Monthly Expenditures

From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
07/05/2017	IVEY SALES ASSOC	Supplies	258.00
07/05/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	9,200.00
07/05/2017	HOLIDAY INN EXPRESS HOTELS	Travel	605.00
07/05/2017	PURCHASED SERVICE	Travel-Teacher Staff Dev	241.50
07/05/2017	SC ASSOCIATION CERTIFIED PUBLIC ACCOUNTANTS	Dues and Fees	1,445.00
07/05/2017	SCHOOLDUDE.COM	Software Renewal/Agreemen	6,660.59
07/05/2017	LIVING ONLINE LAB	Supplies	3,000.00
07/06/2017	COLONIAL LIFE ARENA GLOBAL SPECTRUM	Rentals	76,261.40
07/06/2017	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/06/2017	SONITROL OF COLUMBIA INC	Repairs and Maintenance	171.31
07/06/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	103.81
07/06/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,164.10
07/06/2017	CITY OF WEST COLUMBIA	Public Utilities	1,434.00
07/06/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	785.23
07/06/2017	COMPORIUM	Communication	13,321.37
07/06/2017	SPIRIT COMMUNICATIONS	Communication	198.41
07/06/2017	COMPORIUM	Communication	5,928.21
07/06/2017	COMPORIUM	Communication	2,030.08
07/06/2017	COMPORIUM	Communication	3,771.38
07/06/2017	COMPORIUM	Communication	2,040.67
07/06/2017	COMPORIUM	Communication	3,339.56
07/06/2017	COMPORIUM	Communication	2,567.97
07/06/2017	COMPORIUM	Communication	1,183.58
07/06/2017	COMPORIUM	Communication	2,995.72
07/06/2017	COMPORIUM	Communication	1,947.74
07/06/2017	COMPORIUM	Communication	2,117.98
07/06/2017	COMPORIUM	Communication	2,031.62
07/06/2017	COMPORIUM	Communication	2,363.94
07/06/2017	COMPORIUM	Communication	2,391.86
07/06/2017	COMPORIUM	Communication	2,866.51
07/06/2017	COMPORIUM	Communication	5,599.59
07/06/2017	COMPORIUM	Communication	2,329.18
07/06/2017	COMPORIUM	Communication	2,444.45
07/06/2017	COMPORIUM	Communication	2,348.26
07/06/2017	COMPORIUM	Communication	2,283.29
07/06/2017	COMPORIUM	Communication	2,533.55
07/06/2017	COMPORIUM	Communication	3,114.26
07/06/2017	COMPORIUM	Communication	2,465.18
07/06/2017	COMPORIUM	Communication	2,362.75
07/06/2017	COMPORIUM	Communication	2,496.17
07/06/2017	COMPORIUM	Communication	1,910.90
07/06/2017	COMPORIUM	Communication	1,862.19
07/06/2017	COMPORIUM	Communication	2,066.83
07/06/2017	COMPORIUM	Communication	2,333.56
07/06/2017	COMPORIUM	Communication	2,807.80
07/06/2017	COMPORIUM	Communication	6,769.62
07/06/2017	COMPORIUM	Communication	2,805.17
07/06/2017	RIVERBANKS ZOO	Other Prof & Tech Service	225.00
	Daga		

Monthly Expenditures

From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
07/06/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	350.00
07/06/2017	LEACH, DEBRA	Inst Prog Improvement	4,000.00
07/06/2017	COMPORIUM	Communication	387.30
07/06/2017	PRO KITCHEN ONLINE LLC	Supplies	582.59
07/06/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	755.00
07/10/2017	ROTARY CLUB OF LEXINGTON	Supplies	180.00
07/10/2017	UPSLOPE SOLUTIONS	Travel	3,510.00
07/10/2017	FOWLER HAULING AND GRADING LLC	Improv Other Than Bldg	48,607.97
07/10/2017	LENOVO US	Pupil Activity	321.00
07/10/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	313.35
07/10/2017	POCKET NURSE	Pupil Activity	307.38
07/10/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	710.00
07/10/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	250.00
07/10/2017	HELLE, COREY	Pupil Activity	1,540.00
07/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies	367.87
07/11/2017	US INK AND TONER INC	Supplies	149.54
07/11/2017	DISCOUNT SCHOOL SUPPLY	Supplies	619.53
07/11/2017	US INK AND TONER INC	Supplies	1,047.68
07/11/2017	US INK AND TONER INC	Supplies	1,014.70
07/11/2017	SC ASSOCIATION AGRICULTURAL EDUCATORS	Travel	175.00
07/11/2017	MACGILL & CO	Supplies	112.50
07/11/2017	ADVANCE EDUCATION INC	Dues and Fees	27,900.00
07/11/2017	US INK AND TONER INC	Supplies	149.54
07/11/2017	US INK AND TONER INC	Supplies	370.90
07/11/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,759.75
07/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,121.70
07/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,489.44
07/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,335.36
07/11/2017	PALMETTO PROPANE	Energy	534.80
07/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
07/11/2017	DOUBLETREE RESORT HILTON MYRTLE BEACH OCEANFRONT	Travel	4,756.72
07/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies	652.49
07/11/2017	MONOPRICE.COM	Supplies	210.75
07/11/2017	AAR OF NORTH CAROLINA INC	Building	274,128.61
07/11/2017	IN TUNE MONTHLY	Pupil Activity	328.50
07/11/2017	PIONEER DRAMA SERVICE	Pupil Activity	109.00
07/11/2017	USATESTPREP INC	Pupil Activity	375.00
07/11/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	424.45
07/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,870.92
07/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	106.27
07/12/2017	PURCHASED SERVICE	Travel	310.50
07/12/2017	DELL COMPUTERS	Technology Supplies	368.07
07/12/2017	WARDS NATURAL SCIENCE EST LLC	Supplies	230.22
07/12/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	11,470.01
07/12/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	10,050.00
07/12/2017	CODE TO THE FUTURE	Inst Prog Improvement	276,000.00
07/12/2017	ADVANCE EDUCATION INC	Travel	2,579.57
07/12/2017	CODE TO THE FUTURE	Supplies	24,000.00
	Daga		

Monthly Expenditures

From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
07/12/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,680.00
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/12/2017	PALMETTO PROPANE	Energy	498.62
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	513.60
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/12/2017	BARNES PROPANE	Energy	338.17
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	2,568.00
07/12/2017	TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC	Repairs and Maintenance	555.70
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	550.84
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	898.80
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	587.43
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	734.45
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	734.45
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	770.40
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	1,836.12
07/12/2017	PURCHASED SERVICE	Travel	508.54
07/12/2017	PURCHASED SERVICE	Travel	466.81
07/12/2017	PURCHASED SERVICE	Travel	453.82
07/12/2017	PURCHASED SERVICE	Travel	438.84
07/12/2017	LEXINGTON PRINTING LLC	Printing and Binding	1,219.80
07/12/2017	CDWG ACCT 305089	Supplies	1,926.00
07/12/2017	CONVERSE COLLEGE	Inst Prog Improvement	140.00
07/12/2017	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,010.91
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-1,167.66
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-17.77
07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	366.24
07/12/2017	SENN BROTHERS INC	Food-summer Feeding	294.00
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	692.55
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-10.11
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-44.79
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-21.02
07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	681.80
07/12/2017	SENN BROTHERS INC	Food-summer Feeding	845.40
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	3,387.65
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-511.13
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-84.04
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-170.28
07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	355.39
	Daga		

Monthly Expenditures

0012307 SIN NATION DATA OF COLUMNA Podesmee Fealog 1,12,33 0012307 SIN NATION DATA OF COLUMNA Podesmee Fealog 2,114 0012207 REBEN NATION OF COLUMNA Podesmee Fealog 2,035 012207 REBEN NATION OF COLUMNA Podesmee Fealog 2,037 012207 REBEN NATION OF COLUMNA Podesmee Fealog 2,014 012207 SINCOTOR SERVICE OF COLUMNA Podesmee Fealog 2,021 012207 SINCOTOR SERVICE OF COLUMNA Podesmee Fealog 2,022 012207 SINCOTOR SERVICE OF COLUMNA Podesmee Fealog 2,022 012207 SINCOTOR SERVICE OF COLUMNA Podesmeer Fealog 2,022 012207 SINCOTOR SERVICE OF COLUMNA Podesmeer Fealog 4,047 012207 SINCOTOR SERVICE COLUMNA Podesmeer Fealog 4,047 012207 SINCOTOR SERVICE COLUMNA Podesmeer Fealog 4,047 012207 SINCOTOR SERVICE COLUMNA Podesmeer Fealog 4,048 012207 SINCOTOR SERVICE COLUMNA Podesmeer Fealog 2,557 012207 <t< th=""><th>Post Date</th><th>Vendor</th><th>Description</th><th>Amount</th></t<>	Post Date	Vendor	Description	Amount
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012001D00DNDARY COFSC LLCPod smmer Pedrag99.80012001NSC 0000 SEV OF COLUMACAD00dommer Pedrag202.14012001SYSC 0000 SEV OF COLUMACAD00dommer Pedrag208.14012001SYSC 0000 SEV OF COLUMACAD00dommer Pedrag208.00012001SYSC 0000 SEV OF COLUMACAD00dommer Pedrag40.00012001SYSC 0000 SEV OF COLUMACAD00dommer Pedrag40.00<	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	2,109.59
012201SIN MADTILIZE INOdd simmer FredingL17.000121071SIX OF COLUMENAGod simmer Freding37.140121071SIX OF COLUMENAGod simmer Freding34.840121071SIX OF COLUMENAGod simmer Freding30.860121071SIX OF COLUMENAGod simmer Freding30.860121071SIX OF COLUMENAGod simmer Freding44.870121071SIX OF COLUMENAGod simmer Freding44.870121071SIX OF COLUMENAGod simmer Freding44.870121071SIX OF COLUMENAGod simmer Freding44.870121071SIX OF COLUMENAGod simmer Freding45.810121071SIX OF COLUMENAGod simm	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-90.75
07122371NYACO YAXO SAXO YO COLUMIAAPode summe Feding4.54.70712207NYACO YOO SAXO YO COLUMIAAPode summe Feding454.70712207SYACO YOO SAXO YO COLUMIAAFod summe Feding454.30712207SYACO YOO SAXO YO COLUMIAAFod summe Feding454.30712207SYACO YOO SAXO YO COLUMIAAFod summe Feding464.70712207SYACO YOO SAXO YO COLUMIAAFod summe Feding46.80712207SYACO YOO SAXO YO COLUMIAAFod summe Feding45.80712207SYACO YOO SAXO YO COLUMIAAFod summ	07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	998.90
DYNCLP MECH SMARCA ME CARLAMENAHad examume FredingdefatDYNCLP MEDD SMARCA ME CARLAMENAFock-smame FredingdefatDYNLP ME SMARCAMENAFock-smame FredingdefatDYNLP ME SM	07/12/2017	SENN BROTHERS INC	Food-summer Feeding	1,170.60
PhiladingSYNCH YOR USEN YO FOLUMENAPool Seman Fluding-0.212PhiladingSYNCH YOR USEN YO FOLUMENAFood summer Fluding-0.46.4PhiladingSYNCH YOR USEN YO FOLUMENAFood summer Fluding-0.46.4PhiladingSYNCH YOR USEN YO FOLUMENAFood summer Fluding-0.46.7PhiladingSYNCH YOR USEN YO FOLUMENAFood summer Fluding-0.46.7PhiladingSYNCH YOR USEN YO FOLUMENAFood summer Fluding-0.46.7PhiladingSYNCH YOR USEN YO FOLUMENAFood summer Fluding-0.45.7PhiladingSYNCH YOR USEN YO FOLUMENAFood summer Fluding-0.45.7Philading <td< td=""><td>07/12/2017</td><td>SYSCO FOOD SERV OF COLUMBIA</td><td>Food-summer Feeding</td><td>337.14</td></td<>	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	337.14
0112207SIXCO TOOD SERV OF COLLIMBIAFood summer Fording404.30112207SIXCO TOOD SERV OF COLLIMBIAFood summer Fording404.50112207SIXCO TOOD SERV OF COLLIMBIAFood summer Fording404.50112207SIXCO TOOD SERV OF COLLIMBIAFood summer Fording404.50112207SIXCO TOOD SERV OF COLLIMBIAFood summer Fording404.550112207SIXCO TOOD SERV OF COLLIMBIAFood summer Fording435.370112207SIXCO TOOD SERV OF COLLIMBIAFood summer Fording436.300112207SIXCO TOOD SERV OF COLL	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-664.87
0112207SYNCD FOOD SERV OF COLLIMIAFood-amore Feeding-20090112207SYNCD FOOD SERV OF COLLIMIAFood-amore Feeding-4440112207SOND FAUX OF COLLIMIAFood-amore Feeding-44480112207SIND BALIEY CO OF SELVFood-amore Feeding-70.650112207SIND BOUTHER INCFood-amore Feeding-70.850112207SIND BOUTHER INCFood-amore Feeding-70.850112207SINCO FOOD SERV OF COLLIMIAFood-amore Feeding-70.850112207	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-20.22
0112207SYNCO FOOD SERV OF COLLINEIAFood-summ Feeding4.4.70712207SONCO FOOD SERV OF COLLINEIAFood-summ Feeding4.4.80712207SONCO FOOD SERV OF COLLINEIAFood-summe Feeding4.3.6.80712207SYNCO FOOD SERV OF COLLINEIAFood-summe Feeding4.3.6.80712207SYNCO FOOD SERV OF COLLINEIAFood-summe Feeding4.3.6.80712207SYNCO FOOD SERV OF COLLINEIAFood-summe Feeding4.3.5.30712207SYNCO FOOD SERV OF COLLINEIAFood-summe Feeding4.3.5.30712207SYNCO FOOD SERV OF COLLINEIAFood-summer Feeding4.3.5.30712207SYNCO FOOD SE	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-898.20
0112011NYCO FOOD SERV OF COLUMBIAFed-ammer Veding44.4507120207DERDE DARY COLO SE LUCFood-ammer Veding44.9507120207SYCO FOOD SERV OF COLUMBIAFood-ammer Veding43.8507120207SYCO FOOD SERV OF COLUMBIAFood-ammer Veding42.5707120207SYCO FOOD SERV OF COLUMBIAFood-ammer Veding43.5307120207SYCO FOOD SERV OF COLUMBIAFood-ammer Veding43.5307120207SYCO FOOD SERV OF COLUMBIAFood-ammer Veding47.5407120207SYCO FOOD SERV OF COLUMBIAFood-ammer Veding43.5307120207SYCO FOOD SERV OF COLUMBIAFood-ammer Veding43.5307120207 <t< td=""><td>07/12/2017</td><td>SYSCO FOOD SERV OF COLUMBIA</td><td>Food-summer Feeding</td><td>-206.90</td></t<>	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-206.90
OTT2017BORDER DAIRY COURS CLUCProdummer YoulingHeldsOTT2017STXCO POOD SERV OF COULMBIAFood ammer YoulingA343.84OTT2017STXCO POOD SERV OF COULMBIAFood ammer YoulingA353.84OTT2017STXCO POOD SERV OF COULMBIAFood ammer YoulingA354.84OTT2017STXCO POOD SERV OF COULMBIAFood ammer YoulingA354.94OTT2017STXCO POOD SERV OF COULMBIAPapel AcrivingA356.94OTT2017STXCO POOD SERV OF COULMBIAPapel AcrivingA356.94OTT2017STXCO POOD SERV OF COULMBIAPapel AcrivingA356.94OTT2017STXCO STXCO STXCO STXCO STALLPapel Acriving	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-14.07
01122017SENN BROTHERS INCFord summar Fording7.99.5507122017SYSCO FOOD SERV OF COLUMBIAFord-summar Fording1.54.5807122017SYSCO FOOD SERV OF COLUMBIAFord-summar Fording.35.6807122017SYSCO FOOD SERV OF COLUMBIAFord-summar Fording.43.5307122017SYSCO FOOD SERV OF COLUMBIAFord-summar Fording.43.5407122017SOSCO FOOD SERV OF COLUMBIAFord-summar Fording.43.5407122017SOSCO FOOD SERV OF COLUMBIAFord-summar Fording.43.5407122017SOSCO FOOD SERV OF COLUMBI	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-61.45
nnormal commer Poding1.34.3.807122017SYSCO FOOD SERV OF COLUMBIAFoot-smirer Poding-25.707122017SYSCO FOOD SERV OF COLUMBIAFoot-smirer Poding-35.307122017SYSCO FOOD SERV OF COLUMBIAFoot-smirer Poding-45.307122017SYSCO FOOD SERV OF COLUMBIAFoot-smirer Poding-67.5407122017BORDEN DARY CO OF SCI LICFoot-smirer Poding-67.5407122017BORDEN DARY CO OF SCI LICFoot-smirer Poding-67.5407122017SINN BROTHER INCFoot-smirer Poding-67.5407122017SYSCO FOOD SERV OF COLUMBIAFoot-smirer Poding-67.5407122017FOND SERV OF COLUMBIAFoot-smirer Poding-67.5407122017FOND SERV OF COLUMBIAFoot-smirer Poding-67.5407122017FOND SERV OF COLUMBIAFoot-smirer Poding-67.5407122017FOND SERV OF COLUMBIAPodi Acrivity-67.5407122017FOND SERV OF COLUMBIAPodi Acrivity-67.5407122017FOND SERV OF COLUMBIAPodi Acrivity-67.5407122017FOND SERV OF COLUMBIAPodi Acrivity-67.5407122017ROLEX, RANDALLPodi Acrivity-67.5407122017BOLEY, RANDALLPodi Acrivity-67.5407122017DEBANN HIGH SCHOOLPodi Acrivity-67.5407122017DEBANN HIGH SCHOOLSogies-67.7407122017DEBANN HIGH SCHOOLSogies-67.7407122017DEBANN HIGH SCHOOLSogies <td>07/12/2017</td> <td>BORDEN DAIRY CO OF SC LLC</td> <td>Food-summer Feeding</td> <td>484.89</td>	07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	484.89
07122017SYSCO FOOD SERV OF COLUMBIAFood sammer Yearing2.5.707122017SYSCO FOOD SERV OF COLUMBIAFood sammer Peding-36.8807122017SYSCO FOOD SERV OF COLUMBIAFood sammer Peding-36.7407122017SYSCO FOOD SERV OF COLUMBIAFood sammer Feding-36.7407122017SYSCO FOOD SERV OF COLUMBIAFood sammer Feding-88.91.207122017SYSCO FOOD SERV OF COLUMBIAFood sammer Feding-88.91.207122017SYSCO FOOD SERV OF COLUMBIAFood sammer Feding-88.91.207122017SYSCO FOOD SERV OF COLUMBIAPapil Acrivity-42.0007122017SYSCO FOOD SERV OF COLUMBIAPapil Acrivity42.0007122017SYSCO FOOD SERV OF COLUMBIAPapil Acrivity15.0007122017TAND TSPORTSPapil Acrivity15.0007122017BIGLEY, RANDALLPapil Acrivity15.0007122017BIGLEY, RANDALLPapil Acrivity15.0007122017DIGLEY, RANDALLPapil Acrivity15.0007122017NICHOLS, CHUCKPapil Acrivity10.0007122017DIGLEY, RANDALLSagelis10.9307122017DIGLEY, RANDALLSagelis10.9307122017PLANN RIGH SCHOOLPapil Acrivity20.0007122017PLANN RIGH SCHOOLSagelis10.9307122017PLANN ROAD PUBLISHINOSagelis10.9307122017PLANN ROAD PUBLISHINOSagelis10.9307122017PLANN ROAD PUBLISHINOSagelis1	07/12/2017	SENN BROTHERS INC	Food-summer Feeding	798.95
001120101SYSCO FOOD SERV OF COLLIMBIAFood-summer Feeding-33.8407122017SYSCO FOOD SERV OF COLLIMBIAFood-summer Feeding-45.3307112017BORDEN DARY COOP SCILLCFood-summer Feeding-63.8407112017SYSCO FOOD SERV OF COLLIMBIAFood-summer Feeding-88.1207112017SYSCO FOOD SERV OF COLLIMBIAFood-summer Feeding-88.1207112017SYSCO FOOD SERV OF COLLIMBIAFood summer Feeding-62.5507112017SYSCO FOOD SERV OF COLLIMBIAFood summer Feeding-62.5507112017SYSCO FOOD SERV OF COLLIMBIAFood summer Feeding-62.5507112017FORMS AND SUPPLY IN C (FSI)Food summer Feeding-62.5507112017TAND TSPORTSFood summer Feeding-62.5507112017BOLEY, RANDALLPapel Acrivity-15.0007112017BOLEY, RANDALLPapel Acrivity-15.0007112017BOLEY, RANDALLPapel Acrivity-15.0007112017DORMAN HIGH SCHOOLPapel Acrivity-15.0007112017DORMAN HIGH SCHOOLPapel Acrivity-15.0007112017DORMAN HIGH SCHOOLStaples-11.0107112017PAINK ROAD PUBLISHINGStaples-11.0107112017PAINK ROAD PUBLISHINGStaples-11.0107112017PAINK ROAD PUBLISHINGStaples-11.0107112017RESSTYLE PHOTOCRAPHIC SCIPPLIESStaples-11.0107112017RESSTYLE PHOTOCRAPHIC SCIPPLIESStaples-Maintenace-10.01.01 <tr< td=""><td>07/12/2017</td><td>SYSCO FOOD SERV OF COLUMBIA</td><td>Food-summer Feeding</td><td>1,343.88</td></tr<>	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	1,343.88
0112017SYSCO FOOL SERV OF COLLIMEIAFool summer Feeding445.230112017IOKINEN DARKY COLES CLLCFool summer Feeding453.440112017SINS INFORTIONED SERV OF COLLIMEIAFool summer Feeding428.140112017SYSCO FOOD SERV OF COLLIMEIAFool summer Feeding423.140112017SYSCO FOOD SERV OF COLLIMEIAFool summer Feeding423.040112017SYSCO FOOD SERV OF COLLIMEIAFool Activity423.050112017DELY RAND SUPPLY INC (PS)Papi Activity423.040112017DELY RAND SUPPLY INC (PS)Papi Activity432.040112017DELY RAND SUPPLY INC (PS)Papi Activity135.000112017DELY RAND SUPPLY INC (PS)Papi Activity135.000112017DELY RAND SUPPLY INC (PS)Papi Activity150.000112017DELY RAND SUPPLY INC (PS)Papi Activity150.000112017DELY RAND SUPPLY INC (PS)Papi Activity260.000112017DELY RAND SUPPLY INC (PS)Papi Activity260.000112017DEMANA HICH SCHOOLPapi Activity260.000113017DEMANA HICH SCHOOLPapi Activity260.000113017DEMESINY ACTIVITY SUPPLYPapi Activity260.000113017	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-25.57
Internation Ford-summer Feeding 67.54 07122017 SENN BROTHERS INC Food-summer Feeding 2.854.00 07122017 SYSCO FOOD SIRV OF COLLIMINA Food-summer Feeding 42.10 07122017 SYSCO FOOD SIRV OF COLLIMINA Food-summer Feeding 42.10 07122017 SYSCO FOOD SIRV OF COLLIMINA Food-summer Feeding 42.10 07122017 SYSCO FOOD SIRV OF COLLIMINA Food-summer Feeding 42.10 07122017 SYSCO FOOD SIRV OF COLLIMINA Popil Activity 42.00 07122017 FORMS AND SUPPLY INC (SIS) Papil Activity 43.02 07122017 BOLEY, RANDALL Papil Activity 15.00 07122017 BOLEY, RANDALL Papil Activity 15.00 07122017 BOLEX, CHUCK Papil Activity 15.00 07122017 DOMAN HIGH SCHOOL Papil Activity 20.00 07122017 PARK NAD DUBLISING Sapplies 51.17 07122017 PEKES MELDSA DUTTI INC Sapplies-Maineace 20.14 07132017 REXENTATION SYSTEMS SOLTH INC Sap	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-336.88
01/12/01/1SENN BROTHERS INCFood-summer Feeding2.854.0001/12/2017SYSCO FOOD SERV OF COLLMEIAFood-summer Feeding889.1201/12/2017SYSCO FOOD SERV OF COLLMEIAFood summer Feeding41.0001/12/2017FORDS AND SUPPLY INC (SUS)Papil Activity42.0001/12/2017FOLDN HIGH SCHOOLPapil Activity43.9201/12/2017FOLDN HIGH SCHOOLPapil Activity43.9201/12/2017BOLEY, RANDALLPapil Activity15.0001/12/2017BOLEY, RANDALLPapil Activity15.0001/12/2017BOLEN, RHUGH SCHOOLPapil Activity25.0001/12/2017BOLEN, RHUGH SCHOOLPapil Activity350.0001/12/2017DERMAN HIGH SCHOOLPapil Activity350.0001/12/2017DERMAN RIGH SCHOOLPapil Activity360.0001/12/2017DERESTYLE HHOTORAPHICUSUPLIESSouplies361.9001/12/2017DERESTYLE HHOTORAPHICUSUPLIESSouplies Maintenace367.7101/13/2017OLTHEATSTRAN PAPERSouplies Maintenace36.7201/13/2017OLTHEATSTRAN SERVICESSolvare Researd/Agreemen45.44.4401/13/2017OLTHEATSTRAN SERVICESPapil Activity36.7201/13/20	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-435.23
07/12/2017 SYSCO FOOD SERV OF COLUMBIA Food summer Feeding 4.2.1 07/12/2017 SYSCO FOOD SERV OF COLUMBIA Food summer Feeding -1.2.1 07/12/2017 FORMS AND SUPPLY INC (SIS) Pupl Activity 63.05 07/12/2017 FORMS AND SUPPLY INC (SIS) Pupl Activity 43.00 07/12/2017 FORMS AND SUPPLY INC (SIS) Pupl Activity 43.00 07/12/2017 FORMS AND SUPPLY INC (SIS) Pupl Activity 43.00 07/12/2017 FORMS AND SUPPLY INC (SIS) Pupl Activity 43.00 07/12/2017 ROLEY, RANDALL Pupl Activity 15.00 07/12/2017 BOLEY, RANDALL Pupl Activity 30.00 07/12/2017 NECKORAN HIGH SCHOOL Pupl Activity 30.00 07/12/2017 PELON HIGH SCHOOL Supplies Maintenace 49.91 07/12/2017 PELON HIGH SCHOOL Supplies Maintenace 10.92 07/12/2017 PRESENTATION SYSTEMS SOUTH INC Supplies Maintenace 49.72 07/13/2017 PRESENTATION SYSTEMS SOUTH INC Suplies Maintenace 49.72	07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	673.54
07122017 SYSCO FOOD SERV OF COLUMBIA Food summer Feed 1.1.0 07122017 PORMS AND SUPPLY INC (FSI) Pupi Activity 63.05 07122017 PORMS AND SUPPLY INC (FSI) Pupi Activity 63.05 07122017 PORMS AND SUPPLY INC (FSI) Pupi Activity 63.05 07122017 RAND TSPORTS Pupi Activity 15.00 07122017 BOLEY, RANDALL Pupi Activity 15.00 07122017 NICHOLS, CHUCK Pupi Activity 15.00 07122017 WERS, MILBASA Pupi Activity 28.00 07122017 DORMAN HIGH SCHOOL Pupi Activity 28.00 07122017 DORMAN HIGH SCHOOL Pupi Activity 28.00 07122017 PLANK ROAD PUBLISHING Supplies 10.95 07122017 PLANK ROAD PUBLISHING Supplies 10.95 07122017 PLANK ROAD PUBLISHING SUPPLIES Supplies 10.95 07132017 PLANK ROAD PUBLISHING SUPPLIES Supplies 10.95 07132017 NERESTYLER PAPER Sufware Reveral/Agreemen 49.4	07/12/2017	SENN BROTHERS INC	Food-summer Feeding	2,854.00
07/12/2017 FORMS AND SUPPLY INC (FSI) Papil Activity 62.56 07/12/2017 FELION HIGH SCHOOL Papil Activity 420.00 07/12/2017 TAND TSPORTS Papil Activity 143.92 07/12/2017 TAND TSPORTS Papil Activity 153.00 07/12/2017 BOLEY, RANDALL Papil Activity 155.00 07/12/2017 NICHOLS, CHUCK Papil Activity 25.00 07/12/2017 NICHOLS, CHUCK Papil Activity 350.00 07/12/2017 NICHOLS, CHUCK Papil Activity 25.00 07/12/2017 DORMAN HIGH SCHOOL Papil Activity 350.00 07/12/2017 PALION HIGH SCHOOL Papil Activity 28.00 07/12/2017 PALION HIGH SCHOOL Papil Activity 28.00 07/12/2017 PALION HIGH SCHOOL Supplies 31.97 07/12/2017 PALION HIGH SCHOOL Supplies 21.46 07/13/2017 PALION HIGH SCHOOL Supplies 21.46 07/13/2017 PALONE MARCENNES SOUTHINC Suphies-Maintenace 267.07	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	889.12
07/12017PELION HIGH SCHOOLPupil Activity420.0107/12017TAND T SPORTSPupil Activity143.9207/12017BOLEY, BANDALLPupil Activity150.0007/12017BOLEY, BANDALLPupil Activity150.0007/12017BOLEY, BANDALLPupil Activity150.0007/12017NICHOLS, CHUCKPupil Activity350.0007/12017WEEKS, MELISSAPupil Activity380.0007/12017PELON HIGH SCHOOLPupil Activity380.0007/12017PELON HIGH SCHOOLPupil Activity380.0007/12017PELON HIGH SCHOOLSuppies511.9707/12017PELON HIGH SCHOOLSuppies311.9707/12017PELSENTATION SYSTEMS SOUTH INCSuppies and Mainetance370.0707/13017CONCADE WERS REVICESSuppies and Mainetance370.0707/13017ONTENNETWORK ENGINEERINGSoftware Reveal/Agreemen48,244.0407/13017COUNTY OF LEXINGTONSupil Activity15.2207/13017OUNTY OF LEXINGTONPupil Activity15.2207/13017SUDE AKTIVENT YEEN SUCCEPupil Activity15.6307/13017SUDE AKTIVENT YEEN SUCCEPupil Activity36.0307/13017SUDE AKTIVENT YEEN SUCCEPupil Activity15.6207/13017OUNTY OF LEXINGTONPupil Activity15.6207/13017SUDE AKTIVENT YEEN SUCCEPupil Activity36.0307/13017SUDE AKTIVENT YEEN SUCCEPupil Activity36.03 <td< td=""><td>07/12/2017</td><td>SYSCO FOOD SERV OF COLUMBIA</td><td>Food-summer Feeding</td><td>-12.10</td></td<>	07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-12.10
N/122017T AND T SPORTSPupil Activity143.9207/122017BOLEY, RANDALLPupil Activity175.0007/122017BOLEY, RANDALLPupil Activity150.0007/122017BOLEY, RANDALLPupil Activity125.0007/122017NICHOLS, CHUCKPupil Activity125.0007/122017WEEKS, BELISSAPupil Activity350.0007/122017DELON HIGH SCHOOLPupil Activity350.0007/122017PELION HIGH SCHOOLPupil Activity350.0007/122017PLION HIGH SCHOOLSupplica109.9507/122017PLION HIGH SCHOOLSupplica30.0107/122017PLION HIGH SCHOOLSupplica30.0207/132017PLION HIGH SCHOOLSupplica30.0207/132017REESTYLE PHOTOGRAPHIC SUPPLIESSupplica31.9707/132017SOUTHEASTENN PAPERSupplica-Mainenace36.0207/132017SOUTHENENETWORK ENGINEERINGSupplica-Mainenace48.244.0207/132017OVER SCHOOL GROUP LLCSuprivare Mereaval/Agreenen49.042.7507/132017COUNTY OF LEXINGTONPupil Activity4.578.0507/132017SUNE AND TONER INCPupil Activity106.7907/132017SUNE AND TONER INCPupil Activity106.7907/132017SUNE AND TONER INCPupil Activity106.7907/132017SUNE AND TONER INCPupil Activity106.7907/132017SUNE AND TONER INCPupil Activity106.7907/132017 <td< td=""><td>07/12/2017</td><td>FORMS AND SUPPLY INC (FSI)</td><td>Pupil Activity</td><td>623.05</td></td<>	07/12/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	623.05
n/1/22017BOLEY, RANDALLPepil Activity17.50007/122017BOLEY, RANDALLPupil Activity15.00007/122017NCHOLS, CHUCKPupil Activity12.50007/122017WEEKS, MELLISSAPupil Activity35.00007/122017DORMAN HIGH SCHOOLPupil Activity35.00007/122017DORMAN HIGH SCHOOLPupil Activity35.00007/122017PELON HIGH SCHOOLPupil Activity35.00007/122017PELON HIGH SCHOOLSupples31.91007/122017PELON HIGH SCHOOLSupples31.91007/132017PELON HIGH SCHOPLIESSupples31.91007/132017PELON HIGH SCHOPLIESSupples2.214.6907/132017RESENTATION SYSTEMS SOUTH INCSupples-Maintenace20.70707/132017ROUTER STERN PAPERSoftware Resenval/Agreemen48.240.407/132017NOTERNETWORK ENGINEERINGSoftware Resenval/Agreemen2.042.7507/132017COUNTY OF LEXINGTONSoftware Resenval/Agreemen2.042.7507/132017COUNTY OF LEXINGTONPupil Activity1.678.0507/132017INTERNETWORK ENGINEERINGPupil Activity1.678.0507/132017SUDENA TINENT OF REVENUE (SALES TAX RETURN)Pupil Activity0.67.907/132017SCHOOL LEAGUEPupil Activity2.03.807/132017SCHOOL SCHOOL EGALES TAX RETURN)Pupil Activity2.03.807/132017TAND TSPORTSPupil Activity2.03.807/132017TAND TSPORTS<	07/12/2017	PELION HIGH SCHOOL	Pupil Activity	420.00
Pril Activity150.00071/22017NICHOLS, CHUCKPupil Activity125.00071/22017WEEKS, MELISSAPupil Activity125.00071/22017DORMAN HIGH SCHOOLPupil Activity350.00071/22017DELION HIGH SCHOOLPupil Activity350.00071/22017PLANK ROAD PUBLISHINGSuppils009.5071/32017PLANK ROAD PUBLISHINGSuppils109.5071/32017PRESENTATION SYSTEMS SOUTH INCSuppils214.07071/32017RESENTATION SYSTEMS SOUTH INCSuppils221.07071/32017ROUTHEASTEEN PAPERSuppils221.07071/32017CASCADE WATER SERVICESRejaris and Maintenance204.27071/32017COUNTY OF LEXINGTONSoftware Renewal/Agreemen2.04.275071/32017COUNTY OF LEXINGTONBuilding5.412.00071/32017DANK AKD TONER INCPupil Activity71.52071/32017DANK AKD TONER INCPupil Activity71.52071/32017DANK SARTENING SYSTEMS INCPupil Activity70.30071/32017GAURTINENT OF REVENUE (SALES TAX RETURN)Pupil Activity70.30071/32017GAURTINENT OF REVENUE (SALES TAX RETURN)Pupil Activity203.8071/32017FLILOWSHIP OF CHRISTIAN ATHLETESPupil Activity203.8071/32017FLILOWSHIP OF CHRISTIAN ATHLETESPupil Activity20.30071/32017FLILOWSHIP OF CHRISTIAN ATHLETESPupil Activity20.38071/32017FLILOWSHIP OF CHRISTIAN ATHLETES	07/12/2017	T AND T SPORTS	Pupil Activity	143.92
NICHOLS, CHUCKPuil Activity125.0007/122017WEEKS, MELISSAPuil Activity125.0007/122017DORMAN HIGH SCHOOLPuil Activity350.0007/122017PELION HIGH SCHOOLPuil Activity280.0007/122017PELION HIGH SCHOOLSupplies109.9507/132017PLANK ROAD PUBLISHINGSupplies511.9707/132017REESTYLE PHOTOGRAPHIC SUPPLIESSupplies214.6907/132017RESENTATION SYSTEMS SOUTH INCSupplies Maintenace267.0707/132017CASCADE WATER SERVICESRepairs and Mainenance2042.7507/132017CASCADE WATER SERVICESSoftware Reneval/Agreemen48.244.4407/132017NUTRENETWORK ENGINEERINGSoftware Reneval/Agreemen2.042.7507/132017IOUNTY OF LEXINGTONPuil Activity15.5207/132017ION SNARKETING SYSTEMS INCPuil Activity15.5207/132017SOLERATIMENT OF REVENUE GALES TAX RETURN)Puil Activity106.7907/132017SCHORT SYSTEMS INCPuil Activity106.7907/132017SCHORT STATING SYSTEMS INCPuil Activity105.0307/132017SCHORT SYSTEMS INCPuil Activity250.3807/132017SCHORT SYSTEMS INC<	07/12/2017	BOLEY, RANDALL	Pupil Activity	175.00
OP/12/2017 WEEKS, MELISSA Pipil Activity 15.00 07/12/2017 DORMAN HIGH SCHOOL Pipil Activity 350.00 07/12/2017 PELON HIGH SCHOOL Pipil Activity 280.00 07/12/2017 PELON HIGH SCHOOL Supplies 109.95 07/13/2017 PERESTYLE PHOTOGRAPHIC SUPPLIES Supplies 511.97 07/13/2017 PRESENTATION SYSTEMS SOUTH INC Supplies-Maintenace 267.07 07/13/2017 RESENTATION SYSTEMS SOUTH INC Supplies-Maintenace 107.00 07/13/2017 ROUTHEASTERN PAPER Supplies-Maintenace 267.07 07/13/2017 SOUTHEASTERN PAPER Software Renewal/Agreement 48,244.04 07/13/2017 INTERNETWORK ENGINEERING Software Renewal/Agreement 2.042.75 07/13/2017 INTENETWORK ENGINEERING Building 5.112.01 07/13/2017 INTENETWORK ENGINEERING Pipil Activity 16.78.05 07/13/2017 INTENETWORK ENGINEERING Pipil Activity 16.79.05 07/13/2017 INTENETWORK ENGINEERING Pipil Activity 16.79.05	07/12/2017	BOLEY, RANDALL	Pupil Activity	150.00
Pri/22017 DORMAN HIGH SCHOOL Pri/Activity 350.00 07/122017 PELION HIGH SCHOOL Popil Activity 280.00 07/132017 PELON HIGH SCHOOL Supplies 109.95 07/132017 PLANK ROAD PUBLISHING Supplies 11.97 07/132017 PRESETYLE PHOTOGRAPHIC SUPPLIES Supplies 2214.69 07/132017 PRESENTATION SYSTEMS SOUTH INC Supplies-Maintenace 267.07 07/132017 SOUTHEASTERN PAPER Repairs and Maintenance 107.00 07/132017 CASCADE WATER SERVICES Repairs and Maintenance 2042.75 07/132017 INTERNETWORK ENGINEERING Software Renewal/Agreemen 2.042.75 07/132017 FOUNTY OF LEXINGTON Building 5.412.00 07/132017 GOUNTY OF LEXINGTON Pupil Activity 1.678.05 07/132017 US INK AND TONER INC Pupil Activity 106.79 07/132017 DAND S MARKETIING SYSTEMS INC Pupil Activity 106.79 07/132017 SCHOOL LEAGUE Pupi Activity 250.38 07/132017 CAN	07/12/2017	NICHOLS, CHUCK	Pupil Activity	125.00
Or/122017FELION HIGH SCHOOLPuil Activity280.00O//132017FLANK ROAD PUBLISHINGSupplies109.95O//132017FREESTYLE PHOTOGRAPHIC SUPPLIESSupplies511.97O//132017FREESTATION SYSTEMS SOUTH INCSupplies-Mainenace2,214.69O//132017FREENTATION SYSTEMS SOUTH INCSupplies-Mainenace670.07O//132017CASCADE WATER SERVICESRepairs and Mainenance107.00O//132017INTERNETWORK ENGINEERINGSoftware Renewal/Agreemen48,244.04O//132017INTERNETWORK ENGINEERINGSoftware Renewal/Agreemen2,042.75O//132017COUNTY OF LEXINGTONBuilding5,412.00O//132017COUNTY OF LEXINGTONPuil Activity1,678.05O//132017DAND S MARKETIING SYSTEMS INCPuil Activity1,678.05O//132017SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Puil Activity03.00O//132017CIGHISCHOOL LEAGUEPuil Activity03.00O//132017TAND T SPORTSPuil Activity250.38O//132017ELLOWSHIP OF CHRISTIAN ATHILETESPuil Activity8.250.00O//132017ELLOWSHIP OF CHRISTIAN ATHILETESPuil Activity25.03O//122017ELLOWSHIP OF CHRISTIAN ATHILETESPuil Activity14.39O//122017ELLOWSHIP OF CHRISTIAN ATHILETESPuil Activity14.39O//122017ELLOWSHIP OF CHRISTIAN ATHILETESPuil Activity14.39O//122017COUNTURE DESIGN CONSULTING SERVICE LLCPrint and Binding12.04<	07/12/2017	WEEKS, MELISSA	Pupil Activity	125.00
drill 07/132017PLANK ROAD PUBLISHINGSupplies07/132017FREESTYLE PHOTOGRAPHIC SUPPLIESSuppliesSupplies07/132017PRESENTATION SYSTEMS SOUTH INCSupplies-Mainenace267.0707/132017SOUTHEASTERN PAPERSupplies-Mainenace107.0007/132017CASCADE WATER SERVICESRepairs and Mainenace107.0007/132017INTERNETWORK ENGINEERINGSoftware Renewal/Agreemen2.042.7507/132017DOWER SCHOOL GROUP LLCSoftware Renewal/Agreemen2.042.7507/132017COUNTY OF LEXINGTONBuilding5.412.0007/132017DAND S MARKETING SYSTEMS INCPupl Activity71.52207/132017DAND S MARKETING SYSTEMS INCPupl Activity106.7907/132017SCHEPARTMENT OF REVENUE (SALES TAX RETURN)Pupl Activity70.30007/132017CILGNPARTSPupl Activity250.3807/132017FLLOWSHIP OF CHRISTIAN ATHLETESPupl Activity8.250.0007/132017FLLOWSHIP OF CHRISTIAN ATHLETESSupplies114.3907/172017DLLCOMPUTERSSuppliesSupplies114.3907/172017DLLCOMPUTERSSuppliesSupplies114.3907/172017CUMPUTERSENCELLCYang and Binding12.60	07/12/2017	DORMAN HIGH SCHOOL	Pupil Activity	350.00
No.07/132017FREESTYLE PHOTOGRAPHIC SUPPLIESSupplies511.9707/132017PRESENTATION SYSTEMS SOUTH INCSupplies2,214.6907/132017SOUTHEASTERN PAPERSupplies-Maintenace267.0707/132017CASCADE WATER SERVICESRepairs and Maintenace107.0007/132017CASCADE WATER SERVICESSoftware Reneval/Agreemen48.244.0407/132017INTERNETWORK ENGINEERINGSoftware Reneval/Agreemen2,042.7507/132017COUNTY OF LEXINGTONBuilding5,412.0007/132017COUNTY OF LEXINGTONPupi Activity71.5207/132017DAND S MARKETIING SYSTEMS INCPupi Activity1.678.0507/132017SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupi Activity106.7907/132017SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupi Activity250.3807/132017FLIOWSHIP OF CHRISTIAN ATHLETESPupi Activity8,250.0007/132017FLIOWSHIP OF CHRISTIAN ATHLETESPupi Activity1.678.0507/132017DEL COMPUTERSSupplies1.14.3907/172017DELLOWSHIP OF CHRISTIAN ATHLETESSupplies1.14.3907/172017DELLOWSHIP OF CHRISTIAN ATHLETESSupplies1.14.3907/172017DELLOWSHIP OF CHRISTIAN CONSULTING SERVICE LLCYining and Binding192.60	07/12/2017	PELION HIGH SCHOOL	Pupil Activity	280.00
No.No.07/13/2017PRESENTATION SYSTEMS SOUTH INCSuppliesSupplies2,214.6907/13/2017SOUTHEASTERN PAPERSupplies-Mainenace267.0707/13/2017CASCADE WATER SERVICESRepairs and Mainenance107.0007/13/2017INTERNETWORK ENGINEERINGSoftware Renewal/Agreemen48,244.0407/13/2017POWER SCHOOL GROUP LLCSoftware Renewal/Agreemen2,042.7507/13/2017COUNTY OF LEXINGTONBuilding5,412.0007/13/2017COUNTY OF LEXINGTONPupi Activity715.2207/13/2017DAND S MARKETIING SYSTEMS INCPupi Activity1,678.0507/13/2017SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupi Activity106.7907/13/2017SC HIGH SCHOOL LEAGUEPupi Activity703.0007/13/2017FLLOWSHIP OF CHRISTIAN ATHLETESPupi Activity250.3807/13/2017ELL COMPUTERSSupplies14.3907/17/2017DELL COMPUTERSSupplies14.3907/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	PLANK ROAD PUBLISHING	Supplies	109.95
Normal OV/13/2017SOUTHEASTERN PAPERSourplies-Mainenace267.07OV/13/2017CASCADE WATER SERVICESRepairs and Mainenance107.00OV/13/2017INTERNETWORK ENGINEERINGSoftware Reneval/Agreemen48.244.04OV/13/2017POWER SCHOOL GROUP LLCSoftware Reneval/Agreemen2.042.75OV/13/2017COUNTY OF LEXINGTONBuilding5.412.00OV/13/2017COUNTY OF LEXINGTONPupil Activity715.22OV/13/2017D AND S MARKETIING SYSTEMS INCPupil Activity1.678.05OV/13/2017S CDEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity03.00OV/13/2017S CHIGH SCHOOL LEAGUEPupil Activity03.00OV/13/2017S LIGUNSHIP OF CHRISTIAN ATHLETESPupil Activity250.38OV/13/2017FELLOWSHIP OF CHRISTIAN ATHLETESSupplies1.4.39OV/12/2017DELL COMPUTERSSuppliesSupplies1.4.39OV/12/2017COMPUTER SERVICE LLCPupil Activity1.6.39	07/13/2017	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	511.97
No. relationNo. Repairs and Maintenance107.0007/13/2017INTERNETWORK ENGINEERINGSoftware Renewal/Agreemen48.244.0407/13/2017POWER SCHOOL GROUP LLCSoftware Renewal/Agreemen2.042.7507/13/2017COUNTY OF LEXINGTONBuilding5.412.0007/13/2017US INK AND TONER INCPupil Activity715.2207/13/2017D AND S MARKETIING SYSTEMS INCPupil Activity106.7907/13/2017S CDEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity703.0007/13/2017S CHIGH SCHOOL LEAGUEPupil Activity250.3807/13/2017T AND T SPORTSPupil Activity8.250.0007/13/2017FELLOWSHIP OF CHRISTIAN ATHLETESPupil Activity8.250.0007/17/2017DELL COMPUTERSSupplies114.3907/17/2017CUMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,214.69
OT/13/2017INTERNETWORK ENGINEERINGSoftware Renewal/Agreemen48,244.04OT/13/2017POWER SCHOOL GROUP LLCSoftware Renewal/Agreemen2,042.75OT/13/2017COUNTY OF LEXINGTONBuilding5,412.00OT/13/2017US INK AND TONER INCPupi Activity715.22OT/13/2017D AND S MARKETIING SYSTEMS INCPupi Activity1,678.05OT/13/2017SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupi Activity703.00OT/13/2017SC HIGH SCHOOL LEAGUEPupi Activity250.38OT/13/2017T AND T SPORTSPupi Activity8,250.00OT/13/2017FELLOWSHIP OF CHRISTIAN ATHLETESPupi Activity8,250.00OT/17/2017DELL COMPUTERSSupplies114.39OT/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPinting and Binding12.60	07/13/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
OT/13/2017POWER SCHOOL GROUP LLCSoftware Renewal/Agreemen2,042.7507/13/2017COUNTY OF LEXINGTONBuilding5,412.0007/13/2017US INK AND TONER INCPupil Activity715.2207/13/2017D AND S MARKETIING SYSTEMS INCPupil Activity1,678.0507/13/2017SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity106.7907/13/2017SC HIGH SCHOOL LEAGUEPupil Activity703.0007/13/2017T AND T SPORTSPupil Activity250.3807/13/2017FELLOWSHIP OF CHRISTIAN ATHLETESPupil Activity8,250.0007/17/2017DELL COMPUTERSSupplies114.3907/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
O7/13/2017COUNTY OF LEXINGTONBuilding5,412.00O7/13/2017US INK AND TONER INCPupil Activity715.22O7/13/2017D AND S MARKETIING SYSTEMS INCPupil Activity1,678.05O7/13/2017SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity106.79O7/13/2017SC HIGH SCHOOL LEAGUEPupil Activity703.00O7/13/2017T AND T SPORTSPupil Activity250.38O7/13/2017FELLOWSHIP OF CHRISTIAN ATHLETESPupil Activity8,250.00O7/17/2017DELL COMPUTERSSupplies114.39O7/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	48,244.04
O7/13/2017US INK AND TONER INCPupil Activity715.22O7/13/2017D AND S MARKETIING SYSTEMS INCPupil Activity1,678.05O7/13/2017SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity106.79O7/13/2017SC HIGH SCHOOL LEAGUEPupil Activity703.00O7/13/2017T AND T SPORTSPupil Activity250.38O7/13/2017FELLOWSHIP OF CHRISTIAN ATHLETESPupil Activity8,250.00O7/17/2017DELL COMPUTERSSupplies114.39O7/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	2,042.75
07/13/2017D AND S MARKETIING SYSTEMS INCPupil Activity1,678.0507/13/2017SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity106.7907/13/2017SC HIGH SCHOOL LEAGUEPupil Activity703.0007/13/2017T AND T SPORTSPupil Activity250.3807/13/2017FELLOWSHIP OF CHRISTIAN ATHLETESPupil Activity8,250.0007/17/2017DELL COMPUTERSSupplies114.3907/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	COUNTY OF LEXINGTON	Building	5,412.00
07/13/2017SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity106.7907/13/2017SC HIGH SCHOOL LEAGUEPupil Activity703.0007/13/2017T AND T SPORTSPupil Activity250.3807/13/2017FELLOWSHIP OF CHRISTIAN ATHLETESPupil Activity8.250.0007/17/2017DELL COMPUTERSSupplies114.3907/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	US INK AND TONER INC	Pupil Activity	715.22
07/13/2017SC HIGH SCHOOL LEAGUEPupil Activity703.0007/13/2017T AND T SPORTSPupil Activity250.3807/13/2017FELLOWSHIP OF CHRISTIAN ATHLETESPupil Activity8,250.0007/17/2017DELL COMPUTERSSupplies114.3907/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	D AND S MARKETIING SYSTEMS INC	Pupil Activity	1,678.05
07/13/2017T AND T SPORTSPupil Activity250.3807/13/2017FELLOWSHIP OF CHRISTIAN ATHLETESPupil Activity8,250.0007/17/2017DELL COMPUTERSSupplies114.3907/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	106.79
07/13/2017FELLOWSHIP OF CHRISTIAN ATHLETESPupil Activity8,250.0007/17/2017DELL COMPUTERSSupplies114.3907/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	703.00
07/17/2017DELL COMPUTERSSupplies114.3907/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	T AND T SPORTS	Pupil Activity	250.38
07/17/2017COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding192.60	07/13/2017	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	8,250.00
	07/17/2017	DELL COMPUTERS	Supplies	114.39
07/17/2017 DELL COMPUTERS Supplies 988.25	07/17/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	192.60
	07/17/2017	DELL COMPUTERS	Supplies	988.25

Monthly Expenditures

From 7/1/2017 to 7/31/2017

Pred lawFendoAnswer0.702010SURA SURT SURT NET.Singla.6.04.540.702010SURA SURT SURT NET.Singla.70.04.540.702010SURA SURT SURT NET. SURT SURT SURT SURT SURT SURT SURT SURT				
0022020;01X NX AND TOYRE INCSupples.14.9480021021;NX CARTIMATERIAN STUCCSupples.159.010021021;CXIDOAL SECOLATY INCSupples.22.940021021;NX RADA SUPPLY INC SUPPLE LUCCParter, and Baining.22.940021021;NX RADA SUPPLY INC SUPPLES.Supples.27.910021021;NX RADA SUPPLY INC SUPPLES.Supples.27.910021021;NX RADA SUPPLY INC SUPPLES.Supples.27.910021021;NX RADA SUPPLY INC SUPPLES.Supples.27.920021021;NX RADA SUPPLY INC SUPPLES.Supples.27.920021021;NX RADA SUPPLY INC SUPPLES.Supples.27.930021021;NX RADA SUPPLY INC SUPPLES.Supples.27.930021021;NX RADA SUPPLY INC SUPPLES.Supples.27.930021021;NX RADA SUPPLY INC SUPPLES.Supples.27.930021021;NX RADA SUPPLY INC SUPPL	Post Date	Vendor	Description	Amount
0012017BLEE ATT MATERIA STACSequenceSequenceSequence0012031SILON STACALTY INCParama Maning58.530012031DIMPETER BREENKERILITING STARVER LLEParama Maning59.530012031DIMPETER BREENKERILITING STARVER LLEParama Maning2.05.530012031DIMPETER BREENKERILITING STARVER LLESequence3.44.540012031DIMPETER MERIA PRILING STARSequence3.44.540012031DIMPETER MERIA PRILING STARSequence3.44.540012031DELCORRECTOR START START STARTSequence3.44.540012031DELCORRECTOR START START START STARTSequence3.44.540012031DELCORRECTOR START STAR	07/17/2017	SCHOOL SPECIALTY INC	Supplies	426.40
QPU72017SCHOOL SPECULITY INCSequesSequesSequesDF721701COMSA SAN SEQUEY INC (SS)AugusMarka Malland3.2.2.5.4DF721701RUMANANSeques3.2.7.5.4DF721701RUMANAN SAN SUPPLY INC (SN)Seques3.4.9.6DF721701RUMANAN SAN SUPPLY INC (SN)Seques3.4.9.6DF721701RUMANAN SAN SUPPLY INC (SN)Seques3.9.1.6DF721701RUMANAN RUMANASSeques3.9.1.6DF721701RUMANAN RUMANASSeques3.9.1.6DF721701SEGASeques	07/17/2017	US INK AND TONER INC	Supplies	174.96
00112017COMPUTER DESIGN CONSULTING SERVICE LCPrime and Bandary2.54.0000172077BRANKANDSupples.2.78.0000172077BRANKANDSupples.2.78.0000172077BRANKANDSupples.2.78.0000172077BRANKANDSupples.14.6400172077BRANKANDSupples.14.6400172077BRANKANDSupples.3.9900172077BRANKANDSupples.3.9000172077BRANKANDSupples.3.9000172077BRANKANDSupples.3.9000172077BRANKANDSANDSANDSANDSupples.3.9000172077BRANKANDSANDSANDSANDSANDSANDSANDSANDSANDSANDS	07/17/2017	BLICK ART MATERIALS LLC	Supplies	165.60
PRT207KANDS AND SUPPLY INC (NS)SupplesZ.273.10.171207ICABCAANS SUPPLY INC (NS)Supples2.983.30.171207ICADS AND SUPPLY INC (NS)Supples3.986.30.171207ICADS AND SUPPLY INC (NS)Supples3.987.30.171207ICADS AND SUPPLY INC (NS)Supples3.987.30.171207ICADS AND SUPPLY INC (NS)Supples3.987.30.171207IDAD SUPPLY INC (NS)Supples3.984.30.171207IDAD SUPPLY INC (NS)Supples3.984.30.171207IDAD SUPPLY INC (NS)Supples3.984.30.171207IDAD SUPPLY INC (NS)Supples3.984.30.171207IDAD SUPPLY INC (NS)Supples3.994.30.171207IDAD SUPPLY INC (NS)Supples3.994.30.171207SUEAGSupples3.994.30.171207SUEAGSupples3.994.30.171207SUEAGSupples3.994.30.171207SUEAGSupples3.994.30.171207SUEAGSupples3.994.30.171207SUEAGSupples3.994.30.17	07/17/2017	SCHOOL SPECIALTY INC	Supplies	950.33
001722021HENMAAN SUPEY NYNC (NY)SequitsSequits201900172027FLANE KENNE HEI KINKSequits114800172027RANE KENNE KENNE KENNESequits114800172027RESENTATION (NY)SequitsSequits114800172027RESENTATION SYNTEMS SOUTH NCSequits302800172027RESENTATION SYNTEMS SOUTH NCSequits302800172027RESENTATION SYNTEMS SOUTH NCSequits302800172027RESENTATION SYNTEMS SOUTH NCSequits302800172027RELOCARTINES LECSequits302800172027RELOCARTINE LECSequits302800172027RUNE MARKETINN COSequits302800172027RUNE MARKETINN COSequits302800172027RUNE MARKETINN CONSULTING SERVICE LLCNaglis302800172027RUNE MARKETINN CONSULTING SERVICE LLCNaglis302800172027RUNE MARKETINN CONSULTING SERVICE LLCNaglis302800172027RUNE MARKETINN CONSULTING SERVICE LLCNaglis302800172027RUNE MARKETINN CONSULTING SERVICE LLCNaglis302800172027NAGLA LEC MARKETINN CONSULTING SER	07/17/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	235.40
0112017PRIME AND XUPPLY INC (ND)Seques2,078,5901712017SAUGA SAUAT PURLETINGSeques13,4801712017SAUAR SAUAT PURLETINGSeques30,0801712017PRIME AND SUPPLY INC (ND)Seques30,0801712017DELL COMPTERSSeques30,0801712017DELL COMPTERSSeques30,0801712017DELL COMPTERSSeques30,0801712017DELL COMPTERSSeques30,0801712017DELC COMPTERSSeques30,0801712017DELC COMPTERSSeques30,0801712017DELC COMPTERSSeques30,0801712017DELC ANT MERLA SLICSeques30,0001712017DELC ANT MERLA SLICSeques30,0001712017DELC ANT MERLA SLICSeques30,0001712017REACT MERLA SLICSeques30,0001712017DELC ANT MERLA SLICSeques30,0001712017SELGO LIELATTICOSPSeques30,0001712017SELGO LIELATTICOSPSeques30,0001712017SELGO LIELATTICOSPSeques30,0001712017SELGO LIELATTICOSPSeques30,0001712017SELGO LIELATTICOSPSeques30,0001712017SELGO LIELATTICOSPSeques30,0001712017SELGO LIELATTICOSPSeques30,0001712017SELGO LIELATTICOSPSeques30,0001712017SELGO LIELATTICOSPSeques30,00 <td>07/17/2017</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td>Supplies</td> <td>3,273.51</td>	07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	3,273.51
07172017PLANK NOAD FURLISHINGSergiles13.4507172017FURMA SOAD, SPICALITY NCSergiles14.4607172017FURMA SOAD, SPICALITY NCSergiles32.4607172017FURMA SOAD, SPICALITY NC (SPI)Sergiles32.4607172017FURMA SOAD SUPPY NC (PA)Sergiles1.13.4607172017FURMA SATA SUPPY NC (PA)Sergiles1.13.4607172017FURMA ART MATSHALL LCSergilesSergiles07172017FURMA SATA MATSHALL LCSergilesSergiles07172017COUNT FURMA ELECTOSONS DECSergiles32.0007172017COUNT FURMA SUPPY NC (SPI)Sergiles32.0007172017COUNT FURMA SUPPY NC (SPI)Sergiles32.0007172017COUNT FURMA SUPPY NC (SPI)Sergiles32.0007172017COUNT FURMA SUPPY NC (SPI)Sergiles32.0007172017COUNT FURMA SUPPY NC (SPI)Sergiles32.0007172017SORIG ARTH COUPSergiles32.0007172017SORIG ARTH COUPSergiles32.0007172017SORIG ARTH COUPSergiles32.0007172017SORIG ARTH COUPSergiles32.0007172017SORIG ARTH COUPSergiles33.8107172017SORIG ARTH COUPSergiles Maintense35.8407172017SORIG ARTH COUPSergiles Maintense35.8407172017SORIG ARTH COUPSergiles Maintense35.8407172017SORIG ARTH SUPPY NC (SPI)Sergiles Maintense <td>07/17/2017</td> <td>HEINEMANN</td> <td>Supplies</td> <td>239.00</td>	07/17/2017	HEINEMANN	Supplies	239.00
01172017SCHOOL SPECULTY NCSeries1440807172017IONS AND SUPPLY INC (28)Supplies58-7107172017REMENTATION SYNTAM SOUTH NC:Supplies1.0641307172017REMENTATION SYNTAM SOUTH NC:Supplies1.0541307172017IONS AND SUPPLY INC (78)Supplies1.0541407172017TUUN: MARKETING (70)Supplies3.054607172017RUCK ANT MATERIALS LLCSupplies3.05007172017RUCK ANT MATERIALS LLCSupplies3.05007172017SUCK ANT MATERIALS SUPPLY INC (78)Supplies3.05107172017SUCK ANT MATERIALS LLCSupplies3.05107172017SUCK ANT MATERIALS LLCSupplies3.	07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
00172017FORMA AND SUPPLY INC (TSI)AugiliesSMR.100172017RELEXINATION SYSTALS SOUTH INCSupplies320.4800172017RELEXINATION SYSTALS SOUTH INCSupplies320.4800172017RELEXINATION SYSTALS SOUTH INCSupplies320.4800172017RELEXINATION SYSTALS CONSupplies340.4100172017RELEXINATION STRATESINCSupplies340.4100172017ACCURATI-LAUL DESIGN SOUCHSupplies320.3200172017COMPUTER DESIGN CONSULTING SERVICE LLCNames and Insing320.3200172017RELEXINATION STRATEGIALSSupplies320.4300172017SELGOC HELLTI CORESupplies320.4300172017SELGOC HELLTI CORESupplies320.4300172017SELGOC HELLTI CORESupplies320.4300172017SELGOC HELLTI CORESupplies320.4400172017SELGO HELLTI CORESupplies320.4400172017SELGO HELLTI CORESupplies Values320.4400172017SELGO HELLTI CORESupplies Values320.4400172017	07/17/2017	PLANK ROAD PUBLISHING	Supplies	134.95
00112010PRESERVATION SYSTEMS SOUTH INCSupplesSupples320.68007172017ELCOMPUTERSSupples1.144.15007172017ENDEX SAN SUPPLY INC (TSD)Supples3.53.44007172017TRUNE MARKETING COSupples3.54.64007172017ELCOMPUTER SINCSupples3.50.64007172017ACUCKRT HARD, DESIGNS INCSupples3.00.6007172017ELCOMPUTER DESIGN CONSULTING SERVICE LLCSupples3.00.6007172017ELCOMPUTER DESIGN CONSULTING SERVICE LLCSupples3.00.6007172017ELCAGDESIGN CONSULTING SERVICE LLCSupples3.00.6007172017ELCAGDESIGN CONSULTING SERVICE LLCSupples3.00.6007172017ELCAGDESIGN CONSULTING SERVICE LLCSupples3.00.600712017ELCAGDESIGN CONSULTING SERVICE LLCSupples3.00.600712017ELCAGDESIGN CONSULTING SERVICE LLCSupples3.00.600712017ELCAGDESIGN CONSULTING SERVICE LLCSupples <td>07/17/2017</td> <td>SCHOOL SPECIALTY INC</td> <td>Supplies</td> <td>114.06</td>	07/17/2017	SCHOOL SPECIALTY INC	Supplies	114.06
07/72017DELLCOMPUTERSAugulias1.041.107/72017TOMAS AND SUPPUY INC (TS)Supplies5.53.407/72017TOMAS AND SUPPUY INC (TS)Supplies5.53.407/72017BLECK ART ANTERLAS LLCSupplies5.00.007/72017CACUBATE LABEL, DESIGNS INCSupplies5.00.007/72017CACUBATE LABEL, DESIGNS CONSULTING SERVICE LLCPrinting and Binding120.207/72017BLECK ART ANTERLAS LLCSupplies20.707/72017BLECK ART MATERLAS LLCSupplies20.007/72017BLECK ART MATERLAS LLCSupplies20.007/72017BLECK ART MATERLAS LLCSupplies20.007/72017BLECK ART MATERLAS LLCSupplies20.007/72017SCHOOL IELALTI COPSupplies3.007/72017COMMONESS LANTONIAL, SUPPLIES AND PQUP INCSupplies Adminesce20.007/72017SCEAGPakic Utilizis46.9407/72017SCEAGPakic Utilizis40.307/72017SCEAGPakic Utilizis45.307/72017SCEAGPakic Utilizis45.307/72017SCEAGPakic Utilizis45.307/72017SCEAGPakic Utilizis45.307/72017SCEAGPakic Utilizis45.307/72017SCEAGPakic Utilizis45.307/72017SCEAGPakic Utilizis45.307/72017SCEAGPakic Utilizis45.307/72017SCEAGPakic Utilizis45.3	07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	588.71
07/72017FUNDS AND SUPPLY INC (ISI)A A A DOT/2017TRUNE MARKETING COSupplies5.533.4807/72017TRUNE MARKETING COSupplies3.64007/72017ACCURAT LAILL DISCONS INCSupplies3.64007/72017COURT TER DESIGN CONSULTING SERVICE LACSupplies3.61007/72017COURT TER DESIGN CONSULTING SERVICE LACSupplies3.62007/72017RACTOR TECHNOLOGIES LACSupplies3.62007/72017RACTOR TECHNOLOGIES LACSupplies3.62007/72017ROMS AND SUPPLY INC (ISI)Supplies3.62407/72017ROMS AND SUPPLY INC (ISI)Supplies3.62407/72017ROMS AND SUPPLY INC (ISI)Supplies3.62407/72017SCEAGBalic Utilities3.64407/72017SCEAGBalic Utilities3.64407/72017SCEAGBalic Utilities3.64407/72017SCEAGBalic Utilities3.64507/72017SCEAGBalic Utilities3.64507/72017SCEAGBalic Utilities3.64507/72017SCEAGBalic Utilities3.64507/72017SCEAGBalic Utilities3.64507/72017SCEAGBalic Utilities3.64507/72017SCEAGBalic Utilities3.64507/72017SCEAGBalic Utilities3.64507/72017SCEAGBalic Utilities3.64507/72017SCEAGBalic Utilities3.64507/72017SCEAG<	07/17/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.68
07)172017TRUNE MARKETING COSupplies07)172017ALCK ART MATERIALS LLCSupplies349.0107)172017ALCK ART MATERIALS LLCSupplies30.0807)172017COMPUTER DESIGN CONSULTING SERVICE LLCSupplies12.0207)172017COMPUTER DESIGN CONSULTING SERVICE LLCSupplies12.0207)172017ALTOR TRUNCAGELS LCSupplies30.0307)172017ALTOR TRUNCAGELS LCSupplies30.0407)172017REAGESupplies427.8907)172017REAGESupplies30.0407)172017REAGESupplies30.0407)172017REAGESupplies427.8907)172017REAGESupplies30.0407)172017REAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017SUEAGESupplies30.0407)172017<	07/17/2017	DELL COMPUTERS	Supplies	1,004.15
Number OPTIZEDITYBLICK ART MATERIALS LLCNumer SequesHead07172017ACCURATT LAILL DESIGNS INCSeques550.0007172017CACURATT LAILL DESIGNS INCSeques550.0007172017BLICK ART MATERIALS LLCSeques3epsiles12.0207172017BLICK ART MATERIALS LLCSeques29.1507172017SCHOOL HEALTH CORPSeques29.1507172017RAPTOR TECINOLOGUES I.LCSeques29.1507172017SCLEGObtic Utilies69.4407172017SCLEGObtic Utilies69.4407172017SCLEGObtic Utilies69.0807172017SCLEGObtic Utilies69.0807172017SCLEGObtic Utilies60.0807172017SCLEGObtic Utilies60.0807172017SCLEGObtic Utilies60.0807172017SCLEGObtic Utilies60.0807172017SCLEGObtic Utilies55.6307172017SCLEGObtic Utilies10.03.7307172017SCLEGObtic Utilies10.32.0907172017SCLEGObtic Utilies10.32.0907172017SCLEGObtic Utilies10.32.0907172017SCLEGObtic Utilies10.32.0907172017SCLEGObtic Utilies10.32.0907172017SCLEGObtic Utilies10.32.0907172017SCLEGObtic Utilies10.32.0907172017SCLEGObtic Utilies10.32.09<	07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	3,533.48
no nillowACCURATE LABEL DESKONS INCNo ning and Binding50.0001172017COMPUTER DESKON CONSULTING SERVICE LLCNining and Binding12.0.301172017BLICK ART MATERIALS LLCSupplies20.7.501172017SURGOL INLEALTIN CORPSupplies20.0001172017NITH COLDERSupplies20.0001172017RAPTOR TECHNOLOGIES LLCSupplies20.0001172017TORMS AND SUPPLY INC (ISI)Supplies427.8901172017SUEAGPolic Uitalies69.4401172017SUEAGPolic Uitalies69.4401172017SUEAGPolic Uitalies64.9.801172017SUEAGPolic Uitalies64.9.801172017SUEAGPolic Uitalies59.9001172017SUEAGSupplies Maintence39.9001172017SUEAGPolic Uitalies55.4.601172017SUEAGPolic Uitalies55.4.601172017SUEAGPolic Uitalies55.4.601172017SUEAGPolic Uitalies51.3.0.901172017SUEAGPolic Uitalies13.0.3.001172017SUEAGPolic Uitalies13.0.3.001172017SUEAGPolic Uitalies13.0.3.001172017SUEAGPolic Uitalies13.0.3.001172017SUEAGPolic Uitalies13.0.3.001172017SUEAGPolic Uitalies13.0.3.001172017SUEAGPolic Uitalies13.0.3.001172017SUEAG <td>07/17/2017</td> <td>TRIUNE MARKETING CO</td> <td>Supplies</td> <td>1,138.48</td>	07/17/2017	TRIUNE MARKETING CO	Supplies	1,138.48
noneming and Rinding10.380/17/2017RUCK ART MATERIALS LLCSupples11.20.20/17/2017RUCK ART MATERIALS LLCSupples29.1750/17/2017RUTROLINILACIENTLCSupples29.1750/17/2017RUTROLINILACIENTLCSupples427.890/17/2017RUTROLINILACIENTLCSupples47.800/17/2017SUPPLY INC (ISI)Supples36.400/17/2017SUEAGPablic Utiliais680.440/17/2017SUEAGSupples-Mainenace33.840/17/2017SUEAGPablic Utiliais60.980/17/2017SUEAGPablic Utiliais9.83.330/17/2017SUEAGPablic Utiliais9.954.630/17/2017SUEAGPablic Utiliais9.25.430/17/2017SUEAGPablic Utiliais10.28.870/17/2017SUEAGPablic Utiliais0.28.870/17/2017SUEAGPablic Utiliais0.28.870/17/2017SUEAGPablic Utiliais0.28.870/17/2017SUEAGPablic Utiliais0.28.870/17/2017SUEAGPablic Utiliais0.28.870/17/2017SUEAGPablic Utiliais0.28.870/17/2017SUEAGPablic Utiliais0.28.870/17/2017SUEAGPablic Utiliais0.28.870/17/2017SUEAGPablic Utiliais0.28.870/17/2017SUEAGPablic Utiliais1.30.200/17/2017SUEAGPablic Utiliais1.20.23<	07/17/2017	BLICK ART MATERIALS LLC	Supplies	349.01
0/17/2017BLACK ART MATURIALS LLCSupplex11.2020/17/2017SCHOOL, HEALTH CORPSupplex3291.530/17/2017RAPTOR TECHNICORIES LLCSupplex3291.830/17/2017RORMS AND SUPPLY INC (RN)Supplex427.890/17/2017SUPPLY INC (RN)Philo Utilities469.440/17/2017SCEAGPhilo Utilities574.440/17/2017SCEAGPhilo Utilities040.57.330/17/2017SCEAGPhilo Utilities040.57.330/17/2017SCEAGPhilo Utilities0.57.330/17/2017SCEAGPhilo Utilities0.57.330/17/2017SCEAGPhilo Utilities0.57.430/17/2017SCEAGPhilo Utilities0.57.430/17/2017SCEAGPhilo Utilities59.500/17/2017SCEAGPhilo Utilities59.500/17/2017SCEAGPhilo Utilities10.28.730/17/2017SCEAGPhilo Utilities10.28.740/17/2017SCEAGPhilo Utilities10.28.740/17/2017SCEAGPhilo Utilities10.28.740/17/2017SCEAGPhilo Utilities10.28.740/17/2017SCEAGPhilo Utilities10.28.740/17/2017SCEAGPhilo Utilities13.93.740/17/2017SCEAGPhilo Utilities13.93.740/17/2017SCEAGPhilo Utilities13.93.740/17/2017SCEAGPhilo Utilities13.93.740/17/2017SCEAG	07/17/2017	ACCURATE LABEL DESIGNS INC	Supplies	550.00
No. 07172017SCHOOL HEALTH CORPSupplies29.1,507172017RAFTOR TECHNOLOGIES LLCSupplies200.0007172017ICDAMS AND SUPPLY INC (NJ)Supplies427.3907172017SCEAGPublic Utilities869.407172017SCEAGPublic Utilities59.4,6407172017SCEAGPublic Utilities640.9807172017SCEAGPublic Utilities640.9807172017SCEAGPublic Utilities6.93.9307172017SCEAGPublic Utilities5.93.6307172017SCEAGPublic Utilities5.93.6307172017SCEAGPublic Utilities5.93.6307172017SCEAGPublic Utilities5.93.6307172017SCEAGPublic Utilities5.93.6307172017SCEAGPublic Utilities5.93.6307172017SCEAGPublic Utilities1.82.8707172017SCEAGPublic Utilities1.33.9307172017SCEAGPublic Utilities1.33.9307172017SCEAGPublic Utilities1.34.9307172017SCEAGSupplies-Maintenace38.6307172017SCEAGPublic Utilities1.23.4707172017SCEAGSupplies-Maintenace38.6307172017SCEAGSupplies-Maintenace38.6307172017SCEAGSupplies-Maintenace38.6307172017SCEAGSupplies-Maintenace38.6307172017SCEAGSupplies-Maintenace </td <td>07/17/2017</td> <td>COMPUTER DESIGN CONSULTING SERVICE LLC</td> <td>Printing and Binding</td> <td>120.38</td>	07/17/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	120.38
NUT2017RAPTOR TECHNOLOGIES LLCNumber of the sequence of the	07/17/2017	BLICK ART MATERIALS LLC	Supplies	112.02
OT172017FORMS AND SUPPLY INC (FSI)Average seques427.89071172017SCE&GPublic Utilities869.44071172017SCE&GPublic Utilities77.4.64071172017SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Maintenace33.88071172017SCE&GPublic Utilities10.887.33071172017SCE&GPublic Utilities10.887.33071172017SCE&GPublic Utilities5554.63071172017SCE&GPublic Utilities2.51.00.0071172017SCE&GPublic Utilities5.668.12071172017SCE&GPublic Utilities10.288.79071172017SCE&GPublic Utilities10.288.79071172017SCE&GPublic Utilities11.303.20071172017SCE&GPublic Utilities11.303.20071172017SCE&GPublic Utilities11.303.20071172017SCE&GPublic Utilities11.303.20071172017SCE&GPublic Utilities11.303.20071172017SCE&GPublic Utilities11.303.20071172017SCE&GPublic Utilities11.303.20071172017SCE&GPublic Utilities11.303.20071172017SCE&GPublic Utilities11.303.20071172017SCE&GPublic Utilities12.907.31071172017SCE&GPublic Utilities12.907.31071172017SCE&GPublic Utilities12.907.31071172017SCE&GPublic Utiliti	07/17/2017	SCHOOL HEALTH CORP	Supplies	291.75
OrSCE&GPatic Utilities869,4407/172017SCE&GPablic Utilities574,6407/172017SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSapplies-Maintenace133,8807/172017SCE&GPablic Utilities10,837,3307/172017SCE&GPablic Utilities98,9007/172017SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSapplies-Maintenace589,9007/172017SCE&GPablic Utilities9,554,6307/172017SCE&GPablic Utilities2,130,0007/172017SCE&GPablic Utilities15,608,1207/172017SCE&GPablic Utilities10,288,7907/172017SCE&GPablic Utilities10,288,7907/172017SCE&GPablic Utilities11,303,2007/172017SCE&GPablic Utilities11,303,2007/172017SCE&GPablic Utilities140,2107/172017SCE&GPablic Utilities140	07/17/2017	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
Phile Utilias574.407/172017SMTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Maintenace133.8807/172017SCE&GPublic Utilias640.9807/172017SCE&GPublic Utilias10.837.3307/172017SCE&GSupples-Maintenace59.9007/172017SCE&GPublic Utilias55.46.307/172017SCE&GPublic Utilias55.46.307/172017SCE&GPublic Utilias55.46.307/172017SCE&GPublic Utilias15.608.1207/172017SCE&GPublic Utilias10.288.7907/172017SCE&GPublic Utilias10.288.7907/172017SCE&GPublic Utilias10.288.7907/172017SCE&GPublic Utilias10.288.7907/172017SCE&GSupples-Maintenace13.31.207/172017SCE&GSupples-Maintenace13.93.2007/172017SCE&GSupples-Maintenace13.93.2007/172017SCE&GSupples-Maintenace13.93.2007/172017SCE&GSupples-Maintenace13.93.2007/172017SCE&GPublic Utilias13.93.2007/172017SCE&GPublic Utilias13.93.2007/172017SCE&GSupples-Maintenace60.6107/172017SCE&GPublic Utilias12.678.7007/172017SCE&GPublic Utilias12.678.7007/172017SCE&GSupples-Maintenace60.1007/172017SCE&GSupples-Maintenace <td>07/17/2017</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td>Supplies</td> <td>427.89</td>	07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
0/17/2017MITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace133.840/17/2017SCE&GPublic Uilities10.837.330/17/2017SCE&GPublic Uilities10.837.330/17/2017SCE&GPublic Uilities59.900/17/2017SCE&GPublic Uilities59.900/17/2017SCE&GPublic Uilities5.534.630/17/2017SCE&GPublic Uilities5.508.120/17/2017SCE&GSupplies-Maintenace54.350/17/2017SCE&GPublic Uilities10.288.790/17/2017SCE&GPublic Uilities10.30.200/17/2017SCE&GPublic Uilities11.30.300/17/2017SCE&GPublic Uilities1.24.720/17/2017SCE&GPublic Uilities1.24.720/17/2017SCE&GPublic Uilities1.31.850/17/2017SCE&GPublic Uilities1.24.720/17/2017SCE&GPublic Uilities1.31.850/17/2017SCE&GPublic Uilities1.31.850/17/2017SCE&GPublic Uilities1.24.720/17/2017SCE&GPublic Uilities1.24.720/17/2017SCE&GPublic Uilities1.24.720/17/2017SCE&GPublic Uilities1.24.720/17/2017SCE&GPublic Uilities1.24.720/17/2017SCE&GPublic Uilities1.24.720/17/2017SCE&GPublic Uilities1.26.78.700/17/2017SCE&G <t< td=""><td>07/17/2017</td><td>SCE&G</td><td>Public Utilities</td><td>869.44</td></t<>	07/17/2017	SCE&G	Public Utilities	869.44
0//17/2017 SCE&G Public Utilities 64.0.98 0//17/2017 SCE&G Public Utilities 10,837.33 0//17/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Sapples-Maintenace 589.90 0//17/2017 SCE&G Public Utilities -5,54.63 0//17/2017 SCE&G Public Utilities -5,608.12 0//17/2017 SCE&G Public Utilities 10,28.79 0//17/2017 SCE&G Public Utilities 11,303.20 0//17/2017 SCE&G Public Utilities 11,303.20 0//17/2017 SCE&G Supplies-Maintenace 12,34.72 0//17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 139.51 0//17/2017 SCE&G Public Utilities 1,31.805 0//17/2017 SCE&G Public Utilities 1,29.60.31 0//17/2	07/17/2017	SCE&G	Public Utilities	574.64
07/17/2017SCE&GPublic Utilities10.837.3307/17/2017SCE&GSupplies-Maintenace589.9907/17/2017SCE&GPublic Utilities9.554.6307/17/2017SCE&GPublic Utilities25.130.0907/17/2017SCE&GPublic Utilities15.608.1207/17/2017SCE&GSupplies-Maintenace54.5507/17/2017SCE&GPublic Utilities10.288.7907/17/2017SCE&GPublic Utilities1.303.2007/17/2017SCE&GPublic Utilities1.303.2007/17/2017SCE&GSupplies-Maintenace1.334.7207/17/2017SCE&GSupplies-Maintenace1.334.7207/17/2017SOUTHEASTERN PAPERSupplies-Maintenace30.5107/17/2017SCE&GSupplies-Maintenace30.5107/17/2017SCE&GSupplies-Maintenace30.5107/17/2017SCE&GSupplies-Maintenace30.5107/17/2017SCE&GPublic Utilities47.318.9507/17/2017SCE&GSupplies-Maintenace40.6107/17/2017SCE&GPublic Utilities40.6107/17/2017SCE&GPublic Utilities1.9028.1107/17/2017SCE&GPublic Utilities1.9028.1107/17/2017SCE&GSupplies-Maintenace60.10707/17/2017SCE&GPublic Utilities1.9328.1107/17/2017SCE&GSupplies-Maintenace1.938.9207/17/2017SCE&GPublic Utilities1.938.93 <td>07/17/2017</td> <td>SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC</td> <td>Supplies-Maintenace</td> <td>133.88</td>	07/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	133.88
07/17/2017SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace589.9007/17/2017SCE&GPublic Utilities9.554.6307/17/2017SCE&GPublic Utilities25.130.0907/17/2017SCE&GPublic Utilities15.608.1207/17/2017SCE&GSupplies-Maintenace543.5607/17/2017SCE&GPublic Utilities11.303.2007/17/2017SCE&GPublic Utilities11.303.2007/17/2017SCE&GSupplies-Maintenace60.3507/17/2017SUTHEASTENP APERSupplies-Maintenace80.5307/17/2017SCE&GPublic Utilities13.95107/17/2017SCE&GPublic Utilities13.95107/17/2017SCE&GPublic Utilities13.95107/17/2017SCE&GPublic Utilities13.95107/17/2017SCE&GPublic Utilities12.960.3307/17/2017SCE&GPublic Utilities16.07107/17/2017SCE&GPublic Utilities19.05107/17/2017SCE&GPublic Utilities19.05107/17/2017SCE&GPublic Utilities19.05107/17/2017SCE&GPublic Utilities19.05207/17/2017SCE&GPublic Utilities19.05207/17/2017SCE&GPublic Utilities19.05207/17/2017SCE&GPublic Utilities19.05207/17/2017SCE&GPublic Utilities19.05207/17/2017SCE&GPublic Utilities19.05	07/17/2017	SCE&G	Public Utilities	640.98
OT/172017 SCE&G Public Utilities 9,554,63 07/172017 SCE&G Public Utilities 25,13,09 07/172017 SCE&G Public Utilities 15,608,12 07/172017 SCE&G Supplies-Maintenace 543,56 07/172017 SCE&G Public Utilities 10,288,79 07/172017 SCE&G Public Utilities 11,303,20 07/172017 SCE&G Public Utilities 1,234,72 07/172017 SOUTHEASTERN PAPER Supplies-Maintenace 806,55 07/172017 SOUTHEASTERN PAPER Supplies-Maintenace 319,51 07/172017 SCE&G Public Utilities 1,234,72 07/172017 SCE&G Supplies-Maintenace 806,55 07/172017 SOUTHEASTERN PAPER Supplies-Maintenace 319,51 07/172017 SCE&G Public Utilities 1,234,72 07/172017 SCE&G Public Utilities 1,032,01 07/172017 SCE&G Public Utilities 1,032,01 07/172017 SCE&G	07/17/2017	SCE&G	Public Utilities	10,837.33
07/17/2017SCE&GPublic Utilities5,130.907/17/2017SCE&GPublic Utilities15,608.1207/17/2017CONCRETE SUPPLY CO LLCSupplies-Maintenace543.507/17/2017SCE&GPublic Utilities10,288.7907/17/2017SCE&GPublic Utilities11,303.2007/17/2017SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace806.3507/17/2017SOUTHEASTERN PAPERSupplies-Maintenace806.3507/17/2017FORMS AND SUPPLY INC (FSI)Supplies-Maintenace319.5107/17/2017SCE&GPublic Utilities12,960.3307/17/2017SCE&GPublic Utilities42,0107/17/2017SCE&GPublic Utilities12,960.3307/17/2017SCE&GPublic Utilities12,960.3307/17/2017SCE&GPublic Utilities12,963.7407/17/2017SCE&GPublic Utilities12,963.7407/17/2017SCE&GPublic Utilities12,963.7407/17/2017SCE&GPublic Utilities12,963.7407/17/2017SCE&GPublic Utilities12,963.7407/17/2017SCE&GPublic Utilities12,963.7407/17/2017SCE&GPublic Utilities12,963.7407/17/2017SCE&GPublic Utilities13,8807/17/2017SCE&GPublic Utilities33,8407/17/2017SCE&GPublic Utilities33,8407/17/2017SOUTHEASTERN PAPERPublic Utilities33,84 <td>07/17/2017</td> <td>SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC</td> <td>Supplies-Maintenace</td> <td>589.90</td>	07/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	589.90
07/17/2017 SCE&G Public Unities 1.608.12 07/17/2017 CONCRETE SUPPLY COLLC Supplies-Mainenace 543.56 07/17/2017 SCE&G Public Unities 10.288.79 07/17/2017 SCE&G Public Unities 11.303.20 07/17/2017 SCEAG Supplies-Mainenace 1.234.72 07/17/2017 SUTHEASTERN PAPER Supplies-Mainenace 806.35 07/17/2017 FORMS AND SUPPLY INC (FSI) Supplies-Mainenace 140.21 07/17/2017 KCE&G Public Unities 12.960.33 07/17/2017 SCEAG Public Unities 12.678.70 07/17/2017 SCEAG Public Unities 12.678.70 07/17/2017 SCEAG Public Unities 19.208.11 07/17/2017 SCEAG Public Unities 14.38.8	07/17/2017	SCE&G	Public Utilities	9,554.63
07/17/2017CONCRETE SUPPLY CO LLCSupplies-Maintenace543.5607/17/2017SCE&GPublic Uilitiss10.288.7907/17/2017SCE&GPublic Uilitiss1.303.2007/17/2017SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace1.234.7207/17/2017SOUTHEASTERN PAPERSupplies-Maintenace806.3507/17/2017FORMS AND SUPPLY INC (FSI)Supplies-Maintenace140.2107/17/2017KC&GSupplies-Maintenace319.5107/17/2017SCE&GPublic Uilities12.960.3307/17/2017SCE&GPublic Uilities12.678.7007/17/2017SCE&GPublic Uilities601.0707/17/2017SCE&GPublic Uilities601.0707/17/2017SCE&GPublic Uilities143.0807/17/2017SCE&GSupplies-Maintenace404.6107/17/2017SCE&GPublic Uilities143.0807/17/2017SCE&GSupplies-Maintenace601.0707/17/2017SCE&GSupplies-Maintenace403.6107/17/2017SCE&GSupplies-Maintenace4.438.0807/17/2017SCE&GSupplies-Maintenace1.438.0807/17/2017SCE&GSupplies-Maintenace3.38407/17/2017SCE&GPublic Uilities3.482.2307/17/2017SCE&GSupplies-Maintenace33.84	07/17/2017	SCE&G	Public Utilities	25,130.09
07/172017SCE&GPublic Vilities10,288.7907/172017SCE&GPublic Vilities11,303.2007/172017SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace1,234.7207/172017SOUTHEASTERN PAPERSupplies-Maintenace806.3507/172017FORNS AND SUPPLY INC (FSI)Supplies-Maintenace410.2107/172017W GRAINGERSupplies-Maintenace319.5107/172017SCE&GPublic Vilities47,318.9507/172017SCE&GPublic Vilities400.6107/172017SCE&GPublic Vilities438.0807/172017SCE&GPublic Vilities3482.2307/172017SCE&GPublic Vilities3482.2307/172017SUTHEASTER PAPERPublic Vilities333.84	07/17/2017	SCE&G	Public Utilities	15,608.12
07/172017SE&G11,303.2007/172017SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace1.234.7207/172017SOUTHEASTERN PAPERSupplies-Maintenace806.3507/172017FORMS AND SUPPLY INC (FS)Supplies-Maintenace140.2107/172017W GRAINGERSupplies-Maintenace319.5107/172017SCE&GPublic Utilities47.318.9507/172017SCE&GSupplies-Maintenace400.6107/172017SCE&GSupplies-Maintenace400.6107/172017SCE&GSupplies-Maintenace400.6107/172017SCE&GSupplies-Maintenace400.6107/172017SCE&GSupplies-Maintenace400.6107/172017SCE&GSupplies-Maintenace601.0707/172017SCE&GSupplies-Maintenace61.0707/172017SCE&GSupplies-Maintenace61.0707/172017SCE&GSupplies-Maintenace1.438.0807/172017SCE&GSupplies-Maintenace1.438.0807/172017SCE&GPublic Utilities7.359.2007/172017SCE&GPublic Utilities3.482.2307/172017SOUTHEASTERN PAPERSupplies-Maintenace333.84	07/17/2017	CONCRETE SUPPLY CO LLC	Supplies-Maintenace	543.56
07/17/2017SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace1.234.7207/17/2017SOUTHEASTERN PAPERSupplies-Maintenace806.3507/17/2017FORMS AND SUPPLY INC (FSI)Supplies-Maintenace140.2107/17/2017W W GRAINGERSupplies-Maintenace319.5107/17/2017SCE&GPublic Utilities47,318.9507/17/2017SCE&GPublic Utilities12,960.3307/17/2017SOUTHEASTERN PAPERSupplies-Maintenace400.6107/17/2017SCE&GPublic Utilities12,678.7007/17/2017SCE&GSupplies-Maintenace601.0707/17/2017SCE&GSupplies-Maintenace601.0707/17/2017SCE&GSupplies-Maintenace14.38.0807/17/2017SCE&GSupplies-Maintenace1.438.0807/17/2017SCE&GPublic Utilities1.438.0807/17/2017SCE&GPublic Utilities3.59.2007/17/2017SCE&GPublic Utilities3.482.2307/17/2017SUUTHEASTERN PAPERSupplies-Maintenace333.84	07/17/2017	SCE&G	Public Utilities	10,288.79
07/17/2017SOUTHEASTERN PAPERSupplies-Maintenace806.3507/17/2017FORMS AND SUPPLY INC (FSI)Supplies-Maintenace140.2107/17/2017WW GRAINGERSupplies-Maintenace319.5107/17/2017SCE&GPublic Utilities47,318.9507/17/2017SCE&GPublic Utilities12,960.3307/17/2017SOUTHEASTERN PAPERSupplies-Maintenace400.6107/17/2017SCE&GPublic Utilities12,678.7007/17/2017SCE&GSupplies-Maintenace601.0707/17/2017SCE&GPublic Utilities19,028.1107/17/2017SCE&GSupplies-Maintenace14,438.0807/17/2017SCE&GPublic Utilities3,59.207/17/2017SCE&GPublic Utilities3,59.207/17/2017SCE&GPublic Utilities3,482.2307/17/2017SOUTHEASTERN PAPERSupplies-Maintenace333.84	07/17/2017	SCE&G	Public Utilities	11,303.20
No. No. 07/17/2017 FORMS AND SUPPLY INC (FSI) Supplies-Maintenace 140.21 07/17/2017 W W GRAINGER Supplies-Maintenace 319.51 07/17/2017 SCE&G Public Utilities 47,318.95 07/17/2017 SCE&G Public Utilities 12,960.33 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 400.61 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 601.07 07/17/2017 SCE&G Public Utilities 19,028.11 07/17/2017 SCE&G Public Utilities 19,028.11 07/17/2017 SCE&G Public Utilities 1438.08 07/17/2017 SCE&G Public Utilities 7,359.20 07/17/2017 SCE&G Public Utilities 3,482.23 07/17/2017 SOUTHEASTERN PAPER Public Utilities 3,482.23 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 333.84	07/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,234.72
No. No. No. 07/17/2017 W W GRAINGER Supplies-Maintenace 319.51 07/17/2017 SCE&G Public Utilities 47,318.95 07/17/2017 SCE&G Public Utilities 12,960.33 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 400.61 07/17/2017 SOUTHEASTERN PAPER Public Utilities 12,678.70 07/17/2017 W GRAINGER Supplies-Maintenace 601.07 07/17/2017 W GRAINGER Public Utilities 19,028.11 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1438.08 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,438.08 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,438.08 07/17/2017 SCE&G Public Utilities 7,359.20 07/17/2017 SCE&G Public Utilities 3,482.23 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 333.84	07/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	806.35
Nr. Nr. 07/17/2017 SCE&G Public Utilities 47,318.95 07/17/2017 SCE&G Public Utilities 12,960.33 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 400.61 07/17/2017 SCE&G Public Utilities 12,678.70 07/17/2017 SCE&G Supplies-Maintenace 601.07 07/17/2017 W W GRAINGER Supplies-Maintenace 601.07 07/17/2017 SCE&G Public Utilities 19,028.11 07/17/2017 SCE&G Supplies-Maintenace 1.438.08 07/17/2017 SCE&G Public Utilities 7,359.20 07/17/2017 SCE&G Public Utilities 3,482.23 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 33.84	07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	140.21
07/17/2017SCE&GPublic Utilities12,960.3307/17/2017SOUTHEASTERN PAPERSupplies-Maintenace400.6107/17/2017SCE&GPublic Utilities12,678.7007/17/2017W W GRAINGERSupplies-Maintenace601.0707/17/2017SCE&GPublic Utilities19,028.1107/17/2017SOUTHEASTERN PAPERSupplies-Maintenace1,438.0807/17/2017SCE&GPublic Utilities7,359.2007/17/2017SCE&GPublic Utilities3,482.2307/17/2017SOUTHEASTERN PAPERSupplies-Maintenace33.84	07/17/2017	W W GRAINGER	Supplies-Maintenace	319.51
07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 400.61 07/17/2017 SCE&G Public Utilities 12,678.70 07/17/2017 W W GRAINGER Supplies-Maintenace 601.07 07/17/2017 SCE&G Public Utilities 19,028.11 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,438.08 07/17/2017 SCE&G Public Utilities 7,359.20 07/17/2017 SCE&G Public Utilities 3,482.23 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 33.84	07/17/2017	SCE&G	Public Utilities	47,318.95
No. No. 07/17/2017 SCE&G Public Utilities 12,678.70 07/17/2017 W W GRAINGER Supplies-Maintenace 601.07 07/17/2017 SCE&G Public Utilities 19,028.11 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,438.08 07/17/2017 SCE&G Public Utilities 7,359.20 07/17/2017 SCE&G Public Utilities 3,482.23 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 333.84	07/17/2017	SCE&G	Public Utilities	12,960.33
07/17/2017 WW GRAINGER Supplies-Maintenace 601.07 07/17/2017 SCE&G Public Utilities 19,028.11 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,438.08 07/17/2017 SCE&G Public Utilities 7,359.20 07/17/2017 SCE&G Public Utilities 3,482.23 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 333.84	07/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
Nr. Nr. 07/17/2017 SCE&G Public Utilities 19,028.11 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,438.08 07/17/2017 SCE&G Public Utilities 7,359.20 07/17/2017 SCE&G Public Utilities 3,482.23 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 333.84	07/17/2017	SCE&G	Public Utilities	12,678.70
07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,438.08 07/17/2017 SCE&G Public Utilities 7,359.20 07/17/2017 SCE&G Public Utilities 3,482.23 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 333.84	07/17/2017	W W GRAINGER	Supplies-Maintenace	601.07
07/17/2017 SCE&G Public Utilities 7,359.20 07/17/2017 SCE&G Public Utilities 3,482.23 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 333.84	07/17/2017	SCE&G	Public Utilities	19,028.11
07/17/2017 SCE&G Public Utilities 3,482.23 07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 333.84	07/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,438.08
07/17/2017 SOUTHEASTERN PAPER Supplies-Maintenace 333.84	07/17/2017	SCE&G	Public Utilities	7,359.20
	07/17/2017	SCE&G	Public Utilities	3,482.23
	07/17/2017		Supplies-Maintenace	333.84

Monthly Expenditures

From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
07/17/2017	SCE&G	Public Utilities	19,676.50
07/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
07/17/2017	SCE&G	Public Utilities	12,482.51
07/17/2017	SCE&G	Public Utilities	10,275.15
07/17/2017	SCE&G	Public Utilities	13,591.51
07/17/2017	SCE&G	Public Utilities	25,237.21
07/17/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
07/17/2017	SCE&G	Public Utilities	70,428.90
07/17/2017	SCE&G	Public Utilities	13,519.24
07/17/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	172.05
07/17/2017	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	2,457.90
07/17/2017	LANGUAGES UNLIMITED LLC	Other Prof & Tech Service	947.31
07/17/2017	APPLE INC	Technology Supplies	24,396.00
07/17/2017	COMPORIUM	Communication	121.66
07/17/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	653.24
07/17/2017	CENGAGE LEARNING	Pupil Activity	731.25
07/17/2017	REALLY GOOD STUFF	Pupil Activity	191.88
07/17/2017	BRAINPOP.COM LLC	Pupil Activity	1,795.00
07/17/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.65
07/17/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,784.90
07/17/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	1,310.75
07/17/2017	FREY SCIENTIFIC	Pupil Activity	481.48
07/17/2017	GOPHER SPORT PLAY WITH A PURPOSE	Pupil Activity	1,322.74
07/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	366.99
07/18/2017	ROCHESTER 100 INC	Supplies	175.00
07/18/2017	ROCHESTER 100 INC	Supplies	294.00
07/18/2017	SCHOOL SPECIALTY INC	Supplies	254.17
07/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	143.01
07/18/2017	SCHOOL SPECIALTY INC	Supplies	967.97
07/18/2017	ROCHESTER 100 INC	Supplies	550.00
07/18/2017	ROCHESTER 100 INC	Supplies	294.00
07/18/2017	SCHOOL SPECIALTY INC	Supplies	108.86
07/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	108.05
07/18/2017	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
07/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	125.65
07/18/2017	ROCHESTER 100 INC	Supplies	375.00
07/18/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,223.50
07/18/2017	ROCHESTER 100 INC	Supplies	625.00
07/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	151.13
07/18/2017	SCHOOL SPECIALTY INC	Supplies	241.36
07/18/2017	ROCHESTER 100 INC	Supplies	588.00
07/18/2017	SUPER DUPER INC	Supplies	144.41
07/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	740.01
07/18/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	641.63
07/18/2017	BLICK ART MATERIALS LLC	Supplies	137.20
07/18/2017	SCHOOL HEALTH CORP	Supplies	270.08
07/18/2017	BOUND TO STAY BOUND BOOKS INC	Library Books	666.23
07/18/2017	RAPTOR TECHNOLOGIES LLC	Supplies	200.00

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Monthly Expenditures

Post Date	Vendor	Description	Amount
07/18/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	1,819.00
07/18/2017	SUPPLY WORKS	Supplies-Maintenace	485.67
07/18/2017	CONCRETE SUPPLY CO LLC	Supplies-Maintenace	543.56
07/18/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	640.97
07/18/2017	CDWG ACCT 305089	Technology Supplies	2,006.25
07/18/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	500.00
07/18/2017	BLICK ART MATERIALS LLC	Pupil Activity	320.25
07/18/2017	В & Н РНОТО	Pupil Activity	219.99
07/18/2017	SCHOOL SPECIALTY INC	Pupil Activity	164.91
07/18/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	279.38
07/18/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,234.72
07/18/2017	SCHOOL SPECIALTY INC	Pupil Activity	359.46
07/18/2017	GAMEDAY TURF LLC	Pupil Activity	2,355.00
07/19/2017	SCHOOL SPECIALTY INC	Supplies	277.35
07/19/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	241.01
07/19/2017	SUZUKI MUSIC USA	Supplies	900.00
07/19/2017	US INK AND TONER INC	Supplies	702.96
07/19/2017	SIGN A RAMA	Supplies	606.22
07/19/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	254.65
07/19/2017	SC ECONOMICS	Travel	325.00
07/19/2017	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	1,345.00
07/19/2017	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	425.00
07/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	345.40
07/19/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	171.19
07/19/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
07/19/2017	SUPPLY WORKS	Supplies-Maintenace	531.79
07/19/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
07/19/2017	READABLE INK	Other Prof & Tech Service	1,200.00
07/19/2017	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
07/19/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	360.00
07/19/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	600.00
07/19/2017	SCHOOL SPECIALTY INC	Supplies	101.16
07/19/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	24,144.30
07/19/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	4,651.30
07/19/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	24,144.30
07/19/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	16,471.34
07/19/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	17,653.46
07/20/2017	HOMELEMENT LLC	Supplies	1,080.15
07/20/2017	LEXINGTON PRINTING LLC	Supplies	844.23
07/20/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	314.08
07/20/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	115.00
07/20/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,620.50
07/20/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	28,090.00
07/20/2017	LEXINGTON PRINTING LLC	Printing and Binding	929.83
07/20/2017	DATA MANAGEMENT INC	Software Renewal/Agreemen	144,450.00
07/20/2017	LENOVO US	Technology Supplies	374.50
07/20/2017	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	8,316.00
07/20/2017	COUNTY OF LEXINGTON	Improv Other Than Bldg	2,299.00
	Daga		

Monthly Expenditures

From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
07/20/2017	EDCON INC	Building	858,648.48
07/20/2017	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	1,631.65
07/20/2017	SOUTHWEST STRINGS	Pupil Activity	1,973.74
07/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	273.35
07/24/2017	SCHOOL SPECIALTY INC	Supplies	161.27
07/24/2017	DELL COMPUTERS	Supplies	394.02
07/24/2017	PLAYPOSIT INC	Software Renewal/Agreemen	1,995.00
07/24/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	139.65
07/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	763.71
07/24/2017	BLICK ART MATERIALS LLC	Supplies	301.70
07/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	4,216.66
07/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	159.67
07/24/2017	SCHOOL SPECIALTY INC	Supplies	178.29
07/24/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
07/24/2017	PURCHASED SERVICE	Travel	310.50
07/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	287.83
07/24/2017	W W GRAINGER	Supplies-Maintenace	369.99
07/24/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
07/24/2017	W W GRAINGER	Supplies-Maintenace	1,797.60
07/24/2017	LOWE'S	Supplies-Maintenace	1,727.03
07/24/2017	W W GRAINGER	Supplies-Maintenace	2,696.40
07/24/2017	GE APPLIANCES	Supplies-Maintenace	621.00
07/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	615.90
07/24/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	1,337.50
07/24/2017	W W GRAINGER	Supplies-Maintenace	267.44
07/24/2017	W W GRAINGER	Supplies-Maintenace	1,198.80
07/24/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	770.40
07/24/2017	OUTDOOR EQUIPMENT DISTRIBUTORS INC	Supplies-Maintenace	495.98
07/24/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	406.26
07/24/2017	W W GRAINGER	Supplies-Maintenace	259.57
07/24/2017	SERVICE PRINTING CO INC	Printing and Binding	2,101.48
07/24/2017	OEM OPTIC	Technology Supplies	265.36
07/24/2017	SCHOOL SPECIALTY INC	Pupil Activity	351.99
07/24/2017	ALERT SERVICES INC	Pupil Activity	3,569.18
07/24/2017	POSTNET	Pupil Activity	292.95
07/24/2017	SWEET MAGNOLIAS CATERING	Pupil Activity	250.00
07/24/2017	SWEET MAGNOLIAS CATERING	Pupil Activity	599.20
07/25/2017	SCHOOL SPECIALTY INC	Supplies	144.86
07/25/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,921.72
07/25/2017	ULTIMATE OFFICE INC	Supplies	209.85
07/25/2017	MCNAIR LAW FIRM PA	Legal Services	7,294.84
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	187.78
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	192.60
07/25/2017	REBEL YELL INC	Supplies-Maintenace	224.70
07/25/2017	W W GRAINGER	Supplies-Maintenace	840.90
07/25/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	283.34
07/25/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	747.80
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	322.61

Monthly Expenditures

Post Date	Vendor	Description	Amount
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	134.82
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,508.70
07/25/2017	W W GRAINGER	Supplies-Maintenace	900.92
07/25/2017	W W GRAINGER	Supplies-Maintenace	539.28
07/25/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
07/25/2017	W W GRAINGER	Supplies-Maintenace	381.35
07/25/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	13,162.00
07/25/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	10,530.00
07/25/2017	W W GRAINGER	Supplies-Maintenace	719.04
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,316.10
07/25/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	6,784.00
07/25/2017	REBEL YELL INC	Supplies-Maintenace	224.70
07/25/2017	W W GRAINGER	Supplies-Maintenace	876.05
07/25/2017	W W GRAINGER	Supplies-Maintenace	2,242.93
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,316.10
07/25/2017	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	294.00
07/25/2017	HELP/SYSTEMS	Software Renewal/Agreemen	1,517.00
07/25/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	106.19
07/25/2017	FREESTYLE PHOTOGRAPHIC SUPPLIES	Pupil Activity	486.46
07/25/2017	SCHOOL SPECIALTY INC	Pupil Activity	125.41
07/25/2017	BRAINPOP.COM LLC	Pupil Activity	1,795.00
07/25/2017	IXL LEARNING	Pupil Activity	3,250.00
07/25/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	353.15
07/25/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	163.00
07/25/2017	BSN SPORTS	Pupil Activity	2,492.61
07/26/2017	SCHOOL MATE	Supplies	765.00
07/26/2017	SCHOOL SPECIALTY INC	Supplies	1,287.90
07/26/2017	DELL COMPUTERS	Supplies	2,984.78
07/26/2017	PURCHASED SERVICE	Travel	397.58
07/26/2017	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Dues and Fees	36,243.00
07/26/2017	PURCHASED SERVICE	Legal Services	3,500.00
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	PURCHASED SERVICE	Travel	312.65
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	FORMS AND SUPPLY INC (FSI)	Supplies	135.77
07/26/2017	AW CANVAS AND UPHOLSTRY ISA GRIP RITE LLC	Repairs and Maintenance	728.50
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	994.49
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	147.65
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	1,101.03

Monthly Expenditures

Post Date	Vendor	Description	Amount
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	CK SUPPLY	Supplies-Maintenace	435.53
07/26/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	102.15
07/26/2017	BANK AND BUSINESS SYSTEMS	Repairs and Maintenance	390.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	680.52
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	494.88
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	494.87
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	W W GRAINGER	Supplies-Maintenace	1,610.58
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	1,650.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	550.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	563.00
07/26/2017	PURCHASED SERVICE	Travel	454.89
07/26/2017	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	1,955.00
07/26/2017	PURCHASED SERVICE	Travel	379.50
07/26/2017	PURCHASED SERVICE	Travel	371.28
07/26/2017	FEDEX	Supplies	385.83
07/26/2017	LENOVO US	Technology Supplies	2,996.00
07/26/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	276.67
07/26/2017	SCHOOL SPECIALTY INC	Supplies	729.09
07/26/2017	SCHOOL SPECIALTY INC	Supplies	972.12
07/26/2017	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Inst Prog Improvement	7,500.00
07/26/2017	CAPITOL TOURS	Travel	110.15
07/26/2017	CAROLINA TESOL	Travel	265.00
07/26/2017	PURCHASED SERVICE	Travel	148.30
07/26/2017	PURCHASED SERVICE	Travel	568.74
 07/26/2017	US SCHOOL SUPPLY INC	Pupil Activity	436.05
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Monthly Expenditures

Post Date	Vendor	Description	Amount
07/26/2017	ANOTHER PRINTER	Pupil Activity	1,472.52
07/26/2017	PERFECTION LEARING CORP	Pupil Activity	1,189.89
07/26/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	1,373.00
07/27/2017	SCHOOL SPECIALTY INC	Supplies	653.05
07/27/2017	SCHOOL SPECIALTY INC	Supplies	364.36
07/27/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	1,459.68
07/27/2017	UNITED STATES TREASURY	Dues and Fees	221.47
07/27/2017	BREWER CO INC F AND E CHECK PROTECTOR CO	Software Renewal/Agreemen	1,499.00
07/27/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	104.93
07/31/2017	SCE&G	Public Utilities	14,949.28
07/31/2017	SCE&G	Public Utilities	45,780.75
07/31/2017	SCE&G	Public Utilities	5,699.77
07/31/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	778.54
07/31/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	443.81
07/31/2017	SCE&G	Public Utilities	14,418.37
07/31/2017	SCE&G	Public Utilities	9,673.13
07/31/2017	SCE&G	Public Utilities	16,480.01
07/31/2017	SCE&G	Public Utilities	9,153.32
07/31/2017	SCE&G	Public Utilities	10,475.64
07/31/2017	SCE&G	Public Utilities	14,125.30
07/31/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	417.12
07/31/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	745.79
07/31/2017	SCE&G	Public Utilities	173.40
07/31/2017	SCE&G	Public Utilities	7,880.50
07/31/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	409.31