Monthly Expenditures

Post Date	Vendor	Description	Amount
08/01/2017	SCHOOL SPECIALTY INC	Supplies	104.38
08/01/2017	ROCHESTER 100 INC	Supplies	208.34
08/01/2017	DELL COMPUTERS	Supplies	720.28
08/01/2017	EPS LITERACY AND INTERVENTION	Supplies	246.53
08/01/2017	ROCHESTER 100 INC	Supplies	208.34
08/01/2017	SCHOOL SPECIALTY INC	Supplies	613.27
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	366.16
08/01/2017	SCHOOL SPECIALTY INC	Supplies	583.59
08/01/2017	RENAISSANCE LEARNING	Software Renewal/Agreemen	267,346.72
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	559.50
08/01/2017	SCHOOL SPECIALTY INC	Supplies	108.79
08/01/2017	SERVPRO	Repairs and Maintenance	1,904.95
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	168.20
08/01/2017	DELL COMPUTERS	Supplies	1,776.31
08/01/2017	ROCHESTER 100 INC	Supplies	208.32
08/01/2017	DELL COMPUTERS	Technology Supplies	319.70
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	202.71
08/01/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	381.80
08/01/2017	US INK AND TONER INC	Supplies	393.90
08/01/2017	SCHOOL SPECIALTY INC	Supplies	247.04
08/01/2017	SCHOOL SPECIALTY INC	Supplies	874.85
08/01/2017	DELL COMPUTERS	Supplies	2,928.70
08/01/2017	THE TROPHY & AWARDS CENTER	Supplies	1,262.60
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.72
08/01/2017	SCHOOL SPECIALTY INC	Supplies	104.91
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,211.67
08/01/2017	MPS BEDFORD FREEMAN AND WORTH PUBLISHING GROUP	Supplies	7,489.96
08/01/2017	APPLE INC	Technology Supplies	159.43
08/01/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
08/01/2017	THE TROPHY & AWARDS CENTER	Supplies	104.33
08/01/2017	APPLE INC	Technology Supplies	1,594.30
08/01/2017	NEOPOST USA INC	Repairs and Maintenance	540.00
08/01/2017	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	1,229.97
08/01/2017	SCHOOL SPECIALTY INC	Supplies	143.19
08/01/2017	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,668.32
08/01/2017	PEE DEE REGIONAL EMS INC	Supplies	500.00
08/01/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	227.50
08/01/2017	SEESAW LEARNING INC	Software Renewal/Agreemen	3,250.00
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	270.92
08/01/2017	DELL COMPUTERS	Supplies	946.95
08/01/2017	APPLE INC	Technology Supplies	2,202.06
08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,200.00
08/01/2017	HILLS MACHINERY COMPANY LLC	Supplies-Maintenace	1,429.80
08/01/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	157.36
08/01/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,613.50
08/01/2017	CARTS PLUS	Supplies-Maintenace	706.20
08/01/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	2,054.40
08/01/2017	W W GRAINGER	Supplies-Maintenace	179.76

Monthly Expenditures

GOOL-2017 PALMETTO SPORTS PLOORS LLC Require and Ministrance 1.3.00.516	Post Date	Vendor	Description	Amount
INNECORPT SULPE AND PROPOSATE Management 1.09 1.00 1.	08/01/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,301.56
SAULURIDAY SAULURIDAY PROPONDED Energy 38.58			*	
Republic Pal METTO SPORTS E CORE LLC Repuir and Minimumous 3,304, 50	08/01/2017	SUBURBAN PROPANE		385.08
Region and Maintenance 3,010,15				
SOUTHEASTERN PAPER	08/01/2017		-	
08/01/2017 SUPPLY WORKS Suppliers Maintenance 1,98-29 08/01/2017 WW GRANCKE Suppliers Maintenance 1,98-29 08/01/2017 AZ LANNS MINVER PARTS Suppliers Maintenance 2,64-7 08/01/2017 AZ LANNS MINVER PARTS Suppliers Maintenance 2,64-7 08/01/2017 CARDEN AN SUPPLY OD INC Suppliers Maintenance 3,02-01 08/01/2017 CARDEN AN WATER REWOVED INC Public Utilisies 2,01-02 08/01/2017 CARDEN AN WATER REWOVED INC Public Utilisies 2,01-02 08/01/2017 CARDEN AN WATER REWOVED INC Suppliers Maintenance 419-40 08/01/2017 SCHOOL AFRICALLY UNC Suppliers Maintenance 3,98-00 08/01/2017 WITTER FIRE AND SECULITY LLC Suppliers Maintenance 3,98-00 08/01/2017 WITTER FIRE AND SECULITY LLC Suppliers Maintenance 1,98-10 08/01/2017 WITTER FIRE AND SECULITY LLC Suppliers Maintenance 1,01-14 08/01/2017 WITTER FIRE AND SECULITY LLC Regular Administrate 1,01-14 08/01/2017 THERE FIRE AND SECULITY LLC			-	
0801/2017 W.W. GRANNOER Supplier Maintenance 1,662,25 0801/2017 TATTEE FIRE AND SECURITY LLC Reprise mill Maintenance 204.47 0801/2017 AZ LANNY MOWER FARTS Supplier Maintenance 226.47 0801/2017 GATEWAY SUPPLY CO INC Supplier Maintenance 30.01 0801/2017 CARD NA WATTER SPREYEN INC Public United 20.01 0801/2017 DATE PAPER AND RACTURY LY INC Supplier Maintenance 375.72 0801/2017 THITLE FIRE AND SECURITY LLC Supplier Maintenance 350.00 0801/2017 SURTH AND ERROSS AUSTROHAL SUPPLIES AND REQUIP INC Supplier Maintenance 350.00 0801/2017 SURTH AND ERROSS AUSTROHAL SUPPLIES AND REQUIP INC Supplier Maintenance 350.00 0801/2017 SURTH AND ERROSS AUSTROHAL SURPLIES AND REQUIP INC Supplier Maintenance 450.41 0801/2017 SURTH AND ERROSS AUSTROHAL SURPLIES AND REQUIP INC Supplier Maintenance 450.41 0801/2017 SURTH AND ERROSS AUSTROHAL SURPLIES AND REQUIP INC Supplier Maintenance 450.41 0801/2017 THITLE FIRE AND SUCCURTY LLC Repairs and Maintenance <td>08/01/2017</td> <td></td> <td></td> <td></td>	08/01/2017			
08/01/2017 TATTEK TREE AND SECURITY LLC Repairs and Manimemore 20-67 08/01/2017 AZ LANPA MOWER PARTS Supplies Manimemore 20-67 08/01/2017 GATS MAN MOWER PARTS Supplies Manimemore 30-70 08/01/2017 GATS WAY STIPP LY CD INC Supplies Manimemore 30-70 08/01/2017 DADE STANK AN WATER SERVICE INC Public Unities 30-72 08/01/2017 DADE STANK AND HOLD AND AND AND AND AND AND AND AND AND AN				
0801/2017 A Z LAWN MOWER PARTS Supplies-Maintenance 226-47 0801/2017 A Z LAWN MOWER PARTS Supplies-Maintenance 216-47 0801/2017 CAROLINA WATER SERVICE INC Policy Unities 2016-63 0801/2017 DAIDY PAPER AND HACK CO Supplies-Maintenance 307-20 0801/2017 DAIDY PAPER AND HACK CO Supplies-Maintenance 350.00 0801/2017 TRITIKE FIRE AND SECURITY LIC Repairs and Maintenance 350.00 0801/2017 SMITH AND JOINS I SATTORAL SUPPLIES AND EQUIP INC Supplies-Maintenance 30.38 0801/2017 WING GRAINGER Supplies-Maintenance 615-41 0801/2017 WITH AND JOINS I SATTORAL SUPPLIES AND EQUIP INC Supplies-Maintenance 615-41 0801/2017 WITH AND JOINS I SATTORAL SUPPLIES AND EQUIP INC Supplies-Maintenance 615-41 0801/2017 ALIANN MOWER PARTS Supplies-Maintenance 650.00 0801/2017 AZ LAWN MOWER PARTS Supplies-Maintenance 580.00 0801/2017 AZ LAWN MOWER PARTS Supplies-Maintenance 590.00 0801/2017 TRITIK	08/01/2017	TRITEK FIRE AND SECURITY LLC		
SOUTH			-	
08/07/2017 CARDANY SUPPLY CO INC Supplies Maintenance 302.01 08/07/2017 CAROLENA WATER SERVICE INC Public Unifore 2.018.03 08/07/2017 CAROLENA WATER SERVICE INC Supplies Maintenance 419.40 08/07/2017 SETICAL STEELALTY INC Supplies Maintenance 350.00 08/07/2017 SMITH AND KONES JANTORAL SUPPLIES AND EXCEPT INC Supplies Maintenance 318.88 08/07/2017 SMITH AND KONES JANTORAL SUPPLIES AND EXCEPT INC Supplies Maintenance 615.41 08/07/2017 WU GRAINGER Supplies Maintenance 615.41 08/07/2017 WU GRAINGER Supplies Maintenance 615.41 08/07/2017 ALIANTIO SUPPLY WORKS Supplies Maintenance 615.41 08/07/2017 PALMETTO SUPPLY WORKS Supplies Maintenance 650.00 08/07/2017 TRITTER FIRE AND SECURITY LLC Repairs and Maintenance 250.00 08/07/2017 TRITTER FIRE AND SECURITY LLC Repairs and Maintenance 250.00 08/07/2017 TRITTER FIRE AND SECURITY LLC Repairs and Maintenance 215.49 08/07/2017 <t< td=""><td>08/01/2017</td><td></td><td></td><td>236.47</td></t<>	08/01/2017			236.47
6801/2017 CAROLINA WATER SERVICE INC Partic Limities 2016.03 6801/2017 DADE PAPER AND RACCO Supplies-Maintenance 367.22 6801/2017 SCHROL, SPECLALTY INC Supplies-Maintenance 355.00 6801/2017 SITHI AND DONES INSTORALA SUPPLIES AND EQUIP INC Supplies Maintenance 355.00 6801/2017 SMITH AND DONES INSTORALA SUPPLIES AND EQUIP INC Supplies Maintenance 305.88 6801/2017 SUPP Y WORKS Supplies Maintenance 615.41 6801/2017 SUPP Y WORKS Supplies Maintenance 615.41 6801/2017 PALMETTO SPURITS PLOYS LLC Requires and Maintenance 1580.04 6801/2017 TRITEK FIRE AND SECURITY LLC Requires and Maintenance 256.75 6801/2017 TRITEK FIRE AND SECURITY LLC Requires and Maintenance 256.75 6801/2017 TRITEK FIRE AND SECURITY LLC Requires and Maintenance 256.75 6801/2017 TRITEK FIRE AND SECURITY LLC Repaires Maintenance 250.75 6801/2017 SUPPLY WORKS Supplies Maintenance 250.75 6801/2017 SUPPLY W				
6801/2017 DADE PAPER AND BAG CO Supplies-Maintenance 419-40	08/01/2017	CAROLINA WATER SERVICE INC		2,016.03
Septics				
Repairs and Maintenance 550,00	08/01/2017	SCHOOL SPECIALTY INC		419.40
0801/2017 SMITH AND JONES ANTTORIAL SUPPLIES AND EQUIP INC Supplies Maintenance 303.88 0801/2017 SMITH AND JONES ANTTORIAL SUPPLIES AND EQUIP INC Supplies Maintenance 405.41 0801/2017 W. W. GRAINGER Supplies Maintenance 405.41 0801/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 458.00 0801/2017 TARTIK FIRE AND SECURITY LLC Repairs and Maintenance 458.00 0801/2017 A.Z LAWN MOWER PARTS Supplies Maintenance 256.75 0801/2017 TARTIK FIRE AND SECURITY LLC Repairs and Maintenance 256.75 0801/2017 TARTIK FIRE AND SECURITY LLC Repairs and Maintenance 250.00 0801/2017 TARTIK FIRE AND SECURITY LLC Repairs and Maintenance 475.6 0801/2017 TARTIK FIRE AND SECURITY LLC Repairs and Maintenance 400.00 0801/2017 TARTIK FIRE AND SECURITY LLC Repairs and Maintenance 400.00 0801/2017 TARTIK FIRE AND SECURITY LLC Repairs and Maintenance 205.90 0801/2017 TARTIK FIRE AND SECURITY LLC Repairs and Maintenance 367.22	08/01/2017			
0801/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 615.41	08/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	-	710.48
0801/2017 W.W. GRAINGER Supplies-Maintenance 615.41			**	
08.01/2017 SUPPLY WORKS Supplies Maintenance 1.580.04	08/01/2017	W W GRAINGER		615.41
08:01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 650.00 08:01/2017 A Z LAWN MOWER PARTS Supplies-Maintenance 236.47 08:01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 550.00 08:01/2017 GATRWAY SUPPLY CO INC Supplies-Maintenance 255.49 08:01/2017 SUPPLY WORKS Supplies-Maintenance 647.56 08:01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 900.00 08:01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 708.34 08:01/2017 SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 200.00 08:01/2017 SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 212.51 08:01/2017 W GRAINGER Supplies-Maintenance 205.92 08:01/2017 W GRAINGER Supplies-Maintenance 305.92 08:01/2017 TRITEK FIRE AND BAG CO Supplies-Maintenance 305.92 08:01/2017 SOUTHBASTERN PAPER Supplies-Maintenance 398.80 08:01/2017 SOUTHBASTER				
08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 650.00 08/01/2017 A Z LAWN MOWER PARTS Supplies-Maintenance 236.47 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 256.75 08/01/2017 GATEWAY SUPPLY CO INC Supplies-Maintenance 255.49 08/01/2017 SUPPLY WORKS Supplies-Maintenance 647.56 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 900.00 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 708.34 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 900.00 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 202.25 08/01/2017 W GRAINGER Supplies-Maintenance 305.92 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 550.00 08/01/2017 TRITEK FIRE AND BAG CO Supplies-Maintenance 550.00 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenance 1.335.36 08/01/2017 SOUTHEASTERN PAPER <td>08/01/2017</td> <td>PALMETTO SPORTS FLOORS LLC</td> <td></td> <td>1,580.04</td>	08/01/2017	PALMETTO SPORTS FLOORS LLC		1,580.04
08-01/2017	08/01/2017		-	650.00
08/01/2017 A Z LAWN MOWER PARTS Supplies-Maintenance 256.75 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 255.00 08/01/2017 GATEWAY SUPPLY COINC Supplies-Maintenance 225.40 08/01/2017 SUPPLY WORKS Supplies-Maintenance 647.56 08/01/2017 SUPPLY WORKS Supplies-Maintenance 900.00 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 900.00 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 212.51 08/01/2017 W W GRAINGER Supplies-Maintenance 805.92 08/01/2017 W W GRAINGER Supplies-Maintenance 805.92 08/01/2017 DADE PAPER AND BAG CO Repairs and Maintenance 367.22 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenance 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenance 898.80 08/01/2017 W W GRAINGER Supplies-Maintenance 1.335.36 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs a	08/01/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	236.47
08/01/2017 GATEWAY SUPPLY COINC Supplies-Maintenace 647.56 08/01/2017 SUPPLY WORKS Supplies-Maintenace 647.56 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 900.00 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 900.00 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 900.00 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 805.92 08/01/2017 W W GRAINGER Supplies-Maintenace 805.92 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 550.00 08/01/2017 DADE PAPER AND BAG CO Supplies-Maintenace 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 898.80 08/01/2017 W W GRAINGER Supplies-Maintenace 898.80 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO SPORTS FL	08/01/2017	A Z LAWN MOWER PARTS		256.75
08/01/2017 GATEWAY SUPPLY CO INC Supplies-Maintenace 647.56 08/01/2017 SUPPLY WORKS Supplies-Maintenace 647.56 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 900.00 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 900.00 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 900.00 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 212.51 08/01/2017 W W GRAINGER Supplies-Maintenance 805.92 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 550.00 08/01/2017 DADE PAPER AND BAG CO Supplies-Maintenance 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenance 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenance 898.80 08/01/2017 W W GRAINGER Supplies-Maintenance 600.00 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO S	08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
0801/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 900.00 0801/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 708.34 0801/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 900.00 0801/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 212.51 0801/2017 W W GRAINGER Supplies-Maintenace 805.92 0801/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 550.00 0801/2017 DADE PAPER AND BAG CO Supplies-Maintenace 367.22 0801/2017 SOUTHEASTERN PAPER Supplies-Maintenace 898.80 0801/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,335.36 0801/2017 W GRAINGER Supplies-Maintenace 898.80 0801/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 0801/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 0801/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 0801/2017 <td< td=""><td>08/01/2017</td><td>GATEWAY SUPPLY CO INC</td><td>-</td><td>235.49</td></td<>	08/01/2017	GATEWAY SUPPLY CO INC	-	235.49
08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 708.34 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 900.00 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 212.51 08/01/2017 W W GRAINGER Supplies-Maintenace 805.92 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 550.00 08/01/2017 DADE PAPER AND BAG CO Supplies-Maintenace 367.22 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,335.36 08/01/2017 W W GRAINGER Supplies-Maintenace 898.80 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 1,377.09 08/01/20	08/01/2017	SUPPLY WORKS	Supplies-Maintenace	647.56
08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 900.00 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 212.51 08/01/2017 W W GRAINGER Supplies-Maintenance 805.92 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 550.00 08/01/2017 DADE PAPER AND BAG CO Supplies-Maintenance 367.22 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenance 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenance 1,335.36 08/01/2017 W W GRAINGER Supplies-Maintenance 898.80 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenance 1,377.09 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 149.80 0	08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	900.00
08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 212.51 08/01/2017 W W GRAINGER Supplies-Maintenace 805.92 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 550.00 08/01/2017 DADE PAPER AND BAG CO Supplies-Maintenace 367.22 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 898.80 08/01/2017 W W GRAINGER Supplies-Maintenace 898.80 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 1,377.09 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenance 149.80 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenance 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 378.94 08/01/2017 SPL	08/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	708.34
08/01/2017 W W GRAINGER Supplies-Maintenace 805.92 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 550.00 08/01/2017 DADE PAPER AND BAG CO Supplies-Maintenace 367.22 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,335.36 08/01/2017 W W GRAINGER Supplies-Maintenace 898.80 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 1,377.09 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 106.33 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGAR	08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	900.00
08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 550.00 08/01/2017 DADE PAPER AND BAG CO Supplies-Maintenace 367.22 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,335.36 08/01/2017 W W GRAINGER Supplies-Maintenace 898.80 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 1,377.09 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 378.94 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017	08/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	212.51
08/01/2017 DADE PAPER AND BAG CO Supplies-Maintenace 367.22 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,335.36 08/01/2017 W W GRAINGER Supplies-Maintenace 898.80 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 1,377.09 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 106.33 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 378.94 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017	08/01/2017	W W GRAINGER	Supplies-Maintenace	805.92
08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 898.80 08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,335.36 08/01/2017 W W GRAINGER Supplies-Maintenace 898.80 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 1,377.09 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 106.33 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017 DATA MANAGEMENT INC Software Renewal/Agreemen 26,568.53	08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
08/01/2017 SOUTHEASTERN PAPER Supplies-Maintenace 1,335.36 08/01/2017 W W GRAINGER Supplies-Maintenace 898.80 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 1,377.09 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 106.33 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 378.94 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017 DATA MANAGEMENT INC Software Renewal/Agreemen 26,568.53	08/01/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
08/01/2017 W W GRAINGER Supplies-Maintenace 898.80 08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 1,377.09 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 106.33 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 378.94 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017 DATA MANAGEMENT INC Software Renewal/Agreemen 26,568.53	08/01/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	898.80
08/01/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 600.00 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenance 1,377.09 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 106.33 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 378.94 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017 DATA MANAGEMENT INC Software Renewal/Agreemen 26,568.53	08/01/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,335.36
PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 2,280.78 08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 1,377.09 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 106.33 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 378.94 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017 DATA MANAGEMENT INC Software Renewal/Agreemen 26,568.53	08/01/2017	W W GRAINGER	Supplies-Maintenace	898.80
08/01/2017 PALMETTO SPORTS FLOORS LLC Repairs and Maintenance 5,650.20 08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 1,377.09 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 106.33 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 378.94 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017 DATA MANAGEMENT INC Software Renewal/Agreemen 26,568.53	08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	600.00
08/01/2017 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 1,377.09 08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 106.33 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 378.94 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017 DATA MANAGEMENT INC Software Renewal/Agreemen 26,568.53	08/01/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,280.78
08/01/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 149.80 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 106.33 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 378.94 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017 DATA MANAGEMENT INC Software Renewal/Agreemen 26,568.53	08/01/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	5,650.20
08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 106.33 08/01/2017 PINE PRESS OF LEXINGTON INC Printing and Binding 378.94 08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017 DATA MANAGEMENT INC Software Renewal/Agreemen 26,568.53	08/01/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	1,377.09
08/01/2017PINE PRESS OF LEXINGTON INCPrinting and Binding378.9408/01/2017SPLASH OMNIMEDIA LLCOther Prof & Tech Service1,800.0008/01/2017SUNGARD PUBLIC SECTOR NATIONAL USERS GROUPTravel1,180.0008/01/2017DATA MANAGEMENT INCSoftware Renewal/Agreemen26,568.53	08/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.80
08/01/2017 SPLASH OMNIMEDIA LLC Other Prof & Tech Service 1,800.00 08/01/2017 SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP Travel 1,180.00 08/01/2017 DATA MANAGEMENT INC Software Renewal/Agreemen 26,568.53	08/01/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	106.33
08/01/2017SUNGARD PUBLIC SECTOR NATIONAL USERS GROUPTravel1,180.0008/01/2017DATA MANAGEMENT INCSoftware Renewal/Agreemen26,568.53	08/01/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
08/01/2017 DATA MANAGEMENT INC Software Renewal/Agreemen 26,568.53	08/01/2017	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
	08/01/2017	SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP	Travel	1,180.00
08/01/2017 HEBBE, MARIAH MORGAN DEEN Other Prof & Tech Service 175.00	08/01/2017	DATA MANAGEMENT INC	Software Renewal/Agreemen	26,568.53
	08/01/2017	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	175.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/01/2017	APPLE INC	Supplies	10,165.00
08/01/2017	CAMCOR	Supplies	500.39
08/01/2017	MAVERICKLABEL.COM	Supplies	768.35
08/01/2017	MONOPRICE.COM	Supplies	575.25
08/01/2017	HP INC	Technology Supplies	575.66
08/01/2017	RAPTOR TECHNOLOGIES LLC	Technology Supplies	14,355.00
08/01/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	1,004.85
08/01/2017	THE READING WAREHOUSE INC	Supplies	1,118.25
08/01/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,742.20
08/01/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	350.00
08/01/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	1,250.00
08/01/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	3,162.00
08/01/2017	CHILD 1ST PUBLICATIONS LLC	Supplies	999.80
08/01/2017	GS2 ENGINEERING INC	Building	550.00
08/01/2017	COUNTY OF LEXINGTON	Building	9,371.00
08/01/2017	CAMCOR	Technology Supplies	1,756.52
08/01/2017	ISITE SOFTWARE LLC	Software Renewal/Agreemen	990.00
08/01/2017	В & Н РНОТО	Pupil Activity	496.36
08/01/2017	APPLE INC	Pupil Activity	159.43
08/01/2017	SCHOOL SPECIALTY INC	Pupil Activity	981.61
08/01/2017	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	300.00
08/01/2017	COOLE SCHOOL INC	Pupil Activity	2,262.00
08/01/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	2,478.60
08/01/2017	THE FLIPPEN GROUP	Pupil Activity	1,491.88
08/01/2017	APPLE INC	Pupil Activity	159.43
08/01/2017	ROCHESTER 100 INC	Pupil Activity	812.50
08/01/2017	UNIVERSITY OF SOUTH CAROLINA	Pupil Activity	214.00
08/01/2017	ROCHESTER 100 INC	Pupil Activity	833.75
08/01/2017	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	110.98
08/01/2017	SOCIAL STUDIES SCHOOL SERVICE	Pupil Activity	142.25
08/01/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	2,030.00
08/01/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,610.00
08/01/2017	T AND T SPORTS	Pupil Activity	731.88
08/01/2017	T AND T SPORTS	Pupil Activity	128.40
08/01/2017	GILBERT HIGH SCHOOL	Pupil Activity	110.00
08/01/2017	T AND T SPORTS	Pupil Activity	147.66
08/01/2017	PLAYPOSIT INC	Software Renewal/Agreemen	6,250.00
08/01/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	437.50
08/01/2017	HEINEMANN	Supplies	1,453.25
08/02/2017	CAPSTONE	Software Renewal/Agreemen	897.75
08/02/2017	MANAGEDPRINT	Supplies	297.46
08/02/2017	SCHOOL SPECIALTY INC	Supplies	395.60
08/02/2017	ANOTHER PRINTER	Printing and Binding	1,029.37
08/02/2017	SCHOOL SPECIALTY INC	Supplies	-6.47
08/02/2017	PECKNEL MUSIC CO INC	Supplies	577.80
08/02/2017	AMERICAN SIGN AND DISPLAY CO	Supplies	353.10
08/02/2017	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	940.84
08/02/2017	CHANNING BETE COMPANY	Supplies	441.45

Monthly Expenditures

Post Date	Vendor	Description	Amount	
08/02/2017	PURCHASED SERVICE	Travel	143.38	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	112.58	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	831.22	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	682.02	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	967.64	
08/02/2017	REBEL YELL INC	Supplies-Maintenace	224.70	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	563.88	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,386.34	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	4,167.82	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	346.03	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	185.84	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	244.03	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	259.90	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	975.09	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,953.94	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	453.03	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	376.45	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00	
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,568.86	
08/02/2017	LEXINGTON PRINTING LLC	Printing and Binding	4,053.16	
08/02/2017	PURCHASED SERVICE	Travel	161.84	
08/02/2017	COMPORIUM	Communication	14,753.75	
08/02/2017	SPIRIT COMMUNICATIONS	Communication	181.57	
08/02/2017	APPLE INC	Supplies	5,778.00	
08/02/2017	COMPORIUM	Communication	6,310.00	
08/02/2017	COMPORIUM	Communication	2,030.08	
08/02/2017	COMPORIUM	Communication	4,045.65	
08/02/2017	COMPORIUM	Communication	2,040.67	
08/02/2017	COMPORIUM	Communication	3,234.69	
08/02/2017	COMPORIUM	Communication	2,578.33	
08/02/2017	COMPORIUM	Communication	1,183.58	
08/02/2017	COMPORIUM	Communication	2,995.72	
08/02/2017	COMPORIUM	Communication	1,999.19	
08/02/2017	COMPORIUM	Communication	2,227.79	
08/02/2017	COMPORIUM	Communication	2,031.62	
08/02/2017	COMPORIUM	Communication	2,324.27	
08/02/2017	COMPORIUM	Communication	2,391.86	
08/02/2017	COMPORIUM	Communication	2,863.08	
08/02/2017	CAMCOR	Technology Supplies	1,670.77	
08/02/2017	COMPORIUM	Communication	5,447.40	
08/02/2017	CAMCOR	Technology Supplies	3,898.47	
08/02/2017	COMPORIUM	Communication	2,489.62	
08/02/2017	COMPORIUM	Communication	2,437.89	
08/02/2017	COMPORIUM	Communication	2,423.71	
08/02/2017	CAMCOR	Technology Supplies	556.93	
08/02/2017	COMPORIUM	Communication	2,283.29	
08/02/2017	COMPORIUM	Communication	2,533.55	
08/02/2017	COMPORIUM	Communication	3,109.10	

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/02/2017	COMPORIUM	Communication	2,465.18
08/02/2017	COMPORIUM	Communication	2,352.80
08/02/2017	CAMCOR	Technology Supplies	1,113.85
08/02/2017	COMPORIUM	Communication	2,335.73
08/02/2017	CAMCOR	Technology Supplies	1,113.85
08/02/2017	COMPORIUM	Communication	1,910.90
08/02/2017	CAMCOR	Technology Supplies	556.92
08/02/2017	COMPORIUM	Communication	1,862.19
08/02/2017	COMPORIUM	Communication	2,066.83
08/02/2017	CAMCOR	Technology Supplies	556.92
08/02/2017	COMPORIUM	Communication	2,494.00
08/02/2017	COMPORIUM	Communication	2,804.97
08/02/2017	COMPORIUM	Communication	6,961.71
08/02/2017	COMPORIUM	Communication	2,783.90
08/02/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	947.36
08/02/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,101.80
08/02/2017	FORMS AND SUPPLY INC (FSI)	Supplies	323.97
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	243.45
08/02/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	356.46
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	575.70
08/02/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	349.36
08/02/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	435.78
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	189.20
08/02/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	281.13
08/02/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	904.55
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	1,039.00
08/02/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	312.09
08/02/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	554.13
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	471.65
08/02/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	687.69
08/02/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	565.29
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	560.90
08/02/2017	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	250.00
08/02/2017	PREMIER AGENDAS LLC	Pupil Activity	464.48
08/02/2017	HUDL	Pupil Activity	1,400.00
08/02/2017	HUDL	Pupil Activity	700.00
08/02/2017	HUDL	Pupil Activity	700.00
08/02/2017	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	300.00
08/03/2017	US INK AND TONER INC	Supplies	1,507.88
08/03/2017	OXFORD UNIVERSITY PRESS	Supplies	1,299.35
08/03/2017	PURCHASED SERVICE	Travel	310.50
08/03/2017	PURCHASED SERVICE	Travel	878.98
08/03/2017	PURCHASED SERVICE	Travel	683.17
08/03/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	264.97
08/03/2017	PURCHASED SERVICE	Travel	386.32
08/03/2017	TOWN OF LEXINGTON	Public Utilities	245.28
08/03/2017	TOWN OF LEXINGTON	Public Utilities	1,331.21
08/03/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	616.00

Monthly Expenditures

MARCHANT TYPEN OF FERROTTON No. 10. Million 12.0.0	Post Date	Vendor	Description	Amount	
MARCHANTON Marchanter Mar	08/03/2017	TOWN OF LEXINGTON	Public Utilities	282.06	
NOV. 2007 TOPN OF LADINGTON Public United 12.67					
MANUSCRIT TOWN OF LEXENDTON PRINCE PER AND SECURITY LLC. Require and Manusemee 13-20					
MARCHEST TRITICE FIRE AND SECURITY LLC Supplies Manamentee 12208					
0.043/0.017 REPORT, VELL, INC Supplies Mannesco 2.4.79	08/03/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance		
CHY OF WEST CERLINIEA			-		
0810-2017 TOWN OF LEXINSTON Pable Unities 19-9-73	08/03/2017	CITY OF WEST COLUMBIA		404.50	
1001-011 TURN DE LEXENSTON Parke Unitailes 199-72	08/03/2017				
CREST-2017 W. W. CHEANOTH Supples Maintenace 80.04 of	08/03/2017	TOWN OF LEXINGTON	Public Utilities	129.37	
SUPPLY WORKS	08/03/2017	TOWN OF LEXINGTON	Public Utilities	199.72	
CAMPACO CONNO OF LEXINGTON Public Utilities 79.08.2	08/03/2017	W W GRAINGER	Supplies-Maintenace	332.56	
OR 00/2017 TOWN OF LEXINGTON Pable Utilities 7/9.82 08/01/2017 THETEX FIRE ARIO SECURITY LLC Regular and Maintenance 13/200 08/01/2017 PURCHASED SERVICE Tuved 416/40 08/01/2017 PURCHASED SERVICE Tuved 358/13 08/01/2017 PURCHASED SERVICE Tuved 358/13 08/01/2017 APPLE INC Supplies 69/13 08/01/2017 PURCHASED SERVICE Treed 588/4 08/01/2017 PURCHASED SERVICE Treed 588/4 08/01/2017 PURCHASED SERVICE Treed 498/5 08/01/2017 PURCHASED SERVICE Treed 498/5 08/01/2017 PURCHASED SERVICE Treed 49.05 08/01/2017 PURCHASED SERVICE Treed 49.05 08/01/2017 PURCHASED SERVICE Treed 49.08 08/01/2017 ALAR OF NORTH CAROLINA INC Inches In	08/03/2017	SUPPLY WORKS	Supplies-Maintenace	809.46	
08.00.2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 1.32.04 08.00.2017 PUNCHASED SERVICE Trievel 1.46.04 08.00.2017 PURCHASED SERVICE Trievel 3.88.11 08.00.2017 PURCHASED SERVICE Supplies 6.099.00 08.00.2017 CAPTIOL TOURS Trievel 58.44 08.00.2017 PURCHASED SERVICE Trievel 58.44 08.00.2017 PURCHASED SERVICE Trievel 79.5.15 08.00.2017 PURCHASED SERVICE Trievel 49.05 08.00.2017 PARCHASED SERVICE Trievel 49.05 08.00.2017 PARCHASED SERVICE Trievel 49.05 08.00.2017 PARCHASED SERVICE Trievel 49.05 08.00.2017 POROSELLAN	08/03/2017	TOWN OF LEXINGTON	Public Utilities	352.93	
R0812-2017 TOWN OF LEXINGTON	08/03/2017	TOWN OF LEXINGTON	Public Utilities	769.82	
Travel	08/03/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00	
DROUZOLT PURCHASED STRVICE Tavel 38.13	08/03/2017	TOWN OF LEXINGTON	Public Utilities	1,502.34	
08/03/2017 APPLEINC Supplies 6,099.00	08/03/2017	PURCHASED SERVICE	Travel	416.00	
08-05-2017 CAPITOLTOURS Travel 991.35	08/03/2017	PURCHASED SERVICE	Travel	358.13	
08/08/2017 PURCHASED SERVICE Travel 568.74 08/08/2017 PURCHASED SERVICE Travel 451.56 08/08/2017 PURCHASED SERVICE Travel 451.66 08/08/2017 PURCHASED SERVICE Travel 459.05 08/08/2017 AAR OF NORTH CARCUNATINC Building 308.74 92 08/08/2017 HARCOURT OUTLINES INC Pupil Activity 2,030.83 08/08/2017 PROVIDENCE HOSPITAL LLC Pupil Activity 308.04 08/08/2017 POROVERNEU REROR Pupil Activity 308.04 08/08/2017 POWDERSVILLE HIGH SCHOOL Pupil Activity 200.00 08/08/2017 POWDERSVILLE HIGH SCHOOL Pupil Activity 200.00 08/08/2017 POWDERSVILLE HIGH SCHOOL Pupil Activity 200.00 08/08/2017 PORDAS AND SUPPLY INC (ESI) Supplies 130.20 08/08/2017 PORMS AND SUPPLY INC (ESI) Supplies 146.28 08/08/2017 PORMS AND SUPPLY INC (ESI) Supplies 25.38.30 08/08/2017 PORMS AND SUPPLY INC (ESI) Sup	08/03/2017	APPLE INC	Supplies	6,099.00	
08.03/2017 PURCHASED SERVICE Travel 45.1.56	08/03/2017	CAPITOL TOURS	Travel	991.35	
08/03/2017 PURCHASED SERVICE Travel 451.56 08/03/2017 PURCHASED SERVICE Travel 459.05 08/03/2017 AAR OF NORTH CARGUAN INC Building 308,374.92 08/03/2017 HARCOURT OUTLINES INC Pupil Activity 2,830.83 08/03/2017 PROVIDENCE HOSPITAL LLC Pupil Activity 398.04 08/03/2017 CRAFTY THINGS Pupil Activity 398.04 08/03/2017 O'MS PORTSWEAR Pupil Activity 20,00 08/03/2017 FORDERSVIL E HIGH SCHOOL Pupil Activity 20,00 08/03/2017 FORDERS VIL E HIGH SCHOOL Pupil Activity 20,00 08/03/2017 FORDERS VIL E HIGH SCHOOL Pupil Activity 20,00 08/03/2017 FORDERS VIL E HIGH SCHOOL Supplies 1,302.00 08/03/2017 FORDERS AND SUPPLY INC (ISI) Supplies 179.89 08/04/2017 FORDERS AND SUPPLY INC (ISI) Supplies 320.49 08/04/2017 FORDERS AND SUPPLY INC (ISI) Supplies 1,726.98 08/04/2017 FORDERS AND SUPPLY INC (ISI)<	08/03/2017	PURCHASED SERVICE	Travel	568.74	
08/03/2017 PURCHASED SERVICE Travel 459/05 08/03/2017 AAR OF NORTH CAROLINA INC Building 308,374.92 08/03/2017 HARCOURT OUTLINES INC Pupil Activity 2,306.83 08/03/2017 PROVIDENCE HOSPITAL LLC Pupil Activity 150.00 08/03/2017 GRAFIT THINGS Pupil Activity 624.00 08/03/2017 GROSPORTSWEAR Pupil Activity 624.00 08/03/2017 POWDERSVILLE HIGH SCHOOL Pupil Activity 200.00 08/03/2017 KAEDEB BOOKS Supplies 1,302.00 08/04/2017 FORMS AND SUPPLY NC (ISI) Supplies 179.89 08/04/2017 SCHOOL SEPECIALTY INC Supplies 179.89 08/04/2017 FORMS AND SUPPLY NC (ISI) Supplies 320.49 08/04/2017 FORMS AND SUPPLY NC (ISI) Supplies 320.49 08/04/2017 FORMS AND SUPPLY INC (ISI) Supplies 1,760.00 08/04/2017 FORMS AND SUPPLY INC (ISI) Supplies 2,878.30 08/04/2017 FORMS AND SUPPLY INC (ISI) Suppl	08/03/2017	PURCHASED SERVICE	Travel	795.15	
08/03/2017 AAR OF NORTH CAROLINA INC Building 308,374.92 08/03/2017 HARCOURT OUTLINES INC Pupil Activity 2,030.83 08/03/2017 PROVIDENCE HOSPITAL LLC Pupil Activity 150.00 08/03/2017 CRAFTY THINGS Pupil Activity 398.04 08/03/2017 GTM SPORTSWEAR Pupil Activity 624.00 08/03/2017 FORDSEYULE HIGH SCHOOL Pupil Activity 200.00 08/03/2017 FORMS AND SUPPLY INC (PSI) Supplies 1,302.00 08/04/2017 FORMS AND SUPPLY INC (PSI) Supplies 179.89 08/04/2017 FORMS AND SUPPLY INC (PSI) Supplies 179.89 08/04/2017 FORMS AND SUPPLY INC (PSI) Supplies 1.69.00 08/04/2017 FORMS AND SUPPLY INC (PSI) Supplies 1.69.00 08/04/2017 FORMS AND SUPPLY INC (PSI) Supplies 2.878.30 08/04/2017 FORMS AND SUPPLY INC (PSI) Supplies 1.726.98 08/04/2017 FORMS AND SUPPLY INC (PSI) Supplies 1.79.91 08/04/2017 FORMS AND SUPP	08/03/2017	PURCHASED SERVICE	Travel	451.56	
08/03/2017 HARCOURT OUTLINES INC Pupil Activity 2,030.83 08/03/2017 PROVIDENCE HOSPITAL LLC Pupil Activity 150.00 08/03/2017 CRAFTY THINGS Pupil Activity 398.04 08/03/2017 GTM SPORTSWEAR Pupil Activity 624.00 08/03/2017 POWDERSVILLE HIGH SCHOOL Pupil Activity 200.00 08/03/2017 KAEDEN BOOKS Supplies 1,302.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 SCHOOL SPECIALTY INC Supplies 179.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 320.49 08/04/2017 NUIDEA SCHOOL SUPPLY OC Supplies 1,660.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 563.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI)	08/03/2017	PURCHASED SERVICE	Travel	459.05	
08/03/2017 PROVIDENCE HOSPITAL LLC Pupil Activity 150.00 08/03/2017 CRAFTY THINGS Pupil Activity 398.04 08/03/2017 GTM SPORTSWEAR Pupil Activity 624.00 08/03/2017 KAEDEN BOOKS Supplies 1,302.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 SCHOOL SPECIALTY INC Supplies 16.38 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 320.49 08/04/2017 NUIDEA SCHOOL SUPPLY CO Supplies 1,600.00 08/04/2017 US POSTAL SERVICE Supplies 1,600.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 463.33 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies	08/03/2017	AAR OF NORTH CAROLINA INC	Building	308,374.92	
0803/2017 CRAFTY THINGS Pupil Activity 398.04 0803/2017 GTM SPORTSWEAR Pupil Activity 624.00 0803/2017 POWDERSVILLE HIGH SCHOOL Pupil Activity 200.00 0803/2017 KAEDEN BOOKS Supplies 1,302.00 0804/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 0804/2017 SCHOOL SPECIALTY INC Supplies 16.38 0804/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 0804/2017 NUIDEA SCHOOL SUPPLY CO Supplies 320.49 0804/2017 UIS POSTAL SERVICE Supplies 1,660.00 0804/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 0804/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 0804/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 0804/2017 FORMS AND SUPPLY INC (FSI) Supplies 463.33 0804/2017 FORMS AND SUPPLY INC (FSI) Supplies 146.70 0804/2017 FORMS AND SUPPLY INC (FSI) Supplies <	08/03/2017	HARCOURT OUTLINES INC	Pupil Activity	2,030.83	
08/03/2017 GTM SPORTSWEAR Pupil Activity 624.00 08/03/2017 POWDERSYLLE HIGH SCHOOL Pupil Activity 200.00 08/03/2017 KAEDEN BOOKS Supplies 1,302.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 SCHOOL SPECIALITY INC Supplies 16.38 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 FORMS AND SUPPLY PCO Supplies 320.49 08/04/2017 US POSTAL SERVICE Supplies 1,660.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 563.39 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.91 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies	08/03/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	150.00	
08/03/2017 POWDERSVILLE HIGH SCHOOL Papil Activity 200.00 08/03/2017 KAEDEN BOOKS Supplies 1.302.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 SCHOOL SPECIALTY INC Supplies 179.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 320.49 08/04/2017 NUIDEA SCHOOL SUPPLY CO Supplies 1.660.00 08/04/2017 US POSTAL SERVICE Supplies 1.660.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 563.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1.726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1.79.91 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 443.33 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Su	08/03/2017	CRAFTY THINGS	Pupil Activity	398.04	
08/03/2017 KAEDEN BOOKS Supplies 1,302.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 SCHOOL SPECIALTY INC Supplies 16.38 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 NUIDEA SCHOOL SUPPLY CO Supplies 320.49 08/04/2017 US POSTAL SERVICE Supplies 1,660.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 563.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 2,878.30 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.91 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 146.70 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 147.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 FORMS AND SUPPLY INC (FSI	08/03/2017	GTM SPORTSWEAR	Pupil Activity	624.00	
08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 SCHOOL SPECIALTY INC Supplies 1-6.38 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 NUIDEA SCHOOL SUPPLY CO Supplies 320.49 08/04/2017 US POSTAL SERVICE Supplies 1,660.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 563.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 2,878.30 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.91 08/04/2017 SCHOOL SPECIALTY INC Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenance 3,888.81 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenance 2,403.65 <t< td=""><td>08/03/2017</td><td>POWDERSVILLE HIGH SCHOOL</td><td>Pupil Activity</td><td>200.00</td><td></td></t<>	08/03/2017	POWDERSVILLE HIGH SCHOOL	Pupil Activity	200.00	
08/04/2017 SCHOOL SPECIALTY INC Supplies 1-6.38 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 NUIDEA SCHOOL SUPPLY CO Supplies 320.49 08/04/2017 US POSTAL SERVICE Supplies 1,660.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 563.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 2,878.30 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.91 08/04/2017 SCHOOL SPECIALTY INC Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3,888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 2,403.65 </td <td>08/03/2017</td> <td>KAEDEN BOOKS</td> <td>Supplies</td> <td>1,302.00</td> <td></td>	08/03/2017	KAEDEN BOOKS	Supplies	1,302.00	
08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 NUIDEA SCHOOL SUPPLY CO Supplies 320.49 08/04/2017 US POSTAL SERVICE Supplies 1,660.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 563.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 2.878.30 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.91 08/04/2017 SCHOOL SPECIALTY INC Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies-Maintenace 3,888.81 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 176.00 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenance 160.50 <td>08/04/2017</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td>Supplies</td> <td>179.89</td> <td></td>	08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	179.89	
08/04/2017 NUIDEA SCHOOL SUPPLY CO Supplies 320.49 08/04/2017 US POSTAL SERVICE Supplies 1,660.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 563.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 2,878.30 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.91 08/04/2017 SCHOOL SPECIALTY INC Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3,888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	SCHOOL SPECIALTY INC	Supplies	-16.38	
08/04/2017 US POSTAL SERVICE Supplies 1,660.00 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 563.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 2,878.30 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.91 08/04/2017 SCHOOL SPECIALTY INC Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3,888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	179.89	
08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 563.89 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 2,878.30 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.91 08/04/2017 SCHOOL SPECIALTY INC Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3,888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	320.49	
08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,726.98 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 2,878.30 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.91 08/04/2017 SCHOOL SPECIALTY INC Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3,888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	US POSTAL SERVICE	Supplies	1,660.00	
08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 2,878.30 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.91 08/04/2017 SCHOOL SPECIALTY INC Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3,888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	563.89	
08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.91 08/04/2017 SCHOOL SPECIALTY INC Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3,888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,726.98	
08/04/2017 SCHOOL SPECIALTY INC Supplies 463.33 08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3.888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30	
08/04/2017 SCHOOL SPECIALTY INC Supplies 146.70 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3,888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	179.91	
08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 482.04 08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3,888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	SCHOOL SPECIALTY INC	Supplies	463.33	
08/04/2017 FORMS AND SUPPLY INC (FSI) Supplies 179.89 08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3,888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	SCHOOL SPECIALTY INC	Supplies	146.70	
08/04/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 3,888.81 08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	482.04	
08/04/2017 TRITEK FIRE AND SECURITY LLC Repairs and Maintenance 176.00 08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	179.89	
08/04/2017 SOUTHEASTERN PAPER Supplies-Maintenace 2,403.65 08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50	08/04/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace		
08/04/2017 PALMETTO PLAYGROUNDS LLC Supplies-Maintenace 160.50			Repairs and Maintenance		
	08/04/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50	

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.80
08/04/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
08/04/2017	SIMPLEXGRINNELL	Repairs and Maintenance	478.20
08/04/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	240.75
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,871.64
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,406.21
08/04/2017	ACE GLASS CO INC	Repairs and Maintenance	421.99
08/04/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,129.92
08/04/2017	CITY OF CAYCE	Public Utilities	2,358.34
08/04/2017	CITY OF CAYCE	Public Utilities	2,399.84
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	607.97
08/04/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	264.00
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,521.97
08/04/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
08/04/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,988.28
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	639.50
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
08/04/2017	SIMPLEXGRINNELL	Repairs and Maintenance	224.68
08/04/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
08/04/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	427.32
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	728.02
08/04/2017	NEWZ GROUP	Other Prof & Tech Service	290.00
08/04/2017	COMPORIUM	Communication	111.02
08/04/2017	COUNTY OF LEXINGTON	Improv Other Than Bldg	2,299.00
08/04/2017	COMPORIUM	Communication	387.30
08/04/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	6,144.00
08/04/2017	CENGAGE LEARNING	Pupil Activity	1,448.43
08/04/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	3,585.00
08/04/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	923.08
08/04/2017	HUDL	Pupil Activity	1,710.93
08/04/2017	T AND T SPORTS	Pupil Activity	156.22
08/04/2017	T AND T SPORTS	Pupil Activity	713.85
08/04/2017	T AND T SPORTS	Pupil Activity	975.84
08/07/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	918.00
08/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	204.16
08/07/2017	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	32,400.00
08/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,268.00
08/07/2017	MOTOROLA SOLUTIONS	Supplies	635.74
08/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	263.39
08/07/2017	SCHOOL SPECIALTY INC	Supplies	127.83
08/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	452.67
08/07/2017	SCHOOL SPECIALTY INC	Supplies	529.83
08/07/2017	SCHOOL SPECIALTY INC	Supplies	119.04
08/07/2017	SCHOOL SPECIALTY INC	Supplies	697.66
08/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	121.17
08/07/2017	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	2,469.56
08/07/2017	PRAXAIR DISTRIBUTION	Supplies	113.96

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/07/2017	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,398.21
08/07/2017	AUTISM ACADEMY OF SOUTH CAROLINA	Tuition	10,500.00
08/07/2017	T AND T SPORTS	Supplies	410.88
08/07/2017	BATES BROKERS INC	Other Objects	294,000.00
08/07/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	287.62
08/07/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	282.19
08/07/2017	W W GRAINGER	Supplies-Maintenace	166.28
08/07/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	661.00
08/07/2017	SUPPLY WORKS	Supplies-Maintenace	465.72
08/07/2017	W W GRAINGER	Supplies-Maintenace	781.96
08/07/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	662.78
08/07/2017	SIMPLEXGRINNELL	Repairs and Maintenance	466.21
08/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	1,007.94
08/07/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
08/07/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	402.88
08/07/2017	ABSOLUTE GLASS INC	Repairs and Maintenance	949.71
08/07/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
08/07/2017	SIMPLEXGRINNELL	Repairs and Maintenance	337.02
08/07/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,084.97
08/07/2017	MELTWATER NEWS US INC	Other Prof & Tech Service	2,499.00
08/07/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
08/07/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
08/07/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
08/07/2017	MOTOROLA SOLUTIONS	Technology Supplies	847.65
08/07/2017	AUTISM ACADEMY OF SOUTH CAROLINA	Pupil Services	1,250.00
08/07/2017	PALMETTO TESOL LLC	Travel	400.00
08/07/2017	CENGAGE LEARNING	Software Renewal/Agreemen	569.25
08/07/2017	CDWG ACCT 305089	Technology Supplies	1,155.60
08/07/2017	JUMPER CARTER SEASE ARCHITECTS P A	Other Prof & Tech Service	5,000.00
08/07/2017	FOWLER HAULING AND GRADING LLC	Improv Other Than Bldg	44,805.21
08/07/2017	JUMPER CARTER SEASE ARCHITECTS P A	Improv Other Than Bldg	33,815.58
08/07/2017	PRO KITCHEN ONLINE LLC	Supplies	1,658.97
08/07/2017	GILBERT MIDDLE SCHOOL	Pupil Activity	257.46
08/07/2017	CASH	Pupil Activity	550.00
08/07/2017	SCHOOL SPECIALTY INC	Pupil Activity	143.38
08/07/2017	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	287.82
08/07/2017	SARGENT WELCH LLC A VWR CO	Pupil Activity	132.47
08/07/2017	FREY SCIENTIFIC	Pupil Activity	128.67
08/07/2017	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	2,325.00
08/07/2017	CASH	Pupil Activity	4,500.00
08/07/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	496.48
08/07/2017	HUDL	Pupil Activity	800.00
08/07/2017	HEALY AWARDS INC	Pupil Activity	424.80
08/07/2017	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	250.00
08/07/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	458.00
08/07/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	4,178.80
08/08/2017	SCHOOL SPECIALTY INC	Supplies	400.42
08/08/2017	TRIUNE MARKETING CO	Supplies	898.80

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	US INK AND TONER INC	Supplies	465.68
08/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	104.75
08/08/2017	SCHOOL SPECIALTY INC	Supplies	2,051.43
08/08/2017	US INK AND TONER INC	Supplies	1,730.91
08/08/2017	TRIUNE MARKETING CO	Supplies	449.40
08/08/2017	US INK AND TONER INC	Supplies	217.52
08/08/2017	TRIUNE MARKETING CO	Supplies	679.45
08/08/2017	SCHOOL SPECIALTY INC	Supplies	127.18
08/08/2017	US INK AND TONER INC	Supplies	1,781.49
08/08/2017	SCHOOL SPECIALTY INC	Supplies	194.74
08/08/2017	TRIUNE MARKETING CO	Supplies	1,067.33
08/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	147.02
08/08/2017	AMERICAN SIGN AND DISPLAY CO	Supplies	1,133.24
08/08/2017	MBM CORP	Supplies	218.92
08/08/2017	DELL COMPUTERS	Supplies	394.02
08/08/2017	SUPPLY WORKS	Supplies-Maintenace	809.46
08/08/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,013.27
08/08/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,013.27
08/08/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	15,047.41
08/08/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	1,830.00
08/08/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	1,830.00
08/08/2017	NEWTEK INC	Technology Supplies	319.95
08/08/2017	SCHOOL SPECIALTY INC	Supplies	264.87
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post l	Date	Vendor	Description	Amount
08/08/2	/2017 1	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post l	Date	Vendor	Description	Amount
08/08/2	/2017 1	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post l	Date	Vendor	Description	Amount
08/08/2	/2017 1	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post l	Date	Vendor	Description	Amount
08/08/2	/2017 1	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0			Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017		Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00
08/0	/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post l	Date	Vendor	Description	Amount
08/08/2	/2017 1	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2	/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
 08/08/2017	PURCHASED SERVICE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	DELL COMPUTERS	Technology Supplies	154,026.09
08/09/2017	SCHOOL SPECIALTY INC	Supplies	368.04
08/09/2017	SCHOOL SPECIALTY INC	Supplies	128.04
08/09/2017	SCHOOL SPECIALTY INC	Supplies	411.82
08/09/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,518.97
08/09/2017	SCHOOL SPECIALTY INC	Supplies	146.44
08/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,726.98
08/09/2017	TRIUNE MARKETING CO	Supplies	197.42
08/09/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,878.40
08/09/2017	J O'BRIEN CO	Supplies	1,095.00
08/09/2017	SOUTHERN SCRIPT LLC	Supplies	1,145.97
08/09/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	369.86
08/09/2017	PARTICIPATE	Staff Services	17,105.00
08/09/2017	PITNEY BOWES (RENTMAINTSUPPLIES)	Supplies	122.38
08/09/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	904.49
08/09/2017	REPECHAGE	Supplies	49.40
08/09/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-8.41
08/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	368.53
08/09/2017	OCCUPATIONAL HEALTH	Other Prof & Tech Service	1,595.00
08/09/2017	W T COX SUBSCRIPTIONS	Periodicals	857.70
08/09/2017	PURCHASED SERVICE	Supplies	189.68
08/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	127.54
08/09/2017	W W GRAINGER	Supplies-Maintenace	269.64
08/09/2017	PALMETTO PROPANE	Energy	468.10
08/09/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	906.03
08/09/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	220.22
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
08/09/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	282.42
08/09/2017	GE APPLIANCES	Supplies-Maintenace	621.00
08/09/2017	W W GRAINGER	Supplies-Maintenace	2,164.93
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
08/09/2017	W W GRAINGER	Supplies-Maintenace	781.96
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
08/09/2017	GE APPLIANCES	Supplies-Maintenace	1,242.00
08/09/2017	W W GRAINGER	Supplies-Maintenace	922.23
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
08/09/2017	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	150.00
08/09/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	833.54
08/09/2017	PALMETTO PROPANE	Energy	418.42
08/09/2017	W W GRAINGER	Supplies-Maintenace	539.28
08/09/2017	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	497.52
08/09/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	741.83
08/09/2017	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	1,355.36
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
08/09/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	282.44
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	220.23
08/09/2017	W W GRAINGER	Supplies-Maintenace	1,303.20
08/09/2017	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	921.92
08/09/2017	CENGAGE LEARNING	Supplies	2,183.50
08/09/2017	EDCON INC	Building	169,644.11
08/09/2017	EDCON INC	Building	984,567.60
08/09/2017	JENKINS HANCOCK AND SIDES	Building	8,754.30
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	SCHOOL SPECIALTY INC	Pupil Activity	1,516.01
08/09/2017	HP INC	Pupil Activity	270.71
08/09/2017	SCHOOL SPECIALTY INC	Pupil Activity	405.44
08/09/2017	GW GOODHEARTWILLCOX CO	Pupil Activity	1,083.38
08/09/2017	HEINEMANN	Pupil Activity	341.00
08/09/2017	CASH	Pupil Activity	6,000.00
08/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	223.20
08/09/2017	HUDL	Pupil Activity	1,800.00
08/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	207.08
08/09/2017	CASH	Pupil Activity	1,500.00
08/09/2017	CASH	Pupil Activity	7,000.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	110.36
08/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	133.55
08/09/2017	HEINEMANN	Supplies	5,095.75
08/10/2017	SCHOOL SPECIALTY INC	Supplies	373.60
08/10/2017	SCHOOL SPECIALTY INC	Supplies	450.07
08/10/2017	LORICK OFFICE PRODUCTS	Supplies	442.98
08/10/2017	SCHOOL SPECIALTY INC	Supplies	1,471.25
08/10/2017	US INK AND TONER INC	Supplies	3,037.96
08/10/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies-Instruction	1,282.59
08/10/2017	PURCHASED SERVICE	Travel	104.86
08/10/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	10,793.43
08/10/2017	PURCHASED SERVICE	Travel	126.80
08/10/2017	FORMS AND SUPPLY INC (FSI)	Supplies	122.37
08/10/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	450.00
08/10/2017	W W GRAINGER	Supplies-Maintenace	307.80
08/10/2017	W W GRAINGER	Supplies-Maintenace	332.56
08/10/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/10/2017	W W GRAINGER	Supplies-Maintenace	166.28
08/10/2017	ALPINE SALES INC	Supplies-Maintenace	335.55
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
08/10/2017	GE APPLIANCES	Supplies-Maintenace	144.00
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
08/10/2017	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	1,457.20
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
08/10/2017	W W GRAINGER	Supplies-Maintenace	749.40
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	659.88
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	218.28
08/10/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
08/10/2017	W W GRAINGER	Supplies-Maintenace	898.80
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	120.70
08/10/2017	W W GRAINGER	Supplies-Maintenace	449.40
08/10/2017	ANOTHER PRINTER	Supplies	100.58
08/10/2017	W W GRAINGER	Supplies-Maintenace	1,089.50
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,149.35
08/10/2017	W W GRAINGER	Supplies-Maintenace	2,781.46
08/10/2017	GS2 ENGINEERING INC	Building	705.00
08/10/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	798.00
08/10/2017	PURCHASED SERVICE	Travel	114.49
08/10/2017	COPY PICKUP INC	Pupil Activity	290.40
08/10/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
08/10/2017	BOOKSOURCE	Pupil Activity	773.40
08/10/2017	BSN SPORTS	Pupil Activity	2,376.99
08/10/2017	T AND T SPORTS	Pupil Activity	308.16
08/10/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	144.00
08/10/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	16,697.27
08/11/2017	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	128.56
08/11/2017	SCHOOL SPECIALTY INC	Supplies	444.91
08/11/2017	EPS LITERACY AND INTERVENTION	Supplies	300.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/11/2017	EDUCATORS PUBLISHING SERVICE	Supplies	227.60
08/11/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	2,002.51
08/11/2017	EPS LITERACY AND INTERVENTION	Supplies	715.11
08/11/2017	ANOTHER PRINTER	Printing and Binding	804.47
08/11/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	684.27
08/11/2017	PURCHASED SERVICE	Travel	394.27
08/11/2017	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	112.44
08/11/2017	DELL COMPUTERS	Supplies	5,606.77
08/11/2017	METALS AND ALLOYS CO LLC	Supplies	718.82
08/11/2017	PIEDMONT FARM AND NURSERY SUPPLY CO	Supplies	1,592.29
08/11/2017	PURCHASED SERVICE	Travel	310.50
08/11/2017	PURCHASED SERVICE	Travel	310.50
08/11/2017	RICHARD G MILLER	Other Prof & Tech Service	2,800.00
08/11/2017	GREENE FINNEY AND HORTON LLP	Bd of Ed Audit Services	12,500.00
08/11/2017	PURCHASED SERVICE	Travel	128.00
08/11/2017	PURCHASED SERVICE	Travel	288.00
08/11/2017	PURCHASED SERVICE	Travel	128.00
08/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	385.20
08/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	200.30
08/11/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
08/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,438.08
08/11/2017	MARVAIR A DIVISION OF AIRXCEL INC	Supplies-Maintenace	2,503.47
08/11/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	167.30
08/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	961.45
08/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	616.32
08/11/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	233.43
08/11/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/11/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	902.00
08/11/2017	HP INC	Technology Supplies	1,599.65
08/11/2017	SOUTHMED INC	Technology Supplies	2,713.32
08/11/2017	PURCHASED SERVICE	Travel	147.50
08/11/2017	PURCHASED SERVICE	Travel	147.50
08/11/2017	PURCHASED SERVICE	Travel	325.12
08/11/2017	WORKFORCE COMMUNICATIONS GROUP INC	Advertising	995.00
08/11/2017	BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	Software Renewal/Agreemen	1,045.00
08/11/2017	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	44,193.57
08/11/2017	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	25,166.40
08/11/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,761.65
08/11/2017	DTC WORLDWIDE	Supplies	120.00
08/11/2017	SOUTHMED INC	Technology Supplies	2,205.92
08/11/2017	PURCHASED SERVICE	Travel	160.00
08/11/2017	PURCHASED SERVICE	Travel	160.00
08/11/2017	KEIFFER, CYNTHIA MICHELLE	Pupil Services	540.00
08/11/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Software Renewal/Agreemen	11,324.88
08/11/2017	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	36,000.00
08/11/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,520.00
08/11/2017	AUTISM ACADEMY OF SOUTH CAROLINA	Pupil Services	7,735.00
08/11/2017	PURCHASED SERVICE	Travel	699.46

Monthly Expenditures

Post Date	Vendor	Description	Amount
		<u> </u>	
08/11/2017	PURCHASED SERVICE	Travel	735.23
08/11/2017	PURCHASED SERVICE	Travel	578.81
08/11/2017	GS2 ENGINEERING INC	Building	1,333.00
08/11/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	5,638.94
08/11/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	420.00
08/11/2017	THE STATE (ADS ONLY)	Advertising-Summer Feeding	1,096.83
08/11/2017	SC DEPARTMENT OF CORRECTIONS	Pupil Activity	302.32
08/11/2017	DELL COMPUTERS	Pupil Activity	4,633.10
08/11/2017	COASTAL ENTERPRISES	Pupil Activity	1,513.80
08/11/2017	PROJECT LEAD THE WAY INC	Pupil Activity	275.00
08/11/2017	BSN SPORTS	Pupil Activity	406.41
08/14/2017	SCHOOL SPECIALTY INC	Supplies	1,122.79
08/14/2017	SCHOOL SPECIALTY INC	Supplies	304.88
08/14/2017	LEXINGTON PRINTING LLC	Printing and Binding	1,400.63
08/14/2017	HAL LEONARD CORP DBA MUSIC EXPRESS	Supplies	195.00
08/14/2017	SCHOOL SPECIALTY INC	Supplies	1,300.22
08/14/2017	MCGRAW HILL EDUCATION INC	Supplies	3,654.82
08/14/2017	SCHOOL SPECIALTY INC	Supplies	504.26
08/14/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	348.69
08/14/2017	SCHOOL SPECIALTY INC	Supplies	1,570.33
08/14/2017	SCHOOL SPECIALTY INC	Supplies	216.05
08/14/2017	SCHOOL SPECIALTY INC	Supplies	100.71
08/14/2017	RAPTOR TECHNOLOGIES LLC	Supplies	695.00
08/14/2017	SCHOOL SPECIALTY INC	Supplies	871.59
08/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	249.91
08/14/2017	PIONEER MANUFACTURING CO	Supplies	209.72
08/14/2017	LEXINGTON PRINTING LLC	Printing and Binding	510.39
08/14/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	204.73
08/14/2017	AMERICAN BUTTON MACHINES	Supplies	100.74
08/14/2017	PIBBS	Supplies	143.88
08/14/2017	SCHOOL SPECIALTY INC	Supplies	230.04
08/14/2017	THE BURMAX CO INC	Supplies	768.35
08/14/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	141.76
08/14/2017	COLLEGE BOARD PUBLICATIONS	Dues and Fees	400.00
08/14/2017	SCHOOL SPECIALTY INC	Supplies	452.79
08/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	462.48
08/14/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
08/14/2017	SIMPLEXGRINNELL	Repairs and Maintenance	152.15
08/14/2017	W W GRAINGER	Supplies-Maintenace	1,797.60
08/14/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/14/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	747.80
08/14/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,335.36
08/14/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	641.31
08/14/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,837.46
08/14/2017	JUMPER, ROBIN P	Other Objects	120.91
08/14/2017	MOTOROLA SOLUTIONS	Technology Supplies	255.20
08/14/2017	MOTOROLA SOLUTIONS	Technology Supplies	170.13
08/14/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	121.55

Monthly Expenditures

	• .	5	
Post Date	Vendor	Description	Amount
08/14/2017	WESSLING, SARAH BROWN	Inst Prog Improvement	4,460.78
08/14/2017	MCINTYRE, THOMAS CHARLES	Inst Prog Improvement	3,745.03
08/14/2017	DODGE LEARNING RESOURCES	Supplies	1,001.25
08/14/2017	ZIEMKE CONSULTING LLC	Inst Prog Improvement	4,868.06
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	MCINTYRE, THOMAS CHARLES	Inst Prog Improvement	4,000.01
08/14/2017	CONTRACT BUILDING SYSTEMS LLC	Building	18,835.00
08/14/2017	RAPTOR TECHNOLOGIES LLC	Pupil Activity	200.00
08/14/2017	RAPTOR TECHNOLOGIES LLC	Pupil Activity	495.00
08/14/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	1,092.58
08/14/2017	SOUTHERN REEL SOULTIONS LLC	Pupil Activity	880.00
08/14/2017	PORTER GAUD SCHOOL	Pupil Activity	225.00
08/14/2017	AYNOR HIGH SCHOOL	Pupil Activity	225.00
08/14/2017	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,000.00
08/14/2017	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	500.00
08/14/2017	NEWSELA INC	Software Renewal/Agreemen	25,000.00
08/14/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	6,485.50
08/14/2017	SCHOOLOGY INC	Software Renewal/Agreemen	67,650.00
08/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	131.60
08/15/2017	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	1,880.00
08/15/2017	JUMP ROPE INC	Software Renewal/Agreemen	7,200.00
08/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	504.00
08/15/2017	BLICK ART MATERIALS LLC	Supplies	100.75
08/15/2017	HAL LEONARD CORP DBA MUSIC EXPRESS	Supplies	195.00
08/15/2017	SCHOOL SPECIALTY INC	Supplies	111.59
08/15/2017	TRIUNE MARKETING CO	Supplies	987.08
08/15/2017	SCHOOL SPECIALTY INC	Supplies	282.83
08/15/2017	SCHOOL SPECIALTY INC	Supplies	124.00
08/15/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	499.17
08/15/2017	ALGY COSTUMES AND UNIFORMS	Supplies	2,255.77
08/15/2017	BLICK ART MATERIALS LLC	Supplies	391.49
08/15/2017	PECKNEL MUSIC CO INC	Supplies	891.58
08/15/2017	ENLOWS AUTO SUPPLY	Supplies	531.31
08/15/2017	MARIANNA	Supplies	272.00
08/15/2017	METALS AND ALLOYS CO LLC	Supplies	2,162.96

Monthly Expenditures

0.15 2007 SALT MENTITY STOPY Spelle 315.1 0.15 2007 ORAS RECEIVED Supplies 315.7 0.15 2007 ORAS RECEIVED Supplies 1.15 0.15 2007 ORAS RECEIVED Supplies 1.15 0.15 2007 ORAS RECEIVED SUPPLIES Supplies 1.15 0.15 2007 ORAS RECEIVED SUPPLIES Supplies 1.15 0.15 2007 ORAS RECEIVED SUPPLIES SUPPLIES Supplies 1.15 0.15 2007 AUT	Post Date	Vendor	Description	Amount
COLUMENT PORRISON AND SUPPLY NOT (PRE) Supplies 10.12.07				
1001-2017 MACCITL & CO. Supplies 1,113-06 0815-2017 MACCITL & CO. Supplies 1,113-06 0815-2017 MACCITL & CO. Supplies 1,113-06 0815-2017 W.T. CORNESSING-SUPPOINS INC 1 Heavy Brobs 1,272-24 0815-2017 W.T. CORNESSING-SUPPOINS INC 1 Heavy Brobs 1,272-24 0815-2017 ACK Desiration of the second of the				
08/15/2017 INLITED SCORDOL SOLUTIONS INC Entery Books 1.77.24 08/15/2017 YELLERY SCORDOL SOLUTIONS INC Postudação 1.77.24 08/15/2017 YELLERY SCORDOL SOLUTIONS Postudação 1.78.44 08/15/2017 CRETHERY THANS ATON SPRINCES Dee mod Fee 1.01.00 08/15/2017 NASSP CONVENTION MATIONAL ASSOC OF SECUNDARY SCI.1 Dee mad Fee 2.90.01 08/15/2017 SENEX AND TOWER INC Region and Minimumor 3.75.00 08/15/2017 SELEVATOR SENEX Region and Minimumor 1.60.75 08/15/2017 SELEVATOR SENEX Region and Minimumor 1.60.75 08/15/2017 SELEVATOR SENEX SUPPLY MORES 61.19 08/15/2017 SUPPLY MORES Supplies Adminimum 1.04.72 08/15/2017 SUPPLY MORES Supplies Adminimum 1.04.01 08/15/2017 SUPPLY MORES Supplies Adminimum 1.04.01 08/15/2017 RESTRICA LE Region and Minimumor 1.04.01 08/15/2017 RESTRICA LE Region and Minimumor 1.04.01 08/15/2017				
ORL SOUTH STATE CLIMY BOOKS 1,777.24				
0015-2017 W.T.CXX SUBSCREPTIONS Periodicals 714.44	08/15/2017	MACGILL & CO	Supplies	
Online Centre C	08/15/2017		Library Books	1,777.24
Date and Press	08/15/2017	W T COX SUBSCRIPTIONS	Periodicals	374.44
Military MASSP CONVENTION SYATONAL ASSOC OF SECONDARY SCIT Dues and Fee 250.00	08/15/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	
0615-2017 US INK AND TOKER INC Supplies 175.00	08/15/2017	ASCD	Dues and Fees	104.00
Repris and Maintenance 1,75,700	08/15/2017	NASSP CONVENTION (NATIONAL ASSOC OF SECONDARY SCH	Dues and Fees	250.00
SOCIO SCIEDARYMINTO OF ADMINISTRATION Repairs and Maintenance 1,100.75	08/15/2017	US INK AND TONER INC	Supplies	135.20
Septical Maintenance 100.17	08/15/2017	FIRE SYSTEMS INC	Repairs and Maintenance	575.00
08/15/2017 ORELLY AUTO PARTS Supplies Maintenance 641.79 08/15/2017 EA SERVICE LLC Repairs and Maintenance 164.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 175.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 175.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 185.60 08/15/2017 HA SHEALY CO Supplies Maintenance 185.63 08/15/2017 EA SERVICE LLC Repairs and Maintenance 185.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 175.63 08/15/2017 HA SHEALY CO Supplies Maintenance 175.63 08/15/2017 PERCISION PRE SOLUTIONS Repairs and Maintenance 275.63 08/15/2017 PERCISION PRE SOLUTIONS Repairs and Maintenance 172.81 08/15/2017 OR SHEAL LL UMBER INC Supplies Maintenance 276.03 08/15/2017 OR SHEAL LL UMBER INC Supplies Maintenance 215.68 08/15/2017 PERCISION PRE SOLUTIONS Repairs and Maintenance 219.12	08/15/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,160.75
0815/2017 SUPPLY WORKS Supples Maintenance 764.00 0815/2017 EA SERVICE LLC Septise and Maintenance 764.00 0815/2017 IL SHEALY CO Supples Maintenance 115.68 0815/2017 HL SHEALY CO Supples Maintenance 115.68 0815/2017 HL SHEALY CO Supples Maintenance 115.68 0815/2017 SMITH AND DOKES JANITORIAL SUPPLIES AND EQUIP INC Supples Maintenance 188.00 0815/2017 EA SERVICE LLC Septise and Maintenance 188.00 0815/2017 HL SHEALY CO Supples Maintenance 188.00 0815/2017 PRECISION FIRE SOLUTIONS Supples Maintenance 278.03 0815/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 294.00 0815/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 294.00 0815/2017 OSWALD WRIOLESA ELUMBER INC Supples Maintenance 218.00 0815/2017 SURVAID WRIOLESA ELUMBER INC Supples Maintenance 218.00 0815/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 218.00 0815/2017 SURVAID WRIOLESA ELUMBER INC Supples Maintenance 218.00 0815/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 219.00 0815/2017 SURVAID WRIOLESA ELUMBER INC Supples Maintenance 219.00 0815/2017 EA SERVICE LLC Repairs and Maintenance 20.00 0815/2	08/15/2017	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	100.47
Repairs and Maintenance 764.10	08/15/2017	OREILLY AUTO PARTS	Supplies-Maintenace	641.99
Mail Supplies Maintenance 135 68	08/15/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
0815/2017 EA SERVICE LLC Repairs and Maintenance 168.00	08/15/2017	EA SERVICE LLC	Repairs and Maintenance	764.00
MILSPATE MILSPATE	08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017 SMITHI AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 185.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 115.68 08/15/2017 EL SERVICE LLC Ropairs and Maintenance 2.756.33 08/15/2017 EL SERVICE LLC Supplies-Maintenance 135.68 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 294.00 08/15/2017 ORWALD WHOLESA LE LUMBER INC Supplies-Maintenance 700.30 08/15/2017 OSWALD WHOLESA LE LUMBER INC Supplies-Maintenance 700.30 08/15/2017 OSWALD WHOLESA LE LUMBER INC Supplies-Maintenance 135.68 08/15/2017 H. SHEALY CO Supplies-Maintenance 135.68 08/15/2017 H. SHEALY CO Supplies-Maintenance 135.68 08/15/2017 EA SERVICE LLC Requirs and Maintenance 168.00 08/15/2017 EA SERVICE LLC Requirs and Maintenance 2.656.33 08/15/2017 EA SERVICE LLC Repairs and Maintenance 2.056.33 08/15/2017 EA SERVICE LLC Repairs and Maintenance	08/15/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/15/2017 EA SERVICE LLC Reguits and Maintenance 168/00 08/15/2017 H L SHEALY CO Supplies-Maintenance 135/68 08/15/2017 H L SHEALY CO Repairs and Maintenance 2,756/33 08/15/2017 H L SHEALY CO Supplies-Maintenance 135/68 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 294/00 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 172/81 08/15/2017 OSWALD WHOLES ALE LUMBER INC Supplies-Maintenance 203/00 08/15/2017 H L SHEALY CO Supplies-Maintenance 135/68 08/15/2017 H L SHEALY CO Supplies-Maintenance 196/00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 196/00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 239/68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 276/63 08/15/2017 EA SERVICE LLC Repairs and Maintenance 226/63 08/15/2017 EA SERVICE LLC Repairs and Maintenance 21/36	08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017 H.L. SHEALY CO Supplies-Maintenance 135.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 2,756.33 08/15/2017 H.L. SHEALY CO Supplies-Maintenance 135.68 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 172.81 08/15/2017 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 700.30 08/15/2017 SMITH AND JONES JANTTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 23.112 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 135.68 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 136.60 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 136.60 08/15/2017 BASERVICE LLC Repairs and Maintenance 136.60 08/15/2017 BASERVICE LLC Repairs and Maintenance 2.066.33 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Mai	08/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	855.83
08/15/2017 EA SERVICE LLC Repairs and Maintenance 2,756,33 08/15/2017 HL SHEALY CO Supplies-Maintenance 135,68 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 294,00 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 172,81 08/15/2017 ON WALD WHOLESALE LUMBER INC Supplies-Maintenance 231,12 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 135,68 08/15/2017 HL SHEALY CO Supplies-Maintenance 196,00 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 196,00 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 299,68 08/15/2017 BA SERVICE LLC Repairs and Maintenance 299,68 08/15/2017 BA SERVICE LLC Repairs and Maintenance 207,00 08/15/2017 HL SHEALY CO Supplies-Maintenance 429,00 08/15/2017 BA SERVICE LLC Repairs and Maintenance 400,00 08/15/2017 BA SERVICE LLC Repairs and Maintenan	08/15/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/15/2017 H L SHEALY CO Supplies-Maintenance 135.68 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 172.81 08/15/2017 OSWALD WHOLESALE LUMBER INC Supplies-Maintenance 700.30 08/15/2017 OSWALD WHOLESALE LUMBER INC Supplies-Maintenance 231.12 08/15/2017 H L SHEALY CO Supplies-Maintenance 135.68 08/15/2017 H L SHEALY CO Supplies-Maintenance 196.00 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 196.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 299.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 209.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 207.00 08/15/2017 H L SHEALY CO Supplies-Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 420.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 400.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 400.00	08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 192.81 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 172.81 08/15/2017 OSWALD WHOLES ALE LUMBER INC Supplies-Maintenace 231.12 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 135.68 08/15/2017 HL SHEALY CO Supplies-Maintenace 168.00 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 168.00 08/15/2017 EA SERVICE LIC Repairs and Maintenance 296.68 08/15/2017 EA SERVICE LIC Repairs and Maintenance 2,056.33 08/15/2017 EA SERVICE LIC Repairs and Maintenance 207.00 08/15/2017 EA SERVICE LIC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LIC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LIC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LIC Repairs and Maintenance 517.88 08/15/2017 MITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	08/15/2017	EA SERVICE LLC	Repairs and Maintenance	2,756.33
08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 172.81 08/15/2017 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 700.30 08/15/2017 SMITH AND IONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 23.1.12 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 196.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 239.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 2656.33 08/15/2017 EA SERVICE LLC Repairs and Maintenance 267.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 207.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 517.88 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC <td< td=""><td>08/15/2017</td><td>H L SHEALY CO</td><td>Supplies-Maintenace</td><td>135.68</td></td<>	08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 700.30 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 231.12 08/15/2017 HL SHEALY CO Supplies-Maintenace 135.68 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 196.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 239.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 26.56.33 08/15/2017 EA SERVICE LLC Repairs and Maintenance 270.700 08/15/2017 EA SERVICE LLC Repairs and Maintenance 29.700 08/15/2017 H. SHEALY CO Supplies-Maintenance 135.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 517.88 08/15/2017 REBEL YELL INC Supplies-Maintena	08/15/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	294.00
08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 231.12 08/15/2017 H L SHEALY CO Supplies-Maintenance 135.68 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 196.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 239.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 2,656.33 08/15/2017 EA SERVICE LLC Repairs and Maintenance 20.700 08/15/2017 EA SERVICE LLC Repairs and Maintenance 135.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 151.88 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 517.88 08/15/2017 REBEL YELL INC Supplies-Maintenance 124.70 08/15/2017 RESERVICE LLC Repairs and Maintenance	08/15/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	172.81
08/15/2017 H L SHEALY CO Supplies-Maintenance 135.68 08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 196.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 168.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 239.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 2,656.33 08/15/2017 EA SERVICE LLC Repairs and Maintenance 207.00 08/15/2017 H L SHEALY CO Supplies-Maintenance 135.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 420.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 517.88 08/15/2017 REBEL YELL INC Supplies-Maintenance 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 325.00 08/15/2017 EA SERVICE LLC Repairs and Mainte	08/15/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	700.30
08/15/2017 PRECISION FIRE SOLUTIONS Repairs and Maintenance 196.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 168.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 239.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 2.656.33 08/15/2017 EA SERVICE LLC Repairs and Maintenance 207.00 08/15/2017 H L SHEALY CO Supplies-Maintenance 135.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 200.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 517.88 08/15/2017 H L SHEALY CO Supplies-Maintenance 135.68 08/15/2017 REBEL YELL INC Supplies-Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 107.00 08/15/2017 H L SHEALY CO Supplies-Maintenance	08/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
08/15/2017 EA SERVICE LLC Repairs and Maintenance 168.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 239.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 207.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 135.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 400.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 517.88 08/15/2017 REBEL YELL INC Supplies-Maintenace 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 125.68 08/15/2017 H.I. SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 239.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 2,656.33 08/15/2017 EA SERVICE LLC Repairs and Maintenance 207.00 08/15/2017 H L SHEALY CO Supplies-Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 400.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 517.88 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 135.68 08/15/2017 REBEL YELL INC Supplies-Maintenance 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 325.00 08/15/2017 H L SHEALY CO Supplies-Maintenance 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 782.04 08/15/2017 MANSFIELD OIL CO OF GAINESVI	08/15/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	196.00
08/15/2017 EA SERVICE LLC Repairs and Maintenance 2,656.33 08/15/2017 EA SERVICE LLC Repairs and Maintenance 207.00 08/15/2017 H L SHEALY CO Supplies-Maintenance 135.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 400.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 517.88 08/15/2017 REBEL YELL INC Supplies-Maintenance 135.68 08/15/2017 REBEL YELL INC Supplies-Maintenance 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 325.00 08/15/2017 H L SHEALY CO Supplies-Maintenance 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 782.04 08/15/2017 TAND T SPORTS Supplies-Maintenance 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVIL	08/15/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/15/2017 EA SERVICE LLC Repairs and Maintenance 207.00 08/15/2017 H L SHEALY CO Supplies-Maintenance 135.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 200.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 517.88 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 REBEL YELL INC Supplies-Maintenance 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 135.68 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 612.31	08/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	239.68
08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 400.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 517.88 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 REBEL YELL INC Supplies-Maintenace 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 325.00 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 209.85	08/15/2017	EA SERVICE LLC	Repairs and Maintenance	2,656.33
08/15/2017 EA SERVICE LLC Repairs and Maintenance 429.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 400.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 517.88 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 REBEL YELL INC Supplies-Maintenance 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 325.00 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	EA SERVICE LLC	Repairs and Maintenance	207.00
08/15/2017 EA SERVICE LLC Repairs and Maintenance 400.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 517.88 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 REBEL YELL INC Supplies-Maintenace 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 325.00 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017 EA SERVICE LLC Repairs and Maintenance 220.00 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 517.88 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 REBEL YELL INC Supplies-Maintenance 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 325.00 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	EA SERVICE LLC	Repairs and Maintenance	429.00
08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 517.88 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 REBEL YELL INC Supplies-Maintenace 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 325.00 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	EA SERVICE LLC	Repairs and Maintenance	400.00
08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 REBEL YELL INC Supplies-Maintenace 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 325.00 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	EA SERVICE LLC	Repairs and Maintenance	220.00
08/15/2017 REBEL YELL INC Supplies-Maintenace 224.70 08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 325.00 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	517.88
08/15/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 08/15/2017 EA SERVICE LLC Repairs and Maintenance 325.00 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017 EA SERVICE LLC Repairs and Maintenance 325.00 08/15/2017 H L SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/15/2017 HL SHEALY CO Supplies-Maintenace 135.68 08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
08/15/2017 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 782.04 08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	EA SERVICE LLC	Repairs and Maintenance	325.00
08/15/2017 T AND T SPORTS Supplies-Maintenace 612.31 08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017 MANSFIELD OIL CO OF GAINESVILLE INC Supplies 209.85	08/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	782.04
	08/15/2017	T AND T SPORTS	Supplies-Maintenace	612.31
08/15/2017 PURCHASED SERVICE Supplies 126.36	08/15/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies	209.85
	08/15/2017	PURCHASED SERVICE	Supplies	126.36

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/15/2017	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	1,040.00
08/15/2017	GRAYBAR ELECTRIC CO INC	Supplies	281.84
08/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	141.50
08/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	256.73
08/15/2017	SCHOLASTIC INC	Supplies	4,968.59
08/15/2017	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	2,500.00
08/15/2017	BENTY LLC	Software Renewal/Agreemen	21,774.50
08/15/2017	TEST OUT CORPORATION	Software Renewal/Agreemen	4,500.00
08/15/2017	SCHOOL SPECIALTY INC	Pupil Activity	2,341.12
08/15/2017	COOLE SCHOOL INC	Pupil Activity	2,016.00
08/15/2017	ROCHESTER 100 INC	Pupil Activity	962.50
08/15/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	423.72
08/15/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,295.24
08/15/2017	BSN SPORTS	Pupil Activity	4,044.60
08/15/2017	SCHOOL SPECIALTY INC	Pupil Activity	2,196.14
08/15/2017	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	424.82
08/15/2017	ECHO1612 INC	Pupil Activity	400.00
08/15/2017	CRAFTY THINGS	Pupil Activity	231.12
08/15/2017	AYNOR HIGH SCHOOL	Pupil Activity	225.00
08/15/2017	CAROLINA SCREEN PRINTERS	Pupil Activity	1,370.67
08/15/2017	KAEDEN BOOKS	Supplies	108.50
08/16/2017	SCHOOL SPECIALTY INC	Supplies	125.44
08/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Immersion	127.59
08/16/2017	SCHOLASTIC INC	Supplies	687.50
08/16/2017	RENAISSANCE LEARNING	Inst Prog Improvement	8,200.00
08/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	203.28
08/16/2017	PRO ED INC	Supplies	159.95
08/16/2017	SCHOOL SPECIALTY INC	Supplies	236.72
08/16/2017	BLICK ART MATERIALS LLC	Supplies	157.79
08/16/2017	SCHOOL SPECIALTY INC	Supplies	420.00
08/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	717.48
08/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	108.50
08/16/2017	SCHOLASTIC INC	Supplies	1,374.67
08/16/2017	AMERICAN SIGN AND DISPLAY CO	Supplies	112.35
08/16/2017	PROJECT LEAD THE WAY INC	Dues and Fees	1,725.00
08/16/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	6,000.00
08/16/2017	CAROLINA SPORTS INC	Supplies	1,500.00
08/16/2017	MIDLANDS ELECTRICAL INC	Supplies	2,400.00
08/16/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,501.96
08/16/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
08/16/2017	SCHOOL HEALTH CORP	Supplies	-21.90
08/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	751.07
08/16/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
08/16/2017	BATTERIES PLUS BULBS	Supplies-Maintenace	426.29
08/16/2017	GENERATOR SERVICES INC	Supplies-Maintenace	963.00
08/16/2017	W W GRAINGER	Supplies-Maintenace	1,706.98
08/16/2017	W W GRAINGER	Supplies-Maintenace	509.11
08/16/2017	BATTERIES PLUS BULBS	Supplies-Maintenace	165.85

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/16/2017	JAMES M PLEASANTS CO	Repairs and Maintenance	800.00
08/16/2017	BATTERIES PLUS BULBS	Supplies-Maintenace	165.85
08/16/2017	W W GRAINGER	Supplies-Maintenace	642.32
08/16/2017	LESESNE INDUSTRIES INC	Supplies	463.63
08/16/2017	ABNEY, CHERISH MONNAY	Other Prof & Tech Service	210.00
08/16/2017	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	210.00
08/16/2017	TIMMERMAN, MATTHEW	Other Prof & Tech Service	210.00
08/16/2017	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	20,800.00
08/16/2017	MCGRAW HILL EDUCATION INC	Supplies	549.00
08/16/2017	SOCIAL THINKING	Supplies	259.98
08/16/2017	SCHOOL SPECIALTY INC	Supplies	158.92
08/16/2017	MCINTYRE, THOMAS CHARLES	Inst Prog Improvement	694.21
08/16/2017	KAEDEN BOOKS	Supplies	542.50
08/16/2017	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	10,000.00
08/16/2017	AECOM TECHNICAL SERVICES INC	Land	14,775.00
08/16/2017	SPORTSFIELD SPECIALTIES INC DBA PROMATS ATHLETICS	Supplies	5,556.76
08/16/2017	BLICK ART MATERIALS LLC	Pupil Activity	635.15
08/16/2017	SCHOLASTIC INC	Pupil Activity	215.76
08/16/2017	PECKNEL MUSIC CO INC	Pupil Activity	119.00
08/16/2017	ID WHOLESALE LLC	Pupil Activity	2,200.00
08/16/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	6,295.00
08/16/2017	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	373.88
08/16/2017	BSN SPORTS	Pupil Activity	4,330.31
08/16/2017	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	10,000.00
08/17/2017	LENOVO US	Technology Supplies	374.50
08/17/2017	MOORE MEDICAL CORP	Supplies	697.54
08/17/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	595.99
08/17/2017	POCKET NURSE	Supplies	270.88
08/17/2017	SWEET MAGNOLIAS CATERING	Other Objects	437.63
08/17/2017	SWEET MAGNOLIAS CATERING	Other Objects	144.45
08/17/2017	LIONS CLUB	Supplies-Maintenace	576.00
08/17/2017	SUPPLY WORKS	Supplies-Maintenace	1,073.00
08/17/2017	CONCEPT UNLIMITED INC	Repairs and Maintenance	809.00
08/17/2017	CONCEPT UNLIMITED INC	Supplies-Maintenace	3,910.85
08/17/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	303.88
08/17/2017	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	612.50
08/17/2017	THE ALPHA GROUP	Other Prof & Tech Service	450.00
08/17/2017	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	210.00
08/17/2017	APPLE INC	Supplies	10,165.00
08/17/2017	APPLE INC	Technology Supplies	1,829.70
08/17/2017	APPLE INC	Technology Supplies	1,748.38
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,748.38
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	YOUTHLIGHT INC	Supplies	87.48
08/17/2017	THE EDUCATIONAL GROUP INC	Land	4,300.00
08/17/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	112.79
08/17/2017	US SPECIALTY COATINGS INC	Pupil Activity	1,288.38
08/17/2017	WHEELIN WATER LLC	Pupil Activity	368.00
08/17/2017	T AND T SPORTS	Pupil Activity	2,508.62
08/17/2017	US SPECIALTY COATINGS INC	Pupil Activity	906.29
08/17/2017	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	160.00
08/17/2017	CHAPIN HIGH SCHOOL	Pupil Activity	125.00
08/17/2017	T AND T SPORTS	Pupil Activity	2,059.75
08/17/2017	THREADS EMBROIDERY LLC	Pupil Activity	778.96
08/17/2017	KAEDEN BOOKS	Supplies	1,302.00
08/18/2017	LEXINGTON COUNTY SCHOOL DIST 2	Tuition-LEA	29,830.00
08/18/2017	SCHOOL DISTRICT OF NEWBERRY COUNTY	Tuition-LEA	2,046.24
08/18/2017	SCHOOL SPECIALTY INC	Supplies	336.80
08/18/2017	MUSICAL INNOVATIONS	Repairs and Maintenance	1,642.19
08/18/2017	LENOVO US	Technology Supplies	193.67
08/18/2017	MIDLANDS TECH COLLEGE AIRPORT BOOKSTORE #8136	Supplies	6,281.25
08/18/2017	DELL COMPUTERS	Supplies	1,806.01
08/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	900.72
08/18/2017	LENOVO US	Technology Supplies	106.69
08/18/2017	W T COX SUBSCRIPTIONS	Periodicals	716.40
08/18/2017	EDLEADER21	Travel	5,391.00
08/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	216.68
08/18/2017	DELL COMPUTERS	Supplies	228.79
08/18/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	133.00
08/18/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	130.97
08/18/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	30,768.00
08/18/2017	W W GRAINGER	Supplies-Maintenace	885.10
08/18/2017	THOMPSON RENTAL SERVICES	Rentals	160.50
08/18/2017	PALMETTO PROPANE	Energy	813.57
08/18/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	809.69
08/18/2017	W W GRAINGER	Supplies-Maintenace	719.04
08/18/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	697.64
08/18/2017	ANOTHER PRINTER	Printing and Binding	149.56
08/18/2017	SERVICE PRINTING CO INC	Printing and Binding	2,005.18
08/18/2017	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	245.00
08/18/2017	KENDRICK GRAPHICS LLC	Supplies	1,085.24
08/18/2017	LENOVO US	Technology Supplies	860.72
08/18/2017	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
08/18/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
08/18/2017	LENOVO US	Pupil Activity	123.99
08/18/2017	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	4,118.00
08/18/2017	LEXINGTON PRINTING LLC	Pupil Activity	104.86
08/18/2017	BG ENTERPRISES	Pupil Activity	2,120.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/18/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	155.69
08/18/2017	CULLER, DOUGLAS L	Pupil Activity	200.00
08/18/2017	LAM, MATTHEW	Pupil Activity	200.00
08/18/2017	RENTZ, ELIZABETH BAXLEY	Pupil Activity	200.00
08/18/2017	BLOOMBOARD INC	Software Renewal/Agreemen	6,710.00
08/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	469.70
08/22/2017	DIDAX EDUCATIONAL RESOURCES	Supplies	379.00
08/22/2017	SCHOOL SPECIALTY INC	Supplies	174.87
08/22/2017	DIDAX EDUCATIONAL RESOURCES	Supplies	215.70
08/22/2017	DIDAX EDUCATIONAL RESOURCES	Supplies-Immersion	107.85
08/22/2017	BLICK ART MATERIALS LLC	Supplies	437.18
08/22/2017	SCHOOL SPECIALTY INC	Supplies	751.50
08/22/2017	HEINEMANN	Supplies	5,723.19
08/22/2017	SCHOOL SPECIALTY INC	Supplies	111.34
08/22/2017	BLICK ART MATERIALS LLC	Supplies	251.17
08/22/2017	DIDAX EDUCATIONAL RESOURCES	Supplies	461.14
08/22/2017	US INK AND TONER INC	Supplies	320.82
08/22/2017	SCHOOL SPECIALTY INC	Supplies	100.95
08/22/2017	PURCHASED SERVICE	Travel	441.35
08/22/2017	PURCHASED SERVICE	Travel	333.00
08/22/2017	SCHOOL DATEBOOKS INC	Supplies	3,319.37
08/22/2017	FORMS AND SUPPLY INC (FSI)	Supplies	400.19
08/22/2017	SCHOOL SPECIALTY INC	Supplies	245.67
08/22/2017	BLICK ART MATERIALS LLC	Supplies	544.87
08/22/2017	OPTIMA INC	Supplies	209.95
08/22/2017	PEARSON EDUCATION INC	Supplies	2,514.66
08/22/2017	SCHOOL SPECIALTY INC	Supplies	2,688.18
08/22/2017	PURCHASED SERVICE	Travel	310.50
08/22/2017	PURCHASED SERVICE	Travel	331.00
08/22/2017	PURCHASED SERVICE	Travel	147.50
08/22/2017	FORMS AND SUPPLY INC (FSI)	Supplies	663.65
08/22/2017	PURCHASED SERVICE	Travel	310.50
08/22/2017	PURCHASED SERVICE	Travel	376.50
08/22/2017	PURCHASED SERVICE	Travel	128.00
08/22/2017	SCHOOL SPECIALTY INC	Supplies	100.92
08/22/2017	FORMS AND SUPPLY INC (FSI)	Supplies	627.35
08/22/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	227.70
08/22/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	383.28
08/22/2017	TENNICO OF COLUMBIA INC	Supplies-Maintenace	483.37
08/22/2017	TV EYES INC	Other Prof & Tech Service	1,800.00
08/22/2017	PURCHASED SERVICE	Travel	326.73
08/22/2017	PURCHASED SERVICE	Travel	326.73
08/22/2017	DELL COMPUTERS	Supplies	1,944.78
08/22/2017	SHEALY'S BARBEQUE	Other Objects	4,309.43
08/22/2017	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	175.00
08/22/2017	FORMS AND SUPPLY INC (FSI)	Supplies	190.54
08/22/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,153.79
08/22/2017	DATA NETWORK SOLUTIONS	Technology Supplies	431.56

Monthly Expenditures

Post Date Verdor				
WAZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	Post Date	Vendor	Description	Amount
MCCURANY WILL EDUCATION NIC. Supplies 2,049.44	08/22/2017	SCHOLASTIC INC	Supplies	10,546.80
GOUGNET COUNT FACANINO RESOURCES Supplies 1,850.01	08/22/2017	PURCHASED SERVICE	Travel	160.00
1,000,000 1,00	08/22/2017	MCGRAW HILL EDUCATION INC	Supplies	2,949.40
100.022017 SCIDILASTED NC Supplies 4.277.72	08/22/2017	DODGE LEARNING RESOURCES	Supplies	259.50
100.02.2007 C.SOP.ASSOCATED TOT	08/22/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,826.01
100,22-2017	08/22/2017	SCHOLASTIC INC	Supplies	4,377.72
08.22-2017 MAR CONSTRUCTION COMPANY INC Equipment Nemergendable 45,441.00 08.22-2017 MAR CONSTRUCTION COMPANY INC Equipment Nemergendable 42,441.00 08.22-2017 GST ENVINEZERINN LINC Other Part & Tuch Service 407.50 08.22-2017 TILL CONSTRUCTION COMPANY INC Equipment Nemergendable 42,441.00 08.22-2017 TILL CONSTRUCTION INC Equipment Nemergendable 82,875.41 08.22-2017 PURCHASBO SHEVICE Trans-humaner Feeding 198.22 08.22-2017 PURCHASBO SHEVICE Pupel Activity 196.41 08.22-2017 RILL'EX ART MATERIALS ILL Pupel Activity 196.41 08.22-2017 SCIDOL SPECIALTY INC Pupel Activity 109.51 08.22-2017 SCIDOL SPECIALTY INC Pupel Activity 109.51 08.22-2017 TANDET SHEWES Pupel Activity 179.44 08.22-2017 TOLICITE SHEWES Pupel Activity 179.44 08.22-2017 TOLICITE SHEWES Pupel Activity 179.44 08.22-2017 TOLICITE SHEWES Pupel Activity 179.44	08/22/2017	PURCHASED SERVICE	Travel	310.50
08/22/2017 MAR CONSTRUCTION COMPANY INC Equipment - Nonespendable 45,45308 08/22/2017 MAK CONSTRUCTION COMPANY INC Guipment - Nonespendable 22,237,13 08/22/2017 FILE CONSTRUCTION INC Equipment - Nonespendable 22,237,14 08/22/2017 FILE CONSTRUCTION INC Equipment - Nonespendable 22,875,41 08/22/2017 FILE CONSTRUCTION INC Equipment - Nonespendable 70,844,03 08/22/2017 RUKK ART MATERIALS LLC Popul Activity 116,63 08/22/2017 BLICK ART MATERIALS LLC Popul Activity 131,63 08/22/2017 BLICK ART MATERIALS LLC Popul Activity 131,63 08/22/2017 BLICK ART MATERIALS LLC Popul Activity 273,44 08/22/2017 PORTA THORIC Popul Activity 331,07 08/22/2017 PORTA THORIC Popul Activity 392,00	08/22/2017	LS3P ASSOCIATED LTD	Building	2,222.20
MAR. CONSTRUCTION COMPANY INC	08/22/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	3,715.25
600-22-2017 CSZ ENGINELIERING INC Other Prof & Tech Service 607-50 602-22-2017 FILCONSTRUCTION INC Equipment: Nancapendable \$2,375-41 602-22-2017 FURCHASED SERVICE Towed Summer Feeding 198-22 602-22-2017 BLICK, ART MATERIALS LLC Pipil Activity 186-43 602-22-2017 BLICK, ART MATERIALS LLC Pipil Activity 100-5 602-22-2017 SULTOG, SPECIALTY INC Pipil Activity 231-59 602-22-2017 TAND T. SPORTS Pipil Activity 137-79 602-22-2017 TAND T. SPORTS Pipil Activity 100-00 602-22-2017 TAND T. SPORTS Pipil Activity 400-00 602-22-2017 TAND T. SPORTS Pipil Activity 200-00 602-22-2017 PURCHASED SERVICE Pipil Activity 200-00 602-22-2017 PURCHAS	08/22/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	48,443.00
Separation Sep	08/22/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	27,237.13
600222017 FINI CONSTRUCTION INC Equipment - Noncoperables 76,014,018 60222017 BULCK ART MATERIALS LLC Pupil Activity 186,43 60222017 BLICK ART MATERIALS LLC Pupil Activity 110,95 60222017 BLICK ART MATERIALS LLC Pupil Activity 31,90 60222017 PERCENTALY INC Pupil Activity 31,91 60222017 PERCENTIFIC Pupil Activity 1,33,35 60222017 PERCENTIFIC Pupil Activity 1,33,35 60222017 PERCENTIFICATION Pupil Activity 1,33,35 60222017 PERCENTIFICATION Pupil Activity 1,33,35 60222017 PERCENTIFICATION PRICE Pupil Activity 2,58,56 60222017 PERCENTIFICATION PRICE Pupil Activity 5,885,00 60222017 PERCENTIFICATION PRICE Pupil Activity 5,885,00 60222017 PERCENTIFICATION PRICE Supplies 2,221,12 60222017 PERCENTIFICATION PRICE Supplies 4,223,16 60222017 PERCENTIFICATION PRICE PRILISHING CO	08/22/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	697.50
08222017 PURCHASED SERVICE Travel-Summer Feeding 198.22 08222017 BLICK ART MATERIALS LLC Pupil Activity 186.43 08222017 BLICK ART MATERIALS LLC Pupil Activity 311.99 08222017 PRIZE ART MATERIALS LLC Pupil Activity 313.99 08222017 PREY SCHENTERIC Pupil Activity 277.94 08222017 TAND TASORIS Pupil Activity 699.00 08222017 LIXENTON HIGH SCHOOK Pupil Activity 699.00 08222017 PURCHASED SERVICE Pupil Activity 526.65 08222017 TAND TASORIS Pupil Activity 526.65 08222017 TAND TASORIS Pupil Activity 526.65 08222017 TORGEL EARNING RESOURCES Supplies 225.15 08222017 DORDE LEARNING RESOURCES Supplies 402.50 08222017 EDORGE LEARNING RESOURCES Supplies 4197.5 08222017 EDORGE LEARNING RESOURCES Supplies 422.15 08232017 EDOLG SPECLALTY INC Supplies 12.28	08/22/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	82,875.41
BILCK ART MATERIALS LLC	08/22/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	76,048.03
SRC222017 BLICK ART MATERIALS LLC Pupil Activity 110.95	08/22/2017	PURCHASED SERVICE	Travel-Summer Feeding	198.22
08/22/2017 SCHOOL SPECIALTY INC Pupil Activity 331.90 08/22/2017 FREY SCENTIFIC Pupil Activity 277.94 08/22/2017 TAND T SPORTS Pupil Activity 1,333.55 08/22/2017 FORTA PHONE Pupil Activity 699.00 08/22/2017 LEXINGTON HIGH SCHOOL Pupil Activity 5.865.00 08/22/2017 TAND T SPORTS Pupil Activity 5.885.00 08/22/2017 TAND T SPORTS Pupil Activity 5.885.00 08/22/2017 TAND T SPORTS Pupil Activity 5.885.00 08/22/2017 TAND T SPORTS Supplies 22.51.5 08/22/2017 INDOME LEARNING RESOURCES Supplies 22.51.5 08/22/2017 INDOME LEARNING RESOURCES Supplies 49.75 08/22/2017 SCHOOL SPECIALTY INC Supplies 419.75 08/22/2017 SCHOOL SPECIALTY INC Supplies 1.280.67 08/22/2017 HINIMANN Supplies 1.280.67 08/22/2017 PORMAS AND SUPPLY INC (ISI) Supplies 1.280.67 <td>08/22/2017</td> <td>BLICK ART MATERIALS LLC</td> <td>Pupil Activity</td> <td>186.43</td>	08/22/2017	BLICK ART MATERIALS LLC	Pupil Activity	186.43
08.22.2017 FREY SCIENTIFIC Pupil Activity 277.94 08.22.2017 TAND TSPORTS Pupil Activity 6.95.01 08.22.2017 PORTA PHONE Pupil Activity 6.99.00 08.22.2017 PURCHASED SERVICE Pupil Activity 5.26.95 08.22.2017 PURCHASED SERVICE Pupil Activity 5.88.50 08.22.2017 DODGE LEARING RESOURCES Supplies 225.15 08.22.2017 IMINIMANN Supplies 4.02.50 08.22.2017 EPS LITERACY AND INTERVINITION Supplies 4.19.75 08.22.2017 HOLGUITON MIPFLIN HARCOURT PUBLISHING CO Software Renewal/Agreemen 5.99.20 08.22.2017 HOLGUITON MIPFLIN PURCHES Supplies 1.2,380.67 08.22.2017 VOYAGER SOPRIS LEARNING Supplies 1.2,380.67 08.22.2017 VOYAGER SOPRIS LEARNING Supplies 1.2,380.67 08.22.2017 FORMS AND SUPPLY INC (ISI) Supplies 1.23.06 08.22.2017 FORMS AND SUPPLY INC (ISI) Supplies 1.22.17 08.22.2017 WW GRAINGER	08/22/2017	BLICK ART MATERIALS LLC	Pupil Activity	110.95
08/22/2017 TAND TSPORTS Papil Activity 1,383.55 08/22/2017 PORTA PHONE Popil Activity 699.00 08/22/2017 PURCHASED SERVICE Papil Activity 32.60 08/22/2017 TAND TSPORTS Papil Activity 3.885.00 08/22/2017 TAND TSPORTS Papil Activity 3.885.00 08/22/2017 DODGE LEARNING RESOURCES Supplies 225.15 08/22/2017 HEINERAANN Supplies 1,402.50 08/22/2017 SCHOOL SPEICALTY INC Supplies 4197.5 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Software Renewal/Agreemen 5,992.00 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Supplies 3,233.16 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Supplies 12,380.67 08/23/2017 HEINEMANN Supplies 3,592.00 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Supplies 12,380.67 08/23/2017 FORMS AND SUPPLY INC (781) Supplies 12,380.67 08/23/2017 FORMS A	08/22/2017	SCHOOL SPECIALTY INC	Pupil Activity	331.59
Review	08/22/2017	FREY SCIENTIFIC	Pupil Activity	277.94
08/22/2017 LEXINGTON HIGH SCHOOL Pupil Activity 526.95 08/22/2017 PURCHASED SERVICE Pupil Activity 526.95 08/22/2017 TAND T SPORTS Pupil Activity 5.885.00 08/22/2017 DODGE LEARNING RESOURCES Supplies 1.400.50 08/22/2017 HEINEMANN Supplies 1.400.50 08/23/2017 EPS LITERACY AND INTERVENTION Supplies 419.75 08/23/2017 SCHOOL SPECIALTY INC Supplies 419.75 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Software Renewal/Agreemen 5.992.00 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Supplies 12.886.7 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Supplies 12.886.7 08/23/2017 VOYAGER SOPRIS LEARNING Supplies 12.886.7 08/23/2017 SCHOOL SPECIALTY INC Supplies 12.886.7 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 119.214 08/23/2017	08/22/2017	T AND T SPORTS	Pupil Activity	1,353.55
08/22/2017 PURCHASED SERVICE Pupil Activity 526/95 08/22/2017 T AND T SPORTS Pupil Activity 5,885.00 08/22/2017 DODGE LEARNING RESOURCES Supplies 225.15 08/22/2017 HEINEMANN Supplies 1,402.50 08/23/2017 SCHOOL SPECIALTY INC Supplies 419.75 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Software Renewal/Agreemen 5,992.00 08/23/2017 HEINEMANN Supplies 3,623.16 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Software Renewal/Agreemen 5,992.00 08/23/2017 HEINEMANN Supplies 3,623.16 08/23/2017 VOYAGER SORRIS LEARNING Supplies 1,280.67 08/23/2017 SCHOOL SPECIALTY INC Supplies 1,586.61 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 182.87 08/23/2017 THE UPS STORE Printing and Binding 2,1271.6 08/23/2017 FORMS AND SUPPLY INC	08/22/2017	PORTA PHONE	Pupil Activity	699.00
08/22/2017 TAND T SPORTS Papil Activity 5,885.00 08/22/2017 DODGE LEARNING RESOURCES Supplies 225.15 08/22/2017 HEINEMANN Supplies 1,402.50 08/23/2017 EPS LITERACY AND INTERVENTION Supplies 692.87 08/23/2017 SCHOOL SPECIALTY INC Supplies 419.75 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Software Renewal/Agreemen 5,992.00 08/23/2017 VOYAGER SORRIS LEARNING Supplies 3,623.16 08/23/2017 VOYAGER SORRIS LEARNING Supplies 1,586.61 08/23/2017 SCHOOL SPECIALTY INC Supplies 1,586.61 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 182.87 08/23/2017 THE UPS STORE Printing and Binding 2,127.16 08/23/2017 THE UPS STORE Printing and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 101.18 08/23/2017 PROFESSIONAL S	08/22/2017	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	125.00
Supplies 1,402.50	08/22/2017	PURCHASED SERVICE	Pupil Activity	526.95
08/22/2017 HEINEMANN Supplies 1,402.50 08/23/2017 EPS LITERACY AND INTERVENTION Supplies 692.87 08/23/2017 SCHOOL SPECIALTY INC Supplies 419.75 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Software Renewall/Agreemen 5.992.00 08/23/2017 HEINEMANN Supplies 3.623.16 08/23/2017 YOYAGER SOPRIS LEARNING Supplies 12.380.67 08/23/2017 SCHOOL SPECIALTY INC Supplies 1.586.61 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 120.44 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 182.87 08/23/2017 WW GRAINGER Supplies 182.87 08/23/2017 HIE LIPS COMPRESSOR SERVICE INC Repairs and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 10.18 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 11.68 08/23/2017 FORMS AND SUPPLY INC	08/22/2017	T AND T SPORTS	Pupil Activity	5,885.00
08/23/2017 EPS LITERACY AND INTERVENTION Supplies 692.87 08/23/2017 SCHOOL SPECIALTY INC Supplies 419.75 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Software Renewal/Agreemen 5.992.00 08/23/2017 HEINEMANN Supplies 3.623.16 08/23/2017 VOYAGER SOPRIS LEARNING Supplies 12.380.67 08/23/2017 SCHOOL SPECIALTY INC Supplies 12.586.61 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 W W GRAINGER Supplies 182.87 08/23/2017 THE UPS STORE Printing and Binding 2,127.16 08/23/2017 ALLENS COMPRESSOR SERVICE INC Repairs and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 101.18 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 1,061.95 <t< td=""><td>08/22/2017</td><td>DODGE LEARNING RESOURCES</td><td>Supplies</td><td>225.15</td></t<>	08/22/2017	DODGE LEARNING RESOURCES	Supplies	225.15
08/23/2017 SCHOOL SPECIALTY INC Supplies 419.75 08/23/2017 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Software Renewal/Agreemen 5.992.00 08/23/2017 HEINEMANN Supplies 3.623.16 08/23/2017 VOYAGER SOPRIS LEARNING Supplies 12,380.67 08/23/2017 SCHOOL SPECIALTY INC Supplies 1,586.61 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 W W GRAINGER Supplies 182.87 08/23/2017 THE UPS STORE Printing and Binding 2,127.16 08/23/2017 ALLENS COMPRESSOR SERVICE INC Repairs and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 101.18 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 101.18 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 2,917.00 08/2	08/22/2017	HEINEMANN	Supplies	1,402.50
No. No.	08/23/2017	EPS LITERACY AND INTERVENTION	Supplies	692.87
08/23/2017 HEINEMANN Supplies 3.623.16 08/23/2017 VOYAGER SOPRIS LEARNING Supplies 12.380.67 08/23/2017 SCHOOL SPECIALTY INC Supplies 1.586.61 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 120.44 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 W W GRAINGER Supplies 182.87 08/23/2017 THE UPS STORE Printing and Binding 2,127.16 08/23/2017 ALLENS COMPRESSOR SERVICE INC Repairs and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 101.18 08/23/2017 HP INC Supplies 11.62 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 <td< td=""><td>08/23/2017</td><td>SCHOOL SPECIALTY INC</td><td>Supplies</td><td>419.75</td></td<>	08/23/2017	SCHOOL SPECIALTY INC	Supplies	419.75
08/23/2017 VOYAGER SOPRIS LEARNING Supplies 12,380.67 08/23/2017 SCHOOL SPECIALTY INC Supplies 1,586.61 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 120.44 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 WW GRAINGER Supplies 182.87 08/23/2017 THE UPS STORE Printing and Binding 2,127.16 08/23/2017 ALLENS COMPRESSOR SERVICE INC Repairs and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 101.18 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 16,80.12 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,661.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books <t< td=""><td>08/23/2017</td><td>HOUGHTON MIFFLIN HARCOURT PUBLISHING CO</td><td>Software Renewal/Agreemen</td><td>5,992.00</td></t<>	08/23/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Software Renewal/Agreemen	5,992.00
08/23/2017 SCHOOL SPECIALTY INC Supplies 1,586.61 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 120.44 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 W W GRAINGER Supplies 182.87 08/23/2017 THE UPS STORE Printing and Binding 2,127.16 08/23/2017 ALLENS COMPRESSOR SERVICE INC Repairs and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 101.18 08/23/2017 HP INC Supplies 114.62 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,887.20 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 FOLLETT SCHOOL SOL	08/23/2017	HEINEMANN	Supplies	3,623.16
08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 120.44 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 W W GRAINGER Supplies 182.87 08/23/2017 THE UPS STORE Printing and Binding 2,127.16 08/23/2017 ALLENS COMPRESSOR SERVICE INC Repairs and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 10.18 08/23/2017 HP INC Supplies 1,680.12 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,887.20 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Li	08/23/2017	VOYAGER SOPRIS LEARNING	Supplies	12,380.67
08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 357.27 08/23/2017 W W GRAINGER Supplies 182.87 08/23/2017 THE UPS STORE Printing and Binding 2,127.16 08/23/2017 ALLENS COMPRESSOR SERVICE INC Repairs and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 101.18 08/23/2017 HP INC Supplies 1,680.12 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,887.20 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	SCHOOL SPECIALTY INC	Supplies	1,586.61
08/23/2017 W W GRAINGER Supplies 182.87 08/23/2017 THE UPS STORE Printing and Binding 2,127.16 08/23/2017 ALLENS COMPRESSOR SERVICE INC Repairs and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 101.18 08/23/2017 HP INC Supplies 1,680.12 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,887.20 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	120.44
08/23/2017 THE UPS STORE Printing and Binding 2,127.16 08/23/2017 ALLENS COMPRESSOR SERVICE INC Repairs and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 101.18 08/23/2017 HP INC Supplies 1,680.12 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,887.20 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	357.27
08/23/2017 ALLENS COMPRESSOR SERVICE INC Repairs and Maintenance 1,192.14 08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 101.18 08/23/2017 HP INC Supplies 1,680.12 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,887.20 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	W W GRAINGER	Supplies	182.87
08/23/2017 FORMS AND SUPPLY INC (FSI) Supplies 101.18 08/23/2017 HP INC Supplies 1,680.12 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,887.20 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	THE UPS STORE	Printing and Binding	2,127.16
08/23/2017 HP INC Supplies 1,680.12 08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,887.20 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	ALLENS COMPRESSOR SERVICE INC	Repairs and Maintenance	1,192.14
08/23/2017 PINE PRESS OF LEXINGTON INC Supplies 114.62 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,887.20 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	101.18
08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Software Renewal/Agreemen 29,197.00 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,887.20 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	HP INC	Supplies	1,680.12
08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,887.20 08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	PINE PRESS OF LEXINGTON INC	Supplies	114.62
08/23/2017 PROFESSIONAL SOFTWARE FOR NURSES INC Technology Supplies 10,061.95 08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	29,197.00
08/23/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Technology Supplies 704.34 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,887.20
08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 682.17 08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	PROFESSIONAL SOFTWARE FOR NURSES INC	Technology Supplies	10,061.95
08/23/2017 DEMCO INC Supplies 2,021.00 08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	704.34
08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 103.42	08/23/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	682.17
	08/23/2017	DEMCO INC	Supplies	2,021.00
08/23/2017 FOLLETT SCHOOL SOLUTIONS INC Library Books 941.86	08/23/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	103.42
	08/23/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	941.86

Monthly Expenditures

Post Date	Vendor	Description	Amount
		<u> </u>	
08/23/2017	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	61,500.00
08/23/2017	US INK AND TONER INC	Supplies	116.42
08/23/2017	SCE&G	Public Utilities	404.39
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	934.82
08/23/2017	LIONS CLUB	Supplies-Maintenace	480.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,350.00
08/23/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	481.50
08/23/2017	SCE&G	Public Utilities	828.67
08/23/2017	SCE&G	Public Utilities	10,092.36
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	725.00
08/23/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	282.54
08/23/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	337.05
08/23/2017	SCE&G	Public Utilities	8,363.94
08/23/2017	SCE&G	Public Utilities	23,823.67
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	125.00
08/23/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	337.05
08/23/2017	SCE&G	Public Utilities	13,229.48
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
08/23/2017	SCE&G	Public Utilities	9,899.48
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	250.00
08/23/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/23/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	582.08
08/23/2017	SCE&G	Public Utilities	11,427.54
08/23/2017	SCE&G	Public Utilities	43,873.23
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
08/23/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	481.50
08/23/2017	SCE&G	Public Utilities	9,622.82
08/23/2017	HALL SIGNS	Supplies-Maintenace	129.28
08/23/2017	SCE&G	Public Utilities	9,849.36
08/23/2017	SCE&G	Public Utilities	17,515.15
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	7,902.87
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	3,312.95
08/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	14,837.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	170.13
08/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	12,123.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	16,874.04
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
08/23/2017	SCE&G	Public Utilities	10,386.85
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	9,558.64
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	7,596.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	350.00
08/23/2017	SCE&G	Public Utilities	12,854.25
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	23,615.14
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	70,079.41
08/23/2017	KYZERS TREE SERVICE LLC	Repairs and Maintenance	1,800.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
08/23/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	385.20
08/23/2017	SCE&G	Public Utilities	12,206.51
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	194.09
08/23/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	22,380.74
08/23/2017	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Other Objects	2,725.29
08/23/2017	AMERICAN SOCIETY OF SAFETY ENGINEERS	Dues and Fees	175.00
08/23/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
08/23/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
08/23/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	384.56
08/23/2017	READABLE INK	Other Prof & Tech Service	2,000.00
08/23/2017	SOLARWINDS WORLDWIDE LLC	Software Renewal/Agreemen	775.00
08/23/2017	CABLE AND CONNECTIONS	Supplies	128.40
08/23/2017	FEDEX	Supplies	466.27
08/23/2017	MCGRAW HILL EDUCATION INC	Supplies	547.68
08/23/2017	GLOBAL BEAUTY NETWORK INC	Supplies	665.00
08/23/2017	MARIANNA	Supplies	1,633.62
08/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	114.35
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,784.76
08/23/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,784.76
08/23/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,784.76
08/23/2017	LEGO EDUCATION NOTH AMERICA	Technology Supplies	84,007.85
08/23/2017	GS2 ENGINEERING INC	Building	1,065.00
08/23/2017	ROCHESTER 100 INC	Pupil Activity	1,463.00
08/23/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	454.17
08/23/2017	BARRETT, S LEE	Pupil Activity	135.00
08/23/2017	BURNS, JENNIFER L	Pupil Activity	120.00
08/23/2017	CHURCH, ELIZABETH J	Pupil Activity	120.00
08/23/2017	LINT, CHARLES ROBERT	Pupil Activity	120.00
08/23/2017	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	120.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/23/2017	REED, JOHN MARCUS	Pupil Activity	150.00
08/23/2017	SPIVEY, STEPHEN J	Pupil Activity	120.00
08/23/2017	AMERICAN LEGACY PUBLISHING	Pupil Activity	155.00
08/23/2017	BROOME, ROBBIE SHANE	Pupil Activity	149.60
08/23/2017	HARLEY, JOHN H	Pupil Activity	119.90
08/23/2017	KOONE, MICHAEL L	Pupil Activity	107.70
08/23/2017	MESSER, BENSON GARRICK	Pupil Activity	101.00
08/23/2017	ROBINSON, RICKY D	Pupil Activity	145.10
08/23/2017	FOSTER, CHARLES RICHARD	Pupil Activity	120.00
08/23/2017	NESBITT, JOHNNIE A	Pupil Activity	120.00
08/23/2017	BRUNSON, RAYMOND	Pupil Activity	113.30
08/23/2017	DEMARY, DAVID	Pupil Activity	116.00
08/23/2017	HOOK, STEPHEN E	Pupil Activity	122.30
08/23/2017	PIXLEY, MELVIN	Pupil Activity	115.10
08/23/2017	COCKERILL, STEFFONIE CAROL LYNN	Pupil Activity	210.00
08/23/2017	DAVIS, MATTHEW A	Pupil Activity	210.00
08/23/2017	DIAZ, LUIS ANTONIO	Pupil Activity	175.00
08/23/2017	GUGEL, SCOTT	Pupil Activity	175.00
08/23/2017	HOBBS, WILLIAM IRA	Pupil Activity	175.00
08/23/2017	SILCOX, MELISSA BARBARA	Pupil Activity	210.00
08/23/2017	SMITH, DANIEL JOHN	Pupil Activity	175.00
08/23/2017	STOWE, THOMAS JASON	Pupil Activity	175.00
08/23/2017	STURGES, RONNIE EARRON	Pupil Activity	210.00
08/23/2017	WILLIAMSON, JONATHAN PAUL	Pupil Activity	175.00
08/23/2017	DAVIS, SAMUEL B	Pupil Activity	110.00
08/23/2017	MADISON, TERENCE D	Pupil Activity	136.10
08/23/2017	MAUFFRAY, JONATHAN	Pupil Activity	101.00
08/23/2017	RANDOLPH, BILL S	Pupil Activity	101.00
08/23/2017	RICHLAND COUNTY SCHOOL DISTRICT ONE	Supplies	300.67
08/24/2017	REALLY GOOD STUFF	Supplies	339.99
08/24/2017	HEINEMANN	Supplies	242.87
08/24/2017	LANYARD LAB	Supplies	1,472.00
08/24/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	103.04
08/24/2017	APPLE INC	Technology Supplies	478.29
08/24/2017	SCHOOL SPECIALTY INC	Supplies	168.53
08/24/2017	US INK AND TONER INC	Supplies	824.25
08/24/2017	SCHOOL SPECIALTY INC	Supplies	828.49
08/24/2017	LENOVO US	Technology Supplies	545.70
08/24/2017	US INK AND TONER INC	Supplies	4,876.28
08/24/2017	APPLE INC	Technology Supplies	127.33
08/24/2017	SIGN A RAMA	Supplies	1,397.96
08/24/2017	US INK AND TONER INC	Supplies	1,869.94
08/24/2017	ATLANTA MARRIOTT MARQUIS	Travel	7,259.49
08/24/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	372.42
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,687.50
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	9,585.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,216.16
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	9,022.06

Monthly Expenditures

00.40/0177	Post Date	Vendor	Description	Amount
06242017 CULLON MARYNESS INC Replace and Maintenance 2,756,42 06242017 CULLON MARYNESS INC Replace and Maintenance 5,80,00 06240070 CULLIN SERVICES INC Replace and Maintenance 1,515,00 06240071 CULLIN SERVICES INC Replace and Maintenance 2,711,26 06240071 CULLIN SERVICES INC Replace and Maintenance 3,624 06240071 CULLIN SERVICES INC Replace and Maintenance 3,650 06240071 CULLIN SERVICES INC Replace and Maintenance 3,777,68 06240071 CULLIN SERVICES INC Replace and Maintenance 3,777,68 06240071 CULLIN SERVICES INC Replace and Maintenance 3,787,78 06240071 CULLIN SERVICES INC Replace and Maintenance 3,787,78 06240071 CULLIN SERVICES INC Replace and Maintenance	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,047.50
68/20/071 CULLON SERVICES INC Reprise and Minimumes 540,000 68/20/071 CULLON SERVICES INC Reprise and Minimumes 1,516.00 68/20/071 CULLON SERVICES INC Reprise and Minimumes 2,215.00 68/20/071 CULLON SERVICES INC Reprise and Minimumes 2,211.55 68/20/071 CULLON SERVICES INC Reprise and Minimumes 2,116.75 68/20/072 CULLON SERVICES INC Reprise and Minimumes 2,216.75 68/20/072 CULLON SERVICES INC Reprise and Minimumes 2,363 68/20/072 CULLON SERVICES INC Reprise and Minimumes 3,381-00 68/20/072 CULLON SERVICES INC Reprise and Minimumes 3,381-00 68/20/073 CULLON SERVICES INC Reprise and Minimumes 3,375-00 68/20/073 CULLON SERVICES INC Reprise and Minimumes 3,303-30 68/20/073 CULLON SERVICES INC Reprise and Minimumes 3,303-30 68/20/073 CULLON SERVICES INC Reprise and Minimumes 2,306-30 68/20/073 CULLON SERVICES INC Reprise and Minimumes	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	720.00
REALING CULLIN STRUCTS INC Exprise and Minimenance 1.35.50	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,758.34
15.15.00 15.15.00	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	881.26
682-2017 CULION SERVICES INC Repairs and Maintenance 2,711-56 682-2017 CLILIUM SERVICES INC Repairs and Maintenance 2,711-56 682-2017 SCHOOL SERVICES INC Repairs and Maintenance 2,625-50 682-2017 CULLIUM SERVICES INC Repairs and Maintenance 2,625-50 682-2017 CULLIUM SERVICES INC Repairs and Maintenance 1,527-768 682-2017 CULLIUM SERVICES INC Repairs and Maintenance 1,527-768 682-2017 CULLIUM SERVICES INC Repairs and Maintenance 3,585-50 682-2017 CULLIUM SERVICES INC Repairs and Maintenance 3,595-50 682-2017 CULLIUM SERVICES INC Repairs and Maintenance 3,595-50 682-2017 CULLIUM SERVICES INC Repairs and Maintenance 2,258-76 682-2017 CULLIUM SERVICES INC Repairs and Maintenance 2,259-76 682-2017 CULLIUM SERVICES INC Repairs and Maintenance 2,252-76 682-2017 CULLIUM SERVICES INC Repairs and Maintenance 2,252-76 682-2017 CULLIUM SERVICES INC Repairs a	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,460.00
0612-0217 CULLIAN SERVICES INC Repairs and Mainmance 2,118.76 062-02017 CULLIAN SERVICES INC Septims and Mainmance 2,168.76 062-02017 CULLIAN SERVICES INC Repairs and Mainmance 2,665.50 062-02017 CULLIAN SERVICES INC Repairs and Mainmance 2,665.50 062-02017 CULLIAN SERVICES INC Repairs and Mainmance 1,757.68 062-02017 CULLIAN SERVICES INC Reprise and Mainmance 1,757.68 062-02017 CULLIAN SERVICES INC Reprise and Mainmance 3,855.50 062-02017 CULLIAN SERVICES INC Reprise and Mainmance 2,876.76 062-02017 CULLIAN SERVICES INC Reprise and Mainmance 2,287.76 062-02017 CULLIAN SERVICES INC Reprise and Mainmance 2,287.76 062-02017 CULLIAN SERVICES INC Reprise and Mainmance 2,287.76 062-02017 CULLIAN SERVICES INC Repairs and Mainmance 2,287.76 062-02017 CULLIAN SERVICES INC Repairs and Mainmance 2,287.25 062-02017 CULLIAN SERVICES INC Repairs and Mainmance	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
08/24/2007 CULLIAM SERVICES INC Septies Administration 17.576 08/24/2007 CULLIAM SERVICES INC Septies Administration 17.674 08/24/2007 CULLIAM SERVICES INC Septian and Manientume 3.560.20 08/24/2007 CULLIAM SERVICES INC Repairs and Manientume 1.777.06 08/24/2007 CULLIAM SERVICES INC Repairs and Manientume 3.082.50 08/24/2007 CULLIAM SERVICES INC Repairs and Manientume 3.082.50 08/24/2007 CULLIAM SERVICES INC Repairs and Manientume 2.294.50 08/24/2007 CULLIAM SERVICES INC Repairs and Manientume 2.294.50 08/24/2007 CULLIAM SERVICES INC Repairs and Manientume 2.279.00 08/24/2007 CULLIAM SERVICES INC <t< td=""><td>08/24/2017</td><td>CULLUM SERVICES INC</td><td>Repairs and Maintenance</td><td>2,745.00</td></t<>	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,745.00
MONTALITY BREEF CONTROLLED NOT	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,711.26
100.00 1	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,118.76
69.24-2017 CULLIM SERVICES INC Repairs and Maintenance 3,585.80 69.24-2017 COLLIM SERVICES INC Register and Maintenance 1,737.68 69.24-2017 COLLIM SERVICES INC Register and Maintenance 3,382.50 69.24-2017 CULLIM SERVICES INC Register and Maintenance 2,293.60 69.24-2017 CULLIM SERVICES INC Register and Maintenance 2,293.60 69.24-2017 CULLIM SERVICES INC Register and Maintenance 3,381.54 69.24-2017 CULLIM SERVICES INC Register and Maintenance 3,381.00 69.24-2017 CULLIM SERVICES INC Register and Maintenance 2,782.20 69.24-2017 CULLIM SERVICES INC Register and Maintenance 2,782.20 69.24-2017 CULLIM SERVICES INC Register and Maintenance 2,241.22 69.24-2017 CULLIM SERVICES INC Register and Maintenance 2,243.76 69.24-2017 CULLIM SERVICES INC Register and Maintenance 4,875.80 69.24-2017 CULLIM SERVICES INC Register and Maintenance 2,93.76 69.24-2017 CULLIM SERVICES INC </td <td>08/24/2017</td> <td>SCHOOL SPECIALTY INC</td> <td>Supplies-Maintenace</td> <td>876.24</td>	08/24/2017	SCHOOL SPECIALTY INC	Supplies-Maintenace	876.24
Repuirs and Maintenance 7,577.68	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,662.50
68/24/2017 CODEA BOARDMAN LLC Supplies-Maintenance 1,737 / 88 68/24/2017 CULLUM SERVICES INC Reguin and Maintenance 3,075,00 68/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,298,76 68/24/2017 CULLUM SERVICES INC Repairs and Maintenance 3,285,40 68/24/2017 CULLUM SERVICES INC Repairs and Maintenance 3,080,00 68/24/2017 CULLUM SERVICES INC Repairs and Maintenance 3,080,00 68/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,752,20 68/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,411,22 68/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,411,22 68/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,241,24 68/24/2017 CULLUM SERVICES INC <t< td=""><td>08/24/2017</td><td>CULLUM SERVICES INC</td><td>Repairs and Maintenance</td><td>3,585.00</td></t<>	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,585.00
08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 3.382.50 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 2.075.00 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 6.345.41 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 2.250.00 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 2.735.50 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 2.735.50 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 2.735.50 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 2.553.76 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 2.553.76 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 4.743.76 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 4.743.76 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 4.743.76 08/34/2017 CULLIAN SERVICES INC Repairs and Maintenance 2.906.34 08/34/2017 CULLIAN SERVICES IN	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	7,577.08
08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 2,298.76 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 6,345.44 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 2,290.00 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 3,090.00 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 3,090.00 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 2,752.50 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 2,411.22 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 2,553.76 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 4,743.76 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 4,743.76 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 2,905.24 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 2,905.26 08/24/2017 CULLIAN SERVICES INC Repairs and Maintenance 2,905.26 08/24/2017 CULLIAN SERVICES IN	08/24/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	1,737.68
08/24/2017 CULLUM SERVICES INC Regains and Maintenance 2,298,76 08/24/2017 CULLUM SERVICES INC Repains and Maintenance 6,345,44 08/24/2017 CULLUM SERVICES INC Repains and Maintenance 2,250,00 08/24/2017 CULLUM SERVICES INC Repains and Maintenance 2,752,50 08/24/2017 CULLUM SERVICES INC Repains and Maintenance 2,752,50 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,411,22 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,513,76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 1,241,24 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,731,76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,731,76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,797,00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,006,24 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,006,26 08/24/2017 CULLUM SERVICES INC	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,382.50
08/24/2017 CULLUM SERVICES INC Regains and Maintenance 6,345.44 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,290.0 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,075.5 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,075.25 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,553.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,553.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 1,241.24 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,743.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,743.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,743.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 11,775.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,06,24 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,07,24 08/24/2017 CULLUM SERVICES INC <t< td=""><td>08/24/2017</td><td>CULLUM SERVICES INC</td><td>Repairs and Maintenance</td><td>3,075.00</td></t<>	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,075.00
06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 3,08000 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 2,782,50 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 3,06000 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 2,411.22 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 2,533.76 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 1,241.24 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 1,241.24 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 4,943.76 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 4,975.00 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 4,975.00 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 2,006.26 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 2,947.00 06/24/2017 CULLUM SERVICES INC Repuirs and Maintenance 2,947.00 06/24/2017 CULLUM SERVICES INC <	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,298.76
08/24/2017 CULLUM SERVICES INC Repairs and Maintenunce 3,000.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenunce 3,000.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenunce 2,411.22 08/24/2017 CULLUM SERVICES INC Repairs and Maintenunce 2,533.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenunce 1,241.24 08/24/2017 CULLUM SERVICES INC Repairs and Maintenunce 4,743.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenunce 4,743.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenunce 4,875.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenunce 4,875.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenunce 1,775.00 08/24/2017 CULLUM SERVICES INC	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	6,345.44
08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 3,080,00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,411.22 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,411.22 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 1,241.24 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,743.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,875.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,875.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 11,775.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 124.70 08/24/2017 REBEL YELL INC Supplies-Maintenance 224.70 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 11,775.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 1107.70 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 1107.70 08/24/2017 CULLUM SERVICES INC Repairs	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,250.00
08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 3,060,00 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,411,22 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 1,241,24 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,743,76 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,906,24 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,873,00 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 11,775,00 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,946,26 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,946,26 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,946,26 08:24/2017 SUTIMED INC Technology Supplies 5,075,64 08:24/2017 CREATING MEAGRIES PHOTOGRAPHY Other Prof & Tech Service 20,125 08:24/2017 PURCHASED SERVICE Tavel 107,00 08:24/2017 SUGNAL TECHNOLOGIES INC Technology Sup	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,030.00
08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,411.22 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 1,241.24 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,743.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,906.24 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,875.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 11,775.00 08/24/2017 CULLUM SERVICES INC Supplies And Maintenance 22,906.26 08/24/2017 REBEL YELL INC Supplies And Maintenance 22,906.26 08/24/2017 SOUTHMED INC Technology Supplies 5,075.64 08/24/2017 CREATING MEMORIES PHOTOGRAPHY Other Prof. & Tech Service 201.25 08/24/2017 CREATING MEMORIES PHOTOGRAPHY Other Prof. & Technology Supplies 5,075.64 08/24/2017 PURCHASED SERVICE Travel 107.00 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 6,970.44 08/24/2017 MCGRAW HILL EDUCATION INC <td< td=""><td>08/24/2017</td><td>CULLUM SERVICES INC</td><td></td><td>2,752.50</td></td<>	08/24/2017	CULLUM SERVICES INC		2,752.50
08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,553.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,743.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,743.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,875.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 11,775.00 08/24/2017 REBEL YELL INC Supplies-Maintenance 224.70 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 224.70 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 224.70 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2.906.26 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2.906.26 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2.906.26 08/24/2017 CREATING MEMORIES PROTOGRAPHY Other Prof. Erct. Service 201.25 08/24/2017 PURCHASED SERVICE Travel 101.00 08/24/2017 MCGRAW HILL EDUCATION INC Supplies	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,060.00
08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 1,241.24 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,743.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,875.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 11,775.00 08/24/2017 REBEL YELL INC Supplies-Maintenance 1224.70 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,906.26 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,906.26 08/24/2017 SUTHIMED INC Technology Supplies 5,075.64 08/24/2017 CREATING MEMORIES PHOTOGRAPHY Other Prof. & Tech Service 201.25 08/24/2017 PURCHASED SERVICE Travel 239.41 08/24/2017 PURCHASED SERVICE Travel 239.41 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 6.970.44 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 8,554.00 08/24/2017 NCS PEARSON Supplies 281.40 08	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,411.22
08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,743.76 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,875.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 11,775.00 08/24/2017 CULLUM SERVICES INC Supplies-Maintenance 224.70 08/24/2017 REBEL YELL INC Supplies-Maintenance 2,906.26 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,906.26 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,906.26 08/24/2017 SOUTHMED INC Technology Supplies 5,075.64 08/24/2017 CREATING MEMORIES PHOTOGRAPHY Other Prof. & Tech Service 201.25 08/24/2017 PURCHASED SERVICE Travel 107.00 08/24/2017 PURCHASED SERVICE Travel 239.41 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 8,554.00 08/24/2017 MEDICALESHOP INC Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 <t< td=""><td>08/24/2017</td><td>CULLUM SERVICES INC</td><td>Repairs and Maintenance</td><td>2,553.76</td></t<>	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,553.76
08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,966.24 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 4,875.00 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 11,775.00 08:24/2017 REBEL YELL INC Supplies-Maintenance 224.70 08:24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,906.26 08:24/2017 SOUTHMED INC Technology Supplies 5,075.64 08:24/2017 CREATING MEMORIES PHOTOGRAPHY Other Prof. & Tech Service 201.25 08:24/2017 PURCHASED SERVICE Travel 299.41 08:24/2017 PURCHASED SERVICE Travel 299.41 08:24/2017 SIGNAL TECHNOLOGIES INC Technology Supplies 6.970.44 08:24/2017 MCGRAW HILL EDUCATION INC Supplies 8.554.00 08:24/2017 MCGRAW HILL EDUCATION INC Supplies 281.40 08:24/2017 NCS PEARSON Software Renewal/Agreemen 9.811.91 08:24/2017 NCS PEARSON Software Renewal/Agreemen 9.811.91	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,241.24
08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 4.875.00 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 11,775.00 08/24/2017 REBEL YELL INC Supplies-Maintenance 224.70 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2.906.26 08/24/2017 SOUTHMED INC Technology Supplies 5.075.64 08/24/2017 CREATING MEMORIES PHOTOGRAPHY Other Prof & Tech Service 201.25 08/24/2017 PURCHASED SERVICE Travel 107.00 08/24/2017 PURCHASED SERVICE Travel 239.41 08/24/2017 SIGNAL TECHNOLOGIES INC Technology Supplies 6.970.44 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 106.38 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 8.554.00 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 8.514.00 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9.811.91 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9.811.91 08	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,743.76
08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 11,775,00 08/24/2017 REBEL YELL INC Supplies-Maintenance 224.70 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,906.26 08/24/2017 SOUTHMED INC Technology Supplies 5,075.64 08/24/2017 CREATING MEMORIES PHOTOGRAPHY Other Prof & Tech Service 201.25 08/24/2017 PURCHASED SERVICE Travel 107.00 08/24/2017 PURCHASED SERVICE Travel 239.41 08/24/2017 SIGNAL TECHNOLOGIES INC Technology Supplies 6,970.44 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 106.38 08/24/2017 MEDICALESHOP INC Supplies 8,554.00 08/24/2017 NCS DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 TAND T SPORTS Pupil Activity 155.00 08/24/2017	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,906.24
08/24/2017 REBEL YELL INC Supplies-Maintenace 224.70 08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,906.26 08/24/2017 SOUTHMED INC Technology Supplies 5,075.64 08/24/2017 CREATING MEMORIES PHOTOGRAPHY Other Prof & Tech Service 201.25 08/24/2017 PURCHASED SERVICE Travel 107.00 08/24/2017 PURCHASED SERVICE Travel 239.41 08/24/2017 SIGNAL TECHNOLOGIES INC Technology Supplies 6,970.44 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 8,554.00 08/24/2017 MEDICALESHOP INC Supplies 8,554.00 08/24/2017 MEDICALESHOP INC Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 AUGUSTA SWIM S	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,875.00
08/24/2017 CULLUM SERVICES INC Repairs and Maintenance 2,906.26 08/24/2017 SOUTHMED INC Technology Supplies 5,075.64 08/24/2017 CREATING MEMORIES PHOTOGRAPHY Other Prof & Tech Service 201.25 08/24/2017 PURCHASED SERVICE Travel 107.00 08/24/2017 PURCHASED SERVICE Travel 239.41 08/24/2017 SIGNAL TECHNOLOGIES INC Technology Supplies 6,970.44 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 106.38 08/24/2017 MEDICALESHOP INC Supplies 8,554.00 08/24/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 245.78 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	11,775.00
08/24/2017 SOUTHMED INC Technology Supplies 5,075.64 08/24/2017 CREATING MEMORIES PHOTOGRAPHY Other Prof. & Tech Service 201.25 08/24/2017 PURCHASED SERVICE Travel 107.00 08/24/2017 PURCHASED SERVICE Travel 239.41 08/24/2017 SIGNAL TECHNOLOGIES INC Technology Supplies 6,970.44 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 106.38 08/24/2017 MEDICALESHOP INC Supplies 8,554.00 08/24/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 245.78 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 TAND T SPORTS Pupil Activity 1,355.36 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/201	08/24/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/24/2017 CREATING MEMORIES PHOTOGRAPHY Other Prof & Tech Service 201.25 08/24/2017 PURCHASED SERVICE Travel 107.00 08/24/2017 PURCHASED SERVICE Travel 239.41 08/24/2017 SIGNAL TECHNOLOGIES INC Technology Supplies 6,970.44 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 106.38 08/24/2017 MEDICALESHOP INC Supplies 8,554.00 08/24/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 245.78 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 TAND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 684.27	08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,906.26
08/24/2017 PURCHASED SERVICE Travel 107.00 08/24/2017 PURCHASED SERVICE Travel 239.41 08/24/2017 SIGNAL TECHNOLOGIES INC Technology Supplies 6,970.44 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 106.38 08/24/2017 MEDICALESHOP INC Supplies 8,554.00 08/24/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 245.78 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 TAND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 6,84.27	08/24/2017	SOUTHMED INC	Technology Supplies	5,075.64
08/24/2017 PURCHASED SERVICE Travel 239.41 08/24/2017 SIGNAL TECHNOLOGIES INC Technology Supplies 6,970.44 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 106.38 08/24/2017 MEDICALESHOP INC Supplies 8,554.00 08/24/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 245.78 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 TAND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 684.27	08/24/2017	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	201.25
08/24/2017 SIGNAL TECHNOLOGIES INC Technology Supplies 6,970.44 08/24/2017 MCGRAW HILL EDUCATION INC Supplies 106.38 08/24/2017 MEDICALESHOP INC Supplies 8,554.00 08/24/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 245.78 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 TAND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017	PURCHASED SERVICE	Travel	107.00
08/24/2017 MCGRAW HILL EDUCATION INC Supplies 106.38 08/24/2017 MEDICALESHOP INC Supplies 8.554.00 08/24/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 245.78 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 T AND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017	PURCHASED SERVICE	Travel	239.41
08/24/2017 MEDICALESHOP INC Supplies 8,554.00 08/24/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 245.78 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 T AND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	6,970.44
08/24/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 281.40 08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 245.78 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 T AND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017	MCGRAW HILL EDUCATION INC	Supplies	106.38
08/24/2017 NCS PEARSON Software Renewal/Agreemen 9,811.91 08/24/2017 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 245.78 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 T AND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017	MEDICALESHOP INC	Supplies	8,554.00
08/24/2017 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 245.78 08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 T AND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	281.40
08/24/2017 SCHOOL SPECIALTY INC Supplies 1,040.46 08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 T AND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017	NCS PEARSON	Software Renewal/Agreemen	9,811.91
08/24/2017 PATTERSON, MICHAEL SCOTT Pupil Activity 155.00 08/24/2017 T AND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	245.78
08/24/2017 T AND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017	SCHOOL SPECIALTY INC	Supplies	1,040.46
08/24/2017 T AND T SPORTS Pupil Activity 2,102.55 08/24/2017 AUGUSTA SWIM SUPPLY Pupil Activity 1,335.36 08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017	PATTERSON, MICHAEL SCOTT	Pupil Activity	155.00
08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017			2,102.55
08/25/2017 EPS LITERACY AND INTERVENTION Supplies 2,793.79 08/25/2017 NUIDEA SCHOOL SUPPLY CO Supplies 684.27	08/24/2017	AUGUSTA SWIM SUPPLY	Pupil Activity	1,335.36
·	08/25/2017	EPS LITERACY AND INTERVENTION		2,793.79
08/25/2017 SCHOOL SPECIALTY INC Supplies 116.82	08/25/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	684.27
	08/25/2017	SCHOOL SPECIALTY INC	Supplies	116.82

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/25/2017	APPLE INC	Technology Supplies	5,414.20
08/25/2017	LENOVO US	Technology Supplies	331.70
08/25/2017	US INK AND TONER INC	Supplies	1,196.55
08/25/2017	ALLENS COMPRESSOR SERVICE INC	Repairs and Maintenance	375.00
08/25/2017	ALLENS COMPRESSOR SERVICE INC	Supplies	1,984.38
08/25/2017	SCHOOL SPECIALTY INC	Supplies	293.91
08/25/2017	MANAGEDPRINT	Supplies	1,423.10
08/25/2017	SCHOOL SPECIALTY INC	Supplies	121.95
08/25/2017	DELL COMPUTERS	Supplies-Maintenace	362.25
08/25/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	433.42
08/25/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	989.50
08/25/2017	ALPINE SALES INC	Supplies-Maintenace	396.25
08/25/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
08/25/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
08/25/2017	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	992.90
08/25/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	620.60
08/25/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
08/25/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
08/25/2017	VOYAGER SOPRIS LEARNING	Supplies	1,802.97
08/25/2017	FORMS AND SUPPLY INC (FSI)	Supplies	103.65
08/25/2017	GS2 ENGINEERING INC	Building	2,159.60
08/25/2017	GS2 ENGINEERING INC	Building	720.00
08/25/2017	LEXINGTON PRINTING LLC	Printing and Binding	1,572.90
08/25/2017	GREATER COLUMBIA FOOTBALL OFFICIALS ASSN	Pupil Activity	400.00
08/25/2017	PARKER'S OF LEXINGTON	Pupil Activity	117.70
08/25/2017	PARKER'S OF LEXINGTON	Pupil Activity	141.24
08/25/2017	PARKER'S OF LEXINGTON	Pupil Activity	128.40
08/25/2017	AYNOR HIGH SCHOOL	Pupil Activity	225.00
08/25/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	300.00
08/25/2017	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
08/25/2017	PARKER'S OF LEXINGTON	Pupil Activity	117.70
08/25/2017	PARKER'S OF LEXINGTON	Pupil Activity	211.86
08/28/2017	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	17,600.00
08/28/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,232.00
08/28/2017	HEINEMANN	Supplies	860.00
08/28/2017	SCHOOL SPECIALTY INC	Supplies	308.93
08/28/2017	TRIUNE MARKETING CO	Supplies	358.45
08/28/2017	US INK AND TONER INC	Supplies	540.80
08/28/2017	LDH SPORTS AND MORE LLC	Supplies	337.05
08/28/2017	US INK AND TONER INC	Supplies	478.69
08/28/2017	DELL COMPUTERS	Supplies	1,640.76
08/28/2017	APPLE INC	Technology Supplies	1,496.93
08/28/2017	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	1,995.00
08/28/2017	TIME WARNER CABLE	Communication	118.15
08/28/2017	GE APPLIANCES	Supplies-Maintenace	312.00
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	283.34
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	262.57
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	290.61

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/28/2017	W W GRAINGER	Supplies-Maintenace	632.58
08/28/2017	W W GRAINGER	Supplies-Maintenace	208.20
08/28/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	5,326.00
08/28/2017	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	214.96
08/28/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	372.36
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,197.01
08/28/2017	ADM SIGNS	Supplies-Maintenace	149.80
08/28/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	930.90
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	537.88
08/28/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	217.42
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	581.52
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	548.01
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	266.00
08/28/2017	CAROLINA FURNISHINGS AND DESIGN	Supplies	160.50
08/28/2017	THE LITTLE BAKE SHOPPE LLC	Other Objects	1,200.00
08/28/2017	MOORE, MARK	Other Prof & Tech Service	120.00
08/28/2017	APPLE INC	Technology Supplies	1,336.43
08/28/2017	GRAYBAR ELECTRIC CO INC	Technology Supplies	385.20
08/28/2017	ANOTHER PRINTER	Supplies	2,011.77
08/28/2017	NCS PEARSON	Software Renewal/Agreemen	694.43
08/28/2017	NCS PEARSON	Supplies	926.88
08/28/2017	TPM	Supplies	2,291.41
08/28/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	4,016.69
08/28/2017	SC DHEC	Improv Other Than Bldg	125.00
08/28/2017	SC DHEC	Improv Other Than Bldg	125.00
08/28/2017	DELL COMPUTERS	Pupil Activity	1,119.61
08/28/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	106.41
08/28/2017	KENDRICK, CAROLYN	Pupil Activity	103.50
08/28/2017	LAM, MATTHEW	Pupil Activity	102.00
08/28/2017	MADISON, ZELL	Pupil Activity	108.00
08/28/2017	MOORE, PATTI I	Pupil Activity	112.80
08/28/2017	OLAWSKY, KELVIN KEITH	Pupil Activity	102.00
08/28/2017	REYNOLDS, BRITTONI	Pupil Activity	111.00
08/28/2017	SAUTER, MICHELLE	Pupil Activity	108.00
08/28/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	297.47
08/28/2017	COOPER, JOEL L	Pupil Activity	240.00
08/28/2017	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	120.00
08/28/2017	GAMBLE, STEPHEN J	Pupil Activity	240.00
08/28/2017	RIVERA JR, LUIS M	Pupil Activity	120.00
08/28/2017	ROGERS, MATTHEW	Pupil Activity	120.00
08/28/2017	SHEALY, CANDI YVETTE	Pupil Activity	240.00
08/28/2017	TAYLOR, MICHAEL HAMPTON	Pupil Activity	120.00
08/28/2017	LAM, MATTHEW	Pupil Activity	102.50
08/28/2017	MARCHANT, WAYNE H	Pupil Activity	125.00
08/28/2017	PIXLEY, MELVIN	Pupil Activity	108.80
08/28/2017	RHODES, RONNIE	Pupil Activity	138.50
08/28/2017	SMALLS, DWAYNE L	Pupil Activity	113.30
08/28/2017	WARD, RANDY B	Pupil Activity	113.30

Monthly Expenditures

Post Date	Vendor	Description	Amount	
08/28/2017	KELLY, ALLEN WADE	Pupil Activity	120.00	
08/28/2017	NESBITT, JOHNNIE A	Pupil Activity	120.00	
08/28/2017	SHUMPERT, GROVER KEITH	Pupil Activity	120.00	
08/28/2017	STROCK, BENJAMIN H	Pupil Activity	120.00	
08/28/2017	BOATWRIGHT, ALAN	Pupil Activity	145.70	
08/28/2017	POPE, WYMAN	Pupil Activity	122.30	
08/28/2017	RHODES, RONNIE	Pupil Activity	135.80	
08/28/2017	GWYN, JAIME L	Pupil Activity	135.00	
08/28/2017	HART, MICHAEL JOSEPH	Pupil Activity	127.50	
08/28/2017	LINT, CHARLES ROBERT	Pupil Activity	127.50	
08/28/2017	SMITH, BRIAN	Pupil Activity	127.50	
08/28/2017	STOKES, JAMES LEE	Pupil Activity	127.50	
08/28/2017	ZYLSTRA, SCOTT LEWIS	Pupil Activity	112.50	
08/28/2017	DOUGLAS, JERRY D	Pupil Activity	101.00	
08/28/2017	O'KEEFE, DENNIS	Pupil Activity	111.80	
08/28/2017	RITTER, WILLIAM KEITH	Pupil Activity	105.50	
08/28/2017	SANFORD, BERT H	Pupil Activity	137.00	
08/28/2017	WILSON, CHRISTOPHER GREG	Pupil Activity	101.00	
08/28/2017	T AND T SPORTS	Pupil Activity	2,196.18	
08/28/2017	T AND T SPORTS	Pupil Activity	590.00	
08/28/2017	OLAWSKY, KELVIN KEITH	Pupil Activity	102.00	
08/28/2017	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	157.50	
08/28/2017	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	101.25	
08/28/2017	T AND T SPORTS	Pupil Activity	115.56	
08/28/2017	MCWILLIAMS, LYDIA ASHLEY	Pupil Activity	350.00	
08/28/2017	MORTENSON, CAMERON	Pupil Activity	210.00	
08/28/2017	STOWE, THOMAS JASON	Pupil Activity	210.00	
08/28/2017	WILKIE, RYAN	Pupil Activity	155.00	
08/28/2017	GTM SPORTSWEAR	Pupil Activity	139.10	
08/29/2017	SCHOOL SPECIALTY INC	Supplies	533.13	
08/29/2017	REALLY GOOD STUFF	Supplies	379.76	
08/29/2017	MOBYMAX LLC	Software Renewal/Agreemen	1,988.00	
08/29/2017	RENAISSANCE LEARNING	Software Renewal/Agreemen	8,500.00	
08/29/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	595.00	
08/29/2017	HEINEMANN	Supplies	21,321.49	
08/29/2017	SCHOOL SPECIALTY INC	Supplies	171.70	
08/29/2017	BLICK ART MATERIALS LLC	Supplies	257.92	
08/29/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	457.96	
08/29/2017	HP INC	Technology Supplies	319.93	
08/29/2017	US INK AND TONER INC	Supplies	897.24	
08/29/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	280.00	
08/29/2017	BARNES & NOBLE BOOKSELLERS INC	Supplies	570.00	
08/29/2017	FORMS AND SUPPLY INC (FSI)	Supplies	698.18	
08/29/2017	SCHOOL SPECIALTY INC	Supplies	2,575.98	
08/29/2017	PECKNEL MUSIC CO INC	Supplies	256.80	
08/29/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	522.11	
08/29/2017	SCHOOL SPECIALTY INC	Supplies	293.91	
08/29/2017	BARNES & NOBLE BOOKSELLERS INC	Supplies	1,000.00	

Monthly Expenditures

Post Date	Vendor	Description	Amount	
08/29/2017	EDLEADER21	Travel	450.00	
08/29/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	262.24	
08/29/2017	SC ASSOCIATION SCHOOL ADMINISTRATORS	Other Objects	6,404.00	
08/29/2017	THE STATE MEDIA CO	Supplies	132.60	
08/29/2017	FORMS AND SUPPLY INC (FSI)	Supplies	344.86	
08/29/2017	SUPERIOR RECREATIONAL PRODUCT DBA GROUNDS FOR PLAY	Supplies	1,797.60	
08/29/2017	BONITZ	Repairs and Maintenance	840.60	
08/29/2017	ADI	Supplies-Maintenace	1,180.29	
08/29/2017	SCHOOL SPECIALTY INC	Supplies-Maintenace	408.68	
08/29/2017	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	2,550.00	
08/29/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00	
08/29/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00	
08/29/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00	
08/29/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00	
08/29/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00	
08/29/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00	
08/29/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00	
08/29/2017	EGGS UP GRILL 16	Other Objects	1,579.24	
08/29/2017	MCGRAW HILL EDUCATION INC	Supplies	675.03	
08/29/2017	WILSON LANGUAGE TRAINING	Supplies	144.45	
08/29/2017	PURCHASED SERVICE	Travel	101.65	
08/29/2017	HEINEMANN	Supplies	557.90	
08/29/2017	MOVE INTERNATIONAL	Inst Prog Improvement	4,057.21	
08/29/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	322.07	
08/29/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	4,819.19	
08/29/2017	SCHOLASTIC INC	Pupil Activity	632.50	
08/29/2017	BLICK ART MATERIALS LLC	Pupil Activity	1,224.09	
08/29/2017	KENDALL HUNT PUBLISHING CO	Pupil Activity	845.75	
08/29/2017	WHITE SEWING CENTER	Pupil Activity	845.00	
08/29/2017	BG ENTERPRISES	Pupil Activity	1,350.00	
08/29/2017	SCHOLASTIC INC	Pupil Activity	759.00	
08/29/2017	FULLY PROMOTED	Pupil Activity	428.00	
08/29/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	5,214.00	
08/29/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	143.08	
08/29/2017	WHEELIN WATER LLC	Pupil Activity	650.00	
08/29/2017	GRAY COLLEGIATE ACADEMY	Pupil Activity	2,733.20	
08/29/2017	PIONEER MANUFACTURING CO	Pupil Activity	716.90	
08/29/2017	T AND T SPORTS	Pupil Activity	1,821.79	
08/29/2017	PONDEROSA COUNTRY CLUB	Pupil Activity	250.00	
08/29/2017	HUDL	Pupil Activity	2,300.00	
08/29/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.00	
08/29/2017	CAROLINA IDEAS	Pupil Activity	1,294.70	
08/29/2017	KAEDEN BOOKS	Supplies	217.00	
08/30/2017	PURCHASED SERVICE	Supplies	201.65	
08/30/2017	HEINEMANN	Supplies	10,537.94	
08/30/2017	PREMIER AGENDAS LLC	Printing and Binding	1,692.90	
08/30/2017	SCHOOL SPECIALTY INC	Supplies	529.64	
08/30/2017	FORMS AND SUPPLY INC (FSI)	Supplies	242.08	

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/30/2017	SCHOOL SPECIALTY INC	Supplies	121.22
08/30/2017	US INK AND TONER INC	Supplies	1,404.59
08/30/2017	SCHOOL SPECIALTY INC	Supplies	362.82
08/30/2017	SHIFFLER EQUIPMENT SALES INC	Supplies	1,717.80
08/30/2017	FRANKLIN COVEY	Inst Prog Improvement	8,371.34
08/30/2017	SCHOOL SPECIALTY INC	Supplies	410.89
08/30/2017	SCHOOL SPECIALTY INC	Supplies	293.91
08/30/2017	ULTIMATE OFFICE INC	Supplies	109.00
08/30/2017	GROVE MEDICAL	Supplies	1,382.79
08/30/2017	PURCHASED SERVICE	Travel	386.32
08/30/2017	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
08/30/2017	ACE GLASS CO INC	Repairs and Maintenance	334.49
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	764.00
08/30/2017	GENERATOR SERVICES INC	Repairs and Maintenance	225.00
08/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	889.74
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	798.82
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/30/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	202.23
08/30/2017	BARNES PROPANE	Energy	773.40
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	2,756.33
08/30/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	914.14
08/30/2017	ADI	Supplies-Maintenace	116.37
08/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	406.70
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/30/2017	RITE TEMP HEATING AND AIR LLC	Repairs and Maintenance	1,640.00
08/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	834.90
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	2,656.33
08/30/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	960.86
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	207.00
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	429.00
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	400.00
08/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	416.15
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	220.00
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	325.00
08/30/2017	GENERATOR SERVICES INC	Repairs and Maintenance	135.00
08/30/2017	SPICER ONCALL SERVICES	Repairs and Maintenance	455.00
08/30/2017	DATA IMAGING AND ASSOCIATES	Supplies	1,631.75
08/30/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
08/30/2017	APPLE INC	Supplies	3,212.14
08/30/2017	MONOPRICE.COM	Supplies	113.00
08/30/2017	APPLE INC	Technology Supplies	2,927.52
08/30/2017	GROVE MEDICAL	Supplies	588.43
08/30/2017	QBS INC	Inst Prog Improvement	1,200.00
08/30/2017	COPY PICKUP INC	Supplies	385.74
08/30/2017	PRO ED INC	Supplies	4,620.00
08/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	294.00
08/30/2017	SCHOOL SPECIALTY INC	Supplies	567.78

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/30/2017	SCHOOL SPECIALTY INC	Pupil Activity	121.22
08/30/2017	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	322.05
08/30/2017	BSN SPORTS	Pupil Activity	406.60
08/30/2017	CRAFTY THINGS	Pupil Activity	192.60
08/30/2017	BLACK, LEWIS ALLEN	Pupil Activity	175.00
08/30/2017	LUDWIG, SHAWN MCGILL	Pupil Activity	175.00
08/30/2017	MCWILLIAMS, LYDIA ASHLEY	Pupil Activity	175.00
08/30/2017	RIVERA, JONATHAN GARCIA	Pupil Activity	175.00
08/30/2017	ROLIN, ROBERT W	Pupil Activity	175.00
08/30/2017	STOWE, THOMAS JASON	Pupil Activity	175.00
08/30/2017	VORAVUDHI, CAITLIN VICTORIA	Pupil Activity	175.00
08/30/2017	WALKER, RONALD PAUL	Pupil Activity	175.00
08/30/2017	BOLAND, ROBERT H	Pupil Activity	105.50
08/30/2017	KUHN, DAVID H	Pupil Activity	103.70
08/30/2017	LAM, MATTHEW	Pupil Activity	101.00
08/30/2017	STROMAN, ANTHONY C	Pupil Activity	101.00
08/30/2017	STUTTS, JAMES ROYCE	Pupil Activity	148.70
08/30/2017	RIDDELL / ALL AMERICAN	Pupil Activity	8,260.35
08/30/2017	HALO BRANDED SOLUTIONS INC	Pupil Activity	1,259.06
08/30/2017	ACHIEVE 3000	Software Renewal/Agreemen	48,300.00
08/30/2017	EDGENUITY	Software Renewal/Agreemen	133,322.00
08/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,314.50
08/31/2017	KAEDEN BOOKS	Supplies	108.50
08/31/2017	BLICK ART MATERIALS LLC	Supplies	221.90
08/31/2017	SCHOOL SPECIALTY INC	Supplies	127.91
08/31/2017	PURCHASED SERVICE	Travel	156.22
08/31/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	426.93
08/31/2017	DELL COMPUTERS	Supplies	280.32
08/31/2017	KAEDEN BOOKS	Supplies	108.50
08/31/2017	PURCHASED SERVICE	Travel	333.00
08/31/2017	PURCHASED SERVICE	Travel	127.50
08/31/2017	ACTIVE/SCSCA	Travel	150.00
08/31/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	197.99
08/31/2017	PURCHASED SERVICE	Travel	161.94
08/31/2017	PURCHASED SERVICE	Travel	148.46
08/31/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	384.00
08/31/2017	LESESNE INDUSTRIES INC	Supplies	1,094.00
08/31/2017	DUFF AND CHILDS LLC	Legal Services	2,707.02
08/31/2017	PURCHASED SERVICE	Travel	256.61
08/31/2017	PURCHASED SERVICE	Travel	379.50
08/31/2017	PURCHASED SERVICE	Travel	231.12
08/31/2017	DATA MANAGEMENT INC	Other Prof & Tech Service	900.00
08/31/2017	SCE&G	Public Utilities	17,514.16
08/31/2017	SCE&G	Public Utilities	54,936.48
08/31/2017	SCE&G	Public Utilities	7,372.25
08/31/2017	SCE&G	Public Utilities	17,347.60
08/31/2017	SCE&G	Public Utilities	12,953.22
08/31/2017	SCE&G	Public Utilities	19,761.15

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/31/2017	SCE&G	Public Utilities	11,844.06
08/31/2017	SCE&G	Public Utilities	11,570.50
08/31/2017	SCE&G	Public Utilities	15,090.83
08/31/2017	SCE&G	Public Utilities	152.45
08/31/2017	SCE&G	Public Utilities	8,877.75
08/31/2017	SCE&G	Public Utilities	160.84
08/31/2017	PURCHASED SERVICE	Travel	467.20
08/31/2017	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Other Prof & Tech Service	531.00
08/31/2017	PURCHASED SERVICE	Travel	325.12
08/31/2017	4IMPRINT INC	Supplies	472.50
08/31/2017	PURCHASED SERVICE	Travel	211.33
08/31/2017	CAMCOR	Technology Supplies	1,368.53
08/31/2017	CAMCOR	Technology Supplies	6,842.65
08/31/2017	SERTOMA	Dues and Fees	200.00
08/31/2017	MCGRAW HILL EDUCATION INC	Supplies	332.02
08/31/2017	GROVE MEDICAL	Supplies	506.15
08/31/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	1,040.00
08/31/2017	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	3,750.00
08/31/2017	T AND T SPORTS	Pupil Activity	1,801.88
08/31/2017	T AND T SPORTS	Pupil Activity	722.25
08/31/2017	BSN SPORTS	Pupil Activity	308.10
08/31/2017	PURCHASED SERVICE	Pupil Activity	116.10
08/31/2017	HALO BRANDED SOLUTIONS INC	Pupil Activity	139.10
08/31/2017	CAROLINA SPORTS INC	Pupil Activity	1,386.00