Monthly Expenditures

Post Date				
Sept	Post Date	Vendor	Description	Amount
	05/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	436.73
	05/01/2018	THE OFFICE PAL INC	Supplies	363.49
SCHECOLS SCHECOLS SPECIALTY INC	05/01/2018	SCHOOL SPECIALTY INC	Supplies	321.86
CONTIONAL CONTIONAL NO SUPPLY INCURSY Supplies SOURCE SO	05/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,893.50
05.01.20118 FORMAR AND SUPPAY INC. (FSIS) Supposes 202.22 05.01.2018 TILL OFFICE PAL INC Supposes 40.24 05.01.2018 STROOD, SPECIALTY INC Supposes 1.540.41 05.01.2018 SCROOD, SPECIALTY INC Supposes 7.548.71 05.01.2018 SCROOD, SPECIALTY INC Supposes 7.548.71 05.01.2018 SCROOD, SPECIALTY INC Supposes 4.158.60 05.01.2018 SCROOD, SPECIALTY INC Supposes 4.158.60 05.01.2018 APPLIED VIDEO Totherlang Seption 1.204.80 05.01.2018 DELI COMPLETERS Suppose 4.766.61 05.01.2018 DELI COMPLETERS Suppose 4.766.61 05.01.2018 ORGANIZATION ACCUSA SUPPAY Suppose 3.159.00 05.01.2018 ORGANIZATION ACCUSA SUPPAY Suppose	05/01/2018	SCHOOL SPECIALTY INC	Supplies	256.79
CONTACTION	05/01/2018	DELL COMPUTERS	Supplies	868.49
CONTACTURE SCHEMOL SPECIALITY INC Supplies 3,546.43	05/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	202.23
OSD (2018) SCHOOL SPECALITY INC Supplies 1,546-05 0501,2018 NCERIA ACTIONG LOPELY CO Supplies 1,665-06 0501,2018 NCERIO ACTIONG SUPPLY CO Supplies 1,665-06 0501,2018 SCHOOL SPECIALITY INC Supplies 1,656-06 0501,2018 APPLIED VIDEO Supplies 1,251-09 0501,2018 DELL COMPITIES Supplies 1,261-09 0501,2018 DELCOMPTIES Supplies 476-65 0501,2018 DELCOMPTIES Supplies 476-65 0501,2018 DELCOMPTIES Supplies 3,549-06 0501,2018 DESCONT DANCE SUPELY Supplies 3,549-06 0501,2018 DESCONT DANCE SUPELY Supplies 3,549-06 0501,2018 PREFERE SUPPLIES SUPELY Supplies 3,549-06 0501,2018 PREFERE SUPPLIES SUPELY Supplies 3,549-06 0501,2018 PREFERE SUPPLIES SUPELY 1,660-06 0501,2018 PREFERE SUPPLIES SUPPLY 1,660-06	05/01/2018	THE OFFICE PAL INC	Supplies	483.24
Supplies L205.00	05/01/2018	SCHOOL SPECIALTY INC	Supplies	1,999.30
Sepuls SCANTRON CORP (TORMS SOFTWARE SCANNEY) Supplies 36,56	05/01/2018	SCHOOL SPECIALTY INC	Supplies	3,546.43
SOUT SCHOOL SPECIALTY INC Supplies 125-19	05/01/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	1,605.00
Supplies APPLED VIDEO Supplies 12.5 19	05/01/2018	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	748.47
CS01/2018 APPLIED VIDEO Technology Supplies 1,204.89	05/01/2018	SCHOOL SPECIALTY INC	Supplies	405.96
Supplies AFRICA Supplies AFRICA	05/01/2018	APPLIED VIDEO	Supplies	125.19
05.01/2018 DISCOUNT DANCE SUPPLY Supplies 977.55	05/01/2018	APPLIED VIDEO	Technology Supplies	1,204.80
0501/2018 ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE Instructional Services 1,050,00	05/01/2018	DELL COMPUTERS	Supplies	476.65
1501/2018 JW PEPPER Supplies 351.99	05/01/2018	DISCOUNT DANCE SUPPLY	Supplies	977.55
05/01/2018 ORASURE TECHNOLOGIES INC Other Prof. & Tech Service \$8,200.00 05/01/2018 MACGILL & CO Supplies 122.68 05/01/2018 POLLETT SCHOOL SOLUTIONS INC Library Books 61.20 05/01/2018 MACKIN LIBRARY MEDIA Library Books 1.365.95 05/01/2018 MACKIN LIBRARY MEDIA Library Books 3.562.46 05/01/2018 FOLLETT SCHOOL SOLUTIONS INC Library Books 393.76 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 393.76 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 193.11 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 387.21 05/01/2018 F	05/01/2018	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	1,050.00
05:01:2018 MACGILL & CO Supplies 122.68 05:01:2018 FOLLETT SCHOOL SOLUTIONS INC Library Books 64.20 05:01:2018 DELL COMPUTERS Technology Supplies 2,166.11 05:01:2018 MACKIN LIBRARY MEDIA Library Books 1,365.95 05:01:2018 FOLLETT SCHOOL SOLUTIONS INC Library Books 35.62.26 05:01:2018 ALFRED WILLIAMS AND CO Supplies 393.76 05:01:2018 FORMS AND SUPPLY INC CISD Supplies 195.81 05:01:2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 387.21 05:01:2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,89.44 05:01:2018 TOWN OF LEXINGTON Public Utilities 3,89.44 05:01:2018 TOWN OF LEXINGTON Public Utilities 1,003.08 05:01:2018 TOWN OF LEXINGTON Public Utilities 1,003.08 05:01:2018 TOWN OF LEXINGTON Public Utilities 1,26.38 05:01:2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 2,75.63 </td <td>05/01/2018</td> <td>JW PEPPER</td> <td>Supplies</td> <td>351.99</td>	05/01/2018	JW PEPPER	Supplies	351.99
1. 1. 1. 1. 1. 1. 1. 1.	05/01/2018	ORASURE TECHNOLOGIES INC	Other Prof & Tech Service	58,208.00
05.01/2018 DELL COMPUTERS Technology Supplies 2,166.11 05.01/2018 MACKIN LIBRARY MEDIA Library Books 1,365.95 05.01/2018 FOLLETT SCHOOL SOLUTIONS INC Library Books 3,562.46 05.01/2018 ALFRED WILLIAMS AND CO Supplies 393.76 05.01/2018 FORMS AND SUPPLY INC (PSI) Supplies 195.81 05.01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 387.21 05.01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,369.44 05.01/2018 TOWN OF LEXINGTON Public Utilities 3,369.44 05.01/2018 EA SERVICE LLC Repairs and Maintenance 764.00 05.01/2018 EA SERVICE LLC Repairs and Maintenance 168.00 05.01/2018 EA SERVICE LLC Repairs and Maintenance 168.00 05.01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 872.42 05.01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 2,756.33 05.01/2018 TOWN OF LEXINGTON Public Uti	05/01/2018	MACGILL & CO	Supplies	122.68
1.05.01/2018 MACKIN LIBRARY MEDIA Library Books 1.365.95	05/01/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	642.40
0501/2018 FOLLETT SCHOOL SOLUTIONS INC Library Books 3,562,46 0501/2018 ALFRED WILLIAMS AND CO Supplies 393,76 0501/2018 FORMS AND SUPPLY INC (FSI) Supplies 195,81 0501/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 387,21 0501/2018 TOWN OF LEXINGTON Public Utilities 3,869,44 0501/2018 TOWN OF LEXINGTON Public Utilities 3,869,44 0501/2018 EA SERVICE LLC Repairs and Maintenance 764,00 0501/2018 TOWN OF LEXINGTON Public Utilities 1,003,08 0501/2018 EA SERVICE LLC Repairs and Maintenance 168,00 0501/2018 EA SERVICE LLC Repairs and Maintenance 168,00 0501/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 872,42 0501/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 2,756,33 0501/2018 TOWN OF LEXINGTON Public Utilities 2,76,03 0501/2018 TOWN OF LEXINGTON Public Utilities 2,880,09	05/01/2018	DELL COMPUTERS	Technology Supplies	2,166.11
05 01/2018 ALFRED WILLIAMS AND CO Supplies 393.76 05 01/2018 FORMS AND SUPPLY INC (FSI) Supplies 195.81 05 01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 123.16 05 01/2018 TOWN OF LEXINGTON Public Utilities 2.497.57 05 01/2018 TOWN OF LEXINGTON Public Utilities 3.869.44 05 01/2018 TOWN OF LEXINGTON Public Utilities 1.003.08 05 01/2018 EA SERVICE LLC Repairs and Maintenance 764.00 05 01/2018 TOWN OF LEXINGTON Public Utilities 1.003.08 05 01/2018 EA SERVICE LLC Repairs and Maintenance 168.00 05 01/2018 EA SERVICE LLC Repairs and Maintenance 1.126.38 05 01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1.2756.33 05 01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 2.756.33 05 01/2018 TOWN OF LEXINGTON Public Utilities 2.081.96 05 01/2018 TOWN OF LEXINGTON Public Utilities 2.08	05/01/2018	MACKIN LIBRARY MEDIA	Library Books	1,365.95
195.01/2018 FORMS AND SUPPLY INC (FSI) Supplies 195.81	05/01/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,562.46
0501/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 123.16	05/01/2018	ALFRED WILLIAMS AND CO	Supplies	393.76
05:01/2018 TOWN OF LEXINGTON Public Utilities 387.21 05:01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 2,497.57 05:01/2018 TOWN OF LEXINGTON Public Utilities 3,869.44 05:01/2018 EA SERVICE ILC Repairs and Maintenance 764.00 05:01/2018 EA SERVICE ILC Repairs and Maintenance 168.00 05:01/2018 EA SERVICE ILC Repairs and Maintenance 168.00 05:01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1,126.38 05:01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 872.42 05:01/2018 TOWN OF LEXINGTON Public Utilities 2,756.33 05:01/2018 TOWN OF LEXINGTON Public Utilities 1,074.79 05:01/2018 TOWN OF LEXINGTON Public Utilities 2,081.96 05:01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,889.09 05:01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,889.09 05:01/2018 JOINT MUNICIPAL WATER	05/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	195.81
0501/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 2,497,57 0501/2018 TOWN OF LEXINGTON Public Utilities 3,869,44 0501/2018 EA SERVICE LLC Repairs and Maintenance 764,00 0501/2018 TOWN OF LEXINGTON Public Utilities 1,003,08 05/01/2018 EA SERVICE LLC Repairs and Maintenance 168,00 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1,126,38 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 872,42 05/01/2018 EA SERVICE LLC Repairs and Maintenance 2,756,33 05/01/2018 TOWN OF LEXINGTON Public Utilities 276,00 05/01/2018 TOWN OF LEXINGTON Public Utilities 2,081,96 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,889,09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 5,837,32 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 5,837,32 05/01/2018 <td< td=""><td>05/01/2018</td><td>JOINT MUNICIPAL WATER AND SEWER COMMISSION</td><td>Public Utilities</td><td>123.16</td></td<>	05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	123.16
05/01/2018 TOWN OF LEXINGTON Public Utilities 3,869,44 05/01/2018 EA SERVICE LLC Repairs and Maintenance 764,00 05/01/2018 TOWN OF LEXINGTON Public Utilities 1,003,08 05/01/2018 EA SERVICE LLC Repairs and Maintenance 168,00 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1,126,38 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 872,42 05/01/2018 EA SERVICE LLC Repairs and Maintenance 2,756,33 05/01/2018 TOWN OF LEXINGTON Public Utilities 276,00 05/01/2018 TOWN OF LEXINGTON Public Utilities 1,074,79 05/01/2018 TOWN OF LEXINGTON Public Utilities 2,081,96 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,889,09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 5,837,32 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 997,09 05/01/2018 JOINT MUNICIPAL WATER	05/01/2018	TOWN OF LEXINGTON	Public Utilities	387.21
05/01/2018 EA SERVICE LLC Repairs and Maintenance 764.00 05/01/2018 TOWN OF LEXINGTON Public Utilities 1,003.08 05/01/2018 EA SERVICE LLC Repairs and Maintenance 168.00 05/01/2018 EA SERVICE LLC Repairs and Maintenance 168.00 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 872.42 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 2,756.33 05/01/2018 TOWN OF LEXINGTON Public Utilities 276.00 05/01/2018 TOWN OF LEXINGTON Public Utilities 1,074.79 05/01/2018 TOWN OF LEXINGTON Public Utilities 2,081.96 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,889.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 5,837.32 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 997.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 997.09 05/01/2018 J	05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,497.57
05/01/2018 TOWN OF LEXINGTON Public Utilities 1,003.08 05/01/2018 EA SERVICE LLC Repairs and Maintenance 168.00 05/01/2018 EA SERVICE LLC Repairs and Maintenance 168.00 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1,126.38 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 872.42 05/01/2018 TOWN OF LEXINGTON Public Utilities 2,756.33 05/01/2018 TOWN OF LEXINGTON Public Utilities 1,074.79 05/01/2018 TOWN OF LEXINGTON Public Utilities 2,081.96 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,889.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 5,837.32 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 997.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 647.56 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 647.56 05/01/	05/01/2018	TOWN OF LEXINGTON	Public Utilities	3,869.44
05/01/2018 EA SERVICE LLC Repairs and Maintenance 168.00 05/01/2018 EA SERVICE LLC Repairs and Maintenance 168.00 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1,126.38 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 872.42 05/01/2018 EA SERVICE LLC Repairs and Maintenance 2,756.33 05/01/2018 TOWN OF LEXINGTON Public Utilities 276.00 05/01/2018 TOWN OF LEXINGTON Public Utilities 1,074.79 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 2,081.96 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,889.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 5,837.32 05/01/2018 TOWN OF LEXINGTON Public Utilities 997.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 647.56 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 647.56	05/01/2018	EA SERVICE LLC	Repairs and Maintenance	764.00
05/01/2018 EA SERVICE LLC Repairs and Maintenance 168.00 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1,126.38 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 872.42 05/01/2018 EA SERVICE LLC Repairs and Maintenance 2,756.33 05/01/2018 TOWN OF LEXINGTON Public Utilities 276.00 05/01/2018 TOWN OF LEXINGTON Public Utilities 1,074.79 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1,680.13 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,889.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 5,837.32 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 997.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 647.56 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 168.00	05/01/2018	TOWN OF LEXINGTON	Public Utilities	1,003.08
05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1,126.38 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 872.42 05/01/2018 EA SERVICE LLC Repairs and Maintenance 2,756.33 05/01/2018 TOWN OF LEXINGTON Public Utilities 1,074.79 05/01/2018 TOWN OF LEXINGTON Public Utilities 1,074.79 05/01/2018 TOWN OF LEXINGTON Public Utilities 2,081.96 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1,680.13 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,889.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 5,837.32 05/01/2018 TOWN OF LEXINGTON Public Utilities 997.09 05/01/2018 TOWN OF LEXINGTON Public Utilities 997.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 997.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 647.56 05/01/2018 EA SERVICE LLC Repairs and Maintenance 168.00	05/01/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 872.42 05/01/2018 EA SERVICE LLC Repairs and Maintenance 2,756.33 05/01/2018 TOWN OF LEXINGTON Public Utilities 276.00 05/01/2018 TOWN OF LEXINGTON Public Utilities 1,074.79 05/01/2018 TOWN OF LEXINGTON Public Utilities 2,081.96 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1,680.13 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,889.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 5,837.32 05/01/2018 TOWN OF LEXINGTON Public Utilities 997.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 647.56 05/01/2018 EA SERVICE LLC Repairs and Maintenance 168.00	05/01/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
65/01/2018 EA SERVICE LLC Repairs and Maintenance 2,756.33 05/01/2018 TOWN OF LEXINGTON Public Utilities 276.00 05/01/2018 TOWN OF LEXINGTON Public Utilities 1,074.79 05/01/2018 TOWN OF LEXINGTON Public Utilities 2,081.96 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 1,680.13 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 3,889.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 5,837.32 05/01/2018 TOWN OF LEXINGTON Public Utilities 997.09 05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 997.09 05/01/2018 TOWN OF LEXINGTON Public Utilities 647.56 05/01/2018 EA SERVICE LLC Repairs and Maintenance 168.00	05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,126.38
1,074.79 1,0	05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	872.42
05/01/2018TOWN OF LEXINGTONPublic Utilities1,074.7905/01/2018TOWN OF LEXINGTONPublic Utilities2,081.9605/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,680.1305/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,889.0905/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,837.3205/01/2018TOWN OF LEXINGTONPublic Utilities997.0905/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities647.5605/01/2018EA SERVICE LLCRepairs and Maintenance168.00	05/01/2018	EA SERVICE LLC	Repairs and Maintenance	2,756.33
05/01/2018TOWN OF LEXINGTONPublic Utilities2,081.9605/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,680.1305/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,889.0905/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,837.3205/01/2018TOWN OF LEXINGTONPublic Utilities997.0905/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities647.5605/01/2018EA SERVICE LLCRepairs and Maintenance168.00	05/01/2018	TOWN OF LEXINGTON	Public Utilities	276.00
05/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,680.1305/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,889.0905/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,837.3205/01/2018TOWN OF LEXINGTONPublic Utilities997.0905/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities647.5605/01/2018EA SERVICE LLCRepairs and Maintenance168.00	05/01/2018	TOWN OF LEXINGTON	Public Utilities	1,074.79
05/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,889.0905/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,837.3205/01/2018TOWN OF LEXINGTONPublic Utilities997.0905/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities647.5605/01/2018EA SERVICE LLCRepairs and Maintenance168.00	05/01/2018	TOWN OF LEXINGTON	Public Utilities	2,081.96
05/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,837.3205/01/2018TOWN OF LEXINGTONPublic Utilities997.0905/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities647.5605/01/2018EA SERVICE LLCRepairs and Maintenance168.00	05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,680.13
05/01/2018TOWN OF LEXINGTONPublic Utilities997.0905/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities647.5605/01/2018EA SERVICE LLCRepairs and Maintenance168.00	05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,889.09
05/01/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities647.5605/01/2018EA SERVICE LLCRepairs and Maintenance168.00	05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,837.32
05/01/2018 EA SERVICE LLC Repairs and Maintenance 168.00	05/01/2018	TOWN OF LEXINGTON	Public Utilities	997.09
·	05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	647.56
05/01/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 529.69	05/01/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
	05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	529.69

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/01/2018	TOWN OF LEXINGTON	Public Utilities	710.26
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	2,656.33
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	661.94
05/01/2018	TOWN OF LEXINGTON	Public Utilities	775.20
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	207.00
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	624.91
05/01/2018	TOWN OF LEXINGTON	Public Utilities	718.37
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,680.09
05/01/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	483.91
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,871.69
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	429.00
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	749.27
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	524.57
05/01/2018	TOWN OF LEXINGTON	Public Utilities	289.08
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
05/01/2018	TOWN OF LEXINGTON	Public Utilities	697.63
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	220.00
05/01/2018	TOWN OF LEXINGTON	Public Utilities	1,458.25
05/01/2018	TOWN OF LEXINGTON	Public Utilities	1,398.43
05/01/2018	TOWN OF LEXINGTON	Public Utilities	2,681.78
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,309.11
05/01/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	767.19
05/01/2018	ASMAR, HAYA A	Pupil Transportation	235.44
05/01/2018	BATCHLER, NICHOLE	Pupil Transportation	337.90
05/01/2018	COLE, SUSAN	Pupil Transportation	474.15
05/01/2018	FOGLE, PAM	Pupil Transportation	261.60
05/01/2018	EMPLOYEE	Pupil Transportation	839.30
05/01/2018	HEADDEN, CYNTHIA	Pupil Transportation	320.46
05/01/2018	PEARCE, TIM	Pupil Transportation	697.60
05/01/2018	SIMUEL, DEATRU	Pupil Transportation	274.68
05/01/2018	EMPLOYEE	Pupil Transportation	113.36
05/01/2018	STROUD, ANDREA	Pupil Transportation	294.30
05/01/2018	EMPLOYEE	Pupil Transportation	209.28
05/01/2018	VAUGHN, DANA	Pupil Transportation	627.84
05/01/2018	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	110.08
05/01/2018	COMPORIUM	Communication	7,816.55
05/01/2018	CDWG ACCT 305089	Software Renewal/Agreemen	940.00
05/01/2018	DIGIMIND INC	Software Renewal/Agreemen	24,300.00
05/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,701.00
05/01/2018	APPLE INC	Technology Supplies	55,875.40
05/01/2018	COMPORIUM	Communication	523.31
05/01/2018	COMPORIUM	Communication	162.37
05/01/2018	COMPORIUM	Communication	317.88
05/01/2018	COMPORIUM	Communication	179.96
05/01/2018	COMPORIUM	Communication	300.91
05/01/2018	COMPORIUM	Communication	164.58

Monthly Expenditures

BALICUS CAMPORIUS Communication 19-07	Post 1	Date '	Vendor	Description	Amount
COMPORTION COMPORTION COMMINITATION COMMINISTRATION	05/01/2	/2018	COMPORIUM	Communication	186.07
COMPORTED COMP	05/01/2	/2018	COMPORIUM	Communication	241.37
OST CONTROLLED CONTROLLED Communication 12-151	05/01/2	/2018	COMPORIUM	Communication	441.90
08/10/2014 CONFORTENT Communication 234/28 08/10/2014 CONFORTENT Communication 172-28 08/10/2014 CONFORTENT Communication 48-18 08/10/2014 CONFORTENT Communication 35-52 08/10/2014 CONFORTENT Communication 176-67 08/10/2014 CONFORTENT Communication 29-22 08/10/2014 CONFORTENT Communication 34-41 08/10/2014 CONFORTENT Communication 34-41 08/10/2014 CONFORTENT Communication 37-72 08/10/2014 CONFORTENT Communication <t< td=""><td>05/01/2</td><td>/2018</td><td>COMPORIUM</td><td>Communication</td><td>208.86</td></t<>	05/01/2	/2018	COMPORIUM	Communication	208.86
69 NL 2018 COMFORTION COMMISSION COMMISSION 00 NL 2018 COMPORTION COMMISSION COMMISSION 00 NL 2018 COMPORTION Commission 18.12 00 NL 2018 COMPORTION Commission 18.52 00 NL 2018 COMPORTION Commission 17.85 00 NL 2018 COMPORTION Commission 17.18 00 NL 2018 COMPORTION Commission 17.18 00 NL 2018 COMPORTION Commission 17.12 00 NL 2018 COMPORTION Commission 17.21 00 NL 2018 COMPORTION Commission 17.21 00 NL 2018 COMPORTION Commission 17.25 00 NL 2018 COMPORTION Commission 17.26 00 NL 2018 COMPORTION Commission 17.26 00 NL 2018 COMPORTION Commission 12.11 00 NL 2018 COMPORTION Commission 12.25 00 NL 2018 COMPORTION Commission 12.25 <	05/01/2	/2018	COMPORIUM	Communication	167.51
Communication	05/01/2	/2018	COMPORIUM	Communication	234.92
OSM 20119 CMARCHELINA Communication 615.72 OSM 20119 CMARCHELINA Communication 115.73 OSM 20119 CMARCHELINA Communication 179.07 OSM 20119 CMARCHELINA Communication 209.22 OSM 20119 CMARCHELINA Communication 171.85 OSM 20119 CMARCHELINA Communication 172.71 OSM 20119 CMARCHELINA Communication 172.72 OSM 20119 CMARCHELINA Communication 172.72 OSM 20119 COMPORILINA Communication 172.76 OSM 20119 COMPORILINA Communication 172.76 OSM 20119 COMPORILINA Communication 172.76 OSM 20119 COMPORILINA Communication 101.18 OSM 20119 COMPORILINA Communication 102.72 OSM 20119 COMPORILINA Communication 103.18 OSM 20119 COMPORILINA Communication 103.18 OSM 20119 COMPORILINA Communication <td>05/01/2</td> <td>/2018</td> <td>COMPORIUM</td> <td>Communication</td> <td>172.85</td>	05/01/2	/2018	COMPORIUM	Communication	172.85
0508/2018 COMPORTIMIN Communication 17-57 0508/2018 COMPORTIMIN Communication 17-57 0508/2018 COMPORTIMIN Communication 20-22 0508/2018 COMPORTIMIN Communication 31-13 0508/2018 COMPORTIMIN Communication 13-14 0508/2018 COMPORTIMIN Communication 17-21 0508/2018 COMPORTIMIN Communication 12-22-3 0508/2018 COMPORTIMIN Communication 12-23-3 0508/2018 COMPORTIMIN Communication 12-23-3 0508/2018 COMPORTIMIN Communication 12-23-3 0508/2018 COMPORTIMIN Communication	05/01/2	/2018	COMPORIUM	Communication	168.11
0501/2018 COMPORIUM Communication 2092 0501/2018 COMPORIUM Communication 2092 0501/2018 COMPORIUM Communication 171.85 0501/2018 COMPORIUM Communication 171.85 0501/2018 COMPORIUM Communication 172.21 0501/2018 COMPORIUM Communication 173.59 0501/2018 COMPORIUM Communication 174.10 0501/2018 COMPORIUM Communication 175.70 0501/2018 COMPORIUM Communication 175.70 0501/2018 COMPORIUM Communication 120.18 0501/2018 COMPORIUM Communication 123.23 0501/2018 COMPORIUM Communication 123.23 0501/2018 COMPORIUM Communication 123.23 0501/2018 COMPORIUM Communication 124.24 0501/2018 COMPORIUM Communication 124.24 0501/2018 COMPORIUM Communication 124.24	05/01/2	/2018	COMPORIUM	Communication	645.62
05.01.208 IS COMPORIUM Comminication 209-22 05.01.208 IS COMPORIUM Comminication 171.85 05.01.208 IS COMPORIUM Comminication 141.41 05.01.208 IS COMPORIUM Comminication 177.21 05.01.208 IS COMPORIUM Comminication 176.79 05.01.208 IS COMPORIUM Comminication 167.11 05.01.208 IS COMPORIUM Comminication 103.11 05.01.208 IS COMPORIUM Comminication 120.18 05.01.208 IS COMPORIUM Comminication 122.55 05.01.208 IS COMPORIUM Comminication 120.18 05.01.208 IS COMPORIUM Comminication 120.25 05.01.208 IS COMPORIUM Comminication 120.35 05.01.208 IS COMPORIUM Comminication 193.45 05.01.208 IS COMPORIUM Comminication 193.45 05.01.208 IS COMPORIUM Comminication 193.45 05.01.208 IS COMPORIUM C	05/01/2	/2018	COMPORIUM	Communication	153.52
05.01/2018 COMPORIUM Cummanication 171.85 05.01/2018 COMPORIUM Cummanication 177.21 05.01/2018 COMPORIUM Cummanication 177.21 05.01/2018 COMPORIUM Cummanication 212.22 05.01/2018 COMPORIUM Cummanication 170.69 05.01/2018 COMPORIUM Cummanication 173.65 05.01/2018 COMPORIUM Cummanication 173.65 05.01/2018 COMPORIUM Cummanication 120.18 05.01/2018 COMPORIUM Cummanication 242.31 05.01/2018 COMPORIUM Cummanication 349.43 05.01/2018 COMPORIUM Cummanication 649.78 05.01/2018 COMPORIUM Cummanication 19.45 05.01/2018 COMPORIUM Cummanication 19.45 05.01/2018 COMPORIUM Cummanication 19.45 05.01/2018 COMPORIUM Supplies 19.45 05.01/2018 SCIDICALTY INC Supplies 19.45	05/01/2	/2018	COMPORIUM	Communication	176.97
6501/2018 COMPORIUM Commenication 314.13 6501/2018 COMPORIUM Commenication 212.22 6501/2018 COMPORIUM Commenication 176.49 6501/2018 COMPORIUM Commenication 176.49 6501/2018 COMPORIUM Commenication 179.11 6501/2018 COMPORIUM Commenication 179.15 6501/2018 COMPORIUM Commenication 120.25 6501/2018 COMPORIUM Commenication 122.75 6501/2018 COMPORIUM Commenication 192.45 6501/2018 COMPORIUM Commenication 192.45 6501/2018 SCILICASTE INC Supplies 819.00 6501/2018 SCILICASTE INC Supplies 14.72.38 6501/2018 SCILICASTE INC Supplies 14.27.38 6501/2018 SCILICASTE INC Supplies 14.27.38 6501/2018 SCILICASTE INC Supplies 14.27.38 6501/2018 SCILICASTE INC CSILI Supplies 17.4	05/01/2	/2018	COMPORIUM	Communication	209.22
	05/01/2	/2018	COMPORIUM	Communication	171.85
0501/2018 COMPORIUM Communication 212.52 0501/2018 COMPORIUM Communication 176.59 0501/2018 COMPORIUM Communication 176.59 0501/2018 COMPORIUM Communication 172.05 0501/2018 COMPORIUM Communication 210.18 0501/2018 COMPORIUM Communication 33.22 0501/2018 COMPORIUM Communication 60.78 0501/2018 COMPORIUM Communication 60.78 0501/2018 COMPORIUM Communication 60.78 0501/2018 COMPORIUM Communication 60.78 0501/2018 COMPORIUM Communication 193.45 0501/2018 COMPORIUM Communication 193.45 0501/2018 CURPLANTENTO OR REVENUE (SALES TAX RETURN) Supplies 4.59.14 0501/2018 SCHOOL SPECIALTY INC Supplies 147.23 0501/2018 SCHOOL SPECIALTY INC Supplies 27.59 0501/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLI	05/01/2	/2018	COMPORIUM	Communication	314.13
05.01.2018 COMPORIUM Communication 1176.59 05.01.2018 COMPORIUM Communication 167.11 05.01.2018 COMPORIUM Communication 173.65 05.01.2018 COMPORIUM Communication 122.75 05.01.2018 COMPORIUM Communication 334.28 05.01.2018 COMPORIUM Communication 40.78 05.01.2018 COMPORIUM Communication 40.78 05.01.2018 COMPORIUM Communication 40.78 05.01.2018 SCHOLASTIC INC Supplies 81.90 05.01.2018 SCHOLASTIC INC Supplies 4.90.14 05.01.2018 SCHOLASTIC INC Supplies 1.472.18 05.01.2018 SCHOLASTIC INC Supplies 1.472.18 05.01.2018 SCHOLASTIC INC Supplies 1.147 05.01.2018 SCHOLASTIC INC Supplies 1.147 05.01.2018 SCHOLASTIC INC Supplies 1.147 05.01.2018 FORNAS AND SUPPLY INC (FSI) Supplies	05/01/2	/2018	COMPORIUM	Communication	177.21
0501/2018 COMPORIUM Communication 157.11 0501/2018 COMPORIUM Communication 173.05 0501/2018 COMPORIUM Communication 122.75 0501/2018 COMPORIUM Communication 334.28 0501/2018 COMPORIUM Communication 494.78 0501/2018 COMPORIUM Communication 494.78 0501/2018 SCHOLASTIC INC Supplies 319.50 0501/2018 SCHOLASTIC INC Supplies 4.590.14 0501/2018 SCHOLASTIC INC Supplies 321.11 0501/2018 SCHOLASTIC INC Supplies 321.11 0501/2018 SCHOLASTIC INC Supplies 321.11 0501/2018 SCHOLASTIC INC Supplies 1427.88 0501/2018 SCHOLASTIC INC Supplies 111.19 0501/2018 SCHOLASTIC INC Supplies 147.89 0501/2018 SCHOLASTIC INC (INSTITUTE INC (INSTI	05/01/2	/2018	COMPORIUM	Communication	212.52
05-01/2018 COMPORIUM Communication 173.05 05-01/2018 COMPORIUM Communication 210.18 05-01/2018 COMPORIUM Communication 127.75 05-01/2018 COMPORIUM Communication 324.28 05-01/2018 COMPORIUM Communication 640.78 05-01/2018 COMPORIUM Communication 193.45 05-01/2018 COMPORIUM Communication 193.45 05-01/2018 COMPORIUM Communication 193.45 05-01/2018 COMPORIUM Communication 193.45 05-01/2018 KURTZ BROS DBA BENDER BURKOT Supplies 45.90,14 05-01/2018 SCHOLOL SPECIALTY INC Supplies 147.78 05-01/2018 SCHOOL SPECIALTY INC Supplies 147.78 05-01/2018 PORMS AND SUPPLY INC (FSI) Supplies 277.50 05-01/2018 ENTER FRESH LEASING COMPANY SOLITHEAST Pupil Transportation 233.41 05-01/2018 CHONER POR APPHER DLINGUISTIC BASIC ENGLISH SXILLS Supplies 277.50 </td <td>05/01/2</td> <td>/2018</td> <td>COMPORIUM</td> <td>Communication</td> <td>176.59</td>	05/01/2	/2018	COMPORIUM	Communication	176.59
0501/2018 COMPORIUM Communication 210.18 0501/2018 COMPORIUM Communication 32.28 0501/2018 COMPORIUM Communication 33.24 0501/2018 COMPORIUM Communication 193.45 0501/2018 COMPORIUM Communication 193.45 0501/2018 SCHOLASTIC INC Supplies 819.90 0501/2018 SCHOLASTIC INC Supplies 4,50.14 0501/2018 SCHOOL SPECIALTY INC Supplies 321.31 0501/2018 SCHOOL SPECIALTY INC Supplies 111.19 0501/2018 NCS PLASKON Supplies 41.73 0501/2018 NCS PLASKON Supplies 41.78 0501/2018 FORMS AND SUPPLY INC (FSI) Supplies 41.78 0501/2018 ENTERFISE LEASING COMPANY SOUTHEAST Pupil Transportation 233.54 0501/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 47.82 0501/2018 SCHOOL SPECIALTY INC Supplies 47.82 0501/2018	05/01/2	/2018	COMPORIUM	Communication	167.11
0501/2018 COMPORIUM Communication 122.75 0501/2018 COMPORIUM Communication 324.28 0501/2018 COMPORIUM Communication 440.78 0501/2018 COMPORIUM Communication 193.45 0501/2018 SCHOLASTIC INC Supplies 819.90 0501/2018 KURTZ BROS DBA BENDER BURKOT Supplies 4.590.14 0501/2018 KURTZ BROS DBA BENDER BURKOT Supplies 321.31 0501/2018 KURTZ BROS DBA BENDER BURKOT Supplies 321.31 0501/2018 SCHOOLS PECCIALTY INC Supplies 11427.38 0501/2018 SCHOOLS PECCIALTY INC Supplies 427.89 0501/2018 NCS PEARSON Supplies 427.89 0501/2018 PORMS AND SUPPLY INC (FIS) Supplies 277.50 0501/2018 EVITERPRISE LEASING COMPANY SOUTHEAST Supplies 117.42 0501/2018 EVITERPRISE LEASING COMPANY SOUTHEAST Supplies 47.82 0501/2018 EVITERPRISE LEASING COMPANY SOUTHEAST Supplies 47.82 <td>05/01/2</td> <td>/2018</td> <td>COMPORIUM</td> <td>Communication</td> <td>173.05</td>	05/01/2	/2018	COMPORIUM	Communication	173.05
05/01/2018 COMFORIUM Communication 324.28 05/01/2018 COMFORIUM Communication 640.78 05/01/2018 COMFORIUM Communication 193.45 05/01/2018 SCHOLASTIC INC Supplies 1819.90 05/01/2018 KURTZ BIOS DIAD BINDER BURKOT Supplies 4,590.14 05/01/2018 SCHOOL SPECIALTY INC Supplies 11427.38 05/01/2018 SCHOOL SPECIALTY INC Supplies 111.19 05/01/2018 NCS PEARSON Supplies 447.89 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 427.89 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 277.50 05/01/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Pupil Transportation 233.54 05/01/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Supplies 277.50 05/01/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Supplies 177.42 05/01/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Supplies 177.50 05/01/2018 ENTERPRISE POR APPLIED LINCUISTIC BA	05/01/2	/2018	COMPORIUM	Communication	210.18
0501/2018 COMPORIUM Communication 640.78 0501/2018 COMPORIUM Communication 193.45 0501/2018 SCHOLASTIC INC Supplies 819.90 0501/2018 KURTZ BROS DBA BENDER BURKOT Supplies 4,590.14 0501/2018 KURTZ BROS DBA BENDER BURKOT Supplies 321.31 0501/2018 SC DEPARTMENT OF REIVINITIE (SALIS TAX RETURN) Supplies 321.31 0501/2018 SCHOOL SPECIALTY INC Supplies 114.27.38 0501/2018 SCHOOL SPECIALTY INC Supplies 447.76 0501/2018 FORMS AND SUPPLY INC (INI) Supplies 277.50 0501/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 117.42 0501/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 47.82 0501/2018 LAKESHORE LEARNING MATERIALS Supplies 47.82 0501/2018 LAKESHORE LEARNING MATERIALS Supplies 334.14 0501/2018 BOOKSOURCE Supplies 334.14 0501/2018 BOOK SOURCE	05/01/2	/2018	COMPORIUM	Communication	122.75
0501/2018 COMPORIUM Communication 193.45 0501/2018 SCHOLASTIC INC Supplies 819.90 0501/2018 KURTZ BROS DBA BENDER BURKOT Supplies 4.590.14 0501/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 321.31 0501/2018 SCHOOL SPECIALTY INC Supplies 11.17 0501/2018 SCHOOL SPECIALTY INC Supplies 427.38 0501/2018 INCS PEARSON Supplies 427.89 0501/2018 FORMS AND SUPPLY INC (FSI) Supplies 427.89 0501/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Pupil Transportation 233.54 0501/2018 SCHOOL SPECIALTY INC Supplies 117.42 0501/2018 SCHOOL SPECIALTY INC Supplies 47.82 0501/2018 HP INC Technology Equipment D F 4.459.85 0501/2018 LAKESHORE LEARNING MATERIALS Supplies 334.14 0501/2018 LAKESHORE LEARNING MATERIALS Supplies 334.14 0501/2018 BOOK SOURCE Supplies	05/01/2	/2018	COMPORIUM	Communication	324.28
05/01/2018 SCHOLASTIC INC Supplies 4,590.14 05/01/2018 KURTZ BROS DBA BENDER BURKOT Supplies 4,590.14 05/01/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 321.31 05/01/2018 SCHOOL SPECIALTY INC Supplies 1,427.38 05/01/2018 SCHOOL SPECIALTY INC Supplies 944.76 05/01/2018 NCS PEARSON Supplies 447.89 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 427.89 05/01/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Pupil Transportation 233.54 05/01/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 277.50 05/01/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 117.42 05/01/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 47.82 05/01/2018 HP INC Technology Equipment D F 4.459.85 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 47.82 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 334.14	05/01/2	/2018	COMPORIUM	Communication	640.78
05.01/2018 KURTZ BROS DBA BENDER BURKOT Supplies 4.590.14 05.01/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 321.31 05.01/2018 SCHOOL SPECIALTY INC Supplies 1.427.38 05.01/2018 SCHOOL SPECIALTY INC Supplies 111.19 05.01/2018 NCS PEARSON Supplies 944.76 05.01/2018 FORMS AND SUPPLY INC (FSI) Supplies 427.89 05.01/2018 FORMS AND SUPPLY INC (FSI) Supplies 233.54 05.01/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 277.50 05.01/2018 SCHOOL SPECIALTY INC Supplies 117.42 05.01/2018 SCHOOL SPECIALTY INC Supplies 47.82 05.01/2018 FORMS AND SUPPLY INC (FSI) Supplies 634.27 05.01/2018 LAKESHORD MATERIALS Supplies 634.27 05.01/2018 LAKESHORD MATERIALS Supplies 634.27 05.01/2018 SCHOOL SPECIALTY INC Supplies 334.14 05.01/2018 SOLOLOS SPECIALTY INC	05/01/2	/2018	COMPORIUM	Communication	193.45
0501/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 321.31 0501/2018 SCHOOL SPECIALTY INC Supplies 1,427.38 0501/2018 SCHOOL SPECIALTY INC Supplies 111.19 0501/2018 NCS PEARSON Supplies 944.76 0501/2018 FORMS AND SUPPLY INC (FSI) Supplies 427.89 0501/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Pupil Transportation 233.54 0501/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 277.50 0501/2018 SCHOOL SPECIALTY INC Supplies 117.42 0501/2018 HP INC Technology Equipment D F 4.459.85 0501/2018 FORMS AND SUPPLY INC (FSI) Supplies 47.82 0501/2018 LAKESHORE LEARNING MATERIALS Supplies 634.27 0501/2018 SCHOOL SPECIALTY INC Supplies 128.52 0501/2018 SOLOSOURCE Supplies 33.414 0501/2018 SOLOSOURCE Supplies 35.414 0501/2018 DON JOHNSTON INC Software	05/01/2	/2018	SCHOLASTIC INC	Supplies	819.90
05.01/2018 SCHOOL SPECIALTY INC Supplies 1,427,38 05.01/2018 SCHOOL SPECIALTY INC Supplies 111,19 05.01/2018 NCS PEARSON Supplies 944,76 05.01/2018 FORMS AND SUPPLY INC (FSI) Supplies 427,89 05.01/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Pupil Transportation 233,54 05.01/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Pupil Transportation 233,54 05.01/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 277,50 05.01/2018 SCHOOL SPECIALTY INC Supplies 117,42 05.01/2018 FORMS AND SUPPLY INC (FSI) Supplies 47,82 05.01/2018 LAKESHORE LEARNING MATERIALS Supplies 634,27 05.01/2018 SCHOOL SPECIALTY INC Supplies 334,14 05.01/2018 SCHOOL SPECIALTY INC Supplies 334,14 05.01/2018 BOOKSOURCE Supplies 334,14 05.01/2018 SOUTHERN REGIONAL EDUCATION BD (SREB) Software Renewal/Agreemen 500,00 05.01/2018<	05/01/2	/2018 I	KURTZ BROS DBA BENDER BURKOT	Supplies	4,590.14
Supplies 111.19	05/01/2	/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	321.31
05/01/2018 NCS PEARSON Supplies 944.76 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 427.89 05/01/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Pupil Transportation 233.54 05/01/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 277.50 05/01/2018 SCHOOL SPECIALTY INC Supplies 117.42 05/01/2018 HP INC Technology Equipment D F 4,459.85 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 47.82 05/01/2018 LAKESHORE LEARNING MATERIALS Supplies 634.27 05/01/2018 SCHOOL SPECIALTY INC Supplies 128.52 05/01/2018 SCHOOL SPECIALTY INC Supplies 334.14 05/01/2018 SOUTHERN REGIONAL EDUCATION BD (SREB) Software Renewal/Agreemen 500.00 05/01/2018 DON JOHNSTON INC Software Renewal/Agreemen 8,382.00 05/01/2018 LOVE CHEVROLET Vehicles 25,560.00 05/01/2018 CLARK POWELL ASSOCIATES INC Technology Supplies 33,811.29	05/01/2	/2018	SCHOOL SPECIALTY INC	Supplies	1,427.38
05:01/2018 FORMS AND SUPPLY INC (FSI) Supplies 427.89 05:01/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Pupil Transportation 233.54 05:01/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 277.50 05:01/2018 SCHOOL SPECIALTY INC Supplies 117.42 05:01/2018 HP INC Technology Equipment D F 4.459.85 05:01/2018 FORMS AND SUPPLY INC (FSI) Supplies 47.82 05:01/2018 LAKESHORE LEARNING MATERIALS Supplies 634.27 05:01/2018 SCHOOL SPECIALTY INC Supplies 128.52 05:01/2018 BOOKSOURCE Supplies 334.14 05:01/2018 SOUTHERN REGIONAL EDUCATION BD (SREB) Software Renewal/Agreemen 500.00 05:01/2018 DON JOHNSTON INC Software Renewal/Agreemen 8,382.00 05:01/2018 LOVE CHEVROLET Vehicles 25,560.00 05:01/2018 LOVE CHEVROLET Technology Supplies 33,811.29 05:01/2018 THOMPSON TURNER CONSTRUCTION Improv Other Than Bldg 158,283.23	05/01/2	/2018	SCHOOL SPECIALTY INC	Supplies	111.19
D5.01/2018 ENTERPRISE LEASING COMPANY SOUTHEAST Pupil Transportation 233.54	05/01/2	/2018	NCS PEARSON	Supplies	944.76
0501/2018 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 277.50 05/01/2018 SCHOOL SPECIALTY INC Supplies 117.42 05/01/2018 HP INC Technology Equipment D F 4,459.85 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 47.82 05/01/2018 LAKESHORE LEARNING MATERIALS Supplies 634.27 05/01/2018 SCHOOL SPECIALTY INC Supplies 128.52 05/01/2018 BOOKSOURCE Supplies 334.14 05/01/2018 SOUTHERN REGIONAL EDUCATION BD (SREB) Software Renewal/Agreemen 500.00 05/01/2018 DON JOHNSTON INC Software Renewal/Agreemen 8,382.00 05/01/2018 ESPECIAL NEEDS Supplies 2,452.12 05/01/2018 LOVE CHEVROLET Vehicles 25,560.00 05/01/2018 CLARK POWELL ASSOCIATES INC Technology Supplies 33,811.29 05/01/2018 THOMPSON TURNER CONSTRUCTION Improv Other Than Bldg 158,283.23 05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 531.40 <td>05/01/2</td> <td>/2018 I</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td>Supplies</td> <td>427.89</td>	05/01/2	/2018 I	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
05/01/2018 SCHOOL SPECIALTY INC Supplies 117.42 05/01/2018 HP INC Technology Equipment D F 4,459.85 05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 47.82 05/01/2018 LAKESHORE LEARNING MATERIALS Supplies 634.27 05/01/2018 SCHOOL SPECIALTY INC Supplies 128.52 05/01/2018 BOOKSOURCE Supplies 334.14 05/01/2018 SOUTHERN REGIONAL EDUCATION BD (SREB) Software Renewal/Agreemen 500.00 05/01/2018 DON JOHNSTON INC Software Renewal/Agreemen 8,382.00 05/01/2018 ESPECIAL NEEDS Supplies 2,452.12 05/01/2018 LOVE CHEVROLET Vehicles 25,560.00 05/01/2018 CLARK POWELL ASSOCIATES INC Technology Supplies 33,811.29 05/01/2018 THOMPSON TURNER CONSTRUCTION Improv Other Than Bldg 158,283.23 05/01/2018 HERSHEYS ICE CREAM Food 120.00 05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 531.40	05/01/2	/2018 I	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	233.54
105/01/2018 HP INC Technology Equipment D F 4,459.85	05/01/2	/2018	CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS	Supplies	277.50
05/01/2018 FORMS AND SUPPLY INC (FSI) Supplies 47.82 05/01/2018 LAKESHORE LEARNING MATERIALS Supplies 634.27 05/01/2018 SCHOOL SPECIALTY INC Supplies 128.52 05/01/2018 BOOKSOURCE Supplies 334.14 05/01/2018 SOUTHERN REGIONAL EDUCATION BD (SREB) Software Renewal/Agreemen 500.00 05/01/2018 DON JOHNSTON INC Software Renewal/Agreemen 8,382.00 05/01/2018 ESPECIAL NEEDS Supplies 2,452.12 05/01/2018 LOVE CHEVROLET Vehicles 25,560.00 05/01/2018 CLARK POWELL ASSOCIATES INC Technology Supplies 33,811.29 05/01/2018 THOMPSON TURNER CONSTRUCTION Improv Other Than Bldg 158,283.23 05/01/2018 HERSHEYS ICE CREAM Food 120.00 05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 531.40	05/01/2	/2018	SCHOOL SPECIALTY INC	Supplies	117.42
05/01/2018 LAKESHORE LEARNING MATERIALS Supplies 634.27 05/01/2018 SCHOOL SPECIALTY INC Supplies 128.52 05/01/2018 BOOKSOURCE Supplies 334.14 05/01/2018 SOUTHERN REGIONAL EDUCATION BD (SREB) Software Renewal/Agreemen 500.00 05/01/2018 DON JOHNSTON INC Software Renewal/Agreemen 8,382.00 05/01/2018 ESPECIAL NEEDS Supplies 2,452.12 05/01/2018 LOVE CHEVROLET Vehicles 25,560.00 05/01/2018 CLARK POWELL ASSOCIATES INC Technology Supplies 33,811.29 05/01/2018 THOMPSON TURNER CONSTRUCTION Improv Other Than Bldg 158,283.23 05/01/2018 HERSHEYS ICE CREAM Food 120.00 05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 531.40	05/01/2	/2018 I	HP INC	Technology Equipment D F	4,459.85
05/01/2018 SCHOOL SPECIALTY INC Supplies 128.52 05/01/2018 BOOKSOURCE Supplies 334.14 05/01/2018 SOUTHERN REGIONAL EDUCATION BD (SREB) Software Renewal/Agreemen 500.00 05/01/2018 DON JOHNSTON INC Software Renewal/Agreemen 8,382.00 05/01/2018 ESPECIAL NEEDS Supplies 2,452.12 05/01/2018 LOVE CHEVROLET Vehicles 25,560.00 05/01/2018 CLARK POWELL ASSOCIATES INC Technology Supplies 33,811.29 05/01/2018 THOMPSON TURNER CONSTRUCTION Improv Other Than Bldg 158,283.23 05/01/2018 HERSHEYS ICE CREAM Food 120.00 05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 531.40	05/01/2	/2018 I	FORMS AND SUPPLY INC (FSI)	Supplies	47.82
Supplies 334.14	05/01/2	/2018 I	LAKESHORE LEARNING MATERIALS	Supplies	634.27
05/01/2018 SOUTHERN REGIONAL EDUCATION BD (SREB) Software Renewal/Agreemen 500.00 05/01/2018 DON JOHNSTON INC Software Renewal/Agreemen 8,382.00 05/01/2018 ESPECIAL NEEDS Supplies 2,452.12 05/01/2018 LOVE CHEVROLET Vehicles 25,560.00 05/01/2018 CLARK POWELL ASSOCIATES INC Technology Supplies 33,811.29 05/01/2018 THOMPSON TURNER CONSTRUCTION Improv Other Than Bldg 158,283.23 05/01/2018 HERSHEYS ICE CREAM Food 120.00 05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 531.40	05/01/2	/2018	SCHOOL SPECIALTY INC	Supplies	128.52
05/01/2018 DON JOHNSTON INC Software Renewal/Agreemen 8,382.00 05/01/2018 ESPECIAL NEEDS Supplies 2,452.12 05/01/2018 LOVE CHEVROLET Vehicles 25,560.00 05/01/2018 CLARK POWELL ASSOCIATES INC Technology Supplies 33,811.29 05/01/2018 THOMPSON TURNER CONSTRUCTION Improv Other Than Bldg 158,283.23 05/01/2018 HERSHEYS ICE CREAM Food 120.00 05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 531.40	05/01/2	/2018 I	BOOKSOURCE	Supplies	334.14
05/01/2018 ESPECIAL NEEDS Supplies 2,452.12 05/01/2018 LOVE CHEVROLET Vehicles 25,560.00 05/01/2018 CLARK POWELL ASSOCIATES INC Technology Supplies 33,811.29 05/01/2018 THOMPSON TURNER CONSTRUCTION Improv Other Than Bldg 158,283.23 05/01/2018 HERSHEYS ICE CREAM Food 120.00 05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 531.40	05/01/2	/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	500.00
05/01/2018 LOVE CHEVROLET Vehicles 25,560.00 05/01/2018 CLARK POWELL ASSOCIATES INC Technology Supplies 33,811.29 05/01/2018 THOMPSON TURNER CONSTRUCTION Improv Other Than Bldg 158,283.23 05/01/2018 HERSHEYS ICE CREAM Food 120.00 05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 531.40	05/01/2	/2018 I	DON JOHNSTON INC	Software Renewal/Agreemen	8,382.00
05/01/2018CLARK POWELL ASSOCIATES INCTechnology Supplies33,811.2905/01/2018THOMPSON TURNER CONSTRUCTIONImprov Other Than Bldg158,283.2305/01/2018HERSHEYS ICE CREAMFood120.0005/01/2018REFRIGERATION SERVICE COMPANYRepairs and Maintenance531.40	05/01/2	/2018 I	ESPECIAL NEEDS	Supplies	2,452.12
05/01/2018 THOMPSON TURNER CONSTRUCTION Improv Other Than Bldg 158,283.23 05/01/2018 HERSHEYS ICE CREAM Food 120.00 05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 531.40	05/01/2	/2018 I	LOVE CHEVROLET	Vehicles	25,560.00
05/01/2018HERSHEYS ICE CREAMFood120.0005/01/2018REFRIGERATION SERVICE COMPANYRepairs and Maintenance531.40	05/01/2	/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	33,811.29
05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 531.40	05/01/2	/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	158,283.23
·	05/01/2	/2018 I	HERSHEYS ICE CREAM	Food	120.00
05/01/2018 REFRIGERATION SERVICE COMPANY Repairs and Maintenance 501.89	05/01/2	/2018 I	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	531.40
	05/01/2	/2018 I	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	501.89

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/01/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	447.97
05/01/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	428.27
05/01/2018	HERSHEYS ICE CREAM	Food	132.00
05/01/2018	HERSHEYS ICE CREAM	Food	312.00
05/01/2018	HERSHEYS ICE CREAM	Food	192.00
05/01/2018	HERSHEYS ICE CREAM	Food	414.00
05/01/2018	DISCOUNT DANCE SUPPLY	Pupil Activity	569.81
05/01/2018	T AND T SPORTS	Pupil Activity	224.70
05/01/2018	T AND T SPORTS	Pupil Activity	101.65
05/01/2018	WACCAMAW HIGH SCHOOL	Pupil Activity	261.80
05/01/2018	BSN SPORTS	Pupil Activity	1,516.73
05/01/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	203.29
05/01/2018	T AND T SPORTS	Pupil Activity	449.40
05/01/2018	CAROLINA SIGNS AND DESIGN	Pupil Activity	160.50
05/01/2018	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Activity	524.58
05/02/2018	SCHOOL SPECIALTY INC	Supplies	234.96
05/02/2018	BOOKSOURCE	Supplies	390.77
05/02/2018	HEINEMANN	Supplies	425.00
05/02/2018	IPRINT TECHNOLOGIES	Supplies	1,009.93
05/02/2018	CDWG ACCT 305089	Software Renewal/Agreemen	351.43
05/02/2018	ROCHESTER 100 INC	Supplies	750.00
05/02/2018	BOOKSOURCE	Supplies	1,192.80
05/02/2018	LAKESHORE LEARNING MATERIALS	Supplies	4,739.27
05/02/2018	IPRINT TECHNOLOGIES	Supplies	709.07
05/02/2018	BOOKSAMILLION.COM	Supplies	1,474.16
05/02/2018	IPRINT TECHNOLOGIES	Supplies	103.50
05/02/2018	RONALD SACHS VIOLINS	Supplies	137.40
05/02/2018	THE OFFICE PAL INC	Supplies	1,118.80
05/02/2018	THE OFFICE PAL INC	Supplies	1,007.50
05/02/2018	BSN SPORTS	Supplies	13,620.78
05/02/2018	FORMS AND SUPPLY INC (FSI)	Supplies	850.65
05/02/2018	GE APPLIANCES	Supplies	218.00
05/02/2018	APPLE INC	Technology Supplies	997.24
05/02/2018	B & H PHOTO	Supplies	1,079.62
05/02/2018	B & H PHOTO	Technology Supplies	1,198.00
05/02/2018	THE FAIRMONT DALLAS	Pupil Transportation	316.15
05/02/2018	THE FAIRMONT DALLAS	Travel	1,066.15
05/02/2018	MUSICIAN SUPPLY	Supplies	361.13
05/02/2018	MUSICIAN SUPPLY	Supplies	4,194.40
05/02/2018	RONALD SACHS VIOLINS	Supplies	1,917.00
05/02/2018	SCHOOL SPECIALTY INC	Supplies	261.07
05/02/2018	DELL COMPUTERS	Technology Supplies	2,787.07
05/02/2018	APPLE INC	Technology Supplies	203.30
05/02/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	295.28
05/02/2018	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	786.00
05/02/2018	SPIRIT COMMUNICATIONS	Communication	162.05
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/02/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	342.39
05/02/2018	W W GRAINGER	Supplies-Maintenace	1,259.93
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	331.70
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,267.00
05/02/2018	ACE GLASS CO INC	Repairs and Maintenance	250.00
05/02/2018	DODSON PEST CONTROL	Repairs and Maintenance	250.00
05/02/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	126.99
05/02/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	331.70
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	DODSON PEST CONTROL	Repairs and Maintenance	250.00
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	DODSON PEST CONTROL	Repairs and Maintenance	250.00
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	126.99
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	400.00
05/02/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	309.60
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	840.00
05/02/2018	REBEL YELL INC	Supplies-Maintenace	224.70
05/02/2018	EMPLOYEE	Supplies	118.67
05/02/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
05/02/2018	MOORE, MARK	Other Prof & Tech Service	120.00
05/02/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
05/02/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
05/02/2018	APPLE INC	Technology Supplies	253.59
05/02/2018	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	1,192.00
05/02/2018	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	16,028.09
05/02/2018	COMPORIUM	Communication	6,124.29
05/02/2018	APPLE INC	Technology Supplies	6,831.95
05/02/2018	COMPORIUM	Communication	5,362.32
05/02/2018	COMPORIUM	Communication	1,704.20
05/02/2018	COMPORIUM	Communication	3,265.94
05/02/2018	COMPORIUM	Communication	1,760.41
05/02/2018	COMPORIUM	Communication	2,546.24
05/02/2018	COMPORIUM	Communication	2,189.48
05/02/2018	COMPORIUM	Communication	1,019.20
05/02/2018	COMPORIUM	Communication	2,342.04
05/02/2018	COMPORIUM	Communication	1,795.60
05/02/2018	COMPORIUM	Communication	1,684.08
05/02/2018	APPLE INC	Technology Supplies	422.65
05/02/2018	COMPORIUM	Communication	1,783.57
05/02/2018	COMPORIUM	Communication	1,864.81
05/02/2018	COMPORIUM	Communication	1,957.06
05/02/2018	COMPORIUM	Communication	2,566.13
05/02/2018	APPLE INC	Technology Supplies	422.65
05/02/2018	COMPORIUM	Communication	4,709.25
 05/02/2018	COMPORIUM	Communication	2,136.42

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/02/2018	COMPORIUM	Communication	2,106.09
05/02/2018	COMPORIUM	Communication	2,206.91
05/02/2018	COMPORIUM	Communication	1,963.25
05/02/2018	COMPORIUM	Communication	2,193.52
05/02/2018	COMPORIUM	Communication	2,623.86
05/02/2018	COMPORIUM	Communication	2,072.42
05/02/2018	COMPORIUM	Communication	2,126.93
05/02/2018	COMPORIUM	Communication	2,078.65
05/02/2018	COMPORIUM	Communication	1,662.49
05/02/2018	COMPORIUM	Communication	1,700.69
05/02/2018	COMPORIUM	Communication	1,796.52
05/02/2018	COMPORIUM	Communication	2,216.25
05/02/2018	COMPORIUM	Communication	2,672.69
05/02/2018	COMPORIUM	Communication	6,306.12
05/02/2018	COMPORIUM	Communication	2,627.60
05/02/2018	THE FAIRMONT DALLAS	Pupil Transportation	750.00
05/02/2018	SCHOOL SPECIALTY INC	Supplies	103.58
05/02/2018	SNAP ON INDUSTRIAL A DIV OF IDSC HOLDINGS LLC	Supplies	3,976.63
05/02/2018	SCHOOL SPECIALTY INC	Supplies	149.33
05/02/2018	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	318.24
05/02/2018	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,200.00
05/02/2018	SAM ASH MEGASTORES LLC	Supplies	1,305.00
05/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Improv Other Than Bldg	956,563.97
05/02/2018	US FOODS	Supplies	785.06
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	315.63
05/02/2018	SENN BROTHERS INC	Produce	152.00
05/02/2018	US FOODS	Supplies	523.50
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	575.62
05/02/2018	SENN BROTHERS INC	Produce	152.00
05/02/2018	US FOODS	Supplies	756.89
05/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	150.00
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	296.32
05/02/2018	SENN BROTHERS INC	Produce	136.75
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	822.18
05/02/2018	US FOODS	Supplies	322.27
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	347.41
05/02/2018	US FOODS	Supplies	496.29
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	798.29
05/02/2018	SENN BROTHERS INC	Produce	207.75
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	114.78
05/02/2018	SENN BROTHERS INC	Produce	158.50
05/02/2018	US FOODS PORDEN DAIRY CO OF SCILIC	Supplies	207.27
05/02/2018	BORDEN DAIRY CO OF SC LLC US ECODS	Milk	411.09
05/02/2018 05/02/2018	US FOODS POPDEN DAIRY CODE SCILIC	Supplies	652.12
05/02/2018	BORDEN DAIRY CO OF SC LLC SENN BROTHERS INC	Milk Produce	1,188.26 155.50
05/02/2018	US FOODS	Supplies	426.03
05/02/2018	BORDEN DAIRY CO OF SC LLC	Supplies Milk	426.03
JJ/ U2/ 2010	DONDEN DITING CO OF DC LDC	******	710.57

Monthly Expenditures

Post Date	Vendor	Description	Amount	
05/02/2018	SENN BROTHERS INC	Produce	174.00	
05/02/2018	US FOODS	Supplies	520.48	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	672.57	
05/02/2018	US FOODS	Supplies	721.58	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	392.03	
05/02/2018	US FOODS	Supplies	259.31	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	589.11	
05/02/2018	SENN BROTHERS INC	Produce	107.75	
05/02/2018	US FOODS	Supplies	514.73	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	399.03	
05/02/2018	SENN BROTHERS INC	Produce	148.50	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	343.92	
05/02/2018	SENN BROTHERS INC	Produce	125.00	
05/02/2018	US FOODS	Supplies	166.20	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	421.29	
05/02/2018	US FOODS	Supplies	155.50	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	393.14	
05/02/2018	SENN BROTHERS INC	Produce	152.00	
05/02/2018	US FOODS	Supplies	478.73	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	753.65	
05/02/2018	SENN BROTHERS INC	Produce	217.50	
05/02/2018	US FOODS	Supplies	449.27	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	268.03	
05/02/2018	SENN BROTHERS INC	Produce	133.50	
05/02/2018	US FOODS	Supplies	293.87	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	487.47	
05/02/2018	US FOODS	Supplies	302.32	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	487.60	
05/02/2018	SENN BROTHERS INC	Produce	186.46	
05/02/2018	US FOODS	Supplies	411.70	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	605.21	
05/02/2018	SENN BROTHERS INC	Produce	265.75	
05/02/2018	US FOODS	Supplies	304.50	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	450.23	
05/02/2018	US FOODS	Supplies	587.10	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	404.64	
05/02/2018	US FOODS	Supplies	173.08	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	325.40	
05/02/2018	US FOODS	Supplies	900.29	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	398.08	
05/02/2018	SENN BROTHERS INC	Produce	114.50	
05/02/2018	US FOODS	Supplies	364.08	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	286.93	
05/02/2018	US FOODS	Supplies	1,418.16	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	258.22	
05/02/2018	SENN BROTHERS INC	Produce	235.71	
05/02/2018	US FOODS	Supplies	405.28	
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	443.54	

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
05/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
05/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/02/2018	DELL COMPUTERS	Pupil Activity	673.32
05/02/2018	US AWARDS INC	Pupil Activity	171.60
05/02/2018	US SPECIALTY COATINGS INC	Pupil Activity	1,304.54
05/02/2018	REED, JOHN MARCUS	Pupil Activity	105.00
05/02/2018	ASH, DAVID	Pupil Activity	114.70
05/02/2018	CORREA, ALAN	Pupil Activity	237.00
05/02/2018	PARADISE, DON	Pupil Activity	102.50
05/02/2018	COPELAND, MICHAEL FORREST	Pupil Activity	117.20
05/03/2018	ACP DIRECT	Supplies	908.50
05/03/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	860.63
05/03/2018	MANAGEDPRINT	Supplies	513.60
05/03/2018	ACP DIRECT	Supplies	1,021.46
05/03/2018	SCHOOL SPECIALTY INC	Supplies	162.90
05/03/2018	LEGO EDUCATION NOTH AMERICA	Technology Supplies	5,999.99
05/03/2018	SCHOOL OUTFITTERS LLC	Supplies	492.39
05/03/2018	HILBISH, ALLISON	Other Prof & Tech Service	300.00
05/03/2018	APPLE INC	Technology Supplies	1,463.76
05/03/2018	EMPLOYEE	Travel	192.38
05/03/2018	EMPLOYEE	Travel	274.68
05/03/2018	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	3,945.00
05/03/2018	SOLIANT HEALTH INC	Other Prof & Tech Service	922.50
05/03/2018	YANSON, MARTHA G	Other Prof & Tech Service	235.00
05/03/2018	EMPLOYEE	Travel	916.76
05/03/2018	FORMS AND SUPPLY INC (FSI)	Supplies	329.26
05/03/2018	CONVERSE COLLEGE	Inst Prog Improvement	17,000.00
05/03/2018	EMPLOYEE	Travel	102.46
05/03/2018	TIME WARNER CABLE	Communication	160.90
05/03/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,363.32
05/03/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
05/03/2018	W W GRAINGER	Supplies-Maintenace	370.22
05/03/2018	W W GRAINGER	Supplies-Maintenace	207.37
05/03/2018	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	850.00
05/03/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	157.48
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,100.13
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	16,798.60
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	16,113.32
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,100.13
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,100.13
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	15,183.32
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	29,374.27
05/03/2018	POSTMASTER 010 (BULK MAIL)	Dues and Fees	225.00
05/03/2018	EMPLOYEE	Travel	162.95
05/03/2018	EMPLOYEE	Travel	148.79
05/03/2018	BOOKSOURCE	Supplies	134.77
05/03/2018	ANOTHER PRINTER	Supplies	210.08

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/03/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	5,413.44
05/03/2018	EMPLOYEE	Travel	144.43
05/03/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	405.00
05/03/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	3,625.00
05/03/2018	ALL MEDICAL	Supplies	4,896.32
05/03/2018	ALL MEDICAL	Equipment - Nonexpendable	11,326.98
05/03/2018	DEERE AND COMPANY	Equipment - Nonexpendable	10,615.12
05/03/2018	DEERE AND COMPANY	Equipment - Nonexpendable	10,615.12
05/03/2018	CK PARTS LLC	Supplies	431.78
05/03/2018	PRO KITCHEN ONLINE LLC	Supplies	2,801.01
05/03/2018	LEGO EDUCATION NOTH AMERICA	Pupil Activity	440.34
05/03/2018	NEWSELA INC	Pupil Activity	750.00
05/03/2018	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	515.61
05/03/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	148.92
05/03/2018	SUMTER HIGH SCHOOL	Pupil Activity	175.00
05/03/2018	BSN SPORTS	Pupil Activity	513.60
05/03/2018	ROCKET MESH LACROSSE	Pupil Activity	1,300.00
05/04/2018	TEACHER'S DISCOVERY	Supplies	126.00
05/04/2018	SCHOOL SPECIALTY INC	Supplies	164.19
05/04/2018	ADAIR PIANO LLC	Repairs and Maintenance	150.00
05/04/2018	SCHOOL SPECIALTY INC	Supplies	1,619.47
05/04/2018	TRIUNE MARKETING CO	Supplies	1,067.33
05/04/2018	TRIUNE MARKETING CO	Supplies	1,067.33
05/04/2018	SCHOOL SPECIALTY INC	Supplies	899.64
05/04/2018	HEINEMANN	Supplies	2,655.00
05/04/2018	KAEDEN BOOKS	Supplies	108.50
05/04/2018	THE LITTLE SIGN CO	Supplies	420.00
05/04/2018	THE OFFICE PAL INC	Supplies	124.07
05/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies	345.40
05/04/2018	TRIUNE MARKETING CO	Supplies	1,083.38
05/04/2018	EMPLOYEE	Travel	177.13
05/04/2018	EMPLOYEE	Travel	177.13
05/04/2018	EMPLOYEE	Travel	177.13
05/04/2018	EMPLOYEE	Travel	177.13
05/04/2018	PIONEER MANUFACTURING CO	Supplies	837.66
05/04/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	727.56
05/04/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	152.20
05/04/2018	CAMCOR	Technology Supplies	638.74
05/04/2018	SIGN A RAMA	Supplies	104.00
05/04/2018	EMPLOYEE	Travel	379.50
05/04/2018	EMPLOYEE	Travel	379.50
05/04/2018	EMPLOYEE	Travel	379.50
05/04/2018	JW PEPPER	Supplies	1,747.79
05/04/2018	MACKIN LIBRARY MEDIA	Library Books	1,687.19
05/04/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	260.00
05/04/2018	EMPLOYEE EMPLOYEE	Travel	156.96
05/04/2018	EMPLOYEE EMPLOYEE	Travel	147.50
05/04/2018	EMPLOYEE	Travel	435.68

Monthly Expenditures

1	Post Date	Vendor	Description	Amount
	05/04/2018	EMPLOYEE	Travel	324.50
	05/04/2018	EMPLOYEE	Travel	113.36
	05/04/2018	EMPLOYEE	Travel	633.64
	05/04/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	1,350.00
	05/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies	328.60
	05/04/2018	THE OFFICE PAL INC	Supplies	247.93
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	6,121.01
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	818.13
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
	05/04/2018	EA SERVICE LLC	Supplies-Maintenace	1,863.41
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
	05/04/2018	EA SERVICE LLC	Supplies-Maintenace	1,242.27
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	747.93
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	678.49
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,611.87
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	880.72
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	856.75
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
	05/04/2018	CONCEPT UNLIMITED INC	Repairs and Maintenance	532.12
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,569.50
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	681.38
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,673.91
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
	05/04/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	457.43
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,962.66
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
	05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
	05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.84

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
05/04/2018	PETE'S WELDING AND METAL WORKS	Supplies-Maintenace	1,014.00
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,449.06
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,745.00
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
05/04/2018	MARKETVOLT LLC	Software Renewal/Agreemen	3,000.00
05/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	210.00
05/04/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	465.57
05/04/2018	APPLE INC	Supplies	2,621.50
05/04/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	437.86
05/04/2018	APPLE INC	Technology Supplies	125,414.70
05/04/2018	CDWG ACCT 305089	Technology Supplies	139.10
05/04/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	484.71
05/04/2018	CAMCOR	Technology Supplies	100.56
05/04/2018	CDWG ACCT 305089	Technology Supplies	1,460.55
05/04/2018	CDWG ACCT 305089	Technology Supplies	1,043.25
05/04/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	942.08
05/04/2018	SCHOOL SPECIALTY INC	Supplies	3,229.26
05/04/2018	HEINEMANN	Supplies	375.00
05/04/2018	EMPLOYEE	Travel	238.57
05/04/2018	EMPLOYEE	Travel	234.21
05/04/2018	BOOKS BY THE BUSHEL LLC	Supplies	118.00
05/04/2018	ONLINE LEARNING CONSORTIUM INC	Inst Prog Improvement	9,250.00
05/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	465.82
05/04/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	425.94
05/04/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	982.26
05/04/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	162.00
05/04/2018	SCHOOL SPECIALTY INC	Supplies	129.34
05/04/2018	EMPLOYEE	Travel	186.22
05/04/2018	EMPLOYEE	Travel	188.21
05/04/2018	COMPORIUM	Communication	389.33
05/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,964.13
05/04/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	167.40
05/04/2018	RIDDELL / ALL AMERICAN	Pupil Activity	3,333.52
05/04/2018	PIONEER MANUFACTURING CO	Pupil Activity	229.57
05/04/2018	COLUMBIA SPECIALTY ADVERTISING INC	Pupil Activity	1,098.89
05/07/2018	SCHOOL SPECIALTY INC	Supplies	1,653.48
05/07/2018	SCHOOL SPECIALTY INC	Supplies	935.39
05/07/2018	SCHOOL SPECIALTY INC	Supplies	422.99
05/07/2018	BOOKSOURCE	Supplies	20,266.76
05/07/2018	BOOKSAMILLION.COM	Supplies	320.46
05/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	203.39
05/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	584.22

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/07/2018	SCHOOL SPECIALTY INC	Supplies	560.31
05/07/2018	SCHOOL SPECIALTY INC	Supplies	240.66
05/07/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
05/07/2018	DEMCO INC	Technology Supplies	994.98
05/07/2018	EMPLOYEE	Travel	110.63
05/07/2018	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Travel-Teacher Staff Dev	1,850.00
05/07/2018	SARVIS LAW FIRM, LLC	Legal Services	2,649.28
05/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	450.97
05/07/2018	FIRE SYSTEMS INC	Repairs and Maintenance	575.00
05/07/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	941.62
05/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	441.69
05/07/2018	BOILER SAFETY PROGRAM SC DEPT OF LLR	Other Property Services	150.00
05/07/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	812.76
05/07/2018	S&ME INC	Repairs and Maintenance	404.62
05/07/2018	PALMETTO PROPANE	Energy	624.21
05/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	662.55
05/07/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	867.98
05/07/2018	TUCKER OIL COMPANY INC	Pupil Transportation	232.94
05/07/2018	MOORE, MARK	Other Prof & Tech Service	120.00
05/07/2018	APPLE INC	Technology Supplies	1,599.65
05/07/2018	DTC WORLDWIDE	Technology Supplies	60,265.00
05/07/2018	PROVANTAGE LLC	Technology Supplies	2,436.92
05/07/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	4,239.79
05/07/2018	DTC WORLDWIDE	Technology Supplies	4,798.00
05/07/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	271.98
05/07/2018	SCHOLASTIC INC	Supplies	19,925.71
05/07/2018	STEMFINITY	Supplies	2,290.00
05/07/2018	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	342.00
05/07/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
05/07/2018	BOOKSOURCE	Supplies	4,890.77
05/07/2018	DELL COMPUTERS	Technology Supplies	9,530.87
05/07/2018	DELTA EDUCATION	Supplies	457.62
05/07/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	665.00
05/07/2018	SCHOOL SPECIALTY INC	Supplies	601.88
05/07/2018	EMPLOYEE	Supplies	275.00
05/07/2018	EMPLOYEE	Supplies	275.00
05/07/2018	ATTAINMENT CO INC	Supplies	1,138.10
05/07/2018	S&ME INC	Repairs and Maintenance	404.62
05/07/2018	S&ME INC	Repairs and Maintenance	809.23
05/07/2018	S&ME INC	Repairs and Maintenance	1,618.46
05/07/2018	S&ME INC	Repairs and Maintenance	809.23
05/07/2018	S&ME INC	Repairs and Maintenance	1,213.85
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	574.82
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	176.72
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	533.86
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	533.21
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	900.85
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	364.94

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	188.83
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	653.08
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	2,234.32
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	513.83
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	689.90
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	170.45
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	496.64
05/07/2018	SENN BROTHERS INC	Food	104.00
05/07/2018	SCHOOL SPECIALTY INC	Pupil Activity	391.57
05/07/2018	SCANTEX BUSINESS SYSTEMS	Pupil Activity	175.50
05/07/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,286.53
05/07/2018	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	206.15
05/07/2018	CONWAY HIGH SCHOOL	Pupil Activity	308.00
05/07/2018	BSN SPORTS	Pupil Activity	479.36
05/07/2018	DILLON HIGH SCHOOL	Pupil Activity	210.00
05/07/2018	MAY RIVER HIGH SCHOOL	Pupil Activity	307.50
05/07/2018	MAY RIVER HIGH SCHOOL	Pupil Activity	266.50
05/07/2018	HUDL	Pupil Activity	2,354.00
05/07/2018	BSN SPORTS	Pupil Activity	102.72
05/07/2018	ALL AMERICAN BASKETBALL CAMPS LLC	Pupil Activity	600.00
05/08/2018	RYDIN DECAL	Supplies	984.00
05/08/2018	SCHOOL SPECIALTY INC	Supplies	1,297.35
05/08/2018	SCHOOL SPECIALTY INC	Supplies	5,843.48
05/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	855.47
05/08/2018	SCHOOL SPECIALTY INC	Supplies	156.58
05/08/2018	SCHOOL SPECIALTY INC	Supplies	384.26
05/08/2018	MUSICIAN SUPPLY	Repairs and Maintenance	135.00
05/08/2018	BERNHARDT HOUSE OF VIOLINS	Supplies	676.24
05/08/2018	SCHOOL SPECIALTY INC	Supplies	104.21
05/08/2018	ACCUCUT LLC	Supplies	-78.00
05/08/2018	HP INC	Technology Supplies	189.52
05/08/2018	OCCUPATIONAL HEALTH	Supplies	567.00
05/08/2018	APPLE INC	Technology Supplies	62,539.36
05/08/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	723.08
05/08/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	567.46
05/08/2018	LEXINGTON PRINTING LLC	Printing and Binding	2,493.10
05/08/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
05/08/2018	SCHOOL SPECIALTY INC	Supplies	520.93
05/08/2018	APPLE INC	Technology Supplies	478.29
05/08/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	229.52
05/08/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	203.64
05/08/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	239.68
05/08/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	5,862.40
05/08/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	880.00
05/08/2018	READABLE INK	Other Prof & Tech Service	1,080.00
05/08/2018	APPLE INC	Technology Supplies	6,446.75
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	2,150.06
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	635.74

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/08/2018	CAMCOR	Technology Supplies	239.15
05/08/2018	CAMCOR	Technology Supplies	528.04
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	1,200.01
05/08/2018	CAMCOR	Technology Supplies	119.57
05/08/2018	CAMCOR	Technology Supplies	119.57
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	211.91
05/08/2018	CAMCOR	Technology Supplies	202.65
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	112.35
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	211.91
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	1,059.57
05/08/2018	MONOPRICE.COM	Technology Supplies	115.25
05/08/2018	CAMCOR	Technology Supplies	730.70
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	140.44
05/08/2018	CAMCOR	Technology Supplies	1,888.31
05/08/2018	BOOKSOURCE	Supplies	111.49
05/08/2018	SCHOOL SPECIALTY INC	Supplies	1,377.70
05/08/2018	CAMCOR	Technology Equipment D F	1,294.70
05/08/2018	HEINEMANN	Supplies	1,304.05
05/08/2018	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	1,833.34
05/08/2018	EMPLOYEE	Travel	173.58
05/08/2018	SNAP ON INDUSTRIAL A DIV OF IDSC HOLDINGS LLC	Supplies	1,153.26
05/08/2018	M B KAHN CONSTRUCTION CO INC	Other Prof & Tech Service	53,000.00
05/08/2018	VIC BAILEY FORD	Vehicles	21,519.00
05/08/2018	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	1,125.00
05/08/2018	PALMETTO CONSTRUCTION SERVICES	Building	400.00
05/08/2018	JENKINS HANCOCK AND SIDES	Building	3,500.40
05/08/2018	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	604.71
05/08/2018	HERSHEYS ICE CREAM	Food	240.00
05/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	113.77
05/08/2018	THE OFFICE PAL INC	Pupil Activity	1,625.31
05/08/2018	MUSICIAN SUPPLY	Pupil Activity	122.00
05/08/2018	RIDDELL / ALL AMERICAN	Pupil Activity	3,321.76
05/08/2018	BSN SPORTS	Pupil Activity	144.42
05/08/2018	PIONEER MANUFACTURING CO	Pupil Activity	209.72
05/08/2018	SCREEN EAST	Pupil Activity	642.00
05/08/2018	TOTAL STRENGTH AND SPEED	Pupil Activity	389.48
05/08/2018	KAEDEN BOOKS	Supplies	217.00
05/09/2018	BOOKSOURCE	Supplies	456.43
05/09/2018	SCHOOL SPECIALTY INC	Supplies	1,943.52
05/09/2018	DELL COMPUTERS	Technology Supplies	860.70
05/09/2018	SCHOOL SPECIALTY INC	Supplies	195.38
05/09/2018	BLICK ART MATERIALS LLC	Supplies	737.68
05/09/2018	SCHOOL SPECIALTY INC	Supplies	339.29
05/09/2018	WENGER CORP	Supplies	923.41
05/09/2018	CAMCOR	Technology Supplies	909.35
05/09/2018	DELL COMPUTERS	Technology Supplies	269.63
05/09/2018	EMERALD COACHES	Pupil Transportation	1,054.00
05/09/2018	SCHOOL SPECIALTY INC	Supplies	854.28

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/09/2018	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	2,431.58
05/09/2018	NAPA AUTO PARTS	Supplies	502.64
05/09/2018	THE READING WAREHOUSE INC	Supplies	115.95
05/09/2018	BLICK ART MATERIALS LLC	Supplies	2,616.94
05/09/2018	EMPLOYEE	Supplies	589.14
05/09/2018	JW PEPPER	Supplies	416.99
05/09/2018	EMPLOYEE	Supplies	351.40
05/09/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	1,008.70
05/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,086.84
05/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,049.42
05/09/2018	NATIONAL DROPOUT PREVENTION NETWORK	Travel	1,425.00
05/09/2018	DUFF AND CHILDS LLC	Legal Services	26,951.80
05/09/2018	WHITE & STORY LLC	Legal Services	2,922.81
05/09/2018	BSN SPORTS	Supplies-Maintenace	1,162.02
05/09/2018	BARNES PROPANE	Energy	288.62
05/09/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	948.13
05/09/2018	GRIFFIN, JEVONNE	Pupil Transportation	106.00
05/09/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	1,106.14
05/09/2018	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	120.00
05/09/2018	MOORE, MARK	Other Prof & Tech Service	120.00
05/09/2018	WHITE HOUSE FLORIST	Other Objects	1,498.00
05/09/2018	PRIVATE PROPERTY SC LLC	Other Objects	661.92
05/09/2018	CAMCOR	Technology Supplies	12,193.99
05/09/2018	COMPORIUM	Communication	122.28
05/09/2018	CAMCOR	Technology Supplies	2,589.40
05/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	471.65
05/09/2018	SC HOSA	Pupil Transportation	720.00
05/09/2018	SC HOSA	Travel	180.00
05/09/2018	DELL COMPUTERS	Technology Supplies	2,933.19
05/09/2018	UNIVERSITY OF SOUTH CAROLINA C/O DONALD GRIFFINCOL	Travel	1,000.00
05/09/2018	EMPLOYEE	Supplies	162.90
05/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
05/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
05/09/2018	FRANKLIN COVEY	Pupil Activity	615.25
05/09/2018	DELL COMPUTERS	Pupil Activity	641.16
05/09/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	112.00
05/09/2018	STAHLS HOTRONIX	Pupil Activity	1,600.00
05/09/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	302.90
05/09/2018	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	328.70
05/09/2018	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	285.00
05/09/2018	WEST FLORENCE HIGH SCHOOL	Pupil Activity	567.50
05/09/2018	HANAHAN HIGH SCHOOL	Pupil Activity	146.50
05/09/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	182.00
05/09/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
05/09/2018	WEST ASHLEY HIGH SCHOOL	Pupil Activity	290.00
05/09/2018	SOUTH FLORENCE HIGH SCHOOL	Pupil Activity	240.15

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/09/2018	STRATFORD HIGH SCHOOL	Pupil Activity	108.80
05/09/2018	BATTERY CREEK HIGH SCHOOL	Pupil Activity	227.05
05/09/2018	HANAHAN HIGH SCHOOL	Pupil Activity	216.80
05/09/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	458.90
05/09/2018	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	214.70
05/09/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	150.00
05/09/2018	GOOSE CREEK HIGH SCHOOL	Pupil Activity	364.50
05/09/2018	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	183.30
05/09/2018	WEST FLORENCE HIGH SCHOOL	Pupil Activity	250.00
05/09/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	112.84
05/09/2018	GOLF TEAM PRODUCTS	Pupil Activity	282.00
05/09/2018	ATLAS ORGANICS INC	Other Prof & Tech Service	205.00
05/10/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	622.48
05/10/2018	ANOTHER PRINTER	Printing and Binding	662.76
05/10/2018	THE OFFICE PAL INC	Supplies	543.60
05/10/2018	PARK SEED WHOLESALE	Supplies	421.37
05/10/2018	EMPLOYEE	Travel	222.36
05/10/2018	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	538.75
05/10/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	6,223.25
05/10/2018	EMPLOYEE	Travel	165.30
05/10/2018	THE OFFICE PAL INC	Supplies	450.00
05/10/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	177.66
05/10/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,017.10
05/10/2018	EMPLOYEE	Travel	113.50
05/10/2018	EMPLOYEE	Travel	113.50
05/10/2018	EMPLOYEE	Travel	235.98
05/10/2018	EMPLOYEE	Travel	305.75
05/10/2018	EMPLOYEE	Travel	100.83
05/10/2018	EMPLOYEE	Travel	207.65
05/10/2018	EMPLOYEE	Travel	289.39
05/10/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	316.68
05/10/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	1,140.60
05/10/2018	SC DEPARTMENT OF CORRECTIONS	Supplies	698.00
05/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,492.50
05/10/2018	W P LAW INC	Supplies-Maintenace	209.37
05/10/2018	W P LAW INC	Supplies-Maintenace	215.63
05/10/2018	PETE'S WELDING AND METAL WORKS	Repairs and Maintenance	186.00
05/10/2018	SHERWIN WILLIAMS	Supplies-Maintenace	952.89
05/10/2018	W P LAW INC	Supplies-Maintenace	158.15
05/10/2018	H L SHEALY CO	Supplies-Maintenace	251.45
05/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	765.11
05/10/2018	W P LAW INC	Supplies-Maintenace	209.27
05/10/2018	EMPLOYEE	Travel	383.68
05/10/2018	EMPLOYEE	Travel	150.42
05/10/2018	EMPLOYEE	Travel	206.50
05/10/2018	EMPLOYEE	Travel	120.99
05/10/2018	EMPLOYEE	Travel	206.50
05/10/2018	EMPLOYEE	Travel	330.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/10/2018	EMPLOYEE	Travel	134.07
05/10/2018	EMPLOYEE	Travel	385.26
05/10/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	7,808.78
05/10/2018	MONOPRICE.COM	Technology Supplies	488.90
05/10/2018	SCHOLASTIC INC	Supplies	1,089.41
05/10/2018	EMPLOYEE	Travel	258.79
05/10/2018	EMPLOYEE	Travel	153.00
05/10/2018	EMPLOYEE	Travel	577.70
05/10/2018	EMPLOYEE	Travel	110.91
05/10/2018	EMPLOYEE	Travel	230.00
05/10/2018	EMPLOYEE	Travel	154.78
05/10/2018	EMPLOYEE	Travel	203.29
05/10/2018	EMPLOYEE	Travel	153.42
05/10/2018	EMPLOYEE	Travel	248.38
05/10/2018	EMPLOYEE	Travel	240.07
05/10/2018	DELTA EDUCATION	Supplies	228.81
05/10/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	288.30
05/10/2018	EMPLOYEE	Travel	107.37
05/10/2018	SCHOOL SPECIALTY INC	Supplies	243.92
05/10/2018	MACKIN LIBRARY MEDIA	Supplies	1,664.75
05/10/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	500.00
05/10/2018	EMPLOYEE	Travel	285.36
05/10/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/10/2018	MAY RIVER HIGH SCHOOL	Pupil Activity	219.90
05/10/2018	BLUFTON HIGH SCHOOL	Pupil Activity	110.70
05/10/2018	CRESCENT CLINIC FAMILY AND OCCUPATIONAL HEALTH	Pupil Activity	1,200.00
05/10/2018	GRADY LANIER DBA LANIER BATTING CAGES	Pupil Activity	790.00
05/10/2018	CUSTOM EMBROIDERY AND SCREENPRINTING INC	Supplies	1,503.57
05/11/2018	BOOKSOURCE	Supplies-Immersion	165.53
05/11/2018	BOOKSOURCE	Supplies-Immersion	211.46
05/11/2018	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	7,120.00
05/11/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	604.23
05/11/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	471.12
05/11/2018	BOOKSOURCE	Supplies	105.84
05/11/2018	BOOKSOURCE	Supplies-Immersion	392.36
05/11/2018	TRIUNE MARKETING CO	Supplies	1,083.38
05/11/2018	THE OFFICE PAL INC	Supplies	100.75
05/11/2018	US INK AND TONER INC	Supplies	133.08
05/11/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	343.52
05/11/2018	MUSICIAN SUPPLY	Technology Supplies	180.83
05/11/2018	BOOKSOURCE	Library Books	3,892.68
05/11/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	535.11
05/11/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	348.26
05/11/2018	W W GRAINGER	Supplies-Maintenace	249.11
05/11/2018	W W GRAINGER	Supplies-Maintenace	542.82
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	268.36
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,191.76
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	544.85

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	556.61
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	1,017.52
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	660.41
05/11/2018	CAMCOR	Technology Supplies	1,625.53
05/11/2018	CAMCOR	Technology Supplies	497.19
05/11/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	203.00
05/11/2018	STEMFINITY	Supplies	3,451.07
05/11/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	507.88
05/11/2018	DALMATIAN FIRE	Supplies	13,230.00
05/11/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	926.10
05/11/2018	DALMATIAN FIRE	Supplies	3,510.00
05/11/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	132.30
05/11/2018	RIDGEWAY TRAFFIC CONSULTING LLC	Other Prof & Tech Service	7,500.00
05/11/2018	FOWLER HAULING AND GRADING LLC	Improv Other Than Bldg	84,681.93
05/11/2018	PINNACLE ARCHITECTURE PA	Improv Other Than Bldg	1,884.76
05/11/2018	US FOODS	Supplies	927.52
05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	604.53
05/11/2018	SENN BROTHERS INC	Produce	180.50
05/11/2018	US FOODS	Commodity Distribution Charge	592.20
05/11/2018	US FOODS	Supplies	449.98
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	819.83
05/11/2018	SENN BROTHERS INC	Produce	121.50
05/11/2018	US FOODS	Commodity Distribution Charge	107.10
05/11/2018	US FOODS	Supplies	261.53
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	604.98
05/11/2018	SENN BROTHERS INC	Produce	352.50
05/11/2018	US FOODS	Commodity Distribution Charge	592.20
05/11/2018	US FOODS	Supplies	691.57
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,393.89
05/11/2018	SENN BROTHERS INC	Produce	140.00
05/11/2018	US FOODS	Supplies	266.87
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	554.83
05/11/2018	US FOODS	Commodity Distribution Charge	592.20
05/11/2018	US FOODS	Supplies	123.61
05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	165.00
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,485.59
05/11/2018	SENN BROTHERS INC	Produce	421.13
05/11/2018	US FOODS	Commodity Distribution Charge	116.55
05/11/2018	US FOODS	Supplies	201.58
05/11/2018	US FOODS	Supplies	674.53
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	229.26
05/11/2018	SENN BROTHERS INC	Produce	423.00
05/11/2018	US FOODS	Supplies	505.39
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	910.67
05/11/2018	SENN BROTHERS INC	Produce	295.25
05/11/2018	US FOODS	Commodity Distribution Charge	94.50
05/11/2018	US FOODS	Supplies	372.71

Monthly Expenditures

	Post Date	Vendor	Description	Amount
0511-2014 SI-NOTON CREMENT Product CREMENT STATE CREMENT CRE				
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PC11/2011/5 US FUZIONS SUPPORT TAY TAY				
STILOUIS BARTHGRAINS RAKING COMPANIES INC Milk L664.04				
6511/2018 BORDEN DARLY CO OF SC LLC Milk 1.640,43 6511/2018 SENN RISTITERS INC Produce 119.75 6511/2018 US POODS Supplies 277.20 6511/2018 US POODS Supplies 225.88 6511/2018 SENN RISTITERS INC Milk 646.33 6511/2018 US POODS Commodiny Distribution Charge 103.55 6511/2018 US POODS Supplies 91.05 6511/2018 US POODS Supplies 91.05 6511/2018 BARTHORANS RAKING COMPANIES INC Brend 269.00 6511/2018 SENN RISTITERS INC Produce 214.50 6511/2018 US POODS Supplies 337.60 6511/2018 US POODS Supplies 337.60 6511/2018 US POODS Commodiny Distribution Charge 101.25 6511/2018 BORDEN DAIRY CO OF SC LLC Milk 124.25 6511/2018 BORDEN DAIRY CO OF SC LLC Milk 137.20 6511/2018 BORDEN DAIRY CO OF SC LLC <t< td=""><td></td><td></td><td></td><td></td></t<>				
6511/2018 SEND RECUTELES INC Produce 119.75 6511/2018 US FOODS Commodify Distribution Charge 277.20 6511/2018 BORDEN DAIRY CO OF SC LLC Mile 60.33 6511/2018 SEND RECUTELES INC Produce 28.59 6511/2018 US FOODS Supplies 90.10.5 6511/2018 US FOODS Supplies 90.10.5 6511/2018 LOS TOODS Supplies 90.10.5 6511/2018 LOS TOODS Bread 20.00 6511/2018 SEND RECUTELES INC Produce 214.50 6511/2018 SEND RECUTELES INC Produce 214.50 6511/2018 US FOODS Commodify Distribution Charge 411.55 6511/2018 BER FLORARIN RAKING COMPANIES INC Rical 101.25 6511/2018 BER FLORARIN RAKING COMPANIES INC Rical 101.25 6511/2018 SEN DOUS Supplies 425.25 6511/2018 SEN DOUS Commodify Distribution Charge 101.69 6511/2018 SEN DER CHI				
6911/2018 US FOODS Sepples 257.30 6911/2018 US FOODS Sepples 258.88 6911/2018 SERDEN DATEN CO OF SC LLC Milk 640.33 6911/2018 US FOODS Commodity Distribution Charge 189.55 6911/2018 US FOODS Supplies 199.15 6911/2018 US FOODS Supplies 290.00 6911/2018 DE ARTTRICARANS BAKING COMPANIES INC Bread 200.00 6911/2018 SEND BROTHERS INC Milk 1,819.78 6911/2018 SEND BROTHERS INC Commodity Distribution Charge 211.55 6911/2018 SEND BROTHERS INC Deep al 112.55 6911/2018 US FOODS Commodity Distribution Charge 411.55 6911/2018 US FOODS Supplies 425.55 6911/2018 US FOODS Commodity Distribution Charge 189.55 6911/2018 US FOODS Commodity Distribution Charge 189.55 6911/2018 US FOODS Commodity Distribution Charge 110.00 6911/20				
6511/2018 US FOODS Supplies 225.88 6511/2018 SERN BROTHERS INC Milk 649.33 6511/2018 US FOODS Commodity Distribution Charge 103.55 6511/2018 US FOODS Supplies 991.05 6511/2018 EARTHGRAINS BAKING COMPANIES INC Bead 200.00 6511/2018 EARTHGRAINS BAKING COMPANIES INC Milk L091.78 6511/2018 US FOODS Commodity Distribution Charge 214.50 6511/2018 US FOODS Commodity Distribution Charge 431.55 6511/2018 US FOODS Commodity Distribution Charge 431.55 6511/2018 US FOODS Commodity Distribution Charge 431.55 6511/2018 EARTHGRAINS BAKING COMPANIES INC Bead 101.25 6511/2018 US FOODS Commodity Distribution Charge 433.57 6511/2018 US FOODS Commodity Distribution Charge 433				
OST-12018 BORDEN DAIRY CO OF SC LLC Milk 610.33				
OS/11/2018 SINN BROTHERS INC Produce 206.50 OS/11/2018 US FOODS Commentity Distribution Charge 103.95 OS/11/2018 US FOODS Supplies 91.05 OS/11/2018 EARTHGRAINS BAKING COMPANIES INC Boxed 20.00 OS/11/2018 BORDEN DARRY CO OF SC LLC Milk 1,891.78 OS/11/2018 SUSN BROTHERS INC Produce 214.50 OS/11/2018 US FOODS Supplies 337.60 OS/11/2018 US FOODS Supplies 103.25 OS/11/2018 BORDEN DARRY CO OF SC LLC Milk 721.42 OS/11/2018 US FOODS Commodity Distribution Charge 103.95 OS/11/2018 US FOODS Supplies 425.95 OS/11/2018 US FOODS Commodity Distribution Charge 103.95 OS/11/2018 SINN BROTHERS INC Produce 228.00 OS/11/2018 SINN BROTHERS INC Milk 59.82 OS/11/2018 SINN BROTHERS INC Produce 271.25 OS/11/2018 SIN				
0511/2018 US FOODS Commodiny Distribution Charge 103-95 0511/2018 EARTHGRAINS BAKING COMPANITS INC Bresal 260-00 0511/2018 EARTHGRAINS BAKING COMPANITS INC Bresal 260-00 0511/2018 SENDEN DAIRY CO OF SCILLC Milk 1031-78 0511/2018 SENDEN DAIRY CO OF SCILLC Milk 1031-78 0511/2018 US FOODS Commodity Distribution Charge 451.55 0511/2018 US FOODS Supplies 373-60 0511/2018 DEROED DAIRY CO OF SCILLC Milk 721.42 0511/2018 US FOODS Commodity Distribution Charge 103-95 0511/2018 US FOODS Commodity Distribution Charge 103-95 0511/2018 US FOODS Commodity Distribution Charge 103-95 0511/2018 US FOODS Commodity Distribution Charge 100-80 0511/2018 US FOODS Commodity Distribution Charge 100-80 0511/2018 US FOODS Commodity Distribution Charge 107-10 0511/2018 US FOODS Commodity	05/11/2018			
05/11/2018 US FOODS Supplies Supplie	05/11/2018	SENN BROTHERS INC	Produce	
OST11/2018 BARTHORAINS BAKING COMPANIES INC Bread 26,000	05/11/2018	US FOODS	Commodity Distribution Charge	103.95
08/11/2018 BORDEN DAIRY CO OF SC LLC Milk L031/78 08/11/2018 SENN BROTHERS INC Produce 214.50 08/11/2018 US FOODS Commodity Distribution Charge 431.55 08/11/2018 US FOODS Supplies 337.60 08/11/2018 BORDEN DARLY CO OF SC LLC Milk 721.42 08/11/2018 US FOODS Commodity Distribution Charge 103.95 08/11/2018 US FOODS Supplies 425.95 08/11/2018 US FOODS Milk 221.60 08/11/2018 SENN BROTHERS INC Produce 228.00 08/11/2018 US FOODS Commodity Distribution Charge 100.80 08/11/2018 US FOODS Commodity Distribution Charge 100.80 08/11/2018 US FOODS Commodity Distribution Charge 100.80 08/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 08/11/2018 US FOODS Commodity Distribution Charge 117.10 08/11/2018 US FOODS Commodity Distribution Charge 338.50	05/11/2018	US FOODS	Supplies	991.05
05/11/2018 SENN BROTHERS INC Produce 214-50 05/11/2018 US FOODS Commodity Distribution Charge 431.55 05/11/2018 US FOODS Supplies 337.60 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 101.25 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 721.42 05/11/2018 US FOODS Commodity Distribution Charge 103.95 05/11/2018 US FOODS Supplies 425.95 05/11/2018 US FOODS Supplies 425.95 05/11/2018 US FOODS Commodity Distribution Charge 103.95 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 59.35 05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 US FOODS Commodity Distribution Charge 113.40 05/11/2018 US FOODS Commodity Distribution Charge <td< td=""><td>05/11/2018</td><td>EARTHGRAINS BAKING COMPANIES INC</td><td>Bread</td><td>260.00</td></td<>	05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	260.00
05/11/2018 US POODS Supplies 337.60 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 101.25 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 721.42 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 721.42 05/11/2018 US FOODS Supplies 425.95 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 821.66 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 821.66 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 508.2 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.50 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.50 05/11/2018 SENN BROTHERS INC Produce 271.25 05/11/2018 SEND BROTHERS INC Bread 113.50 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,059.40 05/11/2018 SEND BROTHERS INC Produce 338.50 05/11/201	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,031.78
05/11/2018 US FOODS Supplies 337.60 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 101.25 05/11/2018 BORDIND DAIRY CO OF SC LLC Mik 721.42 05/11/2018 US FOODS Commodity Distribution Charge 103.95 05/11/2018 US FOODS Supplies 425.95 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 821.66 05/11/2018 SEN BROTHERS INC Produce 228.00 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 503.82 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 503.82 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 503.93 05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1.059.40 05/11/2018 SENN BROTHERS INC Produce 338.50 05/11/2018 US FOODS Supplies 337.51 <td< td=""><td>05/11/2018</td><td>SENN BROTHERS INC</td><td>Produce</td><td>214.50</td></td<>	05/11/2018	SENN BROTHERS INC	Produce	214.50
05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 101.25 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 721.42 05/11/2018 US FOODS Commodity Distribution Charge 103.95 05/11/2018 US FOODS Supplies 425.95 05/11/2018 DORDEN DAIRY CO OF SC LLC Milk 821.66 05/11/2018 SENN BROTHERS INC Produce 228.00 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 50.82 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 50.82 05/11/2018 SENN BROTHERS INC Produce 271.25 05/11/2018 US FOODS Commodity Distribution Charge 117.50 05/11/2018 SENN BROTHERS INC Bread 117.30 05/11/2018 SENN BROTHERS INC Milk 1.059.40 05/11/2018 SENN BROTHERS INC Produce 338.50 05/11/2018 US FOODS Commodity Distribution Charge 113.40 <tr< td=""><td>05/11/2018</td><td>US FOODS</td><td>Commodity Distribution Charge</td><td>431.55</td></tr<>	05/11/2018	US FOODS	Commodity Distribution Charge	431.55
05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 721.42 05/11/2018 US FOODS Commodity Distribution Charge 103.95 05/11/2018 US FOODS Supplies 425.95 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 321.66 05/11/2018 SENN BROTHERS INC Produce 228.00 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 US FOODS Commodity Distribution Charge 113.50 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,059.40 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,059.40 05/11/2018 US FOODS Commodity Distribution Charge 113.40 05/11/2018 US FOODS Supplies 337.51 05/11/2018 US FOODS Commodity Distribution Charge 100.8	05/11/2018	US FOODS	Supplies	337.60
05/11/2018 US FOODS Commodity Distribution Charge 103.95 05/11/2018 US FOODS Supplies 425.95 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 821.66 05/11/2018 SEAN BROTHERS INC Produce 228.00 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 05/11/2018 SENN BROTHERS INC Produce 271.25 05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 EARTHIGRAINS BAKING COMPANIES INC Bread 113.50 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1.059.40 05/11/2018 SENN BROTHERS INC Produce 338.50 05/11/2018 US FOODS Supplies 337.51 05/11/2018 US FOODS Supplies 337.51 05/11/2018 US FOODS Commodity Distribution Charge 100.80	05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	101.25
05/11/2018 US FOODS Supplies 425.95 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 821.66 05/11/2018 SENN BROTHERS INC Produce 228.00 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 05/11/2018 SENN BROTHERS INC Produce 271.25 05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1.059.40 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1.059.40 05/11/2018 US FOODS Commodity Distribution Charge 113.40 05/11/2018 US FOODS Supplies 337.51 05/11/2018 US FOODS Commodity Distribution Charge 10.80 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Commodity Distribution Charge 100.80	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	721.42
05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 821.66 05/11/2018 SENN BROTHERS INC Produce 228.00 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 59.32 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 05/11/2018 SENN BROTHERS INC Produce 271.25 05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 EARTHIGRAINS BAKING COMPANIES INC Bread 113.50 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1.059.40 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1.059.40 05/11/2018 US FOODS Commodity Distribution Charge 113.40 05/11/2018 US FOODS Commodity Distribution Charge 113.40 05/11/2018 US FOODS Supplies 337.51 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 49.67 05/11/2018 US FOODS Supplies 337.51 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 US FOODS Supplies 433.39 05/11/2018 US FOODS Supplies 433.39 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 US FOODS Supplies 398.27 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	US FOODS	Commodity Distribution Charge	103.95
05/11/2018 SENN BROTHERS INC Produce 228.00 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 508.2 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 05/11/2018 SENN BROTHERS INC Produce 271.25 05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1.059.40 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1.059.40 05/11/2018 SENN BROTHERS INC Produce 338.50 05/11/2018 US FOODS Supplies 337.51 05/11/2018 US FOODS Supplies 337.51 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58	05/11/2018	US FOODS	Supplies	425.95
05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 50.82 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 05/11/2018 SENN BROTHERS INC Produce 271.25 05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 113.50 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,059.40 05/11/2018 SENN BROTHERS INC Produce 338.50 05/11/2018 US FOODS Supplies 337.51 05/11/2018 US FOODS Supplies 337.51 05/11/2018 SENN BROTHERS INC Produce 220.25 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/201	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	821.66
05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 50.82 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 05/11/2018 SENN BROTHERS INC Produce 271.25 05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 113.50 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,059.40 05/11/2018 SENN BROTHERS INC Produce 338.50 05/11/2018 US FOODS Commodity Distribution Charge 113.40 05/11/2018 US FOODS Supplies 337.51 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 430.67 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 US FOODS Commodity Distribution Charge 116.50	05/11/2018	SENN BROTHERS INC	Produce	228.00
05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 593.90 05/11/2018 SENN BROTHERS INC Produce 271.25 05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 113.50 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,059.40 05/11/2018 US FOODS Commodity Distribution Charge 113.40 05/11/2018 US FOODS Supplies 337.51 05/11/2018 US FOODS Milk 430.67 05/11/2018 SENN BROTHERS INC Produce 220.25 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 SENN BROTHERS INC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 110.80 05/11/2018 US FOODS Commodity Distribution Charge 110.80 <td< td=""><td>05/11/2018</td><td>US FOODS</td><td>Commodity Distribution Charge</td><td>100.80</td></td<>	05/11/2018	US FOODS	Commodity Distribution Charge	100.80
05/11/2018 SENN BROTHERS INC Produce 271.25 05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 113.50 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,059.40 05/11/2018 SENN BROTHERS INC Produce 338.50 05/11/2018 US FOODS Commodity Distribution Charge 113.40 05/11/2018 US FOODS Supplies 337.51 05/11/2018 SENN BROTHERS INC Produce 220.25 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Commodity Distribution Charge 100.80	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	50.82
05/11/2018 US FOODS Commodity Distribution Charge 107.10 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 113.50 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,059.40 05/11/2018 SENN BROTHERS INC Produce 338.50 05/11/2018 US FOODS Commodity Distribution Charge 113.40 05/11/2018 US FOODS Supplies 337.51 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 430.67 05/11/2018 SENN BROTHERS INC Produce 220.25 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 SENN BROTHERS INC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Commodity Distribution Charge 100.80 <	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	593.90
05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 113.50 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,059.40 05/11/2018 SENN BROTHERS INC Produce 338.50 05/11/2018 US FOODS Commodity Distribution Charge 113.40 05/11/2018 US FOODS Supplies 337.51 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 430.67 05/11/2018 SENN BROTHERS INC Produce 220.25 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	SENN BROTHERS INC	Produce	271.25
05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,059,40 05/11/2018 SENN BROTHERS INC Produce 338,50 05/11/2018 US FOODS Commodity Distribution Charge 113,40 05/11/2018 US FOODS Supplies 337,51 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 430,67 05/11/2018 SENN BROTHERS INC Produce 220,25 05/11/2018 US FOODS Commodity Distribution Charge 100,80 05/11/2018 US FOODS Supplies 433,39 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902,58 05/11/2018 SENN BROTHERS INC Produce 116,50 05/11/2018 US FOODS Commodity Distribution Charge 100,80 05/11/2018 US FOODS Commodity Distribution Charge 100,80 05/11/2018 US FOODS Supplies 398,27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135,00	05/11/2018	US FOODS	Commodity Distribution Charge	107.10
05/11/2018 SENN BROTHERS INC Produce 338.50 05/11/2018 US FOODS Commodity Distribution Charge 113.40 05/11/2018 US FOODS Supplies 337.51 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 430.67 05/11/2018 SENN BROTHERS INC Produce 220.25 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	113.50
05/11/2018 US FOODS Supplies 337.51 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 430.67 05/11/2018 SENN BROTHERS INC Produce 220.25 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,059.40
05/11/2018 US FOODS Supplies 337.51 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 430.67 05/11/2018 SENN BROTHERS INC Produce 220.25 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	SENN BROTHERS INC	Produce	338.50
05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 430.67 05/11/2018 SENN BROTHERS INC Produce 220.25 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	US FOODS	Commodity Distribution Charge	113.40
05/11/2018 SENN BROTHERS INC Produce 220.25 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	US FOODS	Supplies	337.51
05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 433.39 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	430.67
05/11/2018 US FOODS Supplies 433.39 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	SENN BROTHERS INC	Produce	220.25
05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 902.58 05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	US FOODS	Commodity Distribution Charge	100.80
05/11/2018 SENN BROTHERS INC Produce 116.50 05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	US FOODS	Supplies	433.39
05/11/2018 US FOODS Commodity Distribution Charge 100.80 05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	902.58
05/11/2018 US FOODS Supplies 398.27 05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	SENN BROTHERS INC	Produce	116.50
05/11/2018 EARTHGRAINS BAKING COMPANIES INC Bread 135.00	05/11/2018	US FOODS	Commodity Distribution Charge	100.80
	05/11/2018	US FOODS	Supplies	398.27
05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 669.55	05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	669.55

Monthly Expenditures

1931-2038 MacMontPlatRS SPC	Post Date	Vendor	Description	Amount
STILORIS SEPONDE STILD S	05/11/2018	SENN BROTHERS INC	Produce	312.25
	05/11/2018	US FOODS	Commodity Distribution Charge	103.95
Col 12018 SENN BROTHERS INC Commonly Distributors Charge 11122 Col Col	05/11/2018	US FOODS	Supplies	579.00
Col 112018 US FOODS Supplies CSTATORS Supplies CSTATORS CSTAT	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,204.30
	05/11/2018	SENN BROTHERS INC	Produce	338.00
11 12 13 13 13 14 13 14 13 14 14	05/11/2018	US FOODS	Commodity Distribution Charge	110.25
1011-2011	05/11/2018	US FOODS	Supplies	652.87
6511/2018	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	841.75
Septicols US FOODS Supplies 252.35	05/11/2018	SENN BROTHERS INC	Produce	243.00
69112018 BORGEN DARY CO OF SC LLC Mila \$411.57 69112018 SENN RECTITIES INC Produce 20.071 69112018 BORGEN DARY CO OF SC LLC Mila 747.05 69112018 BORGEN DARY CO OF SC LLC Mila 747.05 69112018 US FOODS Commodity Distribution Charge 110.55 69112018 US FOODS Supplies 11.30.60 69112018 US FOODS Supplies 11.30.60 69112018 SENN RECTITIES INC Produce 486.00 69112018 US FOODS Supplies 11.30.60 69112018 SENN RECTITIES INC Produce 486.00 69112018 US FOODS Commodity Distribution Charge 110.25 69112018 US FOODS Supplies 282.52 69112018 US FOODS Commodity Distribution Charge 110.25 69112018 US FOODS Supplies 364.12 69112018 US FOODS Commodity Distribution Charge 472.61 69112018 US FOODS Supplies 364.12 69112018 US FOODS Supplies 364.12 69112018 US FOODS Commodity Distribution Charge 472.61 69112018 US FOODS Commodity Distribution Charge 472.61 69112018 SUPPLIES INC Produce Produce 472	05/11/2018	US FOODS	Commodity Distribution Charge	292.95
OS 11 2011 III SEND IR OTHERS INC Produce 2013 (1) 05 11 2018 II US FOODS Supplies 2.97,60 05 11 2018 II BORDEN DARKY CO OF SC LLC Mile 474,723 05 11 2018 II US FOODS Commendey Distribution Charge 103.95 05 11 2018 II US FOODS Commendey Distribution Charge 103.95 05 11 2018 II US FOODS Supplies 133.06 05 11 2018 II US FOODS Commendey Distribution Charge 110.25 05 11 2018 II US FOODS Commending Distribution Charge 110.25 05 11 2018 II US FOODS Supplies 20.22 05 11 2018 II SUR DOTHERS INC Office 103.95 05 11 2018 II US FOODS Commending Distribution Charge 103.95 05 11 2018 II US FOODS Commending Distribution Charge 103.95 05 11 2018 II US FOODS Commending Distribution Charge 103.95 05 11 2018 II US FOODS Commending Distribution Charge 103.24 05 11 2018 II US FOODS <t< td=""><td>05/11/2018</td><td>US FOODS</td><td>Supplies</td><td>253.35</td></t<>	05/11/2018	US FOODS	Supplies	253.35
0511/2018 US FOODS Supplies 259,60 0511/2018 SENN BROTHERS INC Mille 747,20 0511/2018 SENN BROTHERS INC Produce 300,00 0511/2018 US FOODS Commodity Distribution Charge 103,55 0511/2018 US FOODS Supplies 1,130,66 0511/2018 ROBEN DAIRY CO OF SCILLC Mille 784,68 0511/2018 US FOODS Commodity Distribution Charge 110,25 0511/2018 US FOODS Supplies 22,22 0511/2018 US FOODS Commodity Distribution Charge 103,58 0511/2018 US FOODS Commodity Distribution Charge 103,58 0511/2018 US FOODS Supplies 20,60 0511/2018 US FOODS Supplies 43,74 0511/2018 US FOODS Supplies 43,74 0511/2018 US FOODS Supplies 24,84 0511/2018 US FOODS Supplies 24,84 0511/2018 US FOODS Supplies 24,84 </td <td>05/11/2018</td> <td>BORDEN DAIRY CO OF SC LLC</td> <td>Milk</td> <td>841.57</td>	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	841.57
OST12018 BORDEN DAIRY CO OF SC LLC Milk 747.03	05/11/2018	SENN BROTHERS INC	Produce	203.71
Produce 36,000 10,355 11,2018 US FOODS Commoding Distribution Churge 10,355 11,2018 US FOODS Supplies 1,136,6 11,2018 ROBERD BAIRY CO OF SCILC Milk 784,65 11,2018 ROBERD BAIRY CO OF SCILC Milk 784,65 11,2018 US FOODS Commoding Distribution Churge 486,00 105,11,2018 US FOODS Supplies 225,22 11,2018 US FOODS Supplies 225,22 11,2018 US FOODS Supplies 226,32 11,2018 US FOODS Supplies 226,32 11,2018 US FOODS Supplies 10,355 11,2018 US FOODS Supplies 10,2018 11,2018 US FOODS US FOOD	05/11/2018	US FOODS	Supplies	259.60
Commodity Distribution Charge 103.95	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	747.03
1.130.66 1.130.66	05/11/2018	SENN BROTHERS INC	Produce	360.00
05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 784.65 05/11/2018 US FOODS Commodity Distribution Charge 110.25 05/11/2018 US FOODS Supples 226.22 05/11/2018 IO RODEN DAIRY CO OF SC LLC Milk 660.71 05/11/2018 SINN BROTHERS INC Produce 20.609 05/11/2018 US FOODS Supples 456.112 05/11/2018 US FOODS Supples 475.61 05/11/2018 SINN BROTHERS INC Produce 475.61 05/11/2018 US FOODS Supples 475.61 05/11/2018 US FOODS Supples 475.61 05/11/2018 US FOODS Supples 296.83 05/11/2018 US FOODS Supples 296.83 05/11/2018 US FOODS Supples 296.83 05/11/2018 US FOODS Supples 423.13 05/11/2018 US FOODS Supples 423.14 05/11/2018 SORDEN DAIRY CO OF SC LLC Milk 705.02 05/11/2018 US FOODS Supples 423.14 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 US FOODS Pople Activity 396.60 05/11/2018 SAMARTPHONE MEDIC LLC Pupil Activity 396.60 05/11/2018 SAMARTPHONE MEDIC LLC Pupil Activity 488.32 05/11/2018 SAMARTPHONE MEDIC LLC Pupil Activity 488.32 05/11/2018 SAMARTPHONE MEDIC LLC Pupil Activity 488.32 05/11/2018 SAMARTPHONE MEDIC LLC Software Renoval/Agreenen 1,066.60 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 2.292.60 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supples 10.61.60 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supples 10.61.60 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supples 10.61.60 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supples 10.61.60 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supples 10.61.60 05/11/2018 SC	05/11/2018	US FOODS	Commodity Distribution Charge	103.95
05/11/2018 SINN BROTHERS INC Produce 486.00 05/11/2018 US FOODS Commodity Distribution Charge 110.25 05/11/2018 US FOODS Supplies 252.25 05/11/2018 BENDEN DARLY CO OF SC LLC Milk 660.71 05/11/2018 SENN BROTHERS INC Produce 206.00 05/11/2018 US FOODS Commodity Distribution Charge 103.95 05/11/2018 US FOODS Supplies 564.12 05/11/2018 US FOODS Supplies 477.61 05/11/2018 US FOODS Commodity Distribution Charge 437.61 05/11/2018 US FOODS Commodity Distribution Charge 430.30 05/11/2018 US FOODS Commodity Distribution Charge 430.30 05/11/2018 US FOODS Supplies 296.83 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Popul Activity 396.00 <	05/11/2018	US FOODS	Supplies	1,130.66
05/11/2018 US FOODS Supplies 282.52 05/11/2018 US FOODS Supplies 282.52 05/11/2018 BORDEN DAILY CO OF SC LLC Milk 660.71 05/11/2018 SENN BROTHERS INC Produce 206.00 05/11/2018 US FOODS Commodity Distribution Charge 103.95 05/11/2018 US FOODS Supplies 564.12 05/11/2018 BORDEN DAILY CO OF SC LLC Milk 1,185.70 05/11/2018 US FOODS Commodity Distribution Charge 630.30 05/11/2018 US FOODS Supplies 296.83 05/11/2018 US FOODS Supplies 296.83 05/11/2018 US FOODS Supplies 296.83 05/11/2018 US FOODS Commodity Distribution Charge 413.4 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	784.65
05/11/2018 US FOODS Supplies 282-52 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 660.71 05/11/2018 SIENN BROTHERS INC Produce 206.00 05/11/2018 US FOODS Commodity Distribution Charge 103.95 05/11/2018 US FOODS Supplies 564.12 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1.188.70 05/11/2018 SENN BROTHERS INC Produce 473.41 05/11/2018 US FOODS Commodity Distribution Charge 630.30 05/11/2018 US FOODS Supplies 630.30 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 706.02 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 706.02 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 706.02 05/11/2018 SENN BROTHERS INC Produce 423.13 05/11/2018 SEND BROTHERS INC Produce 423.13 05/11/2018 SEND BROTHERS INC Produce 423.13 05/11/2018	05/11/2018	SENN BROTHERS INC	Produce	486.00
Milk 660.71	05/11/2018	US FOODS	Commodity Distribution Charge	110.25
05/11/2018 SENN BROTHERS INC Produce 206.00 05/11/2018 US FOODS Commodity Distribution Charge 103.95 05/11/2018 US FOODS Supplies 564.12 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,185.70 05/11/2018 SENN BROTHERS INC Produce 472.61 05/11/2018 US FOODS Commodity Distribution Charge 630.30 05/11/2018 US FOODS Supplies 296.83 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 706.02 05/11/2018 SENN BROTHERS INC Produce 423.13 05/11/2018 SENN BROTHERS INC Produce 423.13 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 188.32 05/11/2018 FORMS AND SUPPLY INC (PSI) Pupil Activity 162.91 05/11/2018 PASS ASSURED Pupil Activity 167.44 <t< td=""><td>05/11/2018</td><td>US FOODS</td><td>Supplies</td><td>282.52</td></t<>	05/11/2018	US FOODS	Supplies	282.52
05/11/2018 US FOODS Commodity Distribution Charge 103.95 05/11/2018 US FOODS Supplies 564.12 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1.185.70 05/11/2018 SENN BROTHERS INC Produce 473.61 05/11/2018 US FOODS Commodity Distribution Charge 630.30 05/11/2018 US FOODS Supplies 296.83 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 705.02 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 705.02 05/11/2018 SENN BROTHERS INC Produce 423.13 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 488.32 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 162.91 05/11/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 162.91 05/11/2018 SLICALEACH TOPHY CO INC Supplies 1.068.00	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	660.71
05/11/2018 US FOODS Supplies 564.12 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1,185.70 05/11/2018 SENN BROTHERS INC Produce 473.61 05/11/2018 US FOODS Commodity Distribution Charge 630.30 05/11/2018 US FOODS Supplies 296.83 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 705.02 05/11/2018 BORDEN BROTHERS INC Produce 423.13 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 198.00 05/11/2018 FORMS AND SUPPLY IN (FSI) Pupil Activity 162.91 05/11/2018 FORMS AND SUPPLY O INC Pupil Activity 162.91 05/11/2018 ALL AMERICAN TROPHY CO INC Pupil Activity	05/11/2018	SENN BROTHERS INC	Produce	206.00
05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 1.185.70 05/11/2018 SENN BROTHERS INC Produce 473.61 05/11/2018 US FOODS Commodity Distribution Charge 630.30 05/11/2018 US FOODS Supplies 296.83 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 705.02 05/11/2018 SENN BROTHERS INC Produce 423.13 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 198.00 05/11/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 488.32 05/11/2018 FORMS AND SUPPLY CO INC Pupil Activity 162.91 05/11/2018 PASS ASSURED Pupil Activity 167.44 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 SCHOOL SPECIALTY INC Suppl	05/11/2018	US FOODS	Commodity Distribution Charge	103.95
05/11/2018 SENN BROTHERS INC Produce 473.61 05/11/2018 US FOODS Commodity Distribution Charge 630.30 05/11/2018 US FOODS Supplies 296.83 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 705.02 05/11/2018 SENN BROTHERS INC Produce 423.13 05/11/2018 SENN BROTHERS INC Commodity Distribution Charge 111.24 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 198.00 05/11/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 162.91 05/11/2018 PASS ASSURED Pupil Activity 162.91 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 SCHOOL SPECIALTY INC <td< td=""><td>05/11/2018</td><td>US FOODS</td><td>Supplies</td><td>564.12</td></td<>	05/11/2018	US FOODS	Supplies	564.12
05/11/2018 US FOODS Commodity Distribution Charge 630.30 05/11/2018 US FOODS Supplies 296.83 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 705.02 05/11/2018 SENN BROTHERS INC Produce 423.13 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 198.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 488.32 05/11/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 162.91 05/11/2018 ALL AMERICAN TROPHY CO INC Pupil Activity 162.91 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 SCHOOL SPECIALTY INC Supplies 1,061.60 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,185.70
05/11/2018 US FOODS Supplies 296.83 05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 705.02 05/11/2018 SENN BROTHERS INC Produce 423.13 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 198.00 05/11/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 488.32 05/11/2018 FORMS AND SUPPLY ON INC Pupil Activity 162.91 05/11/2018 PASS ASSURED Pupil Activity 2.392.00 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 SCHOOL SPECIALTY INC Supplies 1.061.60 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY	05/11/2018	SENN BROTHERS INC	Produce	473.61
05/11/2018 BORDEN DAIRY CO OF SC LLC Milk 705.02 05/11/2018 SENN BROTHERS INC Produce 423.13 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 198.00 05/11/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 488.32 05/11/2018 ALL AMERICAN TROPHY CO INC Pupil Activity 162.91 05/11/2018 PASS ASSURED Pupil Activity 2,392.00 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 MIDDLEBURY INTERACTIVE LANGUAGE LLC Software Renewal/Agreemen 1,068.00 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 50.79 05/14/2018	05/11/2018	US FOODS	Commodity Distribution Charge	630.30
05/11/2018 SENN BROTHERS INC Produce 423.13 05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 198.00 05/11/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 488.32 05/11/2018 ALL AMERICAN TROPHY CO INC Pupil Activity 2,392.00 05/11/2018 PASS ASSURED Pupil Activity 2,392.00 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 MIDDLEBURY INTERACTIVE LANGUAGE LLC Software Renewal/Agreemen 1,068.00 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 SCHOOL SPECIALTY INC Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies 42.88	05/11/2018	US FOODS	Supplies	296.83
05/11/2018 US FOODS Commodity Distribution Charge 111.24 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 198.00 05/11/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 488.32 05/11/2018 ALL AMERICAN TROPHY CO INC Pupil Activity 162.91 05/11/2018 PASS ASSURED Pupil Activity 2,392.00 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 MIDDLEBURY INTERACTIVE LANGUAGE LLC Software Renewal/Agreemen 1,068.00 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 SCHOOL SPECIALTY INC Supplies 805.00 05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies 42.88	05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	705.02
05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 396.00 05/11/2018 SMARTPHONE MEDIC LLC Pupil Activity 198.00 05/11/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 488.32 05/11/2018 ALL AMERICAN TROPHY CO INC Pupil Activity 162.91 05/11/2018 PASS ASSURED Pupil Activity 2,392.00 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 MIDDLEBURY INTERACTIVE LANGUAGE LLC Software Renewal/Agreemen 1,068.00 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies 42.88	05/11/2018	SENN BROTHERS INC	Produce	423.13
198.00	05/11/2018	US FOODS	Commodity Distribution Charge	111.24
05/11/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 488.32 05/11/2018 ALL AMERICAN TROPHY CO INC Pupil Activity 162.91 05/11/2018 PASS ASSURED Pupil Activity 2,392.00 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 MIDDLEBURY INTERACTIVE LANGUAGE LLC Software Renewal/Agreemen 1,068.00 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 SCHOOL SPECIALTY INC Supplies 805.00 05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies 42.88	05/11/2018	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
05/11/2018 ALL AMERICAN TROPHY CO INC Pupil Activity 162.91 05/11/2018 PASS ASSURED Pupil Activity 2,392.00 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 MIDDLEBURY INTERACTIVE LANGUAGE LLC Software Renewal/Agreemen 1,068.00 05/14/2018 SCHOOL SPECIALTY INC Supplies 1,061.60 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies 42.88	05/11/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/11/2018 PASS ASSURED Pupil Activity 2,392.00 05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 MIDDLEBURY INTERACTIVE LANGUAGE LLC Software Renewal/Agreemen 1,068.00 05/14/2018 SCHOOL SPECIALTY INC Supplies 1,061.60 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies 42.88	05/11/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	488.32
05/11/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupil Activity 167.44 05/11/2018 MIDDLEBURY INTERACTIVE LANGUAGE LLC Software Renewal/Agreemen 1,068.00 05/14/2018 SCHOOL SPECIALTY INC Supplies 1,061.60 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 HEINEMANN Supplies 805.00 05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies -42.88	05/11/2018	ALL AMERICAN TROPHY CO INC	Pupil Activity	162.91
05/11/2018 MIDDLEBURY INTERACTIVE LANGUAGE LLC Software Renewal/Agreemen 1,068.00 05/14/2018 SCHOOL SPECIALTY INC Supplies 1,061.60 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 HEINEMANN Supplies 805.00 05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies -42.88	05/11/2018	PASS ASSURED	Pupil Activity	2,392.00
05/14/2018 SCHOOL SPECIALTY INC Supplies 1,061.60 05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 HEINEMANN Supplies 805.00 05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies -42.88	05/11/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	167.44
05/14/2018 SCHOOL SPECIALTY INC Supplies 174.11 05/14/2018 HEINEMANN Supplies 805.00 05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies -42.88	05/11/2018	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	1,068.00
05/14/2018 HEINEMANN Supplies 805.00 05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies -42.88	05/14/2018	SCHOOL SPECIALTY INC	Supplies	1,061.60
05/14/2018 FORMS AND SUPPLY INC (FSI) Supplies 192.50 05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies -42.88	05/14/2018	SCHOOL SPECIALTY INC	Supplies	174.11
05/14/2018 SCHOOL SPECIALTY INC Supplies 2,154.54 05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies -42.88	05/14/2018	HEINEMANN	Supplies	805.00
05/14/2018 SCHOOL SPECIALTY INC Supplies 501.79 05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies -42.88	05/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	192.50
05/14/2018 JONES SCHOOL SUPPLY CO INC Supplies -42.88	05/14/2018	SCHOOL SPECIALTY INC	Supplies	2,154.54
•	05/14/2018	SCHOOL SPECIALTY INC	Supplies	501.79
05/14/2018 SCHOOL SPECIALTY INC Supplies 3,438.12	05/14/2018	JONES SCHOOL SUPPLY CO INC	Supplies	-42.88
	05/14/2018	SCHOOL SPECIALTY INC	Supplies	3,438.12

Monthly Expenditures

6514-2016 NYDEN DECAL 6914-2016 NOVELLEAN SQUIFTLEC Supplies 2,25-2,1 6914-2016 Supplies 2,5-6,6 6914-2016 Supplies 7,7-6 6914-2016 Supplies 7,7-6 6914-2016 Supplies 5,7-6 6914-2016 Supplies 5,7-6 6914-2016 Supplies 5,7-6 6914-2016 Supplies 5,7-6 6914-2016 FERROR, DANIES RECUES Other for Tark Service 4,0-7 6914-2016 FERROR, DANIES RECUES Other for & Tark Service 1,0-4,10 6914-2016 FULLETT SUDDIL, SUDDINGS REC Lawy Bods 3,5-3,5 6914-2016 FULLETT SUDDIL, SUDDINGS REC Lawy Bods 3,5-3,5 6914-2016 Supplies Turned 1,4-4,3 6914-2016 Supplies Turned 1,4-4,3 6914-2016 Supplies Supplies Supplies Supplies Supplies Supplies 6914-2016 Supplies Supplies Supplies Supplies Supplies Supplies 6914-2016 Supplies Supplies Supplies S	Post Date	Vendor	Description	Amount
	05/14/2018	RYDIN DECAL	Supplies	1,696.00
STACOURS PART OFFE Tourk 15.57				
	05/14/2018	BERNHARDT HOUSE OF VIOLINS		2,256.63
Col 1-2008				
Col 1-2008				106.55
March Marc				
File Price Price				
1514-2018 CHEM PEDIATRICTHERAPY SERVICES CHEM POCA Toch Service S.014-11 1514-2018 FOLLETT SCHOOL SOLUTIONS INC Library Books S.014-11 1514-2018 PRILETT SCHOOL SOLUTIONS INC Library Books S.015-13 1514-2018 EMELOYEE CHEM PEDIATRIC SOLUTIONS INC Library Books S.015-13 1514-2018 EMELOYEE EMELOYEE Travel 144-3 1514-2018 EMELOYEE CHEM POCKS Travel 144-3 1514-2018 EMELOYEE EMELOYEE Travel 108-67 1514-2018 EMELOYEE CHEM PEDIATRICHAL SUPP BES AND PQUIP INC Supplies Maintenance S40-76 1514-2018 W. CHANCER S.01716 AND DENN'S JANTICHAL SUPP BES AND PQUIP INC Supplies Maintenance S40-76 1514-2018 ANIXTER INC Supplies Maintenance S40-76 1514-2018 ANIXTER INC Supplies Maintenance S40-76 1514-2018 SAUTH STATE DEPARTMENT OF ADMINISTRATION Empires and Maintenance S40-76 1514-2018 EMELOYEE Travel S40-81 1514-2018 EMELOYEE Travel S40-81 1514-2018 EMELOYEE Travel S40-81 1514-2018 EMELOYEE Travel S40-81 1514-2018 TRAVEL SUPPLIES OF AND SUPPLIES Supplies Maintenance S40-81 1514-2018 EMELOYEE Travel S40-81 1514-2018 TRAVEL SUPPLIES OF AND SUPPLIES Supplies Maintenance S40-81 1514-2018 EMELOYEE Travel S40-81 1514-2018 TRAVEL SUPPLIES OF AND SUPPLIES Supplies S40-81 1514-2018 TRAVEL SUPPLIES OF AND SUPPLIES Supplies S40-81 1514-2018 SAUTH EMPLOYEE S40-81 S40-81 1514-2018 SAUTH EMPLOYEE S40-81 S40-81 S40-81 1514-2018 SAUTH EMPLOYEE S40-81 S40-81 S40-81 S40-81 1514-2018 SAUTH EMPLOYEE S40-81 S40				
6514-2018 FOLLETT SCHOOL SOLUTIONS INC				
1. 1. 1. 1. 1. 1. 1. 1.				
Control Cont	05/14/2018	FOLLETT SCHOOL SOLUTIONS INC		3,956.51
C514-2018 EMPLOYEE Tavel 114.43 C914-2018 EMPLOYEE Tavel 10.67 C914-2018 SMIPL AND JONES JANTIORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 344.11 C914-2018 WW GRANGER Supplies Maintenace 406.60 C914-2018 ANNITER INC Supplies-Maintenace 406.60 C914-2018 ANNITER INC Supplies-Maintenace 406.60 C914-2018 ANNITER INC Supplies-Maintenace 406.60 C914-2018 SC DEPARTMENT OF ADMINISTRATION Supplies-Maintenace 406.60 C914-2018 SUPPLIES AND EQUIP INC Tavel 10.72 C914-2018 SAMATPHORES MEDIC LLC Tavel 10.72 C914-2018 SAMATPHORES MEDIC LLC Tavel 10.72 C914-2018 SAMATPHORES MEDIC LLC Tavel Supplies 23.744.01 C914-2018 C908DOS AND SUPPLY INC (EST) Supplies 135.00 C914-2018 C908DOS AND SUPPLY INC (EST) Supplies 135.00 C914-2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pagl Tamopration 413.61 C914-2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pagl Tamopration 413.61 C914-2018 SUPPLOYEE Tavel 23.736 C914-2018 SUPPLOYEE Tavel 23.736 C914-2018 SUPPLOYEE SUPPLOYEE Tavel 23.736 C914-2018 SUPPLOYEE Tavel 23.736 C914-2018 SUPPLOYEE Tavel 23.736 C914-2018 SUPPLOYEE SUPPLOYEE Tavel 23.736 C914-2018 SUPPLOYEE Tavel 23.736 C914-2018 SUPPLOYEE SUPPLOYEE Supplies 13.259 C914-2018 SUPPLOYEE SUPPLOYEE Supplies 13.637 C914-2018 SUPPLOYEE SUPPLOYEE Supplies 13.637 C914-2018 SUPPLOYEE SUPPLOYEE Supplies 14.750 C914-2018 SUPPLOYEE SUPPLOYEE Supplies				
C514-2018	05/14/2018	EMPLOYEE		144.43
G514-2018 SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 840.76				
G514-2018 SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 840.76	05/14/2018	EMPLOYEE	Travel	108.67
CS-14/2018 WW GRAINGER Supplies Maintenance 406.60			Supplies-Maintenace	
05/14/2018 ANIXTER INC Supplies-Maintenance 406.60 05/14/2018 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 8.993.26 05/14/2018 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 8.993.26 05/14/2018 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 8.993.26 05/14/2018 SEMPLOYEE Travel 187.20 05/14/2018 SMARETHONE MEDIC LLC Technology Supplies 23,754.00 05/14/2018 TELCOM OF SOUTH CAROLINA INC Technology Supplies 288.90 05/14/2018 TELCOM OF SOUTH CAROLINA INC Technology Supplies 133.00 05/14/2018 FORMS AND SUPPLY INC (PSI) Supplies 133.00 05/14/2018 GORDON, BERIT In the Prog. Improvement 7.980.95 05/14/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 40.176 05/14/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 222.20 05/14/2018 EMPLOYEE Travel 143.61 05/14/2018 EMPLOYEE Travel 125.44 05/14/2018 EMPLOYEE Travel 227.08 05/14/2018 SCHOOL SPECIALTY INC Supplies 152.90 05/14/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 767.56 05/14/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 767.56 05/14/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1.488.00 05/14/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1.488.00 05/14/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1.488.00 05/14/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1.488.00 05/14/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1.488.00 05/14/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1.488.00 05/14/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1.488.00 05/14/2018 STAT	05/14/2018		Supplies-Maintenace	840.76
05/14/2018 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenance 8.993.26	05/14/2018			
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05/14/2018 TELCOM OF SOUTH CAROLINA INC Technology Equipment D F 68,346.57 05/14/2018 EMPLOYEE Supplies 104.85	05/14/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	750.00
05/14/2018 EMPLOYEE Supplies 104.85	05/14/2018	SMARTPHONE MEDIC LLC	Technology Supplies	11,877.00
	05/14/2018	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	68,346.57
05/14/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 128.37	05/14/2018	EMPLOYEE	Supplies	104.85
	05/14/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	128.37

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/14/2018	CDWG ACCT 305089	Pupil Activity	187.25
05/14/2018	PROVIDENCE HOSPITAL LLC	Pupil Activity	450.00
05/14/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	160.92
05/14/2018	SUMTER HIGH SCHOOL	Pupil Activity	175.00
05/14/2018	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	222.00
05/14/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	652.60
05/14/2018	WANDO HIGH SCHOOL	Pupil Activity	718.70
05/14/2018	NOWLING, BOBBY LEE	Pupil Activity	130.00
05/14/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	452.40
05/14/2018	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	414.45
05/14/2018	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	410.40
05/14/2018	SPRING VALLEY HIGH SCHOOL	Pupil Activity	346.80
05/14/2018	SUMMERVILLE HIGH SCHOOL	Pupil Activity	279.75
05/14/2018	WANDO HIGH SCHOOL	Pupil Activity	879.30
05/14/2018	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	582.75
05/14/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,686.00
05/14/2018	SPRING VALLEY HIGH SCHOOL	Pupil Activity	703.80
05/14/2018	WANDO HIGH SCHOOL	Pupil Activity	1,633.05
05/14/2018	WEST FLORENCE HIGH SCHOOL	Pupil Activity	250.00
05/14/2018	CRAFTY THINGS AMY MCDONALD	Pupil Activity	240.75
05/14/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	300.00
05/14/2018	UNIVERSAL CHEER/DANCE ASSOCIATION	Pupil Activity	4,000.00
05/14/2018	HEINEMANN	Supplies	798.00
05/14/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	173.60
05/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	249.78
05/15/2018	SCHOOL SPECIALTY INC	Supplies	127.78
05/15/2018	SCHOOL SPECIALTY INC	Supplies	2,403.00
05/15/2018	SCHOOL SPECIALTY INC	Supplies	842.20
05/15/2018	STAR MUSIC CO	Supplies	517.97
05/15/2018	SOUTHERN SPECIAL TEES LLC	Supplies	677.31
05/15/2018	DELL COMPUTERS	Technology Supplies-Immersion	135.90
05/15/2018	MOTOROLA SOLUTIONS	Supplies	441.11
05/15/2018	THE OFFICE PAL INC	Supplies	1,455.44
05/15/2018	SCHOOL SPECIALTY INC	Supplies	350.55
05/15/2018	THE OFFICE PAL INC	Supplies	100.75
05/15/2018	PECKNEL MUSIC CO INC	Supplies	3,808.61
05/15/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Supplies	150.00
05/15/2018	SCHOOL SPECIALTY INC	Supplies	2,656.77
05/15/2018	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	4,125.00
05/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,961.47
05/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,053.44
05/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	423.68
05/15/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	795.62
05/15/2018	CDWG ACCT 305089	Software Renewal/Agreemen	267.50
05/15/2018	WORLD BOOK SCHOOL AND LIBRARY ORDER PROCESSING	Library Books	1,068.93
05/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,918.05
05/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	317.36
05/15/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	671.44

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/15/2018	SCHOOL SPECIALTY INC	Supplies	295.90
05/15/2018	SCHOOL SPECIALTY INC	Supplies	179.23
05/15/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	450.00
05/15/2018	BEDENBAUGH'S WHOLESALE EQUIP	Supplies-Maintenace	470.80
05/15/2018	GENERATOR SERVICES INC	Repairs and Maintenance	482.50
05/15/2018	KNOX CO	Supplies-Maintenace	358.00
05/15/2018	SCHOOL SPECIALTY INC	Supplies-Maintenace	1,302.14
05/15/2018	KNOX CO	Supplies-Maintenace	358.00
05/15/2018	KNOX CO	Supplies-Maintenace	358.00
05/15/2018	KNOX CO	Supplies-Maintenace	358.00
05/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
05/15/2018	SALUDA COUNTY SCHOOL DISTRICT ONE	Pupil Transportation	130.26
05/15/2018	THE TROPHY & AWARDS CENTER	Supplies	972.63
05/15/2018	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	798.00
05/15/2018	DELL COMPUTERS	Technology Supplies	71,047.99
05/15/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	1,468.00
05/15/2018	HEINEMANN	Supplies	5,995.00
05/15/2018	ETA HAND2MIND	Supplies	783.81
05/15/2018	CAMCOR	Technology Equipment D F	4,171.93
05/15/2018	ANOTHER PRINTER	Supplies	436.65
05/15/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	5,293.91
05/15/2018	LIFE CHANGES FAMILY GUIDANCE AND WELLNESS INC	Instructional Services	2,628.00
05/15/2018	FORMS AND SUPPLY INC (FSI)	Supplies	153.87
05/15/2018	COLLEGE OF CHARLESTON	Inst Prog Improvement	4,200.00
05/15/2018	HEINEMANN	Inst Prog Improvement	4,800.00
05/15/2018	ISTE (INT'L SOCIETY FOR TECH AND EDUCATION)	Travel	975.00
05/15/2018	DELTA EDUCATION	Supplies	1,144.05
05/15/2018	NCS PEARSON	Software Renewal/Agreemen	5,237.65
05/15/2018	HEINEMANN	Travel	1,470.00
05/15/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Supplies	600.00
05/15/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	202.50
05/15/2018	H G REYNOLDS COMPANY INC	Building	1,291,347.60
05/15/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	3,272.00
05/15/2018	USA SUPPLY	Supplies	352.55
05/15/2018	USA SUPPLY	Supplies	348.82
05/15/2018	USA SUPPLY	Supplies	274.99
05/15/2018	USA SUPPLY	Supplies	412.49
05/15/2018	USA SUPPLY	Supplies	352.57
05/15/2018	USA SUPPLY	Supplies	412.49
05/15/2018	USA SUPPLY	Supplies	274.99
05/15/2018	USA SUPPLY	Supplies	310.30
05/15/2018	USA SUPPLY	Supplies	232.73
05/15/2018	DELL COMPUTERS	Pupil Activity	195.81
05/15/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	820.86
05/15/2018	CAROLINA SPORTS INC	Pupil Activity	750.00
05/15/2018	STENHOUSE PUBLISHERS	Supplies	679.45
05/16/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	920.70
05/16/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	2,258.24

Monthly Expenditures

Post Date	Vendor	Description	Amount	
05/16/2018	W W GRAINGER	Supplies	952.74	
05/16/2018	SCHOOL SPECIALTY INC	Supplies	3,553.10	
05/16/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	115.32	
05/16/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	212.93	
05/16/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	550.00	
05/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	655.70	
05/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,138.32	
05/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	247.90	
05/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	823.31	
05/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,192.05	
05/16/2018	CRITTER RIDDER PEST CONTROL ANIMAL REMOVAL CO LLC	Repairs and Maintenance	225.00	
05/16/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	760.00	
05/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,023.94	
05/16/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	774.46	
05/16/2018	ACE GLASS CO INC	Repairs and Maintenance	299.41	
05/16/2018	THE OFFICE PAL INC	Supplies	181.62	
05/16/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,947.29	
05/16/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	1,868.76	
05/16/2018	APPLE INC	Technology Supplies	253.59	
05/16/2018	BOOKSOURCE	Supplies	12,835.30	
05/16/2018	HEINEMANN	Supplies	15,388.80	
05/16/2018	SCHOLASTIC INC	Supplies	3,164.04	
05/16/2018	BISHOP, CATHERINE H	Inst Prog Improvement	13,500.00	
05/16/2018	VERBAL JUDO INSTITUTE	Inst Prog Improvement	1,215.68	
05/16/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	465.00	
05/16/2018	IT-OLOGY	Instructional Services	1,300.00	
05/16/2018	GS2 ENGINEERING INC	Building	16,621.55	
05/16/2018	LORICK OFFICE PRODUCTS	Supplies	783.24	
05/16/2018	CASH	Other Objects	4,000.00	
05/16/2018	CASH	Other Objects	1,200.00	
05/16/2018	CASH	Other Objects	640.00	
05/16/2018	HERSHEYS ICE CREAM	Food	244.44	
05/16/2018	HERSHEYS ICE CREAM	Food	167.40	
05/16/2018	CASH	Other Objects	2,200.00	
05/16/2018	HERSHEYS ICE CREAM	Food	192.00	
05/16/2018	HERSHEYS ICE CREAM	Food	240.00	
05/16/2018	HERSHEYS ICE CREAM	Food	108.00	
05/16/2018	HERSHEYS ICE CREAM	Food	133.92	
05/16/2018	CASH	Other Objects	4,000.00	
05/16/2018	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	3,506.13	
05/16/2018	COOLE SCHOOL INC	Pupil Activity	1,251.00	
05/16/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,203.69	
05/16/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	501.21	
05/16/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	555.00	
05/16/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	431.52	
05/16/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,000.50	
05/16/2018	ALERT SERVICES INC	Pupil Activity	903.83	
05/16/2018	RIDDELL / ALL AMERICAN	Pupil Activity	1,243.34	

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/16/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	978.41
05/16/2018	APPALACHIAN STATE UNIVERSITY	Pupil Activity	1,100.00
05/16/2018	CAROLINA SIGNS AND DESIGN	Pupil Activity	127.33
05/16/2018	UCA SUMMER CAMPS	Pupil Activity	9,462.00
05/17/2018	VERNIER SOFTWARE	Supplies	304.95
05/17/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	4,061.04
05/17/2018	EMPLOYEE	Travel	231.08
05/17/2018	EMPLOYEE	Travel	129.42
05/17/2018	EMPLOYEE	Travel	241.50
05/17/2018	EMPLOYEE	Travel	481.30
05/17/2018	OCCUPATIONAL HEALTH	Other Prof & Tech Service	249.00
05/17/2018	LEARNING LABS INC	Technology Supplies	1,291.45
05/17/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,198.84
05/17/2018	EMPLOYEE	Travel	101.59
05/17/2018	EMPLOYEE	Travel	204.92
05/17/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	938.48
05/17/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	20,948.53
05/17/2018	SIMPLEXGRINNELL	Repairs and Maintenance	312.00
05/17/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
05/17/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	192.60
05/17/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	832.93
05/17/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	192.60
05/17/2018	PETE'S WELDING AND METAL WORKS	Repairs and Maintenance	136.00
05/17/2018	BSN SPORTS	Supplies-Maintenace	642.00
05/17/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	192.60
05/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,378.44
05/17/2018	SIMPLEXGRINNELL	Repairs and Maintenance	828.00
05/17/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	973.70
05/17/2018	ULINE	Technology Supplies	545.43
05/17/2018	THE TROPHY & AWARDS CENTER	Other Objects	401.25
05/17/2018	EMPLOYEE	Travel	493.45
05/17/2018	EMPLOYEE	Travel	206.50
05/17/2018	EMPLOYEE	Travel	159.96
05/17/2018	SCHOLASTIC INC	Supplies	399.63
05/17/2018	EMPLOYEE	Travel	249.07
05/17/2018	EMPLOYEE	Travel	181.76
05/17/2018	EMPLOYEE	Travel	107.91
05/17/2018	EMPLOYEE	Travel	128.08
05/17/2018	EMPLOYEE	Travel	113.63
05/17/2018	EMPLOYEE	Travel	161.87
05/17/2018	EMPLOYEE	Travel	159.96
05/17/2018	EMPLOYEE	Travel	216.64
05/17/2018	DELTA EDUCATION	Supplies	915.24
05/17/2018	MIKE RAMEY ENTERPRISES INC	Equipment - Nonexpendable	10,758.85
05/17/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	295.74
05/17/2018	FUN AND FUNCTON LLC	Supplies	1,369.64
05/17/2018	APPLE INC	Supplies	373.97
05/17/2018	H G REYNOLDS COMPANY INC	Building	290,932.04

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/17/2018	EMPLOYEE	Travel	129.98
05/17/2018	JOSTENS	Pupil Activity	345.68
05/17/2018	W W GRAINGER	Pupil Activity	118.12
05/17/2018	DUSTIN KERNS BASKETBALL	Pupil Activity	400.00
05/17/2018	EMPLOYEE	Pupil Activity	112.08
05/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	153.20
05/18/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	164.22
05/18/2018	SCHOOL SPECIALTY INC	Supplies	154.82
05/18/2018	SCHOOL SPECIALTY INC	Supplies	450.04
05/18/2018	SCHOOL SPECIALTY INC	Supplies	202.23
05/18/2018	FORMS AND SUPPLY INC (FSI)	Supplies	5,230.19
05/18/2018	DELL COMPUTERS	Technology Supplies	2,634.50
05/18/2018	SOLIANT HEALTH INC	Other Prof & Tech Service	2,306.25
05/18/2018	GLENFOREST SCHOOL	Tuition	1,825.56
05/18/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	212.80
05/18/2018	B & H PHOTO	Supplies	2,156.00
05/18/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	150.92
05/18/2018	DELL COMPUTERS	Technology Supplies	2,076.23
05/18/2018	EMPLOYEE	Travel	241.50
05/18/2018	EMPLOYEE	Travel	481.30
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	LRADAC	Other Prof & Tech Service	3,439.65
05/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	613.87
05/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	8,600.81
05/18/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	390.00
05/18/2018	HEINEMANN	Supplies	8,976.15
05/18/2018	SCE&G	Public Utilities	267.52
05/18/2018	SCE&G	Public Utilities	701.10
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	245.05
05/18/2018	SCE&G	Public Utilities	490.81
05/18/2018	T AND T SPORTS	Supplies-Maintenace	126.26
05/18/2018	SCE&G	Public Utilities	10,456.38
05/18/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	110.42
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	502.26
05/18/2018	SCE&G	Public Utilities	10,686.37
05/18/2018	CLEAN AIRE INC	Repairs and Maintenance	1,955.00
05/18/2018	SCE&G	Public Utilities	20,062.78
05/18/2018	SCE&G	Public Utilities	10,062.82
05/18/2018	SIMPLEXGRINNELL	Repairs and Maintenance	768.00
 05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	502.26

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,112.45
05/18/2018	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	454.75
05/18/2018	SCE&G	Public Utilities	6,764.44
05/18/2018	SCE&G	Public Utilities	7,242.47
05/18/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	191.05
05/18/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	191.05
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,992.34
05/18/2018	SCE&G	Public Utilities	35,525.78
05/18/2018	SCE&G	Public Utilities	7,459.60
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	832.55
05/18/2018	SCE&G	Public Utilities	8,765.47
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	211.86
05/18/2018	SCE&G	Public Utilities	13,231.17
05/18/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	110.43
05/18/2018	SCE&G	Public Utilities	6,844.16
05/18/2018	SCE&G	Public Utilities	2,367.17
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	311.90
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	311.91
05/18/2018	SCE&G	Public Utilities	15,134.14
05/18/2018	SCE&G	Public Utilities	9,792.66
05/18/2018	SCE&G	Public Utilities	8,310.84
05/18/2018	SCE&G	Public Utilities	8,853.47
05/18/2018	SCE&G	Public Utilities	18,080.96
05/18/2018	SCE&G	Public Utilities	46,975.05
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	490.11
05/18/2018	SCE&G	Public Utilities	7,786.64
05/18/2018	SCE&G	Public Utilities	124.47
05/18/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	8,993.26
05/18/2018	CLARK BERRY PHOTOGRAPHY	Other Prof & Tech Service	331.70
05/18/2018	DATA NETWORK SOLUTIONS	Technology Supplies	1,584.57
05/18/2018	MONOPRICE.COM	Technology Supplies	332.49
05/18/2018	PRODUCTIONS UNLIMITED INC	Technology Supplies	1,701.30
05/18/2018	SCHOLASTIC INC	Supplies	373.92
05/18/2018	CAPSTONE	Supplies	3,865.60
05/18/2018	EMPLOYEE	Travel	169.77
05/18/2018	SCHOLASTIC INC	Supplies	511.00
05/18/2018	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	11,302.08
05/18/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	107.88
05/18/2018	HEINEMANN	Travel	735.00
05/18/2018	HYATT PLACE GREENVILLE HAYWOOD	Travel	736.04
05/18/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	3,750.00
05/18/2018	EPS LITERACY AND INTERVENTION	Supplies	7,763.65
05/18/2018	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	8,870.30
05/18/2018	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	390.78
05/18/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	147.66
05/18/2018	BLACK SHEEP PROMOTIONS	Pupil Activity	2,439.60
05/18/2018	POLLOCK COMPANY	Pupil Activity	107.00
05/18/2018	HEINEMANN	Pupil Activity	299.40

Monthly Expenditures

	Post Date	Vendor	Description	Amount
COURT PROPER MANUFACTURENCY CO Popul Annahy	05/18/2018	DOUBLETREE HILTON NORTH CHARLESTON CONVENTION CNTR	Pupil Activity	153.01
10-11-20-14 PAPE OVER Papel Acessing 24-14-58 Pa	05/18/2018			241.50
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CSTR-20118 BLANSMANN Supplies 3.744.7.15 CSTR-20118 BLINSMANN Supplies 3.744.7.15 CSTR-20118 BLINSMANN Supplies 3.744.7.15 CSTR-20118 BLINSMANN Supplies 2.854.4 CSTR-20118 BLINSMANN Supplies 2.854.4 CSTR-20118 SCHOOL STRCTALTY INC Supplies DATA CSTR-20118 SCHOOL STRCTALTY INC Supplies DATA CSTR-20118 SCHOOL STRCTALTY INC Supplies 2.664.0 CSTR-20118 SCHOOL STRCTALTY INC Supplies 2.664.0 CSTR-20118 SCHOOL STRCTALTY INC Supplies 2.664.0 CSTR-20118 ANARY PANNOLLC Reprince of Maintenance 2.000 CSTR-20118 ANARY PANNOLLC Reprince of Maintenance 2.000 CSTR-20118 MITCHEFF LENGTH STR AND GRAPHES INC Printing and Binding 144.67 CSTR-20118 FULL ETT STRHOOL STR LETIONS INC Library Books 49.53 CSTR-20118 FULL ETT STRHOOL STR LETIONS INC Library Books 49.53 CSTR-20118 APPLA INC STREAM STREAM 49.53 CSTR-20118 CAMCOR Technology Supplies 37.44 CSTR-20118 CAMCOR Technology Supplies 2.003.62 CSTR-20118 CAMCOR Technology Supplies 3.003.63 CSTR-20118 CAMCOR Te				
1515-2018 REDENKOURF Supplies \$734.15 1615-2018 REDENKOURF Supplies 496.73 1615-2018 REDENKOURF Supplies 496.73 1615-2018 SCHOOL SPECIALTY INC Supplies 104.33 1621-2018 SCHOOL SPECIALTY INC Supplies 104.33 1621-2018 SCHOOL SPECIALTY INC Supplies 104.33 1621-2018 SCHOOL SPECIALTY INC Supplies 206.04 1621-2018 REALINORED DETRIPRISES Supplies 206.04 1621-2018 REALINORED DETRIPRISES Supplies 206.04 1621-2018 REALINORED DETRIPRISES Supplies 119.84 1621-2018 MITCHEF LEVEN AND THE PRINTING AND DERAPHICS INC Require and Mantenance 2010 1621-2018 PALMETTO BEALT ALLANCE Instructional Service 300.0 1621-2018 PALMETTO BEALT ALLANCE Instructional Service 300.0 1621-2018 CURTETED TRANSCRICTIONS INC Library Books 467.03 1621-2018 CURTETED TRANSCRICTIONS INC Library Books 476.03 1621-2018 APPLA INC CURTETED TRANSCRICTIONS INC Library Books 476.03 1621-2018 APPLA INC COMPANDE A TEST Service 7,000.0 1621-2018 CAMCOR Test Service 2,003.61 1621-2018 CAMCOR Test Service 3,004.61 1621-20			•	
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0018/2018 HEINEMANN Supplies 13.53 0021/2018 SCHOOL SPECIALTY INC Supplies 100.15 0021/2018 SCHOOL SPECIALTY INC Supplies 100.15 0021/2018 BAMEWORLD SPECIALTY INC Supplies 119.64 0021/2018 BAMEWORLD SPECIALTY INC Supplies 119.64 0021/2018 MATCHELL PRINTING AND GRAPHICS INC Praining and Randing 144.07 0021/2018 MATCHELL PRINTING AND GRAPHICS INC Praining and Randing 144.07 0021/2018 PALEITTO HELATH ACLIANCE Intercoloulal Services 30.00 0021/2018 PALEITT SCHOOL SOLUTIONS INC Library Books 496.38 0021/2018 CERTIFEED TRANSLATIONS ERVICES Other Priof & Tech Service 447.00 0021/2018 CARCITERED TRANSLATIONS ERVICES Other Priof & Tech Service 479.00 0021/2018 CARCITERED TRANSLATIONS ERVICES Other Priof & Tech Service 479.00 0021/2018 CARCICOR Technology Supplies 373.63 0021/2018 CARCICOR Technology Supplies 2.003.63 <t< td=""><td></td><td></td><td></td><td></td></t<>				
0521/2018 SCHOOL SPECIALTY INC Seppiles 104.13 0521/2018 SCHOOL SPECIALTY INC Seppiles 10.15 0521/2018 PRAMEWORD ENTERIATY INC Seppiles 2.696.40 0521/2018 PRAMEWORD ENTERIATY INC Supplies 119.84 0521/2018 ADAR PLAND ILC Require and Minimumore 2.00.0 0521/2018 PALMETTO HEALTH ALLIANCE Instructional Services 300.00 0521/2018 POLICETT SCHOOL SOLUTIONS INC Libray Books 484.38 0521/2018 CERTIFIED TRANSLATIONS SERVICES Other Prif & Tech Service 497.00 0521/2018 CARTIFIED TRANSLATIONS SERVICES Other Prif & Tech Service 497.00 0521/2018 CARCIA INVESTIGATION LLC Other Prif & Tech Service 497.00 0521/2018 CARCIA INVESTIGATION LLC Technology Supplies 11.494.4 0521/2018 CARCIA INVESTIGATION LLC Technology Supplies 2.293.32 0521/2018 CARCIA INVESTIGATION LLC Technology Supplies 2.293.32 0521/2018 CARCIA INVESTIGATION LLC Technology Supplies 2	05/18/2018	HEINEMANN		
SCILOUIS SCHOOL SPECIALTY INC Supplies 2,096-10				
SCHOOL SPECIALTY INC Supplies 2,006,40	05/21/2018			100.15
SC11/2018 TRAMEWORLD ENTERPRISES Supplies 119.84				
Repairs and Maintenance 22009	05/21/2018			
10521/2018 MITCHELI PRINTINO AND GRAPHICS INC Printing and Binding 144/07 0521/2018 PALMETTO HIALTH ALLIANCE Instructional Services 300.00 0521/2018 FOLLETT SCHOOL SOLUTIONS INC Lehrony Books 1,681.77 0521/2018 CERTIFIED TRANSLATION SERVICES Other Prof. & Tech Service 487.00 0521/2018 AZURA INVESTICATIONS ILC Other Prof. & Tech Service 7,996.00 0521/2018 ACHER INVESTICATIONS ILC Other Prof. & Tech Service 7,996.00 0521/2018 ACHER INVESTICATIONS ILC Other Prof. & Tech Service 7,996.00 0521/2018 ACHOCR Technology Supplies 2,035.52 0521/2018 CAMCOR Technology Supplies 2,035.33 0521/2018 CAMCOR Technology Supplies 2,209.29 0521/2018 CAMCOR Technology Supplies 2,299.29 0521/2018 CAMCOR Technology Supplies 2,299.29 0521/2018 CAMCOR Technology Supplies 2,299.29 0521/2018 CAMCOR Technology Supplies 2,290.54	05/21/2018			
PALMETTO HEALTH ALLIANCE Instructional Services 300.00	05/21/2018	MITCHELL PRINTING AND GRAPHICS INC	-	144.07
08/21/2018 FOLLETT SCHOOL SOLUTIONS INC Library Blooks 1,081.77 08/21/2018 CERTHEED TRANSLATION SERVICES Other Prof. & Technology Supplies 7,000,00 08/21/2018 AZURA INVESTIGATIONS LLC Other Prof. & Technology Supplies 373.43 08/21/2018 CAMCOR Technology Supplies 11,496.45 08/21/2018 CAMCOR Technology Supplies 2,033.62 08/21/2018 CAMCOR Technology Supplies 2,033.62 08/21/2018 CAMCOR Technology Supplies 2,200.05 08/21/2018 CAMCOR Technology Supplies 2,209.29 08/21/2018 BOOKSOURCE Supplies 1,634.75 08/21/2018 FRANKLIN COVEY Supplies 1,634.75 08/21/2018 SCHOOL SPECIALTY INC Suppli				
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05/21/2018 AZURA INVESTIGATIONS LLC Other Prof. & Technology Supplies 373.43 05/21/2018 CAMCOR Technology Supplies 11.496.45 05/21/2018 CAMCOR Technology Supplies 11.496.45 05/21/2018 CAMCOR Technology Supplies 2.033.62 05/21/2018 CAMCOR Technology Supplies 2.200.05 05/21/2018 CAMCOR Technology Supplies 2.299.29 05/21/2018 CAMCOR Technology Supplies 2.299.29 05/21/2018 CAMCOR Technology Supplies 2.299.29 05/21/2018 CAMCOR Technology Supplies 2.200.54 05/21/2018 CAMCOR Technology Supplies 2.200.54 05/21/2018 BOOKSOURCE Supplies 31.625.39 05/21/2018 BOOKSOURCE Supplies 1.634.75 05/21/2018 SCHOOL SPECIALTY INC Supplies 1.634.75 05/21/2018 SCHOOL SPECIALTY INC Software Renewal/Agreemen 4.000.00 05/21/2018 SEISAW LIEARNING INC Software Renewal/Agreemen			·	
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CAMCOR Technology Supplies 11,496,45	05/21/2018		Other Prof & Tech Service	7,906.00
05/21/2018 CAMCOR Technology Supplies 11,496,45 05/21/2018 CAMCOR Technology Supplies 2,033,62 05/21/2018 CAMCOR Technology Supplies 2,033,63 05/21/2018 CAMCOR Technology Supplies 2,890,005 05/21/2018 CAMCOR Technology Supplies 2,299,29 05/21/2018 CAMCOR Technology Supplies 2,299,29 05/21/2018 CAMCOR Technology Supplies 333,84 05/21/2018 BOOKSOURCE Supplies 31,625,39 05/21/2018 SCHOOLSPECIALTY INC Supplies 1,625,39 05/21/2018 SCHOOLSPECIALTY INC Software Renewal/Agreemen 4,000,00 05/21/2018 GROVE MEDICAL Supplies 10,574 05/21/2018 REHABMART LLC Software Renewal/Agreemen 12,738,87	05/21/2018	APPLE INC	Technology Supplies	373.43
05/21/2018 CAMCOR Technology Supplies 2,033.62 05/21/2018 CAMCOR Technology Supplies 2,033.63 05/21/2018 CAMCOR Technology Supplies 2,800.05 05/21/2018 CAMCOR Technology Supplies 2,299.29 05/21/2018 CAMCOR Technology Supplies 2,299.29 05/21/2018 CAMCOR Technology Supplies 333.84 05/21/2018 CAMCOR Technology Supplies 2,200.54 05/21/2018 CAMCOR Technology Supplies 33.84 05/21/2018 BOOKSOURCE Supplies 1,634.75 05/21/2018 BOOKSOURCE Supplies 1,634.75 05/21/2018 SCHOOL SPECIALTY INC Supplies 2,88.87 05/21/2018 SCHOOL SPECIALTY INC Supplies 2,88.87 05/21/2018 SCESAW LEARNING INC Supplies 105.74 05/21/2018 REHABMART LLC Supplies 105.74 05/21/2018 REHABMART LLC Supplies 139.75 05/21/2018 SCHOOL SPECI	05/21/2018	CAMCOR		11,496.45
0521/2018 CAMCOR Technology Supplies 2,033.63 0521/2018 CAMCOR Technology Supplies 2,800.05 0521/2018 CAMCOR Technology Supplies 2,299.29 0521/2018 CAMCOR Technology Supplies 2,299.29 0521/2018 CAMCOR Technology Supplies 333.84 0521/2018 BOOKSOURCE Supplies 31.625.39 0521/2018 BOOKSOURCE Supplies 1.634.75 0521/2018 SCHOOL SPECIALTY INC Supplies 248.87 0521/2018 SCIDEPARTMENT OF KEVENUE (SALES TAX RETURN) Software Renewal/Agreemen 280.00 0521/2018 SEBAW LEARNING INC Software Renewal/Agreemen 4.000.00 0521/2018 GROVE MEDICAL Supplies 159.75 0521/2018 FRONTLINE TECHNOLOGIES GROUP LLC Other Prof & Tech Service 150.00 </td <td>05/21/2018</td> <td>CAMCOR</td> <td></td> <td>2,033.62</td>	05/21/2018	CAMCOR		2,033.62
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05/21/2018 CAMCOR Technology Supplies 333.84 05/21/2018 CAMCOR Technology Supplies 2,200.54 05/21/2018 BOOKSOURCE Supplies 31,625.39 05/21/2018 FRANKLIN COVEY Supplies 1,634.75 05/21/2018 SCHOOL SPECIALTY INC Supplies 248.87 05/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 280.00 05/21/2018 SEESAW LEARNING INC Software Renewal/Agreemen 4,000.00 05/21/2018 GROVE MEDICAL Supplies 105.74 05/21/2018 REHABMART LLC Supplies 139.75 05/21/2018 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof. & Tech Service 150.00 05/21/2018 FRONTLINE TECHNOLOGIES GROUP LLC Software Renewal/Agreemen 12,735.87 05/21/2018 NCS PEARSON Supplies 2,422.27 05/21/2018 SCHOOL SPECIALTY INC Supplies 509.65 05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES I	05/21/2018	CAMCOR	Technology Supplies	2,299.29
05/21/2018 CAMCOR Technology Supplies 2,200,54 05/21/2018 BOOKSOURCE Supplies 31,625,39 05/21/2018 FRANKLIN COVEY Supplies 1,634,75 05/21/2018 SCHOOL SPECIALTY INC Supplies 248,87 05/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 280,00 05/21/2018 SEESAW LEARNING INC Software Renewal/Agreemen 4,000,00 05/21/2018 GROVE MEDICAL Supplies 105,74 05/21/2018 REHABMART LLC Supplies 139,75 05/21/2018 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof & Tech Service 150,00 05/21/2018 FRONTLINE TECHNOLOGIES GROUP LLC Software Renewal/Agreemen 12,735,87 05/21/2018 NCS PEARSON Supplies 2,422,27 05/21/2018 SCHOOL SPECIALTY INC Supplies 509,65 05/21/2018 CULLUM SERVICES INC Building 10,134,91 05/21/2018 CULLUM SERVICES INC Building 13,481,20 05/21/2018 SMARTPHONE ME	05/21/2018	CAMCOR	Technology Supplies	2,299.29
05/21/2018 BOOKSOURCE Supplies 31,625.39	05/21/2018	CAMCOR	Technology Supplies	333.84
05/21/2018 FRANKLIN COVEY Supplies 1,634.75 05/21/2018 SCHOOL SPECIALTY INC Supplies 248.87 05/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 280.00 05/21/2018 SEESAW LEARNING INC Software Renewal/Agreemen 4,000.00 05/21/2018 GROVE MEDICAL Supplies 105.74 05/21/2018 REHABMART LLC Supplies 139.75 05/21/2018 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof & Tech Service 150.00 05/21/2018 FRONTLINE TECHNOLOGIES GROUP LLC Software Renewal/Agreemen 12,735.87 05/21/2018 NCS PEARSON Supplies 2,422.27 05/21/2018 SCHOOL SPECIALTY INC Supplies 590.65 05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES INC Building 6,548.42 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	CAMCOR	Technology Supplies	2,200.54
05/21/2018 SCHOOL SPECIALTY INC Supplies 248.87 05/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 280.00 05/21/2018 SEESAW LEARNING INC Software Renewal/Agreemen 4,000.00 05/21/2018 GROVE MEDICAL Supplies 105.74 05/21/2018 REHABMART LLC Supplies 139.75 05/21/2018 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof & Tech Service 150.00 05/21/2018 FRONTLINE TECHNOLOGIES GROUP LLC Software Renewal/Agreemen 12,735.87 05/21/2018 NCS PEARSON Supplies 2,422.27 05/21/2018 SCHOOL SPECIALTY INC Supplies 509.65 05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	BOOKSOURCE	Supplies	31,625.39
05/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 280.00 05/21/2018 SEESAW LEARNING INC Software Renewal/Agreemen 4,000.00 05/21/2018 GROVE MEDICAL Supplies 105.74 05/21/2018 REHABMART LLC Supplies 139.75 05/21/2018 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof & Tech Service 150.00 05/21/2018 FRONTLINE TECHNOLOGIES GROUP LLC Software Renewal/Agreemen 12,735.87 05/21/2018 NCS PEARSON Supplies 2,422.27 05/21/2018 SCHOOL SPECIALTY INC Supplies 509.65 05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES INC Building 6,548.42 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	FRANKLIN COVEY	Supplies	1,634.75
05/21/2018 SEESAW LEARNING INC Software Renewal/Agreemen 4,000.00 05/21/2018 GROVE MEDICAL Supplies 105.74 05/21/2018 REHABMART LLC Supplies 139.75 05/21/2018 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof & Tech Service 150.00 05/21/2018 FRONTLINE TECHNOLOGIES GROUP LLC Software Renewal/Agreemen 12,735.87 05/21/2018 NCS PEARSON Supplies 2,422.27 05/21/2018 SCHOOL SPECIALTY INC Supplies 509.65 05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES INC Building 6,548.42 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	SCHOOL SPECIALTY INC	Supplies	248.87
05/21/2018 GROVE MEDICAL Supplies 105.74 05/21/2018 REHABMART LLC Supplies 139.75 05/21/2018 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof & Tech Service 150.00 05/21/2018 FRONTLINE TECHNOLOGIES GROUP LLC Software Renewal/Agreemen 12,735.87 05/21/2018 NCS PEARSON Supplies 2,422.27 05/21/2018 SCHOOL SPECIALTY INC Supplies 509.65 05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES INC Building 6,548.42 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	280.00
05/21/2018 REHABMART LLC Supplies 139.75 05/21/2018 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof & Tech Service 150.00 05/21/2018 FRONTLINE TECHNOLOGIES GROUP LLC Software Renewal/Agreemen 12,735.87 05/21/2018 NCS PEARSON Supplies 2,422.27 05/21/2018 SCHOOL SPECIALTY INC Supplies 509.65 05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES INC Building 6,548.42 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	SEESAW LEARNING INC	Software Renewal/Agreemen	4,000.00
05/21/2018 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof & Tech Service 150.00 05/21/2018 FRONTLINE TECHNOLOGIES GROUP LLC Software Renewal/Agreemen 12,735.87 05/21/2018 NCS PEARSON Supplies 2,422.27 05/21/2018 SCHOOL SPECIALTY INC Supplies 509.65 05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES INC Building 6,548.42 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	GROVE MEDICAL	Supplies	105.74
05/21/2018 FRONTLINE TECHNOLOGIES GROUP LLC Software Renewal/Agreemen 12,735.87 05/21/2018 NCS PEARSON Supplies 2,422.27 05/21/2018 SCHOOL SPECIALTY INC Supplies 509.65 05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES INC Building 6,548.42 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	REHABMART LLC	Supplies	139.75
05/21/2018 NCS PEARSON Supplies 2,422.27 05/21/2018 SCHOOL SPECIALTY INC Supplies 509.65 05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES INC Building 6,548.42 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	150.00
05/21/2018 SCHOOL SPECIALTY INC Supplies 509.65 05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES INC Building 6,548.42 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	12,735.87
05/21/2018 CULLUM SERVICES INC Building 10,134.91 05/21/2018 CULLUM SERVICES INC Building 6,548.42 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	NCS PEARSON	Supplies	2,422.27
05/21/2018 CULLUM SERVICES INC Building 6,548.42 05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	SCHOOL SPECIALTY INC	Supplies	509.65
05/21/2018 CULLUM SERVICES INC Building 13,481.20 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,189.00 05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	CULLUM SERVICES INC	Building	10,134.91
05/21/2018SMARTPHONE MEDIC LLCPupil Activity1,189.0005/21/2018SMARTPHONE MEDIC LLCPupil Activity347.00	05/21/2018	CULLUM SERVICES INC	Building	6,548.42
05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 347.00	05/21/2018	CULLUM SERVICES INC	Building	13,481.20
	05/21/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,189.00
05/21/2018 SMARTPHONE MEDIC LLC Pupil Activity 1,188.00	05/21/2018	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
	05/21/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,188.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/21/2018	AC SUPPLY	Pupil Activity	1,148.79
05/21/2018	COASTAL ENTERPRISES	Pupil Activity	1,933.50
05/21/2018	GAMEDAY TURF LLC	Pupil Activity	820.00
05/21/2018	GAMEDAY TURF LLC	Pupil Activity	1,290.00
05/21/2018	SC ATHLETIC TRAINERS ASSOCIATION	Pupil Activity	260.00
05/22/2018	SCHOOL SPECIALTY INC	Supplies	677.41
05/22/2018	SCHOOL SPECIALTY INC	Supplies	871.44
05/22/2018	CONTINENTAL	Supplies	9,665.93
05/22/2018	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
05/22/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	125.65
05/22/2018	THE TROPHY & AWARDS CENTER	Supplies	127.33
05/22/2018	MUSICIAN SUPPLY	Repairs and Maintenance	995.00
05/22/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	734.70
05/22/2018	HP INC	Technology Supplies	863.49
05/22/2018	GRIFFIN HOSPITALITY LORENZO HOTEL	Pupil Transportation	3,189.00
05/22/2018	GRIFFIN HOSPITALITY LORENZO HOTEL	Travel	2,127.75
05/22/2018	MUSICIAN SUPPLY	Supplies	106.89
05/22/2018	SCHOOL SPECIALTY INC	Supplies	994.21
05/22/2018	APPLE INC	Technology Supplies	6,980.68
05/22/2018	AUTISM ACADEMY OF SOUTH CAROLINA	Tuition	2,250.00
05/22/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	153.99
05/22/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	108.11
05/22/2018	BOOKSOURCE	Library Books	269.42
05/22/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	7,478.63
05/22/2018	JUNIOR LIBRARY GUILD	Library Books	2,802.40
05/22/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	359.39
05/22/2018	LEXINGTON PRINTING LLC	Printing and Binding	2,481.33
05/22/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,104.72
05/22/2018	CRISIS PREVENTION INSTITUTE	Supplies	10,986.76
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	350.44
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	214.00
05/22/2018	PALMETTO PLAYGROUNDS LLC	Supplies	1,952.75
05/22/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	429.64
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	762.37
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	214.00
05/22/2018	SIMPLEXGRINNELL	Repairs and Maintenance	1,290.87
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	227.91
05/22/2018	PALMETTO PROPANE	Energy	179.30
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	449.40
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	453.41
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	280.88
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	571.92
05/22/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	12,155.00
05/22/2018	WEST CHATHAM WARNING DEVICES INC.	Supplies	751.01
05/22/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
05/22/2018	WHITE HOUSE FLORIST	Other Objects	214.00
05/22/2018	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	137,285.46
05/22/2018	RAPTOR TECHNOLOGIES LLC	Software Renewal/Agreemen	1,635.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/22/2018	DTC WORLDWIDE	Supplies	65,157.50
05/22/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	4,461.21
05/22/2018	ACCUTECH INC	Technology Supplies	5,644.25
05/22/2018	CDWG ACCT 305089	Technology Supplies	1,974.90
05/22/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,996.00
05/22/2018	MAVERICKLABEL.COM	Technology Supplies	1,588.32
05/22/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	111.18
05/22/2018	CDWG ACCT 305089	Technology Supplies	564.25
05/22/2018	CDWG ACCT 305089	Technology Supplies	564.25
05/22/2018	CDWG ACCT 305089	Technology Supplies	846.38
05/22/2018	SCHOOL SPECIALTY INC	Supplies	269.81
05/22/2018	MCGRAW HILL EDUCATION INC	Supplies	825.33
05/22/2018	RIFTON EQUIPMENT	Supplies	148.47
05/22/2018	GRIFFIN HOSPITALITY LORENZO HOTEL	Pupil Transportation	2,126.00
05/22/2018	ONLINE LEARNING CONSORTIUM INC	Inst Prog Improvement	1,650.00
05/22/2018	SCHOOL SPECIALTY INC	Supplies	121.85
05/22/2018	SCHOOL SPECIALTY INC	Supplies	111.41
05/22/2018	APPLE INC	Technology Supplies	3,991.10
05/22/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,150.00
05/22/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	10,037.67
05/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	260.00
05/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
05/22/2018	PERMA BOUND BOOKS	Pupil Activity	435.00
05/22/2018	SCHOOL SPECIALTY INC	Pupil Activity	169.02
05/22/2018	GEIGER CAROLINAS	Pupil Activity	749.00
05/22/2018	BSN SPORTS	Pupil Activity	149.79
05/22/2018	T AND T SPORTS	Pupil Activity	218.28
05/22/2018	T AND T SPORTS	Pupil Activity	489.52
05/22/2018	WILSON AND ASSOCIATES	Pupil Activity	781.10
05/22/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	127.40
05/22/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	216.00
05/22/2018	SC COACHES ASSOC OF WOMEN'S SPORTS (SCCAWS)	Pupil Activity	150.00
05/22/2018	SOUTHERN SCRIPT LLC	Pupil Activity	723.32
05/22/2018	DIDAX EDUCATIONAL RESOURCES	Supplies	2,331.19
05/23/2018	THE TROPHY & AWARDS CENTER	Supplies	1,068.66
05/23/2018	DIGITAL OFFICE SOLUTIONS INC	Supplies	165.85
05/23/2018	PITNEY BOWES RESERVE ACCOUNT	Supplies	2,500.00
05/23/2018	TRANSNATIONAL CHARTERS CORP	Travel	873.19
05/23/2018	MUSICIAN SUPPLY	Supplies	1,870.04
05/23/2018	MACGILL & CO	Supplies	377.95
05/23/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	8,319.55
05/23/2018	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	72,000.00
05/23/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	662.72
05/23/2018	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel-Teacher Staff Dev	1,095.00
05/23/2018	SIRATA BEACH RESORT	Travel-Teacher Staff Dev	2,021.12
05/23/2018	PRICES COUNTRY STORE	Supplies-Maintenace	257.07
05/23/2018	KYZERS TREE SERVICE LLC	Repairs and Maintenance	1,300.00
05/23/2018	PRICES COUNTRY STORE	Supplies-Maintenace	257.07

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/23/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
05/23/2018	PRICES COUNTRY STORE	Supplies-Maintenace	257.07
05/23/2018	BARRS RECREATION LLC	Repairs and Maintenance	3,975.00
05/23/2018	PRICES COUNTRY STORE	Supplies-Maintenace	265.36
05/23/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	100.80
05/23/2018	PALMETTO PROPANE	Energy	361.93
05/23/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	48,700.00
05/23/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,652.51
05/23/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	100.79
05/23/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	1,241.20
05/23/2018	PRICES COUNTRY STORE	Supplies-Maintenace	265.36
05/23/2018	EGGS UP GRILL 16	Other Objects	1,435.13
05/23/2018	PSUG EVENTS LLC	Travel	399.00
05/23/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	230.26
05/23/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	246.19
05/23/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	340.21
05/23/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	492.84
05/23/2018	BOOKSOURCE	Supplies	100.18
05/23/2018	GORDON, BERIT	Inst Prog Improvement	7,541.52
05/23/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	104.77
05/23/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,069.22
05/23/2018	TRANSNATIONAL CHARTERS CORP	Pupil Transportation	6,800.00
05/23/2018	TRANSNATIONAL CHARTERS CORP	Travel	4,976.81
05/23/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	360.00
05/23/2018	SCHOLASTIC INC	Supplies	184.00
05/23/2018	PROVIDENCE HOSPITAL LLC	Other Prof & Tech Service	260.00
05/23/2018	APPLIED VIDEO	Supplies	3,680.80
05/23/2018	LEARNING WITHOUT TEARS	Supplies	136.00
05/23/2018	LEARNING WITHOUT TEARS	Supplies	971.00
05/23/2018	LEARNING WITHOUT TEARS	Supplies	340.00
05/23/2018	LEARNING WITHOUT TEARS	Supplies	352.00
05/23/2018	LEARNING WITHOUT TEARS	Supplies	509.30
05/23/2018	MACKIN LIBRARY MEDIA	Supplies	463.54
05/23/2018	READING AND WRITING PROJECT NETWORK LLC	Travel	1,700.00
05/23/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	1,200.00
05/23/2018	APPLE INC	Technology Supplies	3,734.30
05/23/2018	ESPECIAL NEEDS	Supplies	2,336.41
05/23/2018	GS2 ENGINEERING INC	Building	10,400.80
05/23/2018	BUDGET BLINDS OF LEXINGTON	Supplies	10,913.88
05/23/2018	DELL COMPUTERS	Technology Supplies	117,723.58
05/23/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	189.90
05/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	829.25
05/23/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	781.20
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	424.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	424.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	424.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	318.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	424.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	153.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	153.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	153.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	153.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	153.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	424.00
05/23/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/23/2018	PORKCHOP PRODUCTIONS	Pupil Activity	200.00
05/23/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	202.23
05/23/2018	WATERS, JAMES CONLEY	Pupil Activity	123.20
05/23/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	210.05
05/23/2018	AMERICAN CHEER XTREME (ACX)	Pupil Activity	3,000.00
05/23/2018	PLATINUM FUNDRAISING LLC	Pupil Activity	2,035.00
05/23/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	1,480.99
05/23/2018	SCHOOL SPECIALTY INC	Supplies	1,837.15
05/23/2018	TRANSNATIONAL CHARTERS CORP	Pupil Transportation	1,000.00
05/24/2018	CORWIN PRESS INC	Supplies	801.16
05/24/2018	FASTSIGNS	Supplies	102.83
05/24/2018	PECKNEL MUSIC CO INC	Supplies	143.91
05/24/2018	HEINEMANN	Travel	735.00
05/24/2018	EMPLOYEE	Travel	156.42
05/24/2018	EMPLOYEE	Printing and Binding	107.00
05/24/2018	EMPLOYEE	Travel	250.16
05/24/2018	EMPLOYEE	Travel	308.36
05/24/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	9,977.97
05/24/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	8,004.52
05/24/2018	EMPLOYEE	Travel	131.35
05/24/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
05/24/2018	ON TRACK PRESS	Other Prof & Tech Service	12,444.44
05/24/2018	CERTIFIED TRANSLATION SERVICES	Supplies	130.00
05/24/2018	MONOPRICE.COM	Technology Supplies	646.58
05/24/2018	EMPLOYEE	Other Objects	564.23
05/24/2018	SALSARITA'S	Other Objects	163.52
05/24/2018	CAPITAL CITY CATERING LLC	Other Objects	1,059.86
05/24/2018	EMPLOYEE	Travel	131.35
05/24/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
05/24/2018	EMPLOYEE	Travel	354.25
05/24/2018	SIGN A RAMA	Other Objects	128.40
05/24/2018	EMPLOYEE	Travel	285.04
05/24/2018	EMPLOYEE	Travel	116.63
05/24/2018	BSN SPORTS	Supplies	528.00
05/24/2018	INTERNETWORK ENGINEERING	Technology Supplies	1,525.50
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	149.14
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	187.20
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,458.71
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	719.32

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	786.15
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,014.17
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,162.56
05/24/2018	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,430.76
05/24/2018	EMPLOYEE	Travel	112.82
05/24/2018	EMPLOYEE	Travel	101.61
05/24/2018	CORWIN PRESS INC	Supplies	469.93
05/24/2018	BOOKSOURCE	Supplies	154.38
05/24/2018	CORWIN PRESS INC	Supplies	779.20
05/24/2018	PHILLIPS CORPORATION JEFFREYS DIVISION	Equipment - Nonexpendable	51,579.00
05/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	3,610.53
05/24/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	223.80
05/24/2018	CAROLINA IDEAS	Pupil Activity	417.30
05/24/2018	SC AMERICAN CHORAL DIRECTOR ASSOCIATION	Pupil Activity	630.00
05/24/2018	KRISPY KREME	Pupil Activity	1,250.00
05/29/2018	SCHOOL SPECIALTY INC	Supplies	230.10
05/29/2018	CENGAGE LEARNING	Supplies	5,517.60
05/29/2018	BSN SPORTS	Supplies	1,775.13
05/29/2018	WIN LEARNING	Other Prof & Tech Service	45,314.50
05/29/2018	EMPLOYEE	Travel	507.35
05/29/2018	MAKER PIPE LLC	Supplies	283.55
05/29/2018	EMPLOYEE	Travel	288.00
05/29/2018	EMPLOYEE	Travel	288.00
05/29/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,420.25
05/29/2018	BLICK ART MATERIALS LLC	Supplies	226.71
05/29/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	175.00
05/29/2018	BLICK ART MATERIALS LLC	Supplies	996.45
05/29/2018	EMPLOYEE	Travel	355.78
05/29/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	100.16
05/29/2018	EMPLOYEE	Travel	140.62
05/29/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	295.30
05/29/2018	CAMCOR	Technology Supplies	117.71
05/29/2018	EMPLOYEE	Travel	260.15
05/29/2018	RADISSON HOTEL BALTIMORE DOWNTOWN INNER HARBOR	Travel	1,010.63
05/29/2018	EMPLOYEE	Travel	168.61
05/29/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	182.07
05/29/2018	CRITTER RIDDER PEST CONTROL ANIMAL REMOVAL CO LLC	Repairs and Maintenance	225.00
05/29/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	182.07
05/29/2018	W W GRAINGER	Supplies-Maintenace	110.85
05/29/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	182.07
05/29/2018	SHERWIN WILLIAMS	Supplies-Maintenace	725.46
05/29/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	182.07
05/29/2018	GRIFFIN, JEVONNE	Pupil Transportation	201.40
05/29/2018	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	990.52
05/29/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Other Objects	3,719.59
05/29/2018	EMPLOYEE	Travel	283.14
05/29/2018	EMPLOYEE	Travel	359.98
05/29/2018	CAMCOR	Software Renewal/Agreemen	14,764.75

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/29/2018	CAMCOR	Technology Supplies	1,059.30
05/29/2018	CDWG ACCT 305089	Technology Supplies	843.40
05/29/2018	DATA NETWORK SOLUTIONS	Technology Supplies	274.11
05/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	837.81
05/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	406.26
05/29/2018	CDWG ACCT 305089	Technology Supplies	186.09
05/29/2018	CDWG ACCT 305089	Technology Supplies	279.14
05/29/2018	LEARNING A-Z	Software Renewal/Agreemen	1,497.25
05/29/2018	HEINEMANN	Supplies	374.28
05/29/2018	LAKESHORE LEARNING MATERIALS	Supplies	1,042.41
05/29/2018	LRP PUBLICATIONS	Software Renewal/Agreemen	10,933.66
05/29/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	765.36
05/29/2018	RADISSON HOTEL BALTIMORE DOWNTOWN INNER HARBOR	Pupil Transportation	2,021.26
05/29/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	131.04
05/29/2018	SOLID LINE MEDIA	Other Prof & Tech Service	28,887.50
05/29/2018	EMPLOYEE	Travel	341.77
05/29/2018	DISCOUNT SCHOOL SUPPLY	Supplies	133.10
05/29/2018	CENTER FOR RESPONSIVE SCHOOLS INC	Inst Prog Improvement	42,000.00
05/29/2018	321 INSIGHT	Software Renewal/Agreemen	75,720.00
05/29/2018	INSIGHTS TO BEHAVIOR	Software Renewal/Agreemen	55,000.00
05/29/2018	LRP PUBLICATIONS	Software Renewal/Agreemen	14,461.74
05/29/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	10,162.72
05/29/2018	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	977,589.80
05/29/2018	PALMETTO CONSTRUCTION SERVICES	Building	400.00
05/29/2018	ROGUE FITNESS	Pupil Activity	1,007.07
05/29/2018	KRISPY KREME	Pupil Activity	1,897.50
05/29/2018	EMPLOYEE	Pupil Activity	151.55
05/29/2018	SCHOOL SPECIALTY INC	Supplies	738.84
05/29/2018	GROVE MEDICAL	Supplies	15,449.89
05/29/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	1,006.33
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	767.05
05/30/2018	SCHOOL SPECIALTY INC	Supplies	791.59
05/30/2018	POSITIVE PROMOTIONS INC	Supplies	123.75
05/30/2018	MANAGEDPRINT	Supplies	704.37
05/30/2018	SHIFFLER EQUIPMENT SALES INC	Supplies	1,647.92
05/30/2018	SC FFA ASSOC	Pupil Transportation	128.00
05/30/2018	TRANSNATIONAL CHARTERS CORP	Travel	2,450.00
05/30/2018	HP INC	Technology Supplies	294.34
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	5,722.26
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,627.61
05/30/2018	CAPSTONE	Library Books	5,119.46
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	965.36
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	911.70
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,996.29
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	867.89
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies Library Paulo	278.88
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,224.63
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,999.87

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,899.34
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	5,873.14
05/30/2018	JASONS DELI	Other Objects	162.55
05/30/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	1,350.00
05/30/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	853.86
05/30/2018	MAJOR BUSINESS MACHINES	Repairs and Maintenance	646.00
05/30/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	403.39
05/30/2018	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	13,415.94
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	666.22
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	928.34
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	193.83
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	403.58
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,543.74
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	521.23
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	491.42
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	640.79
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,420.53
05/30/2018	BOOKSOURCE	Supplies	138.97
05/30/2018	LIFE CHANGES FAMILY GUIDANCE AND WELLNESS INC	Instructional Services	2,538.00
05/30/2018	TRANSNATIONAL CHARTERS CORP	Pupil Transportation	6,735.00
05/30/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	150.00
05/30/2018	INTERNETWORK ENGINEERING	Technology Supplies	316,071.69
05/30/2018	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	4,623.90
05/30/2018	ESCAPE PLAN COLUMBIA INC	Pupil Transportation	486.45
05/30/2018	NCS PEARSON	Supplies	563.57
05/30/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	750.00
05/30/2018	STETSON AND ASSOCIATES	Inst Prog Improvement	5,936.60
05/30/2018	TRIUNE MARKETING CO	Pupil Activity	426.93
05/30/2018	FREY SCIENTIFIC	Pupil Activity	513.23
05/30/2018	RONALD SACHS VIOLINS	Pupil Activity	2,054.40
05/30/2018	PROVIDENCE HOSPITAL LLC	Pupil Activity	440.00
05/30/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	585.82
05/30/2018	MILLS, BRANDT	Pupil Activity	108.00
05/30/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	427.70
05/30/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	141.24
05/30/2018	AZAD, KAMRAN	Pupil Activity	137.70
05/30/2018	PERRY, ZACHARY	Pupil Activity	137.70
05/30/2018	ROSIER, JOHN	Pupil Activity	142.20
05/30/2018	BSN SPORTS	Pupil Activity	237.54
05/30/2018	STROM THURMOND HIGH SCHOOL	Pupil Activity	270.00
05/30/2018	SCHOOL SPECIALTY INC	Supplies	632.45
05/31/2018	SCHOOL SPECIALTY INC	Supplies	117.96
05/31/2018	SCHOOL SPECIALTY INC	Supplies	939.86
05/31/2018	SCHOOL SPECIALTY INC	Supplies	769.38
05/31/2018	MUSICAL INNOVATIONS	Supplies	4,857.76
05/31/2018	STAR MUSIC CO	Supplies	926.00
05/31/2018	SC FFA ASSOC	Pupil Transportation	1,600.00
05/31/2018	SC FFA ASSOC	Travel	320.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/31/2018	STAR MUSIC CO	Repairs and Maintenance	407.00
05/31/2018	EMPLOYEE	Travel	106.28
05/31/2018	ABDO SPOTLIGHT MAGIC WAGON	Library Books	2,048.50
05/31/2018	MACKIN LIBRARY MEDIA	Library Books	3,432.22
05/31/2018	MASON CREST AN INPRINT OF NATIONAL HIGHLIGHTS INC	Library Books	1,652.40
05/31/2018	EMPLOYEE	Travel	128.08
05/31/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	325.00
05/31/2018	CONVERSE COLLEGE	Travel	150.00
05/31/2018	WANDO HIGH SCHOOL	Travel	349.00
05/31/2018	HP INC	Technology Supplies	1,151.32
05/31/2018	SCE&G	Public Utilities	14,096.93
05/31/2018	SCE&G	Public Utilities	53,987.61
05/31/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	243.96
05/31/2018	W W GRAINGER	Supplies-Maintenace	411.43
05/31/2018	SCE&G	Public Utilities	8,792.49
05/31/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	224.95
05/31/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	532.88
05/31/2018	TRANE COMPANY	Supplies-Maintenace	802.50
05/31/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	224.96
05/31/2018	SCE&G	Public Utilities	5,380.06
05/31/2018	SCE&G	Public Utilities	15,110.08
05/31/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	599.20
05/31/2018	SCE&G	Public Utilities	15,635.31
05/31/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	342.36
05/31/2018	SCE&G	Public Utilities	9,040.36
05/31/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	1,087.12
05/31/2018	SCE&G	Public Utilities	9,055.47
05/31/2018	SCE&G	Public Utilities	16,269.78
05/31/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	224.96
05/31/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	226.84
05/31/2018	SCE&G	Public Utilities	349.82
05/31/2018	SCE&G	Public Utilities	143.33
05/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,074.00
05/31/2018	SCE&G	Public Utilities	9,207.37
05/31/2018	SCE&G	Public Utilities	242.36
05/31/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	374.50
05/31/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	1,215.95
05/31/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	187.25
05/31/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	224.96
05/31/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	2,091.85
05/31/2018	READABLE INK	Other Prof & Tech Service	1,220.00
05/31/2018	EMPLOYEE	Travel	130.26
05/31/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	366.53
05/31/2018	SCHOOL SPECIALTY INC	Supplies	2,919.49
05/31/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	553.36
05/31/2018	SCHOLASTIC INC	Supplies	11,075.26
05/31/2018	PINE PRESS OF LEXINGTON INC	Supplies	1,648.74
05/31/2018	EMPLOYEE	Travel	149.88

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/31/2018	COMFORT INN	Pupil Transportation	887.50
05/31/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	160.37
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	335.25
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	776.08
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	121.25
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	840.24
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	556.20
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,429.17
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	479.58
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,439.83
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	240.09
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	957.97
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	2,171.57
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	993.15
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,376.73
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	680.60
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	162.50
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	983.73
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	779.17
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	623.57
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	977.20
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	953.35
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,141.19
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	432.79
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	855.16
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	383.00
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	773.87
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	120.25
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,071.04
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	883.88
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	636.30
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	702.36
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	830.47
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	576.87
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	902.78
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	454.20
05/31/2018	WANDO HIGH SCHOOL	Pupil Activity	2,940.00
05/31/2018	SCHOOL SPECIALTY INC	Pupil Activity	101.66
05/31/2018	KAEDEN BOOKS	Pupil Activity	4,557.00
05/31/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	318.99
05/31/2018	T AND T SPORTS	Pupil Activity	1,106.22
05/31/2018	HILLCREST HIGH SCHOOL	Pupil Activity	175.00
05/31/2018	GOFLASHWIN	Pupil Activity	385.20

Monthly Expenditures

Post Date	Vendor	Description	Amount
05/31/2018	T AND T SPORTS	Pupil Activity	1,167.64
05/31/2018	BUFORD, MARK W	Pupil Activity	110.00
05/31/2018	BOOKSOURCE	Pupil Activity	221.93