Monthly Expenditures

Post Date	Vendor	Description	Amount
11/01/2017	SCHOOL SPECIALTY INC	Supplies	122.83
11/01/2017	VERBAL JUDO INSTITUTE	Inst Prog Improvement	3,552.61
11/01/2017	LOWE'S	Supplies	505.79
11/01/2017	MONOPRICE.COM	Supplies	152.66
11/01/2017	STEVE WEISS MUSIC INC	Supplies	128.45
11/01/2017	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	2,025.00
11/01/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	561.17
11/01/2017	LEXINGTON PRINTING LLC	Printing and Binding	452.61
11/01/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	186.96
11/01/2017	MCNAIR LAW FIRM PA	Legal Services	9,690.88
11/01/2017	SCHOOL SPECIALTY INC	Supplies	128.52
11/01/2017	EMPLOYEE	Travel	638.49
11/01/2017	W W GRAINGER	Supplies-Maintenace	462.78
11/01/2017	HUDSON BROTHERS TOTAL ACCESSORY CENTER	Repairs and Maintenance	1,471.25
11/01/2017	ACE GLASS CO INC	Repairs and Maintenance	2,852.65
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	764.00
11/01/2017	SPICER ONCALL SERVICES	Repairs and Maintenance	449.12
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
11/01/2017	W W GRAINGER	Supplies-Maintenace	1,179.35
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
11/01/2017	FOWLER HAULING AND GRADING LLC	Repairs and Maintenance	1,625.00
11/01/2017	SC DHEC	Other Property Services	530.00
11/01/2017	W W GRAINGER	Supplies-Maintenace	239.04
11/01/2017	TRANE COMPANY	Supplies-Maintenace	668.75
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	2,756.33
11/01/2017	SC DHEC	Other Property Services	530.00
11/01/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
11/01/2017	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	298.42
11/01/2017	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	1,174.43
11/01/2017	TRANE COMPANY	Supplies-Maintenace	732.95
11/01/2017	W W GRAINGER	Supplies-Maintenace	683.52
11/01/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,046.81
11/01/2017	ADI	Supplies-Maintenace	218.25
11/01/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	144.38
11/01/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	417.00
11/01/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
11/01/2017	W W GRAINGER	Supplies-Maintenace	127.12
11/01/2017	PALMETTO PROPANE	Energy	1,007.12
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
11/01/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,360.66
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	2,656.33
11/01/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	2,223.46
11/01/2017	W W GRAINGER	Supplies-Maintenace	595.46
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	207.00
11/01/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	144.36
11/01/2017	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	500.52
11/01/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	429.00

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/01/2017	W W GRAINGER	Supplies-Maintenace	157.29
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	400.00
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	220.00
11/01/2017	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	298.43
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	325.00
11/01/2017	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	315.00
11/01/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
11/01/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
11/01/2017	SNIDER, JASON GREGORY	Other Prof & Tech Service	120.00
11/01/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
11/01/2017	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
11/01/2017	EAU CLAIRE COOPERATIVE HEALTH CENTERS INC	Other Prof & Tech Service	268.00
11/01/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	582.50
11/01/2017	SCHOOL SPECIALTY INC	Supplies	1,296.46
11/01/2017	LITERACY FOR LEARNING	Inst Prog Improvement	480.00
11/01/2017	GATTIS PRO AUDIO	Technology Supplies	1,312.51
11/01/2017	SMARTPHONE MEDIC LLC	Pupil Activity	743.00
11/01/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/01/2017	SCHOOL SPECIALTY INC	Pupil Activity	272.04
11/01/2017	FREY SCIENTIFIC	Pupil Activity	216.23
11/01/2017	SPORTS DIRECT	Pupil Activity	321.00
11/01/2017	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	725.00
11/01/2017	CHURCH, ELIZABETH J	Pupil Activity	120.00
11/01/2017	COOPER, JOEL L	Pupil Activity	120.00
11/01/2017	GAMBLE, STEPHEN J	Pupil Activity	120.00
11/01/2017	RIVERA JR, LUIS M	Pupil Activity	120.00
11/01/2017	ROGERS, MATTHEW	Pupil Activity	120.00
11/01/2017	HOOK, STEPHEN E	Pupil Activity	129.50
11/01/2017	PORTER, CHARLES A	Pupil Activity	138.50
11/01/2017	STUTTS, JAMES ROYCE	Pupil Activity	129.50
11/01/2017	TEUTON, KENNETH	Pupil Activity	137.60
11/01/2017	SPORTS DIRECT	Pupil Activity	1,062.62
11/01/2017	REED, JOHN MARCUS	Pupil Activity	150.00
11/01/2017	SCHOFIELD, DAVID	Pupil Activity	136.70
11/01/2017	SWYGERT, LINDSEY	Pupil Activity	128.60
11/01/2017	BLACK, LEWIS ALLEN	Pupil Activity	192.50
11/01/2017	DRAKE, CHARLES M	Pupil Activity	139.70
11/01/2017	PIXLEY, MELVIN	Pupil Activity	128.90
11/01/2017	STILES, JAMES MACK	Pupil Activity	103.70
11/01/2017	STUTTS, JAMES ROYCE	Pupil Activity	148.70
11/01/2017	TEUTON, KENNETH	Pupil Activity	156.80
11/01/2017	STEVE WEISS MUSIC INC	Supplies	882.00
11/02/2017	US INK AND TONER INC	Supplies	1,137.70
11/02/2017	HP INC	Technology Supplies	639.86
11/02/2017	EMPLOYEE	Travel	526.50
11/02/2017	U S AWARDS INC	Supplies	171.60
11/02/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	361.15
11/02/2017	SAFETYKLEEN CORP	Repairs and Maintenance	169.06
	Dago		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/02/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	573.98
11/02/2017	SAFETYKLEEN CORP	Supplies	296.39
11/02/2017	MACKIN LIBRARY MEDIA	Library Books	289.99
11/02/2017	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	2,670.00
11/02/2017	EMPLOYEE	Travel	169.87
11/02/2017	EMPLOYEE	Travel	153.55
11/02/2017	EMPLOYEE	Travel	117.17
11/02/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
11/02/2017	CAMCOR	Technology Supplies	1,532.86
11/02/2017	EMPLOYEE	Travel	153.01
11/02/2017	EMPLOYEE	Travel	131.61
11/02/2017	US INK AND TONER INC	Supplies	1,289.82
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	144.32
11/02/2017	CLEAN AIRE INC	Other Prof & Tech Service	400.00
11/02/2017	TOWN OF LEXINGTON	Public Utilities	434.86
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,217.20
11/02/2017	TOWN OF LEXINGTON	Public Utilities	4,287.07
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,223.60
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,221.60
11/02/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,401.42
11/02/2017	TOWN OF LEXINGTON	Public Utilities	333.64
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,205.63
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,644.88
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,821.09
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	5,379.07
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,218.98
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	701.61
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	556.14
11/02/2017	TOWN OF LEXINGTON	Public Utilities	796.85
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	672.52
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,001.60
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	482.08
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,016.94
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,856.34
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,353.44
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	685.79
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	609.21
11/02/2017	TOWN OF LEXINGTON	Public Utilities	320.94
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
11/02/2017	TOWN OF LEXINGTON	Public Utilities	693.12
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,547.00
11/02/2017	TOWN OF LEXINGTON	Public Utilities	2,094.74
11/02/2017	TOWN OF LEXINGTON	Public Utilities	2,777.85
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,991.86
11/02/2017	ASMAR, HAYA A	Pupil Transportation	291.60
11/02/2017	BATCHLER, NICHOLE	Pupil Transportation	251.10
11/02/2017	COLE, SUSAN	Pupil Transportation	657.72
	D		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

1122317 CRUE, PAM Page Tamporation 86/23 1122317 CRUENE, RAZRAKA Page Tamporation 106/23 1122217 MARUYSA Page Tamporation 106/23 1122217 MARUYSA Page Tamporation 50/23 1122217 MARUYSA Page Tamporation 50/23 1122217 SARRAUL TUBE Page Tamporation 11/24 1122217 SARRAUL TUBE Page Tamporation 11/25 1122217 SARRAUL ANSING Page Tamporation 11/26 1122217 SARRAUL ANSING AND STATE Page Tamporation 10/26 1122217 VALCES NEAR Page Tamporation 10/26 1122217 VALCES NEAR Page Tamporation 10/26 1122217 VALCES NEAR Page Tamporation 20/26 1122217 VALCES NEAR Page Tamporation 20/27 1122217 VALCES NEAR Page Tamporation 20/28 1122217 VALCES NEAR Page Tamporation 20/28 1122217 VALCES NEAR Page Tamp	Post Date	Vendor	Description	Amount
INN2201;INN215	11/02/2017	FOGLE, PAM	Pupil Transportation	367.20
HQ2012HQ2021HQ2031HQ2031HQ2031HQ2013SARASULTERSAHQ1 TanquatatiaJ2134HQ2014SARASULTERSAHQ1 TanquatatiaJ2134HQ2014SHICOLARDEHQ1 TanquatatiaJ2134HQ2014SHICOLARDEHQ1 TanquatatiaJ3144HQ2014SHICOLARDEHQ1 TanquatatiaJ3424HQ2014SHICOLARDEHQ1 TanquatatiaJ3424HQ2014SHICOLARDEHQ1 TanquatatiaJ3424HQ2014VICALINERHQ1 TanquatatiaJ4044HQ2014VICALINERHQ1 TanquatatiaJ4044HQ2014VICALINERHQ1 TanquatatiaJ4044HQ2014VICALINERHQ1 TanquatatiaJ4044HQ2014VICALINERHQ1 TanquatatiaJ4044HQ2014VICALINERHQ1 TanquatatiaJ4044HQ2014CARCORHQ1 TANHQ1 TanquatatiaHQ2014HQ1 TANHQ1 TANHQ1 TANHQ2014HQ1 TAN </td <td>11/02/2017</td> <td>GARDNER, BARBARA</td> <td>Pupil Transportation</td> <td>166.32</td>	11/02/2017	GARDNER, BARBARA	Pupil Transportation	166.32
HQ22DIPPARATER NALARIA PREPERSAPell Tangentation90.231002DIPSMALARIA PREPERSAPell Tangentation31.441002DIPSMALARIA PREPERSAPell Tangentation31.441002DIPSMALARIA PREPERSAPell Tangentation31.641002DIPBelLOUTEPell Tangentation46.621002DIPSMALARIA STANDARIAPell Tangentation46.621002DIPVEGALARIAPell Tangentation46.621002DIPVEGALARIAPell Tangentation46.621002DIPVEGALARIAPell Tangentation46.021002DIPVEGALARIAPell Tangentation46.021002DIPALTER SPACIALIZAOne Pell A Tangentation46.001002DIPALTER SPACIALIZAPell Tangentation46.001002DIPALTER SPACIALIZAPell Tangentation46.001002DIPALTER SPACIALIZAPell Tangentation46.001002DIPALTER SPACIALIZAPell Tangentation46.001002DIPALTER SPACIALIZAStandaria45.041002DIPBELORARIAPEll Tangentation46.041002DIPBELORARIAPEll Tangentation46.041002DIPBELORARIAPEll Tangentation46.041002DIPBELORARIAPEll Tangentation46.041002DIPBELORARIAPEll Tangentation46.041002DIPBELORARIAPEll Tangentation46.041002DIPBELORARIAPEll Tangentation46.041002DIPBELORARIA	11/02/2017	EMPLOYEE	Pupil Transportation	1,069.20
HAN22017KARKAGLA, THERESAPay Tangeration226.001002017DRUCL DATRUNegl Tangeration31.141002017DRUCL DATRUNegl Tangeration35.201002017STRUCT, AATORIANegl Tangeration36.211002017VALGA, DAAASuplia Tangeration36.241002017VALGA, DAAASuplia Tangeration36.241002017VALGA, DAAASuplia47.051002017VALGA, DAAASuplia47.051002017ARECKA, SUSAND DERLATOROSuplia47.051002017ARECKA, SUSAND DERLATOROSuplia47.051002017SURTA INTERIOLATIONS LLCSuplia Maintenana40.001002017SURTA INTERIOLATIONS LLCSuplia Maintenana47.051002017SURTA INTERIOLATIONS DATOSuplia Maintenana47.041002017RESCURCESTOR EDLACATORSSuplia47.041002017RESCURCESTOR EDLACATORSSuplia47.041002017RESCURCESTOR EDLACATORSSuplia47.041002017RESCURCETOR EDLACATORSSuplia47.041002017RESCURCETOR EDLACATORSSuplia47.041002017RESCURCETOR EDLACATORSSuplia47.041002017RESCURCETOR EDLACATORSSuplia47.041002017RESCURCETOR EDLACATORSSuplia47.041002017RESCURCETOR EDLACATORSSuplia47.041002017RESCURCETOR EDLACATORSSuplia47.041002017RESCURCETOR EDLACATORS <td>11/02/2017</td> <td>HEADDEN, CYNTHIA</td> <td>Pupil Transportation</td> <td>502.74</td>	11/02/2017	HEADDEN, CYNTHIA	Pupil Transportation	502.74
INNERLYNECLE DEATINYNegli Transperation31.0411.02017DIMLONENegli Transperation35.3011.02017STROCK, ANGREANegli Transperation346.3411.02017W.KONERNegli Transperation346.3411.02017W.KONERNegli Transperation346.3411.02017W.KONERNegli Transperation346.3411.02017W.KONERSeglisin470.3511.02017ADRIANNESCATIONS LLCOther Field Transperation470.3611.02017CARTIN FRO AUDORComminication35.3811.02017DIGUTAL OFFICE SOLUTIONS INCDeaminication36.3311.02017DIGUTAL OFFICE SOLUTIONS INCDeaminication378.3711.02017DIGUTAL OFFICE SOLUTIONS INCDeaplies378.3711.02017DIGUTAL OFFICE SOLUTIONS INCSeplisin378.3711.02017DIGUTAL DIFFICE SOLUTIONS INCSeplisin378.3711.02017DIGUTAL OFFICE SOLUTIONS INCSeplisin378.3711.02017DIGUTAL DIFFICE SOLUTIONS INCSeplisin378.3711.02017DIGUTAL DIFFICE SOLUTIONS INCSeplisin378.37<	11/02/2017	PEARCE, TIM	Pupil Transportation	907.20
NUMPOPYPart angustation17.5 of10.20207STROUR ANDREAPart Tampentation349.5 d10.20207VALGEN/LDANAPart Tampentation36.6 d10.20207VALGEN/LDANAPart Tampentation36.6 d10.20207VALGEN/LDANAPart Tampentation36.6 d10.20207VALGEN/LDANAPart Tampentation36.6 d10.20207VALGEN/LDANAOther Part & Texh Service16.4 Second10.20207ADERA NORTAN CONTAN CONTANCEOther Part & Texh Service46.00 d10.20207CARCORRepline and Matemaze46.00 d10.20207DEFILA CONTES COLUTIONS ICCRepline and Matemaze46.00 d10.20207DEFILA CONTES COLUTIONS ICCRepline and Matemaze36.6 d10.20207DEFILA CONTES COLUTIONS ICCSeguins36.7 d10.20207DEFILA CONTANSeguins36.7 d10.20207DEFILA DEFILE SULLIVINS ILCSeguins36.7 d10.20207DEFILA DEFILESeguins36.7 d10.20207SCROOC CONTITUES ILCSeguins36.7 d10.20207SCROOC CONTITUES ILCSeguins36.7 d10.20207SCROOC CONT	11/02/2017	SABBAGHA, THERESA	Pupil Transportation	226.80
IntegrationSTORDE, ANDREAPrint Tampentation349.241102007MURLOPEPrint Tampentation346.341102007MURLOPEPrint Tampentation346.341102007MURLOPESeptisn470.951102007MURLON NECK AND DEPLAY COSeptisn470.951102007MURLON NECK AND DEPLAY COSeptisn460.961102007MURLON NECK AND DEPLAY CORedinander460.961102007MURLON NECK AND DEPLAY CORedinade Munication460.961102007MURLON NECK AND NECKContradication460.961102007SOURCE NERVERATIONSContradication460.961102007BOURCE NERVERATIONSSeptisn ad Matemator460.961102007BOURCE NERVERATIONSPrint Adving ad	11/02/2017	SIMUEL, DEATRU	Pupil Transportation	311.04
IntegrationDepartment24.64IntegrationVartices, DASAPepel TemperatureReliesIntegrationVartices, DASASepplesReliesIntegrationMAERICAN SIGN AND DISPLAY COSepplesReliesIntegrationCartices, DASASepplesReliesIntegrationCartices, DASAReliesReliesIntegrationCartices, DASAReliesReliesIntegrationSeptenceReliesReliesIntegrationReliesReliesReliesReliesIntegrationReliesSeptenceReliesReliesIntegrationReliesSeptenceReliesReliesIntegrationReliesSeptenceReliesReliesIntegrationReliesSeptenceReliesReliesIntegrationReliesSeptenceReliesReliesIntegrationReliesSeptenceReliesReliesIntegrationReliesSeptenceReliesReliesIntegrationReliesReliesReliesReliesIntegrationReliesReliesReliesReliesIntegrationReliesReliesReliesReliesIntegrationReliesReliesReliesReliesIntegrationReliesReliesReliesReliesIntegrationReliesReliesReliesReliesIntegrationReliesReliesReliesReliesIntegrationRel	11/02/2017	EMPLOYEE	Pupil Transportation	175.50
IndexintPayl CamportationBala1102207VACUENCENSeptiles478.51102207ALRENANDERIA YCOSeptiles478.51102207ALRENANDERIA YCOSeptiles478.61102207CARTIS PERO AUDOReprin and Mainenano490.01102207GATTIS PERO AUDOReprin and Mainenano490.01102207CARCORTechnology Septiles768.41102207DIGUTAL OPPERS DELICATIONSReprin and Mainenano108.531102207REPRIN COMMUNICATIONSSeptiles76.41102207REPRIN COMMUNICATIONSSeptiles76.41102207REPRIN COMMUNICATIONSSeptiles76.41102207REPRIN COMMUNICATIONSSeptiles76.41102207REPRIN COMMUNICATIONSSeptiles76.21102207REPRIN COMMUNICATIONSSeptiles76.21102207REPRIN COMTONSeptiles76.21102207REPRIN COMTONSeptiles76.21102207RELARINGTAN SCHOOLSeptiles76.21102207RELARINGTAN SCHOOLPajl Activity75.71102207RELARINGTAN SCHOOLPajl Activity75.71102207RELARINGTAN SCHOOLPajl Activity76.01102207RELARINGTANPajl Activity76.01102207RELARINGTANPajl Activity76.01102207RELARINGTANPajl Activity76.01102207RELARINGTANPajl Activity76.01102207RELARINGTAN <td>11/02/2017</td> <td>STROUD, ANDREA</td> <td>Pupil Transportation</td> <td>349.92</td>	11/02/2017	STROUD, ANDREA	Pupil Transportation	349.92
ILQ2DITWW GALNIKERApplies4.70.914.02.017ALMARCA NICN AND DISPLAY COSopiles4.70.914.02.017ALMAR CAN SICN AND DISPLAY COSopiles4.70.914.02.017ALMAR DISPLAY COBepin and Mainsnace4.60.014.02.017CALCENDENILLECTONSCommercialism15.2814.02.017CALCENDENILLECTONSBepin and Mainsnace1.66.214.02.017CALCENDENILLECTONSSopiles3.78.714.02.017REDUCTIONS INCSopiles4.78.714.02.017REDUCTIONS INCSopiles4.78.714.02.017REDUCTIONS INCSopiles4.78.714.02.017REDUCTIONS INCSopiles4.78.714.02.017REDUCTIONS INCSopiles3.78.914.02.017REDUCTIONS INCSopiles3.79.914.02.017RE	11/02/2017	EMPLOYEE	Pupil Transportation	246.24
IntegrationAddRIA NUMBER ADD NUMBER ADDAddRIA NUMBER ADD NUMBER ADDAddRIA NUMBER ADD NUMBER ADD11022017AZURA NUMBER ADD NUMBER ADDOranimicationAddRIA11022017SPIRITO COMMUNICATIONSCommunicationAddRIA11022017SURTON NUMBER ADDRegular and MaintenanceAddRIA11022017CAMCORRegular and MaintenanceAddRIA11022017REGORER TO CATORISSurgleisAddRIA11022017REGORER TO CATORISSurgleisAddRIA11022017REDREACT NOR NUCCATORISSurgleisAddRIA11022017DELTA RUCATIONSSurgleisAddRIA11022017DELTA RUCATORISSurgleisAddRIA11022017DELTA RUCATORISSurgleisAddRIA11022017DELTA RUCATIONSApplica To Catorian (AddRIA)AddRIA11022017DELTA RUCATIONApplica To Catorian (AddRIA)AddRIA11022017DELTA RUCATIONApplica To Catorian (AddRIA)AddRIA11022017TAND SPORTSApplica AddRIA)AddRIA11022017TAND SPORTSApplica AddRIA)AddRIA11022017TAND SPORTSApplica AddRIA)AddRIA11022017DENGRIS SCHOLL FLAURApplica AddRIA)AddRIA11022017DENGRIS SCHOLL FLAURApplica AddRIA)AddRIA11022017DENGRIS SCHOLL FLAURApplica AddRIA)AddRIA11022017DENGRIS ADD SPORTSApplica AddRIA)AddRIA11022017DENGRIS ADD SPORTSApplica AddRIA)Add	11/02/2017	VAUGHN, DANA	Pupil Transportation	816.48
IntegrationACMA INVESTIGATIONS LLCOne work A tech Service16,490011022017GATTIS RFO AUDIOReprins and Mainenance40,0011022017GATTIS RFO AUDIOCenturalization152,8311022017CAMONCenturalization76,46,4511022017DIGITAL OFFICE SOLUTIONS INCReprins and Mainenance1,66,3211022017RORECTS FOR EDUCATORSSapples3,42,3411022017RORECTS FOR EDUCATORSSapples3,42,3411022017RORECTS FOR EDUCATORSSapples3,42,3411022017READENSO A-ZSafware Reasenal Agreement6,34,5511022017ELAN EDUCATORSapples3,52,4911022017FULON ELMENTARY SCHOOLPapil Asciny3,50,7911022017FULON ELMENTARY SCHOOLPapil Asciny3,50,7911022017SCHOOL COUTTITES ELCPapil Asciny3,50,7911022017TAND TSFORTSPapil Asciny3,50,7011022017TAND TSFORTSPapil Asciny3,50,70	11/02/2017	W W GRAINGER	Supplies	470.59
1102207CATTS FRO ALDROReprin and Maintenance400.0011022017STRIET COMMUNICATIONSCadmaing Supplex76.6311022017DIGTALO PERCES OLUTIONS INCReprin and Maineance70.66.211022017RECOURCES FOR EDUCATIONSSupplex73.7411022017RECOURCES FOR EDUCATIONSSupplex73.7411022017RECOURCES FOR EDUCATIONSSupplex73.7411022017READE SUPPLYSupplex73.7411022017ELA RADOSINDOSupplex Collector Algorithm73.5411022017READE REMENT ARY SCHOOLPapel Activity73.5411022017RELOUR ELEMENT ARY SCHOOLPapel Activity73.5411022017REDUCATIONSPapel Activity73.5411022017REDUCATIONSPapel Activity73.5411022017REDUCT STRORTSPapel Activity73.5411022017TAND SPORTSPapel Activity740.0011022017TAND SPORTSPapel Activity740.0011022017TAND SPORTSPapel Activity740.0011022017TAND SPORTSPapel Activity740.0011022017	11/02/2017	AMERICAN SIGN AND DISPLAY CO	Supplies	479.36
InterconstructionsCommunicationsSequenceInterconstructionsConstructionsSequenceSequenceInterconstructionsSequence	11/02/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	16,499.00
1402017CAMORTochnolog Supplies764.41102017KRITAL OPTICE SOLUTIONS INCReprin and Mannenace1.065.21102017RESOURCES FOR EDUCATORSSupplies3.14.241102017RESOURCES FOR EDUCATORSupplies3.24.341102017ELANING A-ZSubara Recoral Agreemen7.5.491102017BELTA EDUCATIONSupplies7.5.491102017BELTA EDUCATIONSupplies7.5.491102017BELTA EDUCATIONPapil Activity7.5.901102017SCHOOL OUTHITEES LLCPapil Activity7.5.901102017TAND TSPORTSPapil Activity7.5.901102017TAND TSPORTSPapil Activity7.5.901102017TAND TSPORTSPapil Activity7.5.001102017TAND TSPORTSPapil Activity7.5.001102017TAND TSPORTSPapil Activity7.5.001102017RAND STORTSPapil Activity7.5.001102017RAND STORTSPapil Activity7.5.001102017RAND STORTSPapil Activity7.5.001102017RAND SUPPLY INC (FSI)Sapplies7.5.001102017ROMS AND SUPPLY INC (FSI)Sapplies7.5.001102017RAND SUPPLY INC (FSI)Older Ford Stevise7.5.001102017RAND SUPPLY INC (FSI)Older Ford Stevise7.5.001102017RAND SUPPLY INC (FSI)Older Ford Stevise7.5.001102017RAND SUPPLY INC (FSI)Older Ford Stevise7.5.00<	11/02/2017	GATTIS PRO AUDIO	Repairs and Maintenance	400.00
1402.017DIGITAL OFFICE SOLUTIONS INCRegiver and maintenance1.086.321402.017RESOLUCES POLUCATORSSupples378.781402.017ROBERT LESLIE PUBLISHING LLCSupples Resen/Agreenen3.142.341402.017DELINE GAZSupples Resen/Agreenen3.424.541402.017DELINE ALEJANDASupples Resen/Agreenen1.88.301402.017DELINE ALEJANDATARY SCHOOLPapi Arc Fee Collection Refed1.88.301402.017TAND TSFORTSPapi Arc Fee Collection Refed1.88.301402.017TAND TSFORTSPapi Arc Fee Collection Refed3.87.071402.017TAND TSFORTSPapi Arc Fee Collection Refed3.87.071402.017RAND SUPLY INC (FSI)Sapples3.88.21402.017RAND SUPLY INC (FSI)Off More Tech Service3.90.071402.017RANT SUPLY INC (FSI)Off More Tech Service3.90.071402.017	11/02/2017	SPIRIT COMMUNICATIONS	Communication	152.88
IL022017RINGURCLIS IOR ILDUCATORSSorpiles3.78.78IL022017ROBERT LESLIE PUBLISHING LLCSorpiles3.14.2.4IL022017EARNING A.ZSoftware Renewal/Agreemen6.28.4.56IL022017DELTA EDUCATIONSorpiles37.5.9IL022017DELTA EDUCATIONPupil Activity105.70IL022017PELLON ELEMENTARY SCHOOLPupil Activity37.5.9IL022017SCHOOL OUTTITERS LLCPupil Activity37.5.9IL022017TAND TSFORTSPupil Activity350.2IL022017TAND TSFORTSPupil Activity350.2IL022017TAND TSFORTSPupil Activity350.2IL022017TAND TSFORTSPupil Activity350.2IL022017TAND TSFORTSPupil Activity350.2IL022017TAND TSFORTSPupil Activity350.2IL022017SCHIGG ELEGGUEPupil Activity350.2IL022017RENAUSANDUPLY INC (SI)Sorpiles2.158.73IL022017RENAUSANDUPLY INC (SI)Sorpiles2.158.73IL032017RENAUSAND UPLY INC (SI)Sorpiles36.40IL032017RENAUSAND UPLY INC (SI)Sorpiles36.40IL032017ISATNMSQTOther Porf & Tech Sorvice36.40IL032017ISATNMSQTComponetion33.00IL032017ISATNMSQTComponetion33.00IL032017ISATNMSQTComponetion33.00IL032017ISATNMSQTComponetion33.00IL032017ISATNMSQT </td <td>11/02/2017</td> <td>CAMCOR</td> <td>Technology Supplies</td> <td>766.43</td>	11/02/2017	CAMCOR	Technology Supplies	766.43
IntegrationROBERT LESLIE PUBLISHING LLCAnd and service Algerence3,14,2,4IntegrationLEARNING A.ZSoftware Reneval/Agreemen6,244,56IntegrationDELTA EDLCATONSupplies309,16IntegrationDELTA EDLCATONSupplies309,16IntegrationETA HAND2MINDSupplies100,20IntegrationETA HAND2MINDPapel Activity37,50IntegrationTAND T SPORTSPapel Activity37,50IntegrationTAND T SPORTSPapel Activity37,50IntegrationIntegrationPapel Activity37,50IntegrationTAND T SPORTSPapel Activity30,00IntegrationIntegrationPapel Activity30,00IntegrationSchool LEAGUEPapel Activity20,00IntegrationSchool LEAGUEPapel Activity20,00IntegrationSchool LEAGUEPapel Activity26,50IntegrationSchool LEAGUEPapel Activity26,50IntegrationSchool LEAGUEPapel Activity26,50IntegrationSchool LEAGUESapplies84,62IntegrationSchool LEAGUESapplies84,62IntegrationPapel Activity26,5026,50IntegrationPapel Activity26,5026,50IntegrationPapel Activity26,5026,50IntegrationPapel Activity74,6026,50IntegrationPapel Activity74,6026,50IntegrationPapel Act	11/02/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,086.32
Integration LikkNink A.Z. Surveix Research Agreemens 6,284,56 Int/02/017 DELTA EDUCATION Supplies 375,49 Int/02/017 ETA LANDZIMIND Supplies 1901,4-4- Int/02/017 RELON ELEMENTARY SCHOOL Papil Activity 188,30 Int/02/017 SCHOOL OUTFITTERS LLC Papil Activity 374,50 Int/02/017 TAND T SPORTS Papil Activity 374,50 Int/02/017 TAND T SPORTS Papil Activity 353,07 Int/02/017 TAND T SPORTS Papil Activity 350,02 Int/02/017 TAND T SPORTS Papil Activity 300,00 Int/02/017 RANDAR SANCE LEAMING Papil Activity 300,00 Int/02/017 RANDAR SANCE LEAMING Papil Activity 303,00 Int/03/017 PARINASANCE LEAMING Papil Activity 352,00 <td>11/02/2017</td> <td>RESOURCES FOR EDUCATORS</td> <td>Supplies</td> <td>378.78</td>	11/02/2017	RESOURCES FOR EDUCATORS	Supplies	378.78
In022017DELA EDUCATIONSupplies375.4911022017IETA ILAND2MINDSupplies190.7411022017PELION ELEMENTARY SCHOOLPupl Ac-Fee Collection Refnd188.3011022017SCHOOL OUTFITERS LLCPupl Activity373.4911022017TAND T SPORTSPupl Activity870.711022017SKN SPORTSPupl Activity870.711022017SKN SPORTSPupl Activity870.711022017TAND T SPORTSPupl Activity303.211022017SCHICH SCHOOL LEAGUEPupl Activity363.011022017TAND T SPORTSPupl Activity363.011022017TAND T SPORTSPupl Activity363.011022017TAND T SPORTSPupl Activity363.011022017TAND T SPORTSSupplies2158.3711022017TAND T SPORTSSupplies2158.3711022017REMASSANCE LEARNINGSupplies2158.3711032017PORMS AND SUPPLY INC (FSI)Supplies T Sch Service36.011032017PSATNMSQTOther Porf & Tech Service95.0011032017PSATNMSQTOther Porf & Tech Service35.0011032017PSATNMSQTTavel33.0011032017PSATNMSQTTavel33.0011032017PMI OVEETavel33.0011032017PMI OVEETavel33.0011032017PMI OVEETavel33.0011032017PMI OVEETavel33.0011032017PMI OVEE	11/02/2017	ROBERT LESLIE PUBLISHING LLC	Supplies	3,142.34
IAU22017EXALIND2MINDSupplies19021902IAU22017FELON FLEMENTARY SCHOOLPopl Activity138.9IAU22017SCHOOL OUTFITTERS LLCPopl Activity73.5IAU22017TAND T SPORTSPopl Activity87.7IAU22017TAND T SPORTSPopl Activity87.7IAU22017TAND T SPORTSPopl Activity50.02IAU22017TAND T SPORTSPopl Activity50.02IAU22017T SPORTSPopl Activity50.02IAU22017T SPORTSPopl Activity50.02IAU22017T SPORTSPopl Activity50.02IAU22017T SPORTSPopl Activity50.02IAU22017PORMS AND SUPPLY INC (FSI)Supplies16.82IAU32017PSATNMSQTPopl Activity70.00IAU32017PSATNMSQTPopl Activity70.02IAU32017PSATNMSQTPopl Activity70.02IAU32017PANLYSEPopl Activity70.02IAU32017PANLYSEPopl Activity70.02IAU32017PANLYSEPopl Activity70.02IAU32017PANLYSEPo	11/02/2017	LEARNING A-Z	Software Renewal/Agreemen	6,284.56
IntegrationPerformationPerformationPerformationPerformation11022017SCHOOL OUTFITTERS LLCPupil Activity173.5011022017TAND T SPORTSPupil Activity374.5011022017BSN SPORTSPupil Activity857.0711022017TAND T SPORTSPupil Activity1.070.0011022017TAND T SPORTSPupil Activity1.070.0011022017SCHIOH SCHOOL LEAGUEPupil Activity200.0011022017TAND T SPORTSPupil Activity363.8011022017TAND SPORTSPupil Activity363.8011022017FORMS AND SUPPLY INC (FSI)Supplies868.211032017FORMS AND SUPPLY INC (FSI)Supplies868.211032017FORMS AND SUPPLY INC (FSI)Other Prof & Tech Service364.0011032017FORMS AND SUPPLY INC (FSI)Other Prof & Tech Service363.0011032017FORMS AND SUPPLY INC (FSI)Other Prof & Tech Service364.0011032017FORMS AND SUPPLY INC (FSI)Other Prof & Tech Service363.0011032017FORMS AND SUPPLY INC (FSI)Other Prof & Tech Service33.0011032017FORMS AND SUPPLY INC (FSI)Taxel33.3011032017FORMS AND SUPPLY INC (FSI)Taxel33.3011032017FORMS AND SUPPLY INC (FSI)Taxel33.3011032017FORMS AND SUPPLY INC (FSI)Taxel33.3011032017FORMS AND SUPPLY INC (FSI)Taxel33.3011032017EMPLOYEESUP	11/02/2017	DELTA EDUCATION	Supplies	375.49
11.02.2017SCHOOL OUTFITTERS LLCPupil Activity173.5911.02.2017TAND T SPORTSPupil Activity374.5011.02.2017BSN SPORTSPupil Activity357.0711.02.2017TAND T SPORTSPupil Activity350.7211.02.2017TAND T SPORTSPupil Activity300.0011.02.2017SC HIGH SCHOOL LEAGUEPupil Activity200.0011.02.2017TAND T SPORTSPupil Activity363.8011.02.2017TAND T SPORTSPupil Activity345.0011.02.2017FORMS AND SUPPLY INC (FSI)Supplics2.158.7311.03.2017PORMS AND SUPPLY INC (FSI)Supplics36.8211.03.2017PORMS AND SUPPLY INC (FSI)Supplics36.8211.03.2017PORMS AND SUPPLY INC (FSI)Supplics36.40011.03.2017PORMS AND SUPPLY INC (FSI)Other Porf & Tech Service36.0011.03.2017PSATNMSQTOther Porf & Tech Service33.0011.03.2017PSATNMSQTOther Porf & Tech Service33.0011.03.2017BATNMSQTTravel33.3011.03.2017BATNMSQTTravel33.3011.03.2017BATNMSQTOther Porf & Tech Service77.0011.03.2017SATNMSQTOther Porf & Tech Service77.0011.03.2017SATNMSQTOther Porf & Tech Service77.0011.03.2017BATNMSQTOther Porf & Tech Service77.0011.03.2017SATNMSQTOther Porf & Tech Service77.0011.03.2017SA	11/02/2017	ETA HAND2MIND	Supplies	190.74
11.02.2017TAND TSPORTSPupil Activity374.5011.02.2017BSN SPORTSPupil Activity857.0711.02.2017TAND TSPORTSPupil Activity530.7211.02.2017HUDLPupil Activity200.0011.02.2017SC HIGH SCHOOL LEAGUEPupil Activity363.8011.02.2017TAND TSPORTSPupil Activity363.8011.02.2017TAND TSPORTSPupil Activity363.8011.02.2017TAND TSPORTSPupil Activity363.8011.02.2017TAND TSPORTSPupil Activity363.8011.02.2017FORMS AND SUPPLY INC (FSI)Supplies2.188.7311.03.2017PORMS AND SUPPLY INC (FSI)Supplies186.8211.03.2017PORMS AND SUPPLY INC (FSI)Supplies186.8211.03.2017PARTINMSQTOther Porf & Tech Service352.0011.03.2017PARTINMSQTOther Porf & Tech Service33.0011.03.2017EMPLOYEETravel33.0011.03.2017EMPLOYEETravel33.0011.03.2017EMPLOYEETravel33.0011.03.2017EMPLOYEETravel33.0011.03.2017EMPLOYEEPupil Transportation414.4411.03.2017ISATA MASQTOther Porf & Tech Service770.0011.03.2017EMPLOYEEService1.159.7911.03.2017EMPLOYEEService1.159.7911.03.2017ISATA DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.441	11/02/2017	PELION ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	188.30
I 1022017BSN SPORTSPupi Activity857.0711022017T AND T SPORTSPupi Activity530.7211022017HUDLPupi Activity1,070.0011022017SC HIGH SCHOOL LEAGUEPupi Activity200.0011022017T AND T SPORTSPupi Activity363.8011022017F MPLOYEEPupi Activity245.0011032017FORMS AND SUPPLY INC (FSI)Supplies2,158.7311032017FORMS AND SUPPLY INC (FSI)Supplies364.0011032017FORMS AND SUPPLY INC (FSI)Other Porf & Tech Service364.0011032017FORMS AND SUPPLY INC (FSI)Other Porf & Tech Service12.0011032017FORMS AND SUPPLY INC (FSI)Other Porf & Tech Service364.0011032017FORMS AND SUPPLY INC (FSI)Other Porf & Tech Service12.0011032017FSATNMSQTOther Porf & Tech Service33.0011032017FSATNMSQTOther Porf & Tech Service33.0011032017FSATNMSQTOther Porf & Tech Service33.0011032017EMPLOYEETravel33.0011032017FSATNMSQTOther Porf & Tech Service700.011032017FSATNMSQTOther Porf & Tech Service700.011032017FSATNMSQTOther Porf & Tech Service700.011032017FSATNMSQTOther Porf & Tech Service700.011032017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupi Transportation444.011032017STATE DEPARTMENT OF EDUCATION LEX DIS	11/02/2017	SCHOOL OUTFITTERS LLC	Pupil Activity	173.50
11022017T ND T SPORTSPupil Activity530.7211022017HUDLPupil Activity1.070.0011022017S C HIGH SCHOOL LEAGUEPupil Activity200.0011022017T AND T SPORTSPupil Activity363.8011022017T AND T SPORTSPupil Activity363.8011022017EMPLOYEEPupil Activity365.8011032017FORMS AND SUPPLY INC (PSI)Suppils2.158.7311032017RENAISSANCE LEARNINGSuppils384.8211032017PORMS AND SUPPLY INC (PSI)Suppils366.8211032017PORMS AND SUPPLY INC (PSI)Other Porf & Tech Service364.0011032017PORMS AND SUPPLY INC (PSI)Other Porf & Tech Service312.0011032017PSAT/INMSQTOther Porf & Tech Service112.0011032017PSAT/INMSQTOther Porf & Tech Service33.0011032017PSAT/INMSQTOther Porf & Tech Service33.0011032017EMPLOYEETravel33.3011032017EMPLOYEETravel33.3011032017EMPLOYEETravel33.3011032017EMPLOYEETravel33.3011032017EMPLOYEEState DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Tansportation11032017IS INK AND TONER INCSuppils1.169.7911032017IS INC ON COUNTY SCHOOL DIST 1Pupil Tansportation245.5211032017LEXINGTON COUNTY SCHOOL DIST 1Pupil Tansportation245.5211032017L	11/02/2017	T AND T SPORTS	Pupil Activity	374.50
HUDLPupil ActivityL070.00HUDLSC HIGH SCHOOL LEAGUEPupil Activity200.00H1022017T AND T SPORTSPupil Activity363.80H1022017EMPLOYEEPupil Activity245.00H1032017EMPLOYEEPupil Activity245.00H1032017FORMS AND SUPPLY INC (FSI)Supplies2,158.73H1032017RENAISSANCE LEARNINGInst Pog Improvement7,400.00H1032017FORMS AND SUPPLY INC (FSI)Supplies866.82H1032017FORMS AND SUPPLY INC (FSI)Other Prof. & Tech Service364.00H1032017FOATMANGQTOther Prof. & Tech Service112.00H1032017FSAT/NMSQTOther Prof. & Tech Service333.00H1032017FSAT/NMSQTOther Prof. & Tech Service333.00H1032017EMPLOYEETravel333.00H1032017EMPLOYEETravel333.00H1032017FATM SQTOther Prof. & Tech Service333.00H1032017EMPLOYEETravel333.00H1032017FATM EDEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.4H1032017IS INK AND TONER INCSupplies1.159.7H1032017IS INK AND TONER INCSupplies1.	11/02/2017	BSN SPORTS	Pupil Activity	857.07
Hu22017SCHIGH SCHOOL LEAGUEPupil Activity20.00HU22017TAND TSPORTSPupil Activity36.3.80HU22017EMPLOYEEPupil Activity245.00HU32017FORMS AND SUPPLY INC (FSI)Supplies2.158.73HU32017RENAISSANCE LEARNINGInst Pog Improvement7.400.00HU32017FORMS AND SUPPLY INC (FSI)Supplies186.82HU32017FORMS AND SUPPLY INC (FSI)Other Prof & Tech Service364.00HU32017FORMS AND SUPPLY INC (FSI)Other Prof & Tech Service112.00HU32017FSAT/INMSQTOther Prof & Tech Service952.00HU32017FSAT/INMSQTOther Prof & Tech Service952.00HU32017FSAT/INMSQTOther Prof & Tech Service333.00HU32017FMPLOYEETravel333.00HU32017EMPLOYEEOther Prof & Tech Service333.00HU32017EMPLOYEETravel333.00HU32017FNATINSQTOther Prof & Tech Service70.00HU32017FNATINSQTOther Prof & Tech Service70.00HU32017FNATINSQTOther Prof & Tech Service11.69,79HU32017INK AND TONER INCSuppliesAlf.44HU32017INK AND TONER INCSupplies1.159,79HU32017INK AND TONER INCSupplies1.159,79HU32017INK AND TONER INCSupplies1.159,79HU32017INK AND TONER INCSupplies1.159,79HU32017INK INGTON COUNTY SCHOOL DIST 1 <t< td=""><td>11/02/2017</td><td>T AND T SPORTS</td><td>Pupil Activity</td><td>530.72</td></t<>	11/02/2017	T AND T SPORTS	Pupil Activity	530.72
Index Papil Activity 363.80 Index2017 EMPLOYEE Papil Activity 245.00 Ind0x2017 FORMS AND SUPPLY INC (FSI) Supplies 2.158.73 Ind0x2017 RENAISSANCE LEARNING Inst Prog Improvement 7.400.00 Ind0x2017 FORMS AND SUPPLY INC (FSI) Supplies 186.82 Ind0x2017 FORMS AND SUPPLY INC (FSI) Other Porf & Tech Service 364.00 Ind0x2017 FSAT/INMSQT Other Porf & Tech Service 112.00 Ind0x2017 FSAT/INMSQT Other Porf & Tech Service 192.00 Ind0x2017 EMPLOYEE Travel 333.00 Ind0x2017 EMPLOYEE Travel 333.00 Ind0x2017 FSATINMSQT Other Porf & Tech Service 770.00 Ind0x2017 INMSQT Strate DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP <t< td=""><td>11/02/2017</td><td>HUDL</td><td>Pupil Activity</td><td>1,070.00</td></t<>	11/02/2017	HUDL	Pupil Activity	1,070.00
In022017EMPLOYEEPupil Activity245.0011.032017FORMS AND SUPPLY INC (FSI)Supplies2,158.7311.032017RENAISSANCE LEARNINGInst Prog Improvement7,400.0011.032017FORMS AND SUPPLY INC (FSI)Supplies186.8211.032017FORMS AND SUPPLY INC (FSI)Other Prof & Tech Service364.0011.032017FSAT/NMSQTOther Prof & Tech Service112.0011.032017FSAT/NMSQTOther Prof & Tech Service952.0011.032017FSAT/NMSQTOther Prof & Tech Service126.0011.032017FSAT/NMSQTOther Prof & Tech Service33.0011.032017EMPLOYEETravel33.0011.032017EMPLOYEETravel33.0011.032017FSAT/NMSQTOther Prof & Tech Service770.0011.032017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.4411.032017IS INK AND TONER INCSupplies1.159.7911.032017IS ATT E DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211.032017IS INK AND TONER INCSupplies1.159.7911.032017IS ATT E DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211.032017IL EXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211.032017IL EXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/02/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
11032017FORMS AND SUPPLY INC (FSI)Supplies2,158.7311032017RENAISANCE LEARNINGInst Prog Improvement7,400.0011032017FORMS AND SUPPLY INC (FSI)Supplies186.8211032017PSAT/NMSQTOther Prof & Tech Service364.0011032017PSAT/NMSQTOther Prof & Tech Service112.0011032017PSAT/NMSQTOther Prof & Tech Service952.0011032017PSAT/NMSQTOther Prof & Tech Service952.0011032017PSAT/NMSQTOther Prof & Tech Service333.0011032017EMPLOYEETavel333.0011032017EMPLOYEETavel333.0011032017EMPLOYEEOther Prof & Tech Service333.0011032017EMPLOYEETavel333.0011032017EMPLOYEEOther Prof & Tech Service70.0011032017EMPLOYEEPupl Transportation414.411032017ISTAT DEPARTIMENT OF EDUCATION LEX DIST ONEBUS SHOPPupl Transportation245.211032017ISTAT DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupl Transportation245.211032017LEXINGTON COUNTY SCHOOL DIST 1Pupl Transportation273.4211032017LEXINGTON COUNTY SCHOOL DIST 1Pupl Transportation187.86	11/02/2017	T AND T SPORTS	Pupil Activity	363.80
I.103/2017RENAISSANCE LEARNINGInternational Control of the programment7,400.0011.03/2017FORMS AND SUPPLY INC (FSI)Supplies186.8211.03/2017PSAT/NMSQTOther Prof & Tech Service364.0011.03/2017PSAT/NMSQTOther Prof & Tech Service112.0011.03/2017PSAT/NMSQTOther Prof & Tech Service952.0011.03/2017PSAT/NMSQTOther Prof & Tech Service126.0011.03/2017PSAT/NMSQTOther Prof & Tech Service333.0011.03/2017EMPLOYEETravel333.0011.03/2017EMPLOYEETravel333.0011.03/2017EMPLOYEETravel333.0011.03/2017EMPLOYEEOther Prof & Tech Service770.0011.03/2017EMPLOYEEOther Prof & Tech Service770.0011.03/2017EMPLOYEEOther Prof & Tech Service770.0011.03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.0411.03/2017US INK AND TONER INCSupplies1.159.7911.03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211.03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211.03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/02/2017	EMPLOYEE	Pupil Activity	245.00
II.032017 FORMS AND SUPPLY INC (FSI) Supplies 186.82 II.032017 PSAT/NMSQT Other Prof & Tech Service 364.00 II.032017 PSAT/NMSQT Other Prof & Tech Service 112.00 II.032017 PSAT/NMSQT Other Prof & Tech Service 952.00 II.032017 PSAT/NMSQT Other Prof & Tech Service 952.00 II.032017 PSAT/NMSQT Other Prof & Tech Service 126.00 II.032017 PSAT/NMSQT Other Prof & Tech Service 333.00 II.032017 EMPLOYEE Travel 333.00 II.032017 EMPLOYEE Travel 333.00 II.032017 EMPLOYEE Other Prof & Tech Service 770.00 II.032017 FSAT/NMSQT Other Prof & Tech Service 710.00 II.032017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 414.04 II.032017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 245.52 II.032017 EXINGTON COUNTY SCHOOL DIST I Pupil Transportation 273.42 II.032017<	11/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
11/03/2017PSAT/NMSQTOther Prof & Tech Service364.0011/03/2017PSAT/NMSQTOther Prof & Tech Service112.0011/03/2017PSAT/NMSQTOther Prof & Tech Service952.0011/03/2017PSAT/NMSQTOther Prof & Tech Service126.0011/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017FSAT/NMSQTOther Prof & Tech Service770.0011/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.0411/03/2017US INK AND TONER INCSupplies1,159.7911/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	RENAISSANCE LEARNING	Inst Prog Improvement	7,400.00
I.1/03/2017PSAT/NMSQTOther Prof & Tech Service112.0011/03/2017PSAT/NMSQTOther Prof & Tech Service952.0011/03/2017PSAT/NMSQTOther Prof & Tech Service126.0011/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017PSAT/NMSQTOther Prof & Tech Service770.0011/03/2017FSAT/NMSQTOther Prof & Tech Service770.0011/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.0411/03/2017US INK AND TONER INCSupplies1,159.7911/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	186.82
11/03/2017PSAT/NMSQTOther Prof & Tech Service952.0011/03/2017PSAT/NMSQTOther Prof & Tech Service126.0011/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017FSAT/NMSQTOther Prof & Tech Service770.0011/03/2017PSAT/NMSQTOther Prof & Tech Service770.0011/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.0411/03/2017US INK AND TONER INCSupplies1,159.7911/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	PSAT/NMSQT	Other Prof & Tech Service	364.00
11/03/2017PSAT/NMSQTOther Prof & Tech Service126.0011/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017PSAT/NMSQTOther Prof & Tech Service770.0011/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.0411/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	PSAT/NMSQT	Other Prof & Tech Service	112.00
11/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017PSAT/NMSQTOther Prof & Tech Service770.0011/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.0411/03/2017US INK AND TONER INCSupplies1,159.7911/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	PSAT/NMSQT	Other Prof & Tech Service	952.00
11/03/2017EMPLOYEETravel333.0011/03/2017EMPLOYEETravel333.0011/03/2017PSAT/MSQTOther Prof & Tech Service770.0011/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.0411/03/2017US INK AND TONER INCSupplies1,159.7911/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	PSAT/NMSQT	Other Prof & Tech Service	126.00
11/03/2017EMPLOYEETravel333.0011/03/2017PSAT/NMSQTOther Prof & Tech Service770.0011/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.0411/03/2017US INK AND TONER INCSupplies1.159.7911/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	EMPLOYEE	Travel	333.00
11/03/2017PSAT/NMSQTOther Prof & Tech Service770.0011/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.0411/03/2017US INK AND TONER INCSupplies1,159.7911/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	EMPLOYEE	Travel	333.00
11/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation414.0411/03/2017US INK AND TONER INCSupplies1,159.7911/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	EMPLOYEE	Travel	333.00
11/03/2017US INK AND TONER INCSupplies1,159.7911/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	PSAT/NMSQT	Other Prof & Tech Service	770.00
11/03/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation245.5211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	414.04
11/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation273.4211/03/2017LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation187.86	11/03/2017	US INK AND TONER INC	Supplies	1,159.79
11/03/2017 LEXINGTON COUNTY SCHOOL DIST 1 Pupil Transportation 187.86	11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	245.52
	11/03/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	273.42
Page	11/03/2017		Pupil Transportation	187.86

Monthly Expenditures

11.00.2017 LEARNING VOLUMENT SUPPLY CON DRAFT Papelina 20.52 11.00.2017 MACHING' AND WE ZING SUPPLY CON DRAFT Papelina 0.04.69 11.00.2017 MACHING' AND WE ZING SUPPLY CON DRAFT Special Suppression 1.75.69 11.00.2017 SC DEPARCHARCY OF DEVINUE SALES TAX RETURNY Software Record Appression 2.95.6 11.00.2017 SC DEPARCHARCY OF DEVINUE SALES TAX RETURNY Software Record Appression 2.91.6 11.00.2017 SC DEPARCHARCY OF DEVINUE SALES TAX RETURNY Software Record Appression 2.91.6 11.00.2017 SC DEPARCHARCY OF DEVINUE SALES TAX RETURNY Software Record Appression 2.91.6 11.00.2017 DAMO OTTE Treef 3.91.5 3.91.6 11.00.2017 DAMO OTTE Treef 3.96.7 3.96.7 11.00.2017 DAME OTTE Treef 3.96.7 3.96.7 <	Post Date	Vendor	Description	Amount
InstagentExclusionDescription201411.00007READVOCONLY SCIEDELESTISeine Recent Agenema	11/03/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	226.92
1148.2017SALANSOL CULLCSalars AL REPUISASalars Alexend Agreema1.9.9.9.9114.02017SCRANTIMENT OF ELVENET, GALLES TAX RETURN)Software Revend Agreema4.000.0114.02017SCRANTIMENT OF ELVENET, GALLES TAX RETURN)Software Revend Agreema4.000.0114.02017DATIONETO OF ELVENET, GALLES TAX RETURN)Software Revend Agreema4.000.0114.02017ORTOPET, PENNET, PE	11/03/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	606.49
1105207SCHPPATIMENT OF JEAPSTACE STACE STACESchware Reveal Agreened125.5111053070OVERDENTE IN:Schware Reveal Agreened320.0011053070SCHPPATENTE OF BERENTE (SATES TACE DURIN)Schware Reveal Agreened320.0011053070DERLOYDETored321.5011053070ON TRACK FERSISOn Track Tack Straine324.5011053070ON TRACK FERSISDerlo For Sche Straine324.5011053070ON TRACK FERSISDerlo For Sche Straine324.5011053071ON TRACK Straine Straine Straine324.5011053071ON TRACK Straine StraineSepter-Maineaue310.0011053071ABRECKAN MATRIKALS COMPANY LICSepter-Maineaue30.0011053071ON TRACK Straine StraineSepter-Maineaue30.0011053071ON TRACK STRAIN AS COMPANY LICSepter-Maineaue30.0011053071ON TRACK STRAIN AS COMPANY LICSepter-Maineaue30.0011053071SUPLANCTSSepter-Maineaue30.0011053071SUPLANCTSSepter-Maineaue30.0011053071SUPLANCTSSepter-Maineaue30.00<	11/03/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	204.60
1185271OYNERIPYINC500Farm Reveal Agreems4000011002071SUDARDENDO OF REVENCE SALES TAX RETURN)Stafware Reveal Agreems3240011002071BARACYELTaxid3240011002071OFTACK FRESSDeer Prof. 87 e8 Service2240011002071GEGREE INTAVA ADD IORYEN LLPDeer Prof. 87 e8 Service2240011002071GEGREE INTAVA ADD IORYEN LLPRegion Materiane3040711002071BARACAN ADTERIALS COMPANY LLCRegion Materiane11.9911002071AMERICAN ANTERIALS COMPANY LLCRegion Materiane40.0011002071AMERICAN ANTERIALS COMPANY LLCRegion Materiane40.0011002071AMERICAN ANTERIALS COMPANY LLCRegion Materiane40.0011002071GE APPLIANCESRegion Materiane40.0011002071GE APPLIANCESRegion Materiane40.0011002071REPUTR AND DADO DADO 10000Region Materiane40.0011002071ROUT ADD DORSI IANTIRAL SUPPLIES AND EQUEPINCRegion Materiane40.0011002071ROUT ADD DORSI IANTIRAL SUPPLIES AND EQUEPINCRegion Materiane40.0011002071ROUT ADD DORSI IANTIRAL SUPPLIES AND EQUEPINCRegion Materiane40.0011002071ROUT ADD DORSI IANTIRAL SUPPLIES AND EQUE PINCRegion Materiane40.0011002071ROUT OF DEENTERTONRegion Materiane40.0011002071ROUT OF DEENTERTONRegion Materiane40.0011002071ROUT OF DEENTERTONRegion Materiane40.001	11/03/2017	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
11002017SCREPARTMENT OF REVENUE GALES TAX RETURN)Schware Revend Ageneral200011002017DATONETored23.0311002017DATONETored23.0311002017ORTEACK PRESSDato Parl & Tock Service2.04.0411002017GEEDETINETY AND IORTON LLPBal GA Andris Service2.04.0411002017DATEACK PRESSTored30.0711002017DATEACK AND SERVICE (SALE SCALE AND STATEAL SCALE AND Y LLCService ADDORS11002017DATEACK AND STATEAL SCALE AND Y LLCService ADDORS60.711102017CALE AND AND REAL SCALE AND Y LLCService ADDORS60.711102017DATEACK AND AND RALE AND Y LLCService ADDORS60.711102017CALE AND AND RALE AND AND COLOService ADDORS60.711102017DATEACK AND RALE AND AND REAL SCALE AND FUELD NOTService ADDORS60.711102017DATEACK COLUMBALService ADDORS60.721102017DATEACK COLUMBALFact Cale Cale60.711102017DATEACK COLUMBALFact Cale Cale60.721102017DATEACK COLUMBALFact Cale Cale60.721102017SATTEACC CALE ADDOR COLUMBALFact Cale Cale60.621102017SATTEACC CALE ADDOR COLUMBALFact Cale60.621102017SATTEACC CALE ADDOR COLUMBALFact Cale60.621102017SATTEACC CALE ADDOR COLUMBALFact Cale60.621102017GATEACC CALE ADDOR COLUMBALFact Cale60.621102017GAT	11/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	125.65
10052017DMPL OVERTured24.3.811052017DRELAYERSTured24.1.911052017ON TACK PRESSDareb & Fels Service22.50.0111052017ON TACK PRESSSurplesSurples11052017DRELAYERDS LIPP'S NEC (89)SurplesSurples11052017DRELAYERDS NET (80)SurplesSurples11052017SMERAZAN MATERIALS COMPANY LLCSurples-Mainenace4.51.9911052017SMERAZAN MARERIALS COMPANY LLCSurples-Mainenace4.51.011052017SURPLANA MARERIALS COMPANY LLCSurples-Mainenace4.50.311052017SURPLANA MARERIALS COMPANY LLCSurples-Mainenace4.50.311052017SURPLANA MARERIALS COMPANY LLCSurples-Mainenace4.50.311052017SURPLENA MARERIALS COMPANY LL	11/03/2017	OVERDRIVE INC	Software Renewal/Agreemen	4,000.00
1402.017BMICATETored24.43140.0207OREACK PRESSOre Priof & Tesherine12.4444140.0207OREACK PRESSOre Priof & Tesherine25.5000140.0207ORIAS AND URLY INC (SI)SopilesSopiles140.0207ORIAS AND URLY INC (SI)Sopiles Mainenae30.67140.0207SMITI AND JONES INJURGAL SOLD PANY LLCSopiles Mainenae60.57140.0207SMITI AND JONES INJURGAL SOLD PANY LLCSopiles Mainenae60.57140.0207SMITI AND JONES INJURGAL SOLD PANY LLCSopiles Mainenae60.57140.0207SMITI AND JONES INJURGAL SOLD PANY LLCSopiles Mainenae60.57140.0207SUPLY YORASSopiles Mainenae60.57140.0207SUPLY YORASSopiles Mainenae60.58140.0207SUPLY YORASSopiles Mainenae60.58140.0207SUPLY YORASSopiles Mainenae60.58140.0207SUPLY HARCESSopiles Mainenae60.58140.0207SUPLY NORAS INAUTORAL SUPLIES AND EQUP INCSopiles Mainenae60.58140.0207OUT PARY EXANDRINSopiles Mainenae60.59140.0207OUT PARY EXANDRINSopiles Mainenae60.58140.0207OUT PARY EXANDRINSopiles Mainenae60.59140.0207OUT PARY EXANDRINSopiles Mainenae60.59140.0207OUT PARY EXANDRINSopiles Mainenae60.59140.0207OUT PARY EXANDRINSopiles Mainenae60.59140.0207OUT PARY EXANDRINSopiles	11/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	280.00
11002017ONTRACK FRESSOne brit A feat Service12.44.4411.002017ORDES FINNER AND HOUTO LLPBit of A Addi Service72.900.0011.002017ORDES AND SUPPER VINC (SD)Bref A addi Service72.900.0011.002017ORDEC AND MATERIAL SCOMPANY LLCBref Bis-Mainease1.31.9911.002017ORDEC AND MATERIAL SCOMPANY LLCBref Bis-Mainease62.0311.002017ORDEC AND AND SEA MATORIAL SUPPLIES AND EQUIP INCBref Bis-Mainease740.5511.002017ORDEC AND AND SEA MATORIAL SUPPLIES AND EQUIP INCBref Bis-Mainease740.5511.002017ORDEC AND AND SEA MATORIAL SUPPLIES AND EQUIP INCBref Bis-Mainease740.5511.002017ORDEC AND AND SEA MATORIAL SUPPLIES AND EQUIP INCBref Bis-Mainease740.5511.002017ORDEC AND AND SEA MATORIAL SUPPLIES AND EQUIP INCBref Bis-Mainease740.5011.002017ORDEC AND AND SEA MATORIAL SUPPLIES AND EQUIP INCBref Bis-Mainease740.5011.002017ORDEC AND AND SEA MATORIAL SUPPLIES AND EQUIP INCBref Bis-Mainease740.5011.002017ORDEC AND AND EXCENCEBref Bis-Mainease740.5011.002017ORDEC AND AND EXCENCEBref Bis-Mainease740.5011.002017ORDEC AND AND EXCENCEBref Bis-Mainease740.5011	11/03/2017	EMPLOYEE	Travel	324.38
11852017CREENE FUNEY AND FUNCTON LLPBed of B Adadit Savakas22,500011602017EMM CANS AND SUFFEY TRY (TS)SarpilesMareia157,50011602017AMERICAN ANTERIALS CORPANY LLCSarpiles Adimense154,80011602017AMERICAN MATERIALS CORPANY LLCSarpiles Adimense154,80011602017GE APRILANDS IS AND FRACTOSarpiles Adimense63,60011602017GE APRILANDS IS AND FRACTOSarpiles Adimense63,60011602017GE APRILANDS IS AND FRACTOSarpiles Adimense73,60011602017GE APRILANDS IS AND FRACTOSarpiles Adimense73,60011602017GE APRILANDS IS AND FRACTOSarpiles Adimense73,60011602017SUTHANT DORES INTORIAL SUPPLIES AND FLQUP INCSarpiles Adimense73,80011602017OTH OF WEST COLLINEIASarpiles Adimense73,80011602017SUTHANT DORES INTORIAL SUPPLIES AND FLQUP INCSarpiles Adimense73,80011602017TONN OF LEXINCTONCaler Inf af Tab Sarvice73,80011602017TONN OF LEXINCTONCaler Inf af Tab Sarvice73,80011602017TONN OF LEXINCTONCaler Inf af Tab Sarvice73,80011602017TONN OF LEXINCTONCaler Inf af Tab Sarvice73,800	11/03/2017	EMPLOYEE	Travel	241.50
1102.0171908 AND SUPPLY INC (IS)SupplesJangelsJangels1103.017AMERCAN MATERIALS COMPANY ILCRoples-MaineaseI.J.15991103.017AMERCAN MATERIALS COMPANY ILCSupples-MaineaseG.0.01103.017AMERCAN MATERIALS COMPANY ILCSupples-MaineaseG.0.101103.017GAPULANCSSupples-MaineaseG.0.101103.017GAPULANCSSupples-MaineaseG.0.101103.017GAPULANCSSupples-MaineaseG.0.101103.017GAPULANCSSupples-MaineaseG.0.101103.017GAPULANCSSupples-MaineaseG.0.101103.017GAPULANCSSupples-MaineaseG.0.101103.017GAPULANCSSupples-MaineaseG.0.101103.017SUTH AND JONES JANTORIAL SUPPLES AND EQUP INCSupples-MaineaseG.0.101103.017SUTH AND JONES JANTORIAL SUPPLES AND EQUP INCSupples-MaineaseG.0.101103.017SUTH AND JONES JANTORIAL SUPPLES AND EQUP INCSupples-MaineaseG.0.101103.017GUM ONE JEXINTONGup Inc And And AND AND SUPPLES AND EQUP INCSupples-MaineaseG.0.101103.017GUM ONE JEXINTONGup Inc And	11/03/2017	ON TRACK PRESS	Other Prof & Tech Service	12,444.44
IntegrationToriclToriclStart1105207INTEGLAN MATTERIALS COMPANY LLCSupplies Maintenace1.519.951105207MINTELAN MATTERIALS COMPANY LLCSupplies Maintenace6.56.731105207GLAPPLLANCESSupplies Maintenace6.21.001105207GLAPPLLANCESSupplies Maintenace6.21.001105207GLAPPLLANCESSupplies Maintenace6.20.731105207CALPPLANCESSupplies Maintenace6.20.7311052070CALPPLANCESSupplies Maintenace7.40.5511052071CALPPLANCESSupplies Maintenace7.40.5511052071CALPPLANCESSupplies Maintenace7.40.5511052071CALPPLANCESSupplies Maintenace7.40.5511052071SIMTH AND JONES JANTERIALS UPPLIES AND EQUIP INCSupplies Maintenace7.40.5511052071SIMTH AND JONES JANTERIALS UPPLIES AND EQUIP INCSupplies Maintenace7.40.1511052071GUAPLIANCESSupplies Maintenace7.40.1511052071GUAPLIANCESSupplies Maintenace7.40.1511052071GUAPLIANCESSupplies Maintenace7.20.1511052071GUAPLIANCESSupplies Maintenace7.20.1511052071TOWN OF LEXINGTONOther Pode Teah Service7.20.1511052071TOWN OF LEXINGTONOther Pode Teah Service7.20.1611052071TOWN OF LEXINGTONOther Pode Teah Service7.20.1611052071TOWN OF LEXINGTONOther Pode Teah Service7.20.1611052	11/03/2017	GREENE FINNEY AND HORTON LLP	Bd of Ed Audit Services	29,500.00
I 1002017AMERICAN MATERIALS COMPANY LLCSupples-Maintenace1,319.9110032017SMIPH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Maintenace63.6111032017GLAPPLIALS COMPANY LLCSupples-Maintenace63.6111032017GLAPPLIALSSupples-Maintenace63.6111032017SUPPLY WORKSSupples-Maintenace70.4211032017SUPPLY WORKSSupples-Maintenace70.4211032017SUMTA AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Maintenace70.4311032017SUTHEASTERN PAPERSupples-Maintenace70.8311032017SUTHEASTERN PAPERSupples-Maintenace70.8411032017SUTHEASTERN PAPERSupples-Maintenace70.8411032017SUTHEASTERN PAPERSupples-Maintenace70.8411032017SUTHEASTERN PAPERSupples-Maintenace70.8411032017GE APPLANCESSupples-Maintenace70.8411032017GE APPLANCESSupples-Maintenace70.8411032017TOWN OF LEXINGTONChar Par & Tex Service2.6411032017TOWN OF LEXINGTONOther Par & Tex Service3.0611032017TOWN OF LEXINGTONCommunication72.1811	11/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	157.93
11032017 SMITH AND JONES JANTORIAL SUPPLIES AND EQUP INC Supplies Maintenace 15.08 11032017 AMERICAN MATERIALS COMPANY LLC Supplies Maintenace 62.00 11032017 SUPPLIX WORKS Supplies Maintenace 62.00 11032017 SUPPLIX WORKS Supplies Maintenace 725.42 11032017 SUPPLIX WORKS Supplies Maintenace 725.42 11032017 SUPITE AND LAGE CO Supplies Maintenace 740.55 11032017 SUPITE AND LAGE CO Supplies Maintenace 740.55 11032017 SUPITE AND LANE SUPPLIES AND EQUIP INC Supplies Maintenace 740.55 11032017 SUTHEAND LANES JANTORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 790.18 11032017 SUMTH AND LANES JANTORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 790.18 11032017 SUMTH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 790.18 11032017 SUMTH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 720.18 11032017 SUMTH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 720.10 <t< td=""><td>11/03/2017</td><td>EMPLOYEE</td><td>Travel</td><td>330.47</td></t<>	11/03/2017	EMPLOYEE	Travel	330.47
I 1082017AMERICAN MATERIALS COMPANY LLCSupplies-Maintenace639.7311082017GE AVPLIANCESSupplies-Maintenace621.0011082017GE AVPLIANCESSupplies-Maintenace621.0211082017DAPE JERFA RAND BAG COSupplies-Maintenace754.3211082017DAPE JERFA RAND BAG COSupplies-Maintenace760.5511082017SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace61.0811082017SUTH AND JONES JANTORIALS UPPLIES AND EQUIP INCSupplies-Maintenace61.0811082017SMITH AND JONES JANTORIALS UPPLIES AND EQUIP INCSupplies-Maintenace621.0011082017SMITH AND JONES JANTORIALS UPPLIES AND EQUIP INCSupplies-Maintenace61.0811082017GE APPLIANCESSupplies-Maintenace621.0011082017GE APPLIANCESSupplies-Maintenace60.12911082017TOWN OF LEXINCTONOther Pof & Tech Service2.09.1811082017TOWN OF LEXINCTONOther Pof & Tech Service2.00.1811082017TOWN OF LEXINCTONOther Pof & Tech Service3.06.6811082017TOWN OF LEXINCTONCommunication4.628.7611082017TOWN OF LEXINCTONCommunication <td>11/03/2017</td> <td>AMERICAN MATERIALS COMPANY LLC</td> <td>Supplies-Maintenace</td> <td>1,319.99</td>	11/03/2017	AMERICAN MATERIALS COMPANY LLC	Supplies-Maintenace	1,319.99
Intro2007GR APPLIANCISAny Press11002007SUPPLY WORKSSupplies-Muntenace404.73110032007SUPPLY WORKSSupplies-Muntenace404.73110032007SUMPLANDINS JANTORIAL SUPPLIES AND EQUIP INCSupplies-Muntenace404.5311002007CITY OF WEST COLLIMEIADebic Unitines81.8011002007SUTHEASTERN PAPERSupplies-Muntenace303.8411002007SUTHEASTERN PAPERSupplies-Muntenace61.0811002007SUTHEASTERN PAPERSupplies-Muntenace61.0811002007GE APPLIANCESSupplies-Muntenace20.0011002007GE APPLIANCESSupplies-Muntenace2.00.1011002007GE APPLIANCESSupplies-Muntenace2.00.1011002007TOWN OF LEXINGTONOther Port & Tech Service2.00.1211002007TOWN OF LEXINGTONOther Port & Tech Service4.02.8511002007TOWN OF LEXINGTONOther Port & Tech Service4.02.8511002007TOWN OF LEXINGTONOther Port & Tech Service4.02.8511002007TOWN OF LEXINGTONCommunication4.02.8511002007OMORUMCommunication4.02.8511002007OMORUM	11/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
InterpretabilityMargine Maintenace44.731052017DADE PAREA AND BAD COSupplex-Maintenace25.421052017DADE PAREA AND BAD COSupplex-Maintenace70.551052017CITYDE VEST COLUBBIADable Unition33.841052017SUTHIA AND DANES JANTORIAL SUPPLIES AND EQUIP INCSupplex-Maintenace30.941052017SUTHIA AND DANES JANTORIAL SUPPLIES AND EQUIP INCSupplex-Maintenace96.1681052017SUTHIA ND DANES JANTORIAL SUPPLIES AND EQUIP INCSupplex-Maintenace96.1681052017OUNY OF LEXINGTONSupplex Maintenace61.001052017DAVE ORES AUTO AND TRUCKRegain Maintenace2.06.1681052017TOWN OF LEXINGTONOther Poof & Tech Service2.06.1681052017TOWN OF LEXINGTONOther Poof & Tech Service2.06.1681052017TOWN OF LEXINGTONOther Poof & Tech Service3.06.681052017TOWN OF LEXINGTONOther Poof & Tech Service3.06.681052017TOWN OF LEXINGTONOther Poof & Tech Service3.06.681052017TOWN OF LEXINGTONOther Poof & Tech Service3.06.691052017TOWN OF LEXINGTON NECCTorel1.05.201052017TOWN OF LEXINGTON NECCTorel Service3.06.691052017TOWN OF LEXINGTON NECCTorel Service3.06.691052017TORNO FUNCHING NECCTorel Service3.06.691052017TORNO FUNCHING NECCTorel Service3.06.691052017COMFORUMCommiscion	11/03/2017	AMERICAN MATERIALS COMPANY LLC	Supplies-Maintenace	639.73
In 032017DADE PAPER AND BAG COany piller Maintenace275.4211.052017SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace70.5511.052017CITY OF WEST COLUMBIABublic Utilias88.19011.052017SUITHIANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace33.3411.052017SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace39.2611.052017SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace61.0011.052017GE APPLIANCESSupplies-Maintenace61.0011.052017GE APPLIANCESOther Pord & Tech Service2.061.6811.052017TOWN OF LEXINGTONOther Pord & Tech Service2.061.6811.052017TOWN OF LEXINGTONOther Pord & Tech Service3.086.6911.052017TOWN OF LEXINGTONOther Pord & Tech Service3.086.6811.052017TOWN OF LEXINGTONCommunication3.081.6711.052017TOWN OF LEXINGTONCommunication3.086.6711.052017TOWN OF LEXINGTONCommunication3.086.6711.052017COMPORIVINCommunication3.086.6711.052017COMPORIVINCommunication3.086.6711.052017COMPORIVINCommunication3.086.67 <td>11/03/2017</td> <td>GE APPLIANCES</td> <td>Supplies-Maintenace</td> <td>621.00</td>	11/03/2017	GE APPLIANCES	Supplies-Maintenace	621.00
11.03/2017MITH AND JONES JANTTORIAL SUPPLIES AND EQUIP INCNew York70.5511.03/2017CUTY OF WUST COLUMBIASupplies-Maintenace33.8411.03/2017SUTTHEASTEEN PAPERSupplies-Maintenace33.8411.03/2017SUTTH AND JONES JANTTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace35.2611.03/2017GATPALANCISSupplies-Maintenace6.10011.03/2017GATPALANCISSupplies-Maintenace6.210011.03/2017GATPALANCISRepairs and Maintenace1.2001311.03/2017TONN OF LEXINGTONOther Pof & Tech Service6.012011.03/2017TONN OF LEXINGTONOther Pof & Tech Service6.012011.03/2017TONN OF LEXINGTONOther Pof & Tech Service3.06.6811.03/2017TONN OF LEXINGTONCommunication1.98.510711.03/2017DONN OF LEXINGTONCommunication3.06.6811.03/2017DONN OF LEXINGTONCommunication3.06.6811.03/2017DONN OF LEXINGTONCommunication3.06.6911.03/2017DONN OF LEXINGTONCommunication3.06.6911.03/2017DONN OF LEXINGTONCommunication3.06.6911.03/2017DONN OF LEXINGTON <td>11/03/2017</td> <td>SUPPLY WORKS</td> <td>Supplies-Maintenace</td> <td>404.73</td>	11/03/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
Index Part Part 11032017 CUTY OF WEST COLUMBIA Baylies-Maintenace 333.84 11032017 SUTTH AND JONES JANTTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 392.66 11032017 GE APPLIARCES Supplies-Maintenace 392.66 11032017 GE APPLIARCES Supplies-Maintenace 42.04.13 11032017 GE APPLIARCES Repairs and Maintenance 42.04.13 11032017 TOWN OF LEXINGTON Oher Pof & Tech Service 4.04.03 11032017 TOWN OF LEXINGTON Oher Pof & Tech Service 4.02.00 11032017 TOWN OF LEXINGTON Oher Pof & Tech Service 3.06.68 11032017 TOWN OF LEXINGTON Oher Pof & Tech Service 3.06.68 11032017 TOWN OF LEXINGTON Oher Pof & Tech Service 3.06.68 11032017 TOWN OF LEXINGTON Oher Pof & Tech Service 3.06.68 11032017 TOWN OF LEXINGTON Oher Pof & Tech Service 3.06.68 11032017 TOWN OF LEXINGTON Communication 3.06.68 11032017 COMPORUM	11/03/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
11032017SOUTHEASTERN PAPERSupples-Maintenace333.4411032017SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Maintenace96.18811032017GE APPLANCESSupples-Maintenace39.2611032017GE APPLANCESSupples-Maintenace1.20.0111032017BAZEMORES AUTO AND TRUCKRepains and Maintenace2.09.16811032017TOWN OF LEXINGTONOther Porf & Tech Service2.09.16811032017TOWN OF LEXINGTONOther Porf & Tech Service5.856.6911032017TOWN OF LEXINGTONOther Porf & Tech Service3.90.6811032017TOWN OF LEXINGTONCommunication3.95.6711032017DOMRORUMCommunication3.95.6711032017DOMRORUMCommunication3.95.6711032017DOMRORUMCommunication3.95.6711032017COMPORUMCommunication3.95.6711032017COMPORUMCommunication3.95.6711032017COMPORUMCommunication3.95.6711032017COMPORUMCommunication3.95.6711032017COMPORUMCommunication <td>11/03/2017</td> <td>SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC</td> <td>Supplies-Maintenace</td> <td>740.55</td>	11/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	740.55
InteractMulti AND JONES JANTORIAL SUPPLIES AND EQUIP INCName11.03/2017SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Maintenace359,2611.03/2017GE APPLANCESSupples-Maintenace62,10011.03/2017BAZEMORES AUTO AND TRUCKRepairs and Maintenace1,20,1311.03/2017TOWN OF LEXINGTONOther Prof & Tech Service2,091,6811.03/2017TOWN OF LEXINGTONOther Prof & Tech Service6,012,0911.03/2017TOWN OF LEXINGTONOther Prof & Tech Service2,091,6811.03/2017TOWN OF LEXINGTONOther Prof & Tech Service2,091,6811.03/2017TOWN OF LEXINGTONOther Prof & Tech Service2,091,6811.03/2017TOWN OF LEXINGTONOther Prof & Tech Service3,066,6911.03/2017TOWN OF LEXINGTONOther Prof & Tech Service1,076,0311.03/2017TOWN OF LEXINGTONCommunication1,985,10711.03/2017DOWN OF LEXINGTONCommunication1,985,10711.03/2017DORRUMCommunication2,455,10711.03/2017DOMPORUMCommunication2,455,10711.03/2017DOMPORUMCommunication3,936,6911.03/2017COMPORUMCommunication3,936,6911.03/2017COMPORUMCommunication3,936,6911.03/2017COMPORUMCommunication3,936,6911.03/2017COMPORUMCommunication3,936,6911.03/2017COMPORUMCommunication3,936,6911.03/2017 <td>11/03/2017</td> <td>CITY OF WEST COLUMBIA</td> <td>Public Utilities</td> <td>881.50</td>	11/03/2017	CITY OF WEST COLUMBIA	Public Utilities	881.50
11032017SMITH AND JONES JANTORIAL SUPPLIES AND EQUP INCArr11032017GE APPLIANCESSupplies-Maintenace621.0011032017BAZEMORE'S AUTO AND TRUCKRepairs and Maintenance1.240.1311032017TOWN OF LEXINGTONOther Prof & Tech Service2.091.6811032017TOWN OF LEXINGTONOther Prof & Tech Service6.012.0911032017TOWN OF LEXINGTONOther Prof & Tech Service4.00011032017TOWN OF LEXINGTONOther Prof & Tech Service1.00011032017TOWN OF LEXINGTONOther Prof & Tech Service3.006.6811032017TOWN OF LEXINGTONCommunication1.076.3511032017COMPORIUMCommunication3.066.6711032017COMPORIUMCommunication2.45.1911032017COMPORIUMCommunication3.08.6311032017COMPORIUMCommunication3.08.6311032017COMPORIUMCommunication3.08.6911032017COMPORIUMCommunication3.08.6911032017COMPORIUMCommunication3.08.6911032017COMPORIUMCommunicati	11/03/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
Indigeneration Supplies Maintenance 621.00 11032017 BAZEMORES AUTO AND TRUCK Repairs and Maintenance 1.240.13 11032017 TOWN OF LEXINGTON Other Prof & Tech Service 2.091.68 11032017 TOWN OF LEXINGTON Other Prof & Tech Service 6.012.09 11032017 TOWN OF LEXINGTON Other Prof & Tech Service 5.856.69 11032017 TOWN OF LEXINGTON Other Prof & Tech Service 2.091.68 11032017 TOWN OF LEXINGTON Other Prof & Tech Service 2.091.68 11032017 TOWN OF LEXINGTON Other Prof & Tech Service 3.066.68 11032017 TOWN OF LEXINGTON Other Prof & Tech Service 4.428.76 11032017 TOWN OF LEXINGTON Other Prof & Tech Service 4.428.76 11032017 TOWN OF LEXINGTON Other Prof & Tech Service 4.428.76 11032017 TOWN OF LEXINGTON Communication 1.9851.07 11032017 TOWN OF LEXINGTON Communication 4.45.0 11032017 COMPORIUM Communication 2.26.18 11032017	11/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	961.08
H H 1103/2017 BAZEMORES AUTO AND TRUCK Deer Prof & Tech Service 2,201,8 1103/2017 TOWN OF LEXINGTON Other Prof & Tech Service 6,012,99 1103/2017 TOWN OF LEXINGTON Other Prof & Tech Service 5,856,69 1103/2017 TOWN OF LEXINGTON Other Prof & Tech Service 2,201,68 1103/2017 TOWN OF LEXINGTON Other Prof & Tech Service 2,201,68 1103/2017 TOWN OF LEXINGTON Other Prof & Tech Service 3,106,68 1103/2017 TOWN OF LEXINGTON Other Prof & Tech Service 6,422,76 1103/2017 TOWN OF LEXINGTON Other Prof & Tech Service 6,422,76 1103/2017 TOWN OF LEXINGTON Other Prof & Tech Service 6,422,76 1103/2017 TOWN OF LEXINGTON Communication 19,851,07 1103/2017 TOWN OF LEXINGTON Communication 6,422,76 1103/2017 COMPORIUM Communication 6,428,76 1103/2017 COMPORIUM Communication 2,245,19 1103/2017 COMPORIUM Communication	11/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	359.26
H1032017TOWN OF LEXINGTONOther Prof & Tech Service2,091,6811032017TOWN OF LEXINGTONOther Prof & Tech Service6,012,0911032017TOWN OF LEXINGTONOther Prof & Tech Service5,856,6911032017FRANKLIN, TIMOTHY WILLIAMOther Prof & Tech Service2,091,6811032017TOWN OF LEXINGTONOther Prof & Tech Service2,091,6811032017TOWN OF LEXINGTONOther Prof & Tech Service3,106,6811032017TOWN OF LEXINGTONOther Prof & Tech Service4,28,7611032017TOWN OF LEXINGTONOther Prof & Tech Service10,766,3511032017TOWN OF LEXINGTONOther Prof & Tech Service10,766,3511032017TOWN OF LEXINGTONOther Prof & Tech Service10,766,3511032017TOWN OF LEXINGTONCommunication19,851,0711032017COMPORIUMCommunication2,245,1911032017COMPORIUMCommunication2,245,1911032017COMPORIUMCommunication3,36,6911032017COMPORIUMCommunication3,36,6911032017COMPORIUMCommunication3,146,3811032017COMPORIUMCommunication3,146,3811032017COMPORIUMCommunication3,146,3811032017COMPORIUMCommunication3,146,3811032017COMPORIUMCommunication3,146,3811032017COMPORIUMCommunication3,146,3811032017COMPORIUMCommunication3,146,38	11/03/2017	GE APPLIANCES	Supplies-Maintenace	621.00
1103/2017TOWN OF LEXINGTONOther Prof & Tech Service6.012.091103/2017TOWN OF LEXINGTONOther Prof & Tech Service5.856.691103/2017FRANKLIN, TIMOTHY WILLIAMOther Prof & Tech Service2.091.681103/2017TOWN OF LEXINGTONOther Prof & Tech Service3.106.681103/2017TOWN OF LEXINGTONOther Prof & Tech Service4.428.761103/2017TOWN OF LEXINGTONOther Prof & Tech Service4.428.761103/2017TOMP OF LEXINGTONCommunication19.851.071103/2017DIGTAL OFFICE SOLUTIONS INCRairs and Maintenance70.181103/2017COMPORIUMCommunication6.666.791103/2017COMPORIUMCommunication3.936.691103/2017COMPORIUMCommunication3.936.691103/2017COMPORIUMCommunication3.946.691103/2017COMPORIUMCommunication3.946.691103/2017COMPORIUMCommunication3.946.691103/2017COMPORIUMCommunication3.946.691103/2017COMPORIUMCommunication3.946.691103/2017COMPORIUMCommunication3.946.691103/2017COMPORIU	11/03/2017	BAZEMORE'S AUTO AND TRUCK	Repairs and Maintenance	1,240.13
International Town OF LEXINGTON Other Prof. & Tech Service 12.000 11/03/20170 FRANKLIN, TIMOTHY WILLIAM Other Prof. & Tech Service 2.091.68 11/03/20170 TOWN OF LEXINGTON Other Prof. & Tech Service 2.091.68 11/03/20170 TOWN OF LEXINGTON Other Prof. & Tech Service 3.06.68 11/03/20170 TOWN OF LEXINGTON Other Prof. & Tech Service 6.428.76 11/03/20170 TOWN OF LEXINGTON Other Prof. & Tech Service 6.428.76 11/03/20170 TOWN OF LEXINGTON Other Prof. & Tech Service 10.766.35 11/03/20170 TOWN OF LEXINGTON Other Prof. & Tech Service 10.766.35 11/03/20170 TOWN OF LEXINGTON Communication 19.851.07 11/03/20170 DOMFORIUM Communication 2.021.81 11/03/20170 DOMFORIUM Communication 2.245.19 11/03/20170 COMPORIUM Communication 3.936.69 11/03/20170 COMPORIUM Communication 2.211.81 11/03/20170 COMPORIUM Communication 3.146.38	11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	2,091.68
H1032017 FRANKLIN, TIMOTHY WILLIAM Other Prof & Tech Service 2.000 H1032017 TOWN OF LEXINGTON Other Prof & Tech Service 2.091.68 H1032017 TOWN OF LEXINGTON Other Prof & Tech Service 3.106.68 H1032017 TOWN OF LEXINGTON Other Prof & Tech Service 6.428.76 H1032017 TOWN OF LEXINGTON Other Prof & Tech Service 6.428.76 H1032017 TOWN OF LEXINGTON Other Prof & Tech Service 10.766.35 H1032017 TOWN OF LEXINGTON Other Prof & Tech Service 10.766.35 H1032017 COMPORIUM Communication 19.851.07 H1032017 Other Prof & Tech Service 70.18 H1032017 COMPORIUM Communication 6.666.79 H1032017 COMPORIUM Communication 2.245.19 H1032017 COMPORIUM Communication 3.936.69 H1032017 COMPORIUM Communication 3.146.38 H1032017 COMPORIUM Communication 3.146.38 H1032017 COMPORIUM Communication 3.2	11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	6,012.09
11032017TOWN OF LEXINGTONOther Prof & Tech Service2,091.6811032017TOWN OF LEXINGTONOther Prof & Tech Service3,106.6811032017TOWN OF LEXINGTONOther Prof & Tech Service6,428.7611032017TOWN OF LEXINGTONOther Prof & Tech Service10,766.3511032017EMPLOYEETavel147.5011032017OLMORTILUTONS INCCommunication19,851.0711032017DIGITAL OFFICE SOLUTIONS INCCommunication6,666.7911032017COMPORIUMCommunication2,245.1911032017COMPORIUMCommunication3,366.5911032017COMPORIUMCommunication3,366.5911032017COMPORIUMCommunication3,366.5911032017COMPORIUMCommunication3,366.5911032017COMPORIUMCommunication3,366.5911032017COMPORIUMCommunication3,366.5911032017COMPORIUMCommunication3,366.5911032017COMPORIUMCommunication3,366.5911032017COMPORIUMCommunication3,366.5911032017COMPORIUMCommunication3,146.3811032017COMPORIUMCommunication3,146.3811032017COMPORIUMCommunication3,21.2111032017COMPORIUMCommunication3,21.3211032017COMPORIUMCommunication3,21.3211032017COMPORIUMCommunication3,21.3211032017COMPORIUM<	11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	5,856.69
1103/2017TOWN OF LEXINGTONOther Prof & Tech Service3,106.6811.03/2017TOWN OF LEXINGTONOther Prof & Tech Service6,428.7611.03/2017TOWN OF LEXINGTONOther Prof & Tech Service10,766.3511.03/2017EMPLOYEETravel147.5011.03/2017COMPORIUMCommunication19,851.0711.03/2017DIGITAL OFFICE SOLUTIONS INCRepairs and Maintenance720.1811.03/2017COMPORIUMCommunication6,666.7911.03/2017COMPORIUMCommunication2,245.1911.03/2017COMPORIUMCommunication3,936.6911.03/2017COMPORIUMCommunication3,936.6911.03/2017COMPORIUMCommunication3,146.3811.03/2017COMPORIUMCommunication3,146.3811.03/2017COMPORIUMCommunication3,146.3811.03/2017COMPORIUMCommunication3,146.3811.03/2017COMPORIUMCommunication3,146.3811.03/2017COMPORIUMCommunication3,146.3811.03/2017COMPORIUMCommunication3,21.3211.03/2017COMPORIUMCommunication3,21.3211.03/2017COMPORIUMCommunication3,21.3211.03/2017COMPORIUMCommunication3,21.3211.03/2017COMPORIUMCommunication3,21.3211.03/2017COMPORIUMCommunication3,21.3211.03/2017COMPORIUMCommunication3,21.3211.0	11/03/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
11/03/2017TOWN OF LEXINGTONOther Prof & Tech Service6.428.7611/03/2017TOWN OF LEXINGTONOther Prof & Tech Service10.766.3511/03/2017EMPLOYEETravel147.5011/03/2017COMPORIUMCommunication19.851.0711/03/2017DIGTAL OFFICE SOLUTION SINCRepairs and Maintenance70.1811/03/2017COMPORIUMCommunication6.666.7911/03/2017COMPORIUMCommunication2.245.1911/03/2017COMPORIUMCommunication3.936.6911/03/2017COMPORIUMCommunication3.936.6911/03/2017COMPORIUMCommunication3.146.3811/03/2017COMPORIUMCommunication3.146.3811/03/2017COMPORIUMCommunication3.146.3911/03/2017COMPORIUMCommunication3.21.3211/03/2017COMPORIUMCommunication3.29.1411/03/2017COMPORIUMCommunication3.21.3211/03/2017COMPORIUMCommunication3.21.3211/03/2017COMPORIUMCommunication3.21.3211/03/2017COMPORIUMCommunication3.21.3211/03/2017COMPORIUMCommunication3.21.3211/03/2017COMPORIUMCommunication3.22.3111/03/2017COMPORIUMCommunication3.23.3211/03/2017COMPORIUMCommunication3.23.3111/03/2017COMPORIUMCommunication3.23.3211/03/2017COMPORIUM<	11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	2,091.68
11032017TOWN OF LEXINGTONOther Prof & Tech Service10,766.3511032017EMPLOYEETravel147.5011032017COMPORIUMCommunication19,851.0711032017DIGTTAL OFFICE SOLUTIONS INCRepairs and Maintenance720.1811032017COMPORIUMCommunication6,666.7911032017COMPORIUMCommunication2,245.1911032017COMPORIUMTechnology Supplies1,368.5311032017COMPORIUMCommunication3,936.6911032017COMPORIUMCommunication3,245.1911032017COMPORIUMCommunication3,346.3811032017COMPORIUMCommunication3,146.3811032017COMPORIUMCommunication3,146.3911032017COMPORIUMCommunication1,321.3211032017COMPORIUMCommunication2,923.1411032017COMPORIUMCommunication2,923.1411032017COMPORIUMCommunication2,923.1411032017COMPORIUMCommunication2,923.1411032017COMPORIUMCommunication2,923.1411032017COMPORIUMCommunication2,923.1411032017COMPORIUMCommunication2,923.1411032017COMPORIUMCommunication2,923.1411032017COMPORIUMCommunication2,923.1411032017COMPORIUMCommunication2,923.1411032017COMPORIUMCommunication2,923.14<	11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	3,106.68
I1032017 EMPLOYEE Travel 147.50 11/032017 COMPORIUM Communication 19.851.07 11/032017 DIGITAL OFFICE SOLUTIONS INC Repairs and Maintenance 720.18 11/032017 COMPORIUM Communication 6.666.79 11/032017 COMPORIUM Communication 6.245.19 11/032017 COMPORIUM Communication 3.245.19 11/032017 COMPORIUM Communication 3.21.81 11/032017 COMPORIUM Communication 3.24.63 11/032017 COMPORIUM Communication 1.32.12 11/032017 COMPORIUM Communication 1.32.13 11/032017 COMPORIUM Communication 1.32.13 11/032017 COMPORIUM Communi	11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	6,428.76
11/03/2017COMPORIUMCommunication19,851.0711/03/2017DIGITAL OFFICE SOLUTIONS INCRepairs and Maintenance720.1811/03/2017COMPORIUMCommunication6,666.7911/03/2017COMPORIUMCommunication2,245.1911/03/2017CAMCORTechnology Supplies1,368.5311/03/2017COMPORIUMCommunication3,936.6911/03/2017COMPORIUMCommunication2,211.8111/03/2017COMPORIUMCommunication3,146.3811/03/2017COMPORIUMCommunication2,416.6911/03/2017COMPORIUMCommunication1,321.3211/03/2017COMPORIUMCommunication1,321.3211/03/2017COMPORIUMCommunication2,923.1411/03/2017COMPORIUMCommunication2,923.1411/03/2017COMPORIUMCommunication1,955.37	11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	10,766.35
11/03/2017DIGITAL OFFICE SOLUTIONS INCRepairs and Maintenance720.1811/03/2017COMPORIUMCommunication6,666.7911/03/2017COMPORIUMCommunication2,245.1911/03/2017CAMCORTechnology Supplies1,368.5311/03/2017COMPORIUMCommunication2,211.8111/03/2017COMPORIUMCommunication3,146.3811/03/2017COMPORIUMCommunication3,146.3811/03/2017COMPORIUMCommunication3,146.3911/03/2017COMPORIUMCommunication1,321.3211/03/2017COMPORIUMCommunication2,923.1411/03/2017COMPORIUMCommunication2,923.1411/03/2017COMPORIUMCommunication1,953.7	11/03/2017	EMPLOYEE	Travel	147.50
11/03/2017 COMPORIUM Communication 6,666.79 11/03/2017 COMPORIUM Communication 2,245.19 11/03/2017 CAMCOR Technology Supplies 1,368.53 11/03/2017 COMPORIUM Communication 3,936.69 11/03/2017 COMPORIUM Communication 2,211.81 11/03/2017 COMPORIUM Communication 3,146.38 11/03/2017 COMPORIUM Communication 2,416.69 11/03/2017 COMPORIUM Communication 1,321.32 11/03/2017 COMPORIUM Communication 2,923.14 11/03/2017 COMPORIUM Communication 1,955.37	11/03/2017	COMPORIUM	Communication	19,851.07
11/03/2017COMPORIUMCommunication2,245.1911/03/2017CAMCORTechnology Supplies1,368.5311/03/2017COMPORIUMCommunication3,936.6911/03/2017COMPORIUMCommunication2,211.8111/03/2017COMPORIUMCommunication3,146.3811/03/2017COMPORIUMCommunication2,416.6911/03/2017COMPORIUMCommunication1,321.3211/03/2017COMPORIUMCommunication2,923.1411/03/2017COMPORIUMCommunication1,955.71	11/03/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	720.18
11/03/2017 CAMCOR Technology Supplies 1,368.53 11/03/2017 COMPORIUM Communication 3,936.69 11/03/2017 COMPORIUM Communication 2,211.81 11/03/2017 COMPORIUM Communication 3,146.38 11/03/2017 COMPORIUM Communication 2,416.69 11/03/2017 COMPORIUM Communication 1,321.32 11/03/2017 COMPORIUM Communication 2,923.14 11/03/2017 COMPORIUM Communication 1,955.37	11/03/2017	COMPORIUM	Communication	6,666.79
III/03/2017COMPORIUMCommunication3,936.6911/03/2017COMPORIUMCommunication2,211.8111/03/2017COMPORIUMCommunication3,146.3811/03/2017COMPORIUMCommunication2,416.6911/03/2017COMPORIUMCommunication1,321.3211/03/2017COMPORIUMCommunication2,923.1411/03/2017COMPORIUMCommunication1,955.37	11/03/2017	COMPORIUM	Communication	2,245.19
11/03/2017 COMPORIUM Communication 2,211.81 11/03/2017 COMPORIUM Communication 3,146.38 11/03/2017 COMPORIUM Communication 2,416.69 11/03/2017 COMPORIUM Communication 1,321.32 11/03/2017 COMPORIUM Communication 2,923.14 11/03/2017 COMPORIUM Communication 1,955.37	11/03/2017	CAMCOR	Technology Supplies	1,368.53
11/03/2017 COMPORIUM Communication 3,146.38 11/03/2017 COMPORIUM Communication 2,416.69 11/03/2017 COMPORIUM Communication 1,321.32 11/03/2017 COMPORIUM Communication 2,923.14 11/03/2017 COMPORIUM Communication 1,955.37	11/03/2017	COMPORIUM	Communication	3,936.69
11/03/2017 COMPORIUM Communication 2,416.69 11/03/2017 COMPORIUM Communication 1,321.32 11/03/2017 COMPORIUM Communication 2,923.14 11/03/2017 COMPORIUM Communication 1,955.37	11/03/2017	COMPORIUM	Communication	2,211.81
11/03/2017 COMPORIUM Communication 1,321.32 11/03/2017 COMPORIUM Communication 2,923.14 11/03/2017 COMPORIUM Communication 1,955.37	11/03/2017	COMPORIUM	Communication	3,146.38
11/03/2017 COMPORIUM Communication 2,923.14 11/03/2017 COMPORIUM Communication 1,955.37	11/03/2017	COMPORIUM	Communication	2,416.69
11/03/2017 COMPORIUM Communication 1,955.37	11/03/2017	COMPORIUM	Communication	1,321.32
	11/03/2017	COMPORIUM	Communication	2,923.14
11/03/2017 COMPORIUM Communication 2,045.91	11/03/2017	COMPORIUM	Communication	1,955.37
	11/03/2017	COMPORIUM	Communication	2,045.91

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/03/2017	COMPORIUM	Communication	2,353.75
11/03/2017	COMPORIUM	Communication	2,260.48
11/03/2017	COMPORIUM	Communication	2,313.22
11/03/2017	COMPORIUM	Communication	3,016.71
11/03/2017	COMPORIUM	Communication	5,779.68
11/03/2017	COMPORIUM	Communication	2,330.12
11/03/2017	COMPORIUM	Communication	2,672.45
11/03/2017	COMPORIUM	Communication	3,025.73
11/03/2017	COMPORIUM	Communication	2,341.73
11/03/2017	COMPORIUM	Communication	2,851.00
11/03/2017	COMPORIUM	Communication	3,125.66
11/03/2017	COMPORIUM	Communication	2,466.79
11/03/2017	COMPORIUM	Communication	2,369.11
11/03/2017	COMPORIUM	Communication	2,336.96
11/03/2017	COMPORIUM	Communication	2,128.22
11/03/2017	COMPORIUM	Communication	1,863.32
11/03/2017	COMPORIUM	Communication	2,460.02
11/03/2017	COMPORIUM	Communication	2,345.17
11/03/2017	COMPORIUM	Communication	2,806.89
11/03/2017	COMPORIUM	Communication	7,483.43
11/03/2017	COMPORIUM	Communication	3,109.75
11/03/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	450.00
11/03/2017	AMERICAN READING COMPANY INC	Supplies	912.30
11/03/2017	EMPLOYEE	Travel	596.33
11/03/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	126.48
11/03/2017	GREENE FINNEY AND HORTON LLP	Dues and Fees	2,500.00
11/03/2017	JUMPER CARTER SEASE ARCHITECTS P A	Building	28,560.00
11/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
11/03/2017	LEXINGTON MIDDLE SCHOOL	Pupil Activity	108.15
11/03/2017	PSAT/NMSQT	Pupil Activity	808.00
11/03/2017	COPY PICKUP INC	Pupil Activity	1,679.99
11/03/2017	EMPLOYEE	Pupil Activity	160.50
11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	223.20
11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	102.92
11/03/2017	HUDL	Pupil Activity	1,605.00
11/03/2017	FORT MILL HIGH SCHOOL	Pupil Activity	275.00
11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	423.96
11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	234.36
11/03/2017	SOUTHERN EXPOSURE LACROSSE	Pupil Activity	300.00
11/03/2017	THREADS EMBROIDERY LLC	Pupil Activity	930.90
11/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	100.73
11/03/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	3,308.40
11/03/2017	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	2,401.76
11/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	110.60
11/03/2017	HYPE SOCKS LLC	Pupil Activity	625.00
11/07/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	699.43
11/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	826.04
11/07/2017	RENAISSANCE LEARNING	Software Renewal/Agreemen	19,927.70
	Dago		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	258.04
11/07/2017	SCHOOL SPECIALTY INC	Supplies	1,029.21
11/07/2017	GROVE MEDICAL	Supplies	3,908.01
11/07/2017	MANAGEDPRINT	Supplies	117.70
11/07/2017	SCHOOL SPECIALTY INC	Supplies	252.05
11/07/2017	US INK AND TONER INC	Supplies	253.08
11/07/2017	HP INC	Technology Supplies	240.75
11/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,465.27
11/07/2017	HILTON MYRTLE BEACH RESORT	Travel	185.92
11/07/2017	MUSICIAN SUPPLY	Supplies	1,037.90
11/07/2017	ASSOCIATED SCAFFOLDING CO INC	Supplies	2,036.30
11/07/2017	INTERIOR ELEMENTS LLC	Supplies	5,709.52
11/07/2017	MOORE MEDICAL CORP	Supplies	2,152.59
11/07/2017	SCHOOL SPECIALTY INC	Supplies	135.09
11/07/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	103.21
11/07/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	282.16
11/07/2017	W W GRAINGER	Supplies	2,257.79
11/07/2017	PROCARE THERAPY INC	Other Prof & Tech Service	11,700.00
11/07/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	392.75
11/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	140.53
11/07/2017	MID CAROLINA AHEC	Travel	900.00
11/07/2017	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	1,800.00
11/07/2017	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
11/07/2017	EMPLOYEE	Dues and Fees	155.00
11/07/2017	THE FLIPPEN GROUP	Inst Prog Improvement	16,800.00
11/07/2017	SWEET MAGNOLIAS CATERING	Other Objects	163.71
11/07/2017	US INK AND TONER INC	Supplies	128.09
11/07/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	504.61
11/07/2017	CAROLINA PAINT & BODYSHOP INC	Repairs and Maintenance	9,598.13
11/07/2017	SHERWIN WILLIAMS	Supplies-Maintenace	138.67
11/07/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	2,403.65
11/07/2017	SUPPLY WORKS	Supplies-Maintenace	830.16
11/07/2017	W W GRAINGER	Supplies-Maintenace	1,851.10
11/07/2017	DAKTRONICS INC	Supplies-Maintenace	963.00
11/07/2017	SHERWIN WILLIAMS	Supplies-Maintenace	399.65
11/07/2017	SHERWIN WILLIAMS	Supplies-Maintenace	487.28
11/07/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
11/07/2017	W W GRAINGER	Supplies-Maintenace	265.53
11/07/2017	DAKTRONICS INC	Supplies-Maintenace	856.00
11/07/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,341.78
11/07/2017	W W GRAINGER	Supplies-Maintenace	443.41
11/07/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	532.00
11/07/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
11/07/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	396.62
11/07/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	869.59
11/07/2017	SHERWIN WILLIAMS	Supplies-Maintenace	487.28
11/07/2017	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	133.18
11/07/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	662.33
	Daga		

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/07/2017	SUPPLY WORKS	Supplies-Maintenace	1,377.57
11/07/2017	W W GRAINGER	Supplies-Maintenace	147.74
11/07/2017	SHERWIN WILLIAMS	Supplies-Maintenace	250.99
11/07/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
11/07/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	316.76
11/07/2017	CARTS PLUS	Supplies-Maintenace	1,283.97
11/07/2017	MOORE, MARK	Other Prof & Tech Service	120.00
11/07/2017	NAVIANCE INC DBA HOBSON INC	Software Renewal/Agreemen	43,432.38
11/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,200.22
11/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	149.44
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	CAMCOR	Technology Supplies	400.45
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	CAMCOR	Technology Supplies	400.45
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	CAMCOR	Technology Supplies	400.45
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	CAMCOR	Technology Supplies	800.89
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	APPLE INC	Technology Supplies	406.60
11/07/2017	APPLE INC	Technology Supplies	406.60
11/07/2017	DIDAX EDUCATIONAL RESOURCES	Supplies	251.65
11/07/2017	DELL COMPUTERS	Technology Supplies	652.86
11/07/2017	SC HOSA	Travel	420.00
11/07/2017	DELTA EDUCATION	Supplies	127.37
11/07/2017	CHANNING BETE COMPANY	Supplies	772.50
11/07/2017	MOORE MEDICAL CORP	Supplies	365.69
11/07/2017	EMPLOYEE	Supplies	330.42
11/07/2017	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	2,463.80
11/07/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	3,573.80
11/07/2017	BMI SYSTEMS GROUP	Software Renewal/Agreemen	384.00
11/07/2017	BMI SYSTEMS GROUP	Technology Supplies	2,145.00
11/07/2017	DELL COMPUTERS	Technology Supplies	1,012.57
11/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	139.65
11/07/2017	BELCO	Supplies	428.00
11/07/2017	BELCO	Equipment - Nonexpendable	7,383.00
11/07/2017	SMARTPHONE MEDIC LLC	Pupil Activity	501.00
11/07/2017	PERMA BOUND BOOKS	Pupil Activity	960.00
11/07/2017	LORICK, STAN	Pupil Activity	180.00
11/07/2017	ROCKY CREEK ELEMENTARY	Pupil Activity	125.00
11/07/2017	LAMINATING AND BINDING SOLUTIONS INC	Pupil Activity	2,101.98
11/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	137.90
11/07/2017	BG ENTERPRISES	Pupil Activity	1,849.41
11/07/2017	ROCKY CREEK ELEMENTARY	Pupil Activity	192.50
11/07/2017	FREY SCIENTIFIC	Pupil Activity	174.48
11/07/2017	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	455.92
11/07/2017	BSN SPORTS	Pupil Activity	141.78
	n		

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/07/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	322.62
11/07/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	444.75
11/07/2017	PIEDMONT BOTTLING PARTNERSHIP	Pupil Activity	973.70
11/07/2017	GRAY COLLEGIATE ACADEMY	Pupil Activity	450.00
11/07/2017	MATGUARD USA LLC	Pupil Activity	481.50
11/07/2017	CHAPIN MIDDLE SCHOOL	Pupil Activity	412.00
11/07/2017	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	232.00
11/07/2017	X GRAIN SPORTWEAR	Pupil Activity	2,758.00
11/07/2017	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	300.00
11/07/2017	THREADS EMBROIDERY LLC	Pupil Activity	1,091.40
11/07/2017	FUN AND FUNCTON LLC	Supplies	249.99
11/08/2017	TRIUNE MARKETING CO	Supplies	679.45
11/08/2017	SCHOOL SPECIALTY INC	Supplies	358.71
11/08/2017	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies-Immersion	153.31
11/08/2017	EMPLOYEE	Travel	141.24
11/08/2017	EMPLOYEE	Travel	109.14
11/08/2017	MANAGEDPRINT	Supplies	616.32
11/08/2017	TRIUNE MARKETING CO	Supplies	711.55
11/08/2017	EMPLOYEE	Travel	112.35
11/08/2017	EMPLOYEE	Travel	228.02
11/08/2017	EMPLOYEE	Travel	164.25
11/08/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	470.93
11/08/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	451.41
11/08/2017	PERMA BOUND BOOKS	Library Books	689.48
11/08/2017	EMPLOYEE	Travel	179.23
11/08/2017	EMPLOYEE	Travel	113.47
11/08/2017	EMPLOYEE	Travel	143.92
11/08/2017	EMPLOYEE	Travel	132.15
11/08/2017	EMPLOYEE	Travel	129.26
11/08/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	761.60
11/08/2017	EMPLOYEE	Travel	116.90
11/08/2017	EMPLOYEE	Travel	123.59
11/08/2017	EMPLOYEE	Travel	259.48
11/08/2017	EMPLOYEE	Travel	128.40
11/08/2017	EMPLOYEE	Travel	206.51
11/08/2017	PALMETTO PROPANE	Energy	626.31
11/08/2017	ACE GLASS CO INC	Repairs and Maintenance	139.87
11/08/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	350.96
11/08/2017	BARNES PROPANE	Energy	546.00
11/08/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	715.83
11/08/2017	BIOTEK ENVIRONMENTAL INC	Other Prof & Tech Service	3,296.68
11/08/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
11/08/2017	GENERATOR SERVICES INC	Repairs and Maintenance	1,212.03
11/08/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	2,788.03
11/08/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	128.40
11/08/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
11/08/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
11/08/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
	_		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/08/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
11/08/2017	UPSLOPE SOLUTIONS	Inst Prog Improvement	17,513.00
11/08/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	614.90
11/08/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,586.70
11/08/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	548.38
11/08/2017	HILTON MYRTLE BEACH RESORT	Travel	249.00
11/08/2017	DELUCCAS ITALIAN GRILL AND PIZZERIA	Other Objects	2,354.00
11/08/2017	DELTA EDUCATION	Supplies	-2.88
11/08/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	3,239.83
11/08/2017	GS2 ENGINEERING INC	Building	792.50
11/08/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,462.63
11/08/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	3,239.83
11/08/2017	BIOTEK ENVIRONMENTAL INC	Building	62,273.94
11/08/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	3,712.34
11/08/2017	AAR OF NORTH CAROLINA INC	Building	114,295.57
11/08/2017	JENKINS HANCOCK AND SIDES	Building	1,459.05
11/08/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	485.00
11/08/2017	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	3,002.80
11/08/2017	COMPORIUM	Communication	391.01
11/08/2017	LENOVO US	Technology Supplies	739.32
11/08/2017	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	11,491.80
11/08/2017	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	11,491.80
11/08/2017	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	11,491.80
11/08/2017	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	11,491.80
11/08/2017	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	11,491.80
11/08/2017	SMARTPHONE MEDIC LLC	Pupil Activity	175.00
11/08/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/08/2017	MODERN TURF INC	Pupil Activity	350.00
11/08/2017	COOPER, JOEL L	Pupil Activity	120.00
11/08/2017	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	120.00
11/08/2017	GAMBLE, STEPHEN J	Pupil Activity	120.00
11/08/2017	ROGERS, MATTHEW	Pupil Activity	120.00
11/08/2017	SHEALY, CANDI YVETTE	Pupil Activity	120.00
11/08/2017	BOORE, WALTER BRENT	Pupil Activity	129.50
11/08/2017	BURKHART, FRANK	Pupil Activity	129.50
11/08/2017	LONG, JOE H	Pupil Activity	114.20
11/08/2017	MCGRIER, MELVIN W	Pupil Activity	129.50
11/08/2017	RILEY, MARVIN	Pupil Activity	125.90
11/08/2017	ACTION SPORTS	Pupil Activity	1,558.92
11/08/2017	WERTS, EDWARD B	Pupil Activity	116.00
11/08/2017	COACHCOMM LLC	Pupil Activity	150.00
11/08/2017	EMPLOYEE	Pupil Activity	134.82
11/08/2017	BSN SPORTS	Pupil Activity	182.97
11/08/2017	MODERN TURF INC	Pupil Activity	1,400.00
11/09/2017	EMPLOYEE	Travel	758.75
11/09/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	892.80
11/09/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	260.40
11/09/2017	CAMCOR	Supplies	664.47
	Daga		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/09/2017	METALS AND ALLOYS CO LLC	Supplies	823.68
11/09/2017	EMPLOYEE	Travel	241.50
11/09/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	866.16
11/09/2017	EMPLOYEE	Travel	106.50
11/09/2017	EMPLOYEE	Travel	259.00
11/09/2017	EMPLOYEE	Travel	259.00
11/09/2017	EMPLOYEE	Travel	259.00
11/09/2017	EMPLOYEE	Travel	259.00
11/09/2017	THE FLIPPEN GROUP	Travel	3,500.00
11/09/2017	EMPLOYEE	Travel	215.00
11/09/2017	EMPLOYEE	Travel	333.00
11/09/2017	EMPLOYEE	Travel	333.00
11/09/2017	EMPLOYEE	Travel	442.14
11/09/2017	EMPLOYEE	Travel	1,076.10
11/09/2017	EMPLOYEE	Travel	106.50
11/09/2017	EMPLOYEE	Travel	333.00
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.20
11/09/2017	W P LAW INC	Supplies-Maintenace	1,864.90
11/09/2017	BARNES PROPANE	Energy	510.49
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,064.65
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	440.63
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,668.46
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	757.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,431.25
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,025.11
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
	Page		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
11/09/2017	EMPLOYEE	Travel	325.12
11/09/2017	COMPORIUM	Communication	101.08
11/09/2017	EMPLOYEE	Travel	1,370.33
11/09/2017	GROVE MEDICAL	Supplies	663.13
11/09/2017	KIRBY, JESSICA	Instructional Services	2,000.00
11/09/2017	EMPLOYEE	Travel	531.00
11/09/2017	THE FLIPPEN GROUP	Travel	387.00
11/09/2017	EMPLOYEE	Travel	178.00
11/09/2017	EMPLOYEE	Travel	178.00
11/09/2017	TRIDENT BEVERAGE INC	Food	306.00
11/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	273.54
11/13/2017	DELL COMPUTERS	Supplies-Immersion	148.28
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	165.53
11/13/2017	DELL COMPUTERS	Supplies-Immersion	349.55
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
11/13/2017	US POSTAL SERVICE	Supplies	980.00
11/13/2017	NATIONAL PAIDEIA CENTER	Instructional Services	2,500.00
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	431.10
11/13/2017	DELL COMPUTERS	Supplies	241.50
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,446.56
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
11/13/2017	SCHOOL SPECIALTY INC	Supplies	120.68
11/13/2017	SCHOOL SPECIALTY INC	Supplies	244.37
11/13/2017	BLICK ART MATERIALS LLC	Supplies	305.60
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	3,453.96
11/13/2017	US INK AND TONER INC	Supplies	761.06
11/13/2017	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,981.13
11/13/2017	EMPLOYEE	Supplies	137.50
11/13/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	481.69
11/13/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	365.12
11/13/2017	EMPLOYEE	Travel	420.81
11/13/2017	DELL COMPUTERS	Supplies	483.00
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	134.05
11/13/2017	BLUELINE RENTAL LLC	Equipment - Nonexpendable	11,018.91
11/13/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	1,284.00
11/13/2017	GENERAL SALES COMPANY	Supplies-Maintenace	3,460.17
11/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	350.96
11/13/2017	CARTS PLUS	Supplies-Maintenace	387.32
11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	186.75
11/13/2017	W W GRAINGER	Supplies-Maintenace	555.33
11/13/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	330.63
11/13/2017	CATOE'S MOPED SHED INC	Supplies-Maintenace	917.95
11/13/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	297.46
11/13/2017	FPZ INC	Repairs and Maintenance	441.00
11/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	431.21
	Dago		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

10.13297 90711235126 Septim Manmaer 41.15 11.15297 0.5775747 X5091 YC ONC Septim Manmaer 31.157 11.112007 TMS TOTAL MARTINEMENT SOLITIONS Septim Manmaer 411.1 11.11207 TMS TOTAL MARTINEMENT SOLITIONS Septim Manmaer 411.1 11.112087 TMS TOTAL MARTINEMENT SOLITIONS Septim Manmaer 411.1 11.112087 CUTY ELECTRIC SOLITIONS Septim Manmaer 413.1 11.112087 CUTY ELECTRIC SOLITIONS Septim Manmaer 413.3 11.112087 AMS DONS Septim Manmaer 413.3 11.112087 MITH AND DONS JANTOMAL AUPTLAS AVD EQUIP INC Septim Manmaer 413.3 11.112087 MITH AND DONS JANTOMAL AUPTLAS AVD EQUIP INC Septim Manmaer 415.3 11.112087 MITH AND DONS JANTOMAL AUPTLAS AVD EQUIP INC Septim Manmaer 415.3 11.112087 MITH AND DONS JANTOMAL AUPTLAS AVD EQUIP INC Septim Manmaer 415.3 11.112087 MITH AND DONS JANTOMAL AUPTLAS AVD EQUIP INC Septim Manmaer 415.3 11.112087	Post Date	Vendor	Description	Amount
H1132017TANTONA MARTIPANES (SOUTTONS)Seprilor Mattemace11.12H1132017COXA & BORNA NAL CONTONSSeprilor Mattemace201.0H1132017COXA & BORNA NAL CONTONSSeprilor Mattemace201.0H1132017COXA & BORNA NAL CONTONSSeprilor Matemace201.0H1132017COTY & JETCHE SUPPLY CONTONSSeprilor Matemace40.0H1132017COTY & JETCHE SUPPLY CONTONSSeprilor Mattemace40.0H1132017MARCENSINA NATIONALS, SUPPLIA AND BULETINESeprilor Matemace40.0H1132017MARCENSINA NATIONALS, SUPPLIA AND BULETINESeprilor Matemace40.0H1132017MARCENSINA NATIONALS, SUPPLIA AND BULETINESeprilor Matemace40.0H1132017SUPPLIA CONTONAL SUPPLIA AND FURITINESeprilor Matemace40.0H1132017SUPPLIA MARCENSINA NATIONALS SUPPLIA AND FURITINESeprilor Matemace40.0H1132017TOTAL MARTIPACK SOLUTIONSSeprilor Matemace40.0H1132017SUPAK SOLUTIONS MARCELASSeprilor Matemace40.0H1132017SUPAK SOLUTIONS MARCELAS <t< td=""><td>11/13/2017</td><td>SOUTHEASTERN PAPER</td><td>Supplies-Maintenace</td><td>421.15</td></t<>	11/13/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	421.15
11121071TAX TUTAL-MAINTENANCE SCILLTEDSsepsite-Mainener401111121071COR A BOARMAN LUCSepsite-Mainener133.11112107SIMITA ADD SCILLTED SATURAL SCIPLIES AND DOLUTINCSepsite-Mainener800.711121071DIS TOTAL MAINTENANCE SOUTTONSSepsite-Mainener401.911121071DIS TOTAL MAINTENANCE SOUTTONSSepsite-Mainener401.911121071CITL MAINTENANCE SOUTTONSSepsite-Mainener202.611121071CITL MAINTENANCE SOUTTONSSepsite-Mainener202.611121071CITL MAINTENANCE SOUTTONSSepsite-Mainener202.611121071CITL MAINTENANCE SOUTTONSSepsite-Mainener202.611121071CITL MAINTENANCE SOUTTONSSepsite-Mainener202.611121071TAM MITCOLORIS IN NETWORKE SOUTTONSSepsite-Mainener405.711121071MAINTENANCE SOUTTONSSepsite-Mainener405.711121071ADM SURSSepsite-Mainener405.711121071ADM SURSSepsite-Mainener405.711121071ADM SURSSepsite-Mainener405.711121071ADM SURSSepsite-Mainener405.711121071ADM SURSSepsite-Mainener405.711121071ADM SURSSepsite-Mainener405.711121071SEPSITEMER SOUTTON SEPSITEMECon of a Ta-Service103.011121071SEPSITEMER SOUTTON SEPSITEMECon of a Ta-Service103.011122071SEPSITEMER SOUTTON SEPSITEMECon of a Ta-Service103.0	11/13/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	254.73
1113207CEX.K. MOMENIAN LLCPapelan MaintanceFURAL1113207CEXTRA LAND LOCKS ANTOLOLUS UPLAIS AND DOLE PINCSeptiles MaintanceBESC1113207CETTY EFFERTINE STOPP Y ONSeptiles MainanceBESC1113207CETTAL MARKINSKALE SOLLTICONSSeptiles MainanceBESC1113207MARI LAND LOCKS ANTOLOLUS LINPERS AND EQUIP INCSeptiles MainanceBESC1113207MARITAL CONSTR ANTOLOLUS LINPERS AND EQUIP INCSeptiles MainanceBESC1113207INMETTOC CONTROLS INCSeptiles MainanceBESC1113207INMETTOC CONTROLS INCSeptiles MainanceBESC1113207INDERCOLUS ANDROLS ANDROLSSeptiles MainanceBESC1113207INDERCOLUS ANDROLSSeptiles ConscileBESC111	11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	211.97
1115201SMITH AND KONS JANTORIALS SUPPLIES AND EQUIP INCSeptire Maintenace15.51115307TINSTOTAL MANTENNACE SUPULYONSeptire Maintenace84.731115307MANTENNACE SUPULYONSeptire Maintenace40.731115307MANTENNACE SUPULYONSeptire Maintenace20.751115307MANTENNACE SUPULYONSeptire Maintenace20.751115307SIMTIN AND KONES JANTORIALS SUPULYS AND EQUIP INCSeptire Maintenace20.751115307TINSTOTAL MANTENNACE SUPULYONSeptire Maintenace20.751115307TINSTOTAL MANTENNACE SUPULYONSeptire Maintenace20.751115307TINSTOTAL MANTENNACE SUPULYONSeptire Maintenace45.751115307TINSTOTAL MANTENNACE SUPULYONSeptire Maintenace45.761115307MANTENNACE SUPULYONSeptire Maintenace45.761115307MANTENACE SUPULYONSeptire Maintenace45.761115307MANTENACE SUPULYONSeptire Maintenace45.761115307MANTENACE SUPULYONS	11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	480.11
11032017CITY BLACTING SUPPLY COSupplies Maintance1002711132017DATA STOTAL ADATISTANCE SULPTINSSupplies Maintance1012711132017ADM SGOSSupplies Maintance1950011132017SUTIAL ADD DASE JATURIAL SUPPLIES AND EQUIPTINCSupplies Maintance950011132017SUTIAL ADD DASE JATURIAL SUPPLIES AND EQUIPTINCSupplies Maintance255411132017SUTIAL ADD DASE JATURIALA SUPPLIES AND EQUIPTINCSupplies Maintance255411132017DAM STOTAL MAINTENANCE SOLUTIONSSupplies Maintance406211132017DAM STOTAL MAINTENANCE SOLUTIONSSupplies Maintance406211132017DAM STOTAL MAINTENANCE SOLUTIONSSupplies Maintance406211132017DAM STOTAL MAINTENANCE SOLUTIONSSupplies Maintance406211132017SUPPLIY MORESSupplies Maintance406211132017SUPPLIY MORESSupplies Maintance406211132017SUPPLIY MORESSupplies Maintance406211132017SUELEX MORERTOther Price A Tech Streise1200011132017SUELEX SUELENTOther Price A Tech Streise12000	11/13/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	330.63
10.102017PM NUTRAL MAIN TRANK CND LITIONSSurgles-Mainsnee18.25711.102017SMITIA DO NOS NUTROLAL SUPPLIS AND EQUIP INCSurgles-Mainsnee25.0311.102017CITY ELECTICS SUPPLY COSurgles-Mainsnee25.2111.102017TM NUTRAL MAIN NANCS MULTAN BAD EQUIP INCSurgles-Mainsnee25.2411.102017TM ST TOLAL MAINT NANCS MULTAN DUELLS AND EQUIP INCSurgles-Mainsnee25.2411.102017TM ST TOLAL MAINT NANCS MULTAN DUELLSSurgles-Mainsnee25.2411.102017TM ST TOLAL MAINT NANCS MULTAN DUELLSSurgles-Mainsnee45.6411.102017MU GRANCER SOLUTIONSSurgles-Mainsnee45.6711.102017MU GRANCERSurgles-Mainsnee45.6711.102017MU GRANCEROuter Not Park Teal Socies45.6711.102017SUEPARTINOP MUTOR WERD ASOuter Ind'A Teal Socies10.0011.102017SUEPARTINOP MUTOR WERD ASOuter Ind'A Teal Socies20.0011.102017SUEPARTINOP MUTOR WERD ASOuter Ind'A Teal Socies20.001	11/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	155.15
11/12/2017ADM SIGNSADM SIGNSAdd SIGNSAdd SIGNS11/12/2017SURTI AND DONES JANTGOLLA CUPLIES AND EQUIP INCSupplex Mainsnace390.0011/12/2017SURTI AND DONES JANTGOLLA CUPLIES AND EQUIP INCSupplex Mainsnace325.4311/12/2017SURTI TAND TOTAL MAINTINANCE SULTITIONSupplex Mainsnace325.4411/12/2017PALANETTO CONTROLS INCSupplex Mainsnace325.4411/12/2017PALANETTO CONTROLS INCSupplex Mainsnace326.4411/12/2017PALANETTO CONTROLS INCSupplex Mainsnace486.7211/12/2017SUPSEY WORKSSupplex Mainsnace466.7311/12/2017SUPSEY WORKSSupplex Mainsnace120.0011/12/2017SUPSEY WORKSSupplex Mainsnace120.0011/12/2017SUPSEY WORKSSupplex Mainsnace120.0011/12/2017SUPSEY WORKSSupplex Mainsnace120.0011/12/2017SUPSEY WORKSSupplex Mainsnace120.0011/12/2017SUPSEY WORKSSupplex Mainsnace120.0011/12/2017SUPSEY WORKSSupplex Mainsnace120.0011/1	11/13/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	808.92
H1452017MITH AND FORES JANT TOREAL SUPPLIES AND EQUEP INCSupplies Materinase:999.0311132017MITH AND FORES JANT TOREAL SUPPLIES AND EQUEP INCSupplies Materinase:952.111132017INS TOTAL MAINTENANCE SOLUTIONSSupplies Materinase:2.55.4411132017INS TOTAL MAINTENANCE SOLUTIONSSupplies Materinase:9.56.411132017NIS TOTAL MAINTENANCE SOLUTIONSSupplies Materinase:4.56.711132017ADM SONSSupplies Materinase:4.55.711132017MUR SONSSupplies Materinase:4.55.711132017SUEPARTMENT OF MOTOR VERKLESOther Pod & Tech Service191.0911132017SUEPARTMENT OF MOTOR VERKLESOther Pod & Tech Service192.0011132017SUEPARTMENT OF MOTOR VERKLESOther Pod & Tech Service120.0011132017SUEPARTMENT OF MOTOR VERKLESOther Pod & Tech Service120.0011132017CUELNS STETIEN NOther Pod & Tech Service120.0011132017UNICE, MAINTENOther Pod & Tech Service120.0011132017OUNICA MATHENYOther Pod & Tech Service120.0011132017OUNICA MATHENYService<	11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	182.97
Intition Comparison Sequence Maintenance 770.76 11/12/2017 MITH AND NORS JAUPPLIES AND EQUEP INC Sequence Maintenance 352.11 11/12/2017 PALAEPTIC CONTROLS INCLUTIONS Sequence Maintenance 225.84 11/12/2017 PALAEPTIC CONTROLS INCLUTIONS Sequence Maintenance 481.64 11/12/2017 INIS TOTAL MAINTENANCE SOLUTIONS Sequence Maintenance 481.64 11/12/2017 INIS TOTAL MAINTENANCE SOLUTIONS Sequence Maintenance 482.21 11/12/2017 MINE MAINTENANCE SOLUTIONS Sequence Maintenance 482.21 11/12/2017 SUPERY WORKS Sequence Maintenance 482.21 11/12/2017 SUPERY WORKS Other Prife & Tech Service 173.00 11/12/2017 ROLLINS SUPERY Other Prife & Tech Service 120.00 11/12/2017 ROLLINS SUPERY Other Prife & Tech Service 120.00 11/12/2017 ROVEAN TERRY Other Prife & Tech Service 120.00 11/12/2017 ROVEAN TERRY Other Prife & Tech Service 120.00 11/12/2017 ROVEAN TERRY Other Prife & T	11/13/2017	ADM SIGNS	Supplies-Maintenace	481.50
H112011MITTI ALX JONES JANTORIAL SUPPLIES AND EQUE PINCSupples-Mainesce55.11H1120117NIN TOTAL MANTERVANCE SOLLTIONSSupples-Mainesce35.54H1120117NIN TOTAL MANTERVANCE SOLLTIONSSupples-Mainesce36.54H1120117NIN TOTAL MANTERVANCE SOLLTIONSSupples-Mainesce36.57H1120117SUPPL WORKSSupples-Mainesce36.23H1120117SUPPL WORKSOther Prof. Erch Sonice36.23H1120117DELINACIDER VELICEOther Prof. Erch Sonice31.60H1120117DELINACIDER VELICEOther Prof. Erch Sonice32.00H1120117DELINACIDER VELICEOther Prof. Erch Sonice32.00H1120117DELINACIDER VELICEOther Prof. Erch Sonice32.00H1120117DELINACIDER VELICEOther Prof. Erch Sonice32.00H1120117DELINACIDER VELICEOther Prof. Erch Sonice32.00H1120117DELINACISTERVENTOther Prof. Erch Sonice32.00H1120117DELINACISTERVENTDELINACISTERVENT32.00H1120117DELINACISTERVENTSonice32.00H1120117DELINACISTERVENTSonice32.00 <td>11/13/2017</td> <td>SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC</td> <td>Supplies-Maintenace</td> <td>909.03</td>	11/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	909.03
IU132017 TMS TOTAL MAINTENANCE SOLUTIONS Supplies-Maintenace 2.55.44 IU132017 PALMETTO CONTROLS INC Repara and Maintenace 2.95.45 IU132017 ADM STOTAL MAINTENANCE SOLUTIONS Supplies-Maintenace 486.75 IU132017 ADM SONS Supplies-Maintenace 486.75 IU132017 SUPPLY WORKS Supplies-Maintenace 485.77 IU132017 SUPPLY MORKS Supplies-Maintenace 485.77 IU132017 RULIN ROBERT Other Park Tex Service 120.00 IU132017 LUXALES ROBERT Other Park Tex Service 120.00 IU132017 RUNKALES ROBERT Other Park Tex Service 120.00 IU132017 NORCE, MARK Other Park Tex Service 120.00 IU132017 NORCE, MARK	11/13/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	370.76
InterpretationAdditionance2.92.8411.112017DIS TOTAL MARTINANCE SOLUTIONSSupplies-Mainenace10.6.7411.112017DIS TOTAL MARTINANCE SOLUTIONSSupplies-Mainenace40.5.711.112017SUPPLOY VORSSupplies-Mainenace40.2.311.112017SUPPLOY VORSSupplies-Mainenace40.2.311.112017SUPPLOY NORTOR VEHICLESOther Pod & Tesh Service10.0.011.112017KOLK NORDER YOther Pod & Tesh Service120.0011.112017KOLK NORDER YOther Pod & Tesh Service120.0011.112017LUT, CHAILES KOBERTOther Pod & Tesh Service120.0011.112017GOLKAN, TEREYOther Pod & Tesh Service120.0011.112017MORDE, MARKOther Pod & Tesh Service120.0011.112017MURISTER, KASTINT AALOROther Pod & Tesh Service120.0011.112017MURISTER, KASTINT AALOROther Pod & Tesh Service120.0011.112017MURISTER, KASTINT AALOROther Pod & Tesh Service120.0011.112017MURISTER, KASTINT AALORSolphise45.7011.112017MURISTER, KASTINT AALORSolphise45.7011.112017MURISTER, KASTINT AALORSolphise45.70<	11/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	552.13
InitizentINSTOTALMANTENANCE SOLUTIONSSupplies MainenseeHe.f.A11132017NAN SIGNSSupplies Mainensee44.15911132017SUPPLY WORKSSupplies Mainensee46.15911132017SUPPLY WORKSSupplies Mainensee46.22311132017SUDEPARTINENT OF MOTOR VEHICLESOther Park A Tenk Service110.0011132017SUDEPARTINENT OF MOTOR VEHICLESOther Park A Tenk Service120.0011142017COLLINS, STEPHEN MOther Park A Tenk Service120.0011142017SUTUR, STEPHEN MOther Park A Tenk Service120.0011142017MOREL, MARKOther Park A Tenk Service120.0011142017NUSUR, MARKOther Park A Tenk Service120.0011132017HURS, BRILAN EOther Park A Tenk Service120.0011132017HURS, BRILAN EL MOSONOther Park A Tenk Service120.0011132017HURS, BRILAN EL MOSONSupplies45.3011132017HURS, BRILAN EL MOSONSupplies45.3011132017HURS, BRILAN EL MOSONSupplies45.	11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	255.94
In132017ADM SIGNSADM SIGNSAdm Signed44.5711.132017SUPPLY WORKSSuppliers Maintance445.6711.132017SUPDATMENT OF MOTOR VEHICLESDefer Park Tach Service19.0011.132017SUDDATMENT OF MOTOR VEHICLESOther Park Tach Service17.5011.132017CULINS, STEPHENOther Park Tach Service12.0011.132017LINT, CRAMERS KOBERTOther Park Tach Service12.0011.132017LINT, CRAMERS KOBERTOther Park Tach Service12.0011.132017SUVEY, STEPHENOther Park Tach Service12.0011.132017SUVEY, STEPHENOther Park Tach Service12.0011.132017MOORE, MARKOther Park Tach Service12.0011.132017MOORE, MARKEOther Park Tach Service12.0011.132017HACLER KIRTIN TATAGROther Park Tach Service12.0011.132017HACLER KIRTIN TATAGROther Park Tach Service12.0011.132017HACLER KIRTIN TATAGROther Park Tach Service12.0011.132017HACLER KIRTIN TATAGRSupplies35.311.132017HACLER KIRTIN TATAGRSupplies15.0011.132017HACLER KIRTIN TATAGRSupplies15.1211.132017HANNINSupplies16.1311.132017HANNINSupplies16.1311.132017HANNINSupplies16.1311.132017HANNINSupplies16.1311.132017HANNINSupplies16.1311.132017 <td>11/13/2017</td> <td>PALMETTO CONTROLS INC</td> <td>Repairs and Maintenance</td> <td>2,928.48</td>	11/13/2017	PALMETTO CONTROLS INC	Repairs and Maintenance	2,928.48
Initizent Supplies-Multicance 445.47 Initizent WW GRAINGER Supplies Multicance 682.23 Initizent SUPERATMENT OF MOTOR VEHICLES Other Priof & Tech Service 10.00 Initizent ROLEN, ROBERT W Other Priof & Tech Service 12.00 Initizent ELN, CHARLES ROBERT Other Priof & Tech Service 12.00 Initizent ELN, CHARLES ROBERT Other Priof & Tech Service 12.00 Initizent GOVAR, TERRY Other Priof & Tech Service 12.00 Initizent WOORE, MARK Other Priof & Tech Service 12.00 Initizent WOORE, MARK Other Priof & Tech Service 12.00 Initizent WOORE, MARK Other Priof & Tech Service 12.00 Initizent WOORE, MARK Other Priof & Tech Service 12.00 Initizent WOORE, MARK Other Priof & Tech Service 12.00 Initizent MOORE, MARK Other Priof & Tech Service 12.00 Initizent MOORE, MARK Supplies 15.99 Initizent MARTANASI S	11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	186.74
Initi2017WW GRAINGERArrow11/12017SC DEPARTINENT OF MOTOR VEHICLESOher Pord X Teh Srivie191.0011/13017ROLIN, ROBERT WOher Pord X Teh Srivie175.0811/13017COLLINS, STEPHILNOher Pord X Teh Srivie120.0011/13017GOVAN, STEPHILNOher Pord X Teh Srivie120.0011/13017SPIVEY, STEPHENOher Pord X Teh Srivie120.0011/13017GOVAN, TERRYOher Pord X Teh Srivie120.0011/13017GOVAN, TERRYOher Pord X Teh Srivie120.0011/13017WOUNG, MATTHINWOher Pord X Teh Srivie120.0011/13017WOUNG, MATTHINWOher Pord X Teh Srivie120.0011/13017HURZ, BRIAN EOher Pord X Teh Srivie120.0011/13017WOUNG, MATTHINWOher Pord X Teh Srivie120.0011/13017WOUNG, MATTHINWOher Pord X Teh Srivie120.0011/13017WOUNG, MATTHINWOher Pord X Teh Srivie120.0011/13017WOUNG, NATTHINWOher Pord X Teh Srivie120.0011/13017WOUNG, NATTHINWOher Pord X Teh Srivie120.0011/13017WOUNG, NATTHINWOher Pord X Teh Srivie120.0011/13017MACLER HI, HINOAS IOher Pord X Teh Srivie120.0011/13017MACLER HI, THONAS ISapolie120.0011/13017FATHE LAS SONLYDSapolie120.0011/13017FATHE LAS SONLYDSapolie120.0011/13017FATHE LAS SONLYDSapolie120.00 <td>11/13/2017</td> <td>ADM SIGNS</td> <td>Supplies-Maintenace</td> <td>481.50</td>	11/13/2017	ADM SIGNS	Supplies-Maintenace	481.50
Intrace Decrementation Decrementation Decrementation Intrace Cold LESS ATERINST OF MOTOR VELIECLES Other Pord & Tech Service 135.00 Intrace Cold LESS ATERINST M Other Pord & Tech Service 120.00 Intrace Cold LESS ATERINST M Other Pord & Tech Service 120.00 Intrace GOVAN, TERRY Other Pord & Tech Service 120.00 Intrace GOVAN, TERRY Other Pord & Tech Service 120.00 Intrace GOVAN, TERRY Other Pord & Tech Service 120.00 Intrace Advecting 35.00 Intrace Service 120.00 Intrace Service 120.00 Intrace Service	11/13/2017	SUPPLY WORKS	Supplies-Maintenace	485.67
11/13/2017KOLIN, ROBERT WOther Por & Tech Service15.0011/13/2017COLLINS, STEPPIER MOther Por & Tech Service120.0011/13/2017LINT, CHARLES ROBERTOther Por & Tech Service120.0011/13/2017SPIVEY, STEPPIER MOther Por & Tech Service120.0011/13/2017SPIVEY, STEPPIER MOther Por & Tech Service120.0011/13/2017MOORE, MARKOther Por & Tech Service120.0011/13/2017MOORE, MARKOther Por & Tech Service120.0011/13/2017MURS, REAR NOther Por & Tech Service120.0011/13/2017MURS, REAR NTATUROther Por & Tech Service120.0011/13/2017MURSTER, KRISTIN TAYLOROther Por & Tech Service120.0011/13/2017GOVAN, TERRYOther Por & Tech Service120.0011/13/2017GOVAN, TERRYSinglice15.996.0011/13/2017FRANCINCOVEYSinglice15.996.0011/13/2017FRANCINCOVEYSinglice15.916.0011/13/2017FRANCINCOVEYSinglice35.91811/13/2017FRANCINCOVEYSinglice35.91811/13/2017STATE DEPARTIMENT OF EDUCATION LEX DIST ONEBUS SHOPPipil Transportation250.8011/13/2017STATE DEPARTIMENT OF EDUCATION LEX DIST ONEBUS SHOPPipi	11/13/2017	W W GRAINGER	Supplies-Maintenace	682.23
11/13/2017COLLINS, STEPHEN MOther Prof & Tech Service12.0.011/13/2017LINT, CHARLES ROBERTOther Prof & Tech Service12.0.011/13/2017SPIVEY, STEPHEN JOther Prof & Tech Service12.0.011/13/2017GOVAN, TERRYOther Prof & Tech Service12.0.011/13/2017MOORIL MARKOther Prof & Tech Service12.0.011/13/2017VOUNG, MATTHENYOther Prof & Tech Service12.0.011/13/2017HINZ, BRIAN EOther Prof & Tech Service12.0.011/13/2017HINZ BRIAN EOther Prof & Tech Service12.0.011/13/2017HINZ BRIAN TAYLOROther Prof & Tech Service12.0.011/13/2017GOVAN, TERRYOther Prof & Tech Service12.0.011/13/2017GOVAN, TERRYOther Prof & Tech Service12.0.011/13/2017GOVAN, TERRYOther Prof & Tech Service12.0.011/13/2017GOVAN, TERRYService12.0.011/13/2017GOVAN, TERRYService12.0.011/13/2017GOVAN, TERRYService12.0.011/13/2017GOVAN, TERRYService12.0.011/13/2017FORMS AND SUPPLY INC (FSI)Service12.0.011/13/2017FORMS AND SUPPLY INC (FSI)Service59.611/13/2017FORMS AND SUPPLY INC (FSI)Service59.611/13/2017FORMS AND SUPPLY INC (FSI)Service59.611/13/2017FORMS AND SUPPLY INC (FSI)Service59.611/13/2017FORMS AND SUPPLY INC (FSI)	11/13/2017	SC DEPARTMENT OF MOTOR VEHICLES	Other Prof & Tech Service	191.00
IJ132017LINT, CHARLES ROBERTOther Prof. & Tech Service120.00IJ132017SPIVEY, STEPPILEN JOther Prof. & Tech Service120.00IJ132017GOVAN, TERRYOther Prof. & Tech Service120.00IJ132017MOORE, MARKOther Prof. & Tech Service120.00IJ132017IMUX, BKAN EOther Prof. & Tech Service120.00IJ132017IMUX, BKIN EOther Prof. & Tech Service120.00IJ132017HAIGLER III, THOMAS IOther Prof. & Tech Service120.00IJ132017HOR, BKIN TAYLOROther Prof. & Tech Service120.00IJ132017GOVAN, TERRYOther Prof. & Tech Service120.00IJ132017GOVAN, TERRYOther Prof. & Tech Service120.00IJ132017THE STATE (ADS ONLY)Other Prof. & Tech Service120.00IJ132017THE STATE (ADS ONLY)Software Renewal/Agreemen5.599.00IJ132017FILENCSoftware Renewal/Agreemen5.599.00IJ132017FILENCANNSapplies653.35IJ132017FORMS AND SUPPLY INC (FSI)Sapplies1.61.52IJ132017FORMS AND SUPPLY INC (FSI)Sapplies1.63.12IJ132017ISTATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPapil Transportation1.07.56IJ132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPapil Transportation1.07.53IJ132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPapil Transportation1.07.53IJ132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP <td< td=""><td>11/13/2017</td><td>ROLIN, ROBERT W</td><td>Other Prof & Tech Service</td><td>175.00</td></td<>	11/13/2017	ROLIN, ROBERT W	Other Prof & Tech Service	175.00
11/13/2017SPIVEY, STEPHEN JOther Prof & Tech Service120.0011/13/2017OQVAN, TERYOther Prof & Tech Service120.0011/13/2017YOUNG, MATTHIEWOther Prof & Tech Service120.0011/13/2017HINZ, BIKIN EOther Prof & Tech Service120.0011/13/2017HINZ, BIKIN EOther Prof & Tech Service120.0011/13/2017HINZ, BIKIN TAYLOROther Prof & Tech Service120.0011/13/2017MEDSTER, KRISTIN TAYLOROther Prof & Tech Service120.0011/13/2017GOVAN, TERYOther Prof & Tech Service120.0011/13/2017GOVAN, TERYAdvertsing1.350.0011/13/2017THE STATE LADS ONLY)Advertsing655.3511/13/2017CAMCORTechnology Supplies655.3511/13/2017FORMS AND SUPLY INC (FSI)Sapples1.61.2211/13/2017FORMS AND SUPLY INC (FSI)Sapples1.61.2211/13/2017FANCUNCYSapples2.061.4811/13/2017DENCO INCSapples3.9911/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPapil Transportation1.075.0811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPapil Tra	11/13/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
Initi2001GOVAN, TERRYOther Prof & Tech Service12.00011/132017NOORE, MARKOther Prof & Tech Service12.00011/132017HINZ, RRIN FOther Prof & Tech Service12.00011/132017HAGLER III, THOMAS IOther Prof & Tech Service12.00011/132017HENSTER, KRISTIN TAYLOROther Prof & Tech Service12.00011/132017GOVAN, TERRYOther Prof & Tech Service12.00011/132017HENSTER, KRISTIN TAYLOROther Prof & Tech Service12.00011/132017HENSTER, KRISTIN TAYLORSafverse15.96.0011/132017HENSTER, KRISTIN TAYLORSafverse15.96.0011/132017CAMCORSafverse45.9511/132017CAMCORSafverse45.9511/132017HENSTANN SUPPLY INC (FSI)Sapples1.51.5211/132017ICAMNA ND SUPPLY INC (FSI)Sapples1.631.2211/132017ISTAN DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPAppli Transportation20.6411/132017ISTATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPAppli Transportation1.075.8411/132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPAppli Transportation1.075.8411/132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPAppli Transporta	11/13/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
1/132017MOORE, MARKOther Prof & Tech Service12.001/132017YOUNG, MATTHEWOther Prof & Tech Service12.001/132017HINZ, BRIAN EOther Prof & Tech Service12.001/132017HAGLER, IIL, THOMAS IOther Prof & Tech Service12.001/132017VEBSTER, KINSTIN TAYLOROther Prof & Tech Service12.001/132017GOVAN, TERRYOther Prof & Tech Service12.001/132017IEE STATE (ADS ONLY)Advertising1,350.001/1132017TEC STATE (ADS ONLY)Software Reseval/Agreemen15.996.001/1132017CAMCORTechnology Supplies655.351/1132017FORNS AND SUPPLY INC (PSI)Supplies1,151.321/1132017FORNS AND SUPPLY INC (PSI)Supplies1,613.221/1132017FORNS AND SUPPLY INC (PSI)Supplies1,613.221/1132017FORNS AND SUPPLY INC (PSI)Supplies2,061.481/1132017FORNS AND SUPPLY INC (PSI)Supplies2,061.481/1132017FORNS AND SUPPLY INC (PSI)Supplies3,979.81/1132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPipli Tansportation2,061.481/1132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPipli Tansportation1,075.881/1132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPipli Tansportation1,075.841/1132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPipli Tansportation1,075.841/1132017STATE DEPARTMENT OF EDUCATION LEX DI	11/13/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
1/132017VOUNG, MATTHEWOther Prof & Tech Service12.0001/132017HINZ, BRIAN EOther Prof & Tech Service12.0001/132017HAIGLER III, THOMAS IOther Prof & Tech Service12.0001/132017WEBSTER, KRISTIN TAYLOROther Prof & Tech Service12.0001/132017GOVAN, TERYOther Prof & Tech Service12.0001/132017THE STATE (ADS ONLY)Advertising al Agreemen15.9601/132017FACMORSoftware Reseval/Agreemen55.551/132017HEINEMANNSapplies455.351/132017FORMS AND SUPPLY INC (FSI)Sapplies1.61.221/132017FORMS AND SUPPLY INC (FSI)Sapplies2.774.401/132017FORMS AND SUPPLY INC (FSI)Sapplies2.061.481/132017FORMS AND SUPPLY INC (FSI)Sapplies2.061.481/132017BORO INCSapplies3.79.981/132017BORO INCDEMOC INCSapplies3.79.81/132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPapi 1 Transportation2.061.481/132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPapi 1 Transportation1.75.351/132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPapi 1 Transportation1.75.681/132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPapi 1 Transportation2.76.361/132017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPapi 1 Transportation1.75.821/132017STATE DEPARTMENT OF EDUCATION LEX DIST O	11/13/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
1/132017 HNX, BRIAN E Other Prof. & Tech Service 120.00 1/132017 HAIGLER III, THOMAS I Other Prof. & Tech Service 120.00 1/132017 WEBSTER, KRISTIN TAYLOR Other Prof. & Tech Service 120.00 1/132017 GOVAN, TERRY Other Prof. & Tech Service 120.00 1/132017 THE STATE (ADS ONLY) Adventising 1.559.00 1/132017 CAMCOR Software Reneval/Agreement 15.996.00 1/1/32017 CAMCOR Software Reneval/Agreement 15.996.00 1/1/32017 FEINEMANN Supplies 655.35 1/1/32017 FEINEMANN Supplies 1.61.12 1/1/32017 FEINEMANN SUPPLY INC (FSI) Supplies 1.63.12 1/1/32017 FEANKLIN COVEY Supplies 2.061.48 1/1/32017 SIAK AND JONER INC Supplies 3.99.8 1/1/32017 SIAK AND TONER INC Supplies 3.99.8 1/1/32017 SIAK AND TONER INC Pupl Transportation 3.97.60 1/1/32017 SIATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupl Transportation 1.77.35 1/1/32017 <	11/13/2017	MOORE, MARK	Other Prof & Tech Service	120.00
11/13/2017HAKGLER III, THOMAS IOther Prof & Tech Service12.0011/13/2017WEBSTER, KRISTIN TAYLOROther Prof & Tech Service12.0011/13/2017GOVAN, TERRYOther Prof & Tech Service12.0011/13/2017GOVAN, TERRYOther Prof & Tech Service12.0011/13/2017HEI STATE (ADS ONLY)Advertising1.35.0011/13/2017MPUE INCSoftware Reneval/Agreemen15.996.0011/13/2017CAMCORTechnology Supplies655.3511/13/2017FEINEMANNSupplies1.51.3211/13/2017FRANKLIN COVEYSupplies1.631.2211/13/2017FRANKLIN COVEYSupplies1.631.2211/13/2017FORM SAND SUPPLY INC (FSI)Supplies2.061.4811/13/2017FORM SAND SUPPLY INC (FSI)Supplies2.061.4811/13/2017ISTAK DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2.07.6011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1.07.5011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1.07	11/13/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
11/13/2017 WEBSTER, KINITN TAYLOR Other Prof. & Tech Service 12.00 11/13/2017 GOVAN, TERRY Other Prof. & Tech Service 12.00 11/13/2017 HE STATE (ADS ONLY) Advertising 1.35.00 11/13/2017 APPLE INC Software Reneval/Agreemen 15.996.00 11/13/2017 CAMCOR Technology Supplies 655.35 11/13/2017 HEINEMANN Supplies 1.151.32 11/13/2017 FORMS AND SUPPLY INC (FSI) Supplies 2.774.40 11/13/2017 FORMS AND SUPPLY INC (FSI) Supplies 2.061.48 11/13/2017 FORMS AND SUPPLY INC (FSI) Supplies 3.09 11/13/2017 FORMS AND SUPPLY INC (FSI) Supplies 3.061.48 11/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Supplies 3.09.8 11/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1.07.508 11/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2.07.63 11/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP <td< td=""><td>11/13/2017</td><td>HINZ, BRIAN E</td><td>Other Prof & Tech Service</td><td>120.00</td></td<>	11/13/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
III/32017GOVAN, TERRYOther Prof. & Tech Service120.0011/32017THE STATE (ADS ONLY)Advertising1,350.0011/32017APPLE INCSoftware Renewal/Agreemen15,96.0011/32017CAMCORTechnology Supplies655.3511/32017HEINEMANNSupplien425.0011/32017FORMS AND SUPPLY INC (FST)Supplies1,151.3211/32017FORMS AND SUPPLY INC (FST)Supplies1,631.2211/32017FORMS AND SUPPLY INC (FST)Supplies2,074.4011/32017FORMS AND SUPPLY INC (FST)Supplies2,061.4811/32017IN KAND TONER INCSupplies2,061.4811/32017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupi Transportation297.6011/32017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupi Transportation1,073.5211/32017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupi Transportation1,733.5211/32017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupi Transportation1,733.5211/32017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupi Transportation1,733.5211/32017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupi Transportation1,733.5211/32017MORE MEDICAL CORPSupplies601.1511/32017MORE MEDICAL CORPSupplies601.5511/32017KORE MEDICAL CORPSupplies601.5511/32017HEINEMANNSupplies601.5511/32017	11/13/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
I1/13/2017 HE STATE (ADS ONLY) Advertising 1,330.00 I1/13/2017 APPLE INC Software Reneval/Agreemen 15,996.00 I1/13/2017 CAMCOR Technology Supplies 655.35 I1/13/2017 HEINEMANN Supplies 425.00 I1/13/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,51.32 I1/13/2017 FORMS AND SUPPLY INC (FSI) Supplies 2,674.40 I1/13/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,631.22 I1/13/2017 FORMS AND SUPPLY INC (FSI) Supplies 2,061.48 I1/13/2017 INF AND TONER INC Supplies 3,09.00 I1/13/2017 DEMCO INC Supplies 3,09.00 I1/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,076.00 I1/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1,075.08 I1/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1,075.08 I1/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,076.06 I1/13/2017 MORE MEDICAL CORP	11/13/2017	WEBSTER, KRISTIN TAYLOR	Other Prof & Tech Service	120.00
Initiation APPLE INC Software Renewal/Agreemen 15.996.00 11/13/2017 CAMCOR Technology Supplies 655.35 11/13/2017 HEINEMANN Supplies 425.00 11/13/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,151.32 11/13/2017 FRANKLIN COVEY Supplies 2,774.40 11/13/2017 FORMS AND SUPPLY INC (FSI) Supplies 1,631.22 11/13/2017 FORMS AND SUPPLY INC (FSI) Supplies 2,061.48 11/13/2017 ISINK AND TONER INC Supplies 379.98 11/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2006.48 11/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,076.30 11/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1,075.08 11/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,776.36 11/13/2017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,776.36 11/13/2017 MOORE M	11/13/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
III/132017 CAMCOR Technology Supplies 655.35 III/132017 HEINEMANN Supplies 425.00 III/132017 FORMS AND SUPPLY INC (FSI) Supplies 1,151.32 III/132017 FRANKLIN COVEY Supplies 2,774.40 III/132017 FORMS AND SUPPLY INC (FSI) Supplies 2,061.48 III/132017 FORMS AND SUPPLY INC (FSI) Supplies 379.98 III/132017 DEMCO INC Supplies 379.98 III/132017 DEMCO INC Supplies 379.98 III/132017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 297.60 III/132017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1,735.22 III/132017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1,735.22 III/132017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1,735.22 III/132017 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,776.36 III/132017 MOORE MEDICAL CORP Supp	11/13/2017	THE STATE (ADS ONLY)	Advertising	1,350.00
III/13/2017HEINEMANNSupplies425.0011/13/2017FORMS AND SUPPLY INC (FSI)Supplies1,151.3211/13/2017FRANKLIN COVEYSupplies2,774.4011/13/2017FORMS AND SUPPLY INC (FSI)Supplies1,631.2211/13/2017US INK AND TONER INCSupplies2,061.4811/13/2017DEMCO INCSupplies379.9811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation520.8011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,075.0811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,075.0811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,73.5211/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,73.5211/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,73.5211/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2,77.6311/13/2017MOORE MEDICAL CORPSupplies601.1511/13/2017MOORE MEDICAL CORPSupplies601.1511/13/2017HEINEMANNSupplies262.5011/13/2017HEINEMANNSupplies109.4711/13/2017LISP ASSOCIATED LIDBuilding1,277.60	11/13/2017	APPLE INC	Software Renewal/Agreemen	15,996.00
Initial and the second secon	11/13/2017	CAMCOR	Technology Supplies	655.35
II/13/2017FRANKLIN COVEYSupplies2,774.4011/13/2017FORMS AND SUPPLY INC (FSI)Supplies1.631.2211/13/2017US INK AND TONER INCSupplies2.061.4811/13/2017DEMCO INCSupplies379.9811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation520.8011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation297.6011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1.075.0811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1.733.5211/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2.776.3611/13/2017MOORE MEDICAL CORPSupplies601.1511/13/2017CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLSSupplies202.5011/13/2017HEINEMANNSupplies109.4711/13/2017LS3P ASSOCIATED LTDBuilding1.277.60	11/13/2017	HEINEMANN	Supplies	425.00
III/13/2017FORMS AND SUPPLY INC (FSI)Supplies1,631.2211/13/2017US INK AND TONER INCSupplies2,061.4811/13/2017DEMCO INCSupplies379.9811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation520.8011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation297.6011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,075.0811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,733.5211/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2,776.3611/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2,776.3611/13/2017MOORE MEDICAL CORPSupplies601.1511/13/2017CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLSSupplies601.1511/13/2017HEINEMANNSupplies109.4711/13/2017LS3P ASSOCIATED LTDBuilding1,277.60	11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
InitiationNumber of the second se	11/13/2017	FRANKLIN COVEY	Supplies	2,774.40
InitialDemonstration11/13/2017DEMCO INCSupplies379.9811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation520.8011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation297.6011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,075.0811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,733.5211/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2,776.3611/13/2017MOORE MEDICAL CORPSupplies601.1511/13/2017CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLSSupplies262.5011/13/2017HEINEMANNSupplies109.4711/13/2017LS3P ASSOCIATED LTDBuilding1,277.60	11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,631.22
InitialTransportation520.8011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation297.6011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,075.0811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,733.5211/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2,776.3611/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation262.5011/13/2017MOORE MEDICAL CORPSupplies601.1511/13/2017CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLSSupplies109.4711/13/2017LS3P ASSOCIATED LTDBuilding1,277.60	11/13/2017	US INK AND TONER INC	Supplies	2,061.48
11/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation297.6011/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1.075.0811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1.733.5211/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2.776.3611/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2.776.3611/13/2017MOORE MEDICAL CORPSupplies601.1511/13/2017CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLSSupplies262.5011/13/2017HEINEMANNSupplies109.4711/13/2017LS3P ASSOCIATED LTDBuilding1.277.60	11/13/2017	DEMCO INC	Supplies	379.98
11/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,075.0811/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,733.5211/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2,776.3611/13/2017MOORE MEDICAL CORPSupplies601.1511/13/2017CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLSSupplies262.5011/13/2017HEINEMANNSupplies109.4711/13/2017LS3P ASSOCIATED LTDBuilding1,277.60	11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	520.80
11/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation1,733.5211/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2,776.3611/13/2017MOORE MEDICAL CORPSupplies601.1511/13/2017CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLSSupplies262.5011/13/2017HEINEMANNSupplies109.4711/13/2017LS3P ASSOCIATED LTDBuilding1,277.60	11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	297.60
11/13/2017STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation2,776.3611/13/2017MOORE MEDICAL CORPSupplies601.1511/13/2017CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLSSupplies262.5011/13/2017HEINEMANNSupplies109.4711/13/2017LS3P ASSOCIATED LTDBuilding1,277.60	11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,075.08
11/13/2017 MOORE MEDICAL CORP Supplies 601.15 11/13/2017 CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS Supplies 262.50 11/13/2017 HEINEMANN Supplies 109.47 11/13/2017 LS3P ASSOCIATED LTD Building 1,277.60	11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,733.52
11/13/2017CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLSSupplies262.5011/13/2017HEINEMANNSupplies109.4711/13/2017LS3P ASSOCIATED LTDBuilding1,277.60	11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,776.36
11/13/2017 HEINEMANN Supplies 109.47 11/13/2017 LS3P ASSOCIATED LTD Building 1,277.60	11/13/2017	MOORE MEDICAL CORP	Supplies	601.15
11/13/2017 LS3P ASSOCIATED LTD Building 1,277.60	11/13/2017	CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS	Supplies	262.50
·	11/13/2017	HEINEMANN	Supplies	109.47
	11/13/2017		Building	1,277.60

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/13/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	•	792.00
11/13/2017	BUDGET BLINDS OF LEXINGTON	Legal Services Supplies	3,298.39
11/13/2017	EDCON INC	Building	94,900.03
11/13/2017	CAMCOR	Technology Supplies	47,931.43
11/13/2017	CODE TO THE FUTURE		
11/13/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies Sales Tax on Adult Meals	15,515.00 2,455.52
11/13/2017			169.79
11/13/2017	FORMS AND SUPPLY INC (FSI) SC DEPARTMENT OF EDUCATION	Pupil Activity	170.45
11/13/2017		Pupil Activity	325.00
11/13/2017	SC ATHLETIC COACHES ASSOCIATION EMPLOYEE	Pupil Activity Pupil Activity	289.29
11/13/2017	SC ATHLETIC COACHES ASSOCIATION		325.00
11/13/2017	T AND T SPORTS	Pupil Activity Pupil Activity	1,868.22
11/13/2017 11/13/2017	SC ATHLETIC COACHES ASSOCIATION SC HIGH SCHOOL LEAGUE	Pupil Activity	620.00 200.00
		Pupil Activity	
11/13/2017	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	179.60
11/13/2017	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	151.50
11/13/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	307.00
11/13/2017	T AND T SPORTS	Pupil Activity	154.92
11/13/2017	EMPLOYEE	Pupil Activity	524.44
11/13/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	155.69
11/13/2017	EMPLOYEE	Pupil Activity	106.82
11/13/2017	PRINTSOUTH PRINTING INC	Pupil Activity	200.63
11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	198.40
11/13/2017	CAROLINA SCREEN PRINTERS	Supplies	202.23
11/13/2017	WHITE MUSICAL INSTRUMENT LLC	Supplies	2,354.00
11/14/2017	BRAINPOP.COM LLC	Software Renewal/Agreemen	897.50
11/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	5,756.60
11/14/2017	ELECTRONIC KOURSEWARE INT'L INC	Supplies	384.00
11/14/2017	OCCUPATIONAL HEALTH	Supplies	729.00
11/14/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	465.12
11/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
11/14/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,391.28
11/14/2017	HILTI INC TRUCKPRO LLC	Supplies-Maintenace	2,595.65 422.67
11/14/2017		Supplies-Maintenace	
11/14/2017 11/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	423.72 658.05
	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	
11/14/2017 11/14/2017	PASCON LLC BUILDERS SPECIALTIES INC	Supplies-Maintenace	307.64 1,723.66
	SUPPLY WORKS	Repairs and Maintenance	
11/14/2017		Supplies-Maintenace	404.73 250.00
11/14/2017	SIMPLEX GRINNELL	Repairs and Maintenance	
11/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	654.84
11/14/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,505.12
11/14/2017	W W GRAINGER	Supplies-Maintenace	139.64
11/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	654.84
11/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	658.05
11/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	658.05
11/14/2017	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	14,909.25
11/14/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Page	Software Renewal/Agreemen	1,043.65

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	934.68
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	647.39
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	741.21
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	162.11
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	874.69
11/14/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,143.22
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	131.72
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	523.02
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	120.34
11/14/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,456.92
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	494.02
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	820.11
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	253.49
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	626.41
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	3,550.25
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	617.72
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	568.18
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	502.39
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	456.34
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	805.57
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,286.34
11/14/2017	DODGE LEARNING RESOURCES	Supplies	453.60
11/14/2017	DELTA EDUCATION	Supplies	104.00
11/14/2017	POCKET NURSE	Supplies	799.00
11/14/2017	HEINEMANN	Supplies	175.00
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	918.68
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	919.10
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	262.60
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	919.10
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
	Page		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	919.10
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
11/14/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
11/14/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
11/14/2017	JW PEPPER	Pupil Activity	121.00
11/14/2017	DELL COMPUTERS	Pupil Activity	259.52
11/14/2017	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	445.00
11/14/2017	LEXINGTON PRINTING LLC	Pupil Activity	202.23
11/14/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	212.93
11/14/2017	SCHOOL SPECIALTY INC	Pupil Activity	205.57
11/14/2017	BRAINPOP.COM LLC	Pupil Activity	897.50
11/14/2017	BRIDALHAVEN	Pupil Activity	1,221.94
11/14/2017	MODERN TURF INC	Pupil Activity	2,300.00
11/14/2017	CAROLINA SIGNS AND DESIGN	Pupil Activity	974.77
11/14/2017	ATTRACTIONS	Pupil Activity	420.00
11/14/2017	PELION HIGH SCHOOL	Pupil Activity	720.00
11/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	145.31
11/15/2017	SCHOOL SPECIALTY INC	Supplies	295.09
11/15/2017	ANOTHER PRINTER	Printing and Binding	206.07
11/15/2017	SCHOOL SPECIALTY INC	Supplies	405.96
11/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	9,273.69
11/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	368.15
11/15/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,316.28
11/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,599.94
11/15/2017	W W GRAINGER	Supplies-Maintenace	1,649.97
11/15/2017	CULLUM SERVICES INC	Repairs and Maintenance	898.65
11/15/2017	SIMPLEXGRINNELL	Repairs and Maintenance	393.19
11/15/2017	SIMPLEXGRINNELL	Repairs and Maintenance	962.97
11/15/2017	FPZ INC	Repairs and Maintenance	1,864.90
11/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Repairs and Maintenance	130.54
11/15/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	970.00
11/15/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	155.15
11/15/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	392.50
11/15/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	1,175.00
11/15/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	2,060.82
11/15/2017	SIMPLEXGRINNELL	Repairs and Maintenance	370.72
11/15/2017	SIMPLEXGRINNELL	Repairs and Maintenance	167.14
11/15/2017	LEXINGTON PRECAST CONCRETE	Supplies-Maintenace	467.45
11/15/2017	SCENARIO LEARNING LLC	Software Renewal/Agreemen	8,346.00
11/15/2017	SIGN A RAMA	Supplies	160.50
11/15/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	563.54
11/15/2017	PEARSON VUE	Other Prof & Tech Service	2,323.00
	Daga		

-

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
	BOOKSOURCE	Supplies	378.96
	LENOVO US	Technology Supplies	17,976.00
	FOWLER HAULING AND GRADING LLC	Improv Other Than Bldg	17,698.35
11/15/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	171,687.52
11/15/2017 11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	22,407.98 7,302.47
	SYSCO FOOD SERV OF COLUMBIA		
	SYSCO FOOD SERV OF COLUMBIA	Food	12,511.01
	SYSCO FOOD SERV OF COLUMBIA	Food	12,586.79
	SYSCO FOOD SERV OF COLUMBIA	Food	9,492.67
	SYSCO FOOD SERV OF COLUMBIA	Food	10,225.67
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,055.68
	SYSCO FOOD SERV OF COLUMBIA	Food	9,697.04
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,293.37
	SYSCO FOOD SERV OF COLUMBIA	Food	11,725.16
	SYSCO FOOD SERV OF COLUMBIA	Food	9,552.55
	SYSCO FOOD SERV OF COLUMBIA	Food	10,830.52
	SYSCO FOOD SERV OF COLUMBIA	Food	8,166.51
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	13,638.78
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,151.00
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,114.43
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,293.58
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,959.69
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,443.41
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,821.24
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,619.08
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,046.21
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,795.95
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,645.14
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,294.06
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,781.60
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,951.61
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,737.03
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	18,676.01
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,982.87
11/15/2017	SMARTPHONE MEDIC LLC	Pupil Activity	636.00
11/15/2017	US INK AND TONER INC	Pupil Activity	2,262.36
11/15/2017	NICKELODEON THEATRE	Pupil Activity	600.00
11/15/2017	BSN SPORTS	Pupil Activity	594.92
11/15/2017	CAROLINA FOREST	Pupil Activity	2,260.60
11/15/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	478.50
11/15/2017	COOPER, JOEL L	Pupil Activity	120.00
11/15/2017	GAMBLE, STEPHEN J	Pupil Activity	120.00
11/15/2017	ROGERS, MATTHEW	Pupil Activity	120.00
11/15/2017	SHEALY, CANDI YVETTE	Pupil Activity	120.00
11/15/2017	DUVALL, CHUCK	Pupil Activity	102.50
11/15/2017	ROBINSON, RICKY D	Pupil Activity	125.00
11/15/2017	AYNOR HIGH SCHOOL	Pupil Activity	4,272.95
11/15/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	756.50
	Daga		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/15/2017	BSN SPORTS	Pupil Activity	8,005.74
11/15/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	150.00
11/15/2017	BSN SPORTS	Pupil Activity	606.69
11/15/2017	IRMO HIGH SCHOOL	Pupil Activity	200.00
11/15/2017	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	200.00
11/15/2017	KNOCKOUT SPORTSWEAR	Pupil Activity	2,047.00
11/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	143.29
11/15/2017	BSN SPORTS	Pupil Activity	465.45
11/15/2017	BSN SPORTS	Pupil Activity	181.90
11/15/2017	BARRETT, S LEE	Pupil Activity	150.00
11/15/2017	BLACKMON, KEVIN E	Pupil Activity	120.00
11/15/2017	HART, MICHAEL JOSEPH	Pupil Activity	120.00
11/15/2017	REED, JOHN MARCUS	Pupil Activity	150.00
11/15/2017	RIVERA JR, LUIS M	Pupil Activity	120.00
11/15/2017	SMITH, BRIAN	Pupil Activity	120.00
11/15/2017	SPIVEY, STEPHEN J	Pupil Activity	120.00
11/15/2017	BOSTIC, D LYNN	Pupil Activity	108.20
11/15/2017	HARLEY, JOHN H	Pupil Activity	119.90
11/15/2017	HUDSON, DOUG M	Pupil Activity	110.90
11/15/2017	ROBINSON, RICKY D	Pupil Activity	145.10
11/15/2017	SMITH, EDGAR	Pupil Activity	109.10
11/15/2017	GAMEDAY TURF LLC	Pupil Activity	2,006.00
11/15/2017	BSN SPORTS	Pupil Activity	1,722.70
11/15/2017	BSN SPORTS	Pupil Activity	321.00
11/15/2017	N GRAPHIX	Pupil Activity	1,894.97
11/15/2017	AIRPORT HIGH SCHOOL	Pupil Activity	225.00
11/15/2017	ID CLAIRE INC	Pupil Activity	708.61
11/15/2017	BSN SPORTS	Pupil Activity	2,773.44
11/15/2017	COUNTRY CLUB OF LEXINGTON	Pupil Activity	-50.00
11/15/2017	COUNTRY CLUB OF LEXINGTON	Pupil Activity	2,500.00
11/15/2017	BSN SPORTS	Pupil Activity	545.70
11/15/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	9,414.94
11/15/2017	CAROLINA SIGNS AND DESIGN	Pupil Activity	640.82
11/16/2017	THE GALLERY COLLECTION PRUDENT PUBLISHING CO	Printing and Binding	419.05
11/16/2017	EMPLOYEE	Travel	246.58
11/16/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	609.48
11/16/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	861.46
11/16/2017	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Travel	125.00
11/16/2017	EMPLOYEE	Travel	112.35
11/16/2017	GE APPLIANCES	Supplies-Maintenace	334.00
11/16/2017	EMPLOYEE	Travel	423.72
11/16/2017	EMPLOYEE	Travel	124.66
11/16/2017	EMPLOYEE	Travel	423.56
11/16/2017	EMPLOYEE	Travel	381.99
11/16/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
11/16/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
11/16/2017	EMPLOYEE	Travel	264.29
11/16/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	3,584.79
	Page		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/16/2017	EMPLOYEE	Travel	312.44
11/16/2017	EMPLOYEE	Travel	196.02
11/16/2017	EMPLOYEE	Travel	228.45
11/16/2017	EMPLOYEE	Travel	198.91
11/16/2017	EMPLOYEE	Travel	322.34
11/16/2017	EMPLOYEE	Travel	154.35
11/16/2017	EMPLOYEE	Travel	219.14
11/16/2017	EMPLOYEE	Travel	173.39
11/16/2017	EMPLOYEE	Travel	138.94
11/16/2017	EMPLOYEE	Travel	246.10
11/16/2017	EMPLOYEE	Travel	132.41
11/16/2017	EMPLOYEE	Travel	107.27
11/16/2017	EMPLOYEE	Travel	184.58
11/16/2017	GROVE MEDICAL	Supplies	237.03
11/16/2017	EMPLOYEE	Travel	134.02
11/16/2017	EMPLOYEE	Travel	114.22
11/16/2017	EMPLOYEE	Travel	118.07
11/16/2017	EMPLOYEE	Travel	210.52
11/16/2017	EMPLOYEE	Travel	262.15
11/16/2017	EMPLOYEE	Travel	385.20
11/16/2017	EMPLOYEE	Travel	133.75
11/16/2017	SCHOLASTIC INC	Supplies	485.70
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	433.75
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	952.31
11/16/2017	SENN BROTHERS INC	Produce	141.00
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,134.86
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	108.75
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	617.05
11/16/2017	SENN BROTHERS INC	Produce	153.08
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,413.63
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	933.84
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,599.22
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	275.47
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	225.83
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,304.12
11/16/2017	SENN BROTHERS INC	Produce	109.50
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,180.10
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,146.17
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	128.75
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,359.10
11/16/2017	SENN BROTHERS INC	Produce	275.50
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	993.14
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	131.25
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,255.06
11/16/2017	SENN BROTHERS INC	Produce	115.50
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	960.50
11/16/2017	SENN BROTHERS INC	Produce	105.50
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	882.10
	Page		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	679.62
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	979.90
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,949.89
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	671.08
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,096.12
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,194.59
11/16/2017	SENN BROTHERS INC	Produce	119.76
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	173.75
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,620.19
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,411.72
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,144.51
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,154.78
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,467.34
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	111.25
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	868.08
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,496.52
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,116.35
11/16/2017	SENN BROTHERS INC	Produce	107.50
11/16/2017	BIG TIME ENTERTAINMENT LLC	Pupil Activity	500.00
11/16/2017	THE LAMPO GROUP INC	Pupil Activity	321.00
11/16/2017	CAPSTONE	Pupil Activity	945.00
11/16/2017	EMPLOYEE	Pupil Activity	147.07
11/16/2017	DELL COMPUTERS	Technology Supplies	278,778.08
11/17/2017	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
11/17/2017	SCHOOL SPECIALTY INC	Supplies	148.76
11/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
11/17/2017	STEVE WEISS MUSIC INC	Supplies	192.95
11/17/2017	STAR MUSIC CO	Repairs and Maintenance	2,278.80
11/17/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	117.18
11/17/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	163.68
11/17/2017	EMPLOYEE	Travel	139.26
11/17/2017	EMPLOYEE	Travel	340.26
11/17/2017	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	4,230.00
11/17/2017	EMPLOYEE	Travel	274.94
11/17/2017	EMPLOYEE	Travel	153.60
11/17/2017	MACKIN LIBRARY MEDIA	Library Books	688.84
11/17/2017	EMPLOYEE	Travel	224.97
11/17/2017	EMPLOYEE	Travel	103.26
11/17/2017	EMPLOYEE	Travel	161.95
11/17/2017	LEXINGTON PRINTING LLC	Printing and Binding	556.40
11/17/2017	EMPLOYEE	Travel	222.03
11/17/2017	ASSOC SCHOOL BUSINESS OFFICIALS INTERNAT'L ASBO	Dues and Fees	450.00
11/17/2017	SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP	Dues and Fees	200.00
11/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	931.65
11/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,104.24
11/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	111.51
11/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	679.24

-

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/17/2017	SIMPLEXGRINNELL	Repairs and Maintenance	312.44
11/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	130.39
11/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	773.61
11/17/2017	FUN AND FUNCTON LLC	Supplies	215.94
11/17/2017	GROVE MEDICAL	Supplies	538.46
11/17/2017	MOORE MEDICAL CORP	Supplies	130.50
11/17/2017	VOYAGER SOPRIS LEARNING	Supplies	490.00
11/17/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	Travel	1,720.00
11/17/2017	VOYAGER SOPRIS LEARNING	Supplies	2,048.20
11/17/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	187.86
11/17/2017	GS2 ENGINEERING INC	Building	680.00
11/17/2017	ESP ASSOC PA	Building	10,766.00
11/17/2017	EDCON INC	Building	25,221.14
11/17/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	2,116.20
11/17/2017	EMPLOYEE	Travel	289.70
11/17/2017	US FOODS	Supplies	1,627.78
11/17/2017	US FOODS	Supplies	323.89
11/17/2017	US FOODS	Supplies	707.00
11/17/2017	US FOODS	Supplies	895.23
11/17/2017	US FOODS	Supplies	1,472.73
11/17/2017	US FOODS	Supplies	501.03
11/17/2017	US FOODS	Supplies	264.70
11/17/2017	US FOODS	Supplies	592.61
11/17/2017	US FOODS	Supplies	413.22
11/17/2017	US FOODS	Supplies	781.34
11/17/2017	US FOODS	Supplies	513.20
11/17/2017	US FOODS	Supplies	506.53
11/17/2017	US FOODS	Supplies	516.51
11/17/2017	US FOODS	Supplies	984.75
11/17/2017	US FOODS	Supplies	340.64
11/17/2017	US FOODS	Supplies	646.74
11/17/2017	US FOODS	Supplies	826.94
11/17/2017	US FOODS	Supplies	296.65
11/17/2017	US FOODS	Supplies	536.70
11/17/2017	US FOODS	Supplies	1,074.20
11/17/2017	US FOODS	Supplies	681.66
11/17/2017	US FOODS	Supplies	789.55
11/17/2017	US FOODS	Supplies	380.01
11/17/2017	US FOODS	Supplies	705.43
11/17/2017	US FOODS	Supplies	370.57
11/17/2017	US FOODS	Supplies	743.84
11/17/2017	US FOODS	Supplies	737.64
11/17/2017	US FOODS	Supplies	330.16
11/17/2017	US FOODS	Supplies	752.81
11/17/2017	US FOODS	Supplies	602.24
11/17/2017	LEARNING A-Z	Pupil Activity	2,759.16
11/17/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	147.56
11/17/2017	LEXINGTON COUNTY SCHOOL DIST 1 Page	Pupil Activity	511.50

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/17/2017	MODERN TURF INC	Pupil Activity	2,762.00
11/20/2017	PATRICIA SPIRITWEAR	Printing and Binding	574.00
11/20/2017	EMPLOYEE	Travel	467.38
11/20/2017	SCHOOL SPECIALTY INC	Supplies	208.87
11/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	303.44
11/20/2017	BOB DOSTER'S BACKSTREET STUDIO LTD	Other Prof & Tech Service	4,280.00
11/20/2017	SCHOOL MATE	Supplies	187.50
11/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,726.98
11/20/2017	SCHOOL SPECIALTY INC	Supplies	123.70
11/20/2017	EMPLOYEE	Travel	259.00
11/20/2017	EMPLOYEE	Travel	163.71
11/20/2017	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	250.00
11/20/2017	EMPLOYEE	Travel	631.60
11/20/2017	EMPLOYEE	Travel	351.00
11/20/2017	EMPLOYEE	Travel	568.87
11/20/2017	DELL COMPUTERS	Supplies	316.73
11/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	191.00
11/20/2017	EMPLOYEE	Travel	460.80
11/20/2017	EMPLOYEE	Travel	249.63
11/20/2017	EMPLOYEE	Travel	106.50
11/20/2017	EMPLOYEE	Travel	213.25
11/20/2017	EMPLOYEE	Travel	106.50
11/20/2017	EMPLOYEE	Travel	271.31
11/20/2017	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
11/20/2017	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	228.46
11/20/2017	EMPLOYEE	Travel	256.64
11/20/2017	EMPLOYEE	Travel	161.57
11/20/2017	EMPLOYEE	Travel	261.72
11/20/2017	EMPLOYEE	Travel	106.50
11/20/2017	EMPLOYEE	Travel	214.00
11/20/2017	EMPLOYEE	Travel	680.91
11/20/2017	EMPLOYEE	Travel	329.40
11/20/2017	EMPLOYEE	Travel	329.40
11/20/2017	EMPLOYEE	Travel	267.19
11/20/2017	EMPLOYEE	Travel	328.33
11/20/2017	SC ASSOCIATION GOVERNMENT PURCHASING OFFICIALS	Dues and Fees	160.00
11/20/2017	EMPLOYEE	Other Objects	166.90
11/20/2017	HILLS MACHINERY COMPANY LLC	Supplies-Maintenace	101.44
11/20/2017	CLEAN AIRE INC	Repairs and Maintenance	3,595.00
11/20/2017	W W GRAINGER	Supplies-Maintenace	962.26
11/20/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	27,922.00
11/20/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
11/20/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	8,320.00
11/20/2017	BILLIOT, JENNIFER	Pupil Transportation	128.80
11/20/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	4,001.00
11/20/2017	EMPLOYEE	Travel	672.63
11/20/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
11/20/2017	MOORE, MARK	Other Prof & Tech Service	120.00
	Daga		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/20/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	240.00
11/20/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
11/20/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
11/20/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
11/20/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
11/20/2017	EMPLOYEE	Travel	310.14
11/20/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
11/20/2017	EMPLOYEE	Travel	259.00
11/20/2017	CAMCOR	Technology Supplies	1,194.64
11/20/2017	CDWG ACCT 305089	Technology Supplies	208.65
11/20/2017	CAMCOR	Technology Supplies	1,113.85
11/20/2017	CDWG ACCT 305089	Technology Supplies	190.46
11/20/2017	CDWG ACCT 305089	Technology Supplies	863.49
11/20/2017	CDWG ACCT 305089	Technology Supplies	575.66
11/20/2017	CAMCOR	Technology Supplies	1,113.85
11/20/2017	CAMCOR	Technology Supplies	1,113.85
11/20/2017	CDWG ACCT 305089	Technology Supplies	190.46
11/20/2017	CAMCOR	Technology Supplies	1,113.85
11/20/2017	CAMCOR	Technology Supplies	1,113.85
11/20/2017	CAMCOR	Technology Supplies	2,227.69
11/20/2017	CDWG ACCT 305089	Technology Supplies	575.87
11/20/2017	SCHOOL SPECIALTY INC	Supplies	592.97
11/20/2017	EMPLOYEE	Travel	319.80
11/20/2017	EMPLOYEE	Travel	282.97
11/20/2017	EMPLOYEE	Travel	306.51
11/20/2017	EMPLOYEE	Travel	256.80
11/20/2017	GROVE MEDICAL	Supplies	105.74
11/20/2017	SCHOOL SPECIALTY INC	Supplies	146.63
11/20/2017	EMPLOYEE	Travel	269.74
11/20/2017	EMPLOYEE	Travel	264.39
11/20/2017	BOOKSOURCE	Supplies	499.68
11/20/2017	EMPLOYEE	Supplies	275.00
11/20/2017	EMPLOYEE	Supplies	275.00
11/20/2017	VOYAGER SOPRIS LEARNING	Supplies	957.65
11/20/2017	MICROBURST LEARNING LLC	Software Renewal/Agreemen	5,672.00
11/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	397.04
11/20/2017	SCHOOL SPECIALTY INC	Pupil Activity	614.47
11/20/2017	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	231.05
11/20/2017	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	2,008.83
11/20/2017	PIONEER MANUFACTURING CO	Pupil Activity	524.30
11/20/2017	BSN SPORTS	Pupil Activity	363.79
11/20/2017	PIONEER MANUFACTURING CO	Pupil Activity	530.72
11/20/2017	T AND T SPORTS	Pupil Activity	2,496.99
11/20/2017	APPLE INC	Technology Supplies	2,555.16
11/20/2017	EDGENUITY	Software Renewal/Agreemen	4,300.00
11/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	266.00
11/21/2017	EMPLOYEE	Travel	194.74
11/21/2017	EMPLOYEE	Travel	306.29
	_		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/21/2017	SALUDA COUNTY SCHOOL DISTRICT ONE	Travel	215.45
11/21/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	5,183.50
11/21/2017	EMPLOYEE	Travel	247.97
11/21/2017	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	896.00
11/21/2017	EMPLOYEE	Travel	155.42
11/21/2017	EMPLOYEE	Travel	252.52
11/21/2017	EMPLOYEE	Travel	281.90
11/21/2017	EMPLOYEE	Travel	247.27
11/21/2017	EMPLOYEE	Pupil Activity	320.72
11/21/2017	COOPER, JOEL L	Pupil Activity	120.00
11/21/2017	FINLEY, STEPHEN CRAIG	Pupil Activity	120.00
11/21/2017	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	120.00
11/21/2017	GAMBLE, STEPHEN J	Pupil Activity	120.00
11/21/2017	ROGERS, MATTHEW	Pupil Activity	120.00
11/21/2017	SHEALY, CANDI YVETTE	Pupil Activity	120.00
11/21/2017	BRUSH, STEVE	Pupil Activity	203.30
11/21/2017	COCKRELL, JEFFREY	Pupil Activity	169.10
11/21/2017	HARLEY, JOHN H	Pupil Activity	107.90
11/21/2017	HILL, JOHN H	Pupil Activity	170.90
11/21/2017	HUDSON, DOUG M	Pupil Activity	106.10
11/21/2017	PEEK, JOHN F	Pupil Activity	181.70
11/21/2017	POWTAK, JEFFREY M	Pupil Activity	119.60
11/21/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	2,701.30
11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	165.53
11/27/2017	SCHOOL SPECIALTY INC	Supplies	649.74
11/27/2017	AVANT ASSESSMENT LLC	Inst Prog Improvement	3,950.00
11/27/2017	AVANT ASSESSMENT LLC	Other Prof & Tech Service	90,000.00
11/27/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	6,300.00
11/27/2017	SCHOOL SPECIALTY INC	Supplies	377.77
11/27/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	277.72
11/27/2017	MUSICIAN SUPPLY	Supplies	866.70
11/27/2017	PECKNEL MUSIC CO INC	Supplies	202.77
11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	113.81
11/27/2017	DELL COMPUTERS	Supplies	317.76
11/27/2017	US INK AND TONER INC	Supplies	299.20
11/27/2017	SCHOOL SPECIALTY INC	Supplies	381.11
11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	112.20
11/27/2017	SCHOLASTIC INC	Supplies	214.28
11/27/2017	STAR MUSIC CO	Repairs and Maintenance	160.00
11/27/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,792.45
11/27/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	175.00
11/27/2017	ORASURE TECHNOLOGIES INC	Other Prof & Tech Service	21,828.00
11/27/2017	JUNIOR LIBRARY GUILD	Library Books	1,604.70
11/27/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	657.76
11/27/2017	EBSCO	Periodicals	150.00
11/27/2017	JUNIOR LIBRARY GUILD	Library Books	304.50
11/27/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,495.34
11/27/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	711.34
	Daga		

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/27/2017	COLLEGE OF CHARLESTON	Inst Prog Improvement	3,150.00
11/27/2017	CONVERSE COLLEGE	Inst Prog Improvement	17,000.00
11/27/2017	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	13,600.00
11/27/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	5,130.34
11/27/2017	APPLE INC	Technology Supplies	318.86
11/27/2017	DELL COMPUTERS	Technology Supplies	1,728.25
11/27/2017	EMPLOYEE	Travel	442.14
11/27/2017	NASSP CONVENTION (NATIONAL ASSOC OF SECONDARY SCH	Dues and Fees	250.00
11/27/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	260.01
11/27/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	879.94
11/27/2017	DATA MANAGEMENT INC	Other Prof & Tech Service	1,462.50
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	295.00
11/27/2017	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	950.00
11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	224.70
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	160.93
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	1,039.20
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	THE GUTTERMAN	Repairs and Maintenance	918.00
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
11/27/2017	DAKTRONICS INC	Supplies-Maintenace	882.75
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	1,385.60
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
11/27/2017	ADI	Supplies-Maintenace	357.91
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	1,108.48
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	277.12
11/27/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
11/27/2017	CENTURY GLASS	Repairs and Maintenance	761.77
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	470.20
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	277.12
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	222.56
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	SUPPLY WORKS	Supplies-Maintenace	2,204.11
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	484.96
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	124.12
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
11/27/2017	ADI	Supplies-Maintenace	839.32
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	222.56
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
11/27/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.35
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
	D		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	136.10
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	W W GRAINGER	Supplies-Maintenace	162.11
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	W W GRAINGER	Supplies-Maintenace	236.47
11/27/2017	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	2,488.00
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	W W GRAINGER	Supplies-Maintenace	236.47
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	745.65
11/27/2017	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	51,253.00
11/27/2017	DELL COMPUTERS	Software Renewal/Agreemen	22,579.26
11/27/2017	WEST INTERACTIVE SERVICES CORPORTATION	Software Renewal/Agreemen	46,509.69
11/27/2017	MAVERICKLABEL.COM	Supplies	1,551.38
11/27/2017	MONOPRICE.COM	Supplies	240.41
11/27/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	108.60
11/27/2017	CAMCOR	Technology Supplies	1,113.85
11/27/2017	CAMCOR	Technology Supplies	1,113.85
11/27/2017	CAMCOR	Technology Supplies	2,227.70
11/27/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	951.82
11/27/2017	CAMCOR	Technology Supplies	1,670.77
11/27/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	840.38
11/27/2017	MOTOROLA SOLUTIONS	Technology Supplies	140.44
11/27/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	3,099.09
11/27/2017	CAMCOR	Technology Supplies	3,351.03
11/27/2017	MOTOROLA SOLUTIONS	Technology Supplies	110.75
11/27/2017	CAMCOR	Technology Supplies	3,341.55
11/27/2017	CAMCOR	Technology Supplies	556.92
11/27/2017	PRODUCTIONS UNLIMITED INC	Technology Supplies	3,070.00
11/27/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	1,438.38
11/27/2017	HEINEMANN	Supplies	175.00
11/27/2017	HP INC	Technology Supplies	1,438.08
11/27/2017	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
11/27/2017	THE FLIPPEN GROUP	Inst Prog Improvement	3,150.00
11/27/2017	READING AND WRITING PROJECT NETWORK LLC	Travel	2,600.00
11/27/2017	PEARSON VUE	Other Prof & Tech Service	1,212.00
11/27/2017	RIFTON EQUIPMENT	Supplies	5,630.88
11/27/2017	ALFRED WILLIAMS AND CO	Supplies	155.15
11/27/2017	H G REYNOLDS COMPANY INC	Building	261,226.47
11/27/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Building	75,750.00
11/27/2017	TOWN OF LEXINGTON	Building	51,800.00
11/27/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	10,049.30
	Daga		

Monthly Expenditures

From 11/1/2017 to 11/30/2017

1122307 MATRIMAL HOLD GROUP Head 20231 1127207 MATRIMAL HOLD GROUP Head 20231 1127207 MATRIMAL HOLD GROUP Head 20241 1127207 MATRIMAL HOLD GROUP Feed 20231 1127207 MATRIMAL HOLD GROUP Head 26331 1127207 MATRIMAL HOLD GROUP Head 26331 1127207 MATRIMAL HOLD GROUP Head 26331 1127207 MATRIMAL HOLD GROUP Head 2644 1127207	Post Date	Vendor	Description	Amount
1123301NATIONAL POOL GROUPParkSALA1123207NATURAL PROD GROUPRed34.501123207NATURAL PROD GROUPPark34.501123207NATURAL PROD GROUPRed34.501123207NATURAL PROD GROUPRed35.601123207NATURAL PROD GROUPRed35.601123207NATURAL PROD GROUPRed35.601123207NATURAL PROD GROUPRed35.601123207NATURAL PROD GROUPRed36.601123207NATURAL PROD GROUPRed36.60	11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	163.11
1122017NATURNAL PORO (RADP)Pad20131122207NATURNAL PORO (RADP)Ford48.001122207NATURNAL PORO (RADP)Ford48.001122207NATURNAL PORO (RADP)Ford48.001122207NATURNAL PORO (RADP)Ford48.001122207NATURNAL PORO (RADP)Ford48.001122207NATURNAL PORO (RADP)Ford59.001122207NATURNAL PORO (RADP)Ford59.001122207	11/27/2017	NATIONAL FOOD GROUP	Food	263.20
1422000NATUGAL POOL (RADP)Pad48.801472070NATUGAL POOL (RADP)Pad48.801472070NATUGAL POOL (RADP)Pad30.801472070NATUGAL POOL (RADP)Pad30.811472070NATUGAL POOL (RADP)Pad32.811472070NATUGAL POOL (RADP)Pad30.811472070NATUGAL POOL (RADP)Pad <t< td=""><td>11/27/2017</td><td>NATIONAL FOOD GROUP</td><td>Food</td><td>526.40</td></t<>	11/27/2017	NATIONAL FOOD GROUP	Food	526.40
1/212012NATONAL LOOD GLOUPRedGAL31/212012NATONAL LOOD GLOUPRedGAL31/212013NATONAL LOOD GLOUPRedGAL31/	11/27/2017	NATIONAL FOOD GROUP	Food	263.20
1/222117NATUNAL HORE GROUPNail448.001/222117NATUNAL HORE GROUPNail30.001/222117NATUNAL HORE GROUPNail35.601/222117NATUNAL HORE GROUPNail35.601/222117NATUNAL HORE GROUPNail35.601/222117NATUNAL HORE GROUPNail35.601/222117NATUNAL HORE GROUPNail35.601/222117NATUNAL HORE GROUPNail35.601/222117NATUNAL HORE GROUPNail36.601/222117NATUNAL HORE	11/27/2017	NATIONAL FOOD GROUP	Food	488.80
Id22017NATONAL FOOD GROUPRedARAI1122017NATONAL FOOD	11/27/2017	NATIONAL FOOD GROUP	Food	263.20
In220111NATIONAL FOOD GROUPFindANAANAIN220117NATONAL FOOD GROUPRodASAIN220117NATONAL FOOD GROUPRodASAIN220117<	11/27/2017	NATIONAL FOOD GROUP	Food	488.80
IL22017NATIONAL POOL GROUPFordSolidIL22017NATIONAL POOL GROUPFordSolidIL22017NATIONAL FOOL	11/27/2017	NATIONAL FOOD GROUP	Food	300.80
Int200111NATIONAL FOOL GROUPFeedSelect11/200112NATIONAL FOOL GROUPGoldGold11/200112NATIONAL FOOL GROUPFeedGold11/200112NATIONAL FOOL GROUPFeedGold11/	11/27/2017	NATIONAL FOOD GROUP	Food	488.80
InternationalSequesSequesSeques1272017NATIONAL FOOD GROUPKodSeques1272017NATIONAL FOOD GROU	11/27/2017	NATIONAL FOOD GROUP	Food	526.40
Ind <br< td=""><td>11/27/2017</td><td>NATIONAL FOOD GROUP</td><td>Food</td><td>526.40</td></br<>	11/27/2017	NATIONAL FOOD GROUP	Food	526.40
127297NATIONAL FOOD GROUPFeedSeedSeed127297NATIONAL FOOD GROUPFeedGaloGalo127297NATIONAL FOOD GROUPFeedGaloGalo127297GALONAL FOOD	11/27/2017	US INK AND TONER INC	Supplies	134.70
IL27207NATONAL FOOD GROUPRed26.20IL27207NATONAL FOOD GROUPRed48.80IL27207NATONAL FOOD GROUPRed30.80IL27207NATONAL FOOD GROUPRed30.80IL27207NATONAL FOOD GROUPRed376.00IL27207NATONAL FOOD GROUPRed30.80IL27207NATONAL FOOD GROUPRed30.80IL27207RATONAL FOOD GROUPRed30.80IL27207RATONAL FOOD GROUPRed30.80IL27207RATONAL FOOD GROUPRed30.80IL27207RATONAL FOOD GROUPRed30.80I	11/27/2017	NATIONAL FOOD GROUP	Food	526.40
1/27207NATIONAL FOOD GROUPFordFord48.801/27207NATIONAL FOOD GROUPFord49.001/27207NATIONAL FOOD GROUPFord57.001/27207NATIONAL FOOD GROUPFord57.001/27207NATIONAL FOOD GROUPFord59.001/27207NATIONAL FOOD GROUPFord59.001/27207N	11/27/2017	NATIONAL FOOD GROUP	Food	300.80
I.1272017NATIONAL FOOD GROUPFoodStodeI.1272017NATIONAL FOOD GROUPFoodStodeI.1272017Stote FOTTEEY COMPANY LLCFood AstadeI.1272017Stote FOTTEEY COMPANY LLCFood AstadeI.1272017GREW MILL MEGISLFood AstadeI.1272017GREW ASTADE FOED CLATIONFood AstadeI.12	11/27/2017	NATIONAL FOOD GROUP	Food	263.20
I1272017NATIONAL FOOD GROUPFood30.00I1272017NATIONAL FOOD GROUPFood376.00I1272017NATIONAL FOOD GROUPFood376.00I1272017NATIONAL FOOD GROUPFood48.80I1272017NATIONAL FOOD GROUPFood376.00I1272017NATIONAL FOOD GROUPFood376.00I1272017ROHRAN SLUPLY INC FIST)Food Activity376.00I1272017ROHRAN SLUPLY INC FIST)Food Activity376.00I1272017ROHRAN SLUPLY INC FIST)Food Activity376.00I1272017ROHRAN SLUPLY INC FIST)Food Activity376.00I1272017ROHRAN SLUPLY INC FISTFood Activity376.00	11/27/2017	NATIONAL FOOD GROUP	Food	488.80
11222017NATIONAL FOOD GROUPFood75.0011272017NATIONAL FOOD GROUPFood37.0011272017NATIONAL FOOD GROUPFood30.8011272017NATIONAL FOOD GROUPFood30.8011272017NATIONAL FOOD GROUPFood30.8011272017NATIONAL FOOD GROUPFood37.0011272017NATIONAL FOOD GROUPFood37.0011272017NATIONAL FOOD GROUPFood37.0011272017NATIONAL FOOD GROUPFood38.0011272017NATIONAL FOOD GROUPFood48.8011272017NATIONAL FOOD GROUPFood18.2211272017NATIONAL FOOD GROUPFood18.2211272017ROM SAND SUPPLY INC (FSDPail Activity15.5211272017FOOT FERY COMPAYLLCPail Activity17.8011272017ROM SAND SUPPLY INC (FSDPail Activity17.8011272017ROM SAND SUPPLY INC (FSDPail Activity15.9211272017ROM SAND SUPPLY INC (FSDPail Activity15.9211272017ROM	11/27/2017	NATIONAL FOOD GROUP	Food	300.80
IL12/2017NATIONAL FOOD GROUPFood76.0dIL27.2017NATIONAL FOOD GROUPFood68.0dIL27.2017NATIONAL FOOD GROUPFood68.0dIL27.2017NATIONAL FOOD GROUPFood70.0dIL27.2017NATIONAL FOOD GROUPFood70.0dIL27.2017GRENVILLE MEDIC LLCPoil Activity70.0dIL27.2017GRENVILLE MEDIC LLCPoil Activity70.0dIL27.2017GRENVILLE MEDIA LLCPoil Activity70.0dIL27.2017GRENVILLE MEDIA LLCPoil Activity70.0dIL27.2017RONSA ND SUPLY INC (FSDPoil Activity70.0dIL27.2017RONSA ND SUPLY INC (FSDPoil Activity70.0dIL27.2017RONSA ND SUPLY INC (FSDPoil Activity70.0d	11/27/2017	NATIONAL FOOD GROUP	Food	300.80
IL1272017NATIONAL FOOD GROUPFood300.80IL1272017NATIONAL FOOD GROUPFood300.80IL1272017NATIONAL FOOD GROUPFood300.80IL1272017NATIONAL FOOD GROUPFood326.40IL1272017NATIONAL FOOD GROUPFood344.80IL1272017NATIONAL FOOD GROUPFood488.80IL1272017NATIONAL FOOD GROUPFood488.80IL1272017NATIONAL FOOD GROUPFood488.80IL1272017NATIONAL FOOD GROUPFood436.00IL1272017NATIONAL FOOD GROUPFood436.00IL1272017RORNAND SUPPLY INC FOODPajl Activity436.00IL1272017RORNAND SUPPLY INC FOODPajl Activity436.00IL1272017SCIDENSK CHARLESPajl Activity436.00IL1272017NATIONAL FOOD GROUPPajl Activity436.00IL1272017NIGNAN SUPPLY INC FOODPajl Activity436.00IL1272017NATIONAL FOOD GROUPPajl Activity	11/27/2017	NATIONAL FOOD GROUP	Food	376.00
INZ20217NATONAL POOD GROUPFood484.80INZ20217NATONAL POOD GROUPFood300.80INZ20217NATONAL POOD GROUPFood376.00INZ20217NATONAL FOOD GROUPFood344.80INZ20217NATONAL FOOD GROUPFood348.80INZ20217NATONAL FOOD GROUPFood348.80INZ20217NATONAL FOOD GROUPFood345.00INZ20217NATONAL FOOD GROUPFood36.00INZ20217NATONAL FOOD GROUPFood36.00INZ20217OR FOTFEREY COMPANY LCCPoil Activity36.00INZ20217ORSKI AD SUPPLY INC FOODPoil Activity36.00INZ20217ORSKI AD SUPPLY INC FOODPoil Activity36.00INZ20217NATONAL CONSORTUM FOR HEALTH SCIENCE EDUCATIONPoil Activity36.00INZ20217SINSONSCIENT FOR HEALTH SCIENCE EDUCATIONPoil Activity36.00INZ20217SINSONSCIENT FOR HEALTH SCIENCE EDUCATIONPoil Activity36.00INZ20217SINSONSCIENT FOR HEALTH SCIENCE EDUCATIONPoil Activity36.00INZ202	11/27/2017	NATIONAL FOOD GROUP	Food	376.00
I1272017NATIONAL FOOD GROUPFood960d960dI1272017NATIONAL FOOD GROUPFood960d96.00I1272017NATIONAL FOOD GROUPFood96.0096.00I1272017NATIONAL FOOD GROUPFood96.0096.00I1272017NATIONAL FOOD GROUPFood96.0096.00I1272017NATIONAL FOOD GROUPFood43.00I1272017NATIONAL FOOD GROUPFood43.00I1272017NATIONAL FOOD GROUPFood36.00I1272017NATIONAL FOOD GROUPFood36.00I1272017NATIONAL FOOD GROUPFood36.00I1272017NATIONAL FOOD GROUPFood36.00I1272017NATIONAL FOOD GROUPFood36.00I1272017RATEPTOTTERY COMPANY LLCPajl Activity10.25I1272017GREENVILLE MEDIAL LCPajl Activity17.89I1272017RONSAL DENNE CHARLER SCIENCE EDUCATIONPajl Activity17.80I1272017NATIONAL CONSORTIUT FOREPajl Activity70.63I1272017NOSKI DENNE CHARLER SCIENCE EDUCATIONPajl Activity70.64I1272017NOSKI DENNE CHARLER SCIENCE EDUCATIONPajl Activity70.63I1272017NOSKI DENNE CHARLER SCIENCE EDUCATIONPajl Activity70.64I1272017NOSKI DENNE CHARLER SCIENCE EDUCATIONPajl Activity70.64I1272017NOSKI DENNE CHARLER SCIENCE EDUCATIONPajl Activity70.64I1272017ROSKI DENNE CHARLER SCIENCE EDUCATION <t< td=""><td>11/27/2017</td><td>NATIONAL FOOD GROUP</td><td>Food</td><td>300.80</td></t<>	11/27/2017	NATIONAL FOOD GROUP	Food	300.80
I1272017NATIONAL FOOD GROUPFood57.600I1272017NATIONAL FOOD GROUPFood52.640I1272017NATIONAL FOOD GROUPFood34.80I1272017NATIONAL FOOD GROUPFood48.80I1272017NATIONAL FOOD GROUPFood507.60I1272017NATIONAL FOOD GROUPFood413.60I1272017NATIONAL FOOD GROUPFood50.60I1272017NATIONAL FOOD GROUPFood50.60I1272017NATIONAL FOOD GROUPFood50.60I1272017NATIONAL FOOD GROUPFood50.60I1272017NATIONAL FOOD GROUPFood50.60I1272017NATIONAL FOOD GROUPFood50.60I1272017NATIONAL FOOD GROUPFood50.60I1272017GREENVILLE MEDIA LLCPapil Activity18.52I1272017FORNS AND SUPPLY INC (SN)Papil Activity17.85I1272017SCEPARTIENT OF EDUCATIONPapil Activity50.00I1272017SCHOOL SPECIALTY INC SCIEVE EDUCATIONPapil Activity50.00I1272017SCHOOL SPECIALTY INCPapil Activity50.00I1272017INFORASE LEARNINGPapil Activity50.00I1272017BLINETO STRINSPapil Activity50.00I1272017BLINETO STRINSPapil Activity50.00I1272017BLINETONI ILGII SCIOOLPapil Activity50.00I1272017BLINETONIN FOR FLACUEMENTPapil Activity50.00I1272017BLINETONING <t< td=""><td>11/27/2017</td><td>NATIONAL FOOD GROUP</td><td>Food</td><td>488.80</td></t<>	11/27/2017	NATIONAL FOOD GROUP	Food	488.80
IL1/27/2017NATIONAL FOOD GROUPFood526.40IL1/27/2017NATIONAL FOOD GROUPFood394.80IL1/27/2017NATIONAL FOOD GROUPFood488.80IL1/27/2017NATIONAL FOOD GROUPFood413.60IL1/27/2017NATIONAL FOOD GROUPFood413.60IL1/27/2017NATIONAL FOOD GROUPFood413.60IL1/27/2017NATIONAL FOOD GROUPFood435.20IL1/27/2017NATIONAL FOOD GROUPFood50.60IL1/27/2017NATONAL FOOD GROUPFood50.60IL1/27/2017SARATPHONE MEDIC LLCPapil Activity365.20IL1/27/2017GREDN'ILLE MEDIA LLCPapil Activity102.54IL1/27/2017GREDN'ILLE MEDIA LLCPapil Activity17.80IL1/27/2017GRONA SUPPLY INC (FS)Papil Activity25.00IL1/27/2017SCHOA SUPPLY INC (FS)Papil Activity50.60IL1/27/2017NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATIONPapil Activity50.60IL1/27/2017NATONAL CONSORTIUM FOR HEALTH SCIENC	11/27/2017	NATIONAL FOOD GROUP	Food	300.80
11/27/2017NATIONAL FOOD GROUPFood594.8011/27/2017NATIONAL FOOD GROUPFood458.8011/27/2017NATIONAL FOOD GROUPFood436.6011/27/2017NATIONAL FOOD GROUPFood436.6011/27/2017NATIONAL FOOD GROUPFood263.2011/27/2017NATIONAL FOOD GROUPFood376.0011/27/2017NATIONAL FOOD GROUPFood376.0011/27/2017SMARTPHONE MEDIC LLCPopil Activity396.0011/27/2017GREENVILLE MEDIA LLCPopil Activity10.25411/27/2017GREENVILLE MEDIA LLCPopil Activity17.26511/27/2017GRONA DSUPPLY INC (FSI)Popil Activity250.0011/27/2017SINSAND SUPPLY INC (FSI)Popil Activity250.0011/27/2017SINSAL DENNIS CHARLESPopil Activity250.0011/27/2017SINSAL DENNIS CHARLESPopil Activity379.6311/27/2017SINSONGTIUM FOR HEALTH SCIENCE EDUCATIONPopil Activity770.6411/27/2017SINSONGTIUM FOR HEALTH SCIENCE EDUCATIONPopil Activity360.0011/27/2017SINSONGTIUM FOR HEALTH SCIENCE EDUCATIONPopil Activity360.0011/27/2017BALETTONTINSPopI Activity360.00	11/27/2017	NATIONAL FOOD GROUP	Food	376.00
II.27/2017NATIONAL FOOD GROUPFood488.00II.27/2017NATIONAL FOOD GROUPFood507.00II.27/2017NATIONAL FOOD GROUPFood263.20II.27/2017NATIONAL FOOD GROUPFood376.00II.27/2017NATIONAL FOOD GROUPFood376.00II.27/2017NATIONAL FOOD GROUPFood376.00II.27/2017SMART PHOTE MEDIC LLCPipi Activity396.00II.27/2017FORT POTTERY COMPANY LLCPipi Activity10.254II.27/2017FORTS NON SUPPLY INC (FSI)Pipi Activity17.89II.27/2017FORMS AND SUPPLY INC (FSI)Pipi Activity250.00II.27/2017INSKI, DENNIS CHARLESPipi Activity250.00II.27/2017INSKI, DENNIS CHARLESPipi Activity379.63II.27/2017INSKI, DENNIS CHARLESPipi Activity370.40II.27/2017INFORS ELEARNINGPipi Activity360.00II.27/2017INFORS ELEARNINGPipi Activity360.20II.27/2017INFORT STENGSPipi Activity360.20II.27/2017GRATY COLLEGATE ACADEMYPipi Activity360.20	11/27/2017	NATIONAL FOOD GROUP	Food	526.40
Id2/2017NATIONAL FOOD GROUPFood507.0011/27/2017NATIONAL FOOD GROUPFood263.2011/27/2017NATIONAL FOOD GROUPFood376.0011/27/2017NATIONAL FOOD GROUPFood376.0011/27/2017SMARTPHONE MEDIC LLCPupi Acivity396.0011/27/2017FORT FOTTERY COMPANY LLCPupi Acivity185.2211/27/2017GREUNYLLE MEDIA LLCPupi Acivity102.5411/27/2017FORMS AND SUPPLY INC (FSI)Pupi Acivity17.26511/27/2017SOLSKA INDENTS CHARLESPupi Acivity250.0011/27/2017NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATIONPupi Acivity376.6011/27/2017NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATIONPupi Acivity350.0011/27/2017INFORAS LEARNINGPupi Acivity350.0011/27/2017INFORAS ELARNINGPupi Acivity360.0011/27/2017INFORAS ELARNINGPupi Acivity369.2011/27/2017INFORAS ELARNINGPupi Acivity369.2011/27/2017INFORAS ELARNINGPupi Acivity369.2011/27/2017INFON HIGH SCHOOLPupi Acivity369.20<	11/27/2017	NATIONAL FOOD GROUP	Food	394.80
I1272017NATIONAL FOOD GROUPFood413.6011272017NATIONAL FOOD GROUPFood263.2011272017NATIONAL FOOD GROUPFood376.0011272017SMARTPHONE MEDIC LLCPupi Activity396.0011272017FORT FOTTERY COMPANY LLCPupi Activity185.2211272017GREENVILLE MEDIA LLCPupi Activity17.8511272017FORMS AND SUPPLY INC (PS)Pupi Activity17.26.5811272017SC DEPARTMENT OF EDUCATIONPupi Activity250.0011272017SICMON SORD FOR HEALTH SCIENCE EDUCATIONPupi Activity250.0011272017NATIONAL CONSORT UNIFOR HEALTH SCIENCE EDUCATIONPupi Activity796.6311272017SCHOOL SPECIALTY INCPupi Activity796.6311272017NATIONAL CONSORT UNIFOR HEALTH SCIENCE EDUCATIONPupi Activity706.411272017RIADE STEINGSPupi Activity65.0011272017RIADE STEINGSPupi Activity65.0011272017RIADET STEINGSPupi Activity65.0011272017BINS PORTSPupi Activity65.0011272017RIADET STEINGSPupi Activity3.692.7011272017RIADET STEINGSPupi Activity1.593.0011272017RIAT CALEGIATE ACADEMYPupi Activity3.692.7011272017RIAT CALEGIATE ACADEMYPupi Activity3.692.7011272017RIAT CALEGIATE ACADEMYPupi Activity3.692.7011272017RIAT CALEGIATE ACADEMYPupi Activity<	11/27/2017	NATIONAL FOOD GROUP	Food	488.80
IAT272017NATIONAL FOOD GROUPFood263.20IAT272017NATONAL FOOD GROUPFood376.00IAT272017SMARTHENNE MEDIC LLCPupil Activity396.00IAT272017ROTP OTTERY COMPANY LLCPupil Activity185.22IAT272017GREENVILLE MEDIA LLCPupil Activity102.54IAT272017GREENVILLE MEDIA LLCPupil Activity17.89IAT272017SC DEPARTMENT OF EDUCATIONPupil Activity17.26.58IAT272017SC DEPARTMENT OF EDUCATIONPupil Activity250.00IAT272017NATIONAL CONSORTIUM FOR HEAL TH SCIENCE EDUCATIONPupil Activity79.63IAT272017SCHOOL SPECIALTY INCPupil Activity70.64IAT272017INFOBASE LEARNINGPupil Activity56.00IAT272017BLUFFTON HIGH SCHOOLPupil Activity3.692.70IAT272017BLUFFTON HIGH SCHOOLPupil Activity3.692.70IAT272017GRAY COLLEGIATE ACADEMYPupil Activity3.692.70IAT272017BLUFFTON HIGH SCHOOLPupil Activity3.692.70IAT272017FORT MILL HIGH SCHOOLPupil Activity3.692.70IAT272017FORT MILL HIGH SCHOOLPupil Activity1.593.00IAT272017FORT MILL HIGH SCHOOLPupil Activity1.593.00IAT272017FORT MILL HIGH SCHOOLPupil Activity288.90IAT272017TAND T SPORTSPupil Activity288.90IAT272017HILLCREST HIGH SCHOOLPupil Activity28.90IAT272017FORT MIL	11/27/2017	NATIONAL FOOD GROUP	Food	507.60
I1272017NATTONAL FOOD GROUPFood376.00I1272017SMARTPHONE MEDIC LLCPupil Activity396.00I1272017FORT POTTERY COMPANY LLCPupil Activity185.22I1272017GRENVILLE MEDIA LLCPupil Activity102.54I1272017FORMS AND SUPPLY INC (FSI)Pupil Activity17.26I1272017SCDEPARTMENT OF EDUCATIONPupil Activity250.00I1272017SINSKI, DENNIS CHARLESPupil Activity250.00I1272017NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATIONPupil Activity759.63I1272017SCHOL SPECIALTY INCPupil Activity750.63I1272017INFOBASE LEARNINGPupil Activity750.63I1272017INFOBASE LEARNINGPupil Activity3.692.70I1272017BIN SPORTSPupil Activity3.692.70I1272017BUFFTON HIGH SCHOOLPupil Activity3.692.70I1272017GRAY COLLEGIATE ACADEMYPupil Activity3.692.70I1272017	11/27/2017	NATIONAL FOOD GROUP	Food	413.60
11/27/2017SMARTPHONE MEDIC LLCPupil Activity396.0011/27/2017FORT POTTERY COMPANY LLCPupil Activity185.2211/27/2017GREENVILLE MEDIA LLCPupil Activity102.5411/27/2017FORMS AND SUPPLY INC (FSI)Pupil Activity17.265.811/27/2017SC DEPARTMENT OF EDUCATIONPupil Activity250.0011/27/2017ONSKI, DENNIS CHARLESPupil Activity250.0011/27/2017NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATIONPupil Activity759.6311/27/2017SCHOOL SPECIALTY INCPupil Activity650.0011/27/2017INFOBASE LEARNINGPupil Activity650.0011/27/2017BLUFTON STRINGSPupil Activity3.692.7011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity3.692.7011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity1.693.0011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity1.68.0011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity1.68.0011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity2.68.0011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity2.68.0011/27/2017GRAY COLLEGIATE ACADEMY<	11/27/2017	NATIONAL FOOD GROUP	Food	263.20
International 11/27/2017FORT POTTERY COMPANY LLCPupil Activity185.2211/27/2017GREENVILLE MEDIA LLCPupil Activity102.5411/27/2017GREENVILLE MEDIA LLCPupil Activity171.8911/27/2017FORMS AND SUPPLY INC (FSI)Pupil Activity1,726.5811/27/2017SC DEPARTMENT OF EDUCATIONPupil Activity250.0011/27/2017INSKI, DENNIS CHARLESPupil Activity250.0011/27/2017NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATIONPupil Activity759.6311/27/2017SCHOOL SPECIALTY INCPupil Activity759.6311/27/2017INFOBASE LEARNINGPupil Activity650.0011/27/2017BIN SPORTSPupil Activity650.0011/27/2017BLUFFTON HIGH SCHOOLPupil Activity3,692.7011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity1,593.0011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity168.0011/27/2017TAND T SPORTSPupil Activity288.9011/27/2017TAND T SPORTSPupil Activity288.9011/27/2017ILLCREST HIGH SCHOOLPupil Activity217.00	11/27/2017	NATIONAL FOOD GROUP	Food	376.00
I1272017GREENVILLE MEDIA LLCPupil Activity102.5411272017FORMS AND SUPPLY INC (FSI)Pupil Activity171.8911272017SC DEPARTMENT OF EDUCATIONPupil Activity1,726.5811272017JONSKI, DENNIS CHARLESPupil Activity250.0011272017NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATIONPupil Activity250.0011272017SC HOOL SPECIALTY INCPupil Activity759.6311272017NFOBASE LEARNINGPupil Activity759.6311272017PILMETTO STRINGSPupil Activity650.0011272017BIN SPORTSPupil Activity650.0011272017BIN SPORTSPupil Activity3.692.7011272017BUFFTON HIGH SCHOOLPupil Activity3.692.7011272017FORT MILL HIGH SCHOOLPupil Activity168.0011272017FORT MILL HIGH SCHOOLPupil Activity168.0011272017ILCREST HIGH SCHOOLPupil Activity288.9011272017HILLCREST HIGH SCHOOLPupil Activity21.00	11/27/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
I1/27/2017FORMS AND SUPPLY INC (FSI)Pupi A crivity171.8911/27/2017SC DEPARTMENT OF EDUCATIONPupi A crivity1,726.5811/27/2017JONSKI, DENNIS CHARLESPupi A crivity250.0011/27/2017NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATIONPupi A crivity250.0011/27/2017SC HOOL SPECIALTY INCPupi A crivity759.6311/27/2017INFOBASE LEARNINGPupi A crivity770.6411/27/2017INFOBASE LEARNINGPupi A crivity650.0011/27/2017BSN SPORTSPupi A crivity650.0011/27/2017BLUFFTON HIGH SCHOOLPupi A crivity3,692.7011/27/2017GRAY COLLEGIATE ACADEMYPupi A crivity1,593.0011/27/2017FORT MILL HIGH SCHOOLPupi Activity1,680.0011/27/2017TAND T SPORTSPupi Activity288.9011/27/2017ILLCREST HIGH SCHOOLPupi Activity288.9011/27/2017ILLCREST HIGH SCHOOLPupi Activity217.00	11/27/2017	FORT POTTERY COMPANY LLC	Pupil Activity	185.22
Internal 11/27/2017SC DEPARTMENT OF EDUCATIONPupil Activity1,726.5811/27/2017JONSKI, DENNIS CHARLESPupil Activity250.0011/27/2017NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATIONPupil Activity250.0011/27/2017SCHOOL SPECIALTY INCPupil Activity759.6311/27/2017NFOBASE LEARNINGPupil Activity770.6411/27/2017PALMETTO STRINGSPupil Activity650.0011/27/2017PALMETTO STRINGSPupil Activity650.0011/27/2017BLUFFTON HIGH SCHOOLPupil Activity3,692.7011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity1,593.0011/27/2017FORT MILL HIGH SCHOOLPupil Activity168.0011/27/2017FORT MILL HIGH SCHOOLPupil Activity288.9011/27/2017TAND T SPORTSPupil Activity288.9011/27/2017HILCREST HIGH SCHOOLPupil Activity21.00	11/27/2017	GREENVILLE MEDIA LLC	Pupil Activity	102.54
International 11/27/2017JONSKI, DENNIS CHARLESPupil Activity250.0011/27/2017NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATIONPupil Activity250.0011/27/2017SCHOOL SPECIALTY INCPupil Activity759.6311/27/2017INFOBASE LEARNINGPupil Activity70.6411/27/2017PALMETTO STRINGSPupil Activity650.0011/27/2017BSN SPORTSPupil Activity650.0011/27/2017BLUFFTON HIGH SCHOOLPupil Activity3.692.7011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity1.593.0011/27/2017FORT MILL HIGH SCHOOLPupil Activity1.68.0011/27/2017TAND T SPORTSPupil Activity288.9011/27/2017HILLCREST HIGH SCHOOLPupil Activity288.90	11/27/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	171.89
InternationalNATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATIONPupil Activity250.0011/27/2017SCHOOL SPECIALTY INCPupil Activity759.6311/27/2017INFOBASE LEARNINGPupil Activity770.6411/27/2017PALMETTO STRINGSPupil Activity650.0011/27/2017BSN SPORTSPupil Activity9.418.7011/27/2017BLUFFTON HIGH SCHOOLPupil Activity3.692.7011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity1.593.0011/27/2017FORT MILL HIGH SCHOOLPupil Activity1.68.0011/27/2017TAND T SPORTSPupil Activity288.9011/27/2017HILLCREST HIGH SCHOOLPupil Activity21.00	11/27/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,726.58
11/27/2017SCHOOL SPECIALTY INCPupi Activity759.6311/27/2017INFOBASE LEARNINGPupi Activity70.6411/27/2017PALMETTO STRINGSPupi Activity650.0011/27/2017BSN SPORTSPupi Activity9,418.7011/27/2017BLUFFTON HIGH SCHOOLPupi Activity3,692.7011/27/2017GRAY COLLEGIATE ACADEMYPupi Activity1,593.0011/27/2017FORT MILL HIGH SCHOOLPupi Activity168.0011/27/2017T AND T SPORTSPupi Activity288.9011/27/2017HILLCREST HIGH SCHOOLPupi Activity217.00	11/27/2017	JONSKI, DENNIS CHARLES	Pupil Activity	250.00
11/27/2017INFOBASE LEARNINGPupi Activity770.6411/27/2017PALMETTO STRINGSPupi Activity650.0011/27/2017BSN SPORTSPupi Activity9,418.7011/27/2017BLUFFTON HIGH SCHOOLPupi Activity3,692.7011/27/2017GRAY COLLEGIATE ACADEMYPupi Activity1,593.0011/27/2017FORT MILL HIGH SCHOOLPupi Activity168.0011/27/2017T AND T SPORTSPupi Activity288.9011/27/2017HILLCREST HIGH SCHOOLPupi Activity217.00	11/27/2017	NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATION	Pupil Activity	250.00
11/27/2017PALMETTO STRINGSPupil Activity650.0011/27/2017BSN SPORTSPupil Activity9,418.7011/27/2017BLUFFTON HIGH SCHOOLPupil Activity3,692.7011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity1,593.0011/27/2017FORT MILL HIGH SCHOOLPupil Activity168.0011/27/2017T AND T SPORTSPupil Activity288.9011/27/2017HILLCREST HIGH SCHOOLPupil Activity217.00	11/27/2017	SCHOOL SPECIALTY INC	Pupil Activity	759.63
11/27/2017BSN SPORTSPupil Activity9,418.7011/27/2017BLUFFTON HIGH SCHOOLPupil Activity3,692.7011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity1,593.0011/27/2017FORT MILL HIGH SCHOOLPupil Activity168.0011/27/2017T AND T SPORTSPupil Activity288.9011/27/2017HILLCREST HIGH SCHOOLPupil Activity217.00	11/27/2017	INFOBASE LEARNING	Pupil Activity	770.64
11/27/2017BLUFFTON HIGH SCHOOLPupil Activity3,692.7011/27/2017GRAY COLLEGIATE ACADEMYPupil Activity1,593.0011/27/2017FORT MILL HIGH SCHOOLPupil Activity168.0011/27/2017T AND T SPORTSPupil Activity288.9011/27/2017HILLCREST HIGH SCHOOLPupil Activity217.00	11/27/2017	PALMETTO STRINGS	Pupil Activity	650.00
11/27/2017GRAY COLLEGIATE ACADEMYPupil Activity1,593.0011/27/2017FORT MILL HIGH SCHOOLPupil Activity168.0011/27/2017T AND T SPORTSPupil Activity288.9011/27/2017HILLCREST HIGH SCHOOLPupil Activity217.00	11/27/2017	BSN SPORTS	Pupil Activity	9,418.70
11/27/2017 FORT MILL HIGH SCHOOL Pupil Activity 168.00 11/27/2017 T AND T SPORTS Pupil Activity 288.90 11/27/2017 HILLCREST HIGH SCHOOL Pupil Activity 217.00	11/27/2017	BLUFFTON HIGH SCHOOL	Pupil Activity	3,692.70
11/27/2017T AND T SPORTSPupil Activity288.9011/27/2017HILLCREST HIGH SCHOOLPupil Activity217.00	11/27/2017	GRAY COLLEGIATE ACADEMY	Pupil Activity	1,593.00
11/27/2017HILLCREST HIGH SCHOOLPupil Activity217.00	11/27/2017	FORT MILL HIGH SCHOOL	Pupil Activity	168.00
	11/27/2017	T AND T SPORTS	Pupil Activity	288.90
11/27/2017 4G AND S LLC Pupil Activity 1,650.00	11/27/2017	HILLCREST HIGH SCHOOL	Pupil Activity	217.00
	11/27/2017	4G AND S LLC	Pupil Activity	1,650.00

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/27/2017	CAROLINA SIGNS AND DESIGN	Pupil Activity	151.94
11/27/2017	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
11/27/2017	CRITICAL RELOAD LLC	Pupil Activity	1,528.76
11/27/2017	SCHOOL SPECIALTY INC	Supplies	1,038.24
11/28/2017	HEINEMANN	Supplies	479.00
11/28/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	182.40
11/28/2017	US INK AND TONER INC	Supplies	518.78
11/28/2017	DELL COMPUTERS	Supplies	1,940.49
11/28/2017	SCHOOL SPECIALTY INC	Supplies	362.35
11/28/2017	US INK AND TONER INC	Supplies	1,903.68
11/28/2017	SCHOOL SPECIALTY INC	Supplies	350.21
11/28/2017	STAR MUSIC CO	Repairs and Maintenance	370.00
11/28/2017	CAMCOR	Technology Supplies	501.78
11/28/2017	APPLE INC	Technology Supplies	3,890.52
11/28/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
11/28/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	494.95
11/28/2017	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	455.55
11/28/2017	MUSICAL INNOVATIONS	Supplies	4,226.49
11/28/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
11/28/2017	LRADAC	Other Prof & Tech Service	16,909.46
11/28/2017	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	136.43
11/28/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	103.04
11/28/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	598.34
11/28/2017	EMPLOYEE	Travel	440.20
11/28/2017	TRAVEL	Travel	440.20
11/28/2017	TRAVEL	Travel	440.20
11/28/2017	TRAVEL	Travel	440.20
11/28/2017	TRAVEL	Travel	440.20
11/28/2017	SCE&G	Public Utilities	328.90
11/28/2017	SCE&G	Public Utilities	776.90
11/28/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	6,066.75
11/28/2017	SCE&G	Public Utilities	706.48
11/28/2017	SCE&G	Public Utilities	14,053.29
11/28/2017	SCE&G	Public Utilities	9,943.66
11/28/2017	SCE&G	Public Utilities	29,880.59
11/28/2017	SCE&G	Public Utilities	16,986.52
11/28/2017	SCE&G	Public Utilities	11,615.93
11/28/2017	SCE&G	Public Utilities	12,993.77
11/28/2017	SCE&G	Public Utilities	56,233.05
11/28/2017	SCE&G	Public Utilities	14,437.90
11/28/2017	SCE&G	Public Utilities	14,883.02
11/28/2017	SCE&G	Public Utilities	20,285.17
11/28/2017	SCE&G	Public Utilities	10,363.67
11/28/2017	SCE&G	Public Utilities	3,284.77
11/28/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	32,952.00
11/28/2017	SCE&G	Public Utilities	19,966.71
11/28/2017	SCE&G	Public Utilities	12,901.34
11/28/2017	SCE&G	Public Utilities	11,646.66
	Dago		

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/28/2017	SCE&G	Public Utilities	12,080.59
11/28/2017	SCE&G	Public Utilities	23,375.64
11/28/2017	SCE&G	Public Utilities	64,116.79
11/28/2017	SCE&G	Public Utilities	11,581.27
11/28/2017	SCE&G	Public Utilities	223.52
11/28/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	3,649.08
11/28/2017	SCHOOL SPECIALTY INC	Supplies	100.11
11/28/2017	FORMS AND SUPPLY INC (FSI)	Supplies	569.04
11/28/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
11/28/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	225.00
11/28/2017	DODGE LEARNING RESOURCES	Supplies	1,786.79
11/28/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	2,221.90
11/28/2017	CENGAGE LEARNING	Pupil Activity	1,518.33
11/28/2017	US INK AND TONER INC	Pupil Activity	154.77
11/28/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	322.93
11/28/2017	MOORE MEDICAL CORP	Pupil Activity	180.72
11/28/2017	MODERN TURF INC	Pupil Activity	350.00
11/28/2017	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	360.00
11/28/2017	REED, JOHN MARCUS	Pupil Activity	120.00
11/28/2017	T AND T SPORTS	Pupil Activity	192.60
11/28/2017	X GRAIN SPORTWEAR	Pupil Activity	210.00
11/28/2017	NATION IMPRINT INC	Pupil Activity	687.50
11/28/2017	GTM SPORTSWEAR	Pupil Activity	3,510.00
11/28/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	245.70
11/28/2017	PECKNEL MUSIC CO INC	Pupil Activity	350.00
11/28/2017	SCHOOL SPECIALTY INC	Supplies	623.32
11/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,913.06
11/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,057.51
11/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	585.08
11/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,082.44
11/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	681.13
11/29/2017	EMPLOYEE	Travel	289.70
11/29/2017	WERTS, EDWARD B	Pupil Activity	116.00
11/29/2017	REED, JOHN MARCUS	Pupil Activity	330.00
11/29/2017	BEATY, ROY	Pupil Activity	104.10
11/29/2017	BROWN, THOMAS L	Pupil Activity	107.70
11/29/2017	CUMMINGS, KEVIN	Pupil Activity	101.40
11/29/2017	DURRELL, RONALD G	Pupil Activity	202.80
11/29/2017	KELLY, EARNEST	Pupil Activity	104.10
11/29/2017	PLATTS, ERIC	Pupil Activity	107.70
11/29/2017	OSBORNE, ARTHUR	Pupil Activity	115.70
11/30/2017	APPLE INC	Technology Supplies	359.43
11/30/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.68
11/30/2017	SCHOOL SPECIALTY INC	Supplies	208.76
11/30/2017	APPLE INC	Technology Supplies	159.43
11/30/2017	LORICK, STAN	Repairs and Maintenance	285.00
11/30/2017	SOCIAL STUDIES SCHOOL SERVICE	Supplies	138.60
11/30/2017	FINISHMASTER INC	Supplies	739.05
	Page		

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/30/2017	BREAKOUT EDU	Supplies	375.00
11/30/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	528.51
11/30/2017	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	74,367.00
11/30/2017	EMPLOYEE	Travel	727.16
11/30/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	625.06
11/30/2017	DELL COMPUTERS	Supplies	190.64
11/30/2017	GREENE FINNEY AND HORTON LLP	Other Prof & Tech Service	1,200.00
11/30/2017	TIME WARNER CABLE	Communication	103.14
11/30/2017	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	1,667.69
11/30/2017	HILLS MACHINERY COMPANY LLC	Supplies-Maintenace	362.11
11/30/2017	AOS SPECIALTY CONTRACTORS INC	Repairs and Maintenance	6,420.00
11/30/2017	BURNETT ATHLETICS INC	Supplies-Maintenace	464.38
11/30/2017	BURNETT ATHLETICS INC	Supplies-Maintenace	638.52
11/30/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	351.77
11/30/2017	W P LAW INC	Repairs and Maintenance	130.00
11/30/2017	BURNETT ATHLETICS INC	Supplies-Maintenace	248.78
11/30/2017	W P LAW INC	Supplies-Maintenace	138.03
11/30/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
11/30/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	428.00
11/30/2017	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	360.59
11/30/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,543.15
11/30/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	189.31
11/30/2017	BURNETT ATHLETICS INC	Supplies-Maintenace	804.37
11/30/2017	W P LAW INC	Supplies-Maintenace	622.99
11/30/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	573.52
11/30/2017	INTERIOR ELEMENTS LLC	Supplies-Maintenace	750.00
11/30/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	706.31
11/30/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,412.61
11/30/2017	SLOAN CONSTRUCTION	Supplies-Maintenace	156.89
11/30/2017	BURNETT ATHLETICS INC	Supplies-Maintenace	472.67
11/30/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,296.97
11/30/2017	FORMS AND SUPPLY INC (FSI)	Supplies	705.66
11/30/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
11/30/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
11/30/2017	MOORE, MARK	Other Prof & Tech Service	240.00
11/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	202.11
11/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	726.74
11/30/2017	BOOKSOURCE	Supplies	495.98
11/30/2017	SCHOLASTIC INC	Supplies	17,829.17
11/30/2017	THE UPS STORE	Supplies	1,288.15
11/30/2017	ANOTHER PRINTER	Supplies	1,196.03
11/30/2017	GROVE MEDICAL	Supplies	103.90
11/30/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	450.00
11/30/2017	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	1,000.00
11/30/2017	LITERACY FOR LEARNING	Inst Prog Improvement	4,500.00
11/30/2017	PEARSON VUE	Other Prof & Tech Service	1,414.00
11/30/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	813.87
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
	Раде		

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	1,000.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	TEACH TOWN	Inst Prog Improvement	35,477.00
11/30/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,249.36
11/30/2017	SOURCEMEDIA	Dues and Fees	2,520.00
11/30/2017	THE STATE (ADS ONLY)	Dues and Fees	824.66
11/30/2017	GS2 ENGINEERING INC	Building	237.50
11/30/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	1,349.70
11/30/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	4,828.25
11/30/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	565.00
11/30/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	2,173.51
11/30/2017	NASP INC	Pupil Activity	1,474.00
11/30/2017	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Pupil Activity	477.00
11/30/2017	JONES AND BARTLETT LEARNING LLC	Pupil Activity	404.45
11/30/2017	BSN SPORTS DBA US GAMES	Pupil Activity	497.49
11/30/2017	FLETCHER, DESMOND	Pupil Activity	440.44
11/30/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	423.72
11/30/2017	BSN SPORTS	Pupil Activity	5,171.40
11/30/2017	DILLON HIGH SCHOOL	Pupil Activity	6,025.90
11/30/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,455.70
11/30/2017	BSN SPORTS	Pupil Activity	224.70
11/30/2017	KNOCKOUT SPORTSWEAR	Pupil Activity	3,069.00
11/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	214.83
11/30/2017	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	175.00
11/30/2017	SENECA HIGH SCHOOL	Pupil Activity	200.00
11/30/2017	WILLIAMS, MEGAN LEIGH	Pupil Activity	100.70
11/30/2017	KNOCKOUT SPORTSWEAR	Pupil Activity	1,780.00
11/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	124.60
11/30/2017	SEW SUITE STUDIO	Supplies	729.66
11/30/2017	RAPTOR TECHNOLOGIES LLC	Software Renewal/Agreemen	35,360.00
11/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,475.20