Monthly Expenditures

Post Date	Vendor	Description	Amount
12/01/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	537.01
12/01/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	340.24
12/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	134.24
12/01/2017	US INK AND TONER INC	Supplies	815.58
12/01/2017	HP INC	Technology Supplies	212.93
12/01/2017	EMPLOYEE	Travel	334.27
12/01/2017	LOWE'S	Supplies	740.03
12/01/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	109.11
12/01/2017	EMPLOYEE	Travel	185.65
12/01/2017	EMPLOYEE	Travel	222.17
12/01/2017	EMPLOYEE	Travel	267.43
12/01/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	191.44
12/01/2017	ON TRACK PRESS	Other Prof & Tech Service	12,444.44
12/01/2017	THE FLIPPEN GROUP	Inst Prog Improvement	2,250.00
12/01/2017	SCE&G	Public Utilities	59,207.92
12/01/2017	SIMPLEXGRINNELL	Repairs and Maintenance	894.95
12/01/2017	SCE&G	Public Utilities	40,335.41
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	764.00
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.68
12/01/2017	SCE&G	Public Utilities	9,568.57
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.68
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
12/01/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	425.86
12/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	352.00
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.67
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	2,756.33
12/01/2017	SIMPLEXGRINNELL	Repairs and Maintenance	224.68
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.67
12/01/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	425.86
12/01/2017	SCE&G	Public Utilities	4,904.51
12/01/2017	SCE&G	Public Utilities	16,517.46
12/01/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	642.00
12/01/2017	SCE&G	Public Utilities	11,163.79
12/01/2017	SCE&G	Public Utilities	383.79
12/01/2017	SCE&G	Public Utilities	13,227.03
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.67
12/01/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	299.60
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
12/01/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	417.30
12/01/2017	SIMPLEXGRINNELL	Repairs and Maintenance	337.50
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	2,656.33
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	207.00
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	429.00
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.68
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	400.00
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	220.00
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	325.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.67
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.68
12/01/2017	EMPLOYEE	Travel	1,139.52
12/01/2017	EMPLOYEE	Travel	185.38
12/01/2017	EMPLOYEE	Travel	113.42
12/01/2017	CAMCOR	Technology Supplies	5,569.24
12/01/2017	CAMCOR	Technology Supplies	2,227.70
12/01/2017	CAMCOR	Technology Supplies	1,113.85
12/01/2017	CAMCOR	Technology Supplies	1,113.85
12/01/2017	CAMCOR	Technology Supplies	556.92
12/01/2017	CAMCOR	Technology Supplies	2,227.70
12/01/2017	CAMCOR	Technology Supplies	3,680.78
12/01/2017	EMPLOYEE	Travel	251.55
12/01/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	687.75
12/01/2017	EMPLOYEE	Travel	216.46
12/01/2017	EMPLOYEE	Travel	264.08
12/01/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	684.27
12/01/2017	DIGITAL DOC LLC	Technology Supplies	8,025.00
12/01/2017	EMPLOYEE	Travel	122.52
12/01/2017	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
12/01/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,158.73
12/01/2017	BOOKSOURCE	Pupil Activity	235.66
12/01/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	347.42
12/01/2017	BSN SPORTS	Pupil Activity	4,365.60
12/01/2017	T AND T SPORTS	Pupil Activity	307.09
12/01/2017	BSN SPORTS	Pupil Activity	926.62
12/01/2017	CAROLINA SIGNS AND DESIGN	Pupil Activity	1,082.68
12/01/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Pupil Activity	224.70
12/01/2017	BSN SPORTS	Pupil Activity	518.95
12/01/2017	THE TROPHY AND GIFT SHOP	Pupil Activity	197.95
12/01/2017	BSN SPORTS	Pupil Activity	1,444.50
12/04/2017	MACLASKEY JR, FLOYD JAMES	Technology Supplies	481.50
12/04/2017	SHIFFLER EQUIPMENT SALES INC	Supplies	2,443.68
12/04/2017	APPLE INC	Technology Supplies	159.43
12/04/2017	CDWG ACCT 305089	Software Renewal/Agreemen	133.75
12/04/2017	FULL COMPASS SYSTEMS LTD	Software Renewal/Agreemen	799.20
12/04/2017	CDWG ACCT 305089	Technology Supplies	1,043.25
12/04/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	100.63
12/04/2017	WALKER ENTERPRISES INC DBA TUXEDO WHOLESALER	Supplies	1,552.50
12/04/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	215.13
12/04/2017	GARRETT BOOK COMPANY	Library Books	3,397.26
12/04/2017	GREENE FINNEY AND HORTON LLP	Bd of Ed Audit Services	1,200.00
12/04/2017	DATA MANAGEMENT INC	Travel	1,834.87
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	123.16
12/04/2017	PALMETTO PROPANE	Energy	156.07
12/04/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	684.80
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,529.31
12/04/2017	SUBURBAN PROPANE	Energy	1,907.25

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,290.37
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,158.08
12/04/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,744.73
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,891.63
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,197.09
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	7,153.32
12/04/2017	DAKTRONICS INC	Supplies-Maintenace	428.00
12/04/2017	PALMETTO PROPANE	Energy	660.37
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	663.43
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	656.65
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	688.39
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	889.41
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,161.84
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,435.69
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	770.43
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	704.43
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,473.61
12/04/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
12/04/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
12/04/2017	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
12/04/2017	CDWG ACCT 305089	Supplies	128.40
12/04/2017	FEDEX	Supplies	228.69
12/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	264.87
12/04/2017	CHANNING BETE COMPANY	Supplies	1,219.92
12/04/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	325.02
12/04/2017	BOOKSOURCE	Supplies	314.40
12/04/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	111.60
12/04/2017	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	90,000.00
12/04/2017	MOODY'S INVESTORS SERVICE	Dues and Fees	45,000.00
12/04/2017	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	35,000.00
12/04/2017	ACE EDUCATIONAL SUPPLIES INC	Pupil Activity	144.54
12/04/2017	FORTS POND ELEMENTARY	Pupil Act-Fee/Collection Refnd	141.60
12/04/2017	LINT, CHARLES ROBERT	Pupil Activity	105.00
12/04/2017	KELLY, WILLIE	Pupil Activity	102.30
12/04/2017	MADISON, ZELL	Pupil Activity	105.00
12/04/2017	POPE, ANDREW	Pupil Activity	101.40
12/04/2017	BSN SPORTS	Pupil Activity	3,906.17
12/04/2017	RIDDELL / ALL AMERICAN	Pupil Activity	2,000.95
12/04/2017	GIVENS, MARK A	Pupil Activity	114.90
12/04/2017	GUY, PATRICK	Pupil Activity	122.10
12/04/2017	WASHINGTON, JERRY LEE	Pupil Activity	123.00
12/04/2017	COMPOUND WRESTLING LLC	Pupil Activity	2,100.00
12/04/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	147.00
12/04/2017	PHILLIPS, AARON M	Pupil Activity	259.80
12/04/2017	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	151.50
12/04/2017	BROWN, THOMAS B	Pupil Activity	107.70
12/04/2017	JACKSON, MICHAEL A	Pupil Activity	104.10

Monthly Expenditures

Post Date Vendor Description Macro 100-207 120-2071				
12042917 MINTERPARTE ANTHRONY Page Accordy 1044.00 2042917 FILLEN GENES COLUMN Page Accordy 2040 2042917 FILLEN GENES COLUMN Page Accordy 2040 2042017 PAGE ACCORD SCHOOL Page Accordy 2050 2042017 PAGE ACCORD SCHOOL PAGE ACCORD Page Accord 2050 2042017 SCHOOL SPECIALTY NIC Supplies 2957 2052017 SCHOOL SPECIALTY NIC Supplies 3020	Post Date	Vendor	Description	Amount
12042017 PRICENT REST SCHOOLS 12042017 PRICENT PRICENT REST PRICENT REST SCHOOLS 12042017 PRICENT PRICENT REST PRICENT R	12/04/2017	PLATTS, ERIC	Pupil Activity	107.70
1200-10017 PFILON HIGH SCHROOL PRIJE ARRIVAN 278-46 1200-1077 SCHROOLTION SCHOOL LIBERARIANS Tarel 1,880.0 1200-1077 SCHROOLTION SCHOOL LIBERARIANS Tarel 1,880.0 1200-1077 SCHROOLTION SCHOOL LIBERARIANS Supplies 210.79 1200-1077 SCHROOLTION SCHOOL SECOLULY NEC Supplies 210.79 1200-1077 SCHROOL SECOLULY NEC Supplies 210.71 1200-1077 SCHROOL SECOLULY NEC Supplies 210.71 1200-1077 SCHROOL SECOLULY NEC Supplies 210.71 1200-1077 SCHROOL SCHROO	12/04/2017	SMITH, PAUL ANTHONY	Pupil Activity	104.10
1204-2017 PRILAYS YOUSHIPAUT PRIJA ARMS Trod 1,990 ft	12/04/2017	BSN SPORTS	Pupil Activity	409.60
1269-2017 SC ASSOCIATION SCIIOOL LIBRARIANS Tured 1,000.00	12/04/2017	PELION HIGH SCHOOL	Pupil Activity	230.00
1200.70117 SCHWACH AMPELAL EVENT. SEQUENCE Supplies 119.00	12/04/2017	PEE JAYS FRESH FRUIT	Pupil Activity	2,784.60
1205.00117 SCHEPARTMENT OF REVINNE SALES TAX NETURN) Supplies 2071-12	12/05/2017	SC ASSOCIATION SCHOOL LIBRARIANS	Travel	1,890.00
1205/2017 SHARE PRODUCTS 1205/2017 CATTARY SHARDN H	12/05/2017	SCHOOL SPECIALTY INC	Supplies	350.79
2005-2017 RATTARY, SMARON H	12/05/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	119.50
2052017 COMMUNICATION DYNASTY LIC Supples 1.7500 2052017 CALCELT STUROS, SAUDTIONS DEC Library Books 1.706 2052017 SEASSCLATION SCHOOL ADMINISTRATORS Terrel 585,00 2052017 CRETERIST RECORD, SAUDTIONS DEC Library Books 14.27 2052017 SEASSCLATION SCHOOL ADMINISTRATORS Terrel 585,00 2052017 CRETERIST MASSOLATOR SURVICES Other Port & Tech Service 14.27 2052017 SHOWN, INFLITALTY INC Supples 574,34 2052017 SHOWN, INFLITALTY INC Supples 574,34 2052017 SPIRIT COMMUNICATIONS Communication 124,48 2052017 CREATER OF WATER SERVICES Require and Maintenance 107,00 2052017 CARCADE WATER SERVICES Require and Maintenance 107,00 2052017 CARCADE WATER SERVICES Require and Maintenance 107,00 2052017 COMMUNICATION MANAGEMENT ENC Technology Supples 1,843,72 2052017 COMMUNICATION MANAGEMENT ENC Technology Supples 1,843,72 2052017 REPORT LICE Supples 1,940,72 2052017 REPORT LICE Supples 1,940,72 2052017 LEARNING LAISS ENC Supples 1,940,72 2052017 LEARNING LAISS ENC Supples 2,100,00 2052017 ATHENS PAPER Technology Supples 4,756,90 205201	12/05/2017	SHAR PRODUCTS	Supplies	2,097.12
12852077 SCHOOL NURSE SUPPLY INC Library Books 14758 12852077 CALETT SCHOOL SOLUTIONS INC Library Books 30.01 12852077 CERTIFIED TRANSLATIONS SERVICES Other From & Trend Service 164.72 12852077 CERTIFIED TRANSLATION SERVICES Other From & Trend Service 164.72 12852077 SWEET MACROULAS CATERING Other Dropes 132.77 12852077 SWEET MACROULAS CATERING Other Dropes 132.48 12852077 SPIRIT COMMINICATIONS Communication 128.48 12852077 CITY OF WEST COLINGIAN WATER COLLECTION DIVISION Polite Cultures 971.00 12852077 AZURA DIVISTIGATIONS ILC Other From & Technology Supples 137.00 12852077 AZURA DIVISTIGATIONS ILC Solvare Renoval/Agreemen 60.94.372 12852077 CHOROLINEATION MARGEMENT INC Supples 131.07 12852077 AUMINICATION SERVICES Supples 131.07 12852077 AUMINICATION MARGEMENT INC Supples 131.07 12852077 AUMINICATION SERVICES Supples 128.00 12852077 SUPPLES ADMINICATION SERVICES Supples 128.00 12852077 SUPPLES ADMINICATION SERVICES Supples 128.00 12852077 SUPPLES ADMINICATION SERVIC	12/05/2017	RATTARY, SHARON H	Other Prof & Tech Service	300.00
1265/2017 FOLLETT SCHOOL SOLUTIONS INC Lawary Roads 340.21 1265/2017 SCHOOL SPECIAL TY INC SERVICES Other Port A Tech Service 164.72 1265/2017 SWEET MAUNULIAS CATERING Other Other A Tech Service 164.72 1265/2017 SPERIT COMMUNICATIONS Services Seguine 374.34 1265/2017 SPERIT COMMUNICATIONS Communication 126.48 1265/2017 CASCADE WATER SERVICES Regions and Maintenance 107.00 1265/2017 COMMUNICATION SILC Other Port & Tech Service 5.727.00 1265/2017 COMMUNICATION MANAGEMENT INC Sequine Second Approximation 1064.72 1265/2017 REPORT LIVE Sequine Second Approximation 1064.72 1265/2017 REPORT LIVE Sequine Sequine 107.00 1265/2017 REPORT LIVE Sequine Sequine 107.00 1265/2017 REPORT LIVE Sequine Sequine 107.00 1265/2017 ARITION COUNTAINT Sequine 107.00 1265/2017 ARITION CARLES REVICES INC Other Port & Tech Service 20.00 1265/2017 ARITION ACADEMY OF SELF DEFENSE LLC Other Port & Tech Service 20.00 1265/2017 ARITION ACADEMY OF SELF DEFENSE LLC Other Port & Tech Service 20.00 1265/2017 ARITION EXPERIENCE CONTROL PORT A Tech Service 20.00 1265/2017 ARITION EXPERIENCE Service 20.00 1265/2	12/05/2017	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	3,750.00
1205/2017 SCASSOCIATION SCHOOL ADMINISTRATORS Travel 164.72 1205/2017 SWEET MAGNOLLAS CATERING Other Prif & Teel Service 164.72 1205/2017 SWEET MAGNOLLAS CATERING Supplies 757.44 1205/2017 SCHOOL SPECIALTY INC Supplies 757.44 1205/2017 SCHOOL SPECIALTY INC Supplies 757.44 1205/2017 SCHOOL SPECIALTY INC CITY OF WEST COLLINGING WATER COLLECTION DIVISION Phile Utilinis 171.00 1205/2017 CASCADE WATER SERVICES Requires and Mathemane 107.00 1205/2017 CASCADE WATER SERVICES Requires and Mathemane 107.00 1205/2017 CASCADE WATER SERVICES Requires and Mathemane 107.00 1205/2017 CASCADE WATER SERVICES Softwise Research Magnetian 164.72 1205/2017 EDBERGEST LLC Softwise Research Magnetian 164.72 1205/2017 SCHOOL SPECIALTY INC Supplies 164.72 1205/2017 SCHOOL SPECIALTY INC Supplies 164.72 1205/2017 SCHOOL SPECIALTY INC Supplies 164.72 1205/2017 LEARNING LAISS INC Supplies 200.00 1205/2017 LEARNING LAISS INC Supplies 200.00 1205/2017 AIRLEO ACADERY OF SELF DETENSE LLC Other Prif & Teels Service 200.00 1205/2017 AIRLEO ACADERY OF SELF DETENSE LLC Other Prif & Teels Service 245.00 1205/2017 AIRLEO ACADERY OF SELF DETENSE LLC Other Prif & Teels Service 245.00 1205/2017 AIRLEO ACADERY OF SELF DETENSE LLC Other Prif & Teels Service 245.00 1205/2017 AIRLEO ACADERY OF SELF DETENSE LLC Other Prif & Teels Service 245.00 1205/2017 AIRLEO ACADERY OF SELF DETENSE LLC Other Prif & Teels Service 245.00 1205/2017 AIRLEO ACADERY OF SELF DETENSE LLC Other Prif & Teels Service 245.00 1205/2017 SITT SOTTWARE LLC Service Prif Activity 445.00 1205/2017 ESTET SOTTWARE LLC Service Prif Activity 445.00 1205/2017 ESTET SOTTWARE LLC Service Prif Activity 456.50 1205/2017 ESTET SOTTWARE LLC Prif Activity 457.80 1205/2017 TOTAL STEENCH AND SPEED Prif Activity 456.50 12	12/05/2017	SCHOOL NURSE SUPPLY INC	Supplies	147.96
1205/2017 CERTIFIED TRANSLATION SERVICES Other Prof. & Tech Service 164.72 1205/2017 SWELT MAGROLLAS CATERING Other Objects 182.97 1205/2017 SCHOOL SPECIALTY INC Supplies 574.34 1205/2017 SPIRIT COMMINICATIONS Communication 123.48 1205/2017 CASCADE WATER COLUMINA WATER COLLECTION DIVISION Public Utilities 971.00 1205/2017 CASCADE WATER SERVICES Repris and Maintenance 107.00 1205/2017 CASCADE WATER SERVICES Strive Reserval Agreemen 680.52 1205/2017 COMMUNICATIONS ILC Other Prof. & Tech Service 5.727.00 1205/2017 COMMUNICATION MANAGEMENT INC Technology Supplies 131.50 1205/2017 COMMUNICATION MANAGEMENT INC Supplies 131.50 1205/2017 ALBERICATY INC Supplies 131.50 1205/2017 REFLOX EQUIMENT Supplies 303.64 1205/2017 REFLOX EQUIMENT Supplies 21.000 1205/2017 ALBERING LASS INC Supplies 2.000 1205/2017 ALECAN ELLIC Supplies 2.000 1205/2017 ALECAN ELLIC Supplies 345.00 1205/2017 ALECAN ELLIC Supplies 43778/2 1205/2017 SULTISS FAPER LLC Supplies 43778/2 1205/2017 SULTISS FAPER LLC Supplies 43778/2 1205/2017 SULTISS FAPER LLC Supplies 4378/2 1205/2017 SULTISS FAPER LLC Pupil Activity 104.00 1205/2017 SULTISS FAPER LLC Pupil Activity 455.41 1205/2017 SULTISS FAPER LLC Pupil Activity 455.41 1205/2017 TOTAL STRENGTH AND SPEED Pupil Activity 457.88 1205/2017 TOTAL STRENGTH AND SPEED Pupil Activity 368.50 1205/2017 TOTAL STRENGTH AND SPEED Pupil Activity 377.56 1205/2017 TOTAL STRENGTH AND SPEED Pupil Activity 377.56 1205/2017 SIN SPORTS Pupil Activity 377.56 1205/2017 SIN SPORTS Pupil Activity 377.56 1205/2017 SIN SPORTS Pupil Activity 378.51 1205/2017 SIN SPORTS Pupil	12/05/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	340.21
1205.2017 SWELT MAGNOLIAS CATERING Other Objects 182.97 1205.2017 SURICALITY INC Supplies 574.34 1205.2017 SPRIC COMMUNICATIONS Communication 128.48 1205.2017 CITY OF WEST COLUMBIA WATER COLLECTION DIVISION Public Unlines 971.00 1205.2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 1205.2017 AZUBA INVESTIGATIONS LLC Other For & Tech Service 5.727.00 1205.2017 CARIGA INVESTIGATIONS LLC Solvies Remarked Agreemen 680.52 1205.2017 COMMUNICATION MANAGEMENT INC Solvies Remarked Agreemen 680.52 1205.2017 SURFOLLTY INC Supplies 131.50 1205.2017 SURFOLL SERVICES Supplies 131.60 1205.2017 SURFOLL SERVICES Supplies 131.60 1205.2017 AINTON EQUIPMENT Supplies 272.86 1205.2017 AINTON EQUIPMENT Supplies 272.97.94 1205.2017 SIRAMPY, MADELANE DAISY Other Pot & Tech Service 365.00 1205.2017 SIRAMPY, MADELANE DAISY Other Pot & Tech Service 365.00 1205.2017 SIRE SOFTWARE LLC Supplies 43.756.92 1205.2017 SIRE SOFTWARE LLC Supplies 43.756.92 1205.2017 SIRE SOFTWARE LLC Supplies 43.756.92 1205.2017 EXERTIND BOOKS Supplies 43.756.92 1205.2017 SIRE SOFTWARE LLC Supplies Supplies 43.756.92 1205.2017 SIRE SOFTWARE LLC Supplies Supplies	12/05/2017	SC ASSOCIATION SCHOOL ADMINISTRATORS	Travel	585.00
1205/2017 SCHOOL SPECIALTY INC Supplies 574.34 1205/2017 SPERT COMMINICATIONS Communication 126.48 1205/2017 CITY OF WEST COLUMBIA WATER COLLECTION DIVISION Public Utilities 971.60 1205/2017 CASCADE WATER SERVICES Repairs and Ministrature 107.00 1205/2017 AZURA INVESTIGATIONS ILC Other Prof & Tech Service 5.727.60 1205/2017 COMMUNICATION MANAGEMENT INC Technology Supplies 131.50 1205/2017 SCHOOL SPECIALTY INC Supplies 131.50 1205/2017 SCHOOL SPECIALTY INC Supplies 131.50 1205/2017 ELFETON EQUIDMENT Supplies 503.64 1205/2017 ELFETON EQUIDMENT Supplies 272.86 1205/2017 ELFETON EQUIDMENT Supplies 272.86 1205/2017 AIMED ACADEMY OF SELF DEFENSE ILC Other Prof & Tech Service 200.00 1205/2017 AIMED ACADEMY OF SELF DEFENSE ILC Other Prof & Tech Service 200.00 1205/2017 AIMED ACADEMY OF SELF DEFENSE ILC Other Prof & Tech Service 345.00 1205/2017 ATHERS PAPER Technology Supplies 43,726.92 1205/2017 CAMCOR Technology Supplies 43,726.92 1205/2017 CAMCOR Technology Supplies 43,726.92 1205/2017 SITT SOFTWARE ILC Software Rinewall Agreemen 695.00 1205/2017 SIMER SPECIAL TEES INC Pupil Activity 425.41 1205/2017 EAST COAST SPECIAL TEES INC Pupil Activity 425.41 1205/2017 EAST COAST SPECIAL TEES INC Pupil Activity 437.88 1205/2017 CARCORA ROLL SUPPLY CO Pupil Activity 149.00 1205/2017 TAND TRICKAL CORP Pupil Activity 147.88 1205/2017 TOTAL STRUNGTH AND SPEED Pupil Activity 147.88 1205/2017 TAND TS SORTS Pupil Activity 147.56 1205/2017 TREADS EMBRODERY ILC Pupil Activity 147.56 1205/2017 TREADS EMBRODERY ILC Pupil Activity 147.56 1205/2017 BNS SPORTS Pupil Activity 140.00 1205/2017 BNS SPORTS Pupil Activity 142.00 1205/2017 BNS SPORTS Pupil Activity 552.00	12/05/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	164.72
1205/2017 SPIRIT COMMUNICATIONS Communication 128.48 1205/2017 CITY OF WIST COLLIMINA WATER COLLECTION DIVISION Public Utilities 971.00 1205/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 1205/2017 CAZURA INVESTIGATIONS LLC Other Prof. & Tech Service 5.727.00 1205/2017 EMERGENT LLC Software Renewal/Agreemen 680.52 1205/2017 COMMUNICATION MANAGEMENT INC Supplies 1943.72 1205/2017 GENEROLENT LLC Supplies 1943.72 1205/2017 4IDERINT INC Supplies 503.64 1205/2017 AIDERINT LINC Supplies 272.86 1205/2017 RITTON EQUIPMENT Supplies 272.86 1205/2017 LEARNING LABS INC Supplies 200.00 1205/2017 LEARNING LABS INC Supplies 200.00 1205/2017 SHAMPY, MADELAINE DAIRY Other Prof. & Tech Service 200.00 1205/2017 ATHENS FAPER Technology Engineen D F 28,707.04 1205/2017 ATHENS FAPER Technology Supplies 43,75.92 1205/2017 SITE SOFTWARE LLC Software Renewal/Agreemen 695.00 1205/2017 SITE SOFTWARE LLC Pupil Activity 443.41 1205/2017 SITE SOFTWARE LLC Pupil Activity 453.41 1205/2017 REST COAST SPECIAL TEES INC Pupil Activity 453.41 1205/2017 TOTAL STRENCTH AND SPIELD Pupil Activity 453.60 1205/2017 TOTAL STRENCTH AND SPIELD Pupil Activity 149.00 1205/2017 TOTAL STRENCTH AND SPIELD Pupil Activity 157.66 1205/2017 RES SPORTS Pupil Activity 157.60 1205/2017 RES SPORTS Pupil Activity 157.60 1205/2017 RES SPORTS Pupil Activity 134.60 1205/2017 RES SPORTS Pupil Activity 149.00 1205/2017 RES SPORTS Pupil Activity 149.00 1205/2017 RES SPORTS Pupil Activity 149.00 1205/2017 RE	12/05/2017	SWEET MAGNOLIAS CATERING	Other Objects	182.97
1205/2017 CITY OF WEST COLUMBIA WATER COLLECTION DIVISION Public Utilities 971.00 1205/2017 CASCADE WATER SERVICES Repairs and Maintenance 107.00 1205/2017 AZURA INVESTIGATIONS LLC Other Prof & Tech Service 5.727.00 1205/2017 AZURA INVESTIGATIONS LLC Software Renewal/Agreemen 680.52 1205/2017 COMMUNICATION MANAGEMENT INC Technology Supplies 11,943.72 1205/2017 SCHOOL SPECIALTY INC Supplies 131.50 1205/2017 AIDERINT INC Supplies 503.64 1205/2017 AIDERINT INC Supplies 503.64 1205/2017 LEARNING LABS INC Supplies 272.26 1205/2017 LEARNING LABS INC Supplies 200.00 1205/2017 AIRIDA CACDENY OF SELF DEFENSE LLC Other Prof & Tech Service 300.00 1205/2017 AIRIDA CACDENY OF SELF DEFENSE LLC Other Prof & Tech Service 300.00 1205/2017 AIRIDA CACDENY OF SELF DEFENSE LLC Other Prof & Tech Service 345.00 1205/2017 AIRIDA CACDENY OF SELF DEFENSE LLC Other Prof & Tech Service 345.00 1205/2017 AIRIDA CACDENY OF SELF DEFENSE LLC Other Prof & Tech Service 345.00 1205/2017 AIRIDA CACDENY OF SELF DEFENSE LLC Other Prof & Tech Service 345.00 1205/2017 AIRIDA CACDENY OF SELF DEFENSE LLC Other Prof & Tech Service 345.00 1205/2017 AIRIDA CACDENY OF SELF DEFENSE LLC Other Prof & Tech Service 345.00 1205/2017 AIRIDA CACDENY OF SELF DEFENSE LLC Conductive 447.60 1205/2017 SYN SERVICES INC Pupil Activity 447.60 1205/2017 EAST COAST SPECIAL TEES INC Pupil Activity 425.41 1205/2017 EAST COAST SPECIAL TEES INC Pupil Activity 340.06 1205/2017 CAROLINA BIOLOGICAL SUPPLY CO Pupil Activity 340.06 1205/2017 TOTAL STRENGTH AND SPEED Pupil Activity 340.06 1205/2017 TOTAL STRENGTH AND SPEED Pupil Activity 370.05 1205/2017 BSN SPORTS Pupil Activity 337.05 1205/2017 BSN SPORTS Pupil Activity 337.05 1205/2017 BSN SPORTS Pupil Activity 335.14 1205/2017 SSN SPORTS Pupil Activi	12/05/2017	SCHOOL SPECIALTY INC	Supplies	574.34
12052017	12/05/2017	SPIRIT COMMUNICATIONS	Communication	128.48
1205/2017	12/05/2017	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	971.00
1205/2017 EMERGENT LLC Software Renewal/Agreemen 680.52 1205/2017 COMMUNICATION MANAGEMENT INC Technology Supplies 1,943.72 1205/2017 SCHOOL SPECIALTY INC Supplies 131.50 1205/2017 AIMPRINT INC Supplies 272.86 1205/2017 LEARNING LABS INC Supplies 272.86 1205/2017 LEARNING LABS INC Supplies 2,100.00 1205/2017 LEARNING LABS INC Supplies 2,100.00 1205/2017 AIRLIDO ACADEMY OF SELF DEFENSE LLC Other Prof. & Tech Service 2,000.00 1205/2017 AIRLING ACADEMY OF SELF DEFENSE LLC Other Prof. & Tech Service 345.00 1205/2017 AIRLING ACADEMY OF SELF DEFENSE LLC Other Prof. & Tech Service 345.00 1205/2017 AIRLING ACADEMY OF SELF DEFENSE LLC Other Prof. & Tech Service 345.00 1205/2017 AIRCON TECHNICAL SERVICES INC Land 1,100.00 1205/2017 AIRCON TECHNICAL SERVICES INC Technology Supplies 43,726.92 1205/2017 CAMCOR Technology Supplies 43,726.92 1205/2017 SITTE SOFTWARE LLC Software Renewal/Agreemen 695.00 1205/2017 SMARTPHONE MEDIC LLC Pupil Activity 149.00 1205/2017 EVIRRIND BOOKS Pupil Activity 487.38 1205/2017 EVIRRIND BOOKS Pupil Activity 487.38 1205/2017 EVIRRIND BOOKS Pupil Activity 1,026.86 1205/2017 MORE MEDICAL CORP Pupil Activity 1,272.82 1205/2017 TAND T SPORTS Pupil Activity 1,272.82 1205/2017 THEADS EMBROIDERY LLC Pupil Activity 1,272.82 1205/2017 THEADS EMBROIDERY LLC Pupil Activity 1,123.80 1205/2017 BSN SPORTS Pupil Activity 1,123.50 1205/2017 BSN SPORTS Pupil Activity 385.14 1205/2017 BSN SPORTS Pupil Activity 385.14 1205/2017 BSN SPORTS Pupil Activity 385.14 1205/2017 BSN SPORTS Pupil Activity 385.10 1205/2017 BSN SPORTS Pupil Activity 385.10 1205/2017 BSN SPOR	12/05/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
1205/2017 COMMUNICATION MANAGEMENT INC Technology Supplies 1,943.72 1205/2017 SCHOOL SPECIALTY INC Supplies 303.64 1205/2017 RIFTON EQUIPMENT Supplies 503.64 1205/2017 RIFTON EQUIPMENT Supplies 272.86 1205/2017 RIFTON EQUIPMENT Supplies 2,00.00 1205/2017 ARIDIO ACADEMY OF SELF DEFENSE LLC Other Prof. & Technology Equipment D 1205/2017 ARIDIO ACADEMY OF SELF DEFENSE LLC Other Prof. & Technology Equipment D 1205/2017 ATHENS PAPER Technology Equipment D 1205/2017 ARICOM TECHNICAL SERVICES INC Land 1,100.00 1205/2017 CAMCOR Technology Supplies 43,726.92 1205/2017 SINTE SOFTWARE LLC Software Renewal/Agreemen 695.00 1205/2017 SARATHONE MEDIC LLC Pupil Activity 425.41 1205/2017 EAST COAST SPECIAL TEES INC Pupil Activity 425.41 1205/2017 EVEBIND BOOKS Pupil Activity 487.38 1205/2017 TOTAL STEENGTH AND SPEED Pupil Activity 340.26 1205/2017 TOTAL STEENGTH AND SPEED Pupil Activity 1,626.86 1205/2017 TOTAL STEENGTH AND SPEED Pupil Activity 1,727.82 1205/2017 TAND T SPORTS Pupil Activity 337.05 1205/2017 BSN SPORTS Pupil Activity 268.99 1205/2017 BSN SPORTS Pupil Activity 1,23.50 1205/2017 BSN SPORTS Pupil Activity 1,23.50 1205/2017 BSN SPORTS Pupil Activity 385.14 1205/2017 BSN SPORTS Pupil Activity 552.00	12/05/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	5,727.00
1205/2017 SCHOOL SPECIALITY INC Supplies 131.50 1205/2017 4IMPRINT INC Supplies 503.64 1205/2017 RIFFON EQUIPMENT Supplies 272.86 1205/2017 LEARNING LABS INC Supplies 2,100.00 1205/2017 LEARNING LABS INC Supplies 2,100.00 1205/2017 SHAMPY, MADELAINE DAISY Other Prof. & Tech Service 200.00 1205/2017 ATHENS PAPER Technology Equipment D F 28,707.04 1205/2017 ATHENS PAPER Technology Equipment D F 28,707.04 1205/2017 ACOUNT ECHNICAL SERVICES INC Land 1,100.00 1205/2017 CAMCOR Technology Supplies 43,726.92 1205/2017 SISTE SOFTWARE LLC Software Recewal/Agreemen 695.00 1205/2017 SAMARTHHONE MEDIC LLC Pipil Activity 149.00 1205/2017 EAST COAST SPECIAL TIESS INC Pupil Activity 425.41 1205/2017 EVERBIND BOOKS Pipil Activity 447.38 1205/2017 EVERBIND BOOKS Pipil Activity 447.38 1205/2017 SIN SPORTS Pipil Activity 1,626.86 1205/2017 MOOKE MEDICAL CORP Pipil Activity 1,626.86 1205/2017 TAND T SPORTS Pipil Activity 1,728.2 1205/2017 TAND T SPORTS Pipil Activity 1,728.2 1205/2017 TAND T SPORTS Pipil Activity 1,728.2 1205/2017 SIN SPORTS Pipil Activity 337.05 1205/2017 SIN SPORTS Pipil Activity 1,403.0 1205/2017 SIN SPORTS Pipil Activity 1,23.50 1205/2017 SIN SPORTS Pipil Activity 2,68.99 1205/2017 SIN SPORTS Pipil Activity 1,23.50 1205/2017 SIN SPORTS Pipil Activity 385.14 1205/2017 SIN SPORTS Pipil Activity 552.00	12/05/2017	EMERGENT LLC	Software Renewal/Agreemen	680.52
12.05/2017 AIMPRINT INC Supplies 503.64 12.05/2017 RIFTON EQUIPMENT Supplies 272.86 12.05/2017 LEARNING LABS INC Supplies 2,100.00 12.05/2017 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof. & Tech Service 200.00 12.05/2017 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof. & Tech Service 345.00 12.05/2017 SHAMPY, MADELAINE DAISY Other Prof. & Tech Service 345.00 12.05/2017 ATHENS PAPER Technology Equipment D F 28,707.04 12.05/2017 AECOM TECHNICAL SERVICES INC Land 1,100.00 12.05/2017 CAMCOR Technology Supplies 43,726.92 12.05/2017 SITE SOFTWARE LLC Software Renewal/Agreemen 695.00 12.05/2017 SMARTPHONE MEDIC LLC Pupil Activity 149.00 12.05/2017 EAST COAST SPECIAL TEES INC Pupil Activity 425.41 12.05/2017 EVERBIND BOOKS Pupil Activity 568.50 12.05/2017 ENS PRORTS Pupil Activity 340.26 12.05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,626.86 12.05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,722.82 12.05/2017 TAND T SPORTS Pupil Activity 370.5 12.05/2017 TAND T SPORTS Pupil Activity 370.5 12.05/2017 BNN SPORTS Pupil Activity 370.5 12.05/2017 BNN SPORTS Pupil Activity 1,225.0 12.05/2017 BNN SPORTS Pupil Activity 1,225.0 12.05/2017 BNN SPORTS Pupil Activity 1,123.50 12.05/2017 BNN SPORTS Pupil Activity 385.14 12.05/2017 BNN SPORTS Pupil Activity 385.14 12.05/2017 BNN SPORTS Pupil Activity 385.14 12.05/2017 BNN SPORTS Pupil Activity 552.00	12/05/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,943.72
12/05/2017 RIFTON EQUIPMENT Supplies 272.86 12/05/2017 LEARNING LABS INC Supplies 2,100.00 12/05/2017 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof. & Tech Service 200.00 12/05/2017 SHAMPY, MADELAINE DAISY Other Prof. & Tech Service 345.00 12/05/2017 ATHENS PAPER Technology Equipment D F 28,707.04 12/05/2017 AECOM TECHNICAL SERVICES INC Land 1,100.00 12/05/2017 CAMCOR Technology Supplies 43,726.92 12/05/2017 ISITE SOFTWARE LLC Software Renewal/Agreemen 695.00 12/05/2017 SMARTPHONE MEDIC LLC Pupil Activity 149.00 12/05/2017 EAST COAST SPECIAL TIES INC Pupil Activity 425.41 12/05/2017 EVERIND BOOKS Pupil Activity 487.38 12/05/2017 EVERIND BOOKS Pupil Activity 487.38 12/05/2017 SIN SPORTS Pupil Activity 340.26 12/05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,626.86 12/05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 370.26 12/05/2017 TAND T SPORTS Pupil Activity 337.05 12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 337.05 12/05/2017 BINN SPORTS Pupil Activity 337.05 12/05/2017 BINN SPORTS Pupil Activity 337.05 12/05/2017 BINN SPORTS Pupil Activity 337.05 12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 1,246.89 12/05/2017 BINN SPORTS Pupil Activity 1,246.89 12/05/2017 BINN SPORTS Pupil Activity 1,246.89 12/05/2017 BINN SPORTS Pupil Activity 1,256.89 12/05/2017 BINN SPORTS Pupil Activity 385.14 12/05/2017 BINN SPORTS Pupil Activity 385.14 12/05/2017 BINN SPORTS Pupil Activity 552.00	12/05/2017	SCHOOL SPECIALTY INC	Supplies	131.50
1205/2017 LEARNING LABS INC Supplies 2,100.00 1205/2017 AIKIDO ACADEMY OF SELF DEFENSE LLC Other Prof & Tech Service 200.00 1205/2017 SHAMPY, MADELAINE DAISY Other Prof & Tech Service 345.00 1205/2017 ATHENS PAPER Technology Equipment D F 28,707.04 1205/2017 AECOM TECHNICAL SERVICES INC Land 1,100.00 1205/2017 CAMCOR Technology Supplies 43,726.92 1205/2017 SITE SOFTWARE LLC Software Renewal/Agreemen 695.00 1205/2017 SMARTPHONE MEDIC LLC Pupil Activity 449.00 1205/2017 EVERBIND BOOKS Pupil Activity 445.41 1205/2017 EVERBIND BOOKS Pupil Activity 487.38 1205/2017 CAROLINA BIOLOGICAL SUPPLY CO Pupil Activity 487.38 1205/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,626.86 1205/2017 TAND T SPORTS Pupil Activity 1,626.86 1205/2017 TAND T SPORTS Pupil Activity 337.05 1205/2017 BIN SPORTS Pupil Activity 337.05 1205/2017 BIN SPORTS Pupil Activity 1,140.30 1205/2017 BIN SPORTS Pupil Activity 268.99 1205/2017 BIN SPORTS Pupil Activity 1,123.50 1205/2017 BIN SPORTS Pupil Activity 1,123.50 1205/2017 BIN SPORTS Pupil Activity 385.14 1205/2017 B	12/05/2017	4IMPRINT INC	Supplies	503.64
1208/2017 AIKIDO ACADEMY OF SELF DEFENSE LLC	12/05/2017	RIFTON EQUIPMENT	Supplies	272.86
12/05/2017 SHAMPY, MADELAINE DAISY Other Prof & Tech Service 345.00 12/05/2017 ATHENS PAPER Technology Equipment D F 28,707.04 12/05/2017 AECOM TECHNICAL SERVICES INC Land 1,100.00 12/05/2017 CAMCOR Technology Supplies 43,726.92 12/05/2017 ISITE SOFTWARE LLC Software Renewal/Agreemen 695.00 12/05/2017 SMARTPHONE MEDIC LLC Pupil Activity 149.00 12/05/2017 EAST COAST SPECIAL TEES INC Pupil Activity 425.41 12/05/2017 EVERBIND BOOKS Pupil Activity 487.38 12/05/2017 CAROLINA BIOLOGICAL SUPPLY CO Pupil Activity 340.26 12/05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,626.86 12/05/2017 MOORE MEDICAL CORP Pupil Activity 157.56 12/05/2017 TAND T SPORTS Pupil Activity 337.05 12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 11,440.30 12/05/2017 BSN SPORTS Pupil Activity 11,23.50 12/05/2017	12/05/2017	LEARNING LABS INC	Supplies	2,100.00
12/05/2017 ATHENS PAPER Technology Equipment D F 28/70 / 04 12/05/2017 AECOM TECHNICAL SERVICES INC Land 1,100.00 12/05/2017 CAMCOR Technology Supplies 43,726.92 12/05/2017 ISITE SOFTWARE LLC Software Renewal/Agreemen 695.00 12/05/2017 SMARTPHONE MEDIC LLC Pupil Activity 149.00 12/05/2017 EAST COAST SPECIAL TEES INC Pupil Activity 425.41 12/05/2017 EVERBIND BOOKS Pupil Activity 568.50 12/05/2017 CAROLINA BIOLOGICAL SUPPLY CO Pupil Activity 487.38 12/05/2017 BSN SPORTS Pupil Activity 1,626.86 12/05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 157.56 12/05/2017 MOORE MEDICAL CORP Pupil Activity 337.05 12/05/2017 TAND T SPORTS Pupil Activity 337.05 12/05/2017 BSN SPORTS Pupil Activity 11,440.30 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 BSN SPORTS Pupi	12/05/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
1205/2017 AECOM TECHNICAL SERVICES INC Land 1,100.00 1205/2017 CAMCOR Technology Supplies 43,726.92 1205/2017 ISITE SOFTWARE LLC Software Renewal/Agreemen 695.00 1205/2017 SMARTPHONE MEDIC LLC Pupil Activity 149.00 1205/2017 EAST COAST SPECIAL TEES INC Pupil Activity 425.41 1205/2017 EVERBIND BOOKS Pupil Activity 487.38 1205/2017 CAROLINA BIOLOGICAL SUPPLY CO Pupil Activity 487.38 1205/2017 BSN SPORTS Pupil Activity 1,626.86 1205/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,526.86 1205/2017 MOORE MEDICAL CORP Pupil Activity 157.56 1205/2017 TAND T SPORTS Pupil Activity 337.05 1205/2017 BSN SPORTS Pupil Activity 11,440.30 1205/2017 BSN SPORTS Pupil Activity 1,123.50 1205/2017 BSN SPORTS Pupil Activity 385.14 1205/2017 BSN SPORTS Pupil Activity 552.00	12/05/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	345.00
1205/2017 CAMCOR Technology Supplies 43,726.92 1205/2017 ISITE SOFTWARE LLC Software Renewal/Agreemen 695.00 1205/2017 SMARTPHONE MEDIC LLC Pupil Activity 149.00 1205/2017 EAST COAST SPECIAL TEES INC Pupil Activity 425.41 1205/2017 EVERBIND BOOKS Pupil Activity 568.50 1205/2017 CAROLINA BIOLOGICAL SUPPLY CO Pupil Activity 340.26 1205/2017 BSN SPORTS Pupil Activity 1,626.86 1205/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,272.82 1205/2017 MOORE MEDICAL CORP Pupil Activity 157.56 1205/2017 TAND T SPORTS Pupil Activity 337.05 1205/2017 BSN SPORTS Pupil Activity 11,440.30 1205/2017 BSN SPORTS Pupil Activity 268.99 1205/2017 BSN SPORTS Pupil Activity 385.14 1205/2017 BSN SPORTS Pupil Activity 385.14 1205/2017 BSN SPORTS Pupil Activity 552.00	12/05/2017	ATHENS PAPER	Technology Equipment D F	28,707.04
12/05/2017 ISITE SOFTWARE LLC Software Renewal/Agreemen 695.00 12/05/2017 SMARTPHONE MEDIC LLC Pupil Activity 149.00 12/05/2017 EAST COAST SPECIAL TEES INC Pupil Activity 425.41 12/05/2017 EVERBIND BOOKS Pupil Activity 568.50 12/05/2017 CAROLINA BIOLOGICAL SUPPLY CO Pupil Activity 487.38 12/05/2017 BSN SPORTS Pupil Activity 1,626.86 12/05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,272.82 12/05/2017 MOORE MEDICAL CORP Pupil Activity 157.56 12/05/2017 T AND T SPORTS Pupil Activity 337.05 12/05/2017 BSN SPORTS Pupil Activity 11,440.30 12/05/2017 BSN SPORTS Pupil Activity 1,123.50 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 BSN SPORTS Pupil Activity 552.00	12/05/2017	AECOM TECHNICAL SERVICES INC	Land	1,100.00
12/05/2017 SMARTPHONE MEDIC LLC Pupil Activity 149.00 12/05/2017 EAST COAST SPECIAL TEES INC Pupil Activity 425.41 12/05/2017 EVERBIND BOOKS Pupil Activity 568.50 12/05/2017 CAROLINA BIOLOGICAL SUPPLY CO Pupil Activity 487.38 12/05/2017 BSN SPORTS Pupil Activity 340.26 12/05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,626.86 12/05/2017 MOORE MEDICAL CORP Pupil Activity 157.56 12/05/2017 TAND T SPORTS Pupil Activity 337.05 12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 11,440.30 12/05/2017 BSN SPORTS Pupil Activity 268.99 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 323 SPORTS Pupil Activity 552.00	12/05/2017	CAMCOR	Technology Supplies	43,726.92
12/05/2017 EAST COAST SPECIAL TEES INC Pupil Activity 425.41 12/05/2017 EVERBIND BOOKS Pupil Activity 568.50 12/05/2017 CAROLINA BIOLOGICAL SUPPLY CO Pupil Activity 487.38 12/05/2017 BSN SPORTS Pupil Activity 340.26 12/05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,626.86 12/05/2017 MOORE MEDICAL CORP Pupil Activity 157.56 12/05/2017 T AND T SPORTS Pupil Activity 337.05 12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 11,440.30 12/05/2017 BSN SPORTS Pupil Activity 268.99 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 BSN SPORTS Pupil Activity 552.00	12/05/2017	ISITE SOFTWARE LLC	Software Renewal/Agreemen	695.00
12/05/2017 EVERBIND BOOKS Pupil Activity 568.50 12/05/2017 CAROLINA BIOLOGICAL SUPPLY CO Pupil Activity 487.38 12/05/2017 BSN SPORTS Pupil Activity 340.26 12/05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,626.86 12/05/2017 MOORE MEDICAL CORP Pupil Activity 1,272.82 12/05/2017 TAND T SPORTS Pupil Activity 157.56 12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 337.05 12/05/2017 BSN SPORTS Pupil Activity 11,440.30 12/05/2017 IMAGE INK Pupil Activity 268.99 12/05/2017 BSN SPORTS Pupil Activity 1,123.50 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 BSN SPORTS Pupil Activity 385.14	12/05/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
12/05/2017 CAROLINA BIOLOGICAL SUPPLY CO Pupil Activity 487.38 12/05/2017 BSN SPORTS Pupil Activity 340.26 12/05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,626.86 12/05/2017 MOORE MEDICAL CORP Pupil Activity 1,272.82 12/05/2017 TAND T SPORTS Pupil Activity 157.56 12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 337.05 12/05/2017 BSN SPORTS Pupil Activity 11,440.30 12/05/2017 IMAGE INK Pupil Activity 268.99 12/05/2017 BSN SPORTS Pupil Activity 1,123.50 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 323 SPORTS Pupil Activity 552.00	12/05/2017	EAST COAST SPECIAL TEES INC	Pupil Activity	425.41
12/05/2017 BSN SPORTS Pupil Activity 340.26 12/05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,626.86 12/05/2017 MOORE MEDICAL CORP Pupil Activity 1,272.82 12/05/2017 T AND T SPORTS Pupil Activity 157.56 12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 337.05 12/05/2017 BSN SPORTS Pupil Activity 11,440.30 12/05/2017 IMAGE INK Pupil Activity 268.99 12/05/2017 BSN SPORTS Pupil Activity 1,123.50 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 323 SPORTS Pupil Activity 552.00	12/05/2017	EVERBIND BOOKS	Pupil Activity	568.50
12/05/2017 TOTAL STRENGTH AND SPEED Pupil Activity 1,626.86 12/05/2017 MOORE MEDICAL CORP Pupil Activity 1,272.82 12/05/2017 T AND T SPORTS Pupil Activity 157.56 12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 337.05 12/05/2017 BSN SPORTS Pupil Activity 11,440.30 12/05/2017 IMAGE INK Pupil Activity 268.99 12/05/2017 BSN SPORTS Pupil Activity 1,123.50 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 BSN SPORTS Pupil Activity 385.14	12/05/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	487.38
12/05/2017 MOORE MEDICAL CORP Pupil Activity 1,272.82 12/05/2017 T AND T SPORTS Pupil Activity 157.56 12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 337.05 12/05/2017 BSN SPORTS Pupil Activity 11,440.30 12/05/2017 IMAGE INK Pupil Activity 268.99 12/05/2017 BSN SPORTS Pupil Activity 1,123.50 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 323 SPORTS Pupil Activity 552.00	12/05/2017	BSN SPORTS	Pupil Activity	340.26
12/05/2017 T AND T SPORTS Pupil Activity 157.56 12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 337.05 12/05/2017 BSN SPORTS Pupil Activity 11,440.30 12/05/2017 IMAGE INK Pupil Activity 268.99 12/05/2017 BSN SPORTS Pupil Activity 1,123.50 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 323 SPORTS Pupil Activity 552.00	12/05/2017	TOTAL STRENGTH AND SPEED	Pupil Activity	1,626.86
12/05/2017 THREADS EMBROIDERY LLC Pupil Activity 337.05 12/05/2017 BSN SPORTS Pupil Activity 11,440.30 12/05/2017 IMAGE INK Pupil Activity 268.99 12/05/2017 BSN SPORTS Pupil Activity 1,123.50 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 323 SPORTS Pupil Activity 552.00	12/05/2017	MOORE MEDICAL CORP	Pupil Activity	1,272.82
12/05/2017 BSN SPORTS Pupil Activity 11,440.30 12/05/2017 IMAGE INK Pupil Activity 268.99 12/05/2017 BSN SPORTS Pupil Activity 1,123.50 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 323 SPORTS Pupil Activity 552.00	12/05/2017	T AND T SPORTS	Pupil Activity	157.56
12/05/2017 IMAGE INK Pupil Activity 268.99 12/05/2017 BSN SPORTS Pupil Activity 1,123.50 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 323 SPORTS Pupil Activity 552.00	12/05/2017	THREADS EMBROIDERY LLC	Pupil Activity	337.05
12/05/2017 BSN SPORTS Pupil Activity 1,123.50 12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 323 SPORTS Pupil Activity 552.00	12/05/2017	BSN SPORTS	Pupil Activity	11,440.30
12/05/2017 BSN SPORTS Pupil Activity 385.14 12/05/2017 323 SPORTS Pupil Activity 552.00	12/05/2017	IMAGE INK	Pupil Activity	268.99
12/05/2017 323 SPORTS Pupil Activity 552.00	12/05/2017	BSN SPORTS	Pupil Activity	1,123.50
	12/05/2017	BSN SPORTS	Pupil Activity	385.14
12/05/2017 BSN SPORTS Pupil Activity 385.14	12/05/2017	323 SPORTS	Pupil Activity	552.00
	12/05/2017	BSN SPORTS	Pupil Activity	385.14

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/05/2017	T AND T SPORTS	Pupil Activity	177.35
12/05/2017	BSN SPORTS	Pupil Activity	2,067.24
12/05/2017	BSN SPORTS	Pupil Activity	179.76
12/05/2017	GSPORTS WRESTLING	Pupil Activity	139.00
12/05/2017	BSN SPORTS	Pupil Activity	321.00
12/05/2017	BSN SPORTS	Pupil Activity	321.00
12/05/2017	DREHER HIGH SCHOOL	Pupil Activity	820.00
12/05/2017	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	2,236.30
12/05/2017	T AND T SPORTS	Pupil Activity	271.78
12/05/2017	BSN SPORTS	Pupil Activity	4,355.97
12/05/2017	BSN SPORTS	Pupil Activity	9,762.02
12/05/2017	BSN SPORTS	Pupil Activity	279.27
12/05/2017	BSN SPORTS	Pupil Activity	2,973.20
12/05/2017	CARNEGIE LEARNING INC	Software Renewal/Agreemen	42,665.00
12/05/2017	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	49,155.00
12/05/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	8,522.89
12/05/2017	SCHOLARBUYS LLC	Software Renewal/Agreemen	29,935.62
12/06/2017	SC BAND DIRECTORS ASSOCIATION	Pupil Transportation	250.00
12/06/2017	COSENTINO, ANDREW A	Supplies	1,200.00
12/06/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	22,575.00
12/06/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	284.09
12/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	633.80
12/06/2017	GARRETT BOOK COMPANY	Library Books	3,991.54
12/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	111.08
12/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	549.73
12/06/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	166.96
12/06/2017	EGGS UP GRILL 16	Other Objects	492.20
12/06/2017	EMPLOYEE	Travel	380.23
12/06/2017	TOWN OF LEXINGTON	Public Utilities	554.14
12/06/2017	TOWN OF LEXINGTON	Public Utilities	3,737.75
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,227.27
12/06/2017	BARNES PROPANE	Energy	618.91
12/06/2017	TOWN OF LEXINGTON	Public Utilities	303.45
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,434.38
12/06/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	196.00
12/06/2017	W W GRAINGER	Supplies-Maintenace	462.78
12/06/2017	CUNNINGHAM ASSOCIATES DBA CUNNINGHAM RECREATION	Supplies-Maintenace	922.39
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,150.43
12/06/2017	TOWN OF LEXINGTON	Public Utilities	760.77
12/06/2017	TOWN OF LEXINGTON	Public Utilities	801.36
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,096.31
12/06/2017	TOWN OF LEXINGTON	Public Utilities	331.56
12/06/2017	TOWN OF LEXINGTON	Public Utilities	709.35
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,602.82
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,713.18
12/06/2017	TOWN OF LEXINGTON	Public Utilities	2,725.69
12/06/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	369.09
12/06/2017	ASMAR, HAYA A	Pupil Transportation	247.86

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/06/2017	BATCHLER, NICHOLE	Pupil Transportation	267.84
12/06/2017	COLE, SUSAN	Pupil Transportation	281.88
12/06/2017	FOGLE, PAM	Pupil Transportation	324.00
12/06/2017	EMPLOYEE	Pupil Transportation	1,069.20
12/06/2017	HEADDEN, CYNTHIA	Pupil Transportation	343.98
12/06/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	4,289.82
12/06/2017	PEARCE, TIM	Pupil Transportation	820.80
12/06/2017	SABBAGHA, THERESA	Pupil Transportation	226.80
12/06/2017	SIMUEL, DEATRU	Pupil Transportation	291.60
12/06/2017	EMPLOYEE	Pupil Transportation	233.28
12/06/2017	VAUGHN, DANA	Pupil Transportation	738.72
12/06/2017	MOORE, MARK	Other Prof & Tech Service	120.00
12/06/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
12/06/2017	MOORE, MARK	Other Prof & Tech Service	120.00
12/06/2017	AT&T	Software Renewal/Agreemen	154,000.00
12/06/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	10,780.00
12/06/2017	COMPORIUM	Communication	101.08
12/06/2017	GROVE MEDICAL	Supplies	100.79
12/06/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	684.27
12/06/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	10,821.33
12/06/2017	PRO KITCHEN ONLINE LLC	Supplies	668.18
12/06/2017	PRO KITCHEN ONLINE LLC	Supplies	2,428.90
12/06/2017	PRO KITCHEN ONLINE LLC	Supplies	609.77
12/06/2017	PRO KITCHEN ONLINE LLC	Supplies	210.60
12/06/2017	REALITYWORKS	Pupil Activity	517.00
12/06/2017	DELL COMPUTERS	Pupil Activity	1,271.07
12/06/2017	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	375.05
12/06/2017	SALSARITA'S	Pupil Activity	650.00
12/06/2017	PALMETTO SPORTS FLOORS LLC	Pupil Activity	500.00
12/06/2017	REED, JOHN MARCUS	Pupil Activity	105.00
12/06/2017	OSBORNE, ARTHUR	Pupil Activity	107.70
12/06/2017	THOMPSON, MARCO	Pupil Activity	104.10
12/06/2017	SCOTT, STEPHANIE APRIL	Pupil Activity	120.00
12/06/2017	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	300.00
12/06/2017	SOUTHERN SCRIPT LLC	Pupil Activity	674.10
12/06/2017	LIBERTY HIGH SCHOOL	Pupil Activity	250.00
12/06/2017	BSN SPORTS	Pupil Activity	215.09
12/06/2017	EMPLOYEE	Pupil Activity	226.24
12/06/2017	GTM SPORTSWEAR	Pupil Activity	720.00
12/06/2017	EMPLOYEE	Pupil Activity	354.75
12/06/2017	SCHOOL SPECIALTY INC	Pupil Activity	767.29
12/07/2017	DELL COMPUTERS	Supplies	1,775.24
12/07/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	185.45
12/07/2017	PECKNEL MUSIC CO INC	Supplies	126.00
12/07/2017	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	135.99
12/07/2017	SHAR PRODUCTS	Supplies	390.21
12/07/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,370.26
12/07/2017	EMPLOYEE	Travel	105.93

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/07/2017	EMPLOYEE	Travel	108.61
12/07/2017	EMPLOYEE	Travel	237.54
12/07/2017	EMPLOYEE	Travel	224.11
12/07/2017	EMPLOYEE	Travel	101.12
12/07/2017	EMPLOYEE	Travel	434.33
12/07/2017	EMPLOYEE	Travel	182.97
12/07/2017	EMPLOYEE	Travel	296.93
12/07/2017	UNIVERSITY OF SOUTH CAROLINA	Travel	105.00
12/07/2017	MCNAIR LAW FIRM PA	Legal Services	2,318.54
12/07/2017	EMPLOYEE	Travel	369.15
12/07/2017	EMPLOYEE	Travel	138.03
12/07/2017	HILTON TAMPA DOWNTOWM	Travel	987.12
12/07/2017	EMPLOYEE	Travel	189.93
12/07/2017	EMPLOYEE	Travel	142.31
12/07/2017	EMPLOYEE	Travel	108.07
12/07/2017	JIM HUDSON FORD	Supplies-Maintenace	366.58
12/07/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,077.82
12/07/2017	PALMETTO PROPANE	Energy	196.65
12/07/2017	W P LAW INC	Supplies-Maintenace	958.45
12/07/2017	W P LAW INC	Supplies-Maintenace	114.17
12/07/2017	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	839.95
12/07/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	231.12
12/07/2017	ATLANTIC FALL PROTECTION INC	Supplies-Maintenace	5,769.44
12/07/2017	REBEL YELL INC	Supplies-Maintenace	224.70
12/07/2017	PINNACLE DRYER CORP	Supplies-Maintenace	2,125.00
12/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	148.75
12/07/2017	CARTS PLUS	Supplies-Maintenace	387.32
12/07/2017	MOORE, MARK	Other Prof & Tech Service	120.00
12/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,454.45
12/07/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
12/07/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
12/07/2017	PECKNEL MUSIC CO INC	Pupil Activity	123.05
12/07/2017	T AND T SPORTS	Pupil Activity	1,450.92
12/07/2017	BSN SPORTS	Pupil Activity	853.06
12/07/2017	CHAPIN HIGH SCHOOL	Pupil Activity	300.00
12/07/2017	DREHER HIGH SCHOOL	Pupil Activity	225.00
12/07/2017	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
12/07/2017	T AND T SPORTS	Pupil Activity	269.64
12/07/2017	IRMO HIGH SCHOOL	Pupil Activity	200.00
12/07/2017	SOUTHERN SHEETS	Pupil Activity	1,508.70
12/07/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	2,901.55
12/08/2017	SCHOOL SPECIALTY INC	Supplies	991.35
12/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,689.26
12/08/2017	DELL COMPUTERS	Supplies	1,000.95
12/08/2017	LRADAC	Other Prof & Tech Service	6,813.05
12/08/2017	MACKIN LIBRARY MEDIA	Library Books	195.85
12/08/2017	EBSCO	Periodicals	1,050.22
12/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	128.37
	n.		

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/08/2017	W W GRAINGER	Supplies-Maintenace	902.22
12/08/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	342.36
12/08/2017	W W GRAINGER	Supplies-Maintenace	338.55
12/08/2017	W W GRAINGER	Supplies-Maintenace	338.55
12/08/2017	W W GRAINGER	Supplies-Maintenace	338.55
12/08/2017	W W GRAINGER	Supplies-Maintenace	338.55
12/08/2017	MECHANICAL DESIGN	Other Prof & Tech Service	700.00
12/08/2017	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	4,289.82
12/08/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
12/08/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
12/08/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
12/08/2017	EMPLOYEE	Other Prof & Tech Service	367.00
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	211.91
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.84
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	211.91
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	211.91
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	211.91
12/08/2017	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	8,348.90
12/08/2017	MUSIC AND ARTS CENTER	Supplies	1,164.16
12/08/2017	US FOODS	Supplies	681.13
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	14,248.40
12/08/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	685.40
12/08/2017	SENN BROTHERS INC	Produce	140.50
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	382.74
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,637.13
12/08/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	228.75
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	845.52
12/08/2017	US FOODS	Commodity Distribution Charge	160.65
12/08/2017	US FOODS	Supplies	1,021.56
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,858.93
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	475.65
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	811.28
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,531.00
12/08/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	111.00
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,433.14
12/08/2017	US FOODS	Commodity Distribution Charge	157.50
12/08/2017	US FOODS	Supplies	376.92
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,172.20
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	688.30
12/08/2017	SENN BROTHERS INC	Produce	125.75
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	808.65
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,067.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
12/0	/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,599.46
12/0	/08/2017	SENN BROTHERS INC	Produce	247.67
12/0	/08/2017	US FOODS	Commodity Distribution Charge	160.65
12/0	/08/2017		Supplies	155.71
12/0	/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,527.66
12/0	/08/2017	US FOODS	Supplies	690.68
12/0	/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,527.87
12/0			Milk	329.12
12/0			Produce	198.25
12/0	/08/2017	US FOODS	Commodity Distribution Charge	153.82
12/0	/08/2017	US FOODS	Supplies	542.61
12/0	/08/2017		Food	4,002.66
12/0	/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	927.68
12/0			Produce	111.00
12/0	/08/2017	US FOODS	Commodity Distribution Charge	157.50
12/0	/08/2017		Supplies	650.31
12/0	/08/2017		Food	3,706.30
12/0			Milk	941.38
12/0	/08/2017	US FOODS	Commodity Distribution Charge	170.10
12/0	/08/2017	US FOODS	Supplies	428.15
12/0	/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,662.39
12/0	/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,434.46
12/0	/08/2017	SENN BROTHERS INC	Produce	145.00
12/0	/08/2017	US FOODS	Commodity Distribution Charge	166.95
12/0	/08/2017	US FOODS	Supplies	737.96
12/0	/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,257.23
12/0	/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	794.82
12/0	/08/2017	US FOODS	Commodity Distribution Charge	163.80
12/0	/08/2017	US FOODS	Supplies	528.25
12/0	/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,577.78
12/0	/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	727.52
12/0	/08/2017	SENN BROTHERS INC	Produce	102.00
12/0	/08/2017	US FOODS	Commodity Distribution Charge	148.05
12/0	/08/2017	US FOODS	Supplies	1,023.63
12/0	/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	15,429.26
12/0	/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,162.13
12/0	/08/2017	SENN BROTHERS INC	Produce	266.25
12/0	/08/2017	US FOODS	Commodity Distribution Charge	163.80
12/0	/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	252.11
12/0	/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	290.18
12/0	/08/2017	US FOODS	Supplies	587.97
12/0	/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,201.61
12/0	/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	542.93
12/0	/08/2017	SENN BROTHERS INC	Produce	106.50
12/0	/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/0	/08/2017	US FOODS	Supplies	218.58
12/0	/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,823.77
12/0	/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	726.07

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	457.15
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,156.88
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	720.15
12/08/2017	SENN BROTHERS INC	Produce	111.00
12/08/2017	US FOODS	Commodity Distribution Charge	144.90
12/08/2017	US FOODS	Supplies	839.24
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,998.10
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,155.37
12/08/2017	US FOODS	Commodity Distribution Charge	141.75
12/08/2017	US FOODS	Supplies	616.50
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,379.98
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	569.15
12/08/2017	SENN BROTHERS INC	Produce	106.50
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	539.34
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,598.91
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	826.84
12/08/2017	SENN BROTHERS INC	Produce	106.50
12/08/2017	US FOODS	Commodity Distribution Charge	157.50
12/08/2017	US FOODS	Supplies	461.42
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,581.08
12/08/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	138.50
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	900.00
12/08/2017	SENN BROTHERS INC	Produce	285.18
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	356.83
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,496.28
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	554.13
12/08/2017	SENN BROTHERS INC	Produce	100.75
12/08/2017	US FOODS	Commodity Distribution Charge	148.05
	US FOODS	Supplies	783.10
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,713.81
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	789.89
12/08/2017	SENN BROTHERS INC	Produce	125.75
12/08/2017	US FOODS	Commodity Distribution Charge	166.95
12/08/2017	US FOODS	Supplies	679.13
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,975.16
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	391.61
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	646.11
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,961.77
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	799.71
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	840.21
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,346.40
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	469.70
12/08/2017	US FOODS	Commodity Distribution Charge	163.80

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/08/2017	US FOODS	Supplies	398.86
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,250.06
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	578.35
12/08/2017	US FOODS	Commodity Distribution Charge	157.50
12/08/2017	US FOODS	Supplies	1,416.83
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	13,921.25
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,148.45
12/08/2017	SENN BROTHERS INC	Produce	161.67
12/08/2017	US FOODS	Commodity Distribution Charge	165.16
12/08/2017	US FOODS	Supplies	686.62
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,356.71
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	483.13
12/08/2017	SENN BROTHERS INC	Produce	111.00
12/08/2017	US FOODS	Commodity Distribution Charge	155.04
12/08/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	-0.37
12/08/2017	YANKEE CANDLE FUNDRAISER	Pupil Activity	1,510.18
12/11/2017	DELL COMPUTERS	Supplies	586.81
12/11/2017	HEINEMANN	Supplies	479.00
12/11/2017	US INK AND TONER INC	Supplies	337.72
12/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies	858.21
12/11/2017	DELL COMPUTERS	Supplies	597.40
12/11/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	20,300.00
12/11/2017	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	623.00
12/11/2017	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation-Inst	720.00
12/11/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	14,797.00
12/11/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	1,035.79
12/11/2017	OCCUPATIONAL HEALTH	Supplies	729.00
12/11/2017	DEMCO INC	Supplies	487.23
12/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies	250.32
12/11/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	102.70
12/11/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	259.33
12/11/2017	HP INC	Technology Supplies	1,038.97
12/11/2017	HARMONY EDUCATION CENTER NSRF	Dues and Fees	375.00
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
12/11/2017	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	500.00
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	360.00
12/11/2017 12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17 440.63
	CULLUM SERVICES INC	Repairs and Maintenance	
12/11/2017 12/11/2017	COLLUM SERVICES INC COOK & BOARDMAN LLC	Repairs and Maintenance	2,730.00 240.75
12/11/2017	CULLUM SERVICES INC	Supplies-Maintenace Page 17 and Maintenance	240.75 757.50
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance Repairs and Maintenance	1,372.50
12/11/2017	W W GRAINGER	Supplies-Maintenace	1,5/2.30
12/11/2017	W W GRAINGER CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
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Monthly Expenditures

Post Date	Vendor	Description	Amount	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25	
12/11/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	240.75	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50	
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13	
12/11/2017	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Repairs and Maintenance	499.89	
12/11/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	2,328.00	
12/11/2017	DATA IMAGING AND ASSOCIATES	Supplies	347.75	
12/11/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,225.75	
12/11/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,236.84	
12/11/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,247.38	
12/11/2017	CAMCOR	Technology Supplies	903.96	
12/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies	122.75	
12/11/2017	GROVE MEDICAL	Supplies	218.09	
12/11/2017	MOORE MEDICAL CORP	Supplies	847.06	
12/11/2017	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	26,860.55	
12/11/2017	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	4,504.20	
12/11/2017	BIG TIME ENTERTAINMENT LLC	Pupil Activity	500.00	
12/11/2017	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	154.00	
12/11/2017	US INK AND TONER INC	Pupil Activity	2,401.29	
12/11/2017	SCHOOL SPECIALTY INC	Pupil Activity	489.63	
12/11/2017	FREY SCIENTIFIC	Pupil Activity	291.04	
12/11/2017	GE APPLIANCES	Pupil Activity	203.00	
12/11/2017	STOKES, JAMES LEE	Pupil Activity	105.00	
12/11/2017	DURRELL, RONALD G	Pupil Activity	102.30	
12/11/2017	LEYEN, THOMAS	Pupil Activity	262.50	
12/11/2017	SAUTTER, BRIAN	Pupil Activity	265.20	
12/11/2017	WILLIAMS, WALTER L	Pupil Activity	114.90	
12/11/2017	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	193.00	
12/11/2017	T AND T SPORTS	Pupil Activity	1,861.80	
12/11/2017	REED, JOHN MARCUS	Pupil Activity	105.00	
12/11/2017	CUMMINGS, KEVIN	Pupil Activity	101.40	

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/11/2017	FRANKLIN, STACEY	Pupil Activity	122.10
12/11/2017	JONES, TERRY D	Pupil Activity	130.20
12/11/2017	RHODES, REGINAL L	Pupil Activity	117.60
12/11/2017	NESBITT, JOHNNIE A	Pupil Activity	105.00
12/11/2017	SHUMPERT, GROVER KEITH	Pupil Activity	120.00
12/11/2017	BROWN, ERIC	Pupil Activity	116.70
12/11/2017	FAUTH, DAVID J	Pupil Activity	120.30
12/11/2017	GRAY, SIDNEY L	Pupil Activity	113.10
12/11/2017	JUSINO, ARMANDO	Pupil Activity	114.00
12/11/2017	MASON, JOHN ALLEN	Pupil Activity	108.60
12/11/2017	WILLIAMS, PAMELA	Pupil Activity	123.90
12/11/2017	CUTHBERTSON HIGH SCHOOL	Pupil Activity	200.00
12/11/2017	SPARTANBURG HIGH SCHOOL	Pupil Activity	110.00
12/11/2017	PIGGIE PARK ENTERPRISES INC	Pupil Activity	5,897.00
12/12/2017	HEINEMANN	Supplies	1,484.45
12/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	127.54
12/12/2017	PECKNEL MUSIC CO INC	Supplies	179.74
12/12/2017	EMPLOYEE	Travel	925.10
12/12/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	450.00
12/12/2017	SHAR PRODUCTS	Supplies	344.70
12/12/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	168.65
12/12/2017	BOUND TO STAY BOUND BOOKS INC	Library Books	172.01
12/12/2017	CAPSTONE	Software Renewal/Agreemen	707.75
12/12/2017	EMPLOYEE	Travel	320.38
12/12/2017	EMPLOYEE	Travel	114.49
12/12/2017	EMPLOYEE	Travel	460.85
12/12/2017	EMPLOYEE	Travel	405.50
12/12/2017	EMPLOYEE	Travel	130.54
12/12/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	173.68
12/12/2017	APPLE INC	Supplies	147.66
12/12/2017	OTICON INC	Supplies	1,447.00
12/12/2017	EMPLOYEE	Travel	439.10
12/12/2017	EMPLOYEE	Travel	131.00
12/12/2017	TRAVEL	Travel	197.33
12/12/2017	EMPLOYEE	Travel	447.18
12/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	326.24
12/12/2017	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	460.00
12/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	415.42
12/12/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	755.08
12/12/2017	EA SERVICE LLC	Supplies-Maintenace	1,242.27
12/12/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	321.00
12/12/2017	EA SERVICE LLC	Supplies-Maintenace	1,449.32
12/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,588.62
12/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,196.85
12/12/2017	CITY OF CAYCE	Public Utilities	5,650.76
12/12/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	147.00
12/12/2017	CITY OF CAYCE	Public Utilities	5,396.44
12/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,381.51

Monthly Expenditures

Post Date	Vendor	Description	Amount	
12/12/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	338.25	
12/12/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	755.07	
12/12/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00	
12/12/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00	
12/12/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00	
12/12/2017	COMPORIUM	Communication	7,194.30	
12/12/2017	LENOVO US	Technology Supplies	171.20	
12/12/2017	SC ATHLETIC ADMINISTRATORS ASSOCIATION	Dues and Fees	120.00	
12/12/2017	COMPORIUM	Communication	581.32	
12/12/2017	COMPORIUM	Communication	269.62	
12/12/2017	APPLE INC	Technology Supplies	169.06	
12/12/2017	COMPORIUM	Communication	290.45	
12/12/2017	COMPORIUM	Communication	180.03	
12/12/2017	COMPORIUM	Communication	374.00	
12/12/2017	COMPORIUM	Communication	397.07	
12/12/2017	COMPORIUM	Communication	244.73	
12/12/2017	COMPORIUM	Communication	252.92	
12/12/2017	APPLE INC	Technology Supplies	124.12	
12/12/2017	COMPORIUM	Communication	289.86	
12/12/2017	COMPORIUM	Communication	305.25	
12/12/2017	COMPORIUM	Communication	167.78	
12/12/2017	APPLE INC	Technology Supplies	169.06	
12/12/2017	COMPORIUM	Communication	342.29	
12/12/2017	COMPORIUM	Communication	329.78	
12/12/2017	APPLE INC	Technology Supplies	169.06	
12/12/2017	COMPORIUM	Communication	605.36	
12/12/2017	COMPORIUM	Communication	534.07	
12/12/2017	COMPORIUM	Communication	164.44	
12/12/2017	COMPORIUM	Communication	188.00	
12/12/2017	COMPORIUM	Communication	-122.69	
12/12/2017	COMPORIUM	Communication	108.63	
12/12/2017	COMPORIUM	Communication	172.13	
12/12/2017	APPLE INC	Technology Supplies	124.12	
12/12/2017	COMPORIUM	Communication	329.40	
12/12/2017	COMPORIUM	Communication	445.49	
12/12/2017	COMPORIUM	Communication	174.35	
12/12/2017	COMPORIUM	Communication	176.88	
12/12/2017	COMPORIUM	Communication	167.38	
12/12/2017	APPLE INC	Technology Supplies	169.06	
12/12/2017	COMPORIUM	Communication	376.61	
12/12/2017	COMPORIUM	Communication	393.65	
12/12/2017	COMPORIUM	Communication	128.47	
12/12/2017	COMPORIUM	Communication	488.74	
12/12/2017	COMPORIUM	Communication	502.91	
12/12/2017	APPLE INC	Technology Supplies	169.06	
12/12/2017	COMPORIUM	Communication	194.72	
12/12/2017	HP INC	Technology Supplies	234.33	
12/12/2017	EMPLOYEE	Travel	128.00	

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/12/2017	EMPLOYEE	Travel	138.94
12/12/2017	STEMFINITY	Supplies	1,204.39
12/12/2017	EMPLOYEE	Travel	267.60
12/12/2017	CDWG ACCT 305089	Software Renewal/Agreemen	3,477.50
12/12/2017	HEINEMANN	Supplies	596.03
12/12/2017	EMPLOYEE	Travel	420.72
12/12/2017	EMPLOYEE	Travel	239.68
12/12/2017	ALL MEDICAL	Supplies	41,608.00
12/12/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	2,912.56
12/12/2017	CDWG ACCT 305089	Technology Supplies	203.30
12/12/2017	MONOPRICE.COM	Technology Supplies	100.07
12/12/2017	EMPLOYEE	Travel	170.93
12/12/2017	TRIDENT BEVERAGE INC	Food	612.00
12/12/2017	HERSHEYS ICE CREAM	Food	144.00
12/12/2017	TRIDENT BEVERAGE INC	Food	1,326.00
12/12/2017	TRIDENT BEVERAGE INC	Food	918.00
12/12/2017	HERSHEYS ICE CREAM	Food	144.00
12/12/2017	TRIDENT BEVERAGE INC	Food	204.00
12/12/2017	TRIDENT BEVERAGE INC	Food	918.00
12/12/2017	HERSHEYS ICE CREAM	Food	240.00
12/12/2017	HERSHEYS ICE CREAM	Food	216.00
12/12/2017	HERSHEYS ICE CREAM	Food	300.00
12/12/2017	LEXINGTON PRINTING LLC	Pupil Activity	223.63
12/12/2017	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Pupil Activity	298.00
12/12/2017	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Pupil Activity	200.00
12/12/2017	MOORE MEDICAL CORP	Pupil Activity	180.72
12/12/2017	EMPLOYEE	Pupil Activity	110.21
12/12/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	909.18
12/12/2017	MID CAROLINA CLUB	Pupil Activity	1,625.00
12/13/2017	RAPTOR TECHNOLOGIES LLC	Technology Supplies	495.00
12/13/2017	HEINEMANN	Supplies	353.50
12/13/2017	HIGHWATER CLAYS	Supplies	135.63
12/13/2017	US INK AND TONER INC	Supplies	152.92
12/13/2017	US INK AND TONER INC	Supplies	191.49
12/13/2017	OSWALD WHOLESALE LUMBER INC	Supplies	1,098.18
12/13/2017	DELL COMPUTERS	Technology Supplies	2,148.45
12/13/2017	US INK AND TONER INC	Supplies	174.96
12/13/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	208.28
12/13/2017	PALMETTO PROPANE	Energy	381.42
12/13/2017	LOWE'S	Supplies-Maintenace	506.22
12/13/2017	NAPA AUTO PARTS	Supplies-Maintenace	793.89
12/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	513.34
12/13/2017	H L SHEALY CO	Supplies-Maintenace	500.76
12/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	718.92
12/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	195.00
12/13/2017	BARNES PROPANE	Energy	651.43
12/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	283.33
12/13/2017	CENTURY GLASS	Repairs and Maintenance	834.90

Monthly Expenditures

Post Date	Vendor	Description	Amount	
12/13/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	848.90	
12/13/2017	PALMETTO PROPANE	Energy	534.24	
12/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,182.35	
12/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,362.76	
12/13/2017	COLE, SUSAN	Pupil Transportation	250.56	
12/13/2017	EMPLOYEE	Pupil Transportation	126.36	
12/13/2017	TREVATHAN, TAMMY	Pupil Transportation	260.00	
12/13/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00	
12/13/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00	
12/13/2017	PARKER, NICHOLAS	Other Prof & Tech Service	120.00	
12/13/2017	SNIDER, JASON GREGORY	Other Prof & Tech Service	120.00	
12/13/2017	READABLE INK	Other Prof & Tech Service	1,080.00	
12/13/2017	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Dues and Fees	285.00	
12/13/2017	THE TROPHY & AWARDS CENTER	Other Objects	658.05	
12/13/2017	COMPORIUM	Communication	6,133.48	
12/13/2017	SMOOTHWALL INC	Software Renewal/Agreemen	2,129.30	
12/13/2017	APPLE INC	Technology Supplies	9,972.40	
12/13/2017	COMPORIUM	Communication	5,443.75	
12/13/2017	COMPORIUM	Communication	1,868.58	
12/13/2017	COMPORIUM	Communication	3,419.30	
12/13/2017	COMPORIUM	Communication	1,924.79	
12/13/2017	COMPORIUM	Communication	2,691.33	
12/13/2017	COMPORIUM	Communication	2,319.56	
12/13/2017	COMPORIUM	Communication	1,183.58	
12/13/2017	COMPORIUM	Communication	2,430.60	
12/13/2017	COMPORIUM	Communication	1,815.88	
12/13/2017	COMPORIUM	Communication	1,783.45	
12/13/2017	COMPORIUM	Communication	1,865.00	
12/13/2017	COMPORIUM	Communication	2,025.18	
12/13/2017	COMPORIUM	Communication	2,034.90	
12/13/2017	COMPORIUM	Communication	2,647.56	
12/13/2017	COMPORIUM	Communication	4,887.49	
12/13/2017	COMPORIUM	Communication	2,176.38	
12/13/2017	COMPORIUM	Communication	2,270.47	
12/13/2017	COMPORIUM	Communication	2,206.91	
12/13/2017	COMPORIUM	Communication	2,126.11	
12/13/2017	COMPORIUM	Communication	2,357.90	
12/13/2017	COMPORIUM	Communication	2,786.72	
12/13/2017	COMPORIUM	Communication	2,235.28	
12/13/2017	COMPORIUM	Communication	2,204.50	
12/13/2017	COMPORIUM	Communication	2,160.08	
12/13/2017	COMPORIUM	Communication	1,744.68	
12/13/2017	COMPORIUM	Communication	1,702.82	
12/13/2017	COMPORIUM	Communication	1,959.38	
12/13/2017	COMPORIUM	Communication	2,216.25	
12/13/2017	COMPORIUM	Communication	2,532.07	
12/13/2017	COMPORIUM	Communication	6,305.96	
12/13/2017	COMPORIUM	Communication	2,674.42	

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/13/2017	SCHOOL SPECIALTY INC	Supplies	139.97
12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	477.40
12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	248.00
12/13/2017	NCS PEARSON	Software Renewal/Agreemen	192.60
12/13/2017	NCS PEARSON	Supplies	502.33
12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,221.40
12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,733.52
12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,860.68
12/13/2017	DELTA EDUCATION	Supplies	115.56
12/13/2017	HEINEMANN	Supplies	383.58
12/13/2017	CDWG ACCT 305089	Technology Supplies	1,337.50
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	1,300.00
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	2,015.00
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	1,300.00
12/13/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	189.90
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	1,300.00
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	1,300.00
12/13/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	195.30
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	1,300.00
12/13/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	1,215.30
12/13/2017	TRIDENT BEVERAGE INC	Food	306.00
12/13/2017	TRIDENT BEVERAGE INC	Food	1,122.00
12/13/2017	TRIDENT BEVERAGE INC	Food	918.00
12/13/2017	TRIDENT BEVERAGE INC	Food	306.00
12/13/2017	TRIDENT BEVERAGE INC	Food	408.00
12/13/2017	TRIDENT BEVERAGE INC	Food	510.00
12/13/2017	TRIDENT BEVERAGE INC	Food	408.00
12/13/2017	TRIDENT BEVERAGE INC	Food	510.00
12/13/2017	TRIDENT BEVERAGE INC	Food	816.00
12/13/2017	TRIDENT BEVERAGE INC	Food	306.00
12/13/2017	TRIDENT BEVERAGE INC	Food	1,020.00
12/13/2017	HERSHEYS ICE CREAM	Food	144.00
12/13/2017	HERSHEYS ICE CREAM	Food	228.00
12/13/2017	HERSHEYS ICE CREAM	Food	342.00
12/13/2017	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	271.00
12/13/2017	U S AWARDS INC	Pupil Activity	171.60
12/13/2017	US INK AND TONER INC	Pupil Activity	2,106.86
12/13/2017	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	327.99
12/13/2017	SCHOOL SPECIALTY INC	Pupil Activity	341.87
12/13/2017	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	758.00
12/13/2017	SARGENT WELCH LLC A VWR CO	Pupil Activity	168.23
12/13/2017	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	150.00
12/13/2017	REED, JOHN MARCUS	Pupil Activity	105.00
12/13/2017	PICKENS, CHARLIE W	Pupil Activity	104.10
12/13/2017	HALL, RUDOLPH	Pupil Activity	108.60
12/13/2017	HOLLAND, PAUL	Pupil Activity	127.50
12/13/2017	TUCKER, CLAYTON	Pupil Activity	122.10
12/13/2017	IMAGE INK	Pupil Activity	140.00

Monthly Expenditures

Post Date Vendor New Year				
DETIONATION DICKENS, CHAILTEN Digit Aceings 1948	Post Date	Vendor	Description	Amount
1310017 PREMERY, CRABLEW MARK Page Accising 101.01 1370017 MASSALA, RARREM MARK Page Accising 101.01 1370017 STETS, CRAUTERANS Page Accising 101.01 1370017 STETS, CRAUTERANS Page Accising 103.01 1370017 STETS, CRAUTERANS Page Accising 103.01 1370017 STETS, CRAUTERANS Page Accising 103.01 1310017 STETS CRAUTERANS Page Accising 103.01 1310017 STETS CREATERANS Page Accising 103.01 1310017 CNICOTE Tree 122.00 1310017 SUNLOTE Tree 122.00 1310017 SUNLOTE SURLOTE Page Accising 103.01 1310017 SUNLOTE SURLOTE Page Accising 103.01 1310017 SUNLOTE SURLOTE Page Accising 103.01 1310017 SUNLOTE SURLOTE Page Accising 103.02 1310017 SULVEY ACCISING Page Accising 103.02 1310017 SULV	12/13/2017	BELLAMY, AGUSTA D	Pupil Activity	104.10
1013/007 WISTMAN, DARREYN MASK	12/13/2017	GRAY, SIDNEY L	Pupil Activity	119.40
1913-001 BLAND, CHAINTEL Pupil Acrosy 1724 1213-0217 ESTEA, DANIE BARNES Pupil Acrosy 1774 1213-0217 STATE, DANIE RETTI Pupil Acrosy 1776 1213-0217 STATE, DEPARTMENT OF EDECATION LEX DIST ONIAUS SIROP Pupil Transportation 1480 1214-0217 DEPARTMENT OF EDECATION LEX DIST ONIAUS SIROP Pupil Transportation 1480 1214-0217 DEPARTMENT OF EDECATION LEX DIST ONIAUS SIROP Pupil Transportation 1480 1214-0217 DELECATION COUNTY SERVICE, STATE Pupil Acrosy 1574 1214-0217 DELECATION COUNTY SERVICE, DIST Pupil Transportation 1490 1214-0217 DELECATION SE	12/13/2017	PICKENS, CHARLIE W	Pupil Activity	104.10
1911-001	12/13/2017	WISEMAN, DARREN MARK	Pupil Activity	180.00
1215/2017 LINER, KEITH Papil Transpration 148.00 1215/2017 RIFE DEPARTMENT OF EDUCATION LEX DIST ONE DIST ONE DIST ONE DIST ONE DIST ONE DISTORATION 148.00 1214/2017 RIFE OVER TRUIN-MARKETHING TO 100.00 1214/2017 MINICA MARKETHING TO 100.00 1214/2017 MINICA MARKETHING TO 100.00 1214/2017 MINICA LINEN TO ATTION STORE 100.00 1214/2017 MINICA LINEN STORE 100.	12/13/2017	BLAND, CHAUNTEL	Pupil Activity	142.44
1214-2017 STATE DEPARTMENT OF EDUCATION LAND DIST ONDMUS SHEEP Page 14-2017 PABEN MARNS 12-20-20-20-20-20-20-20-20-20-20-20-20-20	12/13/2017	ESTES, DAVID FRANCIS	Pupil Activity	137.94
1214-2017	12/13/2017	LINER, KEITH	Pupil Activity	167.64
1214/2017 EMPLOYEE Tured 128.60 1214/2017 TELLINE SALEETING CO Supplies 38.45 1214/2017 TELLINE SALEETING CO Supplies 30.45 1214/2017 ESENCTION COUNTY SCHOOL IBST 1 Pupil Transportation 619.38 1214/2017 MISSICAL ISSON/ATIONS Supplies 218.38 1214/2017 MISSICAL ISSON/ATIONS Supplies 218.38 1214/2017 ESENCTION COUNTY SCHOOL IBST 1 Pupil Transportation 40.300.00 1214/2017 ESENCTION COUNTY SCHOOL IBST 1 Inst Prog Improvement 40.300.00 1214/2017 ESENCTION COUNTY SCHOOL INST 1 Inst Prog Improvement 40.300.00 1214/2017 SIGURDA SCHUMERN INC Supplies 300.00 1214/2017 MISSIC MUSTERLA SUPPLY CO Supplies 300.00 1214/2017 EMPLOYEE Transf 300.00 300.	12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	148.80
1014-2017 TRUNE MARKETING CO	12/14/2017	HEINEMANN	Supplies	215.00
1214/2017 MUSICAL BINOVATIONS Repairs and Maintenance 101.65 1214/2017 LEINISTON COUNTY SCHOOL DIST Pupil Transportance 61-38 1214/2017 PICENTEL MUSIC CO INC Repairs and Maintenance 150.00 1214/2017 PICENTEL MUSIC CO INC Repairs and Maintenance 150.00 1214/2017 ENTEDTIONARY LEARNING OUTWARD BOOND INC Repairs and Maintenance 2,081.20 1214/2017 SITURING EQUITMENT INC Repairs and Maintenance 2,081.20 1214/2017 SITURING EQUITMENT INC Surpline 300.00 1214/2017 ROKTER, AINA D Other Port & Testel Service 3,300.00 1214/2017 EMPLOYEE Travel 124.00 1214/2017 EMPLOYEE Travel 102.90 1214/2017 EMPLOYEE Travel 102.90 1214/2017 EMPLOYEE Travel 102.90 1214/2017 EMPLOYEE Travel 102.90 1214/2017 EMPLOYEE Travel 197.55 1214/2017 EMPLOYEE Travel 1	12/14/2017	EMPLOYEE	Travel	128.40
1214-2017	12/14/2017	TRIUNE MARKETING CO	Supplies	358.45
1214-2017 MUSICAL INNOVATIONS Supplies 218.28 1214-2017 EXCENEL MUSIC CO INC Repairs and Maintenance 19.00 1214-2017 EXPEDITIONARY LEARING OUTWARD BOUND INC Inch Phys Improvement 40.2010 1214-2017 SURPING EQUITARTI INC Repairs and Maintenance 2.048-120 1214-2017 PORTER, IANA D Other Prif & Teck Service 383.69 1214-2017 EMPLOYEE Travel 128.40 1214-2017 EMPLOYEE Travel 128.40 1214-2017 EMPLOYEE Travel 102.59 1214-2017 EMPLOYEE Travel 102.59 1214-2017 EMPLOYEE Travel 226.71 1214-2017 EMPLOYEE Travel 102.59 1214-2017 CRETTEID TRANSLATION SERVICES Travel 102.59 1214-2017 EMPLOYEE Travel 102.50 1214-2017 EMPLOYEE Travel 103.60 1214-2017 EMPLOYEE Trave	12/14/2017	MUSICAL INNOVATIONS	Repairs and Maintenance	101.65
PECNEL MUSIC CO INC	12/14/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	619.38
1214-2017 SAUPLON EARNING OUTWARD BOUND INC	12/14/2017	MUSICAL INNOVATIONS	Supplies	218.28
1214-2017 SHUPNG EQUIPMENT ENC Repairs and Maintenance 2,881.20 1214-2017 PORTER, JANA D Other Por & Tech Service 3,900.00 1214-2017 EMPLOYEE Travel 128.40 1214-2017 EMPLOYEE Travel 102.90 1214-2017 EMPLOYEE Travel 102.90 1214-2017 EMPLOYEE Travel 202.50 1214-2017 EMPLOYEE Travel 202.50 1214-2017 EMPLOYEE Travel 202.50 1214-2017 EMPLOYEE Travel 202.50 1214-2017 EMPLOYEE Travel 197.95 1214-2017 EMPLOYEE Travel 102.72 1214-2017 EMPLOYEE Travel 103.77 1214-2017	12/14/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	150.00
12142017 MSC INDUSTRIAL SUPPLY CO	12/14/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	40,200.00
1214/2017 PORTER, IANA D	12/14/2017	SHUPING EQUIPMENT INC	Repairs and Maintenance	2,081.20
12/14/2017 EMFLOYEE Travel 12/8.40 12/14/2017 EMFLOYEE Travel 253.96 12/14/2017 EMFLOYEE Travel 102.90 12/14/2017 EMFLOYEE Travel 202.20 12/14/2017 EMFLOYEE Travel 26.73 12/14/2017 EMFLOYEE Travel 197.95 12/14/2017 EMFLOYEE Travel 197.95 12/14/2017 EMFLOYEE Travel 533.78 12/14/2017 EMFLOYEE Travel 593.78 12/14/2017 CAMCOR Technology Supplier 593.78 12/14/2017 MACKIN LIBRARY MEDIA Library Books 609.88 12/14/2017 CARTIFIED TRANSLATION SERVICES Other Prof & Tech Service 1,143.82 12/14/2017 EMFLOYEE Travel 102.72 12/14/2017 EMFLOYEE Travel 152.19 12/14/2017 EMFLOYEE Travel 132.21 12/14/2017 EMFLOYEE Repairs and Maintenance 2,151.32	12/14/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	380.69
12142017	12/14/2017	PORTER, JANA D	Other Prof & Tech Service	3,930.00
12/14/2017 EMPLOYEE Travel 20.2.50 12/14/2017 EMPLOYDE Travel 20.2.50 12/14/2017 EMPLOYDE Travel 226.73 12/14/2017 EMPLOYEE Travel 197.95 12/14/2017 EMPLOYEE Travel 553.78 12/14/2017 CAMCOR Technology Supplies 599.47 12/14/2017 CAMCOR Technology Supplies 599.47 12/14/2017 CAMCOR Technology Supplies 699.88 12/14/2017 CAMCOR Technology Supplies 599.47 12/14/2017 CAMCOR Technology Supplies 599.47 12/14/2017 CAMCOR Employee 15.00 12/14/2017 CERTIFIED TRANSLATION SERVICES Other Prof & Tech Service 1,143.82 12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 EMPLOYEE Repairs and Maintenance 4.834.08 12/14/2017 EMPLOYEE Travel 163.07	12/14/2017	EMPLOYEE	Travel	128.40
12/14/2017 EMPLOYEE Travel 202.50 12/14/2017 EMPLOYEE Travel 226.73 12/14/2017 EMPLOYEE Travel 197.95 12/14/2017 EMPLOYEE Travel 153.78 12/14/2017 EMPLOYEE Travel 553.78 12/14/2017 CAMCOR Technology Supplies 599.47 12/14/2017 CAMCOR Technology Supplies 599.47 12/14/2017 CERTIFIED TRANSLATION SERVICES Other Prof & Tech Service 1,143.82 12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 113.21 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 EMPLOYEE Travel 4.83.08 12/14/2017 CULLUM SERVICES INC Repairs and Maintenance 4.83.08 12/14/2017 EMPLOYEE Travel 16.307 12/14/2017 EMPLOYEE Travel 16.307	12/14/2017	EMPLOYEE	Travel	253.96
12/14/2017 EMPLOYEE Travel 197.95 12/14/2017 EMPLOYEE Travel 197.95 12/14/2017 EMPLOYEE Travel 553.78 12/14/2017 CAMCOR Technology Supplies 599.47 12/14/2017 CAMCOR Technology Supplies 599.47 12/14/2017 CERTIFIED TRANSLATION SERVICES Other Prof & Tech Service 1,143.82 12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 113.21 12/14/2017 EMPLOYEE Travel 125.19 12/14/2017 EMPLOYEE Travel 127.27 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 CULLUM SERVICES INC Repairs and Maintenance 4.834.08 12/14/2017 CULLUM SERVICES INC Repairs and Maintenance 1.51.32 12/14/2017 EMPLOYEE Travel 16.307 12/14/2017 EMPLOYEE Travel 16.30	12/14/2017	EMPLOYEE	Travel	102.99
12/14/2017 EMPLOYEE Travel 1573.78 12/14/2017 EMPLOYEE Travel 553.78 12/14/2017 CAMCOR Technology Supplies 599.47 12/14/2017 MACKIN LIBRARY MEDIA Library Books 699.58 12/14/2017 CERTIFIED TRANSLATION SERVICES Obber Prof & Tech Service 1,143.82 12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 113.21 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 EMPLOYEE Travel 4.83.408 12/14/2017 EMPLOYEE Repairs and Maintenance 4.83.408 12/14/2017 TAND T SPORTS Supplies-Maintenance 612.31 12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 46.23 12/14/2017 EMPLOYEE Travel 423.19 <	12/14/2017	EMPLOYEE	Travel	202.50
12/14/2017 EMPLOYEE Travel 553.78 12/14/2017 CAMCOR Technology Supplies 599.47 12/14/2017 MACKIN LIBRARY MEDIA Library Books 609.58 12/14/2017 CERTIFIED TRANSLATION SERVICES Other Prof & Tech Service 1,143.82 12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 125.19 12/14/2017 EMPLOYEE Travel 113.21 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 SIMPLEXGRINBELL Repairs and Maintenance 4.834.08 12/14/2017 SIMPLEXGRINBELL Repairs and Maintenance 2.151.32 12/14/2017 TAND TSPORTS Supplies-Maintenance 16.307 12/14/2017 EMPLOYEE Travel 463.07 12/14/2017 EMPLOYEE Travel	12/14/2017	EMPLOYEE	Travel	226.73
12/14/2017 CAMCOR Technology Supplies 599.47 12/14/2017 MACKIN LIBRARY MEDIA Library Books 609.58 12/14/2017 CERTIFIED TRANSLATION SERVICES Other Prof & Tech Service 1.143.82 12/14/2017 HEINEMANN Supplies 215.00 12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 113.21 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 SIMPLEXGRINNELL Repairs and Maintenance 4.834.08 12/14/2017 SIMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 EMPLOYEE Travel 109.68 <	12/14/2017	EMPLOYEE	Travel	197.95
1214/2017 MACKIN LIBRARY MEDIA Library Books 669.58 1214/2017 CERTIFIED TRANSLATION SERVICES Other Prof & Tech Service 1.143.82 1214/2017 HEINEMANN Supplies 215.00 1214/2017 EMPLOYEE Travel 102.72 1214/2017 EMPLOYEE Travel 113.21 1214/2017 EMPLOYEE Travel 25.53 1214/2017 EMPLOYEE Travel 107.27 1214/2017 EMPLOYEE Travel 107.27 1214/2017 EMPLOYEE Travel 107.27 1214/2017 CULLUM SERVICES INC Repairs and Maintenance 4.834.08 1214/2017 TAND T SPORTS Supplies-Maintenance 612.31 1214/2017 EMPLOYEE Travel 163.07 1214/2017 EMPLOYEE Travel 46.23 1214/2017 EMPLOYEE Travel 446.23 1214/2017 EMPLOYEE Travel 446.23 1214/2017 EMPLOYEE Travel 446.23 1214/2017 EMPLOYEE Travel 423.19 1214/2017 EMPLOYEE Travel 423.19 1214/2017 EMPLOYEE Travel 109.68 1214/2017 EMPLOYEE Travel 109.68 1214/2017 EMPLOYEE Travel 109.68 1214/2017 EMPLOYEE Travel 109.68 1214/2017 EMPLOYEE Travel 117.70 1214/2017 EMPLOYEE Travel 117.70	12/14/2017	EMPLOYEE	Travel	553.78
12/14/2017 CERTIFIED TRANSLATION SERVICES Other Prof & Tech Service 1,143 82 12/14/2017 HEINEMANN Supplies 215:00 12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 125:19 12/14/2017 EMPLOYEE Travel 113:21 12/14/2017 EMPLOYEE Travel 256:32 12/14/2017 EMPLOYEE Travel 107:27 12/14/2017 EMPLOYEE Travel 107:27 12/14/2017 CULLUM SERVICES INC Repairs and Maintenance 4,834:08 12/14/2017 SIMPLEXGRINNELL Repairs and Maintenance 2,151:32 12/14/2017 TAND T SPORTS Supplies-Maintenance 612:31 12/14/2017 EMPLOYEE Travel 163:07 12/14/2017 EMPLOYEE Travel 367:55 12/14/2017 EMPLOYEE Travel 416:23 12/14/2017 EMPLOYEE Travel 423:19 12/14/2017 EMPLOYEE Travel 423:19 12/14/2017 EMPLOYEE Travel 109:68 12/14/2017 EMPLOYEE Travel 117:70 12/14/2017 EMPLOYEE Travel	12/14/2017	CAMCOR	Technology Supplies	599.47
12/14/2017 HEINEMANN Supplies 215.00 12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 125.19 12/14/2017 EMPLOYEE Travel 113.21 12/14/2017 EMPLOYEE Travel 256.32 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 CULLUM SERVICES INC Repairs and Maintenance 4.834.08 12/14/2017 SIMPLEXGRINNELL Repairs and Maintenance 2.151.32 12/14/2017 TAND T SPORTS Supplies-Maintenance 612.31 12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 46.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 EMPLOYEE Travel 10.06 12/14/2017 EMPLOYEE Travel 10.08 12/14/2017 EMPLOYEE Travel 10.08 12/14/2017 EMPLOYEE Travel 11.53 12/14/2017 <td>12/14/2017</td> <td>MACKIN LIBRARY MEDIA</td> <td>Library Books</td> <td>609.58</td>	12/14/2017	MACKIN LIBRARY MEDIA	Library Books	609.58
12/14/2017 EMPLOYEE Travel 102.72 12/14/2017 EMPLOYEE Travel 125.19 12/14/2017 EMPLOYEE Travel 115.21 12/14/2017 EMPLOYEE Travel 256.32 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 CULLUM SERVICES INC Repairs and Maintenance 4.834.08 12/14/2017 SIMPLEXGRINNELL Repairs and Maintenance 2.151.32 12/14/2017 TAND T SPORTS Supplies-Maintenance 612.31 12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017	12/14/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,143.82
12/14/2017 EMPLOYEE Travel 113.21 12/14/2017 EMPLOYEE Travel 113.21 12/14/2017 EMPLOYEE Travel 256.32 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 CULLUM SERVICES INC Repairs and Maintenance 4,834.08 12/14/2017 SIMPLEXGRINNELL Repairs and Maintenance 2,151.32 12/14/2017 TAND T SPORTS Supplies-Maintenance 612.31 12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 367.55 12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 111.33 12/14/2017 EMPLOYEE Travel 111.70 12/14/2017 EMPLOYEE Town 111.70 12/14/2017 EMPLOYEE Town 111.70 12/14/2017 <	12/14/2017	HEINEMANN	Supplies	215.00
12/14/2017 EMPLOYEE Travel 113.21 12/14/2017 EMPLOYEE Travel 256.32 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 CULLUM SERVICES INC Repairs and Maintenance 4,834.08 12/14/2017 SIMPLEXGRINNELL Repairs and Maintenance 2,151.32 12/14/2017 T AND T SPORTS Supplies-Maintenance 612.31 12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 367.55 12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 HINZ, BRIAN E Other Prof & Tech Service 120.00 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Towel 50 ftware Renewal/Agreemen 16.820.00	12/14/2017	EMPLOYEE	Travel	102.72
12/14/2017 EMPLOYEE Travel 256.32 12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 CULLUM SERVICES INC Repairs and Maintenance 4,834.08 12/14/2017 SIMPLEXGRINNELL Repairs and Maintenance 2,151.32 12/14/2017 TAND T SPORTS Supplies-Maintenace 612.31 12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 367.55 12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 EMPLOYEE Travel 199.68 12/14/2017 EMPLOYEE Travel 199.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Software Renewal/Agreemen 16.820.00	12/14/2017	EMPLOYEE	Travel	125.19
12/14/2017 EMPLOYEE Travel 107.27 12/14/2017 CULLUM SERVICES INC Repairs and Maintenance 4,834.08 12/14/2017 SIMPLEXGRINNELL Repairs and Maintenance 2,151.32 12/14/2017 T AND T SPORTS Supplies-Maintenace 612.31 12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 367.55 12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Software Renewal/Agreemen 16,820.00	12/14/2017	EMPLOYEE	Travel	113.21
12/14/2017 CULLUM SERVICES INC Repairs and Maintenance 4,834.08 12/14/2017 SIMPLEXGRINNELL Repairs and Maintenance 2,151.32 12/14/2017 T AND T SPORTS Supplies-Maintenace 612.31 12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 367.55 12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 HINZ, BRIAN E Other Prof & Tech Service 120.00 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Software Renewal/Agreemen 16,820.00	12/14/2017	EMPLOYEE	Travel	256.32
12/14/2017 SIMPLEXGRINNELL Repairs and Maintenance 2,151.32 12/14/2017 T AND T SPORTS Supplies-Maintenace 612.31 12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 367.55 12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 HINZ, BRIAN E Other Prof & Tech Service 120.00 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC Software Renewal/Agreemen 16.820.00	12/14/2017	EMPLOYEE	Travel	107.27
12/14/2017 T AND T SPORTS Supplies-Maintenace 612.31 12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 367.55 12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 HINZ, BRIAN E Other Prof & Tech Service 120.00 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC Software Renewal/Agreemen 16,820.00	12/14/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,834.08
12/14/2017 EMPLOYEE Travel 163.07 12/14/2017 EMPLOYEE Travel 367.55 12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 HINZ, BRIAN E Other Prof & Tech Service 120.00 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC Software Renewal/Agreemen 16,820.00	12/14/2017	SIMPLEXGRINNELL	Repairs and Maintenance	2,151.32
12/14/2017 EMPLOYEE Travel 367.55 12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 HINZ, BRIAN E Other Prof & Tech Service 120.00 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC Software Renewal/Agreemen 16,820.00	12/14/2017	T AND T SPORTS	Supplies-Maintenace	612.31
12/14/2017 EMPLOYEE Travel 416.23 12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 HINZ, BRIAN E Other Prof & Tech Service 120.00 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC Software Renewal/Agreemen 16,820.00	12/14/2017	EMPLOYEE	Travel	163.07
12/14/2017 EMPLOYEE Travel 423.19 12/14/2017 HINZ, BRIAN E Other Prof & Tech Service 120.00 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC Software Renewal/Agreemen 16,820.00	12/14/2017	EMPLOYEE	Travel	367.55
12/14/2017 HINZ, BRIAN E Other Prof & Tech Service 120.00 12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC Software Renewal/Agreemen 16,820.00	12/14/2017	EMPLOYEE	Travel	416.23
12/14/2017 EMPLOYEE Travel 109.68 12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC Software Renewal/Agreemen 16,820.00	12/14/2017	EMPLOYEE	Travel	423.19
12/14/2017 EMPLOYEE Travel 211.33 12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC Software Renewal/Agreemen 16,820.00	12/14/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
12/14/2017 EMPLOYEE Travel 117.70 12/14/2017 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC Software Renewal/Agreemen 16,820.00	12/14/2017	EMPLOYEE	Travel	109.68
12/14/2017 BUSINESS ORIENTED SOFTWARE SOLUTIONS INC Software Renewal/Agreemen 16,820.00	12/14/2017	EMPLOYEE	Travel	211.33
	12/14/2017	EMPLOYEE	Travel	117.70
12/14/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,177.40	12/14/2017	BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	Software Renewal/Agreemen	16,820.00
	12/14/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,177.40

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/14/2017	CAMCOR	Technology Supplies	1,368.53
12/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	691.54
12/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	328.47
12/14/2017	CAMCOR	Technology Supplies	766.43
12/14/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	3,812.55
12/14/2017	EMPLOYEE	Travel	300.40
12/14/2017	EMPLOYEE	Travel	208.97
12/14/2017	EMPLOYEE	Travel	243.96
12/14/2017	EMPLOYEE	Travel	162.38
12/14/2017	EMPLOYEE	Travel	285.69
12/14/2017	EMPLOYEE	Travel	145.79
12/14/2017	EMPLOYEE	Travel	219.89
12/14/2017	EMPLOYEE	Travel	285.64
12/14/2017	EMPLOYEE	Travel	106.47
12/14/2017	EMPLOYEE	Travel	202.23
12/14/2017	EMPLOYEE	Travel	195.54
12/14/2017	EMPLOYEE	Travel	125.19
12/14/2017	EMPLOYEE	Travel	223.90
12/14/2017	EMPLOYEE	Travel	116.63
12/14/2017	EMPLOYEE	Travel	102.45
12/14/2017	EMPLOYEE	Travel	137.23
12/14/2017	EMPLOYEE	Travel	177.89
12/14/2017	EMPLOYEE	Travel	295.05
12/14/2017	EMPLOYEE	Travel	166.65
12/14/2017	EMPLOYEE	Travel	214.54
12/14/2017	LEARNING LABS INC	Supplies	8,350.67
12/14/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	150.00
12/14/2017	PROVIDENCE HOSPITAL LLC	Other Prof & Tech Service	480.00
12/14/2017	CAMCOR	Supplies	1,026.00
12/14/2017	CAMCOR	Supplies	500.00
12/14/2017	GEIGER CAROLINAS	Supplies	357.91
12/14/2017	SMARTPHONE MEDIC LLC	Pupil Activity	452.00
12/14/2017	PECKNEL MUSIC CO INC	Pupil Activity	121.34
12/14/2017	NEW PROVIDENCE ELEMENTARY	Pupil Activity	230.00
12/14/2017	PEE DEE REGIONAL EMS INC	Pupil Activity	280.00
12/14/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	260.00
12/14/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,878.30
12/14/2017	T AND T SPORTS	Pupil Activity	1,781.55
12/15/2017	EMPLOYEE	Travel	102.72
12/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	137.15
12/15/2017	US INK AND TONER INC	Supplies	737.06
12/15/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	105.50
12/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
12/15/2017	US INK AND TONER INC	Supplies	217.52
12/15/2017	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	1,056.09
12/15/2017	EMPLOYEE	Travel	106.50
12/15/2017	EMPLOYEE	Travel	105.93
 12/15/2017	EMPLOYEE	Travel	226.09

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/15/2017	MUSICIAN SUPPLY	Supplies	521.42
12/15/2017	EMPLOYEE	Travel	137.28
12/15/2017	EMPLOYEE	Travel	206.19
12/15/2017	EMPLOYEE	Travel	218.76
12/15/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
12/15/2017	EMPLOYEE	Travel	129.00
12/15/2017	EMPLOYEE	Travel	131.00
12/15/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	14,261.42
12/15/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	325,662.00
12/15/2017	THE COLLEGE BOARD	Dues and Fees	400.00
12/15/2017	SCHOOL SPECIALTY INC	Supplies	217.34
12/15/2017	EMPLOYEE	Travel	126.80
12/15/2017	EMPLOYEE	Travel	313.09
12/15/2017	LESESNE INDUSTRIES INC	Other Objects	892.39
12/15/2017	SCE&G	Public Utilities	329.19
12/15/2017	SCE&G	Public Utilities	765.67
12/15/2017	L R HOOK TIRE CO INC	Repairs and Maintenance	330.54
12/15/2017	MILONE AND MACBROOM INC	Other Prof & Tech Service	1,250.00
12/15/2017	SCE&G	Public Utilities	537.42
12/15/2017	SCE&G	Public Utilities	11,117.63
12/15/2017	SCE&G	Public Utilities	7,538.72
12/15/2017	SCE&G	Public Utilities	21,418.13
12/15/2017	BARNES PROPANE	Energy	597.86
12/15/2017	SCE&G	Public Utilities	12,197.56
12/15/2017	SCE&G	Public Utilities	7,793.50
12/15/2017	SCE&G	Public Utilities	8,147.11
12/15/2017	SCE&G	Public Utilities	42,441.07
12/15/2017	SCE&G	Public Utilities	8,383.41
12/15/2017	SIMPLEXGRINNELL	Repairs and Maintenance	561.70
12/15/2017	SCE&G	Public Utilities	10,024.16
12/15/2017	SCE&G	Public Utilities	12,876.42
12/15/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	968.00
12/15/2017	SCE&G	Public Utilities	7,788.41
12/15/2017	SCE&G	Public Utilities	2,516.02
12/15/2017	SCE&G	Public Utilities	18,015.06
12/15/2017	SCE&G	Public Utilities	9,825.25
12/15/2017	SCE&G	Public Utilities	9,065.45
12/15/2017	POWER SYSTEMS INC	Repairs and Maintenance	639.33
12/15/2017	SCE&G	Public Utilities	9,261.71
12/15/2017	SCE&G	Public Utilities	16,860.25
12/15/2017	SCE&G	Public Utilities	45,281.83
12/15/2017	SCE&G	Public Utilities	8,385.55
12/15/2017	SCE&G	Public Utilities	184.22
12/15/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	81,416.00
12/15/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
12/15/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
12/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	368.11
12/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,249.26

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,088.28
12/15/2017	EMPLOYEE	Travel	1,513.35
12/15/2017	EMPLOYEE	Travel	164.97
12/15/2017	EMPLOYEE	Travel	117.06
12/15/2017	EMPLOYEE	Travel	120.91
12/15/2017	EMPLOYEE	Travel	146.32
12/15/2017	ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC	Pupil Transportation	240.00
12/15/2017	PUBLIC CONSULTING GROUP INC (PCG)	Software Renewal/Agreemen	5,000.00
12/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	350.00
12/15/2017	EMPLOYEE	Travel	291.53
12/15/2017	LENOVO US	Technology Supplies	749.00
12/15/2017	EDCON INC	Building	79,264.52
12/15/2017	H G REYNOLDS COMPANY INC	Building	26,460.72
12/15/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Building	20,028.00
12/15/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	1,422.20
12/15/2017	PIEDMONT BOTTLING PARTNERSHIP	Pupil Activity	1,707.40
12/15/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
12/15/2017	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	232.00
12/15/2017	BSN SPORTS	Pupil Activity	470.80
12/15/2017	YANKEE CANDLE FUNDRAISER	Pupil Activity	33.02
12/15/2017	BILES , LOUIS WINSLOW	Pupil Activity	157.77
12/15/2017	CHEATHAM, JARROD	Pupil Activity	172.17
12/15/2017	HIERS, LANDIS D	Pupil Activity	195.57
12/15/2017	HUNT, AMBER RENEE	Pupil Activity	163.17
12/15/2017	STEMBRIDGE, JEFFREY SCOTT	Pupil Activity	195.57
12/15/2017	AIRPORT HIGH SCHOOL	Pupil Activity	225.00
12/15/2017	DUTCH FORK HIGH SCHOOL	Pupil Activity	225.00
12/15/2017	BODYSHOP ATHLETICS INC	Pupil Activity	1,500.00
12/15/2017	T AND T SPORTS	Pupil Activity	1,958.10
12/15/2017	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	1,105.00
12/18/2017	RENAISSANCE LEARNING	Inst Prog Improvement	399.00
12/18/2017	SCHOOL SPECIALTY INC	Supplies	591.97
12/18/2017	ANOTHER PRINTER	Printing and Binding	398.75
12/18/2017	SCHOOL SPECIALTY INC	Supplies	140.79
12/18/2017	SCHOOL SPECIALTY INC	Supplies	227.95
12/18/2017	US INK AND TONER INC	Supplies	2,002.75
12/18/2017	DELL COMPUTERS	Supplies	1,566.62
12/18/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	433.10
12/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	170.49
12/18/2017	CAMCOR	Technology Supplies	766.43
12/18/2017	FIRST PRIORITY INC	Other Prof & Tech Service	1,500.00
12/18/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	749.09
12/18/2017	OVERSTREET, NORMAN	Other Prof & Tech Service	3,000.00
12/18/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	30,037.00
12/18/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,115.85
12/18/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	374.67
12/18/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	7,509.00
12/18/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
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Monthly Expenditures

Post Date	Vendor	Description	Amount
12/18/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/18/2017	SNIDER, JASON GREGORY	Other Prof & Tech Service	120.00
12/18/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
12/18/2017	EGGS UP GRILL 16	Other Objects	1,598.63
12/18/2017	DELL COMPUTERS	Software Renewal/Agreemen	5,032.00
12/18/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	629.87
12/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	109.97
12/18/2017	RESOURCES FOR READING	Supplies	1,579.05
12/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	100.49
12/18/2017	MOORE MEDICAL CORP	Supplies	788.41
12/18/2017	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	2,625.00
12/18/2017	NICK RAIL MUSIC	Supplies	3,849.00
12/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	605.29
12/18/2017	TAYLOR MUSIC INC	Supplies	5,754.00
12/18/2017	NICK RAIL MUSIC	Supplies	1,168.00
12/18/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	250.00
12/18/2017	H G REYNOLDS COMPANY INC	Building	550,365.56
12/18/2017	APPLE INC	Technology Supplies	667.68
12/18/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	210.00
12/18/2017	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	214,984.70
12/18/2017	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	284,962.19
12/18/2017	US FOODS	Supplies	1,154.34
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	212.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	835.02
12/18/2017	SENN BROTHERS INC	Produce	213.75
12/18/2017	US FOODS	Supplies	976.84
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	116.25
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,318.95
12/18/2017	SENN BROTHERS INC	Produce	102.67
12/18/2017	US FOODS	Supplies	1,479.54
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,028.33
12/18/2017	US FOODS	Supplies	913.33
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,524.34
12/18/2017	SENN BROTHERS INC	Produce	104.00
12/18/2017	US FOODS	Supplies	723.05
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	798.29
12/18/2017	US FOODS	Supplies	866.66
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,787.63
12/18/2017	SENN BROTHERS INC	Produce	115.50
12/18/2017	US FOODS	Supplies	282.55
12/18/2017	US FOODS	Supplies	814.49
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	539.09
12/18/2017	SENN BROTHERS INC	Produce	291.34
12/18/2017	US FOODS	Commodity Distribution Charge	-9.45
12/18/2017	US FOODS	Supplies	1,248.87

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,548.48
12/18/2017	US FOODS	Supplies	1,853.43
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	117.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	3,176.64
12/18/2017	SENN BROTHERS INC	Produce	223.92
12/18/2017	US FOODS	Supplies	1,270.62
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,135.40
12/18/2017	US FOODS	Supplies	585.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,644.84
12/18/2017	SENN BROTHERS INC	Produce	440.50
12/18/2017	US FOODS	Supplies	1,004.20
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,315.37
12/18/2017	SENN BROTHERS INC	Produce	140.50
12/18/2017	US FOODS	Supplies	1,254.60
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,382.44
12/18/2017	US FOODS	Supplies	952.29
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	355.00
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,137.31
12/18/2017	SENN BROTHERS INC	Produce	125.75
12/18/2017	US FOODS	Commodity Distribution Charge	151.20
12/18/2017	US FOODS	Supplies	1,251.61
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	127.75
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,198.80
12/18/2017	SENN BROTHERS INC	Produce	125.75
12/18/2017	US FOODS	Supplies	803.86
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,177.60
12/18/2017	SENN BROTHERS INC	Produce	106.50
12/18/2017	US FOODS	Supplies	465.28
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	979.96
12/18/2017	SENN BROTHERS INC	Produce	111.00
12/18/2017	US FOODS	Supplies	1,602.14
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,589.30
12/18/2017	SENN BROTHERS INC	Produce	134.75
12/18/2017	US FOODS	Supplies	933.68
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	722.80
12/18/2017	US FOODS	Supplies	1,508.42
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,118.70
12/18/2017	US FOODS	Supplies	1,382.13
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	150.00
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,316.80
12/18/2017	SENN BROTHERS INC	Produce	364.67
12/18/2017	US FOODS	Supplies	1,041.75
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,784.24
12/18/2017	SENN BROTHERS INC	Produce	154.00
12/18/2017	US FOODS	Supplies	1,261.38
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,440.34

Monthly Expenditures

Post Date	Vendor	Description	Amount
	SENN BROTHERS INC		
12/18/2017 12/18/2017		Produce Commodity Distribution Change	145.75 -3.15
	US FOODS US FOODS	Commodity Distribution Charge	610.32
12/18/2017 12/18/2017		Supplies	
	BORDEN DAIRY CO OF SC LLC	Milk	1,622.81
12/18/2017	US FOODS PORDEN DAIRY CO OF SCILIC	Supplies	817.93 1,367.98
12/18/2017 12/18/2017	BORDEN DAIRY CO OF SC LLC US FOODS	Milk	
12/18/2017		Supplies	2,848.81 138.75
	EARTHGRAINS BAKING COMPANIES INC	Bread	
12/18/2017	BORDEN DAIRY CO OF SC LLC SENN BROTHERS INC	Milk	2,204.20 251.50
12/18/2017		Produce	
12/18/2017 12/18/2017	US FOODS PORDEN DAIRY CO OF SCILIC	Supplies	805.66 957.68
	BORDEN DAIRY CO OF SC LLC	Milk	
12/18/2017	US FOODS FARTHODAINS PARING COMPANIES INC.	Supplies	2,391.96
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	124.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,183.39 944.32
12/18/2017	US FOODS	Supplies	
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,358.17
12/18/2017	US INK AND TONER INC	Pupil Activity	461.68
12/18/2017	NEWSELA INC	Pupil Activity	5,000.00
12/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	350.00
12/18/2017	SCHOOL SPECIALTY INC	Pupil Activity	1,086.12
12/18/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	864.79
12/18/2017	MUSICIAN SUPPLY	Pupil Activity	837.81
12/18/2017	BSN SPORTS CAROLINA INCAS	Pupil Activity	1,946.17
12/18/2017	CAROLINA IDEAS	Pupil Activity	829.25
12/18/2017	GWYN, JAIME L	Pupil Activity	105.00
12/18/2017 12/18/2017	LINT, CHARLES ROBERT	Pupil Activity	225.00 112.20
	FORMYDUVAL, KIM	Pupil Activity	
12/18/2017 12/18/2017	GIVENS, MARK A HENDRICKS, KINZELL	Pupil Activity Pupil Activity	122.10 105.00
12/18/2017	MADISON, ZELL		105.00
12/18/2017	OSBORNE, ARTHUR	Pupil Activity Pupil Activity	109.50
12/18/2017	POPE, ANDREW	Pupil Activity	101.40
12/18/2017	RHODES, REGINAL L	Pupil Activity	114.90
12/18/2017	SMITH, PAUL ANTHONY	Pupil Activity	105.00
12/18/2017	REED, JOHN MARCUS	Pupil Activity	120.00
12/18/2017	BROWN, JAMAAL	Pupil Activity	102.70
12/18/2017	PRESTON, KEITH	Pupil Activity	103.20
12/18/2017	COOPER, JOEL L	Pupil Activity	120.00
12/18/2017	HIRES, CHRYSSANDRA	Pupil Activity	105.00
12/18/2017 12/18/2017	LEWIS, DARRELL MCMILLAN, JAMES	Pupil Activity Pupil Activity	132.00 122.10
12/18/2017			
12/18/2017	HOWELL, MARVIN M JONES, TERRY D	Pupil Activity	112.20 123.90
		Pupil Activity	
12/18/2017	LEYEN, THOMAS	Pupil Activity	181.20
12/18/2017	ALLEN, SETH WALLACE	Pupil Activity	258.00
12/18/2017	BLAND, CHAUNTEL MIYON HINTED EVANG	Pupil Activity	232.80
12/18/2017	MIXON, HUNTER EVANS	Pupil Activity	148.74

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/18/2017	IRON BREW COFFEE COMPANY INC	Pupil Activity	1,275.26
12/18/2017	PONGE, ALMOND SEE	Pupil Activity	250.00
12/18/2017	PANGALOS, CHRIS	Instructional Services	625.00
12/19/2017	EMPLOYEE	Travel	326.19
12/19/2017	LIGHTHOUSE CARE CENTER OF AUGUSTA	Tuition-LEA	3,510.00
12/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	964.29
12/19/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	748.46
12/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	229.74
12/19/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	935.12
12/19/2017	DELL COMPUTERS	Supplies	1,525.22
12/19/2017	DISCOUNT DANCE SUPPLY	Supplies	393.54
12/19/2017	MILLER PADS AND PAPER	Supplies	312.98
12/19/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	823.31
12/19/2017	EMPLOYEE	Printing and Binding	160.50
12/19/2017	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,668.32
12/19/2017	EMPLOYEE	Printing and Binding	187.14
12/19/2017	MUSICIAN SUPPLY	Repairs and Maintenance	180.00
12/19/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	153.55
12/19/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	137.24
12/19/2017	EMPLOYEE	Travel	128.35
12/19/2017	LEXINGTON HIGH SCHOOL	Travel	330.00
12/19/2017	EMPLOYEE	Travel	334.64
12/19/2017	SWEET MAGNOLIAS CATERING	Other Objects	192.60
12/19/2017	EMPLOYEE	Travel	313.74
12/19/2017	EMPLOYEE	Travel	102.19
12/19/2017	SC ASSOCIATION SCHOOL BUSINESS OFFICIALS	Dues and Fees	210.00
12/19/2017	REPUBLIC SERVICES INC	Other Property Services	831.39
12/19/2017	REPUBLIC SERVICES INC	Supplies-Maintenace	831.39
12/19/2017	CARTS PLUS	Supplies-Maintenace	387.32
12/19/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
12/19/2017	REPUBLIC SERVICES INC	Supplies-Maintenace	831.39
12/19/2017	SUPPLY WORKS	Supplies-Maintenace	1,015.38
12/19/2017	REPUBLIC SERVICES INC	Supplies-Maintenace	1,553.64
12/19/2017	PALMETTO PROPANE	Energy	526.65
12/19/2017	REPUBLIC SERVICES INC	Supplies-Maintenace	831.39
12/19/2017	REPUBLIC SERVICES INC	Supplies-Maintenace	831.39
12/19/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	187.04
12/19/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	10,015.00
12/19/2017	DATA IMAGING AND ASSOCIATES	Supplies	2,075.48
12/19/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/19/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
12/19/2017	EMPLOYEE	Travel	154.08
12/19/2017	SMOOTHWALL INC	Technology Supplies	19,307.08
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,356.49
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	561.19
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	572.44
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	126.38
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	933.50

Monthly Expenditures

12-19-2017 MORTHAL OFFICE SOLUTIONS INC Regions and Maintenance 07-20	Post Date	Vendor	Description	Amount
1210-2017 BIGTAL GPPER SKEUTENS INC	12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	917.81
DATE DESTITAT OFFICE SCIL ETTONS NO. Reprise and Manusseries 1,005.25 DATE DOUTE OFFICE SCIL ETTONS NO. Reprise and Manusseries 68.59 DATE DOUTE Tried 10.59 DATE DATE DESTITATION Seguitar 12.88 DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE DATE D	12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	695.07
1919/017 RIGHTALOFFICE SOLUTIONS NC Regists and Manneause 688.59 1299/017 SIGNICAVEL Timed 649.99 1299/017 MODIT STRUCKLY DEC Supplies 35.18 1299/017 MODIT STRUCKLY DEC Supplies 35.18 1299/017 MODIT STRUCKLY COURD Supplies 35.19 1299/017 MODIT STRUCKLY COURD Timed 22.60 1299/017 MODITAL STRUCK COURD Timed 22.60 1299/017 MODITAL STRUCK COURD Timed 22.60 1299/017 MODITAL CARREST DEC Timed 22.50 1299/017 MODITAL CARREST DEVELOPMENT ASSOCIATION Timed 22.50 1299/017 MODITAL CARREST DEVELOPMENT ASSOCIATION Timed 23.50 1299/017 MODITAL CARREST DEVELOPMENT ASSOCIATION Timed 24.70 1299/017 MODITAL CARREST DEVELOPMENT Time	12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,043.78
1299-017	12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,005.22
1219/2017 SCIRCOLLYTENC Supplies	12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	688.59
1219/2017 MOORE MERICAL CORP Supplies 1,364.57 1219/2017 PITSCO FEDERATON HEARILY AND COMPANY Supplies 1,366.57 1219/2017 PATR GYPE Travel Travel 1,275.61 1219/2017 TAYLOR MUSIC COMPANY Supplies 1,481.52 1219/2017 TAYLOR MUSIC NOT Travel Travel 1,275.61 1219/2017	12/19/2017	EMPLOYEE	Travel	168.99
1219-2017 PURSON PERSON YARD COMPANY Supplies 1,366.47 1219-2017 EMPLOYPE Travel 135.41 1219-2017 EMPLOYEE Travel 124.50 1219-2017 EMPLOYEE EMPLOYEE EMPLOYEE EMPLOYEE 1219-2017 MISSIS AND ARTS ENTER Supples 124.50 1219-2017 TAVIOR MISSIS ENTER Supples 124.50 1219-2017 SYSCO FOOD SERV OF COLUMBA Food 124.50 1219-2017 SYSCO FOOD SERV OF COLUMBA Food 124.50 1219-2017 SYSCO FOOD SERV OF COLUMBA Food 124.50 1219-2017 MISSIS ENTER Supples 124.50 1219-2017 SYSCO FOOD SERV OF COLUMBA Food 124.50 1219-2017 SYSCO FOOD SERV OF COLUMBA Food 124.50 1219-2017 S	12/19/2017	SCHOOL SPECIALTY INC	Supplies	152.88
1919/2017 PART LYPE	12/19/2017	MOORE MEDICAL CORP	Supplies	354.13
1219/2017 SMFLOYEE Travel 32,40 1219/2017 SMFLOYEE Travel 32,40 1219/2017 SMFLOYEE Travel 32,40 1219/2017 SMFLOYEE Travel 147,50 1219/2017 SMFLOYEE Travel 32,40 1219/2017 TRAVEL SCHICKEEN SEASE STAX RETURN) Supples 34,54,50 1219/2017 TRAVEL SCHICKEEN SEASE ARCHITICTS P A Supples 34,54,50 1219/2017 TRAVEL SCHICKEEN SEASE ARCHITICTS P A Supples 34,54,50 1219/2017 TRAVEL SCHICKEEN SEASE ARCHITICTS P A Supples 34,54,50 1219/2017 TRAVEL SCHICKEEN SEASE ARCHITICTS P A Supples 34,54,50 1219/2017 TRAVEL SCHICKEEN SEASE ARCHITICTS P A Supples 34,54,50 1219/2017 TRAVEL SCHICKEEN SEASE ARCHITICTS P A Supples 34,54,50 1219/2017 SMFLOWER Travel SCHICKEEN SEASE ARCHITICTS P A Supples 34,54,54 1219/2017 SMFLOWER SEASE ARCHITICTS P A Supples 34,54,54 1219/2017 SMFLOWER SEASE ARCHITICTS P A Supples 34,54,54 1219/2017 SMFLOWER SEASE ARCHITICTS P A Supples 34,54 1219/2	12/19/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,366.67
1999 17	12/19/2017	EMPLOYEE	Travel	329.40
1219-2017	12/19/2017	EMPLOYEE	Travel	147.50
1219/2017 EMPLOYEE Travel 127-50 1219/2017 EMPLOYEE Travel 323-60 1219/2017 EMPLOYEE Travel 323-60 1219/2017 EMPLOYEE Travel 329-60 1219/2017 EMPLOYEE Travel 127-50 1219/2017 EMPLOYEE Travel 147-50 1219/2017 EMPLOYEE Travel 148-60 1219/2017 EMPLOYEE EMPLOYEE EMPLOYEE 148-60 1219/2017 USE ASSOCIATED LTD Employee 148-71-52 1219/2017 GSZ ENGINNERRIG INC Other blook Tree's Service 33-60 1219/2017 STANDAR AND ARTS CENTER Supplies 148-19 1219/2017 TAYLOR MUSIC INC Supplies 43-60 1219/2017 TAYLOR MUSIC INC Supplies 43-60 1219/2017 TAYLOR MUSIC INC Supplies 43-60 1219/2017 THOMPSON THEMPSON TREE CONTRICTION Improve Other Than Bldg 99-20-00 1219/2017 GSZ ENGINEERRIG INC Improve Other Than Bldg 99-20-00 1219/2017 SYSCO POOD SERV OF COLLIMBIA Travel 224-67 1219/2017 SYSCO POOD SERV OF COLLIMBIA Pod 122-428 1219/2017 SYSCO POOD SERV OF COLLIMBIA Pod 122-428 1219/2017 SYSCO POOD SERV OF COLLIMBIA Pod 1-27-27-54 1219/2017	12/19/2017	EMPLOYEE	Travel	329.40
1219/2017	12/19/2017	EMPLOYEE	Travel	329.40
1219/2017 NATIONAL CARREIR DEVELOPMENT ASSOCIATION Travel \$29,00 1219/2017 EMPLOYEE Travel \$147,50 1219/2017 EMPLOYEE Travel \$38,40 1219/2017 EMPLOYEE Travel \$36,00 1219/2017 MUSIC AND ARTS CENTER Supplies \$15,00 1219/2017 TAYLOR MUSIC INC Supplies \$25,31 1219/2017 TAYLOR MUSIC INC Supplies \$4,56,00 1219/2017 TAYLOR MUSIC INC Supplies \$4,56,00 1219/2017 GS ENGINEERING INC Supplies \$33,80 1219/2017 GS ENGINEERING INC Supplies \$33,80 1219/2017 GS ENGINEERING INC Supplies \$38,5094 1219/2017 GS ENGINEERING INC Other Port & Tech Service \$70,00 1219/2017 GS ENGINEERING INC Other Port & Tech Service \$70,00 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food \$12,242,83 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food \$1,494,34 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food \$1,294,61 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food \$1,294,61	12/19/2017	EMPLOYEE	Travel	147.50
1219/2017 EMPLOYTE	12/19/2017	EMPLOYEE	Travel	329.40
12192017	12/19/2017	NATIONAL CAREER DEVELOPMENT ASSOCIATION	Travel	820.00
12192017 EMPLOYEE Travel 388.40 12192017 BARBHAM BENCE COMPANY Improv Other Than Bidg 1.870.30 12192017 LS3P ASSOCIATED LTD Building 1.873.52 12192017 LS3P ASSOCIATED LTD Golden Than Bidg 1.873.52 12192017 MUSIC AND ARTS CENTER Supplies 1.481.95 12192017 MUSIC AND ARTS CENTER Supplies 2.54.31 12192017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 2.54.31 12192017 TAYLOR MUSIC INC Supplies 4.366.00 12192017 TAYLOR MUSIC INC Supplies 853.86 12192017 MUDICA SCHOOL SUPPLY CO Supplies 853.86 12192017 MUDICA SCHOOL SUPPLY CO Supplies 853.86 12192017 THOMISON TURNER CONSTRUCTION Improv Other Than Bidg 970.00 12192017 GOS ZENGINEERING INC Other Pol & Tech Service 570.00 12192017 EMPLOYEE Travel 236.47 12192017 SYSCO FOOD SERV OF COLUMBIA Food 12.242.83 12192017 SYSCO FOOD SERV OF COLUMBIA Food 12.242.83 12192017 SYSCO FOOD SERV OF COLUMBIA Food 14.694.34 12192017 SYSCO FOOD SERV OF COLUMBIA Food 16.794.61 12192017 SYSCO FOOD SERV OF COLUMBIA Food 17.794.61 12192017 SYSCO FOOD SERV OF COLUMBIA Food 17.794.61 12192017 SYSCO	12/19/2017	EMPLOYEE	Travel	329.40
12/19/2017 BRABHAM FENCEL COMPANY Improv Other Than Bidg 1.5/51.00 12/19/2017 LSSP ASSOCIATED LTD Building 1.875.52 12/19/2017 GS2 ENGINEERING INC Other For & Technology Supplies 1.481.95 12/19/2017 MUSIC AND ARTS CENTER Supplies 1.481.95 12/19/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 254.31 12/19/2017 TAYLOR MUSIC INC Supplies 4.366.00 12/19/2017 JUMPER CARTER SEASE ARCHITECTS PA Building 96.200.00 12/19/2017 NUIDEA SCHOOL SUPPLY CO Supplies 853.86 12/19/2017 OS2 ENGINEERING INC Improv Other Than Bidg 886.550.94 12/19/2017 THOMPSON TURNER CONSTRUCTION Improv Other Than Bidg 886.550.94 12/19/2017 EMPLOYEE Travel 236.47 12/19/2017 SYSCO FOOD SIRV OF COLUMBIA Food 1.2,242.83 12/19/2017 SYSCO FOOD SIRV OF COLUMBIA Food 1.2,242.83 12/19/2017 SYSCO FOOD SIRV OF COLUMBIA Food 1.2,464.34 12/19/2017 SYSCO FOOD SIRV OF COLUMBIA Food 1.0,744.61 12/19/2017 SYSCO FOOD SIRV OF COLUMBIA Food 1.2,755 12/19/2017 SYSCO FOOD SIRV OF COLUMBIA Food 1.2,756.00 12/19/2017 SYSCO FOOD SIRV OF COLUMBIA Food 1.2,756.00 12/19/2017 SYSCO FOOD SIRV OF COLUMBIA Food 1.2,756.00 12/19/2017 SYSCO FOOD SIRV OF COLUMBIA Food 3.572.81 12/19/2017 SYSCO FOOD SIRV OF COLUMBIA Food 3.572.81 12/19/2017 SYSCO FOOD SIRV OF COLUMBIA Food 3.572.81	12/19/2017	EMPLOYEE	Travel	147.50
12/19/2017	12/19/2017	EMPLOYEE	Travel	388.40
12/19/2017 GS2 ENGINEERINO INC Other Frof & Tech Service 345.00 12/19/2017 MUSIC AND ARTS CENTER Supplies 1.481.95 12/19/2017 SC DEFARTMENT OF REVENUE (SALES TAX RETURN) Supplies 244.31 12/19/2017 TAYLOR MUSIC INC Supplies 4.566.00 12/19/2017 TAYLOR MUSIC INC Supplies 902.000.00 12/19/2017 NUIDEA SCHOOL SUPPLY CO Supplies 883.86 12/19/2017 NUIDEA SCHOOL SUPPLY CO Supplies 883.86 12/19/2017 THOMPSON TURNER CONSTRUCTION Improv Other Than Bidg 806.500.94 12/19/2017 GS2 ENGINEERING INC Other Prof & Tech Service 36.500.00 12/19/2017 EMPLOYEE Travel 236.47 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 1.242.81 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 1.479.14 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 1.219.60 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 1.219.60 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 1.219.60 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 1.219.60 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 1.219.60 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3.372.81 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3.372.81 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3.372.81 12/19/2017 SYSCO	12/19/2017	BRABHAM FENCE COMPANY	Improv Other Than Bldg	13,670.00
12/19/2017 MUSIC AND ARTS CENTER Supplies 1,481.95 12/19/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 254.31 12/19/2017 TAYLOR MUSIC INC Supplies 4,366.00 12/19/2017 JUMPER CARTER SEASE ARCHITECTS P A Building 962,000.00 12/19/2017 NUIDEA SCHOOL SUPPLY CO Supplies 833.86 12/19/2017 THOMPSON TURNER CONSTRUCTION Improv Other Than Bidg 970.00 12/19/2017 GSZ ENGINEERING INC Improv Other Than Bidg 886.559.94 12/19/2017 EMPLOYEE Travel 236.47 12/19/2017 EMPLOYEE Travel 236.47 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 14,694.34 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 14,694.34 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 14,694.34 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,599.47 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,599.47 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,599.47 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 6,599.47 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 6,599.47 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 S	12/19/2017	LS3P ASSOCIATED LTD	Building	1,873.52
12/19/2017 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 2:54.31 12/19/2017 TAYLOR MUSIC INC Supplies 4.366.00 12/19/2017 JUMPBE CARTER SEASE ARCHITECTS PA Building 96:2,000.00 12/19/2017 NUIDEA SCHOOL SUPPLY CO Supplies 853.86 12/19/2017 THOMPSON TURNER CONSTRUCTION Improv Other Than Bidg 970.00 12/19/2017 THOMPSON TURNER CONSTRUCTION Improv Other Than Bidg 886.550.94 12/19/2017 GS2 ENGINEERING INC Other Porf & Technology Supplies 570.00 12/19/2017 EMPLOYEE Travel 2:36.47 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11.4694.34 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11.4694.34 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11.4694.34 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11.4694.34 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11.4694.34 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8.599.47 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8.599.47 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 6.00.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12.198.60 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12.198.60 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3.572.81 12/19/2017 SYSCO FOOD SERV OF	12/19/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	345.00
12/19/2017	12/19/2017	MUSIC AND ARTS CENTER	Supplies	1,481.95
1219/2017	12/19/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	254.31
1219/2017 NUIDEA SCHOOL SUPPLY CO Supplies 853.86 1219/2017 GS2 ENGINEERING INC Improv Other Than Bidg 970.00 1219/2017 THOMPSON TURNER CONSTRUCTION Improv Other Than Bidg 886,550.94 1219/2017 GS2 ENGINEERING INC Other Prof & Tech Service 570.00 1219/2017 EMPLOYEE Travel 236.47 1219/2017 MEAL VIEWER Technology Supplies 900.00 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,242.83 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food 7,273.54 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food 14,694.34 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,599.47 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,599.47 1219/2017 SONDER OF COLUMBIA Food 8,599.47 1219/2017 SONDER OF COLUMBIA Food 12,198.60 1219/2017 SEN BROTHERS INC Produce 125.75 1219/2017 MEAL VIEWER Technology Supplies 600.00 1219/2017 MEAL VIEWER Technology Supplies 600.00 1219/2017 MEAL VIEWER Technology Supplies 300.00 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 1219/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	TAYLOR MUSIC INC	Supplies	4,366.00
12/19/2017 GS2 ENGINEERING INC	12/19/2017	JUMPER CARTER SEASE ARCHITECTS P A	Building	962,000.00
12/19/2017	12/19/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	853.86
12/19/2017 GS2 ENGINEERING INC Other Prof & Tech Service 570.00 12/19/2017 EMPLOYEE Travel 236.47 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,242.83 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 7,273.54 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 BORDEN DAIRY CO OF SC LLC Milk 306.89 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food <t< td=""><td>12/19/2017</td><td>GS2 ENGINEERING INC</td><td>Improv Other Than Bldg</td><td>970.00</td></t<>	12/19/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	970.00
12/19/2017 EMPLOYEE Travel 236.47 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12.242.83 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 7,273.54 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 BORDEN DAIRY CO OF SC LLC Milk 306.89 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 MEAL VIEWER Technology Supplies 300.00	12/19/2017	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	886,550.94
12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12/242.83 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 7.273.54 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 14,694.34 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8.559.47 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8.559.47 12/19/2017 BORDEN DAIRY CO OF SC LLC Milk 306.89 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 MEAL VIEWER Technology Supplies 9	12/19/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	570.00
12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,242.83 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 7,273.54 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 BORDEN DAIRY CO OF SC LLC Milk 306.89 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 MEAL VIEWER Technology Supplies 900.00	12/19/2017	EMPLOYEE	Travel	236.47
12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 7,273.54 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 600.00 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 BORDEN DAIRY CO OF SC LLC Milk 306.89 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	MEAL VIEWER	Technology Supplies	900.00
12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 7,273.54 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 14,694.34 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 BORDEN DAIRY CO OF SC LLC Milk 306.89 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 13,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,242.83
12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 14,694.34 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 BORDEN DAIRY CO OF SC LLC Milk 306.89 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Technology Supplies 900.00	12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 10,794.61 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 BORDEN DAIRY CO OF SC LLC Milk 306.89 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,273.54
12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 BORDEN DAIRY CO OF SC LLC Milk 306.89 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	14,694.34
12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 8,559.47 12/19/2017 BORDEN DAIRY CO OF SC LLC Milk 306.89 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,794.61
12/19/2017 BORDEN DAIRY CO OF SC LLC Milk 306.89 12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017 SENN BROTHERS INC Produce 125.75 12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,559.47
12/19/2017 MEAL VIEWER Technology Supplies 600.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	306.89
12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 12,198.60 12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	SENN BROTHERS INC	Produce	125.75
12/19/2017 MEAL VIEWER Technology Supplies 300.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 3,572.81 12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,198.60
12/19/2017 MEAL VIEWER Technology Supplies 900.00 12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	MEAL VIEWER	Technology Supplies	300.00
12/19/2017 SYSCO FOOD SERV OF COLUMBIA Food 11,890.14	12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,572.81
	12/19/2017	MEAL VIEWER	Technology Supplies	900.00
12/19/2017 MEAL VIEWER Technology Supplies 600.00	12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	11,890.14
	12/19/2017	MEAL VIEWER	Technology Supplies	600.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,955.46
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	16,727.63
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	271.14
12/19/2017	PRO KITCHEN ONLINE LLC	Supplies	2,428.90
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,760.74
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	585.61
12/19/2017	SENN BROTHERS INC	Produce	125.75
12/19/2017	HP INC	Technology Supplies	138.03
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	16,032.58
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	712.68
12/19/2017	SENN BROTHERS INC	Produce	145.00
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,052.14
12/19/2017	TRIDENT BEVERAGE INC	Food	918.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	23,566.19
12/19/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	122.50
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	618.91
12/19/2017	SENN BROTHERS INC	Produce	266.25
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,339.37
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	245.91
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,613.32
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,066.28
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,553.24
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	11,468.44
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	677.12
12/19/2017	SENN BROTHERS INC	Produce	161.75
12/19/2017	MEAL VIEWER	Technology Supplies	900.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	13,850.84
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,838.83
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	402.47
12/19/2017	SENN BROTHERS INC	Produce	152.75
12/19/2017	MEAL VIEWER TRIDENT REVERACE INC	Technology Supplies	900.00
12/19/2017	TRIDENT BEVERAGE INC SYSCO FOOD SERV OF COLUMBIA	Food	1,122.00
12/19/2017 12/19/2017	SYSCO FOOD SERV OF COLUMBIA MEAL VIEWER	Food Technology Supplies	11,627.47 600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	13,391.00
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	562.66
12/19/2017	SENN BROTHERS INC	Produce	111.00
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
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Monthly Expenditures

Post Date	Vendor	Description	Amount
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,734.28
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,910.19
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,771.11
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,604.19
12/19/2017	MEAL VIEWER	Technology Supplies	900.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,114.80
12/19/2017	MEAL VIEWER	Technology Supplies	1,800.00
12/19/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	126.00
12/19/2017	TRIDENT BEVERAGE INC	Food	612.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	21,982.30
12/19/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	460.51
12/19/2017	SENN BROTHERS INC	Produce	253.75
12/19/2017	MEAL VIEWER	Technology Supplies	2,100.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,264.44
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	379.20
12/19/2017	SENN BROTHERS INC	Produce	138.00
12/19/2017	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	137.50
12/19/2017	SCHOOL SPECIALTY INC	Pupil Activity	643.16
12/19/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Pupil Activity	1,200.00
12/19/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	330.11
12/19/2017	T AND T SPORTS	Pupil Activity	2,487.75
12/19/2017	REED, JOHN MARCUS	Pupil Activity	120.00
12/19/2017	RITTER, WILLIAM KEITH	Pupil Activity	107.70
12/19/2017	CANNON, DARVIN	Pupil Activity	164.07
12/19/2017	IRMO HIGH SCHOOL	Pupil Activity	210.00
12/19/2017	GILBERT HIGH SCHOOL	Pupil Activity	135.00
12/19/2017	EMPLOYEE	Supplies	135.28
12/20/2017	SCHOOL SPECIALTY INC	Supplies	-9.40
12/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
12/20/2017	EMPLOYEE	Travel	224.00
12/20/2017	HP INC	Technology Supplies	127.33
12/20/2017	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	113.63
12/20/2017	EMPLOYEE	Travel	220.31
12/20/2017	EMPLOYEE	Travel	216.14
12/20/2017	EMPLOYEE	Travel	263.50
12/20/2017	APPLE INC	Technology Supplies	159.43
12/20/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	637.83
12/20/2017	EMPLOYEE	Travel	251.18
12/20/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	170.32
12/20/2017	AASA	Dues and Fees	450.00
12/20/2017	DUFF AND CHILDS LLC	Legal Services	26,455.85
12/20/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	18,885.34
12/20/2017	UNIVERSITY OF SOUTH CAROLINA	Travel	150.00
12/20/2017	EMPLOYEE	Travel	615.80

Monthly Expenditures

Post Date	Vendor	Description	Amount
		Description	
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	295.00
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	1,039.20
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	1,385.60
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	147.16
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	1,108.48
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	277.12
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	491.87
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	484.96
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.44
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Supplies-Maintenace	800.00
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	694.26
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	616.00
12/20/2017	SCENARIO LEARNING LLC	Software Renewal/Agreemen	8,800.00
12/20/2017	STILL, AIKEN ANDERSON	Other Prof & Tech Service	120.00
12/20/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
12/20/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
12/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	347.62

Monthly Expenditures

Post Date	Vendor	Description	Amount
12/20/2017	SCENARIO LEARNING LLC	Software Renewal/Agreemen	4,965.95
12/20/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	230.00
12/20/2017	DELL COMPUTERS	Technology Supplies	28,159.39
12/20/2017	EMPLOYEE	Travel	133.22
12/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,536.50
12/20/2017	STETSON AND ASSOCIATES	Software Renewal/Agreemen	21,950.00
12/20/2017	EMPLOYEE	Travel	181.90
12/20/2017	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Travel	159.00
12/20/2017	GS2 ENGINEERING INC	Building	4,904.60
12/20/2017	LEGO EDUCATION NOTH AMERICA	Technology Supplies	15,124.19
12/20/2017	HERSHEYS ICE CREAM	Food	133.92
12/20/2017	TRIDENT BEVERAGE INC	Food	1,122.00
12/20/2017	HERSHEYS ICE CREAM	Food	144.00
12/20/2017	TRIDENT BEVERAGE INC	Food	408.00
12/20/2017	TRIDENT BEVERAGE INC	Food	1,938.00
12/20/2017	HERSHEYS ICE CREAM	Food	252.00
12/20/2017	HERSHEYS ICE CREAM	Food	120.00
12/20/2017	TRIDENT BEVERAGE INC	Food	408.00
12/20/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	295.77
12/20/2017	TRIDENT BEVERAGE INC	Food	612.00
12/20/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	591.73
12/20/2017	TRIDENT BEVERAGE INC	Food	510.00
12/20/2017	HERSHEYS ICE CREAM	Food	240.00
12/20/2017	HERSHEYS ICE CREAM	Food	144.00
12/20/2017	HERSHEYS ICE CREAM	Food	120.00
12/20/2017	HERSHEYS ICE CREAM	Food	192.00
12/20/2017	HERSHEYS ICE CREAM	Food	328.44
12/20/2017	TRIDENT BEVERAGE INC	Food	204.00
12/20/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	287.65
12/20/2017	HERSHEYS ICE CREAM	Food	133.92
12/20/2017	TRIDENT BEVERAGE INC	Food	1,122.00
12/20/2017	DIETARY EQUIPMENT	Supplies	6,250.94
12/20/2017	SMARTPHONE MEDIC LLC	Pupil Activity	705.00
12/20/2017	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	114.00
12/20/2017	GWYN, JAIME L	Pupil Activity	105.00
12/20/2017	STOKES, JAMES LEE	Pupil Activity	120.00
12/20/2017	TUCKER, CLAYTON	Pupil Activity	115.80
12/20/2017	U S AWARDS INC	Pupil Activity	784.80
12/20/2017	GRIGSBY, THOMAS RAY	Pupil Activity	222.90
12/20/2017	NORTH CENTRAL HIGH SCHOOL	Pupil Activity	200.00
12/20/2017	T AND T SPORTS	Pupil Activity	1,957.03
12/20/2017	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	2,304.00
12/20/2017	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	5,480.40
12/20/2017	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	210.00
12/20/2017	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	750.00
12/26/2017	GALT HOUSE HOTEL	Travel	452.67
12/26/2017	NORTHWESTERN HIGH SCHOOL	Pupil Activity	175.00
12/26/2017	DREHER HIGH SCHOOL	Pupil Activity	2,500.00