Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/01/2019	EMPLOYEE	Travel	103.55
02/01/2019	TEACHING STRATEGIES LLC	Supplies	2,506.37
02/01/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	653.76
02/01/2019	EMPLOYEE	Travel	346.22
02/01/2019	EMPLOYEE	Travel	258.14
02/01/2019	EMPLOYEE	Travel	346.22
02/01/2019	EMPLOYEE	Travel	407.22
02/01/2019	EMPLOYEE	Travel	250.25
02/01/2019	EMPLOYEE	Travel	228.88
02/01/2019	EMPLOYEE	Travel	122.96
02/01/2019	DELL COMPUTERS	Technology Supplies	127.08
02/01/2019	EMPLOYEE	Travel	102.50
02/01/2019	EMPLOYEE	Travel	102.50
02/01/2019	EMPLOYEE	Travel	316.06
02/01/2019	EMPLOYEE	Travel	436.94
02/01/2019	EMPLOYEE	Travel	371.00
02/01/2019	EMPLOYEE	Travel	349.70
02/01/2019	EMPLOYEE	Travel	281.74
02/01/2019	CDWG ACCT 305089	Technology Supplies	235.40
02/01/2019	SCHOOL NURSE SUPPLY INC	Supplies	549.00
02/01/2019	SCHOOL HEALTH CORP	Supplies	265.90
02/01/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02/01/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
02/01/2019	EMPLOYEE	Travel	123.17
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
02/01/2019	ANIXTER INC	Supplies-Maintenace	326.35
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
02/01/2019	ANIXTER INC	Supplies-Maintenace	391.62
02/01/2019	DADE PAPER CO	Supplies-Maintenace	642.00
02/01/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/01/2019	DADE PAPER CO	Supplies-Maintenace	367.22
02/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	308.16
02/01/2019	ANIXTER INC	Supplies-Maintenace	326.35
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	2,430.00
02/01/2019	REBEL YELL INC	Supplies-Maintenace	224.70
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
02/01/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	479.38
02/01/2019	W W GRAINGER	Supplies-Maintenace	616.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
02/01/2019	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	1,836.12
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
02/01/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16
02/01/2019	DADE PAPER CO	Supplies-Maintenace	770.40
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Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/01/2019	CDWG ACCT 305089	Supplies	173.34
02/01/2019	INTERNETWORK ENGINEERING	Technology Supplies	1,082.94
02/01/2019	PRODUCTIONS UNLIMITED INC	Technology Supplies	816.62
02/01/2019	SCHOOL SPECIALTY INC	Supplies	1,993.38
02/01/2019	THE COLLEGE BOARD	Travel	1,200.00
02/01/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	690.15
02/01/2019	CAMCOR	Technology Supplies	1,768.71
02/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	113.49
02/01/2019	NEW READERS PRESS	Supplies	131.25
02/01/2019	HEINEMANN	Supplies	196.03
02/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	873.87
02/01/2019	SCHOOL HEALTH CORP	Supplies	14,186.20
02/01/2019	PALMETTO CONSTRUCTION SERVICES	Building	500.00
02/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	469.66
02/01/2019	SCHOOL HEALTH CORP	Supplies	9,012.41
02/01/2019	PASS ASSURED	Pupil Activity	726.14
02/01/2019	T AND T SPORTS	Pupil Activity	2,231.91
02/01/2019	FATZ CAFE	Pupil Activity	1,125.00
02/01/2019	T AND T SPORTS	Pupil Activity	502.90
02/01/2019	T AND T SPORTS	Pupil Activity	7,169.00
02/01/2019	IRMO HIGH SCHOOL	Pupil Activity	275.00
02/01/2019	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	1,837.11
02/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	128.60
02/01/2019	EMPLOYEE	Travel	151.91
02/04/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
02/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	219.99
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	120.70
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	486.21
02/04/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
02/04/2019	W W GRAINGER	Supplies-Maintenace	649.31
02/04/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
02/04/2019	W W GRAINGER	Supplies-Maintenace	744.07
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	577.80
02/04/2019	W W GRAINGER	Supplies-Maintenace	744.07
02/04/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	734.02
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	145.94
02/04/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,418.66
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	120.70
02/04/2019	W W GRAINGER	Supplies-Maintenace	148.81
02/04/2019	W W GRAINGER	Supplies-Maintenace	372.04
02/04/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
02/04/2019	W W GRAINGER	Supplies-Maintenace	595.26
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	393.67
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.40
02/04/2019	W W GRAINGER	Supplies-Maintenace	372.04
02/04/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
02/04/2019	W W GRAINGER	Supplies-Maintenace	246.40
02/04/2019	PROFESSIONAL PRINTERS LTD	Printing and Binding	2,669.65

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
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02/04/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	6,532.00
02/04/2019	COMPORIUM	Communication	15,171.83
02/04/2019 02/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	149.44
	MAVERICKLABEL.COM	Supplies	2,413.68
02/04/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	168.96
02/04/2019	DELL COMPUTERS	Technology Supplies	1,385.65
02/04/2019	COMPORIUM	Communication	6,070.48
02/04/2019	COMPORIUM	Communication	1,979.33
02/04/2019	COMPORIUM	Communication	3,762.44
02/04/2019	COMPORIUM	Communication	2,027.40
02/04/2019	COMPORIUM	Communication	3,055.62
02/04/2019	COMPORIUM	Communication	2,224.61
02/04/2019	COMPORIUM	Communication	1,322.25
02/04/2019	COMPORIUM	Communication	2,738.88
02/04/2019	COMPORIUM	Communication	2,036.52
02/04/2019	COMPORIUM	Communication	2,229.34
02/04/2019	COMPORIUM	Communication	2,112.65
02/04/2019	COMPORIUM	Communication	2,230.08
02/04/2019	COMPORIUM	Communication	2,184.77
02/04/2019	COMPORIUM	Communication	2,835.27
02/04/2019	COMPORIUM	Communication	5,316.41
02/04/2019	COMPORIUM	Communication	2,378.46
02/04/2019	COMPORIUM	Communication	2,434.40
02/04/2019	COMPORIUM	Communication	2,430.84
02/04/2019	COMPORIUM	Communication	2,123.77
02/04/2019	COMPORIUM	Communication	2,607.21
02/04/2019	COMPORIUM	Communication	3,049.26
02/04/2019	COMPORIUM	Communication	2,448.59
02/04/2019	COMPORIUM	Communication	2,651.62
02/04/2019	COMPORIUM	Communication	2,297.62
02/04/2019	COMPORIUM	Communication	1,892.28
02/04/2019	COMPORIUM	Communication	1,862.46
02/04/2019	COMPORIUM	Communication	2,209.04
02/04/2019	COMPORIUM	Communication	2,396.47
02/04/2019	COMPORIUM	Communication	2,960.02
02/04/2019	COMPORIUM	Communication	7,083.27
02/04/2019	COMPORIUM	Communication	2,824.65
02/04/2019	COMPORIUM	Communication	277.09
02/04/2019	DIDAX EDUCATIONAL RESOURCES	Software Renewal/Agreemen	1,716.00
02/04/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	100.10
02/04/2019	GROVE MEDICAL	Supplies	140.98
02/04/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	748.47
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,040.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
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Monthly Expenditures

From 2/1/2019 to 2/28/2019

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Part AnalysisPart Analysis13.200.502.0019DEXDAMA, ANTHONY C.Dipl AcinysisDisla.0010.502.0019DEXDAMA, ANTHONY C.Dipl AcinysisDisla.0010.502.0019DEXDAMA, STINSLOWDipl AcinysisDisla.0010.502.0019DESTINGUISED CONCERTS INTERNATIONAL NEW YORK LLCDipl AcinysisDisla.010.502.0019DESTINGUISED CONCERTS INTERNATIONAL NE	02/04/2019	MEANS, STEPHANIE	Pupil Activity	119.90
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Qu042019LEYEN, THOMASPagi Adviny21.00QU042019DETINGUISHED CONCERTS INTERNATIONAL NEW YORK LLCNativity5.46.00QU042019SHLINGLYSS ADREDCONCERTS INTERNATIONAL NEW YORK LLCNativity3.78.00QU042019SHLINGLYSS ADREDCONCERTS INTERNATIONAL NEW YORK LLCNativity3.78.00QU042019SHLINGLYSS ADREDCONCERTS INTERNATIONAL NEW YORK LLCNativity3.78.00QU042019SHLINGLYSS ADREDCONCERTS INTERNATIONAL NEW YORK LLCSapisa3.73.00QU042019SCHEPAKATINN OF HUNTERLEINTER (FISCAL AFFAIRS)Takinal FA3.71.00QU052019SCHEPAKATINN OF HUNTERLEINTER (FISCAL AFFAIRS)Takinal Gaussian3.71.00QU052019SCHEQALTIN CONSTRUCT (FISCAL AFFAIRS)Sapisa3.70.00QU052019APPLEINCSapisa3.70.00QU052019APPLEINCSapisa3.70.00QU052019INFINC SALIN FRACUSSIONSapisa3.70.00QU052019INFINC SALIN FRACUSSIONSapisa3.70.00QU052019INFINCSAPARATINI OF HUNTER (FISCAL AFFAIRS)Sapisa3.70.00QU052019INFINC SALIN FRACUSSIONSapisa3.70.00QU052019INFINC SALIN FRACUSSIONSapisa3.70.00QU052019SAPARATINI OF HUNTER (FISCAL AFFAIRS)Sapisa3.70.00QU052019SAPARATINI OF HUNTER (FISCAL AFFAIRS)Sapisa3.70.00QU052019SAPARATINI OF HUNTER (FISCAL AFFAIRS)Sapisa3.70.00QU052019SAPARATINI OF HUNTER (FISCAL AFFAIRS)Sapisa3.70.00<	02/04/2019	STROMAN, ANTHONY C	Pupil Activity	104.60
0.0042010DISTINGUISHEE CONCERTS INTERNATIONAL NEW YORK LLCPail Activity5.460.000.0242010DISTINGUISHEE CONCERTS INTERNATIONAL NEW YORK LLCPail Activity369.000.0242010DISLAYS BARBEQUEDisplasDisplas31.240.0242010DISLAYS BARBEQUESupplasDisplas31.240.0242010DISLAYS BARBEQUESupplasDisplas31.240.0252010RELLY GOOD STUFFSupplasDisplas32.560.0252010APPER NUMERIC DUSTED (INSCAL AFARES)Taisa-LA48.410.052010APPER NUMERIC DUSTED (INSCAL AFARES)Supplas300.000.052010APPER NUMERIC DUSTED (INSCAL AFARES)Supplas300.000.052010APPER NUMERIC DUSTED (INSCAL AFARES)Supplas300.000.052010APPER NUMERIC DUSTED (INSCAL AFARES)Supplas300.000.052010APPER NUMERIC DUSTED (INSCAL AFARES)Supplas30.000.052010APPER NUMERIC DUSTED (INSCAL AFARES)Supplas30.200.052010APPER NUMERIC DUSTED (INSCAL AFARES)Suplas31.200.052010APPER NUMERIC DUSTED (INSCAL AFARES)Suplas Nativitation (INSCAL AFARES)31.200.052010APPER NUMERIC DUSTED (INSCAL AFAR	02/04/2019	BILES , LOUIS WINSLOW	Pupil Activity	161.80
10.204.2019DISTINGUISHED CONCERTS INTERNATIONAL NEW YORK L.C.Pupil Activity90.0010.204.2019SIFLALYS BAREBCUEPupil Activity87.7010.204.2019RIALYS BAREBCUESupples21.2410.204.2019RIALYS COD STUFFSupples25.6610.205.2019SC DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFAIRS)Tutine-LEA10.1110.205.2019APPLE INCSupples50.0010.205.2019APPLE INCTechnology Supples50.0010.205.2019LONE STAR PERCUSSIONSupples50.0010.205.2019LONE STAR PERCUSSIONSupples60.0010.205.2019INPERFSupples20.0010.205.2019INPERFSupples20.0010.205.2019INPERFSupples30.2010.205.2019INPERFSupples30.2010.205.2019INPERFSupples30.2010.205.2019INPERFSupples31.2010.205.2019INPERFSupples31.2010.205.2019INPERFSupples31.2010.205.2019SUPRINTER OF JUVENLE JUSTICE (FISCAL AFFAIRS)Supples31.2010.205.2019INTER OF NUTH ISSUESSupples31.2010.205.2019SUPRINTENT OF NUTH ISSUESSupples31.2010.205.2019CONTONESupplesSupples31.9010.205.2019CONTONESupplesSupples31.9010.205.2019CONTONESupplesSupples31.9010.205.2019CONTON	02/04/2019	LEYEN, THOMAS	Pupil Activity	121.00
0.2042019SHEALYS BARBEQUEPupil Advivy8.87.900.2042019FUEANS AND SUPPLY INC (FSI)Sepples2.12.40.2052019SCDEPARTNENT OF JUVENUE JUSTICE (FISCAL AFFAIRS)Juino-L1.41.10.2052019SCHOOL SPECIALITY INCTechnolog Sepples7.11.97.80.2052019SCHOOL SPECIALITY INCSupples1.016.00.2052019SCHOOL SPECIALITY INCSupples1.01.00.2052019LONE STAR FIRECUSSIONSupples6.03.00.2052019IPINCCoholog Sepples6.33.00.2052019IPINCSupples3.12.00.2052019IPINCSupples3.12.00.2052019IPINCSupples3.12.00.2052019SCDEPARTNENT OF JUVENUE JUSTICE (FISCAL AFFAIRS)Takino-LEA3.12.00.2052019SCDEPARTNENT OF JUVENUE JUSTICE (FISCAL AFFAIRS)Seplies3.12.00.2052019 </td <td>02/04/2019</td> <td>DISTINGUISHED CONCERTS INTERNATIONAL NEW YORK LLC</td> <td>Pupil Activity</td> <td>5,460.00</td>	02/04/2019	DISTINGUISHED CONCERTS INTERNATIONAL NEW YORK LLC	Pupil Activity	5,460.00
Number Number Number Number 102052019 REALLY GOOD STUFF Supplies 235.66 102052019 SC DEPARTMENT OF DUVENUE JUSTICE (/ISCAL AFFAIRS) Taiton-DEA (1993) 314.11 102052019 SC DEPARTMENT OF DUVENUE JUSTICE (/ISCAL AFFAIRS) Taiton-DEA (1993) 314.11 102052019 SC DEPARTMENT OF DUVENUE JUSTICE (/ISCAL AFFAIRS) Supplies 316.00 102052019 INEX STAR FERCUSSION Supplies 300.00 102052019 INEX AND SUPPLY INC (781) Supplies 452.30 102052019 IN PUTPLR Supplies 313.71 102052019 SUPLARTMENT OF JUVENUE JUSTICE (/ISCAL AFFAIRS) Supplies 313.71 102052019 INTER COMON ICC Supplies 313.71 102052019 SUPLARTMENT OF JUVENUE JUSTICE (/ISCAL AFFAIRS) Supplies 313.71 102052019 NATIONAL CENTER FROTOCHT IS	02/04/2019	DISTINGUISHED CONCERTS INTERNATIONAL NEW YORK LLC	Pupil Activity	390.00
REALLY GOOD STUFFReally GOOD STUFFReally GOOD STUFFReally Good StuffReally Good Stuff0.050000SC DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFPARIS)Technology Supplies7.119.710.050000APPLE INCTechnology Supplies7.119.720.050000APPLE INCTechnology Supplies7.109.700.050000APPLE INCTechnology Supplies7.000.000.050000HP INCTechnology Supplies6.33.000.050000HP INCTechnology Supplies6.32.000.050000PIPERSupplies6.32.000.050000MPERSON INCSupplies3.12.000.050000APPERSON INCSupplies3.12.000.050000APPERSON INCSupplies3.12.000.050000SUPPLY INC (FIS)Supplies3.12.000.050000APPERSON INCSupplies3.12.000.050000SUPPLY INC (FIS)Supplies3.12.000.050000SUPPLY INC (FIS)Supplies3.12.000.050000CORMA ATO SUPPLY INC (FIS)Supplies3.12.000.050000CORMA	02/04/2019	SHEALY'S BARBEQUE	Pupil Activity	837.90
02052019 SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFARIS) Taison-LEA 184.11 02052019 APPLE INC Technology Supplies 7,119.78 02052019 SCHOOL SPECIALTY INC Sapplies 10,69.99 02052019 DERIS STAR FERCUSSION Sapplies 500.00 02052019 INF STAR FERCUSSION Sapplies 635.30 02052019 INF NC Technology Supplies 635.30 02052019 INF NC Sapplies 635.30 02052019 INF NC Sapplies 635.30 02052019 INF NC Sapplies Supplies 635.30 02052019 INF NC Technology Supplies 635.30 02052019 INF NC Sapplies Supplies 635.31 02052019 INTRON INF UNC INF Sapplies 132.00 02052019 INTRO NO SUPPLY INC (INF) Sapplies 126.00 02052019 INTRO NO SUPPLY INC (INF) Sapplies Maintenace 51.55.00 02052019 INTRO NO SUPPLY INC (INF) Sapplies Maintenace 31.69	02/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	213.24
02052019APPLEINCTechnolog/Supplies7,119,7302052019SCHOOL SPECIALTY INCSupplies1,916,9302052019APPLEINCTechnolog/Supplies50,00102052019IDFNCStanbolog/Supplies63,50102052019IDFNCSupplies63,50102052019IDFNCSupplies63,52002052019IDFNCSupplies65,28002052019APPLEINC (PSI)Supplies63,23002052019APPLENON INCSupplies63,23002052019APPLENON INCSupplies33,7102052019SCHOPARTMENT OF JUVENILE JUSTICE (PSCAL APPAIRS)Tation LEA312,0002052019SCHOPARTMENT OF JUVENILE JUSTICE (PSCAL APPAIRS)Supplies316,0002052019SCHOPARTMENT OF JUVENILE JUSTICE (PSCAL APPAIRS)Supplies316,0002052019SCHOPARTMENT OF JUVENILE JUSTICE (PSCAL APPAIRS)Supplies316,0002052019SCHOPARTMENT OF JUVENILE JUSTICE (PSCAL APPAIRS)Supplies316,0002052019SCHORAND SUPPLY INC (PSI)Supplies Maintenace316,0002052019SCHORAND SUPPLY INC (PSI)Supplies Maintenace316,0002052019CHORANE ANE COLLECTION DIVISIONSupplies Maintenace426,80 <td>02/05/2019</td> <td>REALLY GOOD STUFF</td> <td>Supplies</td> <td>235.66</td>	02/05/2019	REALLY GOOD STUFF	Supplies	235.66
Outsolp School SPECALITY INC Number of the physics 1916 spectra of the physics 02052019 APPLE INC Technology Supplies 5000 02052019 LONE STAR PERCUSSION Supplies 1500 02052019 IP INC Technology Supplies 633.5 02052019 IP NC Supplies 62.200 02052019 IP PERF Supplies 62.200 02052019 IP PERF Supplies 633.17 02052019 IP INC Technology Supplies 316.72 02052019 IP RESON INC Supplies 313.1 02052019 INTONAL CENTER FOR YOUTH ISSUES Torek 120.00 02052019 INTONAL CENTER FOR YOUTH ISSUES Supplies 316.73 02052019 INTONAL CENTER FOR YOUTH ISSUES Supplies-Maintenace 319.33 02052019 INTONAL CENTER FOR YOUTH ISSUES Supplies Maintenace 319.33 02052019 INTEL FORMINY LLC Supplies-Maintenace 319.33 02052019 INTEL FORMINY LLC Supplies-Maintenace 319.33 <td>02/05/2019</td> <td>SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)</td> <td>Tuition-LEA</td> <td>184.11</td>	02/05/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	184.11
Note Constraint PERCUSSIONNote Standing SuppliesSoud0.005.2019LONE STAR PERCUSSIONSupplies19.000.005.2019HP NCTechnology Supplies63.300.005.2019FORMS AND SUPPLY INC (FSI)Supplies12.68.910.005.2019IN PEPPERSupplies31.670.005.2019IN PEPPERSupplies31.670.005.2019REPRISON INCSupplies31.670.005.2019SUEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)Supplies31.690.005.2019SUEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)Supplies12.690.005.2019SUEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)Supplies31.690.005.2019SUEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)Supplies31.690.005.2019SUEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)Supplies31.690.005.2019SUEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)Supplies Mainteau31.690.005.2019SUEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)Supplies Mainteau31.690.005.2019CARSTONESupplies Mainteau31.690.005.2019CARSTONESupplies Mainteau31.690.005.2019CARSTONESupplies Mainteau31.690.005.2019SUERVIN VILLIAMS COSupplies Mainteau45.680.005.2019SUERVIN VILLIAMS COSupplies Mainteau45.690.005.2019SUERVIN VILLIAMS COSupplies Mainteau45.690.005.2019SUERVIN VILLIAMS COSupplies Ma	02/05/2019	APPLE INC	Technology Supplies	7,119.78
Number Supplier Supplier 02052019 HP INC Technology Supplies 633.50 02052019 FORMS AND SUPPLY INC (FSI) Supplies 1.260.89 02052019 IV PEPPER Supplies 652.80 02052019 IP PERSON INC Supplies 316.72 02052019 IP PERSON INC Supplies 317.1 02052019 SI DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFARES) Tution-LEA 312.00 02052019 SI DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFARES) Turel 126.90 02052019 SI DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFARES) Supplies 317.01 02052019 SI DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFARES) Supplies Maintenace 312.60 02052019 NATIONAL CENTER FOR YOUTH ISSUES Supplies Maintenace 314.95 02052019 CAPSTONE Supplies Maintenace 319.93 02052019 LITTLE JOHNNY LLC Supplies Maintenace 319.93 02052019 RADETOR PROPANE Supplies Maintenace 319.93 02052019 RADETOR ROMPANE <td< td=""><td>02/05/2019</td><td>SCHOOL SPECIALTY INC</td><td>Supplies</td><td>1,916.99</td></td<>	02/05/2019	SCHOOL SPECIALTY INC	Supplies	1,916.99
AutorAutor02052019HP NCStaplis633.902052019HV EPPERSupplis52.8902052019HV EPPERSupplis632.9002052019HP NCCehnology Supplis31.6702052019APPERSON INCSupplis33.1702052019SC DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFAIRS)Tatiso-LEA02052019SC DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFAIRS)Tatiso-LEA02052019NATONAL CENTER FOR YOUTH ISSUESTavel126.9002052019NATONAL CENTER FOR YOUTH ISSUESTavel194.9502052019FORMS AND SUPPLY INC (FSI)Supplies194.9502052019IDTLE JOINNY LLCOther Prof & Tech Service5.175.0702052019CAPSTONESupplies Maintenace965.0002052019CHTY ELECTRIC SUPPLY COSupplies Maintenace965.0002052019CHTY ELECTRIC SUPPLY COSupplies Maintenace96.8002052019RITEWIN WILLIAMS COSupplies Maintenace91.8102052019RIERWIN WILLIAMS COSupplies Maintenace426.8302052019RIERWIN WILLIAMS CORepairs and Maintenace446.0902052019RIERWIN WILLIAMS CORep	02/05/2019	APPLE INC	Technology Supplies	500.00
Outson Formation Supplier 02052019 IP NEPFER Supplies 652.80 02052019 IP INC Technology Supplies 316.72 02052019 IP INC Supplies 31.71 02052019 SPERSON INC Supplies 31.71 02052019 SCDEPARTMENT OF JUVENLE JUSTCE (FISCAL AFFAIRS) Twiton-LEA 312.00 02052019 SHAR PRODUCTS Supplies 31.71 02052019 SHAR PRODUCTS Supplies 31.200 02052019 SHAR NDS LIPELTER FOR YOUTH ISSUES Twiton-LEA 312.00 02052019 CARSTONE Supplies Mainenace 51.75.00 02052019 CARSTONE Supplies Mainenace 31.93 02052019 CARSTONE Supplies-Mainenace 31.93 02052019 CARSTONE Supplies-Mainenace 31.93 02052019 RAZEMORES AUTO AND TRUCK Repairs and Mainenance 32.86 02052019 RAZEMORES AUTO AND TRUCK Repairs and Mainenance 34.68 02052019 RAZEMORES AUTO AND TRUC	02/05/2019	LONE STAR PERCUSSION	Supplies	150.00
DescriptionNV PEPPERAnnual of the second seco	02/05/2019	HP INC	Technology Supplies	633.50
Autom DecompositionAutom Standaug SuppliesStandaug Supplies02052019APPERSON INCSupplies33.17020520190SCDEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFAIRS)Tution LEA312.00020520190SCMEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFAIRS)Supplies126.90020520190SHAR PRODUCTSSupplies126.90020520190NATIONAL CENTER FOR YOUTH ISSUESTravel129.00020520190INTEL JOHNNY LLCOther Prof & Tech Service5.175.00020520190CAPSTONESoftware Renewal/Agreemen665.00020520190SCHOOL SPECIALTY INCSupplies-Maintenace319.93020520190CHTY ELECTRIC SUPPLY COSupplies-Maintenace319.83020520190PALMETTO PROPANESplies-Maintenace308.03020520190BLUE GRANTE WATER COLLECTION DIVISIONPublic Utilities885.00020520190CITY OF WEST COLLIMBLA WATER COLLECTION DIVISIONSupplies-Maintenace440.00020520190CITY OF WEST COLLIMBLA WATER COLLECTION DIVISIONSupplies-Maintenace440.00020520190CITY ELECTRIC SUPPLY COSupplies-Maintenace440.00020520190CITY ELECTRIC SUPPLY COSupplies-Maintenace440.00020	02/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
APPERSON INC Supplies 0205/2019 SC DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFAIRS) Tution-LEA 31.20 0205/2019 SC DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFAIRS) Supplies 126.90 0205/2019 SHAR PRODUCTS Supplies 126.90 0205/2019 NATIONAL CENTER FOR YOUTH ISSUES Travel 129.00 0205/2019 INTILE JOHNNY LLC Other Port & Tech Service 5.175.00 0205/2019 CHTYLE JOHNNY LLC Other Port & Tech Service 31.93 0205/2019 CHTYLE JOHNNY LLC Supplies 31.93 0205/2019 CHTYLE JOHNNY LLC Supplies 31.93 0205/2019 CHTY ELECTRIC SUPPLY TOC Supplies 31.93 0205/2019 CHTY ELECTRIC SUPPLY CO Supplies 31.93 0205/2019 BALE GRANTE WATER COLLECTION DIVISION Supplies 31.93 0205/2019 CHTY OF WEST COLLMBLA WATER COLLECTION DIVISION Supplies 38.93 0205/2019 CHTY OF WEST COLLMBLA WATER COLLECTION DIVISION Supplies 38.93 0205/2019 CHTY OF WEST COLLMBLA W	02/05/2019	JW PEPPER	Supplies	652.80
Action SC DEPARTMENT OF JUVENILE JUNTCE (FISCAL AFFAIRS) Turn 102052019 SHAR PRODUCTS Supplies 1260 102052019 NATIONAL CENTER FOR YOUTH ISSUES Tavel 1290 102052019 FORMS AND SUPPLY INC (FSI) Supplies 1445 102052019 ITTLE JOHNNY LLC Other Prof & Tech Service 5,175.00 102052019 CAPSTONE Software Renewal/Agreemen 965.00 102052019 SCHOOL SPECIALTY INC Supplies-Maintenace 319.30 102052019 CHY ELECTRIC SUPPLY CO Supplies-Maintenace 918.11 102052019 PALMETTO PROPANE Supplies-Maintenace 30.803 102052019 BAZEMORE'S AUTO AND TRUCK Repairs and Maintenance 426.88 102052019 BALE GRANTE WATER COMPANY Public Utilities 883.50 102052019 BLUE GRANTE WATER COLLECTION DIVISION Public Utilities 883.50 102052019 CTY OF WEST COLUMBIA WATER COLLECTION DIVISION Public Utilities 883.50 102052019 CTY OF WEST COLUMBIA COLLECTION DIVISION Public Utilities 883.50 <td>02/05/2019</td> <td>HP INC</td> <td>Technology Supplies</td> <td>316.72</td>	02/05/2019	HP INC	Technology Supplies	316.72
D2052019SHAR PRODUCTSSuppliesJapolD2052019NATIONAL CENTER FOR YOUTH ISSUESTravel129,00D2052019FORMS AND SUPPLY INC (FSI)Supplies194,95D2052019LITTLE JOHNNY LLCOther Prof & Tech Service5,175,00D2052019CAPSTONESoftware Renewal/Agreemen965,00D2052019CHOOL SPECIALTY INCSuppliesAgneticsD2052019CHOOL SPECIALTY INCSupplies-Maintenace319,33D2052019CHTY ELECTRIC SUPPLY COSupplies-Maintenace918,11D2052019PALMETTO PROPANESupplies-Maintenace426,83D2052019BAZEMORES AUTO AND TRUCKSupplies-Maintenace426,83D2052019BLUE GRANITE WATER COMPANYPublic Utilities883,50D2052019CHTY OF WEST COLUMBIA WATER COLLECTION DIVISIONPublic Utilities883,50D2052019CHTY OF WEST COLUMBIA WATER COLLECTION DIVISIONRepairs and Maintenance446,00D2052019CHTY ELECTRIC SUPPLY COSupplies-Maintenace407,29D2052019CHTY ELECTRIC SUPPLY CORepairs and Maintenance407,29D2052019PALMETTO PROPANERepairs and Maintenance407,29D2052019PALMETTO PROPANERepairs and Maintenance407,29D2052019PALMETTO PROPANERepairs and Maintenance407,29D2052019PALMETTO PROPANERepairs and Maintenance432,69D2052019PALMETTO PROPANERepairs and Maintenance407,29D2052019PALMETTO PROPANE <td>02/05/2019</td> <td>APPERSON INC</td> <td>Supplies</td> <td>331.71</td>	02/05/2019	APPERSON INC	Supplies	331.71
NATIONAL CENTER FOR YOUTH ISSUESTravel129.0002052019FORMS AND SUPPLY INC (FSI)Supplies194.9502052019LITTLE JOHNNY LLCOther Prof & Tech Service5,175.0002052019CAPSTONESoftware Renewal/Agreemena965.0002052019CAPSTONESupplies-Maintenace319.9302052019CITTY ELECTRIC SUPPLY COSupplies-Maintenace918.1102052019PALMETTO PROPANERepains and Maintenance1.308.0302052019BAZEMORE'S AUTO AND TRUCKSupplies-Maintenace426.8802052019BLEE GRAINTE WATER COMPANYPublic Utilities838.5002052019BLUE GRAINTE WATER COLLECTION DIVISIONPublic Utilities446.0002052019CITT OF WEST COLUMBIA WATER COLLECTION DIVISIONPublic Utilities436.9302052019CITT OF WEST COLUMBIA WATER COLLECTION DIVISIONPublic Utilities436.0302052019CITT OF WEST COLUMPIA WATER COLLECTION DIVISIONPublic Utilities436.0302052019CITT OF WEST COLUMPIA WATER COLLECTION DIVISIONPublic Utilities436.0302052019CITT ELECTRIC SUPPLY COSupplies-Maintenance407.2902052019CITT ELECTRIC SUPPLY CORepains and Maintenance407.2902052019PLALETTO ROPANERepains and Maintenance407.2902052019PLALETTO ROPANERepains and Maintenance407.2902052019PLALETTO ROPANERepains and Maintenance407.2902052019PLALETTO PROPANERepains and Maintenance	02/05/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	312.00
0205/2019FORMS AND SUPPLY INC (FSI)Supplies194.950205/2019LITLE JOHNNY LLCOher Prof & Tech Service5,175.000205/2019CAPSTONESoftware Reneval/Agreemen965.000205/2019SCHOOL SPECIALTY INCSupplies-Maintenace31.9330205/2019CITY ELECTRC SUPPLY COSupplies-Maintenace98.110205/2019DAZEMORE'S AUTO AND TRUCKRepiars and Maintenace3.080.30205/2019BAZEMORE'S AUTO AND TRUCKRepiars and Maintenace4.26.880205/2019BAZEMORE'S AUTO AND TRUCKRepiars and Maintenace4.26.880205/2019BLUE GRAINTE WATER COMPANYPolici Uiltins8.83.500205/2019CITY ELECTRC SUPPLY CORepiars and Maintenace4.60.000205/2019CITY ELECTRC SUPPLY CORepiars and Maintenace4.00.010205/2019CITY ELECTRC SUPPLY COSRepiars and Maintenace4.00.010205/2019FLALETO FOPOANERepiars and Maintenace4.00.01 <tr<< td=""><td>02/05/2019</td><td>SHAR PRODUCTS</td><td>Supplies</td><td>126.90</td></tr<<>	02/05/2019	SHAR PRODUCTS	Supplies	126.90
Q2052019LTTLE JOHNNY LLCOther Prof. & Tech Service\$1,75,00Q2052019CAPSTONESoftware Renewal/Agreemen965,00Q2052019SCHOOL SPECIALTY INCSuppliesSuppliesQ052019CITY ELECTRIC SUPPLY COSupplies-Maintenace31,93Q052019PALMETTO PROPANESupplies-Maintenace918,11Q052019BAZEMORE'S AUTO AND TRUCKRepairs and Maintenace426,88Q052019SHERWIN WILLIAMS COSupplies-Maintenace426,88Q052019BLUE GRANITE WATER COMPANYPublic Utilities883,50Q052019CITY OF WEST COLUMBIA WATER COLLECTION DIVISIONPublic Utilities883,50Q052019CITY ELECTRIC SUPPLY CORepairs and Maintenance406,00Q052019CITY ELECTRIC SUPPLY CORepairs and Maintenance407,29Q052019CITY ELECTRIC SUPPLY CORepairs and Maintenance407,29Q052019PALMETTO PROPANERepairs and Maintenance407,29Q052019FALMETTO PROPANEEnergy53,269Q052019ENTE MANAGEMENT SERVICES INCRepairs and Maintenance136,24Q052019IULANDS FIRE PROTECTION DICRepairs and Maintenance316,24Q052019MILLANDS FIRE PROTECTION DICRepairs and Maintenance35,00	02/05/2019	NATIONAL CENTER FOR YOUTH ISSUES	Travel	129.00
Q2052019CAPSTONESoftware Renewal/Agreemen965.00Q2052019SCHOOL SPECIALTY INCSupplies2,780.52Q2052019CITY ELECTRIC SUPPLY COSupplies-Maintenace319.33Q2052019PALMETTO PROPANESupplies-Maintenace918.11Q2052019BAZEMORE'S AUTO AND TRUCKRepairs and Maintenance1,308.03Q2052019SHERWIN WILLIAMS COSupplies-Maintenace426.88Q2052019BLUE GRANITE WATER COMPANYPublic Utilities1,868.97Q2052019CITY OF WEST COLUMBIA WATER COLLECTION DIVISIONPublic Utilities883.50Q2052019CITY LECTRIC SUPPLY CORepairs and Maintenance446.00Q2052019CITY ELECTRIC SUPPLY COSupplies-Maintenace407.29Q2052019CITY ELECTRIC SUPPLY CORepairs and Maintenance407.29Q2052019PALMETTO PROPANERepairs and Maintenance407.29Q2052019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance136.44Q2052019IULANDS FIRE PROTECTION INCRepairs and Maintenance25.00	02/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	194.95
Q205/2019SCHOOL SPECIALTY INCSuppliesZ,780.52Q205/2019CITY ELECTRIC SUPPLY COSupplies-Maintenace319.93Q205/2019PALMETTO PROPANESupplies-Maintenace918.11Q205/2019BAZEMORE'S AUTO AND TRUCKRepairs and Maintenance1,308.03Q205/2019SHERWIN WILLIAMS COSupplies-Maintenace426.88Q205/2019BLUE GRANITE WATER COMPANYPublic Uilities883.50Q205/2019CITY OF WEST COLUMBIA WATER COLLECTION DIVISIONPublic Uilities883.50Q205/2019CITY OF WEST COLUMBIA WATER COLLECTION DIVISIONSupplies-Maintenace446.00Q205/2019CITY ELECTRIC SUPPLY COSupplies-Maintenace1,091.40Q205/2019CITY ELECTRIC SUPPLY CORepairs and Maintenance407.29Q205/2019ACE GLASS CO INCRepairs and Maintenance407.29Q205/2019PALMETTO PROPANEEnergy532.69Q205/2019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance362.41Q205/2019MIDLANDS FIRE PROTECTION INCRepairs and Maintenance352.00	02/05/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	5,175.00
No.No.02/05/2019CITY ELECTRIC SUPPLY COSupplies-Maintenace319,9302/05/2019PALMETTO PROPANESupplies-Maintenace918,1102/05/2019BAZEMORE'S AUTO AND TRUCKRepairs and Maintenance1,308,0302/05/2019SHERWIN WILLIAMS COSupplies-Maintenace426,8802/05/2019BLUE GRANITE WATER COMPANYPublic Uilities1,868,9702/05/2019CITY OF WEST COLUMBIA WATER COLLECTION DIVISIONPublic Uilities883,5002/05/2019ACE GLASS CO INCRepairs and Maintenance446,0002/05/2019CITY ELECTRIC SUPPLY COSupplies-Maintenace407,2902/05/2019ACE GLASS CO INCRepairs and Maintenance407,2902/05/2019ALMETTO PROPANEEnergy532,6902/05/2019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance136,2402/05/2019INDLANDS FIRE PROTECTION INCRepairs and Maintenance25,00	02/05/2019	CAPSTONE	Software Renewal/Agreemen	965.00
No.No.02/05/2019PALMETTO PROPANESupplies-Maintenace918.1102/05/2019BAZEMORE'S AUTO AND TRUCKRepairs and Maintenance1,308.0302/05/2019SHERWIN WILLIAMS COSupplies-Maintenace426.8802/05/2019BLUE GRANITE WATER COMPANYPublic Utilities1,868.9702/05/2019CITY OF WEST COLUMBIA WATER COLLECTION DIVISIONPublic Utilities883.5002/05/2019ACE GLASS CO INCRepairs and Maintenance446.0002/05/2019CITY ELECTRIC SUPPLY COSupplies-Maintenance407.2902/05/2019ACE GLASS CO INCRepairs and Maintenance407.2902/05/2019PALMETTO PROPANEEnergy532.6902/05/2019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance136.2402/05/2019MIDLANDS FIRE PROTECTION INCRepairs and Maintenance255.00	02/05/2019	SCHOOL SPECIALTY INC	Supplies	2,780.52
O205/2019BAZEMORE'S AUTO AND TRUCKRepairs and Maintenance1,308.03O205/2019SHERWIN WILLIAMS COSupplies-Maintenace426.88O205/2019BLUE GRANITE WATER COMPANYPublic Utilities1,868.97O205/2019CITY OF WEST COLUMBIA WATER COLLECTION DIVISIONPublic Utilities883.50O205/2019ACE GLASS CO INCRepairs and Maintenance446.00O205/2019CITY ELECTRIC SUPPLY COSupplies-Maintenace1,091.40O205/2019ACE GLASS CO INCRepairs and Maintenance407.29O205/2019ACE GLASS CO INCRepairs and Maintenance407.29O205/2019PALMETTO PROPANEEnergy532.69O205/2019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance362.41O205/2019MIDLANDS FIRE PROTECTION INCRepairs and Maintenance255.00	02/05/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	319.93
No.No	02/05/2019	PALMETTO PROPANE	Supplies-Maintenace	918.11
No.No.02/05/2019BLUE GRANITE WATER COMPANYPublic Utilities1,868.9702/05/2019CITY OF WEST COLUMBIA WATER COLLECTION DIVISIONPublic Utilities883.5002/05/2019ACE GLASS CO INCRepairs and Maintenance446.0002/05/2019CITY ELECTRIC SUPPLY COSupplies-Maintenace1,091.4002/05/2019ACE GLASS CO INCRepairs and Maintenance407.2902/05/2019PALMETTO PROPANEEnergy532.6902/05/2019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance136.2402/05/2019MIDLANDS FIRE PROTECTION INCRepairs and Maintenance255.00	02/05/2019	BAZEMORE'S AUTO AND TRUCK	Repairs and Maintenance	1,308.03
02/05/2019CITY OF WEST COLUMBIA WATER COLLECTION DIVISIONPublic Utilities883.5002/05/2019ACE GLASS CO INCRepairs and Maintenance446.0002/05/2019CITY ELECTRIC SUPPLY COSupplies-Maintenance1,091.4002/05/2019ACE GLASS CO INCRepairs and Maintenance407.2902/05/2019PALMETTO PROPANEEnergy532.6902/05/2019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance136.2402/05/2019MIDLANDS FIRE PROTECTION INCRepairs and Maintenance255.00	02/05/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	426.88
02/05/2019ACE GLASS CO INCRepairs and Maintenance446.0002/05/2019CITY ELECTRIC SUPPLY COSupplies-Maintenance1,091.4002/05/2019ACE GLASS CO INCRepairs and Maintenance407.2902/05/2019PALMETTO PROPANEEnergy532.6902/05/2019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance136.2402/05/2019MIDLANDS FIRE PROTECTION INCRepairs and Maintenance255.00	02/05/2019	BLUE GRANITE WATER COMPANY	Public Utilities	1,868.97
No. 102/05/2019CITY ELECTRIC SUPPLY COSupplies-Maintenace1,091.4002/05/2019ACE GLASS CO INCRepairs and Maintenance407.2902/05/2019PALMETTO PROPANEEnergy532.6902/05/2019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance136.2402/05/2019MIDLANDS FIRE PROTECTION INCRepairs and Maintenance255.00	02/05/2019	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	883.50
02/05/2019ACE GLASS CO INCRepairs and Maintenance407.2902/05/2019PALMETTO PROPANEEnergy532.6902/05/2019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance136.2402/05/2019MIDLANDS FIRE PROTECTION INCRepairs and Maintenance255.00	02/05/2019	ACE GLASS CO INC	Repairs and Maintenance	446.00
02/05/2019PALMETTO PROPANEEnergy532.6902/05/2019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance136.2402/05/2019MIDLANDS FIRE PROTECTION INCRepairs and Maintenance255.00	02/05/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,091.40
02/05/2019ESTATE MANAGEMENT SERVICES INCRepairs and Maintenance136.2402/05/2019MIDLANDS FIRE PROTECTION INCRepairs and Maintenance255.00	02/05/2019	ACE GLASS CO INC	Repairs and Maintenance	407.29
02/05/2019 MIDLANDS FIRE PROTECTION INC Repairs and Maintenance 255.00	02/05/2019	PALMETTO PROPANE	Energy	532.69
	02/05/2019	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	136.24
02/05/2019 MIDLANDS FIRE PROTECTION INC Repairs and Maintenance 255.00	02/05/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	255.00
	02/05/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	255.00

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/05/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	981.22
02/05/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	255.00
02/05/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	255.00
02/05/2019	W W GRAINGER	Supplies-Maintenace	446.44
02/05/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	1,489.22
02/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	218.02
02/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	484.59
02/05/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	14,456.60
02/05/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
02/05/2019	BLACK SHEEP PROMOTIONS	Other Objects	1,680.71
02/05/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	480.00
02/05/2019	SPIRIT COMMUNICATIONS	Communication	188.09
02/05/2019	CDWG ACCT 305089	Software Renewal/Agreemen	535.00
02/05/2019	ASSOCIATED SCAFFOLDING CO INC	Technology Supplies	1,464.77
02/05/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
02/05/2019	LEARNING LABS INC	Supplies	2,375.34
02/05/2019	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	420.00
02/05/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
02/05/2019	W W GRAINGER	Supplies	1,059.58
02/05/2019	SCHOOL SPECIALTY INC	Supplies	459.61
02/05/2019	LAKESHORE LEARNING MATERIALS	Supplies	1,175.10
02/05/2019	BOOKSOURCE	Supplies	489.35
02/05/2019	MOODY'S INVESTORS SERVICE	Dues and Fees	34,000.00
02/05/2019	COMPORIUM	Communication	795.38
02/05/2019	RUFUS ORNDUFF REF INC	Repairs and Maintenance	154.45
02/05/2019	HERSHEYS ICE CREAM	Food	105.60
02/05/2019	RUFUS ORNDUFF REF INC	Repairs and Maintenance	281.55
02/05/2019	RUFUS ORNDUFF REF INC	Repairs and Maintenance	327.97
02/05/2019	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	6,800.00
02/05/2019	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	6,800.00
02/05/2019	LEXINGTON MIDDLE SCHOOL	Pupil Activity	250.00
02/05/2019	JW PEPPER	Pupil Activity	312.50
02/05/2019	PRAXAIR DISTRIBUTION	Pupil Activity	550.19
02/05/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	101.97
02/05/2019	APPLE INC	Pupil Activity	719.52
02/05/2019	APPLE INC	Pupil Activity	3,188.29
02/05/2019	STROM THURMOND HIGH SCHOOL	Pupil Activity	300.00
02/05/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
02/05/2019	BATSON, RICHENDA	Supplies	308.94
02/06/2019	BOOKSOURCE	Supplies	102.54
02/06/2019	SCHOLASTIC INC	Supplies-Immersion	161.00
02/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	540.35
02/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.17
02/06/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	370.14
02/06/2019	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,895.00
02/06/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	132.65
02/06/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	2,987.90
02/06/2019	EMPLOYEE	Other Objects	151.65
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Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	108.86
02/06/2019	SCE&G	Public Utilities	14,759.00
02/06/2019	TOWN OF LEXINGTON	Public Utilities	325.66
02/06/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	3,665.07
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,853.28
02/06/2019	SCE&G	Public Utilities	40,127.68
02/06/2019	TOWN OF LEXINGTON	Public Utilities	2,318.83
02/06/2019	SCE&G	Public Utilities	8,187.41
02/06/2019	TOWN OF LEXINGTON	Public Utilities	741.25
02/06/2019	SUBURBAN PROPANE	Energy	2,202.25
02/06/2019	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	455.00
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,766.73
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	713.58
02/06/2019	SCE&G	Public Utilities	5,510.73
02/06/2019	TOWN OF LEXINGTON	Public Utilities	356.08
02/06/2019	SCE&G	Public Utilities	13,816.85
02/06/2019	TOWN OF LEXINGTON	Public Utilities	604.65
02/06/2019	SCE&G	Public Utilities	15,739.04
02/06/2019	TOWN OF LEXINGTON	Public Utilities	2,134.04
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,273.00
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,513.70
02/06/2019	SCE&G	Public Utilities	7,659.31
02/06/2019	SCE&G	Public Utilities	5,312.01
02/06/2019	SCE&G	Public Utilities	7,588.00
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,586.13
02/06/2019	TOWN OF LEXINGTON	Public Utilities	789.42
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	485.31
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	435.60
02/06/2019	TOWN OF LEXINGTON	Public Utilities	413.87
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	521.52
02/06/2019	TOWN OF LEXINGTON	Public Utilities	502.67
02/06/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	393.67
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	832.98
02/06/2019	SCE&G	Public Utilities	335.49
02/06/2019	TOWN OF LEXINGTON	Public Utilities	579.44
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,044.92
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,468.07
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	623.12
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	537.79
02/06/2019	SCE&G	Public Utilities	7,225.56
02/06/2019	TOWN OF LEXINGTON	Public Utilities	198.24
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
02/06/2019	SCE&G	Public Utilities	103.34
02/06/2019	TOWN OF LEXINGTON	Public Utilities	412.94
02/06/2019	TOWN OF LEXINGTON	Public Utilities	855.67
02/06/2019	TOWN OF LEXINGTON	Public Utilities	787.76
02/06/2019	TOWN OF LEXINGTON	Public Utilities	1,912.03
 02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,442.78
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Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/06/2019	W W GRAINGER	Supplies-Maintenace	372.04
02/06/2019	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	3,120.69
02/06/2019	BSN SPORTS	Supplies	569.24
02/06/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	3,850.00
02/06/2019	THE OFFICE PAL INC	Supplies	839.43
02/06/2019	APPLE INC	Technology Supplies	1,532.24
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,817.90
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,081.23
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,367.48
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	8,292.57
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,237.93
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,800.56
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,033.55
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,859.44
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,321.49
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,577.31
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,002.04
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,822.60
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,817.87
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,585.21
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	9,656.96
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,573.11
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,563.41
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,127.58
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,734.79
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,652.78
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,219.05
02/06/2019	SARGENT WELCH LLC A VWR CO	Pupil Activity	115.92
02/06/2019	BSN SPORTS	Pupil Activity	3,558.82
02/06/2019	COMBS, OBIE	Pupil Activity	112.71
02/06/2019	RICHARDSON, RUSSELL	Pupil Activity	100.11
02/06/2019	RITTER, WILLIAM KEITH	Pupil Activity	112.71
02/06/2019	LANDRUM, JAMES R	Pupil Activity	119.00
02/06/2019	MCMILLAN, JAMES	Pupil Activity	131.60
02/06/2019	MORRIS, ZOBLE	Pupil Activity	120.80
02/06/2019	DARBY, TERENCE BERNARD	Pupil Activity	105.00
02/06/2019	BRYANT, SR., MICHAEL A	Pupil Activity	103.70
02/06/2019	JOHNSON, CEDRIC L	Pupil Activity	135.20
02/06/2019	WILLIAMS, PAMELA	Pupil Activity	135.20
02/06/2019	CARROLL, DAN D	Pupil Activity	101.91
02/06/2019	CLARK, ROBERT	Pupil Activity	112.71
02/06/2019	COMBS, OBIE	Pupil Activity	112.71
02/06/2019	CROWELL, JAMES W	Pupil Activity	109.11
02/06/2019	LOWER RICHLAND HIGH SCHOOL	Pupil Activity	150.00
02/06/2019	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	130.00
02/06/2019	KUHN, DAVID H	Pupil Activity	236.26
02/06/2019	STEMBRIDGE, JEFFREY SCOTT	Pupil Activity	289.36
02/06/2019	CHAPIN MIDDLE SCHOOL	Pupil Activity	104.70
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Monthly Expenditures

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HondbardNameApple AppleStateHondbardNameApple AppleAppleHondbardAppleAppleAppleHondbardNameAppleApple <t< th=""><th>Post Date</th><th>Vendor</th><th>Description</th><th>Amount</th></t<>	Post Date	Vendor	Description	Amount
NotestignedAdditionAddition0007200NUMERATION NUMERANCEApplicationAddition0007200NULCOMENYFaceAddition0007200NULCOMENYFaceAddition0007200NULCOMENTALFaceAddition0007200NULCOMENTALFaceAddition0007200NULCOMENTALFaceAddition0007200NULCOMENTALFaceAddition0007200NULCOMENTALFaceAddition0007200NULCOMENTALFaceAddition0007200NULCOMENTALFaceAddition0007200NULCOMENTALFaceAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOMENTALAdditionAddition0007200NULCOME	02/06/2019	BSN SPORTS	Pupil Activity	128.34
PartnerPartner4.50000.01.CNC CORNAYSeptis3.0.6010.01.CNC CORNAYSeptis3.0.6010.01.CNC CORNAYTradi Subglasia3.0.6010.01.7001DELONE CORNAYTradi Subglasia3.0.6010.01.7012DELONE CORNAYTradi Subglasia3.0.6010.01.7013DELONE CORNAYTradi Subglasia3.0.6010.01.7014DELONE CORNAYTradi Subglasia3.0.6010.01.7014DELONE CORNAYSeptis3.0.6010.01.7014DELONE CORNAYSeptis3	02/06/2019	BSN SPORTS	Pupil Activity	529.66
QUINDERControlControlControlQUINDERCONTRESControlControlQUINDERControlControlControl <td>02/06/2019</td> <td>BSN SPORTS</td> <td>Pupil Activity</td> <td>385.20</td>	02/06/2019	BSN SPORTS	Pupil Activity	385.20
Normal ConstraintsNormal ConstraintsNormal ConstraintsNUMPSNumberNumberNumberNumberNumber </td <td>02/07/2019</td> <td>WV HOTEL VENTURES INC</td> <td>Pupil Transportation-Inst</td> <td>4,560.00</td>	02/07/2019	WV HOTEL VENTURES INC	Pupil Transportation-Inst	4,560.00
Normal ControlNormal ControlNormal Control0272010DKLOYETradel327.810272010DKLOYETradel327.810272010DKLOYETradel320.910272010DKLOYETradel320.910272010DKLOYETrade329.250272010DKLOYENTradel329.250272010DKLOYENTORTradel329.250272010DKLOYENTORTradel329.250272010DKLOYENTORSeques329.250272010DKLOYENTORSeques329.250272010DKLOYENTORSeques329.250272010DKLOYENTORSeques329.250272010DKLOYENTORSeques329.250272010DKLOYENTORSeques329.250272010DKLOYENTORSeques329.250272010DKLOYENTORSeques329.250272010DKLOYENTACURNCOSeques329.250272010DKLOYENTACURNCOSeques329.250272010DKLOYENTACURNCOSeques329.250272010DKLOYENTACUNCONSeques329.250272010DKLOYENTACUNCONSeques329.250272010DKLOYENTACUNCONSeques329.250272010DKLOYENTACUNCONSeques329.250272010DKLOYENTACUNCONSeques329.250272010DKLOYENTACUNCONSeques329.250272010DKLOYENTACUNCONSeques329.25 <td>02/07/2019</td> <td>POLLOCK COMPANY</td> <td>Supplies</td> <td>200.00</td>	02/07/2019	POLLOCK COMPANY	Supplies	200.00
NOTRIGNNUMPRETradSAIA0007010MANONEATrad10.200007010MANONEATrad30.000007010MALTERANLANCATTrad30.000007010MALONETrad30.000007010MALONETRISSandensjangar30.000007010MULTERISSandensjangar10.000007010MULTERISSandensjangar10.000007010MULTERISSandensjangar10.000007010MULTERISSandensjangar10.000007010MULTERISSandensjangar10.000007010MULTERISTONANTACTURINCOPal.Asiny10.000007010MULTERISCOLTERICATIONEPal.Asiny10.000007010MULTERISCOLTERICATIONEPal.Asiny10.000007010MULTERISCOLTERICATIONEPal.Asiny10.000007010MULTERISCOLTERICATIONEPal.Asiny10.000007010MULTERISCOLTERICATIONEPal.Asiny10.000007010MULTERISCOLTERICATIONEPal.Asiny10.000007010MULTERISCOLTER	02/07/2019	DELL COMPUTERS	Technology Supplies	3,766.39
4070301DIRACTETard14.2421007301MINTRANACAYATard-Tards Alfan40.001007301MINTRANACAYATard-Tards Alfan20.011007301DIRANTETarda (20.0120.011007301DIRANTESalas20.011007301DIRANTESalas20.011007301DIRANTESalas1.661007301DIRANTESalas1.661007301DIRENANAUATANOTI ALESICASalas1.611007301DIRENANAUATANOTIAlfanity1.621007301DIRENANAUATANOTOPal-Asiny3.031007301DIRENANAUATANOTOPal-Asiny3.031007301DIRENANAUATANOTOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-Asiny3.031007301DIRENANUATANOTONOPal-As	02/07/2019	EMPLOYEE	Travel	185.19
927301IXINTERNUAYCAFGen Qiers9800927020IKINTERNUAYCAFGen Qiers3.6.8.9927030ILL CORFUTESTradony Segrica2.42.9.9927030ILL CORFUTESSaylea2.42.9.9927030INCLEN DE NA CORTON ADERICASegrica3.6.9.1927030INCLEN ANUENCUIRING COPaj Activity16.1.1927030INCLEN ANUENCUIRING COPaj Activity36.0.1927030INCLEN ANUENCUIRING COPaj Activity36.0.1927030INSER MANUENCUIRING COPaj Activity36.0.1927040INSER MANUENCUIRING COPaj Activity36.0.1927041INSER MANUENCUIRING COPaj Activity36.0.1927041INSER MANUENCUIRING COPaj Activity36	02/07/2019	EMPLOYEE	Travel	267.38
Detropy of the series of the	02/07/2019	EMPLOYEE	Travel	182.82
8273201DATECYTETared28235360372010DFULCWARTERSTokindes Supples22255360372010DFULCWARTERS DATECTURING COSuples2134360372010DENER MARUFACTURING COPall Activity363460372010DENER MARUFACTURING COPall Activity363660372010DENER MARUFACTURING COPall Activity363660382010DENER MARUFACTUR	02/07/2019	ELKINS, MONICA	Travel-Teacher Staff Dev	800.00
Q007200EVEL COMPUTERSTechnology SuppliesQ202500Q0072000EXEQ DECORDITI ANERACASuppliesQ126120Q0072000EXEQ DECORDITI ANERACAPail ActivityQ16211Q0072000RUNEER MANUTACTURNG COPail ActivityQ1620Q0072000EXEM SUPPLY INC USDSapisaQ1620Q0072000EXEM SUPPLY INC USD	02/07/2019	MEDITERRANEAN CAFE	Other Objects	363.80
Normal Normal Normal 02072010 EGG EEUCATEN NOTH AMERICA Septise 1.76.15 02072010 EGG EEUCATEN NOTH AMERICA Septise 1.76.15 02072010 ENNER MAUTACTERING CO Pail Acinity 1.08.27 02072010 ENNER MAUTACTERING CO Pail Acinity 1.08.27 02072010 ENNER MAUTACTERING CO Pail Acinity .08.27 02072010 ENNER MAUTACTERING CO Pail Acinity .08.27 02072010 ENNER MAUTACTERING CO Pail Acinity .08.27 02072010 ENNER MAUTACTERING CO Pail Acinity .08.20 0202010 ENNER MAUTACTERING CO Pail Acinity .08.20 0202010 ENNER MAUTACTERING CO Pail Acinity .08.20	02/07/2019	EMPLOYEE	Travel	290.37
AutorAutorAutor0.007.0910HGO EDUCATION NOTILAMERICAPapil Activity102.110.007.0910HONERI MANUFACTURING COPapil Activity108.080.007.0910HONERI MANUFACTURING COPapil Activity108.060.007.0910GRAY COLLEGIATE ACADEMYPapil Activity67.500.007.0910GRAY COLLEGIATE ACADEMYPapil Activity67.500.007.0910HONERI MANUFACTURING COPapil Activity67.500.007.0911HONERIPapil Activity67.610.007.0911HONERISappils20.650.00810HANDYRE UNC (FSI)Sappils40.600.00810HANDYRE UNC (FSI)Papil Tampataion76.100.00810HANDYRE UNC (FSI)Tored76.100.00810HANDYRE UNC (FSI)Tored76.100.00810HANDYRE UNC (FSI)Tored76.100.00810HANDYRETored76.100.00810HANDYRE UNC (FSI)Tored Oxa76.100.00810HANDYRETored Oxa76.100.00810HANDYRE UNC (FSI)Tored Oxa76.100.00810HANDYRETored	02/07/2019	DELL COMPUTERS	Technology Supplies	299,295.90
000720191000ER MANUFACTURING COPapi Adviny102.1102072019RONER MANUFACTURING COPapi Adviny006.0702072019RONER MANUFACTURING COPapi Adviny075.0002072019RONER MANUFACTURING COPapi Adviny075.0102072019RONER MANUFACTURING COPapi Adviny075.0102072019RONER MANUFACTURING COPapi Adviny075.0102072019CLEVELAND COLLEGATE, ACADENYPapi Adviny075.0102072019CLEVELAND COLLEGATE, ACADENYPapi Adviny075.0102072019CLEVELAND COLLEGATE, CADENYPapi Adviny075.0102072019CLEVELAND COLLEGATE, CLEVELANDSaguba0.62.0102082019CLEVELAND COLLEGATE, CLEVELANDSaguba0.62.0102082019CLENTOTO COLLEGATE, CLEVELANDPapi Ranguatana0.61.0102082019CLENTOTO COLLEGATE, CLEVELANDPapi Ranguatana0.61.0102082019CLENTOTO COLLEGATE, CLEVELANDParado CLEVELAND0.61.0102082019CLENTOTO COLLEGATE, CLEVELANDParado CLEVELAND0.61.0102082019CLENTOTO COLLEGATE, CLEVELANDParado CLEVELAND0.61.0102082019CLEVELANDE, CLEVELANDE, CLEVELANDParado CLEVELAND0.61.0102082019CLEVELANDE, CLEVELANDE, CLEVELA	02/07/2019	EVOLLVE INC DBA OZOBOT	Supplies	2,182.80
Q072019PONER MANUFACTURNO COPon Aviva10.07Q072019PONER MANUFACTURNO COPol Aviva106.06Q072019GRAY COLLEGIATE ACADEMYPol Aviva75.09Q072019GRAY COLLEGIATE ACADEMYPol Aviva75.09Q072019CLEVELAND COLF SRIXONPol Aviva75.00Q072019CLEVELAND COLF SRIXONPol Aviva75.30Q082019TORMS AND SUPPLY INC CFS)Singlies206.51Q082019TORMS AND SUPPLY INC CFS)Singlies206.53Q082019TORMS AND SUPPLY INC CFS)Singlies206.53Q082019TORMS AND SUPPLY INC CFS)Singlies206.53Q082019TORMS AND SUPPLY INC CFS)Singlies40.00Q082019TORMS AND SUPPLY INC CFS)Singlies40.01Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204.53Q082019EMPLOYEETora204	02/07/2019	LEGO EDUCATION NOTH AMERICA	Supplies	1,763.15
Q007209PINALWAUFACTURING COPINALWAUFACTURING COPINALWAUFACTURING COQ007209RANC COLLEGATE ACADENYPIOLACHINYQ500Q007209RONEER MANUFACTURING COPIOLACHINYQ510Q007209RONEER MANUFACTURING COPIOLACHINYQ530Q007209RANS NOR SUPPLY INC (PN)PIOLACHINYQ502Q008209FORMS AND SUPPLY INC (PN)SuppliesQ502Q008209RAPTOR TECHNOLOGIES LLCSuppliesQ502Q008209RAPTOR TECHNOLOGIES LLCPIOLAGENICQ502Q008209RAPTOR TECHNOLOGIES LLCRandQ512Q008209EMPLOYEETaredQ512Q008209EMPLOYEETaredQ512Q008209EMPLOYEETaredQ512Q008209EMPLOYEETaredQ512Q008209EMPLOYEETaredQ512Q008209EMPLOYEETaredQ512Q008209EMPLOYEEQ502Q502Q008209EMPLOYEETaredQ512Q008209EMPLOYEETaredQ512Q008209EMPLOYEETaredQ512Q008209EMPLOYEETaredQ512Q008209EMPLOYEETaredQ502Q008209EMPLOYEETaredQ502Q008209EMPLOYEETaredQ502Q008209EMPLOYEETaredQ502Q008209EMPLOYEETaredQ502Q008209EMPLOYEETaredQ502Q008209EMPLOYEETared <td>02/07/2019</td> <td>PIONEER MANUFACTURING CO</td> <td>Pupil Activity</td> <td>162.11</td>	02/07/2019	PIONEER MANUFACTURING CO	Pupil Activity	162.11
Q207209GRAY COLLEGIATE ACADEMYPupi Activity67500Q207209RONCER MANUFACTURING COPupi Activity162.11Q207209CLEVELAND GOLF SRIXONPupi Activity385.20Q207209BINN SORTSPupi Activity73.30Q207209BINN SORTSPupi Activity673.30Q207209BINN SORTSPupi Activity673.30Q207209BINN SAND SUPPLY INC (FSI)Royelis2206.55Q2082010FORMS AND SUPPLY INC (FSI)Supplies2206.55Q2082010RAPTOR TECHNOLOGIES LLCSupplies400.00Q2082010EMPLOYEETavel74.01Q2082010EMPLOYEETavel204.12Q2082010EMPLOYEETavel204.12Q2082010EMPLOYEETavel204.12Q2082010EMPLOYEETavel204.12Q2082010EMPLOYEETavel204.12Q2082010EMPLOYEETavel204.12Q2082010EMPLOYEETavel204.12Q2082010EMPLOYEEPupi Tameportation400.00Q2082010EMPLOYEEPupi Tavel204.23Q2082010EMPLOYEEPupi Tavel120.20Q2082010EMPLOYEEPupi Tavel120.20Q2082010EMPLOYEEPupi Tavel120.20Q2082010EMPLOYEEPupi Tavel120.20Q2082010EMPLOYEEPupi Tavel120.00Q2082010EMPLOYEEPupi Tavel120.00Q2082010EMPLOYEE	02/07/2019	PIONEER MANUFACTURING CO	Pupil Activity	108.07
Q2072019PIONEER MANUFACTURINS COPIONACINYPIONACINYPIONACINYQ2072019CLEVELAND GOLF SRIXONPIONACINYPIONACINYPIONACINYQ2072019BNS NFORTSPORMA SAND SUPPLY INC (PSI)SupplesQ2002Q2082019PORMS AND SUPPLY INC (PSI)SupplesQ2005Q2082019DRMN SAND SUPPLY INC (PSI)SupplesQ2005Q2082019RAPTOR TICHNOLOGIES LLCSupplesQ2005Q2082019DEMINOTON COUNTY SCHOOL DIST IPIONACINACINYQ2002Q2082019DEMINOTE:TavalQ2012Q2082019DEMINOTE:TavalQ2012Q2082019EMINOTE:TavalQ2012Q2082019EMINOTE:TavalQ2012Q2082019EMINOTE:TavalQ2012Q2082019EMINOTE:SupplesQ2012Q2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONEPIONEQ2082019EMINOTE:PIONE <td>02/07/2019</td> <td>PIONEER MANUFACTURING CO</td> <td>Pupil Activity</td> <td>108.06</td>	02/07/2019	PIONEER MANUFACTURING CO	Pupil Activity	108.06
Q2072019CLIVELAND GOLF SRIXONPail Activity385.20Q2072019BONS SFORTSDipli ActivityG73.30Q2082019FORMS AND SUPPLY INC (FSD)SuppliesG64.27Q2082019EMPLOYEETavalG76.47Q2082019RATOR TECHNOLOGIES LLCSuppliesG000Q2082019EATIOR TECHNOLOGIES LLCSuppliesG001Q2082019EATIOR TECHNOLOGIES LLCSuppliesG002Q2082019EMPLOYEETavalG41.2Q2082019EMPLOYEETavalG41.2Q2082019EMPLOYEETavalG41.2Q2082019EMPLOYEETavalG41.2Q2082019EMPLOYEETavalG41.2Q2082019EMPLOYEETavalG41.2Q2082019EMPLOYEESuppliesG66.4Q2082019ELCOMPUTERSSuppliesG66.4Q2082019ELCOMPUTERSSuppliesG66.4Q2082019EMPLOYEE DB ARCE TOURS LLCSuppliesG66.4Q2082019EMPLOYEEFavalG75.2Q2082019EMPLOYEETavalG41.3Q2082019EMPLOYEEFavalG75.2Q2082019EMPLOYEESuppliesG13.3Q2082019EMPLOYEESuppliesG13.3Q2082019EMPLOYEESuppliesG13.3Q2082019EMPLOYEESuppliesG13.3Q2082019EMPLOYEESuppliesG13.3Q2082019EMPLOYEESuppliesG13.3Q2082019EMPLO	02/07/2019	GRAY COLLEGIATE ACADEMY	Pupil Activity	675.00
2027/2019INS NSPGYSPaylArivity673.302028/2019FORMS AND SUPPLY INC (FSI)Supplies254.272028/2019FORMS AND SUPPLY INC (FSI)Supplies2.206.532028/2019FORMS AND SUPPLY INC (FSI)Supplies2.206.532028/2019RAFTOR TECHNOLOGIES LLCSupplies2.206.512028/2019EMPLOYEETaval204.122028/2019EMPLOYEETaval204.122028/2019EMPLOYEETaval204.122028/2019EMPLOYEETaval204.122028/2019EMPLOYEETaval204.122028/2019EMPLOYEETaval204.122028/2019EMPLOYEETaval204.122028/2019EMPLOYEETaval204.122028/2019EMPLOYEETaval204.122028/2019EMPLOYEESupplies0.6042028/2019EMPLOYEESupplies0.6042028/2019EMPLOYEESupplies0.6142028/2019EMPLOYEETaval17.502028/2019EMPLOYEESupplies13.332028/2019EMPLOYEESupplies31.332028/2019EMPLOYEESupplies31.332028/2019EMPLOYEESupplies31.332028/2019EMPLOYEESupplies31.332028/2019EMPLOYEESupplies31.332028/2019EMPLOYEESupplies31.332028/2019EMPLOYEESupplies31.332028/20	02/07/2019	PIONEER MANUFACTURING CO	Pupil Activity	162.11
D0082019FORMS AND SUPPLY INC (FSI)Aupples24.27D0082010EMPLOYEETaval167.04D0082010FORMS AND SUPPLY INC (FSI)Supples2.206.55D0082010EXAPOR TECHNOLOCIES LLCSupple Tanaportation40.00D0082010EMPLOYEETaval716.10D0082010EMPLOYEETaval204.12D0082010EMPLOYEETaval204.12D0082010EMPLOYEETaval204.12D0082010EMPLOYEETaval204.12D0082010EMPLOYEETaval204.12D0082010EMPLOYEETaval204.12D0082010EMPLOYEETaval204.12D0082010EMPLOYEETaval204.12D0082010EMPLOYEEPall Tanaportation40.00D008EX TRICE DBARICE TOURS LLCPall Tanaportation40.00D008EX TRICE DBARICE TOURS LLCPall Tanaportation47.00D0082010EMPLOYEEPall Tavaportation47.80D0082010EMPLOYEETaval47.30D0082010EMPLOYEETaval47.30D0082010EMPLOYEEStave47.37.01D0082010EMPLOYEEStave47.37.01D0082010EMPLOYEEPall Tavaportation47.37.01D0082010EMPLOYEETaval47.37.01D0082010EMPLOYEEPall Tavaportation47.37.01D0082010EMPLOYEETaval47.37.01D0082010EMPLOYEETaval47.37.01	02/07/2019	CLEVELAND GOLF SRIXON	Pupil Activity	385.20
0202019IMPLYERTrad167.040202019ICMNS AND SUPPLY INC (RS)Saplies2.206.550202019ICMNS TOCOUTY SCHOOL DIST ISupplies4.0000202019ICMNS COCUTY SCHOOL DIST IMal Tangoration716.100202019IMPLOYERTrad2.04.1202082019IMPLOYERTrad2.04.1202082019IMPLOYERTrad2.04.1202082019IMPLOYERTrad2.04.1202082019IMPLOYERTrad2.04.1202082019IMPLOYERTrad2.04.1202082019IDL COMPUTERSTrading Supplies4.04.002082019IDL COMPUTERSMaley Supplies4.06.002082019IDL COMPUTERSMaley Supplies4.06.002082019IDL OLEX SUPPLICE DIST IMaley Supplies4.06.002082019IDL OLEX SUPPLIES LICMaley Supplies4.06.002082019IMPLYERMaley Supplies4.06.002082019IMPLYERMaley Supplies4.06.002082019IMPLOYERMaley Supplies4.06.002082019IMPLOYERMaley Supplies4.06.002082019IMPLOYERMaley Supplies4.06.002082019IMPLOYERMaley Supplies4.06.002082019IMPLOYERMaley Supplies4.06.002082019IMPLOYERMaley Supplies4.06.002082019IMPLOYERMaley Supplies4.06.002082019IMPLOYERMaley Supplies4.06.0<	02/07/2019	BSN SPORTS	Pupil Activity	673.30
0202019FORMA AND SUPPLY INC (FST)SuppliesSuppliesSupplies02020190KAPTOR TECHNOLOGIES LLCPapli Tansportation400.0002020190EXINGTON COUNTY SCHOOL DIST IPapli Tansportation716.1002020190EMPL OYEETavel704.1002020190EMPL OYEETavel204.1202082019EMPL OYEETavel204.1202082019EMPL OYEETavel204.1202082019EMPL OYEETavel204.1202082019EMPL OYEETavel204.1202082019EMPL OYEETavel204.1202082019EMPL OYEETavel204.1202082019EMPL OYEEPapli Tansportation400.0102082019EMPL OYEEOther For Eye School21.1202082019EMPL OYEEPapli Tansportation47.8002082019EMPL OYEETavel17.9102082019EMPL OYEETavel17.9102082019EMPL OYEETavel17.9102082019EMPL OYEESchool17.9102082019EMPL OYEETavel17.9102082019EMPL OYEESchool17.9102082019EMPL OYEESchool17.9102082019EMPL OYEESchool17.9102082019EMPL OYEESchool17.9102082019EMPL OYEESchool17.9102082019EMPL OYEESchool17.9102082019EMPL OYEESchool17.91 <tr< td=""><td>02/08/2019</td><td>FORMS AND SUPPLY INC (FSI)</td><td>Supplies</td><td>264.27</td></tr<>	02/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	264.27
D202019RATOR TECHNLOGES LICSpiplesAddotsD202019LEXINGTON COUNTY SCHOOL DIST 1Pipl Tanaportation716.0D202019EMPLOYEETaval204.12D202019EMPLOYEETaval304.12D202019EMPLOYEETaval304.12D202019EMPLOYEETaval304.12D202019EMPLOYEETaval304.12D202019EMPLOYEETaval304.12D202019EMPLOYEESamon304.12D202019EMPLOYEENSSamon304.12D202019EMPLOYEENSSamon304.12D202019EMPLOYEENS LICSamon304.12D202019EMPLOYEENS LICSamon304.12D202019EMPLOYEENS LICSamon304.12D202019EMPLOYEETaval317.50D202019EMPLOYEETaval314.33D202019EMPLOYEESamon304.12D202019EMPLOYEENTORENERFILESTaval314.33D202019EMPLOYEESamon304.12D202019EMPLOYEESamon304.12D202019EMPLOYEESamon304.12D202019EMPLOYEESamon304.12D202019EMPLOYEESamon304.12D202019EMPLOYEESamon304.12D202019EMPLOYEESamon304.12D202019EMPLOYEESamon304.12D202019EMPLOYEESamon304.12D202019EMPLOYEE<	02/08/2019	EMPLOYEE	Travel	167.04
No.No.Q892019LEXINGTON COUNTY SCHOOL DIST INil Trasportation716.10Q082019EMPLOYEETravel204.12Q082019EMPLOYEETravel204.12Q082019EMPLOYEETravel204.12Q082019EMPLOYEETravel204.12Q082019EMPLOYEETravel204.12Q082019EMPLOYEETravel204.12Q082019EMPLOYEETravel204.12Q082019CAPITOL TOURSSeplois481.50Q082019CAPITOL TOURSPapil Transportation480.00Q082019SUPPLEMENTAL HEALTH CARE SERVICES INCOher Poic Tech Service2.51.50Q082019EMPLOYEETravel177.50Q082019EMPLOYEETravel33.38Q082019EMPLOYEETravel146.16Q082019EMPLOYEETravel1.000.00Q082019EMPLOYEEInstrogeneent1.000.00Q082019EMPLOYEEInstrogeneent1.000.00Q082019EMPLOYEETravel1.25.0Q082019EMPLOYEETravel1.25.0Q082019EMPLOYEETravel1.25.0Q082019EMPLOYEETravel1.25.0Q082019EMPLOYEETravel1.25.0Q082019EMPLOYEETravel1.25.0Q082019EMPLOYEETravel1.25.0Q082019EMPLOYEETravel1.25.0Q082019EMPLOYEETravel1.25.0Q0	02/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,206.55
Auge 102082019EMPLOYEETave 102082019204.12102082019EMPLOYEETavel204.12102082019EMPLOYEETavel204.12102082019EMPLOYEETavel204.12102082019DELLCOMPUTERSTavel204.12102082019ELLCOMPUTERSSupplies481.50102082019EMPLOYEESupplies481.50102082019EMPLEMENTAL IHEALTH CARE SERVICES INCMel Prof & Tech Service2.51.20102082019EMPLOYEETavel7.70102082019EMPLOYEETavel343.81102082019EMPLOYEESupplies3.83.61102082019EMPLOYEESupplies3.83.61102082019EMPLOYEESupplies3.83.61102082019EMPLOYEESupplies3.93.61102082019EMONY EDUCATION CENTER NSRFIntel Prof Menorement4.73.70102082019EMPLOYEETavelTavel3.62.61102082019EMPLOYEETavel1.62.61102082019EMPLOYEETavel1.62.61102082019EMPLOYEETavel1.62.61102082019EMPLOYEETavel1.62.61102082019EMPLOYEETavel1.62.61102082019EMPLOYEETavel1.62.61102082019EMPLOYEETavel1.62.61102082019EMPLOYEETavel1.62.61102082019EMPLOYEETavel1.62.61102082019EMPLOYEETavel<	02/08/2019	RAPTOR TECHNOLOGIES LLC	Supplies	400.00
02082019EMPLOYEETravel20.1202082019EMPLOYEETavel20.1202082019EMPLOYETavel20.1202082019ELICOMPUTERSTavelogyspiles48.1502082019CMPTOTORSSuplics106.0002082019ENERTRICE DBARCE TOURS LICMel Paraportation470.0002082019ENERTRICE DBARCE TOURS LICMel Paraportation470.0002082019ENENGTON COUNTY SCHOOL DIST 1Mel Paraportation470.0002082019EMPLOYEETavel171.5002082019EMPLOYEETavel171.5002082019EMPLOYEESuplics100.0002082019EMPLOYEESuplics100.0002082019EMPLOYEESuplics100.0002082019EMONY EDUCATION CENTER NERFIst Pag Improvenet4.73.7002082019IMPLOYEETavel102.9202082019EMPLOYEETavel102.9202082019EMPLOYEETavel12.5002082019EMPLOYEETavel12.5002082019EMPLOYEETavel12.5002082019EMPLOYEETavel12.5002082019EMPLOYEETavel12.5002082019EMPLOYEETavel12.5002082019EMPLOYEETavel12.5002082019EMPLOYEETavel12.5002082019EMPLOYEETavel12.5002082019EMPLOYEETavel12.6002082019EMPLOYE	02/08/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	716.10
02082019IMPLOYEETavel50.41202082019IMPLOYEETavel30.41202082019ISLCOMPUTERSTakelog Supplies48.15002082019CATTO TOURSSupplies30.6002082019IOXER TREE DBA REE TOURS LLCPul Tanportaina40.0002082019SUPLEMENTAL HEALTH CARE SERVICES INCOfe Pol Fach Service5.51.2602082019IEXINGTON COUNTY SCHOOL DIST 1Pul Tanportaina47.8202082019IMPLOYEETavel37.9302082019IMPLOYEESupplies31.9302082019IMPLOYEEIstrage Supplies31.9302082019INCON FLACTH CORFIstrage Supplies31.9302082019INCON FLACTH CORFIstrage Supplies31.9302082019IMPLOYEEIstrage Supplies31.9302082019IMPLOYEEIstrage Supplies31.9302082019IMPLOYEEIstrage Supplies31.9302082019IMPLOYEEIstrage Supplies31.9302082019IMPLOYEEIstrage Supplies31.9302082019IMPLOYEEIstrage Supplies32.9302082019IMPLOYEEIstrage Supplies32.9302082019IMPLOYEEIstrage Supplies32.9302082019IMPLOYEEIstrage Supplies32.9302082019IMPLOYEEIstrage Supplies32.9302082019IMPLOYEEIstrage Supplies32.9302082019IMPLOYEEIstrage Supplies32.9302082019<	02/08/2019	EMPLOYEE	Travel	204.12
Q2082019EMPLOYEETravelQ204.20Q2082019DELL COMPUTERSRechondory SuppliesA81.50Q2082019CAPITOL TOURSSuppliesModelQ2082019BOKER T RICE DBA RICE TOURS LLCPuil Transportation400.00Q2082019SUPPLEMENTAL HEALTH CARE SERVICES INCOther Prof & Cach Service2,512.50Q2082019LEXINGTON COUNTY SCHOOL DIST 1Puil Transportation478.62Q2082019EMPLOYEETravel747.00Q2082019EMPLOYEETravel343.83Q2082019EMPLOYEESupplies319.30Q2082019ENDLY ENCOUNTY SCHOOL DISTSupplies319.30Q2082019EMPLOYEESupplies319.30Q2082019EMPLOYEESupplies319.30Q2082019ENDLY ENTERPRISES LLCSupplies319.30Q2082019EMPLOYEESupplies319.30Q2082019EMPLOYEETravel702.00Q2082019EMPLOYEETravel312.50Q2082019EMPLOYEETravel312.50Q2082019EMPLOYEETravel312.50Q2082019EMPLOYEETravel312.50Q2082019EMPLOYEETravel312.50Q2082019EMPLOYEETravel312.50Q2082019EMPLOYEETravel312.50Q2082019EMPLOYEETravel312.60Q2082019EMPLOYEETravel312.60Q2082019EMPLOYEETravel312.60Q2082019 <t< td=""><td>02/08/2019</td><td>EMPLOYEE</td><td>Travel</td><td>204.12</td></t<>	02/08/2019	EMPLOYEE	Travel	204.12
0208.019DELCOMPUTERSTechnolog Supplies481.500208.0219CAPTOL TOURSSuppliesMolesMoles0208.0219BOXERT TICE DBA RICE TOURS LICMole Prof A Cach Service2,512.500208.0219SUPPLEMENTAL HEALTH CARE SERVICES INCMole Prof A Cach Service7,80.20208.0219LEXINGTON COUNTY SCHOOL DIST 1Mole Prof A Cach Service7,80.20208.0219EMPLOYEETavel7,80.23,33.30208.0219EMPLOYEETavel3,43.30208.0219EMPLOYEESupplies3,93.30208.0219EMPLOYEENTERPRISES LICSupplies3,93.30208.0219ENONY EDUCATION CENTER NSRFSupplies1,00.000208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,26.90208.0219EMPLOYEETavel1,25.90208.0219EMPLOYEETavel1,26.90208.0219EMPLOYEETavel1,2	02/08/2019	EMPLOYEE	Travel	204.12
D2082019CAPTOL TOURSSupplies106.40D2082019BOKER TRICE DBA RICE TOURS LLCPupli Transportation400.00D2082019SUPPLEMENTAL HEALTH CARE SERVICES INCDer Por & Cenh Service2,512.50D2082019LEXINGTON COUNTY SCHOOL DIST 1Pupli Transportation478.02D2082019EMPLOYERTravel17.50D2082019EMPLOYERTravel343.38D2082019EMPLOYERSupplies319.30D2082019ENDON HEALTH CORPSupplies319.30D2082019ROKS HARPER ENTERPRISES LLCInstrogramment4,737.00D2082019EMPLOYERTravel12082014,737.00D2082019EMPLOYERTravel120820112,50D2082019EMPLOYERTravel12,5012,50D2082019EMPLOYERTravel12,5012,50D2082019EMPLOYERTravel12,5012,50D2082019EMPLOYERTravel12,5012,50D2082019EMPLOYERTravel12,5012,50D2082019EMPLOYERTravel12,5012,50D2082019EMPLOYERTravel12,5012,50D2082019EMPLOYERTravel12,5012,50D2082019EMPLOYERTravel12,5012,50D2082019EMPLOYERTravel12,6212,50D2082019EMPLOYERTravel12,6013,68D2082019EMPLOYERTravel12,6013,68	02/08/2019	EMPLOYEE	Travel	204.12
Normal 02082019BOOKER T RICE DBA RICE TOURS LLCPupil Transportation400.0002082019SUPPLEMENTAL HEALTH CARE SERVICES INCOther Prof & Tech Service2,512.5002082019LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation478.0202082019EMPLOYEETravel177.5002082019EMPLOYEETravel343.3802082019EMPLOYEETravel146.1602082019EMPLOYEESupplies319.3002082019SCHOOL HEALTH CORPSupplies319.3002082019BROKS HARPER ENTERPRISES LLCInst Prog Improvement1,000.0002082019HARMONY EDUCATION CENTER NSRFInst Prog Improvement4,737.0002082019EMPLOYEETravel152.5002082019EMPLOYEETravel152.5002082019EMPLOYEETravel152.5002082019EMPLOYEETravel168.802082019EMPLOYEETravel163.68802082019EMPLOYEETravel163.68802082019EMPLOYEETravel163.68802082019EMPLOYEETravel163.68802082019EMPLOYEETravel163.68802082019EMPLOYEETravel163.68802082019EMPLOYEETravel163.68802082019EMPLOYEETravel163.68802082019EMPLOYEETravel163.68802082019EMPLOYEETravel163.68802082019EMPLOYEETravel	02/08/2019	DELL COMPUTERS	Technology Supplies	481.50
NumberNumber02082019SUPPLEMENTAL HEALTH CARE SERVICES INCOther Prof. & Tech Service2,512.5002082019LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation478.0202082019EMPLOYEETravel177.5002082019EMPLOYEETravel343.3802082019EMPLOYEETravel146.1602082019SCHOOL HEALTH CORPSupplies319.3002082019BROOKS HARPER ENTERPRISES LLCInst Prog Improvement1,000.0002082019HARMONY EDUCATION CENTER NSRFInst Prog Improvement4,737.0002082019EMPLOYEETravelTravel152.5002082019EMPLOYEETravel152.50152.5002082019EMPLOYEETravel152.50152.5002082019EMPLOYEETravel162.60136.8802082019EMPLOYEETravel132.60136.8802082019EMPLOYEETravel136.88136.8802082019EMPLOYEETravelTravel136.8802082019EMPLOYEETravel136.88136.8802082019EMPLOYEETravelTravel136.8802082019EMPLOYEETravelTravel136.8802082019EMPLOYEETravelTravel32.70	02/08/2019	CAPITOL TOURS	Supplies	106.40
02082019LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation478.0202082019EMPLOYEETravel177.5002082019EMPLOYEETravel343.3802082019EMPLOYEETravel146.1602082019SCHOOL HEALTH CORPSuplies319.3002082019BROOKS HARPER ENTERPRISES LLCInst Prog Improvement1,000.0002082019HARMONY EDUCATION CENTER NSRFInst Prog Improvement4,737.0002082019EMPLOYEETravel126.5002082019EMPLOYEETravel152.5002082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019EMPLOYEETravel136.8802082019<	02/08/2019	BOOKER T RICE DBA RICE TOURS LLC	Pupil Transportation	400.00
No. 1No. 102/08/2019EMPLOYEETravel177.5002/08/2019EMPLOYEETravel343.3802/08/2019EMPLOYEETravel146.1602/08/2019SCHOOL HEALTH CORPSuplies319.3002/08/2019BROOKS HARPER ENTERPRISES LLCInst Prog Improvement1,000.0002/08/2019HARMONY EDUCATION CENTER NSRFInst Prog Improvement4,737.0002/08/2019EMPLOYEETravel102.9502/08/2019EMPLOYEETravel152.5002/08/2019EMPLOYEETravel152.5002/08/2019EMPLOYEETravel136.8802/08/2019EMPLOYEETravel136.8802/08/2019EMPLOYEETravel320.70	02/08/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
AQ082019EMPLOYEETravel343.38AQ082019EMPLOYEETravelTravel146.16AQ082019SCHOOL HEALTH CORPSuppliesSupplies319.30AQ082019BROOKS HARPER ENTERPRISES LLCIns Prog Improvement4,737.00AQ082019HARMONY EDUCATION CENTER NSRFTravel102.95AQ082019EMPLOYEETravel152.50AQ082019EMPLOYEETravel152.50AQ082019EMPLOYEETravel136.88AQ082019EMPLOYEETravel30.70	02/08/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	478.02
0208/2019EMPLOYEETravel146.160208/2019SCHOOL HEALTH CORPSuppies319.300208/2019BROKS HARPER ENTERPRISES LLCInst Prog Improvement1,000.000208/2019HARMONY EDUCATION CENTER NSRFInst Prog Improvement4,737.000208/2019EMPLOYEETravel102.950208/2019EMPLOYEETravel152.500208/2019EMPLOYEETravel152.500208/2019EMPLOYEETravel136.880208/2019EMPLOYEETravel320.70	02/08/2019	EMPLOYEE	Travel	177.50
A208/2019SCHOOL HEALTH CORPSuppliesSupplies319.30A208/2019BROOKS HARPER ENTERPRISES LLCInst Prog Improvement1,000.00A208/2019HARMONY EDUCATION CENTER NSRFInst Prog Improvement4,737.00A208/2019EMPLOYEETravel102.95A208/2019EMPLOYEETravel152.50A208/2019EMPLOYEETravel136.88A208/2019EMPLOYEETravel136.88A208/2019EMPLOYEETravel32.70	02/08/2019	EMPLOYEE	Travel	343.38
No. 1No. 102/08/2019BROOKS HARPER ENTERPRISES LLCInst Prog Improvement1,000.0002/08/2019HARMONY EDUCATION CENTER NSRFInst Prog Improvement4,737.0002/08/2019EMPLOYEETravel102.9502/08/2019EMPLOYEETravel152.5002/08/2019EMPLOYEETravel152.5002/08/2019EMPLOYEETravel136.8802/08/2019EMPLOYEETravel320.70	02/08/2019	EMPLOYEE	Travel	146.16
D2/08/2019HARMONY EDUCATION CENTER NSRFInst Prog Improvement4,737.00D2/08/2019EMPLOYEETravel102.95D2/08/2019EMPLOYEETravel152.50D2/08/2019EMPLOYEETravel152.50D2/08/2019EMPLOYEETravel136.88D2/08/2019EMPLOYEETravel320.70	02/08/2019	SCHOOL HEALTH CORP	Supplies	319.30
02/08/2019 EMPLOYEE Travel 102.95 02/08/2019 EMPLOYEE Travel 152.50 02/08/2019 EMPLOYEE Travel 152.50 02/08/2019 EMPLOYEE Travel 156.88 02/08/2019 EMPLOYEE Travel 320.70	02/08/2019	BROOKS HARPER ENTERPRISES LLC	Inst Prog Improvement	1,000.00
02/08/2019 EMPLOYEE Travel 152.50 02/08/2019 EMPLOYEE Travel 152.50 02/08/2019 EMPLOYEE Travel 136.88 02/08/2019 EMPLOYEE Travel 320.70	02/08/2019	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	4,737.00
02/08/2019 EMPLOYEE Travel 152.50 02/08/2019 EMPLOYEE Travel 136.88 02/08/2019 EMPLOYEE Travel 320.70	02/08/2019	EMPLOYEE	Travel	102.95
02/08/2019 EMPLOYEE Travel 136.88 02/08/2019 EMPLOYEE Travel 320.70	02/08/2019	EMPLOYEE	Travel	152.50
02/08/2019 EMPLOYEE Travel 320.70	02/08/2019	EMPLOYEE	Travel	152.50
	02/08/2019	EMPLOYEE	Travel	136.88
02/08/2019 EMPLOYEE Travel 131.66	02/08/2019	EMPLOYEE	Travel	320.70
	02/08/2019	EMPLOYEE	Travel	131.66

Monthly Expenditures

Post Date	Vendor	Description	Amount
02/08/2019	EMPLOYEE	Travel	192.56
02/08/2019	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,600.00
02/08/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	325.00
02/08/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
02/08/2019	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	3,430.00
02/08/2019	EMPLOYEE	Travel	177.50
02/08/2019	BOGARTS RESTAURANT	Other Objects	120.00
02/08/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	420.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
02/08/2019	FIRE SYSTEMS INC	Repairs and Maintenance	575.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,458.40
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,493.04
02/08/2019	ZINGERS FENCING LLC	Repairs and Maintenance	2,450.00
02/08/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
02/08/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,104.24
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
02/08/2019	SUPPLYWORKS	Supplies-Maintenace	264.14
02/08/2019	W W GRAINGER	Supplies-Maintenace	127.12
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
02/08/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	719.04
02/08/2019	SUPPLYWORKS	Supplies-Maintenace	387.08
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
02/08/2019	ZINGERS FENCING LLC	Repairs and Maintenance	425.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
02/08/2019	GE APPLIANCES	Supplies-Maintenace	1,002.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
02/08/2019	SUPPLYWORKS	Supplies-Maintenace	466.19
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
02/08/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	278.53
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
02/08/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
02/08/2019	SUPPLYWORKS	Supplies-Maintenace	299.16
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
02/08/2019	SUPPLYWORKS	Supplies-Maintenace	107.54

Monthly Expenditures

Post Date	Vendor	Description	Amount
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
02/08/2019	CLEAN AIRE INC	Supplies-Maintenace	630.00
02/08/2019	W W GRAINGER	Supplies-Maintenace	130.92
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
02/08/2019	ASMAR, HAYA A	Pupil Transportation	192.10
02/08/2019	COLE, SUSAN	Pupil Transportation	740.08
02/08/2019	DUNN, EMILY	Pupil Transportation	1,081.59
02/08/2019	FOGLE, PAM	Pupil Transportation	371.20
02/08/2019	EMPLOYEE	Pupil Transportation	1,454.06
02/08/2019	PEARCE, TIM	Pupil Transportation	992.50
02/08/2019	SABBAGHA, THERESA	Pupil Transportation	307.40
02/08/2019	SIMUEL, DEATRU	Pupil Transportation	347.13
02/08/2019	EMPLOYEE	Pupil Transportation	173.42
02/08/2019	STROUD, ANDREA	Pupil Transportation	912.46
02/08/2019	EMPLOYEE	Pupil Transportation	300.15
02/08/2019	VAUGHN, DANA	Pupil Transportation	918.72
02/08/2019	EMPLOYEE	Travel	328.28
02/08/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
02/08/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
02/08/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
02/08/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
02/08/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
02/08/2019	BOOKSOURCE	Supplies	4,749.72
02/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
02/08/2019	RAPTOR TECHNOLOGIES LLC	Supplies	500.00
02/08/2019	BISHOP, CATHERINE H	Inst Prog Improvement	20,162.72
02/08/2019	EMPLOYEE	Travel	293.66
02/08/2019	EMPLOYEE	Travel	315.23
02/08/2019	EMPLOYEE	Travel	533.89
02/08/2019	EMPLOYEE	Travel	144.19
02/08/2019	EMPLOYEE	Travel	296.09
02/08/2019	EMPLOYEE	Travel	257.23
02/08/2019	EMPLOYEE	Travel	116.87
02/08/2019	EMPLOYEE	Travel	139.78
02/08/2019	EMPLOYEE	Travel	152.54
02/08/2019	EMPLOYEE	Travel	251.72
02/08/2019	EMPLOYEE	Travel	210.54
02/08/2019	EMPLOYEE	Travel	228.81
02/08/2019	EMPLOYEE	Travel	143.26
02/08/2019	EMPLOYEE	Travel	135.98
02/08/2019	ANOTHER PRINTER	Printing and Binding	2,495.51
02/08/2019	EMPLOYEE	Travel	215.47
02/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,018.10
02/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,683.30
02/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,581.68

Monthly Expenditures

Post Date	Vendor	Description	Amount
02/08/2019	GROVE MEDICAL	Supplies	383.60
02/08/2019	FINISHMASTER INC	Supplies	2,498.99
02/08/2019	EMPLOYEE	Travel	103.94
02/08/2019	SCHOOL SPECIALTY INC	Supplies	112.20
02/08/2019	BROOKS HARPER ENTERPRISES LLC	Inst Prog Improvement	1,000.00
02/08/2019	EMPLOYEE	Travel	338.10
02/08/2019	BURKETT BURKETT AND BURKETT	Dues and Fees	245.00
02/08/2019	MUSICAL INNOVATIONS	Supplies	1,069.99
02/08/2019	EDCON INC	Building	10,000.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,932.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,040.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,932.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,674.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	446.00
02/08/2019	BSN SPORTS	Pupil Activity	749.00
02/08/2019	MODERN TURF INC	Pupil Activity	931.66
02/08/2019	ALERT SERVICES INC	Pupil Activity	115.80
02/08/2019	T AND T SPORTS	Pupil Activity	558.54
02/08/2019	BSN SPORTS	Pupil Activity	1,181.28
02/08/2019	T AND T SPORTS	Pupil Activity	539.28
02/08/2019	BSN SPORTS	Pupil Activity	1,492.65
02/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	158.10
02/11/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	507.92
02/11/2019	BROADWAY TEACHING GROUP	Travel	1,698.00
02/11/2019	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Supplies	617.18
02/11/2019	THE OFFICE PAL INC	Supplies	2,361.34
02/11/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	622.48
02/11/2019	SC HOSA	Travel	255.00
02/11/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,059.96
02/11/2019	JW PEPPER	Supplies	236.00
02/11/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,202.21
02/11/2019	CONVERSE COLLEGE	Inst Prog Improvement	350.00
02/11/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	353.32
02/11/2019	SIGNS ETC	Supplies-Maintenace	300.14
02/11/2019	REBEL YELL INC	Supplies-Maintenace	224.70
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	383.15
02/11/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	836.31
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.40
02/11/2019	CITY OF CAYCE	Public Utilities	5,540.93
02/11/2019	CITY OF CAYCE	Public Utilities	4,916.69
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	588.67
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	267.67

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/11/2019	SUPPLYWORKS	Supplies-Maintenace	104.77
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	430.31
02/11/2019	SUPPLYWORKS	Supplies-Maintenace	526.14
02/11/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	1,765.50
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.40
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	312.26
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	457.96
02/11/2019	EMPLOYEE	Pupil Transportation	488.40
02/11/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	950.00
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	27,195.00
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	10,298.96
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	3,777.82
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	13,170.49
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	13,938.97
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	12,153.96
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	16,542.79
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	28,788.82
02/11/2019	MAJOR BUSINESS MACHINES	Repairs and Maintenance	711.00
02/11/2019	NAVIANCE INC DBA HOBSON INC	Software Renewal/Agreemen	43,432.38
02/11/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,200.26
02/11/2019	MONOPRICE.COM	Supplies	171.09
02/11/2019	CLARK POWELL ASSOCIATES INC	Supplies	812.34
02/11/2019	LAURENS COUNTY SCHOOL DISTRICT 55	Software Renewal/Agreemen	1,050.00
02/11/2019	YESCAROLINA	Inst Prog Improvement	235.00
02/11/2019	HEINEMANN	Supplies	593.77
02/11/2019	AOS SPECIALTY CONTRACTORS INC	Building	2,927.42
02/11/2019	AOS SPECIALTY CONTRACTORS INC	Building	2,961.43
02/11/2019	AOS SPECIALTY CONTRACTORS INC	Building	2,957.05
02/11/2019	AOS SPECIALTY CONTRACTORS INC	Building	1,380.87
02/11/2019	AOS SPECIALTY CONTRACTORS INC	Building	1,139.91
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	13,624.99
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,685.85
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,442.59
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,810.46
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,134.26
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,746.67
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	827.28
02/11/2019	TRIDENT BEVERAGE INC	Food	816.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,391.63
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,516.07
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,291.31
02/11/2019	TRIDENT BEVERAGE INC	Food	306.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,337.75
02/11/2019	TRIDENT BEVERAGE INC	Food	408.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,232.09
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,223.16
02/11/2019	TRIDENT BEVERAGE INC	Food	612.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,398.22
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Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,191.11
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,104.18
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,460.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,351.79
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,832.20
02/11/2019	TRIDENT BEVERAGE INC	Food	204.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,233.06
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,624.46
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,333.36
02/11/2019	TRIDENT BEVERAGE INC	Food	1,530.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,993.73
02/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	943.00
02/11/2019	PECKNEL MUSIC CO INC	Pupil Activity	401.25
02/11/2019	HP INC	Pupil Activity	240.26
02/11/2019	BUSINESS MACHINE EXCHANGE LLC	Pupil Activity	217.80
02/11/2019	SCHOOL SPECIALTY INC	Pupil Activity	584.80
02/11/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	849.47
02/11/2019	SHAR PRODUCTS	Pupil Activity	1,370.21
02/11/2019	HIRES, CHRYSSANDRA	Pupil Activity	103.70
02/11/2019	SELLE, MICHAEL W	Pupil Activity	132.50
02/11/2019	CARROLL, DAN D	Pupil Activity	109.10
02/11/2019	POPE, WYMAN	Pupil Activity	132.50
02/11/2019	RICHBERG, TERRY L	Pupil Activity	119.90
02/11/2019	ROBINSON, LAMAZ	Pupil Activity	101.10
02/11/2019	LEYEN, THOMAS	Pupil Activity	129.50
02/11/2019	MODERN TURF INC	Pupil Activity	187.50
02/11/2019	EMPLOYEE	Pupil Activity	234.66
02/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,521.78
02/12/2019	THE OFFICE PAL INC	Supplies	114.03
02/12/2019	COSENTINO, ANDREW A	Supplies	1,200.00
02/12/2019	CAPITOL TOURS	Pupil Transportation	957.60
02/12/2019	ALGY COSTUMES AND UNIFORMS	Supplies	619.46
02/12/2019	PECKNEL MUSIC CO INC	Supplies	1,244.78
02/12/2019	THE OFFICE PAL INC	Supplies	1,099.06
02/12/2019	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	1,608.00
02/12/2019	WORLD STRIDES	Pupil Transportation	6,500.00
02/12/2019	SAMUEL FRENCH INC	Supplies	270.00
02/12/2019	MACGILL & CO	Supplies	209.00
02/12/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,103.25
02/12/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	520.25
02/12/2019	GARRETT BOOK COMPANY	Library Books	4,396.39
02/12/2019	EDUCATIONAL DEVELOPMENT CORPORATION	Library Books	375.88
02/12/2019	EBSCO	Periodicals	380.72
02/12/2019	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	1,316.00
02/12/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	23,475.98
02/12/2019	SC SCHOOL BOARD ASSOCIATION	Other Prof & Tech Service	465.21
02/12/2019	THE OFFICE PAL INC	Supplies	141.70
02/12/2019	W W GRAINGER	Supplies-Maintenace	529.26

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Monthly Expenditures

From 2/1/2019 to 2/28/2019

Online NUTL NATION ANTION	Post Date	Vendor	Description	Amount
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012199CMAOKCalculary Supplier1214.09012190NEIDATYONG ENGNERINGCalculary Supplier324.43012190SEIDATYONG ENGNERING CONVENTING CINTERNew Coll324.43012190NEIDATAN NATION CONVENTING CINTERNew Coll32.00012190SEIDA CALCULATY NCNew Coll32.00012190NEIDA CALCULATY NCNew Coll32.00012190SEIDA CALCULATY NCNew Coll32.00012190NEIDA CALCULATY NCNew Coll32.00012190CALCULATY NCNew Coll32.00012191CALCULATY NCNew Coll32.00012191CALCULATY NCNew Coll32.00012191CALCULATY NCNew Coll32.00012191CALCULATY NCNew Coll32.00012191CALCULATY NCNew Coll32.00012191CALCULATY NCNew Coll32.00012191 <td>02/12/2019</td> <td>CDWG ACCT 305089</td> <td>Software Renewal/Agreemen</td> <td>2,220.00</td>	02/12/2019	CDWG ACCT 305089	Software Renewal/Agreemen	2,220.00
Bit 2000 ITELENETWORK ENCINERING Tendots Septime 3.928.45 Bit 2000 SECULATENC Septime 792.30 Bit 2000 SECULATENC Septime 792.30 Bit 2000 SECULATENC CONVENTION CENTER Tend 1.090.00 Bit 2000 SECURATENC CONVENTION CENTER Tend 1.090.00 Bit 2000 SECURATENC CONVENTION CENTER Septime 30.30 Bit 2000 AREDO ACMERNY OF SELP DETENSE LLC Septime 30.30 Bit 2000 THE OFTECT FALINE Septime 30.70 Bit 2000 CHOLEN AND STRES INCOMENTION Bit Antriby 39.80 Bit 2000 CHOLEN AND STRES INCOMENTION Bit Antriby 39.80 Bit 2000 CHOLEN AND STRES INCOMENTION Bit Antriby 30.80 Bit 2000 CHOLEN AND STRES INCOMENTION Bit Antriby 30.80 Bit 2000 CHOLEN AND STRES INCOMENTION Bit Antriby 30.80 Bit 2000 CHOLEN AND STRES INCOMENTION Bit Antriby 30.80 Bit 2000 SECHINE AND STRES INCOMENTION Bit Antriby <td></td> <td></td> <td>Software Renewal/Agreemen</td> <td>155.40</td>			Software Renewal/Agreemen	155.40
0212207 MAXEN SPRICE CHARLESTON CONVENTION CENTER Tarel 0212 0212207 INAMASY SUTTES CHARLESTON CONVENTION CENTER Tarel 0212 0212207 INADOX COLDENT INVOCOD Tarel 02500 0212207 SCHOKA Tarel 0500 0212207 ILARDOX COLDENT OF SLIP DEPARSE LLC One Park A Tarel 0500 0212207 ILEGOTTEC PALL NC Segriso 0413 0212207 ILEGOTTEC PALL NC Segriso </td <td>02/12/2019</td> <td>CAMCOR</td> <td>Technology Supplies</td> <td>12,914.90</td>	02/12/2019	CAMCOR	Technology Supplies	12,914.90
NoteTextText4.1.7.0.12.007IMMANY SUTTES CHARLESTON CONVENTION CENTERTextJAMAN0.12.007IMMANY SUTTES CHARLESTON CONVENTION CENTERTextJAMAN0.12.007IMMANY SUTTES CHARLESTON CONVENTIONDeb Pole Text ServiceJAMAN0.12.007IMMEDIA CADENY OF SELF DETENSE LLCOber Pole Text ServiceJAMAN0.12.007IMMEDIA CENTER NETSapplieJAMAN0.12.007IMMEDIA CENTER NETPall ActivityJAMAN0.12.007IMMEDIA SERVICESTINCPall ActivityJAMAN0.12.007CADENA SPORTS INCPall ActivityJAMAN0.12.007MUNCHINGEN SCHOOLPall ActivityJAMAN0.12.007MUNCHINGEN SCHOOL </td <td>02/12/2019</td> <td>INTERNETWORK ENGINEERING</td> <td>Technology Supplies</td> <td>3,928.45</td>	02/12/2019	INTERNETWORK ENGINEERING	Technology Supplies	3,928.45
0212209IAMPTON ENTIANYNODTarvitJABAB0212209ALKOAGANY OF SILLEConder Jok Tarkob Service25000212209IALANING WITHOUT TAASSapplien36.250212209ITE OPHCE PALLINCSapplien37.650212209ITE OPHCE PALLINCPapil Acrinya376.400212209ITE OPHCE PALLINCPapil Acrinya376.400212209ITE OPHCE PALLINCPapil Acrinya376.400212209ITE OPHCE PALLINCPapil Acrinya376.400212209ITE OPHCE PALLINCPapil Acrinya376.600212209ITE OPHCE PALLINCSapplien376.600212209ITE OPHCE PALLINCSa	02/12/2019	SCHOOL SPECIALTY INC	Supplies	799.29
C1212.09K100 A ADEN YO SLIT PETNEL LCTard25.01C121.09HLOD YADEN YO SLIT PETNEL LCOher Met Ab. Strive12.90C121.09HEOPREP AL INCSayale70.51C121.09HEOPREP AL INCPall Adviny70.71C121.09KIO SUNS NUMERPall Adviny70.71C121.09CAULINN SYNT NCPall Adviny70.01C121.09CAULINN SYNT NCPall Adviny70.01C121.09CAULINN SYNT NCPall Adviny70.01C121.09CAULINN SYNT NCPall Adviny70.01C121.09SURING SCIEDCAL LACCPall Adviny70.01C121.09SURING SCIEDCAL LACCPall Adviny70.02C121.09SURING SCIEDCAL LACCSayale70.02C121.09SURING SCIEDCAL LACCSayale70.02C121.09SURING SCIEDCAL LACCSayale70.02C121.09ADAMEN SUFFLAT INCSayale70.02C121.09SURING SCIEDCAL LACCSayale70.02C121.09SURING SCIEDCAL LACCSayale70.02C121.09SURING SCIEDCAL LACCSayale70.02C121.09SURING SCIEDCAL LACCSayale70.02C121.09SURING SCIEDCAL LACCSayale70.02 </td <td>02/12/2019</td> <td>EMBASSY SUITES CHARLESTON CONVENTION CENTER</td> <td>Travel</td> <td>421.72</td>	02/12/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	421.72
Dill 2019AKRDA ACADEMY OF SELF DEFENSE LLCOnce Pure A Tree Service25.00Dil 2019HE OPPICE PAL INCSequiteSequiteDil 2019HE OPPICE PAL INCPupI Activity39.64Dil 2019BIS NORTSPupI Activity39.64Dil 2019CARCEN SORTS INCPupI Activity39.64Dil 2019CARCEN SORTS INCPupI Activity39.64Dil 2019CARCEN SORTS INCPupI Activity30.60Dil 2019CARCEN SORTS INCPupI Activity30.60Dil 2019CARCEN SORTS INCPupI Activity30.60Dil 2019SCHIER SCHOOL LACUEPupI Activity30.60Dil 2019SCHIER SCHOOL LACUEPupI Activity30.60Dil 2019SCHIER SCHOOL LACUEPupI Activity30.60Dil 2019SCHIER SCHOOL LACUEPupI Activity420.31Dil 2019CARCENCE LACUEN SCHOOL TACUESequite30.61Dil 2019CARCENCE LACUEN SCHOOL TACUESequite30.61Dil 2019CARCENCE LACUEN SCHOOL TACUESequite30.61Dil 2019CARCENCE LACUEN SCHOOL TACUESequite30.61Dil 2019CARCENCE LACUENT NCSequite30.61Dil 2019CARCENCE LACUENT NCSequite30.61Dil 2019ROMA AND SUPITY INC (TSI)Sequite30.62Dil 2019RUE NUSS OL LEXINTON NCSequite30.62Dil 2019RUE NUSS OL LEXINTON NCSequite30.62Dil 2019RUE NUSS OL LEXINTON NCSequite <td>02/12/2019</td> <td>HAMPTON INN HAYWOOD</td> <td>Travel</td> <td>1,080.00</td>	02/12/2019	HAMPTON INN HAYWOOD	Travel	1,080.00
0122019LEARNING WITHOUT TEARSSupplies982.900212019THE OPTICE PAL INCSupplies97.750212019BIS FORTSPail Activity97.800212019BIS FORTSPail Activity97.800212019CARDLEA STORTS INCPail Activity97.000212019CHICLA STORTS INCPail Activity98.000212019CHICLA STORTS HIGH SCHOOLPail Activity98.000212019CHICLE COLLECTORT OF HIGHPail Activity98.000212019SUBME SCHOOL LEAGUEPail Activity97.600212019SCHIGH SCHOOL LEAGUEPail Activity97.600212019SUBME SCHOOL LEAGUEPail Activity97.600212019SUBME SCHOOL LEAGUESapaira97.640212019SUBME SCHOOL LEAGUESapaira97.640212019SUBME SCHOOL LEAGUESapaira97.640212019SUBME SCHUEL INS COMPUTER CENTER INCSapaira97.840212019CHICH SCHOOL TEAGUESapaira97.840212019CHICH SCHOOL TEAGUESapaira97.840212019DIRAS AND SUPPLY INC (ST)Sapaira97.840212019CHICH SCHOOL TEAGUESapaira97.840212019DIRAS AND SUPPLY INC (ST)Sapaira97.840212019NEW RESK SCHUE INSCSapaira97.840212019WIN CARADERS PERCELANDIA CONCRUESapaira97.840212019NEW RESK SCHUE INSCSapaira97.840212019WIN CARADERS P	02/12/2019	SC HOSA	Travel	255.00
0122019THE OFFICE PALINCRipplex777.5302122019THE OFFICE PALINCPapil Acrivity797.5102122019DEN SENTSPapil Acrivity796.102122019CRUCLAS SPORTS INCPapil Acrivity705.00212019CRUCLAS CRUCLAS THE ACRIVEPapil Acrivity705.00212019CRUCLAS CRUCLAS CRUCLAS INC.Papil Acrivity705.00212019SUMBENTLI HURI SCHOOLPapil Acrivity705.00212019SUMBENTIL HURI SCHOOLSapelies667.70212019CRUCLAS SUMPLINE CRUCLAS INC.Sapelies705.10212019CRUCLAS SUMPLINE CRUCLAS INC.Sapelies707.810213019CRUCLAS SUMPLINE CRUCLASSapelies707.810213019CRUCLAS SUMPLINE CRUCLASSapelies707.810213019CRUCLAS SUMPLINE CRUCLASSapelies707.810213019CRUCLAS SUMPLINE CRUCLASSapelies707.810213019CRUCLAS SUMPLINE CRUCLASSapelies705.810213019CRUCLAS SUMPLINE CRUCLASSapelies705.610213019DENS AND SUMPLINE CRUCLASSapelies705.610213019DENS AND SUMPLINE CRUCLASSapelies705.610213010DENS CRUCLASTINE CRUCLAS<	02/12/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	125.00
0.12.2.019ITE OFFICE PALLINCPapil Activity3.97.010.2.12.2.019BIN STORTSPapil Activity3.98.040.2.12.2.019CAROLINA SPORTS INCPapil Activity3.00.010.2.12.2.019RICHLAN SDORTHEAT HORI SCHOOLPapil Activity3.00.010.2.12.2.019RICHLAN SDORTHEAT HORI SCHOOLPapil Activity3.00.010.2.12.2.019RICHLAN SCHOOLPapil Activity3.00.010.2.12.2.019SUMOR HOR SCHOOLPapil Activity3.00.010.2.12.2.019SUMOR HOR SCHOOLPapil Activity3.00.010.2.12.2.019SUMOR HOR SCHOOLPapil Activity3.00.010.2.12.2.019SUMOR HOR SCHOOLPapil Activity3.00.010.2.12.2.019SUMOR HULL HORIG SCHOOLPapil Activity3.00.010.2.12.2.019SUMOR HULL HORIG SCHOOLPapil Activity3.00.010.2.12.0.019SUMOR HULL HIGH SCHOOLSapplies3.00.010.2.12.0.019SUMOR SCHOLL HUNC HULL HULL HULL HULL HULL HULL HULL HUL	02/12/2019	LEARNING WITHOUT TEARS	Supplies	382.50
Paper ActionPaper ActionPaper ActionD/12.001CARCUNA SPORTS INCPaper Action25.00D/12.001CREELAND NORTHEAST HIGH SCHOOLPaper Activity30.00D/12.001CREELAND NORTHEAST HIGH SCHOOLPaper Activity42.60D/12.001CREELAND NORTHEAST HIGH SCHOOLPaper Activity42.60D/12.001CREELAND NORTHEAST HIGH SCHOOLPaper Activity42.60D/12.001SCHERH SCHOOL LAGUEPaper Activity36.64D/12.001SCHERH SCHOOL LAGUEPaper Activity40.05D/12.001CARCUNCTURE TRANSING MATERIALSSapplica Carcuncture40.05D/12.001ACKNERK LERINING MATERIALSSapplica40.05D/12.001ACKNERK LERINING MATERIALSSapplica40.15D/13.001ACKNERK LERINING MATERIALSSapplica10.14D/13.001ACKNERK LERINING MATERIALSSapplica10.14D/13.001ACKNERK LERINING MATERIALSSapplica10.14D/13.001ACKNERK LERINING MATERIALSSapplica10.14D/13.001SCHOL SPECIALTY INCSapplica10.14D/13.001SCHOL SPECIALTY INCSapplica21.16D/13.001INDER AND SUPPLY INC (FSI)Toholog Sapplica21.16D/13.001INDER AND SUPPLY INC (FSI)Sapplica30.00D/13.001MARGERSapplica31.60D/13.001MARGERSapplica31.60D/13.001MARGERSapplica31.60D/13.001MARGERSapplica </td <td>02/12/2019</td> <td>THE OFFICE PAL INC</td> <td>Supplies</td> <td>747.55</td>	02/12/2019	THE OFFICE PAL INC	Supplies	747.55
Qu122019CAROLINA SPORTS INCPupi Activity22.00Qu22019RCHLAND NORTHEAST HIGH SCHOOLPupi Activity15.00Qu22019GREENE, CHRISTOPHERPupi Activity50.00Qu22019GREENE, CHRISTOPHERPupi Activity45.00Qu22019GREENE, CHRISTOPHERPupi Activity179.25Qu22019SUMBRICH SCHOOLPupi Activity179.23Qu22019SCHIGH SCHOOL LEAGUEPupi Activity40.35Qu22019SUMBRICH LIE GUEDIPupi Activity40.35Qu22019SCHIGH SCHOOL LEAGUEPupi Activity40.35Qu22019SCHIGH SCHOOL LEAGUEPupi Activity40.35Qu212019SCHIGH SCHOOL LEAGUEPupi Activity40.35Qu212019SCHIGH SCHOOL LEAGUEPupi Activity40.35Qu212019SCHIGH SCHOUL LEAGUEPupi Activity40.35Qu212019SCHIGH SCHOULT NECTORITIR INCSupples40.47Qu212019SCHIGH SCHOULT INC (SR)Supples30.48Qu212019SCHIGH SCHOULT INC (SR)Supples30.48Qu212019HENE SCHILLT INC (SR)Supples30.46Qu212019HENE SCHILLT INC (SR)Supples30.46Qu212019HENE SCHILLES INCSupples30.46Qu212019HENE SCHILLES INCSupples30.46Qu212019HENE SCHILLES INCSupples30.46Qu212019HENE SCHILLES INCSupples30.46Qu212019KIGUAN SUPPLYSupples30.46Qu212019	02/12/2019	THE OFFICE PAL INC	Pupil Activity	397.70
Qui22019RCHLAND NORTHEAST HIGH SCHOOLPupil Activity130.00QUI22019GEENE, CIRRISTOPHERPupil Activity500.00QUI22019HUTM, CIRRISTOPHERPupil Activity428.00QUI22019HUTM, CIRRISTORIOU,Pupil Activity139.20QUI22019SCHIGH SCHOOL, LEAGUEPupil Activity139.20QUI22019SCHIGH SCHOOL, LEAGUEPupil Activity420.35QUI22019SCHIGH SCHOOL, LEAGUESupil Activity420.35QUI22019SCHIGH SCHOOL, MAERIALSSupilos60.73QUI32019ACADEMIC SUPPLIER DBA RASIN COMPUTER CENTER INCSupilos1.276.19QUI32019SCHOOL SPECIALTY INCSupilos1.261.40QUI32019FORM SAND SUPPLY INC (PSI)Supilos1.261.40QUI32019FORM SAND SUPPLY INC (PSI)Supilos1.261.40QUI32019PINERS OF LEINNTON INCSupilos1.261.40QUI32019PINERS OF LEINNTON INCSupilos1.261.40QUI32019INFORMATION INCSupilos3.201.40QUI32019INFORMATION INCSupilos3.201.40QUI32019INFORMATION INCSupilos3.201.40QUI32019INFORMATION INCSupilos3.201.40QUI32019INFORMATION INCSupilos3.201.40QUI32019INFORMATION INCSupilos3.201.40QUI32019INFORMATION INCSupilos3.201.40QUI32019INFORMATION INCSupilos3.201.40QUI32019SUPPLY INC (PSI)Supilo	02/12/2019	BSN SPORTS	Pupil Activity	398.04
Q122019GREINE, CIRRENOPHIERPell Activity90.00Q122019HUDLPell Activity428.00Q122019ANNOR HIGH SCHOOLPell Activity170.95Q122019SC HIGH SCHOOL LEAGUEPell Activity139.20Q122019SC HIGH SCHOOL LEAGUEPell Activity420.35Q122019SUMMERVILLE HIGH SCHOOLPell Activity420.35Q122019SUMMERVILLE HIGH SCHOOLPell Activity420.35Q12019ACADEMIC SUPPLIER DDA RASIX COMPUTER CENTER INCSinglies669.71Q132019ACADEMIC SUPPLIER DDA RASIX COMPUTER CENTER INCSinglies01.14Q132019SCHOOL SPECIALTY INCSupplies39.8439.84Q132019DERMS AND SUPPLY INC (FS)Supplies39.8412.60.89Q132019DERMS AND SUPPLY INC (FS)Supplies23.1812.60.89Q132019DERMS AND SUPPLY INC (FS)Supplies23.1812.60.89Q132019DERMS AND SUPPLY INC (FS)Supplies240.6012.60.60Q132019DERMS AND SUPPLY INC (FS)Supplies240.6012.60.60Q132019DERMS AND SUPPLY INC (FS)Supplies240.6112.60.60Q132019DERMS AND SUPPLY INC (FS)Supplies240.6112.60.60Q132019INFERENTITON INCSupplies240.6112.60.60Q132019INFERENTITON INCSupplies240.6112.60.61Q132019INFERENTITONRegult and Maintenance12.67.9012.67.90Q132019INFE	02/12/2019	CAROLINA SPORTS INC	Pupil Activity	252.00
02122019HUR.Piql Activity42.8002122019AYNOR HIGH SCHOOLPiql Activity170.9502122019SC HIGH SCHOOL LEAGUEPiql Activity139.2002122019SC HIGH SCHOOL LEAGUEPiql Activity376.4002122019SC HIGH SCHOOL LEAGUEPiql Activity376.4002122019SC HIGH SCHOOL LEAGUEPiql Activity376.4002122019SC HIGH SCHOOL LEAGUEPiql Activity420.3502132019LAKESHORE LEARNING MATERIALSSamplies669.7302132019ICADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSamplies60.1302132019FORMS AND SUPPLI NC (ISI)Samplies30.1402132019SCHOOL SPECIALTY INCSamplies39.8402132019SCHOOL SPECIALTY INC (ISI)Samplies32.1802132019PINE MEXES OF LIXINGTON INCSamplies32.1802132019PINE PIESSamplies32.1802132019PINC MAS AND SUPPLY INC (ISI)Samplies32.1802132019IN REASS OF LIXINGTON INCSamplies32.1802132019IN GRAINGERSamplies32.1802132019IN REASS OF LIXINGTON INCSamplies32.1802132019IN GRAINGERSamplies32.1802132019IN GRAINGERSamplies32.1802132019IN GRAINGERSamplies32.1802132019IN GRAINGERSamplies32.1802132019IN DEMPLY INC (ISI)Samplies32.1802132019<	02/12/2019	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	130.00
02122019AYNOR HIGH SCHOOLPequi Activity170.9502122019SC HIGH SCHOOL LEAGUEPequi Activity139.2002122019SC HIGH SCHOOL LEAGUEPequi Activity376.4002122019SC HIGH SCHOOL LEAGUEPequi Activity40.3502122019SC MIGH SCHOOL LEAGUEPequi Activity40.3502122019SC MIGH SCHOOL LEAGUESepuidePequi Activity02122019ACADEMIC SUPPLIER DEAR ARXIX COMPUTER CENTER INCSupplies015.4402132019PORMS AND SUPPLY INC (ISI)Sepuide30.916is015.4402132019SCHOOL SPECIALTY INCSupplies30.916is12.60.8902132019FORMS AND SUPPLY INC (ISI)Supplies32.1812.60.8902132019FORMS AND SUPPLY INC (ISI)Supplies211.8621.1802132019PINE PRESS OF LEXINGTON INCSupplies211.8621.1802132019PINE PRESS OF LEXINGTON INCSupplies211.8621.1802132019PINE PRESS OF LEXINGTON INCSupplies211.8621.26.9902132019INFORSupplies30.0021.1821.1802132019INFORSupplies30.0021.1202132019INFORSupplies30.0022.6902132019INFORSupplies30.0030.0002132019INFORMAND SUPPLY INC (ISI)Supplies14.7002132019INFORMAND SUPPLYSupplies14.7002132019INFEPRENT AND LINGUAGE SERVICES LLCOline For	02/12/2019	GREENE, CHRISTOPHER	Pupil Activity	500.00
02122019SCHIGH SCHOOL LEAGUEPapl Activity19.2002122019SCHIGH SCHOOL LEAGUEPapl Activity376.4002122019SUMMERVILLE HIGH SCHOOLPapl Activity40.5502132019LAKESHORE LEARNING MATERIALSSupplies669.7302132019CADEMC SUPPLIER DIA AANIX COMPUTER CENTER INCSupplies10.1402132019CROMS AND SUPPLY INC (FSI)Supplies10.1402132019SCHOOL SPECIALTY INCSupplies39.4802132019SCHOOL SPECIALTY INCSupplies39.4802132019FORMS AND SUPPLY INC (FSI)Supplies31.6302132019FORMS AND SUPPLY INC (FSI)Supplies31.6402132019FORMS AND SUPPLY INC (FSI)Supplies31.6402132019FORMS AND SUPPLY INC (FSI)Supplies31.6402132019IP INCTechnology Supplies31.6402132019IP INCSupplies31.6402132019IN ORAINGERSupplies31.6402132019IN PEPFRSupplies31.6402132019IN PEPFRSupplies31.6402132019IN PEPFRSupplies31.6402132019IN PEPFRSupplies31.6402132019IN PEPFRSupplies31.6402132019IN PEPFRSupplies31.6402132019IN PEPFRSupplies31.6402132019IN PEPFRSupplies31.6402132019IN PEPFRSupplies31.6402132019	02/12/2019	HUDL	Pupil Activity	428.00
02/12/2019SCHIGH SCHOOL LEAGUEPapil Activity37.6.002/12/2019SUMMERVILLE HIGH SCHOOLPapil Activity420.3502/13/2019LAKESHORE LEARNING MATERIALSSupplies609.7302/13/2019ACADEMIC SUPPLIER IDBA RASIX COMPUTER CENTER INCSupplies10.1302/13/2019CORMS AND SUPPLY INC (FSI)Supplies10.1402/13/2019SCHOOL SPECIALTY INCSupplies389.4802/13/2019SCHOOL SPECIALTY INCSupplies389.4802/13/2019FORMS AND SUPPLY INC (FSI)Supplies323.1802/13/2019INE PRESS OF LEXINGTON INCPrinting and Binding16.6302/13/2019INE PRESS OF LEXINGTON INCSupplies323.1802/13/2019INE PRESS OF LEXINGTON INCSupplies321.3802/13/2019INE PRESS OF LEXINGTON INCSupplies340.0002/13/2019INFORSchool Supplies321.3802/13/2019INFORSupplies340.0002/13/2019INFORSupplies340.0002/13/2019INFORSupplies340.0002/13/2019INFORSupplies340.0002/13/2019INFORSupplies340.0002/13/2019INFORSupplies340.0002/13/2019INFORSupplies340.0002/13/2019INFORSupplies340.0002/13/2019INFORSupplies340.0002/13/2019INFORSupplies340.0002/13/2019SULPLINC (FSI)Sup	02/12/2019	AYNOR HIGH SCHOOL	Pupil Activity	170.95
02/12/2019 SUMMERVILLE HIGH SCHOOL Pupil Activity 420.35 02/13/2019 LAKESHORE LEARNING MATERIALS Supplies 669.73 02/13/2019 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 103.14 02/13/2019 SCHOOL SPECIALTY INC (FSI) Supplies 103.14 02/13/2019 SCHOOL SPECIALTY INC (FSI) Supplies 399.48 02/13/2019 SCHOOL SPECIALTY INC (FSI) Supplies 323.18 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 323.18 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 323.18 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 30.00 02/13/2019 INFORE Supplies 30.00 02/13/201	02/12/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	139.20
02/13/2019 LAKESHORE LEARNING MATERIALS Supples 669.73 02/13/2019 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 1.276.19 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 103.14 02/13/2019 SCHOOL SPECIALTY INC Supplies 707.81 02/13/2019 SCHOOL SPECIALTY INC Supplies 1.260.89 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 1.260.89 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 1.260.89 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 1.216.80 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 232.18 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 240.26 02/13/2019 W GRAINGER Supplies 240.26 02/13/2019 W ORAINGER Supplies 340.00 02/13/2019 INP NC Supplies 1.378.74 02/13/2019 SUUPING SQUIPLY INC (FSI) Supplies 1.379.2 02/13/2019 SUUPING SQUIPLY INC (FSI) Supplies	02/12/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	376.40
02/13/2019 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Numples 1.276.19 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 103.14 02/13/2019 SCHOOL SPECIALTY INC Supplies 707.81 02/13/2019 SCHOOL SPECIALTY INC Supplies 389.48 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 329.48 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 116.63 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 231.86 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 340.00 02/13/2019 BORMS AND SUPPLY INC (FSI) Supplies 449.40 02/13/2019 W GRAINGER Supplies 340.00 02/13/2019 BARNES & NOBLE BOOKSELLERS INC Supplies 340.00 02/13/2019 IN PEPER Supplies 1.378.74 02/13/2019 IN PEPER Supplies 1.379.00 02/13/2019 IN PEPER Supplies 1.377.32 02/13/2019 INUPENCY CO INC Supplies 1.373.32 <td>02/12/2019</td> <td>SUMMERVILLE HIGH SCHOOL</td> <td>Pupil Activity</td> <td>420.35</td>	02/12/2019	SUMMERVILLE HIGH SCHOOL	Pupil Activity	420.35
or or 02/13/2019 FORMS AND SUPPLY INC (FSD) Supplies 103.14 02/13/2019 SCHOOL SPECIALTY INC Supplies 707.81 02/13/2019 SCHOOL SPECIALTY INC Supplies 389.48 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 1.260.89 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 323.18 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 323.18 02/13/2019 FORMS AND SUPPLY INC (FSI) Technology Supplies 321.86 02/13/2019 HP INC Technology Supplies 324.66 02/13/2019 MV GRAINGER Supplies 324.66 02/13/2019 IM PEPER Supplies 1.378.74 02/13/2019 IM PEPER Supplies 1.327.32 02/13/2019 INUPING EQUIPMENT INC Supplies 1.327.32 02/13/2019 SUPULY CO INC Supplies 1.327.32 02/13/2019 SUUTHEASTEEN SPECH AND LANGUAGE SERVICES LLC Other Porf & Tech Service 1.424.50 02/13/2019	02/13/2019	LAKESHORE LEARNING MATERIALS	Supplies	669.73
Automatical 02/13/2019SCHOOL SPECIALTY INCSupplies707.8102/13/2019SCHOOL SPECIALTY INCSupplies389.4802/13/2019FORMS AND SUPPLY INC (FSI)Supplies1.260.8902/13/2019FORMS AND SUPPLY INC (FSI)Supplies323.1802/13/2019FORMS AND SUPPLY INC (FSI)Supplies323.1802/13/2019FORMS AND SUPPLY INC (FSI)Supplies340.0002/13/2019HP INCTechnology Supplies340.0002/13/2019BARNES & NOBLE BOOKSELLERS INCSupplies340.0002/13/2019JV PEPPERSupplies1.26.6902/13/2019JV PEPPERSupplies1.26.6902/13/2019FORMS AND SUPPLY INC (FSI)Supplies1.327.3202/13/2019FORMS AND SUPPLY INC (FSI)Supplies1.327.3202/13/2019FORMS AND SUPPLY INC (FSI)Supplies1.327.3202/13/2019FORMS AND SUPPLY INC (FSI)Supplies1.327.3202/13/2019K & L SUPPLY CO INCSupplies1.327.3202/13/2019SUUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOher Prof & Tech Service4.124.5002/13/2019MUSICIAN SUPPLYSupplies160.3302/13/2019MUSICIAN SUPPLYSupplies1.06.3302/13/2019MUSICIAN SUPPLYSupplies1.06.3302/13/2019MUSICIAN SUPPLYSupplies1.06.3302/13/2019MUSICIAN SUPPLYSupplies1.06.3302/13/2019MUSICIAN SUPPLYSupplies1.06.33	02/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,276.19
Arrow Arrow Q132019 SCHOOL SPECIALTY INC Supplies 389.48 Q2132019 FORMS AND SUPPLY INC (FSI) Supplies 1.260.89 Q2132019 FINE PRESS OF LEXINGTON INC Printing and Binding 116.63 Q2132019 FORMS AND SUPPLY INC (FSI) Supplies 323.18 Q2132019 HP INC Technology Supplies 211.86 Q2132019 HP INC Supplies 340.00 Q2132019 BARNES & NOBLE BOOKSELLERS INC Supplies 340.00 Q2132019 HP INC Technology Supplies 240.26 Q2132019 HP INC Supplies 340.00 Q2132019 HP INC Supplies 340.00 Q2132019 HP INC Supplies 340.26 Q2132019 INC PEPTR Supplies 340.26 Q132019 K & LUPLY INC (FSI) Supplies 1.26.69 Q132019 SUPPLY INC MOLAGE SERVICES LLC Noter Yor & Tech Service 1.37.74 Q132019 SULEST SCH LEXINGTON INC Supplies and Maintenance	02/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	103.14
No. No. 02/13/2019 FORMS AND SUPPLY INC (FSI) Finding and Binding 11.6.63 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 323.18 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 323.18 02/13/2019 HP INC Technology Supplies 211.86 02/13/2019 WW GRAINGER Supplies 340.00 02/13/2019 BARNES & NOBLE BOOKSELLERS INC Supplies 340.00 02/13/2019 IP INC Technology Supplies 340.00 02/13/2019 IP INC Supplies 340.00 02/13/2019 IP INC Supplies 1.378.74 02/13/2019 IP INC Supplies 1.26.69 02/13/2019 IV PEPER Supplies 1.26.69 02/13/2019 INUPING EQUIPMENT INC Supplies 1.26.69 02/13/2019 INUEASTERN SPECICH AND LANGUAGE SERVICES LLC Other Prof & Tech Service 1.27.33 02/13/2019 MUSICIAN SUPPLY Supplies 160.39 1.03.93 02/13/2019 MUSIC	02/13/2019	SCHOOL SPECIALTY INC	Supplies	707.81
O2/13/2019 PINE PRESS OF LEXINGTON INC Pining and Binding 11.6.3 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 323.18 02/13/2019 HP INC Technology Supplies 211.86 02/13/2019 W W GRAINGER Supplies 449.40 02/13/2019 BARNES & NOBLE BOOKSELLERS INC Supplies 340.00 02/13/2019 HP INC Technology Supplies 240.26 02/13/2019 INV EPPER Supplies 1.378.74 02/13/2019 INVEPPER Supplies 1.26.69 02/13/2019 FORMS AND SUPPLY INC (FSI) Supplies 1.26.69 02/13/2019 SHUPING EQUIPMENT INC Supplies 1.27.32 02/13/2019 SHUPING EQUIPMENT INC Supplies 1.27.33 02/13/2019 SUCIAN SUPPLY QUIS CLAN SUPLY 1.06.33 02/13/2019 MUSICIAN SUPPLY Supplies 1.03.33 02/13/2019 MUSICIAN SUPPLY Supplies 1.03.63.3 02/13/2019 MUSICIAN SUPPLY Conthe Fore Service 5.750.00 <t< td=""><td>02/13/2019</td><td>SCHOOL SPECIALTY INC</td><td>Supplies</td><td>389.48</td></t<>	02/13/2019	SCHOOL SPECIALTY INC	Supplies	389.48
OZ/J32019 FORMS AND SUPPLY INC (FSI) Supplies 323.18 02/J32019 HP INC Technology Supplies 311.86 02/J32019 W GRAINGER Supplies 449.40 02/J32019 BARNES & NOBLE BOOKSELLERS INC Supplies 340.00 02/J32019 HP INC Technology Supplies 240.26 02/J32019 HP INC Supplies 126.69 02/J32019 K & L SUPPLY INC (FSI) Supplies 126.69 02/J32019 SHUPING EQUIPMENT INC Repairs and Maintenance 1,870.00 02/J32019 SUCHEASTERN SPEECH AND LANGUAGE SERVICES LLC Other Pof & Tech Service 4,124.50 02/J32019 MUSICIAN SUPPLY Supplies 160.39 02/J32019 ILTTIE JOHNNY LLC Other Pof & Tech Service 5,750.00 </td <td>02/13/2019</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td>Supplies</td> <td>1,260.89</td>	02/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
Q2/13/2019HP INCTechnology Supplies211.86Q2/13/2019W W GRAINGERSupplies449.40Q2/13/2019BARNES & NOBLE BOOKSELLERS INCSupplies340.00Q2/13/2019HP INCTechnology Supplies240.26Q2/13/2019IW PEPPERSupplies1,378.74Q2/13/2019FORMS AND SUPPLY INC (FSI)Supplies1,26.69Q2/13/2019SHUPING EQUIPMENT INCRepairs and Maintenance1,870.00Q2/13/2019SHUPING EQUIPMENT INCSupplies1,327.32Q2/13/2019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service4,124.50Q1/13/2019MUSICIAN SUPPLYRepairs and Maintenance127.33Q2/13/2019MUSICIAN SUPPLYSupplies160.39Q1/13/2019INISCIAN SUPPLYSupplies160.39Q1/13/2019INISCIAN SUPPLYOther Prof & Tech Service5,750.00Q1/13/2019INISCIAN SUPPLYOther Prof & Tech Service5,750.00Q1/13/2019ILITLE JOHNNY LLCOther Prof & Tech Service5,750.00Q1/13/2019BOUND TO STAY BOUND BOOKS INCLibrary Books480.12Q1/13/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books480.12Q1/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	116.63
Q2/13/2019W W GRAINGERSupplies449.40Q2/13/2019BARNES & NOBLE BOOKSELLERS INCSupplies340.00Q2/13/2019HP INCTechnology Supplies240.26Q2/13/2019HP INCSupplies1,378.74Q2/13/2019FORMS AND SUPPLY INC (FSI)Supplies126.69Q2/13/2019SHUPING EQUIPMENT INCRepairs and Maintenance1,870.00Q2/13/2019SHUPING EQUIPMENT INCSupplies1,327.32Q2/13/2019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service4,124.50Q2/13/2019MUSICIAN SUPPLYSupplies160.39Q2/13/2019MUSICIAN SUPPLYSupplies160.39Q2/13/2019ILTTLE JOHNNY LLCOther Prof & Tech Service5,750.00Q2/13/2019BOUND TO STAY BOUND BOOKS INCLibrary Books1,036.33Q2/13/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books480.12Q2/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	323.18
No.No.02/13/2019BARNES & NOBLE BOOKSELLERS INCSupplies340.0002/13/2019HP INCTechnology Supplies240.2602/13/2019JW PEPPERSupplies1,378.7402/13/2019FORMS AND SUPPLY INC (FSI)Supplies126.6902/13/2019SHUPING EQUIPMENT INCRepairs and Maintenance1,870.0002/13/2019K & L SUPPLY CO INCSupplies1,327.3202/13/2019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service4,124.5002/13/2019MUSICIAN SUPPLYRepairs and Maintenance127.3302/13/2019MUSICIAN SUPPLYSupplies160.3902/13/2019MUSICIAN SUPPLYSupplies160.3902/13/2019PINE PRESS OF LEXINGTON INCWapplies160.3902/13/2019ILTTLE JOHNNY LLCOther Prof & Tech Service5,750.0002/13/2019BOUND TO STAY BOUND BOOKS INCLibrary Books480.1202/13/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books480.1202/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	HP INC	Technology Supplies	211.86
No.No.Zénology Supplies240.2602/13/2019JW PEPPERSupplies1.378.7402/13/2019FORMS AND SUPPLY INC (FSI)Supplies126.6902/13/2019SHUPING EQUIPMENT INCRepairs and Maintenance1.870.0002/13/2019SHUPLY CO INCSupplies1.327.3202/13/2019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof. & Tech Service4.124.5002/13/2019MUSICIAN SUPPLYRepairs and Maintenance127.3302/13/2019MUSICIAN SUPPLYSupplies160.3902/13/2019INNE PRESS OF LEXINGTON INCSupplies160.3902/13/2019INTE PRESS OF LEXINGTON INCOther Prof. & Tech Service5.750.0002/13/2019LITTLE JOHNNY LLCOther Prof. & Tech Service5.750.0002/13/2019BOUND TO STAY BOUND BOOKS INCLibray Books1.036.3302/13/2019FOLLETT SCHOOL SOLUTIONS INCLibray Books480.1202/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	W W GRAINGER	Supplies	449.40
NumberSupplies1,378.7402/13/2019FORMS AND SUPPLY INC (FSI)Supplies126.6902/13/2019SHUPING EQUIPMENT INCRepairs and Maintenance1,870.0002/13/2019K & L SUPPLY CO INCSupplies1,327.3202/13/2019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service4,124.5002/13/2019MUSICIAN SUPPLYRepairs and Maintenance127.3302/13/2019MUSICIAN SUPPLYSupplies160.3902/13/2019PINE PRESS OF LEXINGTON INCPrinting and Binding226.8902/13/2019LITTLE JOHNNY LLCOther Prof & Tech Service5,750.0002/13/2019BOUND TO STAY BOUND BOOKS INCLibrary Books1,036.3302/13/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books480.1202/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	BARNES & NOBLE BOOKSELLERS INC	Supplies	340.00
No.No.02/13/2019FORMS AND SUPPLY INC (FSI)Supplies126.6902/13/2019SHUPING EQUIPMENT INCRepairs and Maintenance1.870.0002/13/2019K & L SUPPLY CO INCSupplies1.327.3202/13/2019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service4.124.5002/13/2019MUSICIAN SUPPLYRepairs and Maintenance127.3302/13/2019MUSICIAN SUPPLYSupplies160.3902/13/2019PINE PRESS OF LEXINGTON INCPrinting and Binding226.8902/13/2019LITTLE JOHNNY LLCOther Prof & Tech Service5.750.0002/13/2019BOUND TO STAY BOUND BOOKS INCLibrary Books1.036.3302/13/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books480.1202/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	HP INC	Technology Supplies	240.26
D2/13/2019SHUPING EQUIPMENT INCRepairs and Maintenance1,870.0002/13/2019K & L SUPPLY CO INCSupplies1,327.3202/13/2019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service4,124.5002/13/2019MUSICIAN SUPPLYRepairs and Maintenance127.3302/13/2019MUSICIAN SUPPLYSupplies160.3902/13/2019PINE PRESS OF LEXINGTON INCPrinting and Binding226.8902/13/2019LITTLE JOHNNY LLCOther Prof & Tech Service5,750.0002/13/2019BOUND TO STAY BOUND BOOKS INCLibrary Books1,036.3302/13/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books480.1202/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	JW PEPPER	Supplies	1,378.74
02/13/2019K & L SUPPLY CO INCSupplies1,327.3202/13/2019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service4,124.5002/13/2019MUSICIAN SUPPLYRepairs and Maintenance127.3302/13/2019MUSICIAN SUPPLYSupplies160.3902/13/2019PINE PRESS OF LEXINGTON INCPrinting and Binding226.8902/13/2019LITTLE JOHNNY LLCOther Prof & Tech Service5,750.0002/13/2019BOUND TO STAY BOUND BOOKS INCLibrary Books1,036.3302/13/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books480.1202/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	126.69
Number 02/13/2019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service4,124.5002/13/2019MUSICIAN SUPPLYRepairs and Maintenance127.3302/13/2019MUSICIAN SUPPLYSupplies160.3902/13/2019PINE PRESS OF LEXINGTON INCPrinting and Binding226.8902/13/2019LITTLE JOHNNY LLCOther Prof & Tech Service5,750.0002/13/2019BOUND TO STAY BOUND BOOKS INCLibrary Books1,036.3302/13/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books480.1202/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	SHUPING EQUIPMENT INC	Repairs and Maintenance	1,870.00
02/13/2019MUSICIAN SUPPLYRepairs and Maintenance127.3302/13/2019MUSICIAN SUPPLYSupplies160.3902/13/2019PINE PRESS OF LEXINGTON INCPrinting and Binding226.8902/13/2019LITTLE JOHNNY LLCOther Prof & Tech Service5,750.0002/13/2019BOUND TO STAY BOUND BOOKS INCLibrary Books1,036.3302/13/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books480.1202/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	K & L SUPPLY CO INC	Supplies	1,327.32
02/13/2019MUSICIAN SUPPLYSupplies160.3902/13/2019PINE PRESS OF LEXINGTON INCPrinting and Binding226.8902/13/2019LITTLE JOHNNY LLCOther Prof & Tech Service5,750.0002/13/2019BOUND TO STAY BOUND BOOKS INCLibrary Books1,036.3302/13/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books480.1202/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,124.50
02/13/2019 PINE PRESS OF LEXINGTON INC Printing and Binding 226.89 02/13/2019 LITTLE JOHNNY LLC Other Prof & Tech Service 5,750.00 02/13/2019 BOUND TO STAY BOUND BOOKS INC Library Books 1,036.33 02/13/2019 FOLLETT SCHOOL SOLUTIONS INC Library Books 480.12 02/13/2019 CONVERSE COLLEGE Inst Prog Improvement 665.00	02/13/2019	MUSICIAN SUPPLY	Repairs and Maintenance	127.33
02/13/2019LITTLE JOHNNY LLCOther Prof & Tech Service5,750.0002/13/2019BOUND TO STAY BOUND BOOKS INCLibrary Books1,036.3302/13/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books480.1202/13/2019CONVERSE COLLEGEInst Prog Improvement665.00	02/13/2019	MUSICIAN SUPPLY	Supplies	160.39
02/13/2019 BOUND TO STAY BOUND BOOKS INC Library Books 1,036.33 02/13/2019 FOLLETT SCHOOL SOLUTIONS INC Library Books 480.12 02/13/2019 CONVERSE COLLEGE Inst Prog Improvement 665.00	02/13/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	226.89
02/13/2019 FOLLETT SCHOOL SOLUTIONS INC Library Books 480.12 02/13/2019 CONVERSE COLLEGE Inst Prog Improvement 665.00	02/13/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	5,750.00
02/13/2019 CONVERSE COLLEGE Inst Prog Improvement 665.00	02/13/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	1,036.33
	02/13/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	480.12
	02/13/2019		Inst Prog Improvement	665.00

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount	
02/13/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00	
02/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	351.66	
02/13/2019	BURR AND FORMAN LLP	Legal Services	7,709.00	
02/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	195.00	
02/13/2019	SUPPLYWORKS	Supplies-Maintenace	952.82	
02/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	262.45	
02/13/2019	SUPPLYWORKS	Supplies-Maintenace	1,001.15	
02/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,920.07	
02/13/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	157.42	
02/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.04	
02/13/2019	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	103.35	
02/13/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	534.14	
02/13/2019	GE APPLIANCES	Supplies-Maintenace	621.00	
02/13/2019	PALMETTO CONTROLS INC	Supplies-Maintenace	364.21	
02/13/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	3,035.01	
02/13/2019	ANOTHER PRINTER	Printing and Binding	1,049.07	
02/13/2019	DATA IMAGING AND ASSOCIATES	Supplies	2,295.15	
02/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	315.22	
02/13/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,966.38	
02/13/2019	PALMETTO MICROFILM SYSTEMS INC	Other Prof & Tech Service	2,800.00	
02/13/2019	DATA NETWORK SOLUTIONS	Supplies	112.35	
02/13/2019	DATA NETWORK SOLUTIONS	Technology Supplies	424.23	
02/13/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	820.50	
02/13/2019	APPLE INC	Technology Supplies	775.75	
02/13/2019	APPLE INC	Technology Supplies	775.75	
02/13/2019	APPLE INC	Technology Supplies	775.75	
02/13/2019	APPLE INC	Technology Supplies	775.75	
02/13/2019	DATA NETWORK SOLUTIONS	Technology Supplies	424.22	
02/13/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	669.16	
02/13/2019	SCHOOL SPECIALTY INC	Supplies	417.35	
02/13/2019	SCHOOL HEALTH CORP	Supplies	1,686.17	
02/13/2019	AMERICAN BUTTON MACHINES	Supplies	229.95	
02/13/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	435.90	
02/13/2019	DODGE LEARNING RESOURCES	Supplies	2,080.70	
02/13/2019	KAPLAN EARLY LEARNING COMPANY	Supplies	423.92	
02/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	362.28	
02/13/2019	USA SUPPLY	Supplies	181.90	
02/13/2019	USA SUPPLY	Supplies	352.57	
02/13/2019	USA SUPPLY	Supplies	553.19	
02/13/2019	TRIDENT BEVERAGE INC	Food	714.00	
02/13/2019	USA SUPPLY	Supplies	387.88	
02/13/2019	UNITED REFRIGERATION INC	Supplies	2,169.89	
02/13/2019	DRAMATISTS PLAY SERVICE INC	Pupil Activity	200.00	
02/13/2019	FINISHMASTER INC	Pupil Activity	297.83	
02/13/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	3,043.93	
02/13/2019	FREY SCIENTIFIC	Pupil Activity	409.48	
02/13/2019	COASTAL ENTERPRISES	Pupil Activity	1,915.20	
02/13/2019	DISCOUNT DANCE LLC	Pupil Activity	370.04	

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/13/2019	BSN SPORTS	Pupil Activity	376.64
02/13/2019	DIAMONDBACK GOLF COURSE LLC	Pupil Activity	700.00
02/13/2019	RIDDELL / ALL AMERICAN	Pupil Activity	781.12
02/13/2019	BSN SPORTS	Pupil Activity	1,027.20
02/14/2019	SCHOLASTIC INC	Supplies	718.81
02/14/2019	THE OFFICE PAL INC	Supplies	654.36
02/14/2019	SCHOOL SPECIALTY INC	Supplies	313.04
02/14/2019	TEACHER DIRECT	Supplies	404.61
02/14/2019	SCHOLASTIC INC	Supplies	1,886.88
02/14/2019	WENGER CORP	Supplies	754.35
02/14/2019	EMERGENCY MEDICAL PRODUCTS INC	Supplies	299.50
02/14/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	474.69
02/14/2019	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	297.46
02/14/2019	W W GRAINGER	Supplies-Maintenace	616.00
02/14/2019	W W GRAINGER	Supplies-Maintenace	193.97
02/14/2019	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	446.19
02/14/2019	W W GRAINGER	Supplies-Maintenace	446.44
02/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	226.12
02/14/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	513.33
02/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	393.67
02/14/2019	W W GRAINGER	Supplies-Maintenace	290.96
02/14/2019	W W GRAINGER	Supplies-Maintenace	290.95
02/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	164.03
02/14/2019	APPLE INC	Technology Supplies	1,275.98
02/14/2019	EMERGENCY MEDICAL PRODUCTS INC	Supplies	589.13
02/14/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	191.53
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,210.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,718.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,140.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
02/14/2019	PALMETTO DRAMATICS ASSOC PMB 350	Pupil Activity	1,395.00
02/14/2019	EDUCATORS PUBLISHING SERVICE	Pupil Activity	312.50
02/14/2019	BRYANT, SR., MICHAEL A	Pupil Activity	101.00
02/14/2019	CHAMPION TEAMWEAR	Pupil Activity	1,355.90
02/15/2019	GORDON, BERIT	Inst Prog Improvement	11,000.00
02/15/2019	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Repairs and Maintenance	352.00
02/15/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation-Inst	465.00
02/15/2019	323 SPORTS	Supplies	2,078.48
02/15/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	375.72
02/15/2019	WARDS NATURAL SCIENCE EST LLC	Supplies-Instruction	120.78
02/15/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	1,507.50
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Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/15/2019	EMPLOYEE	Travel	441.67
02/15/2019	EMPLOYEE	Travel	632.82
02/15/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	111.37
02/15/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	417.23
02/15/2019	CONVERSE COLLEGE	Inst Prog Improvement	140.00
02/15/2019	EMPLOYEE	Travel	187.51
02/15/2019	EMPLOYEE	Travel	171.39
02/15/2019	EMPLOYEE	Travel	122.09
02/15/2019	EMPLOYEE	Travel	194.76
02/15/2019	EMPLOYEE	Travel	181.54
02/15/2019	EMPLOYEE	Travel	362.43
02/15/2019	EMPLOYEE	Travel	104.40
02/15/2019	EMPLOYEE	Travel	305.03
02/15/2019	EMPLOYEE	Travel	305.03
02/15/2019	SCE&G	Public Utilities	318.23
02/15/2019	SCE&G	Public Utilities	826.55
02/15/2019	SCE&G	Public Utilities	579.00
02/15/2019	SCE&G	Public Utilities	12,810.52
02/15/2019	SCE&G	Public Utilities	8,199.35
02/15/2019	SCE&G	Public Utilities	20,020.40
02/15/2019	SCE&G	Public Utilities	9,995.27
02/15/2019	SCE&G	Public Utilities	9,078.72
02/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	496.48
02/15/2019	SCE&G	Public Utilities	5,477.35
02/15/2019	SCE&G	Public Utilities	35,080.56
02/15/2019	SCE&G	Public Utilities	5,705.98
02/15/2019	SCE&G	Public Utilities	7,270.15
02/15/2019	SCE&G	Public Utilities	15,132.31
02/15/2019	LEBLEU ENTERPRISES	Rentals	111.14
02/15/2019	SCE&G	Public Utilities	8,256.57
02/15/2019	SCE&G	Public Utilities	2,615.61
02/15/2019	SCE&G	Public Utilities	14,459.75
02/15/2019	SCE&G	Public Utilities	10,523.89
02/15/2019	SCE&G	Public Utilities	8,356.08
02/15/2019	SCE&G	Public Utilities	9,096.44
02/15/2019	SCE&G	Public Utilities	17,595.21
02/15/2019	SCE&G	Public Utilities	43,591.21
02/15/2019	SCE&G	Public Utilities	8,526.74
02/15/2019	SCE&G	Public Utilities	146.31
02/15/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	15,242.00
02/15/2019	EMPLOYEE	Travel	588.12
02/15/2019	EMPLOYEE	Travel	182.12
02/15/2019	EMPLOYEE	Travel	309.14
02/15/2019	EMPLOYEE	Travel	110.49
02/15/2019	EMPLOYEE	Travel	148.54
02/15/2019	EMPLOYEE	Travel	128.18
02/15/2019	EMPLOYEE	Travel	175.28
02/15/2019	EMPLOYEE	Travel	136.59
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Monthly Expenditures

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Abit StatisNumber of StatisStatisBit StatisBit Abit StatisBit StatisBi	02/15/2019	EMPLOYEE	Travel	160.37
015019Deriv Die Seif Seif Seif Seif Seif Seif Seif Se	02/15/2019	EMPLOYEE	Travel	100.34
Part StartDes Part & Ten Server & ControlStart0.151001NOTTINE DUCATIONMarine Marcer & AlapasettA.17.130.015001NOTTINENot Server & AlapasettA.17.130.015001NOTTINENot Server & AlapasettA.17.130.015001NOTTINE CONTINUE AND TELESInder Barneradia and Server & AlapasettA.17.130.015001NOTTINE CONTINUE AND TELESTeles & AlapasettAlapasett0.015001NOTTINE CONTINUE AND TELES TAX ETCRNSelver & AlapasettAlapasett0.015001NOTTINENot Selver & Al	02/15/2019	EMPLOYEE	Travel	216.05
01/03/04CONTENCE DUCATIONContends and	02/15/2019	EMPLOYEE	Travel	213.15
DistantReginsA.171 stDistantD	02/15/2019	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00
No.No.No.015200CUMURY SCHOOL DETNo.No.015200CUMUR SCHOLL STATURENNo.No.015200SULLOFEFacioNo.015200SULLOFEFacioNo.015200SULLOFEFacioNo.015200SULLOFEFacioNo.015200SULLOFEFacioNo.015200SULLOFEPacioNo.015200SULLOFEPacioNo.015200SULLOFEPacioNo.015200SULLOFEPacioNo.015200SULLOFEPacioNNo.015200SULLOFEPacioNNo.015200SULLOFEPacioNNo.015200SULLOFEPacioNNo.015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN015200SULLOFEPacioNPacioN <td>02/15/2019</td> <td>FRONTLINE EDUCATION</td> <td>Software Renewal/Agreemen</td> <td>12,715.11</td>	02/15/2019	FRONTLINE EDUCATION	Software Renewal/Agreemen	12,715.11
ClassifyORDON, RENTDefinitionLippe Topological DPLippe Topological DPClassifyPALMETTO MICREPE ALSYSTERS INC.FordTopological DPLippeClassifyPARCENTFordTopological DPLippeClassifyPARCENTFordTopological DPLippeClassifyPARCENTFordTopological DPLippeClassifyBEGPERCERSTERSParl ActivitySL352ClassifyBEGPERCERSTERSParl ActivitySL352ClassifyCLASTON INCLUS CONCENTERICParl ActivitySL352ClassifyBEGPERCERSTERSParl ActivitySL352ClassifyCLASTON INCLUS CONCENTERICParl ActivitySL352ClassifyRENSTRITSParl ActivitySL352ClassifyRENSTRITSParl ActivitySL352ClassifyRENSTRITSParl ActivitySL352ClassifyRENSTRITSParl ActivitySL352ClassifyRENSTRITSParl ActivitySL352ClassifyRENSTRITSParl ActivitySL352ClassifyRENSTRITSParl ActivitySL352ClassifyRENSTRITSParl ActivitySL352ClassifyRENSTRITS <td>02/15/2019</td> <td>WOTCO INC</td> <td>Supplies</td> <td>4,171.93</td>	02/15/2019	WOTCO INC	Supplies	4,171.93
DisplayProduct The ControlControlDisplayNational ControlDisplayDispl	02/15/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	178.56
Quity 2009INFLOYEETarad(d0.0)Quity 2009KUPACTENIN OF EVENUE (SALES TAX BETURN)Tarad(d0.0)Quity 2009KUPACTENIN OF EVENUE (SALES TAX BETURN)Tarad(d0.0)Quity 2009KUPACTENIN OF EVENUE (SALES TAX BETURN)Tarad(d0.0)Quity 2009KUPACTENIN OF EVENUE (SALES TAX BETURN)Pail Anixiy(d0.0)Quity 2009KUPACTENIN OF EVENUE (SALES TAX BETURN)Pail Anixiy(d0.0)Quity 2009KUPACTENINPail Anixiy(d0.0)Quity 2009KUPACTENINPail Anixiy(d0.0)Quity 2009KUPACTENINPail Anixiy(d0.0)Quity 2009KUPACTENINPail Anixiy(d0.0)Quity 2009KUPACTENINPail Anixiy(d0.0)Quity 2009KUPACTELIAND ILLIN SCHOOLPail Anixiy(d0.0)QUITY 2009KUPACTELIAND ILLIN SCHOOLSapplie(d0.0)QUITY 2014KUPACTENIN COPail Anixiy(d0.0)QUITY 2014KUPACTENIN COSapplie(d0.0)QUITY 2014KUPACTENIN COSapplie(d0.0)QUITY 2014KUPACTENIN COSapplie(d0.0)QUITY	02/15/2019	GORDON, BERIT	Inst Prog Improvement	1,706.57
0115200IMPLOTESTand13.8.100215201CUPATIMENT DEVENDEGALES TAREETUNSSine And Mais28.8.40215202DEGAMENETende And Mais28.8.40215203DEGAGE MAINCDepladving12.2.3.40215204DEGAGE MAINCDepladving35.7.50215205DEGAGE MAINCDepladving35.7.50215204DEGAGE MAINCE SET LECDepladving35.8.60215204DEGAGE MAINCE SEC COLOR COST ANDELLACE SECDepladving35.8.60215205DEGAE MAINCE SEC COLOR COST ANDELLACE SECDepladving35.8.60215204DEGAE MAINCE SEC COLOR COST ANDELLACE SECDepladving35.8.60215205DEGAE MAINCE SEC COLOR COST ANDELLACE SECDepladving35.8.60215204DEGAE MAINCE SEC COLOR COST ANDELLACE SECDepladving35.8.60215205DEGAE MAINE SEC COLOR COST ANDELLACE SECDepladving35.8.60215204DEGAE MAINE SEC COLOR COST ANDELLACE SECDepladving35.8.60215205DEGAE MAINE SEC COLOR COST ANDELLACE SECDepladving35.8.60215204DEGAE MAINE SEC COLOR COST ANDELLACE SECDepladving35.8.60215205DEGAE MAINE SEC COLOR COST ANDELLACE SECDepladving35.8.60215204DEGAE MAINE SEC C	02/15/2019	PALMETTO MICROFILM SYSTEMS INC	Technology Equipment D F	10,172.72
0112007CDEPARTMENT OF REVENCE SALREST AX RETURNNote Tax on Adult Made2003.30112008IRECONCE PALINCPail Activity106.720112009IRECONCE PALINCPail Activity200.830112009IRECONCE PALINCPail Activity300.830112009IRECONCE PALINCPail Activity300.830112009IRECONCENTRICPail Activity300.830112009IRECONCENTRICPail Activity300.830112009IRECONCENTRICPail Activity300.830112009IRECONCENTRICPail Activity300.830112009IRECONCENTRICPail Activity300.830112009IRECONCENTRICPail Activity300.830112009IRECONCENTRICPail Activity300.830112009IRECONCENTRICPail Activity300.830112009IRECONCENTRICSagistic300.830112009IRECONCENTRICSagistic300.830112009IRECONCENTRICSagistic300.930112009IRECONCENTRICSagistic300.930112009IRECONCENTRICTarel Activity300.930112009IRECONCENTRICSagistic300.930112009IRECONCENTRICSagistic300.930112009IRECONCENTRICSagistic300.930112009IRECONCENTRICSagistic300.930112009IRECONCENTRICSagistic300.93012009IRECONCENTRICSagistic300.93 <trr<tr>012009I</trr<tr>	02/15/2019	EMPLOYEE	Travel	160.08
0115030ENPLOYEFairedTaraf10.87.20215030ELCOPKIC PALINICPajal Activity1.22.040215030SCIOLASTIC INCPajal Activity35.400215030ENSDATURAL SCIENCE EST LLCPajal Activity31.500215030ENSDATURAL SCIENCE EST LLCPajal Activity31.500215030ENSDATURAL SCIENCE EST LLCPajal Activity31.500215030ENSDATURAL SCIENCE EST LLCPajal Activity32.800215030ENSDATURAL SCIENCE EST LLCPajal Activity32.800215030ENSDATURAL SCIENCE COLL COSS AMELLANCE SCCPajal Activity32.800215030ENSDATURAL SCIENCE COLL COSS AMELLANCE SCCPajal Activity32.800215030ENSDATURAL SCIENCE COLL COSS AMELLANCE SCCPajal Activity32.800215030ENSDATURA SCIENCE COLL COSS AMELLANCE SCCPajal Activity32.800215030ENSDATURA SCIENCE SCIENCEPajal Activity32.800215030ENSDATURA SCIENCE SCIENCE SCIENCE SCIENCEPajal Activity32.800215030ENSDATURAL SCIENCE SCIENCE SCIENCE SCIENCEPajal Activity32.800216030ENSDATURAL SCIENCE SCIENCE SCIENCE SCIENCEPajal Activity32.800216030ENSDATURAL SCIENCE SCIENCE SCIENCE SCIENCEPajal Activity32.800216030ENSDATURAL SCIENCE SCIENCE SCIENCEPajal Activity32.800216030ENSDATURAL SCIENCE SCIENCE SCIENCEPajal Activity32.800216030ENSDATURAL SCIENCE SCIENCE SCIENCE SCIENCEPajal Acti	02/15/2019	EMPLOYEE	Travel	138.91
Q152019THE OFFICE PAL INC:Papel ActivityQ52.04Q152019KOLDASTIC INC:Papel ActivityQ51.75Q152019WARDS NATURAL SCIENCE EST LLCPapel ActivityQ52.9Q152019CUSTON INKPapel ActivityQ52.9Q152019CUSTON INKPapel ActivityQ52.9Q152019CUSTON INKPapel ActivityQ52.9Q152019CUSTON INKPapel ActivityQ52.9Q152019DISUBRICH ANDURCTURINC COLCESS AMBULANCE SVCPapel ActivityQ52.9Q152019DISUBRICH ANDURCTURINC COLCESS AMBULANCE SVCPapel ActivityQ52.9Q152019DISUBRICH ANDURCTURINC COLCESS AMBULANCE SVCPapel ActivityQ52.9Q152019RONDER ANADURCTURINC COLLECPapel ActivityQ53.8Q152019BEN SFORTSPapel ActivityQ53.8Q152019BEN SFORTSSapelseQ50.0Q152019BEN SFORTSSapelseQ50.0Q152019BEN STORT SET LLCSapelseQ50.0Q182019CHARDEN THARE EST LLCSapelse InstructureQ50.0Q182019LARDEN STURING EST EST LLCSapelse InstructureQ50.0Q182010CHARDEN TARIAL SERTON CONSTENT CENTERTarialQ50.0Q182010LARDEN STURING EST LLCSapelse InstructureQ50.0Q182010LARDEN STURING CONCETarialQ50.0Q182010CHARDEN TARIAL SERTON CONSTENT CENTERTarialQ50.0Q182010LARDEN STURING CONCESapel ActivityQ50.0Q1820	02/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,083.45
QuitzoinSchülzstrichPapil Adviny53.12QuitzoinMARINS NATURAL SCHENCE EST LLCPapil Adviny30.46QuitzoinHEINS SCHENTER:Papil Adviny30.52QuitzoinHEINS CHENTER:Papil Adviny30.52QuitzoinMEDSHORE AMBURIANCE SNC GOLD CROSS AMBURIANCE SNCPapil Adviny19.00QuitzoinMEDSHORE AMBURIANCE SNC GOLD CROSS AMBURIANCE SNCPapil Adviny19.00QuitzoinMEDSHORE MARUFACTURING COPapil Adviny10.52QuitzoinBINS SPORTSPapil Adviny10.52QuitzoinBINS SPORTSPapil Adviny10.53QuitzoinBINS SPORTSPapil Adviny10.53QuitzoinBINS SPORTSPapil Adviny10.53QuitzoinBINS SPORTSSamonSamonQuitzoinCAROLINA SIGNE AND DESIGNSamonSamonQuitzoinCAROLINA SIGNE AND FLCESamonSamonQuitzoinCAROLINA SIGNE AND SULFESamonSamonQuitzoinCAROLINA SIGNE STILLCSamonSamonQuitzoinAdviny Sutting Chartention CONTENTION CONTENTTorial CarolinaQuitzoinLAUNTAINA NAN SULFETorialGadoiQuitzoinHUNTAINA NAN SULFETorialGadoiQuitzoinHUNTAINA NAN SULFETorialGadoiQuitzoinLAUNTAINA NAN SULFETorialGadoiQuitzoinHUNTAINA NAN SULFETorialGadoiQuitzoinHUNTAINA NAN SULFETorialGadoiQuitz	02/15/2019	EMPLOYEE	Travel	106.72
Q2152019WARDS NATURAL SCIENCE EST LLCPail Adviny94.48Q2152019REF SCIENTIFICPail Adviny135.50Q2152019MEDBYORK AMBULANCE SYC COLD CROSS AMBULANCE SYCPail Adviny159.00Q2152019LOWER RICHLAND HIGH SCHOOLPail Adviny150.00Q2152019RNN DORTSPail Adviny150.00Q2152019RNN DORTSPail Adviny78.13.4Q2152019RNN DORTSPail Adviny70.25Q2152019RNN DORTSPail Adviny104.50Q2152019CAROLINA SIGNS AND DESIGNPail Adviny68.53Q2152019CAROLINA SIGNS AND DESIGNSpila Adviny68.53Q2152019CAROLINA SIGNS AND DESIGNSpila Adviny68.41Q2152019CAROLINA OFFICE EQUIPMENTSpila Bingmovement25.000Q2152019CAROLINA OFFICE EQUIPMENTSpila Bingmovement25.000Q2152019CAROLINA ADFILIC ENTERInd Pail Improvement25.000Q2152019CAROLINA NETTESTowi32.64Q2142019LAQUINTA IN NAD SUITESTowi32.64Q2142019LAQUINTA IN AND SUITESTowi34.00Q2142019LAQUINTA IN AND SUITESTowi34.00Q2142019CAROLINA STUDY OF INTERVATIONAL EDUCTowi34.00Q2142019CONSTR FOR ADV & STUDY OF INTERVATIONAL EDUCTowi34.00Q2142019PICKNEL MUSIC COLICSpila Social34.00Q2142019PICKNEL MUSIC COLICSpila Social34.00Q2142019DE	02/15/2019	THE OFFICE PAL INC	Pupil Activity	1,222.04
Q2152019PEY SCIENTIFICPail ActivityR35.20Q2152019CUSTOM INKPail ActivityR86.25Q2152019MIEDRIGHT MULLANCE SUC COLD CROSS AMBULIANCE SUCPail ActivityR96.86Q2152019MIEDRIGHT MULLANCE SUC COLD CROSS AMBULIANCE SUCPail ActivityR96.86Q2152019IRNS RUKITSPail ActivityR96.86Q2152019IRNS RUKITSPail ActivityR96.87Q2152019R98.80 RTSPail ActivityQ72.96Q2152019R98.80 RTSPail ActivityQ72.96Q2152019R98.80 RTSPail ActivityQ72.96Q2152019R98.80 RTSPail ActivityQ72.96Q2152019R98.80 RTSPail ActivityQ72.96Q2152019R98.80 RTSPail ActivityQ72.96Q2152019R98.10 RTSS00.80Pail ActivityQ2152019R98.10 RTSR10.81Q72.96Q2152019R07.01 AS GNOS RUTCALTY INCS00.96Q72.96Q2182019CAROLINA SOUTESR10.96Q72.96Q2182019CAROLINA SOUTESPail ActivityQ73.26Q2182019CHARLESTON ANAREOTT HOTELTorel GatomotionQ73.26Q2182019LAQUINTA INN AND SUTESTorel GatomotionQ73.26Q2182019LAQUINTA INN AND SUTESGatomotionQ70.96Q2182019LAQUINTA INN AND SUTESTorel GatomotionQ70.96Q2182019LAQUINTA INN AND SUTESGatomotionQ70.96Q2182019LAQUINTA INN AND SUTESGatomotionQ70.9	02/15/2019	SCHOLASTIC INC	Pupil Activity	551.75
Q2152019CUSTOM INKPeril Activity199.25Q2152019MEDSHDRE AMBULANCE SVC OOLD CROSS AMBULANCE SVCPeril Activity1598.63Q2152019LOWER RELILAND IERD SCHOOLPeril Activity150.00Q2152019BSN SPORTSPeril Activity783.24Q2152019BSN SPORTSPeril Activity792.59Q2152019BSN SPORTSPeril Activity972.59Q2152019CAROLINA SIGNS AND DESIGNPeril Activity965.34Q2152019BSN SPORTSSeptemberSeptemberQ2152019BSN SPORTSSeptemberSeptemberQ2152019CAROLINA OFFICE EQUIPMENTSeptemberSeptemberQ2152019CAROLINA OFFICE EQUIPMENTSeptember322.44Q2152019CAROLINA OFFICE EXTELCSeptember322.44Q2152019CAROLINA OFFICE EXTELCSeptember322.44Q2152019CAROLINA ADTRAL SCIENCE EXT LLCSeptember323.24Q2152019LAQUINTA INN AND SUTHSTravel164.53Q2152019LAQUINTA INN AND SUTHSTravel164.53Q2152019LAQUINTA INN AND SUTHSTravel32.64Q2152019LAQUINTA INN AND SUTHSSeptember32.44Q2152019LAQUINTA INN AND SUTHSTravel164.53Q2152019LAQUINTA INN AND SUTHSTravel164.54Q2152019LAQUINTA INN AND SUTHSSeptember32.64Q2152019LAQUINTA INN AND SUTHSSeptember32.64Q2152019LAQUINTA INN AND SUTHSS	02/15/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	304.68
Q2152019MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPrint Activity1.98.63Q2152019LOWER RICHLAND HIGH SCHOOLPapil Activity150.0Q2152019BIN SPORTSPapil Activity78.124Q2152019BIN SPORTSPapil Activity104.53Q2152019BIN SPORTSPapil Activity70.729Q2152019CAROLINA SIGNS AND DESIGNPapil Activity104.50Q2152019CAROLINA SIGNS AND DESIGNPapil Activity655.38Q2152019BIN SPORTSSuppilsSuppilsQ2152019CAROLINA SIGNS COLLCSuppilsSuppilsQ2152019CAROLINA SIGNS COLLCSuppilsSuppilsQ2152019CAROLINA SIGNS COLLCSuppilsSuppilsQ2152019CAROLINA OFFICE DQUITMENTSuppils32.04Q2152019CAROLINA OFFICE DQUITMENTSuppils32.04Q2182019CAROLINA SIGNS CONTRESuppils32.04Q2182019CAROLINA SUPESPapil Tampotation32.64Q2182019LAQUINTA INNA ND SUTESPapil Tampotation32.64Q2182019LAQUINTA INNA DSUTESPapil Tampotation32.64	02/15/2019	FREY SCIENTIFIC	Pupil Activity	315.50
02152019LOWER RICHLAND HIGH SCHOOLPiql Activity15.0002152019BIN SPORTSPiql Activity73.2402152019PONERR MANUFACTURING COPiql Activity75.3202152019BIN SPORTSPiql Activity75.3202152019BIN SPORTSPiql Activity76.3202152019CAROLINA SIGNS AND DESIGNPiql Activity65.3302152019CAROLINA SIGNS AND LESIGNSupplies98.4102152019CAROLINA SIGNS AND LESIGNSupplies98.4102152019CAROLINA SIGNS AND LESIGNSupplies98.4102152019CAROLINA SIGNE EST QUIPMENTSupplies36.6302152019CAROLINA SIGNE EST LLCSupplies32.6402182019CHARLESTON MARRIOTT HOTELTavel56.4202182019CHARLESTON ANARRIOTT HOTELTavel36.6302182019LAQUINTA IN AND SUTESSupplies-Instruction121.4302182019LAQUINTA IN AND SUTESTavel36.0002182019LAQUINTA IN AND SUTESTavel36.0102182019LAQUINTA IN AND SUTESSupplies-Instruction36.0202182019LARLESTON CONVENTION CENTERTavel36.0202182019NGC INDUSTRIAL SUPPLY COSupplies31.5202182019NGC INDUSTRIAL SUPPLY COSupplies31.6202182019NGC INDUSTRIAL SUPPLY COSupplies31.6202182019INTAT FLACE CLIARLESTONSupplies31.6202182019NGLINST COLINC SURV CLIARLESTON	02/15/2019	CUSTOM INK	Pupil Activity	899.25
02152019INS NORTSPiqI Activity78.3.402152019INS NORTSPiqI Activity1.6.97.302152019INS NORTSPiqI Activity77.2.902152019CAROLINA SIGNS AND DESIGNPiqI Activity06.5.302152019INS NORTSPiqI Activity65.3.802152019INS NORTSSignitis98.4.102152019CAROLINA OFFICE EQUIPMENTSignitis98.4.102152019CAROLINA OFFICE EQUIPMENTSignitis32.0002152019CAROLINA OFFICE EQUIPMENTSignitis32.0002152019CAROLINA OFFICE EQUIPMENTSignitis32.0002152019CAROLINA OFFICE EQUIPMENTSignitis32.0002152019CAROLINA OFFICE EXTLLCSignitis-Instruction56.4.202152019CAROLINA NON SUTESPiqI Tamsportation73.3.602152019LAQUINTA INN AND SUTESPiqI Tamsportation73.3.602152019LAQUINTA INN AND SUTESPiqI Tamsportation34.0.902152019LAQUINTA INN AND SUTESPiqI Tamsportation34.0.902152019LAQUINTA INN AND SUTESSignitis34.5.702152019LAQUINTA INN AND SUTESSignitis34.5.702152019LAQUINTA INN AND SUTESSignitis34.5.702152019LAQUINTA INN AND SUTESSignitis34.5.702152019LAQUINTA INN AND SUTESSignitis34.5.702152019RECINSTANSTACTIS CONCONCENTOIDSignitis34.5.702152019RECINSTANSTACTIS CONCON	02/15/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	1,988.63
02152019PONNER MANUFACTURING COPoli Activity1,639.7802152019BSN SPORTSPupi Activity72.5902152019CAROLINA SIGNS AND DESIGNPupi Activity104.5002152019DSN SPORTSPupi Activity655.3802152019DSN SPORTSSupplies486.6602152019CAROLINA OFFICE EQUIPMENTSupplies486.6602182019CAROLINA OFFICE EQUIPMENTSupplies32.0402182019CAROLINA OFFICE EQUIPMENTSupplies32.6102182019CAROLINA OFFICE EQUIPMENTSupplies35.7202182019CAROLINA AND SUTESSupplies35.7202182019CHARLESTON MARRIOTT HOTELSupplies35.7202182019CHARLESTON MARRIOTT HOTELSupplies Inasportation73.32602182019CHARLESTON MARRIOTT HOTELTavel366.6302182019LAQUINTA INN AND SUITESTavel1.645.3002182019LAQUINTA INN AND SUITESTavel36.6302182019LAQUINTA INN AND SUITESTavel36.6302182019MCK NULSTALL SUPPL Y CONCSupplies31.01202182019MCK NULSTALLESTONSupplies31.01202182019MCK NULSTALLESTON CONVENTION CENTERTavel3.66.7302182019MCK NULSTALLESTONSupplies31.01202182019MCK NULSTALLESTONSupplies31.01202182019MCK NULSTALLESTONSupplies3.02102182019CHARLESTON SUPLY OF INTRNATIONALEDUCTavel<	02/15/2019	LOWER RICHLAND HIGH SCHOOL	Pupil Activity	150.00
Quits2009BNN SPORTSPapil Activity972.59QUIS2009CAROLINA SIGNS AND DESIGNPapil Activity104.50QUIS2009BSN SPORTSPapil Activity655.38QUIS2009METALS AND ALLOYS CO LLCSupplies988.41QUIS2009CAROLINA OFFICE EQUIPMENTSupplies32.04QUIS2009CAROLINA OFFICE EQUIPMENTSupplies33.24QUIS2019SCHOOL SPECIALTY NCSupplies33.24QUIS2019CHARLISTON MARRIOTT HOTELTravel567.42QUIS2019CHARLISTON MARRIOTT HOTELSupplies-Instruction121.43QUIS2019LAQUINTA INN AND SUITESPapil Tansportation733.26QUIS2019LAQUINTA INN AND SUITESTravel366.63QUIS2019SCHOSASupplies-Instruction146.08QUIS2019REX NOUTES CONCONVENTION CENTERTravel1460.08QUIS2019REX NOUTES CONCONVENTION CENTERTravel1460.08QUIS2019REX NOUTES CONCONVENTION CENTERTravel1460.08QUIS2019REX NOUTES CONCONVENTION CENTERSupplies31.20.12QUIS2019REX NOUTES CONCONVENTION CENTERTravel1460.08QUIS2019REX NOUTES CONCONVENTION CENTERSupplies31.20.12QUIS2019REX NOUTES CONCONVENTION CENTERTravel1460.08QUIS2019REX NOUTES CONCONVENTION CENTERSupplies31.20.12QUIS2019REX NOUTES CONCONVENTION CENTERSupplies31.20.12QUIS2019REX NOUTES CONCONVENTION CENTER<	02/15/2019	BSN SPORTS	Pupil Activity	783.24
02152019CAROLINA SIGNS AND DESIGNPupil Activity104.5002152019BSN SPORTSDupil Activity655.3802152019METALS AND ALLOYS COLLCSupplies968.4102152019METALS AND ALLOYS COLLCSupplies968.4102152019CAROLINA OFFICE EQUIPMENTSupplies32.0402182019SCHOOL SPECIALTY INCSupplies32.0402182019CHARLESTON MARRIOTT HOTELInavoement2,500.0002182019CHARLESTON MARRIOTT HOTELTavel67.4202182019CHARLESTON MARRIOTT HOTELSupplies-Instruction733.2602182019LAQUINTA INN AND SUITESPupil Transportation733.2602182019LAQUINTA INN AND SUITESTavel466.6302182019SCHOSA STRIAL SUPPLY CONVENTION CENTERTavel456.7402182019SCHOSA STRIAL SUPPLY CONVENTION CENTERTavel456.7402182019SCHOSA STRIAL SUPPLY CONVENTION CENTERTavel456.7602182019SCHOSA STRIAL SUPPLY CONVENTION CENTERTavel456.7602182019SCHOSA STRIAL SUPPLY CONCSupplies312.0102182019NEX NATURAL SCHORE SCHORESupplies456.7602182019NEX NATURAL SCHORE SCHORESupplies456.7602182019NEX NATURAL SCHORE SCHORESupplies456.7602182019NEX NATURAL SCHORE SCHORESupplies456.7602182019SCHORA STUDY OF INTRNATIONAL EDUCTavel4,66.0802182019SUDA SCAN SUTES STATA SCHORE SCH	02/15/2019	PIONEER MANUFACTURING CO	Pupil Activity	1,639.78
AutorAutor02152019BSN SPORTSPuil Activity655.3802152019CAROLINA OFFICE EQUIPMENTSupplies968.4102182019CAROLINA OFFICE EQUIPMENTSupplies332.0402182019SCHOOL SPECIALTY INCSupplies332.0402182019NATIONAL PADELA CENTERInst Prog Improvement2.500.0002182019CHARLESTON MARRIOTT HOTELTavel567.4202182019CHARLESTON MARRIOTT HOTELSupplies-Instruction121.4302182019LAQUINTA INN AND SUTESPuil Transportation733.2602182019EMBASSY SUTES CHARLESTON CONVENTION CENTERTavel1.064.3002182019LAQUINTA INN AND SUTESTavel3.66.302182019LAQUINTA INN AND SUTESTavel3.66.302182019KICNDUSTRIAL SUPPLY COSupplies3.12.01202182019NEX INDUSTRIAL SUPPLY COSupplies3.12.01202182019ENER FOR ADV & STUDY OF INTRNATIONAL EDUCTavel1.060.5602182019FUENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTavel Jobas's3.12.01202182019EMBASSY SUTTES ATLANTA GALLERIATavel Jobas's3.12.01202182019EULETT SCHOOL SOUCTIONS INCInbury Bools3.12.01202182019BOUND TO STAY BOUND BOOKS INCLibrary Bools3.12.01202182019CENTERFITOR OF REVENUE (SALES TAX RETURN)Inbury Bools2.56.802182019COLEDARTIMENT OF REVENUE (SALES TAX RETURN)Inbury Bools3.02.802182019COL	02/15/2019	BSN SPORTS	Pupil Activity	972.59
02/15/2019METALS AND ALLOYS COLLCSuppliesSupplies968.4102/18/2019CAROLINA OFFICE EQUIPMENTSuppliesSupplies468.6602/18/2019SCHOOL SPECIALTY INCSupplies332.4402/18/2019NATIONAL PAIDEIA CENTERInst Pog Improvement2,500.0002/18/2019CHARLESTON MARRIOTT HOTELTravel367.4202/18/2019CHARLESTON MARRIOTT HOTELSupplies-instruction121.4302/18/2019LAQUINTA INN AND SUITESSupplies-instruction123.2602/18/2019LAQUINTA INN AND SUITESTravel366.6302/18/2019LAQUINTA INN AND SUITESTravel340.0002/18/2019LAQUINTA INN AND SUITESSupplies345.9702/18/2019LAQUINTA INN AND SUITESSupplies345.9702/18/2019LAQUINTA INN AND SUITESSupplies345.9702/18/2019KICNDUSTRIAL SUPPLY COSupplies345.9702/18/2019HYATT PLACE CHARLESTONTravel1,466.0802/18/2019FEOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,300.5602/18/2019ENDERS SUITES ATLANTA GALLERIATravel1,300.5602/18/2019ENDERS SUITES ATLANTA GALLERIALihang Books255.6802/18/2019BOUND TO STAY BOUND BOOKS INCLihang Books256.6802/18/2019CENTER MANLATION SERVICESOher Prof A Tech Service130.0202/18/2019CENTER MANLATION SERVICESOher Prof A Tech Service130.2602/18/2019CENTER MANLATION SERVICES<	02/15/2019	CAROLINA SIGNS AND DESIGN	Pupil Activity	104.50
No. No. Q182019 CAROLINA OFFICE EQUIPMENT Byopiss 48.86 Q182019 SCHOOL SPECIALTY INC Suppiss 32.04 Q182019 NATIONAL PAIDEIA CENTER Inst Pog Improvement 2,500.00 Q182019 CHARLESTON MARRIOTT HOTEL Travel 567.42 Q182019 CHARLESTON MARRIOTT HOTEL Suppies-Instruction 121.43 Q182019 LAQUINTA INN AND SUITES Papil Transportation 733.26 Q182019 LAQUINTA INN AND SUITES Travel 366.63 Q182019 LAQUINTA INN AND SUITES Travel 366.63 Q182019 LAQUINTA INN AND SUITES Travel 360.63 Q182019 CHOSA Suppies 345.97 Q182019 LAQUINTA INN AND SUITES Suppies 345.97 Q182019 CHOSA Travel 360.63 Q182019 CHOSA Travel 31.00.12 Q182019 EXCENCEL MUSIC O INC Travel 1.306.56 Q182019 ENDEX SUITES ATLERIA Travel 1.306.56	02/15/2019	BSN SPORTS	Pupil Activity	655.38
ACHOOL SPECIALTY INC Suplies 332.44 02/18/2019 NATIONAL PAIDEIA CENTER Inst Prog Improvement 2.500.00 02/18/2019 CHARLESTON MARRIOTT HOTEL Travel 567.42 02/18/2019 CHARLESTON MARRIOTT HOTEL Supplies-Instruction 121.43 02/18/2019 LAQUINTA INN AND SUITES Supplies-Instruction 733.26 02/18/2019 LAQUINTA INN AND SUITES Travel 1.064.30 02/18/2019 LAQUINTA INN AND SUITES Travel 366.63 02/18/2019 LAQUINTA INN AND SUITES Travel 340.00 02/18/2019 LAQUINTA INN AND SUITES Supplies 345.97 02/18/2019 LAQUINTA INN AND SUITES Travel 340.00 02/18/2019 KINDUSTRIAL SUPLY CO Supplies 345.97 02/18/2019 INVATI PLACE CHARLESTON Travel 1.466.08 02/18/2019 FECKNEL MUSIC CO INC Supplies 1.306.56 02/18/2019 FECKNEL MUSIC CO INC Inravel 1.306.56 02/18/2019 FOLLETT SCHOOL SOLUTONS INC Linrary Books	02/15/2019	METALS AND ALLOYS CO LLC	Supplies	968.41
NATIONAL PAIDEIA CENTERIntergo Improvement2,500,0002/18/2019CHARLESTON MARRIOTT HOTELTavel567,4202/18/2019WARDS NATURAL SCIENCE EST LLCSupplies-Instruction121,4302/18/2019LAQUINTA INN AND SUITESPupil Transportation733,2602/18/2019EMBASSY SUITES CHARLESTON CONVENTION CENTERTavel366,6302/18/2019LAQUINTA INN AND SUITESTavel340,0002/18/2019SCHOSATavel340,0002/18/2019SCHOUSTRIAL SUPPLY COSupplies345,9702/18/2019MSCINDUSTRIAL SUPPLY COSupplies345,9702/18/2019FECKNEL MUSIC CO INCTavel1,070,0002/18/2019FECKNEL MUSIC CO INCTavel1,070,0002/18/2019EMBASSY SUITES ATLANTA GALLERIATavel1,306,5602/18/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books574,1202/18/2019BOUND TO STAY BOUND BOOKS INCLibrary Books295,6802/18/2019GENTHERD TO FREVENUE (SALES TAX RETURN)Des and Fees1,302,8202/18/2019GTEWAY SUPPLY CO INCSupplies-Maintenace422,6502/18/2019GAYAS SUPPLY CO INCSupplies-Maintenace422,6502/18/2019GAYAS AELECTRC CO INCSupplies-Maintenace430,35	02/18/2019	CAROLINA OFFICE EQUIPMENT	Supplies	468.66
Q2/18/2019CHARLESTON MARRIOTT HOTELTravel567.42Q2/18/2019WARDS NATURAL SCIENCE EST LLCSupplies-Instruction121.43Q2/18/2019LAQUINTA INN AND SUITESPupil Transportation733.26Q2/18/2019EMBASSY SUITES CHARLESTON CONVENTION CENTERTravel1.054.30Q2/18/2019LAQUINTA INN AND SUITESTravel366.63Q2/18/2019LAQUINTA INN AND SUITESTravel340.00Q2/18/2019SC HOSATravel340.00Q2/18/2019MSC NDUSTRIAL SUPPLY COSupplies345.97Q2/18/2019HYATT PLACE CHARLESTONSupplies3.12.0.12Q2/18/2019PCKNEL MUSIC CO INCSupplies3.12.0.12Q2/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1.070.00Q2/18/2019EMBASSY SUITES ATLANTA GALLERIATravel1.306.56Q2/18/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books574.12Q2/18/2019BOUND TO STAY BOUND BOOKS INCLibrary Books295.68Q2/18/2019CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service130.00Q2/18/2019CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service130.20Q2/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.65Q2/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.65Q2/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace405.3Q2/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.65Q2/18/2019GATEWAY SU	02/18/2019	SCHOOL SPECIALTY INC	Supplies	332.04
0/18/2019WARDS NATURAL SCIENCE EST LLCSupplies-Instruction121.430/218/2019LAQUINTA INN AND SUTTESPupil Transportation733.260/218/2019EMBASSY SUITES CHARLESTON CONVENTION CENTERTravel1,054.300/218/2019LAQUINTA INN AND SUTTESTravel366.630/218/2019LAQUINTA INN AND SUTTESTravel340.000/218/2019MSC INDUSTRIAL SUPPLY COSupplies-Cansel345.970/218/2019HYATT PLACE CHARLESTONSupplies31.20.120/218/2019ECKNEL MUSIC CO INCSupplies31.20.120/218/2019ECKNEL MUSIC CO INCTravel1,070.000/218/2019ENDRASSY SUITES ATLANTA GALLERIATravel1,070.000/218/2019ENDRASSY SUITES ATLANTA GALLERIATravel Consel1,30.050/218/2019GUIND TO STAY BOUND BOOKS INCDieray Books255.680/218/2019CERTIFIED TRANSLATION SERVICESOther Porf & Tensvice1,30.020/218/2019CIDEPARTMENTO F REVENUE (SALES TAX RETURN)Dies and Fees-1,30.280/218/2019GATEWAY SUPPLY CO INCSupplies-Maintenace42.650/218/2019GATEWAY SUPPLY CO INCSupplies-Maintenace42.650/218/2019GATEWAY SUPPLY CO INCSupplies-Maintenace49.63	02/18/2019	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
DefinitionLAQUINTA INN AND SUTTESPupil Transportation733.2602/18/2019EMBASSY SUITES CHARLESTON CONVENTION CENTERTravel1,054.3002/18/2019LAQUINTA INN AND SUITESTravel366.6302/18/2019LAQUINTA INN AND SUITESTravel340.0002/18/2019SC HOSATravel340.0002/18/2019MSC INDUSTRIAL SUPPLY COSupplies345.9702/18/2019HYATT PLACE CHARLESTONTravel1,466.0802/18/2019PECKNEL MUSIC CO INCSupplies3,120.1202/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,070.0002/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,306.5602/18/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books574.1202/18/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books295.6802/18/2019CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service30.0002/18/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Dues and Fees-130.2802/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace420.5102/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace490.53	02/18/2019	CHARLESTON MARRIOTT HOTEL	Travel	567.42
No.	02/18/2019	WARDS NATURAL SCIENCE EST LLC	Supplies-Instruction	121.43
02/18/2019LAQUINTA INN AND SUTTESTravel366.6302/18/2019SC HOSATravel340.0002/18/2019MSC INDUSTRIAL SUPPLY COSupples345.9702/18/2019HYATT PLACE CHARLESTONTravel1,466.0802/18/2019PECKNEL MUSIC CO INCSupples3,20.1202/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,070.0002/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,306.5602/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCLibray Books574.1202/18/2019FOLLET SCHOOL SOLUTIONS INCLibray Books574.1202/18/2019BOUND TO STAY BOUND BOOKS INCLibray Books295.6802/18/2019CENTIFED TRANSLATION SERVICESOlder Pord & Endes310.0202/18/2019CENTER FOR ADV SUPPLY CO INCDeus and Fees310.2002/18/2019GATEWAY SUPPLY CO INCSupples-Mainenace422.6502/18/2019GRAYBA ELECTRIC CO INCSupples-Mainenace400.51	02/18/2019	LAQUINTA INN AND SUITES	Pupil Transportation	733.26
Q2/18/2019SC HOSATravel340.00Q2/18/2019MSC INDUSTRIAL SUPPLY COSupplies345.97Q2/18/2019HYATT PLACE CHARLESTONTravel1,466.08Q2/18/2019PECKNEL MUSIC CO INCSupplies3,120.12Q2/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,070.00Q2/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,306.56Q2/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCLibrary Books574.12Q2/18/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books295.68Q2/18/2019GUND TO STAY BOUND BOOKS INCOher Prof & Tech Service130.00Q2/18/2019CERTIFIED TRANSLATION SERVICESOher Arof & Stensive130.00Q2/18/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Desand Fees-130.28Q2/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.65Q2/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace420.51	02/18/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,054.30
02182019MSC INDUSTRIAL SUPPLY COSupplies345.9702182019HYATT PLACE CHARLESTONTravel1,466.0802182019PECKNEL MUSIC CO INCSupplies3,120.1202182019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,070.0002182019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,306.5602182019FOLLETT SCHOOL SOLUTIONS INCLibray Books574.1202182019FOLLETT SCHOOL SOLUTIONS INCUher Prof & Teor Service130.0002182019CERTIFIED TRANSLATION SERVICESOten Prof & Teor Service130.2802182019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Due and Fees-130.2802182019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502182019GATEWAY SUPPLY CO INCSupplies-Maintenace490.53	02/18/2019	LAQUINTA INN AND SUITES	Travel	366.63
No.No.02/18/2019HYATT PLACE CHARLESTONTravel1,466.0802/18/2019PECKNEL MUSIC CO INCSupplies3,120.1202/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,070.0002/18/2019EMBASSY SUITES ATLANTA GALLERIATravel1,306.5602/18/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books574.1202/18/2019BOUND TO STAY BOUND BOOKS INCLibrary Books295.6802/18/2019CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service130.0002/18/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Dues and Fees-130.2802/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502/18/2019GRAYBAR ELECTRIC OINCSupplies-Maintenace40.53	02/18/2019	SC HOSA	Travel	340.00
02/18/2019PECKNEL MUSIC CO INCSuppliesS.120.1202/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,070.0002/18/2019EMBASSY SUITES ATLANTA GALLERIATravel1,306.5602/18/2019FOLLETT SCHOOL SOLUTIONS INCLibray Books574.1202/18/2019BOUND TO STAY BOUND BOOKS INCLibray Books295.6802/18/2019CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service130.0002/18/2019SOLEPARTMENT OF REVENUE (SALES TAX RETURN)Des and Fees-130.2802/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502/18/2019GAYBAR ELECTRIC CO INCSupplies-Maintenace490.53	02/18/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	345.97
No.No.02/18/2019CENTER FOR ADV & STUDY OF INTRNATIONAL EDUCTravel1,070.0002/18/2019EMBASSY SUITES ATLANTA GALLERIATravel1,306.5602/18/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books574.1202/18/2019BOUND TO STAY BOUND BOOKS INCLibrary Books295.6802/18/2019CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service130.0002/18/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Dues and Fees-130.2802/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502/18/2019GRAYBAR ELECTRIC CO INCSupplies-Maintenace490.53	02/18/2019	HYATT PLACE CHARLESTON	Travel	1,466.08
02/18/2019EMBASSY SUITES ATLANTA GALLERIATravel1,306.5602/18/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books574.1202/18/2019BOUND TO STAY BOUND BOOKS INCLibrary Books295.6802/18/2019CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service130.0002/18/2019SO EPPARTMENT OF REVENUE (SALES TAX RETURN)Dues and Fees-130.2802/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502/18/2019GAYBAR ELECTRIC CO INCSupplies-Maintenace490.53	02/18/2019	PECKNEL MUSIC CO INC	Supplies	3,120.12
02/18/2019FOLLETT SCHOOL SOLUTIONS INCLibrary Books574.1202/18/2019BOUND TO STAY BOUND BOOKS INCLibrary Books295.6802/18/2019CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service130.0002/18/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Dues and Fees-130.2802/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502/18/2019GRAYBAR ELECTRIC CO INCSupplies-Maintenace490.53	02/18/2019	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel	1,070.00
02/18/2019BOUND TO STAY BOUND BOOKS INCLibrary Books295.6802/18/2019CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service130.0002/18/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Dues and Fees-130.2802/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502/18/2019GRAYBAR ELECTRIC CO INCSupplies-Maintenace490.53	02/18/2019	EMBASSY SUITES ATLANTA GALLERIA	Travel	1,306.56
02/18/2019CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service130.0002/18/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Dues and Fees-130.2802/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502/18/2019GRAYBAR ELECTRIC CO INCSupplies-Maintenace490.53	02/18/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	574.12
02/18/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Dues and Fees-130.2802/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502/18/2019GRAYBAR ELECTRIC CO INCSupplies-Maintenace490.53	02/18/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	295.68
02/18/2019GATEWAY SUPPLY CO INCSupplies-Maintenace422.6502/18/2019GRAYBAR ELECTRIC CO INCSupplies-Maintenace490.53	02/18/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02/18/2019GRAYBAR ELECTRIC CO INCSupplies-Maintenace490.53	02/18/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-130.28
	02/18/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	422.65
02/18/2019 W W GRAINGER Supplies-Maintenace 892.89	02/18/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	490.53
	02/18/2019	W W GRAINGER	Supplies-Maintenace	892.89

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/18/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	395.19
02/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
02/18/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	38,457.00
02/18/2019	CAMCOR	Technology Supplies	2,129.72
02/18/2019	CAMCOR	Technology Supplies	800.89
02/18/2019	CAMCOR	Technology Supplies	800.90
02/18/2019	CAMCOR	Technology Supplies	800.90
02/18/2019	ROCHESTER 100 INC	Supplies	1,080.00
02/18/2019	SCHOOL SPECIALTY INC	Supplies	397.95
02/18/2019	SCHOOL SPECIALTY INC	Supplies	597.20
02/18/2019	DISCOUNT SCHOOL SUPPLY	Supplies	-10.00
02/18/2019	COALITION ON ADULT BASIC EDUCATION (COABE)	Travel	1,996.00
02/18/2019	RUBBER DESIGNS LLC	Improv Other Than Bldg	61,486.72
02/18/2019	HP INC	Technology Supplies	633.44
02/18/2019	TRIDENT BEVERAGE INC	Food	1,632.00
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,295.44
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,483.96
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,852.00
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,773.74
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,964.95
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,314.59
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	8,387.59
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	14,520.18
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,429.60
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,619.35
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,412.58
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,914.31
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,810.92
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,143.61
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,395.92
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,622.81
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	12,512.83
02/18/2019	SCHOOL SPECIALTY INC	Pupil Activity	547.84
02/18/2019	CHARLESTON MARRIOTT HOTEL	Pupil Activity	567.42
02/18/2019	GIVENS, MARK A	Pupil Activity	110.10
02/18/2019	ROBINSON, LAMAZ	Pupil Activity	102.90
02/18/2019	TUCKER, CLAYTON	Pupil Activity	102.90
02/18/2019	T AND T SPORTS	Pupil Activity	1,095.15
02/18/2019	T AND T SPORTS	Pupil Activity	1,690.07
02/18/2019	T AND T SPORTS	Pupil Activity	381.35
02/18/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	207.58
02/18/2019	323 SPORTS	Pupil Activity	724.92
02/18/2019	323 SPORTS	Pupil Activity	856.00
02/18/2019	DISNEY DESTINATION LLC	Pupil Activity	8,699.60
02/19/2019	ANOTHER PRINTER	Printing and Binding	379.85
02/19/2019	DELL COMPUTERS	Technology Supplies	2,638.63
02/19/2019	EMERGENCY MEDICAL PRODUCTS INC	Supplies	118.95
02/19/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	702.64
	Dago		

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/19/2019	EMPLOYEE	Travel	300.00
02/19/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	583.63
02/19/2019	EMPLOYEE	Travel	518.61
02/19/2019	EMPLOYEE	Travel	348.54
02/19/2019	EMPLOYEE	Travel	213.50
02/19/2019	EMPLOYEE	Travel	213.50
02/19/2019	EMPLOYEE	Travel	415.57
02/19/2019	ACE GLASS CO INC	Repairs and Maintenance	171.18
02/19/2019	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	8,850.00
02/19/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	657.78
02/19/2019	ACE GLASS CO INC	Repairs and Maintenance	125.00
02/19/2019	SUPPLYWORKS	Supplies-Maintenace	1,315.93
02/19/2019	CARTS PLUS	Supplies-Maintenace	813.20
02/19/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	847.44
02/19/2019	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	2,300.38
02/19/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,070.00
02/19/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/19/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	107.00
02/19/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	233.43
02/19/2019	W P LAW INC	Supplies-Maintenace	777.92
02/19/2019	WEST INTERACTIVE SERVICES CORPORTATION	Software Renewal/Agreemen	47,140.62
02/19/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	251.18
02/19/2019	HOLIDAY INN EXPRESS AND SUITES	Travel	280.00
02/19/2019	APPLE INC	Technology Supplies	1,549.36
02/19/2019	POCKET NURSE	Supplies	675.00
02/19/2019	LEARNING WITHOUT TEARS	Supplies	352.00
02/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	292.47
02/19/2019	COUNTY OF LEXINGTON	Building	7,908.00
02/19/2019	SC DHEC	Building	125.00
02/19/2019	EMPLOYEE	Travel	149.06
02/19/2019	SCHOOL SPECIALTY INC	Pupil Activity	107.50
02/19/2019	CDWG ACCT 305089	Pupil Activity	187.25
02/19/2019	DELL COMPUTERS	Pupil Activity	2,052.26
02/19/2019	SCHOOL SPECIALTY INC	Pupil Activity	2,353.35
02/19/2019	BLICK ART MATERIALS LLC	Pupil Activity	1,863.93
02/19/2019	BSN SPORTS	Pupil Activity	340.26
02/19/2019	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	150.00
02/19/2019	T AND T SPORTS	Pupil Activity	2,128.23
02/20/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	280.37
02/20/2019	REALLY GOOD STUFF	Supplies	128.37
02/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	570.16
02/20/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	409.82
02/20/2019	RR BOOKS LLC	Supplies	5,331.50
02/20/2019	MUSICAL INNOVATIONS	Repairs and Maintenance	1,050.00
02/20/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	243.18
02/20/2019	EMPLOYEE	Travel	203.14
02/20/2019	SC DEPARTMENT OF EDUCATION	Software Renewal/Agreemen	1,500.00
02/20/2019	EMPLOYEE	Travel	372.90

Monthly Expenditures

From 2/1/2019 to 2/28/2019

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Q20201INLET SCIOL SOLTIONS INCLinery Roks.1.9.49.Q202020LEL CONVERSION TORS INC.Linery Roks.4.02.3Q202030LEL CONVERSION TORS INC.Torol Conversion Roks.4.02.3Q202030LINE OF TORTorol Conversion Roks.7.02.3Q202030LINE OF TORTorol Conversion Roks.7.02.3Q202030LINE OF TORTorol Conversion Roks.7.02.3Q202030LINE OF TORConversion Roks.7.02.3Q202030LINE SOURCE TOConversion Roks.7.02.3Q202030LINE SOURCE TORoks.7.02.3Q202030LINE SOURCE TORoks.7.02.3Q202030LINE SOURCE TORoks.7.02.3Q202030LINE SOURCE TO	02/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	127.54
NULLEY SCIOCK SOLUTIONS INCLarg Boals4.18920.202010INICONSTITUESCentrolog Seglina0.2030.202010INICONSTITUESCentrolog Seglina0.2030.202010INICONSTITUESCentrolog Seglina0.2030.202010INICONSTITUESCentrolog Seglina0.2030.202010INICONSTITUESCentrolog Seglina0.2030.202010INICONSTITUESCentrolog Seglina0.2030.202010INICONSTITUESCentrolog Seglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.202010INICONSTITUESSeglina0.2030.2020111INICONSTITUESSeglina0.2030.202011	02/20/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,492.80
Number of the second	02/20/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	178.99
NumberNumberNumber0220209NIMOVES.Tend15.250220209NIMOVES.Tend15.250220209NIMOVES.Tend MARVESEW Suffley.24.350220209NIMOVES.Constrained.24.050220209NIMOVES.Suffley.24.050220209NIMOVES.Market.24.050220209NIME NUMPLINC (NIN).Nine Datas.45.000220209NIME NUMPLINC (NIN).Suffley.34.000220209NIME NUMPLINC (NIN).Suffley.34.000220209NIME NUMPLINC OF LEXINGTON NCSuffley.34.000220209NIME NUMPLINC OF LEXINGTON NCSuffley.34.000220209NIME NUMPLINC OF LEXINGTON NCSuffley.34.000220209NIMENTER SALESTAK RETURNSuffley.34.000220209NIMENTER SALESTAK RETURNSuffley.34.000220209NIMEN NUMPLINC (NIN).Suffley.34.000220209NIMENTER NUMPLINC (NIN).Suffley.34.000220209NIMEN NUMPLINC (NI	02/20/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	4,009.97
D02030IMPLOYESTextTAXD02030IMPLOTETextTAXD020300IMPLOTETextTAXD020300IMPLS ROBETEDebra Par Erobserise2.499.0D020300IMPLS ROBETEDebra Par Erobserise2.499.0D020300IMPLS ROBETEDebra Par Erobserise2.499.0D020300IMPLS ROBENTEDebra Par Erobserise3.491.0D020300IMPLS ROBENTEDebra Par Erobserise3.491.0D020300IMPLS ROBENTEDebra Par Erobserise3.491.0D020300AMERTER PAR ERODSERISTATIONDebra Par Animanas5.722.0D020300SCIEPARMENT OF ERUDRUE SLATE STAR ERUDRUMaineanas5.722.0D020300SCIEPARMENT OF ERUDRUE SLATE STAR ERUDRUDebra Par Animanas5.722.0D020300SCIEPARMENT OF ERUDRUE SLATE STAR ERUDRUDebra Par Animanas5.722.0D020300SCIEPARMENT OF ERUDRUE SLATE STAR ERUDRUDebra Par Animanas5.722.0D020300SCIEPARMENT OF ERUDRUE STAR ERUDRUDebra Par Animanas5.722.0D020300SCIEPARMENT OF ERUDRUE STAR ERUDRUDebra Par Animanas5.723.0D020300SCIEPARMENT OF ERUDRUE STAR ERUDRUEDebra Par Animanas5.723.0D020300ROBENT AND ERUDRUE STAR ERUDRUEDebra Par Animanas5.723.0D020300ROBENT AND ERUDRUE STAR ERUDRUEDebra Par Animanas5.723.0D020300REURISTAR ERUDRUE STAR ERUDRUEDebra Par Animanas5.723.0D020300REURISTAR ERUDRUE STAR ERUDRUEDebra Par	02/20/2019	DELL COMPUTERS	Technology Supplies	432.28
n2:2019IMPLYIETaxid7.4150:2019IMPLYEETaxid MGWITS Yauf Jay7.4750:2019IMMSAND SUPLY INC (SI)Suplar7.4750:2019IMMSAND SUPLY INC (SI)Suplar7.4750:2019IMERANDA ELEC COP INCNote Visition Suplar7.4750:2019IMERANDA ELEC COP INCSuplar Mainanca7.4760:2019IMERANDA FULLY COP IL/XINTON INCSuplar Mainanca7.4760:2019SUPLAYMIN OF ALXINTON ALXINTONSuplar Mainanca7.4760:2019SUPLAYMIN OF ALXINTON ALXINTONSuplar Mainanca7.0000:20210SUPLAYMIN OF ALXINTON ALXINTONSuplar Mainanca7.0000:20210SUPLAYMIN OF ALXINTON ALXINTONSuplar Mainanca7.0000:20210IMARCHOULT ICCSuplar Mainanca7.0000:20210IMARCHOULT INCOMENTER ALXINTONSuplar Mainanca7.0000:20210IMARCHOULT INCOMENTER ALXINTONSuplar Mainanca7.0000:20210IMARCHOULT INCOMENTER ALXINTONSuplar Mainanca7.0000:20210IMARCHOULT INCOMENTER ALXINTONSuplar Mainanca7.0000:202100IMARCHOULT INCOMENTER ALXINTONSuplar Mainanca7.0010:202100IMARCHOULT INCOMENTER ALXINTONSuplar Mainanca7.0010:202100IMARCHOULT INCOMENTER ALXINTONSuplar Mainanca7.0010:202100IMARCHOULT INCOMENTER ALXINTONSuplar Mainanca7.0010:202100IMARCHOULT INCOMENTER ALXINTONSuplar Mainanca7.0010:	02/20/2019	EMPLOYEE	Travel	152.50
DQ22019IMENOPERTende MACWINTW SURFYQueryDQ22019NUME ROUGET ICDer Ful A fix BarineQueryDQ22019NUME ROUGET ICDer Ful A fix BarineQueryDQ22019NUME ROUGE INCOMPANCReade UnitsAffit ICDQ22019INDER FARR COSignific MananceQueryDQ22019INDER FUL YOOF LIXINGTION NICBarine MananceQueryDQ22019INDER FUL YOOF LIXINGTION NICReade MananceQueryDQ22019INDER FUL YOOF LIXINGTION NICReade MananceQueryDQ22019INDER FUL YOOF LIXINGTION NICReade MananceQueryDQ22019INDER SUP YING (FIS)Reade MananceQueryDQ22019MARKENCY COF LIXINGTION FUL YINGReade MananceQueryDQ22019INDER SUP YING (FIS)Reade MananceQueryDQ22019MARKENCY DER SUP YING (FIS)Reade MananceQueryDQ22019INDER SUP YING (FIS)Reade MananceQueryDQ22019INDERTINE FUL YINGQueryQueryDQ22019INDERTINE FUL YINGReade MananceQueryDQ22019INDERTINE FUL YINGReade MananceQueryDQ22019INDERTINE FUL YINGReade MananceQueryDQ22019INDERTINE FUL YINGReade YINGQueryDQ22019INDERTINE FUL YINGReade YINGQueryDQ22019INDERTINE FUL YINGReade YINGQueryDQ22019INDERTINE FUL YINGReade YINGQueryDQ22019INDERTINE FUL YING </td <td>02/20/2019</td> <td>EMPLOYEE</td> <td>Travel</td> <td>152.50</td>	02/20/2019	EMPLOYEE	Travel	152.50
0.02030DARR AND SUPPLY TO CRUTChar PLA Tech SoriesC.40000.020300NUCRA AND SUPPLY COD FICSeptise-Maintone:S.40000.020300DARPA PROSeptise-Maintone:S.90000.020300DARPA PROSeptise-Maintone:S.90000.020300DARPA PLAY COD FIC EXINITON INCSeptise-Maintone:S.90000.020300SEPARITINE OF ADMINISTRATIONSeptise-Maintone:S.90000.020300SEPARITINE OF ADMINISTRATIONSeptise Maintone:S.90000.020300CERARITINE OF ADMINISTRATIONSeptise Maintone:S.90000.020300CERARITINE OF ADMINISTRATIONSeptiseS.90000.020300CERARITINE OF ADMINISTRATIONSeptiseS.90000.020300CERARITINE OF ADMINISTRATIONSeptiseS.90000.020300CERARITINE OF ADMINISTRATIONSeptiseS.90000.020300CERARITINE OF ADMINISTRATIONSeptiseS.90000.020300CERARITINE NAME/COMPUTE CENTER INCSeptiseS.90000.020300ECRARITINE NAME/COMPUTE CENTER INCSeptise <td>02/20/2019</td> <td>EMPLOYEE</td> <td>Travel</td> <td>774.25</td>	02/20/2019	EMPLOYEE	Travel	774.25
0020000NORMAIN SUPPLY INC (SN)Seques.747.530220001MIDCAROLINA ELEC COP INCAddit (SD)0220010MIDE RAYER COPSeques-Manenace47.100220010MIDE RAYER COSeques-Manenace47.100220010MINETE INCSeques-Manenace94.400220010ANIXTER INCSeques-Manenace94.400220010MARESTON OF LEXINTON INCSeques-Manenace94.400220010MARESTON OF REVENDE (SALES TAX RETURN)Seques Advances94.400220010MARESTON IL (CSI)Seques Constrained Advances94.400220101MARESTON IL (CSI)Seques Constrained Advances94.400220101MARESTON IL (CSI)Seques Constrained Advances94.400220101CAROEN SUPPLIER DEA RAIN COMPUTER CENTER INCSeques97.410220101ROMITINE INTERCUR PUELINGCOOther Meria Advances94.400220101ROMITINE MERCAL SPECIAL MARESTSSeques96.400220101ROMITINE MERCAL SPECIAL MARESTSSeques96.400220101INEXCOURTINE CONFERINCSeques96.400220101INEXCOURTINE CONFERINCSeques96.400220101INEXCOURTINE TRUE SET SECONPail Advance96.400220101INEXCOURTINE CONFERINCPail Advance96.400220101INEXCOURTINE CONFERINCPail Advance96.400220101INEXCOURTINE CONFERINCPail Advance96.400220101ALARESTON COMPLET CONTER INCPail Advance96.40 </td <td>02/20/2019</td> <td>EMPLOYEE</td> <td>Travel-MMGW/HSTW Staff Dev</td> <td>247.59</td>	02/20/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	247.59
NotationNotationAttractsAttracts0220201BLE PAPER COSepties Mattrase897.540220201BLE PAPER COSepties Mattrase897.640220201ATTRE NCSepties Mattrase897.640220201SEDEVARTINET OF MAINISTEATIONReprins Mattrase57.22.640220201SEDEVARTINET OF REVENUES (SALES TAX RETURN)Subtrase Resemblagements3000000220201SEDEVARTINET OF REVENUES (SALES TAX RETURN)Subtrase Resemblagements3000000220201ROMAS AND SUPELY INC (PS)Subtrase Resemblagements3000000220201ROMAS AND SUPELY INC (PS)Subtrase Resemblagements3000000220202ROMAS AND SUPELY INC (PS)Subtrase Resemblagements3000000220203ROMAS AND SUPELY INC (PS)Subtrase Resemblagements3000000220204ROMAR SUPELIER DAR ASIN COMPUTER ENTER INCSupplies3000000220205ROMAR SUPELIER DAR ASIN COMPUTER ENTER INCSupplies3000000220206ROMAR SUPELIER DAR ASIN COMPUTER ENTER INCSupplies3000000220206ROMAR SUPELIER DAR ASIN COMPUTER ENTER INCSupplies3000000220207ROMAR SUPELIER DAR ASIN COMPUTER ENTER INCSupplies3000000220208ROMAR SUPELIER DAR ASIN COMPUTER ENTER INCSupplies3000000220209RAMAR DAR ASIN COMPUTER ENTER INCSupplies3000000220209RAMAR DAR ASIN COMPUTER ENTER INCSupplies3000000220209RAMAR DAR ASIN COMPUTER ENTER INCSupplies <td>02/20/2019</td> <td>DAVIS, ROBERT E</td> <td>Other Prof & Tech Service</td> <td>2,499.00</td>	02/20/2019	DAVIS, ROBERT E	Other Prof & Tech Service	2,499.00
02202010DADE PATER COSupplex MainemaceS075502202010RUBER SUPPLY CO LEXINGTON INCSupplex MainemaceS072402202010SC DEPARTMENT OF LEXINGTON INCSupplex MainemaceS722.9402202010RUMERTY CAT LLCSubware Renval Agreemed300.0002202010RUMERTY CAT LLCSubware Renval Agreemed300.0002202010RUMERTY CAT SUPPLIE (SALES TAX RUTURE)Subware Renval Agreemed300.0002202010RUMERTY CAT SUPPLIE (SALES TAX RUTURE)Supplex Renval Agreemed300.0002202010RUMERTY CAT SUPPLIE (SALES TAX RUTURE)Supplex Renval Agreemed300.0002202010RUMERTY CAT SUPPLIE (SALES TAX RUTURE)Supplex Renval Agreemed300.0002202010RUMERTY RUTURESUPPLIE CONTER INCSupplex Renval Agreemed9.10.9802202010RUMERTY RUMERTING RUTURISUNG COSupplex Renval Agreemed9.10.9802202010RUMERTY RUMERTING SUPPLIE CONTER INCSupplex Renval Agreemed9.10.9802202010RUMERTY RUMERTING RUTERIALSSupplex Renval Agreemed9.10.9802202010RUMERTY RUMERTING RUTERIALSSupplex Renval Agreemed9.10.9802202010RUMERTY RUMERTING RUMERTING RUMERTINGSupplex Rumane1.66.9702202010RUMERTY RUMERTING RUMERTING RUMERTINGSupplex Rumane1.66.9702202010RUMERTY RUMERTING RUMERTING RUMERTING RUMERTINGSupplex Rumane1.66.9702202010RUMERTY RUMERTING RUMERTING RUMERTING RUMERTING RUMERTING RUMERTING RUMANESupplex Rumane1.66.97 <t< td=""><td>02/20/2019</td><td>FORMS AND SUPPLY INC (FSI)</td><td>Supplies</td><td>747.55</td></t<>	02/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	747.55
numbernumbernumber40126202019NINTER INCSinglies Mainemace694.06202019OLEPARTINETO FAILINISTRATIONReprise Mainemace5722.66202019OLEPARTINETO FERENUE (SALES TAX EETURN)Sofware Researal Agreeme20006202019SOLEPARTINETO FERENUE (SALES TAX EETURN)Sofware Researal Agreeme20006202019COLEPARTINETO FERENUE (SALES TAX EETURN)Sofware Researal Agreeme20006202019COLEPARTINETO FERENUE (SALES TAX EETURN)Sofware Researal Agreeme20006202019COLEPARTINETO FERENUE (SALES TAX EETURN)Sofware Researal Agreeme20006202019CACORCOLERANCE TOPULER DEA RASIX COMPUTER CENTER INCSofware Researal Agreeme205006202019COLERINETO MUTELIN LINECOLET PULLISAILING COSofware Researal Agreeme40646202019COLERINE NE MERCICAL SPECIAL MARKETSSofware Researal Agreeme40646202019ILERANING MATEKIALSSofware Researal Agreeme40646202019LERANING MATEKIALSSofware Researal Agreeme40646202019KUEZ RESO REA BENDER BURKOTSofware Researal Agreeme40646202019KUEK REGA BARKENER BURKOTSofware Rese	02/20/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	43,103.00
no.no.no.0220010ANNTER INCANNTER INCReprins and Maintennee\$72.2.60220010ACDEFARTMINT OF ADMINISTRATIONSoftware Researd Agronnea\$3000002202010ACMERTMINT OF REVENUL (SALLIS TAX RETURS)Software Researd Agronnea\$300000202010CORNS AND SUPPLY INC (FS)Supplies104.670202010COACOKCoancell agronnea\$200000202010CARCOKCoancell agronnea\$200000202010CARCOKCoancell agronnea\$200000202010RONTINE EDUCATIONSoftware Researd Agronnea\$200000202010RONTINE EDUCATIONSoftware Researd Agronnea\$40000202010MININ SCHEIN INCOMPTIER INCSoftware Researd Agronnea\$40000202010RONTINE EDUCATIONSoftware Researd Agronnea\$40000202010MININ SCHEIN INCOMPTIER INCSoftware Researd Agronnea\$40000202010MININ SC	02/20/2019	DADE PAPER CO	Supplies-Maintenace	587.56
No. Number of ADMINISTRATION Number of ADMINISTRATION Number of ADMINISTRATION 02202010 MARKETVOLT LC Software Reversal Agreemen 3,00,00 02202010 CARRETTON LLC Software Reversal Agreemen 3,00,00 02202010 COMBAN SUPPLY INC (SL) Supplies 2,118,60 02202010 CAMCOR Control of Supplies 2,118,60 02202010 ROMENDAL SUPPLY INC (SL) Supplies 2,018,60 02202010 ROMENDAL SUPPLY INC (SL) Supplies 2,018,60 02202010 ROMENDAL SUPPLY INC MEDICAL SPECIAL MARKETS Supplies 4,063,41 02202010 ROMENDAL SPECIAL MARKETS Supplies 4,063,41 02202010 INERN SCHEINSTRIAL SUPPLY CO Supplies 1,013,41 02202010 LAKINGRE LEARNING MATERIALS Supplies 1,013,41 02202010 <td>02/20/2019</td> <td>HUBER SUPPLY CO OF LEXINGTON INC</td> <td>Supplies-Maintenace</td> <td>491.02</td>	02/20/2019	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	491.02
N2202019NARKETVOLT LCNumer Numer Reneval/Agreemen3,000.000202019NC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Reneval/Agreemen210.000202019PORMS AND SUPELT INC (SR)Software Reneval/Agreemen210.000202019CAMORSoftware Reneval/Agreemen210.000202019CAMORSoftware Reneval/Agreemen310.010202019CAMORSoftware Reneval/Agreemen310.020202019HOUGHTON MIFFLIN HAR COURT PUBLISHING COOber Par/& Tech Service2.550.000202019ENDISTRIAL SUPELY COSoftware Reneval/Agreemen91.09.80202019MC NDUSTRIAL SUPELY COSupplice408.110202019LEARNING WITHOUT TEARSSupplice317.500202019LARSINGE LEARNING MATERIALSSupplice120.330202019LARSINGE MATERIALS LCSupplice120.330202019KICK ARTI MATERIALS LCSupplice120.330202019MCRUE DEAR BURKOTBalding Vield34.810202019MCRUE DAR ASSIX COMPUTER CENTER INCArali Activity454.600202019MCRUE DAR ASSIX COMPUTER CENTER INCPajl Activity454.610202019MCRUE DAR ASSIX COMPUTER CENTER INCPajl Activity14.350202019MCRUE DAR ASSIX COMPUTER CENTER INCPajl Activity14.350202019MCRUE DAR ASSIX COMPUTER CENTER INCPajl Activity14.350202019MCRUE DAR ASSIX COMPUTER CENTERPajl Activity15.010202019MCRUE DAR ASSIX COMPUTE	02/20/2019	ANIXTER INC	Supplies-Maintenace	984.40
02202019SCHEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal, Agenement20.00002020019FORMS AND SUPPLY INC (SR)Sopples106.9702020019CAACORTechnology Supples2.118.6002020019RONTEN SUPPLIER DIA RASIN COMPUTER CENTER INCOther for Erch Scroice2.950002020019BOORTON MIFFLIN HARCOURT PUBLISHING COOther for Erch Scroice2.950002020019IRONTLINE EDUCATIONSoftware Renewal Agreement9.169802020019IRONTLINE CENTER INCSopples406.1102020019IRANING WITHOUT TEAKSopples1.510.5102020019IAKENING MATERIALSSopples1.510.5102020019IKURTZ BROS BAS BENDER BURKOTSopples1.510.5102020019IKURTZ BROS BAS BENDER BURKOTBiolarchity458.4002020019IKURTZ BROS BAS BENDER BURKOTBiolarchity458.4002020019IKURTZ BROS BAS BENDER BURKOTBiolarchity458.4002020019IKURTZ BROS BAS BENDER BURKOTBiolarchity458.400202019IKURTZ BOD BAS ASIN COMPUTER CENTER INCPipi Acrivity458.400202019IKURTZ BAS ASIN COMPUTER CENTER INCPipi Acrivity458.40 </td <td>02/20/2019</td> <td>SC DEPARTMENT OF ADMINISTRATION</td> <td>Repairs and Maintenance</td> <td>5,722.69</td>	02/20/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	5,722.69
No.Supples0.09.70200019CAACORTechnology Supplies2.118.000200019CAACORUC SUPPLER DAA ALSIN COMPUTER CENTER INCSupplies207.940200019BOORHTON MIFELIR HARCORUT PUBLISHING COOkor Pod. & Tech Service2.950.000200019FRONTLINE EDUCATIONSofware Resolut/Agreeneen0.10.990200019FRONTLINE EDUCATIONSofware Resolut/Agreeneen660.940200019MINI SCHEIN NC MEDICAL SPECIAL MARKETSSupples 660.94488.110200019LAKSI NDUSTRIAL SUPPLY COSupples660.940200019LAKSI NDUSTRIAL SUPPLY COSupples1510.510200019LAKSI NDUSTRIAL SUPPLY COSupples12.330200019LAKSI NDE BLERNOTSupples12.330200019LAKINTER LEARNING MATERIALSSupples13.050200019HG REYNOLDS COMPANY INCBalding1.697.817.140200019ACADEMIC SUPPLER DAR ASIN COMPUTER CENTER INCPapil Acrivity486.400200019MICK ART MATERIALS LLCPapil Acrivity13.810200019MICK ART MATERIALS LLCPapil Acrivity13.810200019SCHORT, DATAL SCHOOLPapil Acrivity13.810200019MICK ART MATERIALS LLCPapil Acrivity13.800200019MICK MATERIALS LLCPapil Acrivity13.80020019MICK MATERIALS SCHOOLPapil Acrivity13.80020019MICK MATERIALS COMOLPapil Acrivity13.60020019MICK MATERIALS CHOOLPapil	02/20/2019	MARKETVOLT LLC	Software Renewal/Agreemen	3,000.00
No. No. No. 02202019 CAADEMIC SUPPLIER DBA BASIN COMPUTER CENTER INC Supplies 207.94 02202019 BOUGHTON INFELIN HARCOURT PUBLISHING CO Oher Prof & Tesh Sarvice 2.950.00 02202019 BOUGHTON MEELIN LARCOURT PUBLISHING CO Oher Prof & Tesh Sarvice 2.950.00 02202019 BENRY SCHEIN INC MEDICAL SPECIAL MARKETS Supplies 66.054 02202019 BENRY SCHEIN INC MEDICAL SPECIAL MARKETS Supplies 48.11 02202019 BENRY SCHEIN INC MEDICAL SPECIAL MARKETS Supplies 48.11 02202019 LARNING WITHOUT TEARS Supplies 48.11 02202019 LARESHORE LEARNING MATERIALS Supplies 15.051 02202019 LARESHORE DURKOT Building 1.697.817.14 02202019 LARESHORE DURKOT Building 1.697.817.14 02202019 LARESHORE DURKOT Papil Activity 45.46 02202019 LARESHORE DURKOT Papil Activity 18.18 02202019 LACAR MATERIALS LLC Papil Activity 18.18 02202019 CAROLI, DA	02/20/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	210.00
No.	02/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	106.97
No. Control A Tech Service2.950010202019FRONTLINE EDUCATIONSoftware Reserval/Agreenen9.169.980202019HENRY SCHEIN INC MEDICAL SPECIAL MARKETSSupplies66.040202019HENRY SCHEIN INC MEDICAL SPECIAL MARKETSSupplies66.040202019MSC INDISTRIAL SUPPLY COSupplies408.110202019LEARNING WITHOUT TEARSSupplies1.016.110202019LEARNING WITHOUT TEARSSupplies1.016.110202019KUKTZ BROS DBA BENDEE BURKOTBailding1.077.110202019H G REYNOLDS COMPANY INCBailding1.077.110202019H G REYNOLDS COMPANY INCPapil Activity45.640202019HUED VIDEOPapil Activity45.640202019BLICK ART MATERIALS LLCPapil Activity143.160202019WEST MUSIC COPapil Activity143.760202019SCHOOL HEALTH CORPPapil Activity143.760202019CARROLL, DAN DPapil Activity143.760202019CARROLL, DAN DPapil Activity13.180202019CARROLL, DAN DPapil Activity143.760202019CARROLL, DAN DPapil Activity143.160202019CARROLL, DAN DPapil Activity143.160202019CARROLL, DAN DHIER SCHOOLPapil Activity273.240202019CARROLL, DAN DHIER SCHOOLPapil Activity151.000202019SCANTE HICH SCHOOLPapil Activity151.000202019COCARTHY, PATRICK<	02/20/2019	CAMCOR	Technology Supplies	2,118.60
02202019FRONTLINE EDUCATIONSoftware Reveal/Agreemen0,109,0902202019HENRY SCHEIN INC MEDICAL SPECIAL MARKETSSupplies660,9402202019MCI NOUSTRIAL SUPPLY COSupplies408,1102202019LEARNING WITHOUT TEARSSupplies517,5902202019LAKESHORE LEARNING MATERIALSSupplies120,3302202019LAKESHORE BURKOTBidding1,697,87,1402202019RICE NUPLIER BDA RASIX COMPUTER CENTER INCPapi Activity518,1902202019RICE NUPLIER DBA RASIX COMPUTER CENTER INCPapi Activity518,1902202019RUCK ART MATERIALS LLCPapi Activity454,6402202019RUCK ART MATERIALS LLCPapi Activity454,6402202019RUFLO DEOPapi Activity454,6402202019RUFLO LADATPapi Activity143,8102202019RARROLL, DANDPapi Activity143,8102202019CARROLL, DANDPapi Activity101,9002202019RARROLL, DANDPapi Activity101,9002202019RARROLL, DAND HIGH SCHOOLPapi Activity121,8002202019RUTH, DATID, CARTERPapi Activity121,8002202019RUCRATER HURS SCOLATIONPapi Activity130,0002202019RCARTHY, PATRICKPapi Activity120,3002202019RCARTHY, PATRICKPapi Activity120,3002202019RCARTHY, PATRICKPapi Activity120,3002202019RCARTHY, PATRICKPapi Activity120,30<	02/20/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	207.94
02202019 HENRY SCHEIN INC MEDICAL SPECIAL MARKETS Supplies 660.94 02202019 MSC INDUSTRIAL SUPPLY CO Supplies 408.11 02202019 LEARNING WITHOUT TEARS Supplies 517.50 02202019 LAKESHORE LEARNING MATERIALS Supplies 1.510.51 02202019 LAKESHORE LEARNING MATERIALS Supplies 1.631.51 02202019 HCRY NOLDS COMPANY INC Supplies 1.637.817.14 02202019 HCR REVNOLDS COMPANY INC Build activity 456.40 02202019 BLICK ART MATERIALS LLC Pupil Activity 518.19 02202019 BLICK ART MATERIALS LLC Pupil Activity 143.76 02202019 RAFINALT HORP Pupil Activity 143.76 02202019 RAFOLLEA DAND Pupil Activity 109.10 02202019 CARROLL, DAND Pupil Activity 109.10 02202019 IAUBNON, ZELL A Pupil Activity 109.10 02202019 IAUBNON, ZELL A Pupil Activity 109.10 02202019 IAUST NUTHOUT FEARENDEL Pupil Activit	02/20/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Other Prof & Tech Service	2,950.00
Name DescriptionNote DescriptionAddition02202019LEARNING WITHOUT TEARSSupplies517.5002202019LAKESHORE LEARNING MATERIALSSupplies1.510.5102202019LAKESHORE LEARNING MATERIALSSupplies120.3302202019HG REYNOLDS COMPANY INCBialiding1.697.817.1402202019HG REYNOLDS COMPANY INCPupl Activity456.4002202019HG REYNOLDS COMPANY INCPupl Activity450.4502202019HG REYNOLDS COMPANY INCPupl Activity450.4502202019KICK ART MATERIALS LLCPupl Activity143.4502202019ROFOL HEALTH CORPPupl Activity143.4502202019CAROLL, DAN DPupl Activity101.9002202019CAROLL, DAN DPupl Activity109.1002202019KICHLAND HICH SCHOOLPupl Activity109.1002202019GOXER RICHLAND HICH SCHOOLPupl Activity274.1502202019SOCASTEE HICH SCHOOLPupl Activity151.0002202019RICCHLINT, CARTERIALSPupl Activity151.0002202019RICCHLINT, CORPPupl Activity151.0002202019RICCHLINT, CORPPupl Activity162.7002202019RICCHLINT, CARTERIALSPupl Activity151.0002202019RICCHLINT, CARTERIALSPupl Activity151.0002202019RICCHLINT, CARTERIALSPupl Activity151.0002202019RICCHLINT, CARTERIALSPupl Activity151.0002202019<	02/20/2019	FRONTLINE EDUCATION	Software Renewal/Agreemen	9,169.98
No. 02202019LEARNING WITHOUT TEARSNo. Deplies517.5002202019LAKESHORE LEARNING MATERIALSSupplies1.510.5102202019KURTZ BROS DBA BENDER BURKOTSupplies120.3302202019H G REYNOLDS COMPANY INCBuilding1.697.817.1402202019ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCPupil Acivity456.4002202019REST MATERIALS LLCPupil Acivity518.1902202019REST MATERIALS LLCPupil Acivity450.4502202019APPLIED VIDEOPupil Acivity134.8102202019APPLED VIDEOPupil Acivity134.8102202019APPLED VIDEOPupil Acivity134.8102202019ARROLL DAN DPupil Acivity101.9002202019ARROLL DAN DPupil Acivity231.8002202019CARROLL FACT HORPPupil Acivity150.0002202019MADISON, ZELL APupil Acivity150.0002202019MADISON, ZELL APupil Acivity150.0002202019MADISON, ZELL APupil Acivity151.0002202019MADISON, ZELL APupil Acivity151.0002202019MADISON, ZELL APupil Acivity151.0002202019MADISON, ZELL APupil Acivity151.0002202019MADISON, ZELL APupil Acivity151.000202019MADISON, ZELL APupil Acivity151.000202019MADISON, ZELL APupil Acivity151.000202019MACARTER HATRICKPupil	02/20/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	660.94
Operation Axeshore Learning Materials Supplies 1.510.51 0202019 KURTZ BROS DBA BENDER BURKOT Supplies 1.033 0202019 HC REYNOLDS COMPANY INC Building 1.697.817.14 0202019 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Pupi Activity 456.40 0202019 BLICK ART MATERIALS LLC Pupi Activity 450.45 0202019 WEST MUSIC CO Pupi Activity 450.45 020202019 REST MUSIC CO Pupi Activity 450.45 020202019 REST MUSIC CO Pupi Activity 450.45 020202019 REST MUSIC CO Pupi Activity 143.76 020202019 RENOL HEALTH CORP Pupi Activity 10.90 020202019 CARROLL DAN D Pupi Activity 10.91 020202019 RAROLL AND HIGH SCHOOL Pupi Activity 10.91 020202019 KOARTHAND HIGH SCHOOL Pupi Activity 10.91 020202019 NCARTHAND HIGH SCHOOL Pupi Activity 15.00 020202019 NCARTHAND HIGH SCHOOL Pupi Activity	02/20/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	408.11
No. No. 0202019 KURTZ BROS DBA BENDER BURKOT Supplies 12.0.3 0202019 H.G. REYNOLDS COMPANY INC Building 1.697,817.14 020202019 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Pupil Activity 456.40 020202019 BLICK ART MATERIALS LLC Pupil Activity 518.19 020202019 WEST MUSIC CO Pupil Activity 450.45 020202019 KORL DEAD Pupil Activity 450.45 020202019 KORL DEAD Pupil Activity 450.45 020202019 SCHOOL IEELTH CORP Pupil Activity 453.76 020202019 CARRUL, DAN D Pupil Activity 218.80 020202019 KAULS, DAN D Pupil Activity 218.80 020202019 KAUL, DAND J Pupil Activity 218.80 020202019 KOURS, RICHLAND HIGH SCHOOL Pupil Activity 199.10 020202019 SOASTEE HIGH SCHOOL Pupil Activity 150.00 020202019 KOCARTHY, PATRICK Pupil Activity 162.70 020202019	02/20/2019	LEARNING WITHOUT TEARS	Supplies	517.50
No. No. 0202019 HG REYNOLDS COMPANY INC Building 1.697,817,14 0202019 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Pupil Acivity 455,40 0202019 BLICK ART MATERIALS LLC Pupil Acivity 518,19 0202019 WEST MUSIC CO Pupil Acivity 450,45 0202019 KPLED VIDEO Pupil Acivity 143,76 0202019 SCHOOL IHEALTH CORP Pupil Acivity 101,90 0202019 CARROLL, DAN D Pupil Acivity 101,90 0202019 FAUTH, DAVID J Pupil Acivity 109,10 0202019 MADISON, ZELL A Pupil Acivity 109,10 0202019 MADISON, ZELL A Pupil Acivity 109,10 0202019 MADISON, ZELL A Pupil Acivity 150,00 0202019 SCASTEE HIGH SCHOOL Pupil Acivity 150,00 0202019 SCARTH, PATRICK Pupil Acivity 151,00 0202019 MCCARTHY, PATRICK Pupil Acivity 162,70 0202019 MCCARTHY, PATRICK Pup	02/20/2019	LAKESHORE LEARNING MATERIALS	Supplies	1,510.51
02202019ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCPugl02202019BLICK ART MATERIALS LLCPugl Activity518.1902202019WEST MUSIC COPugl Activity450.4502202019APPLIED VIDEOPugl Activity134.8102202019SCHOOL HEALTH CORPPugl Activity143.7602202019CARROLL, DAN DPugl Activity10.1902202019FAUTH, DAVID JPugl Activity23.18002202019MADSON, ZELL APugl Activity109.1002202019MADSON, ZELL APugl Activity150.0002202019IOVER RICHLAND HIGH SCHOOLPugl Activity273.2402202019SOCASTEE HIGH SCHOOLPugl Activity273.2402202019SOCASTEE HIGH SCHOOLPugl Activity151.0002202019MCCARTHY, PATRICKPugl Activity162.7002202019MCCOLLUM, CHRISPugl Activity162.7002202019SCATHLETIC COACHES ASSOCIATIONPugl Activity120.3802202019SCATHLETIC COACHES ASSOCIATIONPugl Activity120.3802202019SI SPORTSPugl Activity153.6902202019SI SPORTSPugl Activity153.6902202019SI SPORTSPugl Activity153.6902202019SI SPORTSPugl Activity153.6902202019SI SPORTSPugl Activity153.6902202019COPY PICKUP INCSupples260.6602212019COPY PICKUP INCSupples260.6602212019	02/20/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	120.33
No. No. Q202019 BLCK ART MATERIALS LLC Pupi Activity 518.19 Q202019 WEST MUSIC CO Pupi Activity 450.45 Q202019 APPLED VIDEO Pupi Activity 134.81 Q202019 SCHOOL HEALTH CORP Pupi Activity 101.90 Q202019 CARROLL, DAN D Pupi Activity 213.80 Q202019 FAUTH, DAVID J Pupi Activity 109.10 Q202019 MADISON, ZELL A Pupi Activity 109.00 Q202019 SOCASTEE HIGH SCHOOL Pupi Activity 109.00 Q202019 MCCARTHY, PATRICK Pupi Activity 103.00 Q202019 MCCALLMA COLLMA, CHRIS Pupi Activity 102.30 Q202019 SC ATHLETIC COACHES ASSOCIATION Pupi Activity	02/20/2019	H G REYNOLDS COMPANY INC	Building	1,697,817.14
02/20/2019 WEST MUSIC CO Pupil Activity 450.45 02/20/2019 APPLIED VIDEO Pupil Activity 134.81 02/20/2019 SCHOOL HEALTH CORP Pupil Activity 143.76 02/20/2019 CARROLL, DAN D Pupil Activity 101.90 02/20/2019 FAUTH, DAVID J Pupil Activity 231.80 02/20/2019 MADISON, ZELL A Pupil Activity 150.00 02/20/2019 IOWER RICHLAND HIGH SCHOOL Pupil Activity 150.00 02/20/2019 SCASTEE HIGH SCHOOL Pupil Activity 274.15 02/20/2019 SOCASTEE HIGH SCHOOL Pupil Activity 151.00 02/20/2019 SOCASTEE HIGH SCHOOL Pupil Activity 151.00 02/20/2019 SOCASTEE HIGH SCHOOL Pupil Activity 151.00 02/20/2019 MCCARTHY, PATRICK Pupil Activity 151.00 02/20/2019 MCCALUM, CHRIS Pupil Activity 120.30 02/20/2019 SCATHLETC COACHES ASSOCIATION Pupil Activity 120.31 02/20/2019 TE TROPHY & AWARDS CENTER Pupil	02/20/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	456.40
No. APPLIED VIDEO Pupil Activity 134.81 0202019 SCHOOL HEALTH CORP Pupil Activity 143.76 0202019 CARROLL, DAN D Pupil Activity 101.90 0202019 FAUTH, DAVID J Pupil Activity 231.80 0202019 FAUTH, DAVID J Pupil Activity 109.10 0202019 MDISON, ZELL A Pupil Activity 190.00 0202019 MDISON, ZELL A Pupil Activity 190.00 0202019 MDISON, ZELL A Pupil Activity 190.00 0202019 SOCASTEE HIGH SCHOOL Pupil Activity 190.00 0202019 SOCASTEE HIGH SCHOOL Pupil Activity 273.24 0202019 SOCASTEE HIGH SCHOOL Pupil Activity 151.00 0202019 MCCARTHY, PATRICK Pupil Activity 162.70 0202019 MCCARTHY, PATRICK Pupil Activity 120.38 0202019 SCATHETIC COACHES ASSOCIATION Pupil Activity 120.38 0202019 SCATHETIC COACHES ASSOCIATION Pupil Activity 135.69	02/20/2019	BLICK ART MATERIALS LLC	Pupil Activity	518.19
No. No. No. 02202019 SCHOOL HEALTH CORP Pupil Activity 143.76 02202019 CARROLL, DAN D Pupil Activity 101.90 02202019 FAUTH, DAVID J Pupil Activity 231.80 02202019 MADISON, ZELL A Pupil Activity 109.10 02202019 MADISON, ZELL A Pupil Activity 150.00 02202019 SCASTEE HIGH SCHOOL Pupil Activity 273.24 02202019 SOCASTEE HIGH SCHOOL Pupil Activity 273.24 02202019 SOCASTEE HIGH SCHOOL Pupil Activity 273.24 02202019 SOCASTEE HIGH SCHOOL Pupil Activity 273.24 02202019 MCCARTHY, PATRICK Pupil Activity 273.24 02202019 MCCOLLUM, CHRIS Pupil Activity 300.00 02202019 KCATHLFIC COACHES ASSOCIATION Pupil Activity 30.00 02202019 SORTS Pupil Activity 30.00 02202019 SORTS Pupil Activity 30.36 02202019 SORTS Pup	02/20/2019	WEST MUSIC CO	Pupil Activity	450.45
No. No. 02202019 CARROLL, DAN D Pupil Activity 101.90 02202019 FAUTH, DAVID J Pupil Activity 231.80 02202019 MADISON, ZELL A Pupil Activity 109.10 02202019 LOWER RICHLAND HIGH SCHOOL Pupil Activity 150.00 02202019 SOCASTEE HIGH SCHOOL Pupil Activity 274.15 02202019 SOCASTEE HIGH SCHOOL Pupil Activity 273.24 02202019 JS SPORTS Pupil Activity 151.00 02202019 MCCARTHY, PATRICK Pupil Activity 162.70 02202019 SC ASTEE HIGH SCHOOL Pupil Activity 162.70 02202019 MCCARTHY, PATRICK Pupil Activity 162.70 02202019 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 120.38 02202019 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 120.38 02202019 THE TROPHY & AWARDS CENTER Pupil Activity 120.38 02202019 SI SPORTS Pupil Activity 153.69 0221/2019	02/20/2019	APPLIED VIDEO	Pupil Activity	134.81
02202019 FAUTH, DAVID J Pupil Activity 231.80 02202019 MADISON, ZELL A Pupil Activity 109.10 02202019 LOWER RICHLAND HIGH SCHOOL Pupil Activity 50.00 02202019 SOCASTEE HIGH SCHOOL Pupil Activity 274.15 02202019 SOCASTEE HIGH SCHOOL Pupil Activity 273.24 02202019 BCCARTHY, PATRICK Pupil Activity 273.24 02202019 MCCOLLUM, CHRIS Pupil Activity 151.00 02202019 SC ASTEE TIC COACHES ASSOCIATION Pupil Activity 300.00 02202019 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 120.38 02202019 THE TROPHY & AWARDS CENTER Pupil Activity 120.38 02202019 THE TROPHY & AWARDS CENTER Pupil Activity 150.60 02202019 SI SPORTS Pupil Activity 150.60 02202019 SI SPORTS Pupil Activity 120.38 02202019 SI SPORTS Pupil Activity 150.60 02202019 SI SPORTS Pupil Activity 150.	02/20/2019	SCHOOL HEALTH CORP	Pupil Activity	143.76
02/20/2019MADISON, ZELL APupil Activity109.1002/20/2019LOWER RICHLAND HIGH SCHOOLPupil Activity150.0002/20/2019SOCASTEE HIGH SCHOOLPupil Activity274.1502/20/2019323 SPORTSPupil Activity273.2402/20/2019MCCARTHY, PATRICKPupil Activity151.0002/20/2019MCCOLLUM, CHRISPupil Activity162.7002/20/2019SC ATHLETIC COACHES ASSOCIATIONPupil Activity300.0002/20/2019THE TROPHY & AWARDS CENTERPupil Activity120.3802/20/2019323 SPORTSPupil Activity153.6902/20/2019COPY PICKUP INCSuppliesSupplies260.6602/21/2019COPY PICKUP INCSupplies120.70	02/20/2019	CARROLL, DAN D	Pupil Activity	101.90
D22002019LOWER RICHLAND HIGH SCHOOLPupil Activity150.0002202019SOCASTEE HIGH SCHOOLPupil Activity274.1502202019323 SPORTSPupil Activity273.2402202019MCCARTHY, PATRICKPupil Activity151.0002202019MCCOLLUM, CHRISPupil Activity162.7002202019SC ATHLETIC COACHES ASSOCIATIONPupil Activity300.0002202019SC ATHLETIC COACHES ASSOCIATIONPupil Activity300.0002202019THE TROPHY & AWARDS CENTERPupil Activity120.3802202019323 SPORTSPupil Activity153.690221/2019COPY PICKUP INCSupplies260.660221/2019COPY PICKUP INCSupplies125.67	02/20/2019	FAUTH, DAVID J	Pupil Activity	231.80
02/20/2019SOCASTEE HIGH SCHOOLPupil Activity274.1502/20/2019323 SPORTSPupil Activity273.2402/20/2019MCCARTHY, PATRICKPupil Activity151.0002/20/2019MCCOLLUM, CHRISPupil Activity162.7002/20/2019SC ATHLETIC COACHES ASSOCIATIONPupil Activity300.0002/20/2019THE TROPHY & AWARDS CENTERPupil Activity120.3802/20/2019323 SPORTSPupil Activity153.6902/202019COPY PICKUP INCSuppliesSupplies260.6602/202019COPY PICKUP INCSuppliesSupplies125.70	02/20/2019	MADISON, ZELL A	Pupil Activity	109.10
02/20/2019323 SPORTSPupil Activity273.2402/20/2019MCCARTHY, PATRICKPupil Activity151.0002/20/2019MCCOLLUM, CHRISPupil Activity162.7002/20/2019SC ATHLETIC COACHES ASSOCIATIONPupil Activity300.0002/20/2019THE TROPHY & AWARDS CENTERPupil Activity120.3802/20/2019323 SPORTSPupil Activity153.6902/21/2019COPY PICKUP INCSupplies260.6602/21/2019COPY PICKUP INCSupplies125.70	02/20/2019	LOWER RICHLAND HIGH SCHOOL	Pupil Activity	150.00
02/20/2019MCCARTHY, PATRICKPupil Activity151.0002/20/2019MCCOLLUM, CHRISPupil Activity162.7002/20/2019SC ATHLETIC COACHES ASSOCIATIONPupil Activity300.0002/20/2019THE TROPHY & AWARDS CENTERPupil Activity120.3802/20/2019323 SPORTSPupil Activity153.6902/21/2019COPY PICKUP INCSupplies260.6602/21/2019COPY PICKUP INCSupplies125.77	02/20/2019	SOCASTEE HIGH SCHOOL	Pupil Activity	274.15
02/20/2019MCCOLLUM, CHRISPupil Activity162.7002/20/2019SC ATHLETIC COACHES ASSOCIATIONPupil Activity300.0002/20/2019THE TROPHY & AWARDS CENTERPupil Activity120.3802/20/2019323 SPORTSPupil Activity153.6902/21/2019COPY PICKUP INCSupplies260.6602/21/2019COPY PICKUP INCSupplies125.67	02/20/2019	323 SPORTS	Pupil Activity	273.24
02/20/2019 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 300.00 02/20/2019 THE TROPHY & AWARDS CENTER Pupil Activity 120.38 02/20/2019 323 SPORTS Pupil Activity 153.69 02/21/2019 COPY PICKUP INC Supplies 260.66 02/21/2019 COPY PICKUP INC Supplies 125.67	02/20/2019	MCCARTHY, PATRICK	Pupil Activity	151.00
02/20/2019 THE TROPHY & AWARDS CENTER Pupil Activity 120.38 02/20/2019 323 SPORTS Pupil Activity 153.69 02/21/2019 COPY PICKUP INC Supplies 260.66 02/21/2019 COPY PICKUP INC Supplies 125.67	02/20/2019	MCCOLLUM, CHRIS	Pupil Activity	162.70
02/20/2019 323 SPORTS Pupil Activity 153.69 02/21/2019 COPY PICKUP INC Supplies 260.66 02/21/2019 COPY PICKUP INC Supplies 125.67	02/20/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	300.00
02/21/2019 COPY PICKUP INC Supplies 260.66 02/21/2019 COPY PICKUP INC Supplies 125.67	02/20/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	120.38
02/21/2019 COPY PICKUP INC Supplies 125.67	02/20/2019	323 SPORTS	Pupil Activity	153.69
	02/21/2019	COPY PICKUP INC	Supplies	260.66
02/21/2019 EMPLOYEE Travel 109.04	02/21/2019	COPY PICKUP INC	Supplies	125.67
	02/21/2019	EMPLOYEE	Travel	109.04

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/21/2019	EMPLOYEE	Travel	297.00
02/21/2019	EMPLOYEE	Travel	297.00
02/21/2019	EMPLOYEE	Travel	609.14
02/21/2019	KELVIN EDUCATIONAL	Technology Supplies	135.00
02/21/2019	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,890.00
02/21/2019	EMPLOYEE	Travel	190.24
02/21/2019	EMPLOYEE	Travel	348.54
02/21/2019	EMPLOYEE	Travel	260.64
02/21/2019	EMPLOYEE	Travel-Teacher Staff Dev	152.50
02/21/2019	EMPLOYEE	Travel-Teacher Staff Dev	371.16
02/21/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	231.00
02/21/2019	HILTON MYRTLE BEACH RESORT	Travel-Teacher Staff Dev	695.52
02/21/2019	MCNAIR LAW FIRM PA	Legal Services	1,659.00
02/21/2019	EMPLOYEE	Travel	231.00
02/21/2019	EMPLOYEE	Travel	305.03
02/21/2019	PALMETTO PROPANE	Public Utilities	706.28
02/21/2019	CULLUM SERVICES INC	Repairs and Maintenance	642.36
02/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	146.25
02/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	195.00
02/21/2019	POSTMASTER 010	Rentals	512.00
02/21/2019	IBOSS CYBERSECURITY	Software Renewal/Agreemen	50,750.00
02/21/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,552.50
02/21/2019	APPLE INC	Technology Supplies	310.30
02/21/2019	EMPLOYEE	Travel	230.40
02/21/2019	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
02/21/2019	SMARTPHONE MEDIC LLC	Pupil Activity	546.00
02/21/2019	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
02/21/2019	SMARTPHONE MEDIC LLC	Pupil Activity	891.00
02/21/2019	SMARTPHONE MEDIC LLC	Pupil Activity	626.00
02/21/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	167.17
02/21/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	186.63
02/21/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	2,027.12
02/21/2019	BSN SPORTS	Pupil Activity	522.96
02/21/2019	APPLIED VIDEO	Pupil Activity	962.99
02/21/2019	COLUMBIA SPECIALTY ADVERTISING INC	Pupil Activity	173.34
02/21/2019	BSN SPORTS	Pupil Activity	550.52
02/21/2019	BSN SPORTS	Pupil Activity	239.66
02/21/2019	BSN SPORTS	Pupil Activity	1,402.77
02/21/2019	BSN SPORTS	Pupil Activity	1,251.90
02/21/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	288.50
02/21/2019	BSN SPORTS	Pupil Activity	507.18
02/21/2019	BSN SPORTS	Pupil Activity	166.92
02/21/2019	BSN SPORTS	Pupil Activity	599.11
02/22/2019	EMPLOYEE	Travel	362.73
02/22/2019	SCHOOL SPECIALTY INC	Supplies	235.03
02/22/2019	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	52,425.00
02/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	207.88
02/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,400.17

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/22/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	782.13
02/22/2019	DELL COMPUTERS	Technology Supplies	695.50
02/22/2019	HP INC	Technology Supplies	287.83
02/22/2019	DELL COMPUTERS	Technology Supplies	267.50
02/22/2019	BOOKER T RICE DBA RICE TOURS LLC	Pupil Transportation	2,900.00
02/22/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,010.00
02/22/2019	DEMCO INC	Supplies	139.64
02/22/2019	EMPLOYEE	Travel	359.31
02/22/2019	EMPLOYEE	Travel	116.58
02/22/2019	EMPLOYEE	Travel	135.14
02/22/2019	HILLS MACHINERY COMPANY LLC	Equipment - Nonexpendable	14,423.04
02/22/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	891.98
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	631.56
02/22/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,108.41
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	299.61
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	160.92
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	121.55
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	466.52
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	960.86
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	402.32
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	804.64
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	804.64
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	SCE&G	Public Utilities	367.00
02/22/2019	EMPLOYEE	Travel	115.13
02/22/2019	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
02/22/2019	DELL COMPUTERS	Supplies	1,302.94
02/22/2019	DELL COMPUTERS	Technology Supplies	4,815.01
02/22/2019	BOOKSOURCE	Supplies	193.67
02/22/2019	SOUTHEASTERN REGIONAL READING RECOVERY ASSOC	Travel	355.00
02/22/2019	FBLA SC CHAPTER	Travel	150.00
02/22/2019	KEYSTONE AUTOMOTIVE INDUSTRIES	Supplies	2,498.45
02/22/2019	GENERAL SALES COMPANY	Supplies	10,345.25
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,354.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,334.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,957.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00

Monthly Expenditures

From 2/1/2019 to 2/28/2019

0.022.00 SULTIMENTERNETINATION PROFESSIONAL APPAREN Papel Anniny 3.33 05 0.022.016 VELLICK COMPANY Papel Anniny 14.80 0.022.016 SULTIMENT HURST SCHOOL Papel Anniny 14.80 0.022.016 SULTIMENT HURST SCHOOL Papel Anniny 14.84 0.023.016 DEMONDER Papel Anniny 14.84 0.023.016 DEMONDER Papel Anniny 14.84 0.023.016 DEMONDER Septem 13.84 0.023.016 SCHOOL SUCCELTY INC Septem 13.84 0.023.016 SCHOOL SUCCELTY INC Septem 13.84 0.023.016 SCHOOL SUCCELTY INC Septem 13.84 0.023.017 DEMA AND SUCRED INC INC Hanay Adout 23.50 0.023.016 OUTUNE INCLINES INC Hanay Adout 23.50 0.023.017 DEMA AND SURVELINGS INC Hanay Adout 23.51 0.023.019 DEMA AND SURVELING SURVELING Hanay Adout 23.52 0.023.019 DEMA AND SURVELING SURVELING Hanay Adout 23.51	Post Date	Vendor	Description	Amount
022230SURDITIONELINGUESCOOLPagl Antrig51.600022301SURDITIONELINGUESCOOLFigh Antrig61.43022301DENENTYFIGALNYS C.CURS CEREBANK ADD BEREIDLERYFigh Antrig61.43022301DENENTYDENENTYFigh Antrig61.43022301DENENTYSURDITIONELINGUESCOOLSurgies60.001022301SURDITIONE ALSONE CONFUENCESurgies60.001022301REGUESCONE ALSONE CONFUENCESurgies61.43022301REGUESCONE ALSONE CONFUENCESurgies61.43022301REGUESCONE ALSONE CONFUENCESurgies61.43023301REGUESCONE ALSONE CONFUENCEFinang and Buding61.53023301REGUESCONE ALSONE ANTRIGSurgies61.43023302REGUESCONE ALSONE ANTRIGSurgies61.43023303REGUESCONE ALSONE ANTRIGSurgies61.43023304REGUESCONE ANTRIGSurgies Maintance61.43023305REGUESCONE ANTRIGSurgies Maintance61.43023304RAVER ELECTRONE ANTRIGANE AND FUENCESurgies Maintance61.43023305REGUESCONE ANTRIGANE AND FUENCESurgies Maintance61.43023305RAVER ELECTRONE AND FUENCESurgies Maintance61.43023305RAVER ELECTRONE AND FUENCESurgies Maintance61.43023305RAVER ELECTRONE AND FUENCESurgies Maintance61.43023305RAVER ELECTRONE AND FUENCESurgies Maintance61.43023305RAVER ELECTRON	02/22/2019	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	2,337.95
Q22299Q3000 CUTS SCREENES AND EMBRONDERYPep J Activity14.4.8Q005010DAMADYAServer Remain Agronom35.13.2Q025020SURDOUS STCLAUTY INCSeptise38.17Q025020SUDOU STCLAUTY INCSeptise20.14.4Q025020SUDOU STCLAUTY INCSeptise1.14.4Q025020SUDOU STCLAUTY INCSeptise1.14.5Q025020RUTCHALE MERINA AND COMPLEX INCPerge and allang26.24.1Q025020RUTCHALE MERINA AND COMPLEX INCPerge and allang26.24.1Q025020RUTCHALE MERINA AND COMPLEX INCPerge and allang26.12.1Q025020RUTCHALE MERINA AND COMPLEX INCQuery Indo25.15.1Q025020CUELTY SCIEDON SOLUTIONS INCQuery Indo25.15.1Q025030RUTCHEL SUPPY Y COMPARY INCSeptise Merane20.22.1Q025030CUELTY SCIEDON SOLUTIONS INCSeptise Materiana20.22.1Q025030RUTCHEL SUPPY Y COMPARY INCSeptise Materiana20.22.1Q025030MAYER LECTURE SUPPY Y COMPARY INCSeptise Materiana20.22.1Q0250300MAYER LECTURE SUPPY Y COMPARY INCSeptise Materiana20.22.1Q0250300MAYER LACTURE SUPPY Y COMPARY INCSeptise Materiana20.22.1Q0250300MAYER	02/22/2019	POLLOCK COMPANY	Pupil Activity	214.00
D25000D4MINUA-ZSchwart Ravard Aground2,53.21D25000BURLATS INFORMATIONTand14.43D25000SCHOOL SPECIALTY INCSupplies1,00.64D25000SCHOOL SPECIALTY INCSupplies1,00.64D25000SCHOOL SPECIALTY INCSupplies1,00.64D25000SCHOOL SPECIALTY INCSupplies1,00.64D25000RURIS AS AN UREY INC (SA)Supplies1,00.64D25000RURIS AS AN UREY INC (SA)Supplies4,64.01D25000CCULTATIONAL HEALTHSupplies4,64.01D25000CCULTATIONAL HEALTHSupplies3,00.01D25000CCULTATIONAL HEALTHSupplies Materice1,90.01D25000CCULTATIONAL HEALTHSupplies Materice1,90.01D25000CCULTATIONAL HEALTHSupplies Materice1,90.01D25000CCULTATIONAL HEALTHSupplies Materice1,90.01D25000MARE RECITICS SUPPLY COURSAY INCSupplies Materice1,90.22D25000MATER HECTER SUPPLY COURSAY INCSupplies Materice1,90.25D25000MATER HECTER SUPPLY COURSAY INCSupplies Materice1,90.25D25000MATER HECTER SUPPLY COURSAY INCSupplies Materice1,90.25D25000SUTTION DENS INTOINAL SUPPLIES AND EQUIP INCSupplies Materice1,90.25D25000SUTTION DENS INTOINAL SUPPLIES AND EQUIP INCSupplies Materice1,90.25D250000SUTION DENS INTOINAL SUPPLIES AND EQUIP INCSupplies Materice1,90.25D250000<	02/22/2019	SOUTH POINTE HIGH SCHOOL	Pupil Activity	150.00
022509MINONEFundFundFund025090ALAMACCONSTRAINANA SUCCEMENTALApplichDERAT025090ALAMACCONSTRAINANA CEMERTENCApplichDERAT025090ALAMACCONSTRAINANA SUCCEMENTALApplichDERAT025090MITCHEL ENVERTING AND RALPENSINCApplichDERAT025090MITCHEL ENVERTING AND RALPENSINCApplichDERAT025090MITCHEL ENVERTING AND RALPENSINCApplich Takasharten NatureDERAT025090MITCHEL ENVERTING AND RALPENSINCApplich Takasharten NatureDERAT025090MITCHEL ENVERTING AND RALPENSINCApplich Takasharten NatureDERAT025090MINTER ENVERTING AND RALPENSINCApplich Takasharten NatureDERAT025090MINTER ENVERTING AND RALPENSINCApplich Takasharten NatureDERAT025090MINTER ENVERTING AND RALPENSINCApplich ManneeDERAT025090MINTER ENVERTING AND RALPENSINCApplich ManneeDERAT025090MINTERNETApplich ManneeDERAT025090MINTERNETApplich ManneeDERAT025090MINTERNETApplich ManneeDERAT025090MINTERNETApplich MANNEEDERAT <tr< td=""><td>02/22/2019</td><td>SCHOOL CUTS SCREENING AND EMBROIDERY</td><td>Pupil Activity</td><td>144.45</td></tr<>	02/22/2019	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	144.45
9252010SCHMELSPIELD DAR ASX COMPUTER CENTER INCNuples0.00.819252010ACIDAL STULPED DAR ASX COMPUTER CENTER INCSupples1.0.9.1.99252010DEDAS AND SUPPLY INC (SI)Supples1.1.49252010DEDAS AND SUPPLY INC (SI)Supples4.4.489252010ILADATDark for the Tack barves4.4.489252010CELEPTOTISAL IPANTING ASD GAMBES INCDark for the Tack barves4.4.489252010CELEPTOTISAL IPANTING COMPANY INCDark for the Tack barves4.4.489252010CELEPTOTISAL ITANSAL ITANS EXPCCISOne for the Tack barves9.009252010CELEPTOTISAL ITANSAL ITANS EXPCCISOne for for the Tack stress9.009252010CELEPTOTISAL ITANSAL ITANS EXPCCISOne for for the Stress9.009252010MATER ILECTOR SUPPLY COMPANY INCSupples Maintense9.02239252010MATER ILECTOR SUPPLY COMPANY INCSupples Maintense1.02429252010CATLWA'S SUPPLY COMPANY INCSupples Maintense1.02429252010DATACOTES SUPPLY COMPANY INCSupples Maintense1.02439252010DATACOTES SUPPLY COMPAN	02/25/2019	LEARNING A-Z	Software Renewal/Agreemen	2,352.82
022509ACADEMIC SUPPLER DIA ALSIX COMPUTER CENTER INCAngleic1.00.4025209COMMA SUPPLY INC (SD)Supples0.14.8025209INDEMIS J. PUNTING AND GRAPHICS INCPointig on Reading30.44025209ILCLADCOder Prof & Tesh Service4.48.730252090CELINITIONAL IELET INOder Prof & Tesh Service1.00.00252090CELINITIONAL IELET INOder Prof & Tesh Service1.00.00252090CELINITIONAL IELET INOder Prof & Tesh Service1.00.00252090DEMISTORS INCOder Prof & Tesh Service2.02.00252090DEMISTORS INCSupples-Mainsnee2.02.20252090DEMISTORS UNIC COMPANY INCSupples-Mainsnee2.02.20252090DEMISTORS UNIC COMPANY INCSupples-Mainsnee2.02.20252090MAYEE LECTRICK SUPPLY COMPANY INCSupples-Mainsnee1.02.40252090MAYEE LECTRICK SUPPLY COMPANY INCSupples Mainsnee1.02.4<	02/25/2019	EMPLOYEE	Travel	144.65
02252019SCHOOL SPECIALLY INCSupportSupportSupportSupport02252019REMINELLY RENES AND GRAPHICES INCPrinting and Badam3448.302252019CICUPATIENAL HEALTHSupport448.302252019CICUPATIENAL HEALTHSupport448.302252019CICUPATIENAL HEALTHSupport318.902252019CICUPATIENAL HEALTHSupport318.902252019CICUPATIENAL HEALTHSupport318.902252019CICUPATIENAL HEALTHSupport318.902252019CICUPATIENAL ATDIN SERVICESOther Mat Tack Service308.0002252019CIENTHED TASSA ATDIN SERVICESSupport309.0002252019CIENTHED TASSA ATDIN SERVICESSupport309.0002252019CIENTHED TASSA ATDIN SERVICESSupport309.0002252019CIENTER CUERTY COMPANY INCSupples-Maintenace30.0002252019CIATES SUPPLY COMPANY INCSupples-Maintenace31.0002252019CIATES SUPPLY COMPANY INCSupples-Maintenace91.0002252019CIATES SUPPLY COMPANY INCSupples-Maintenace91.0002252019SUTH AND JONES JANTORIUL SUPPLY COMPANY INCSupples-Maintenace10.3002252019SUTH AND ZONES JANTORIUL SUPPLY COMPANY INCSupples-Maintenace10.3002252019SUTH AND ZONES JANTORIUL SUPPLY COMPANY INCSupples-Maintenace10.3102252019SUTH AND ZONES JANTORIUL SUPPLY COMPANY INCSupples-Maintenace10.3202252019SUTH C	02/25/2019	SCHOOL SPECIALTY INC	Supplies	308.17
0025010NOMS AND SUPPLY INC (SD)Segins11.450025010LEADACNaming and Banding36.400025010LEADACNorth A End Service466.000025010OCCUPATIONAL MEALTHSegins466.000025010OCCUPATIONAL MEALTHCliney Book25.55.70025010OLETT SCHOOL SOLUTIONS INCCliney Book25.55.70025010OLETT SCHOOL SOLUTIONS INCCliney Book25.05.70025010OLETT SCHOOL SOLUTIONS INCOler Objects26.02.10025010OLETACK SUPPLY COMPANY INCSegins Maintence25.02.10025010MAYEE ELECTRIC SUPPLY COMPANY INCSegins Maintence26.02.10025010MAYEE ELECTRIC SUPPLY COMPANY INCSegins-Maintence26.040025010MAYEE FECTRIC SUPPLY COMPANY INCS	02/25/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,000.48
0225019MTCHEL PHNTRO AND GRAFHICS INC:Print and Binding362-600252019ICADACOffer Phri Areb Sovice4.46.700252019OCCUPATONAL HEALTHSopies32.51.710252019CRUEHED TRANSLATION SERVICESOffer Phri Areb Sovice32.000252019EMPLOYTETavid32.000252019EMPLOYTEOffer Phri Areb Sovice32.000252019EMPLOYTEOffer Phri32.000252019EMPLOYTEOffer Phri32.000252019MAYER ELECTRIC SUPPLY COMPANY INCSopies Mainsnee20.220252019MAYER ELECTRIC SUPPLY COMPANY INCSopies Mainsnee34.600252019MAYER ELECTRIC SUPPLY COMPANY INCSopies Mainsnee41.600252019MAYER ELECTRIC SUPPLY COMPANY INCSopies Mainsnee41.600252019MAYER ELECTRIC SUPPLY COMPANY INCSopies Mainsnee41.600252019MAYER ELECTRIC SUPPLY COMPANY INCSopies35.610252019MAYER ELECTRIC SUPPLY COMPANY INCSopies35.610252019MAYER ELECTRIC SUPPLY COMPANY INCSopies35.610252019SURIT AND INSTANTORIAL SUPPLIES AND EQUIP INCSopies35.610252019SURIT AND INSTANTORIAL SUPPLIES AND EQUIP INCSopies35.610252019MAYER ELECTRIC SUPPLY COMPANY INCSopies35.610252019APULYESopies35.6135.610252019MAYER ELECTRIC SUPPLY COMPANY INCSopies35.610252019MAYER ELECTRIC SUPP	02/25/2019	SCHOOL SPECIALTY INC	Supplies	1,304.19
0223019IAAACOher Park Tach Service4.464.000223019OCUPATIONAL HEALTHSinglise466.000223019ICULTIT SCHOOL SOLUTIONS INCDarby Books2.515.710223019DEPLOTETarval Monks2.515.710223019DEPLOTETarval Monks3.500223019DEPLOTEOne Park Altabonse2.80.210223019MAYER ELECTRIC SUPPLY COMPANY INCSurples-Mainense2.80.220223019MAYER ELECTRIC SUPPLY COMPANY INCSurples-Mainense2.80.220223019MAYER ELECTRIC SUPPLY COMPANY INCSurples-Mainense4.80.400223019MAYER ELECTRIC SUPPLY COMPANY INCSurples-Mainense1.80.400223019MAYER ELECTRIC SUPPLY COMPANY INCSurples-Mainense1.80.400223019 <td>02/25/2019</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td>Supplies</td> <td>111.45</td>	02/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	111.45
02250090CUPATIONAL HEALTHSeptison964000252019CURTINE STADOLS SULTION IN ICCLineng Inevia Casa2,515.710252019CURTINE DANSLATION SURVICESDeer Pork & Tech Sensice19.250252019RMAYDEDERIVICEDeer Objess20000252019MAYDE RECTRIS SUPPLY COMPANY INCSensition and Sensition and Se	02/25/2019	MITCHELL PRINTING AND GRAPHICS INC	Printing and Binding	362.40
Display POLLETT SCHOOL SOLUTIONS INC Dimer yorksin 2,51,71 D225019 CRITTERD TRANSLATION SERVICES Dimer York Tech Service 10,00 D225019 EMILONE Taved 10,20 D225019 EMILONE Dato Objects 00,00 D225019 MAYER FLETERG SUPPLY COMPANY INC Supples-Maintenace 20,22 D225019 MAYER FLETERG SUPPLY COMPANY INC Supples-Maintenace 01,44,84 D225019 BMILONEE Taved 30,64 D225019 BMILONEE Taved 30,64 D225019 BMILONEE Taved 10,74 D225019 BMILONEE Taved 30,84 D225019 BMILONEE Taved 11,39 D225019 BMILONEE Taved 31,34 D225019	02/25/2019	LRADAC	Other Prof & Tech Service	4,468.70
02:25:019CRETIFIED TRANSLATION SERVICESOther Park A Tech Service10:0002:25:019EMPLOYEETorelTorel19:3002:25:019MAYER ELECTRIC SUPPLY COMPANY INCSuplex-Manenace20:2202:25:019MAYER ELECTRIC SUPPLY COMPANY INCSuplex-Manenace10:45.4202:25:019GATEWAY SUPLY COMPANY INCSuplex-Manenace10:45.4202:25:019MAYER ELECTRIC SUPPLY COMPANY INCSuplex-Manenace10:45.4202:25:019MAYOPETorel10:45.4202:25:019MAYOPETorel10:45.4202:25:019MAYOPETorel10:45.4202:25:019MAYOPETorel Torel Suplex-Manenace14:45.4202:25:019MAYOPETorel Suplex-Manenace14:45.4202:25:019MAYOPETorel Suplex-Manenace14:45.4202:25:019MAYOPETorel Suplex-Manenace14:45.4202:25:019MAYOPETorel Suplex-Manenace14:45.4202:25:019MAYOPETorel Suplex-Manenace14:45.42	02/25/2019	OCCUPATIONAL HEALTH	Supplies	486.00
0225019INTROTETarel19.200225019INTROTECTIC SUPPLY COMPANY INCSupplex Maineace20.220225019MAYER ELECTIC SUPPLY COMPANY INCSupplex Maineace20.220225019GATEWAY SUPPLY COMPANY INCSupplex Maineace10.840225019MAYER ELECTICE SUPPLY COMPANY INCSuplex Maineace91.600225019MAYER ELECTICE SUPPLY COMPANY INCSuplex Maineace91.600225019MAINER ILECTICE SUPPLY COMPANY INCSuplex Maineace91.600225019MILOVIESuplex Maineace91.600225019MILOVIESuplex Maineace91.600225019MILOVIETarel56.640225019MILOVIENark ELECTINE SUPPLY COMPANY INC91.600225019MILOVIESuplex Maineace10.840225019MILOVIESuplex Maineace10.840225019MILOVIESuplex Maineace14.68025019MILOVIESuplex Maineace14.68025019MILOVIESuplex Maineace14.68025019MILOVIESuplex Maineace14.68025019MILOVIESuplex Maineace14.68025019MILOVIESuplex Maineace14.68025019MILOVIESuplex Maineace14.68025019MILOVIESuplex Maineace14.68025019MILOVIESuplex Maineace14.68025019MILOVIESINTOCOMENYSuplex Maineace14.68025019SUCIOLOSIENCOCOMANYSuplex Maineace <t< td=""><td>02/25/2019</td><td>FOLLETT SCHOOL SOLUTIONS INC</td><td>Library Books</td><td>2,515.71</td></t<>	02/25/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,515.71
0225001EMPLOYEEOther Objects20000252010MAYER FLECTERC SUPPLY COMPANY INCSurplise-Mainence20220252010OATRE MAYER SUPPLY COMPANY INCSurplise-Mainence0.0540252010OATRE MAYER SUPPLY COMPANY INCSurplise-Mainence941.000252010MAYER FLECTERC SUPPLY COMPANY INCSurplise-Mainence941.000252010MAYER FLECTERC SUPPLY COMPANY INCSurplise-Mainence941.000252010MAYER FLECTERC SUPPLY COMPANY INCSurplise-Mainence941.000252010EMPLOYEETarel100.340252010MAYER FLECTERC SUPPLY COMPANY INCSurplise-Mainence941.000252010MAYER FLECTERC SUPPLY COMPANY INCSurplise-Mainence941.000252010MURLOYEETarel100.340252010MURLOYEEInternational Biology113.000252010MURLOYEENIRLOYEENing and Biology0252010MURLOYEE INCRepairs and Mainenance1.416.980252010DATA MAAGEMENT INCRepairs and Mainenance1.416.980252010MURLOYEESurplise309.010252010CAROLINA BIOLOGICAL SUPPLY COSurplise1.42.900252010MURLOYEESurplise1.416.980252010MURLOYEESurplise1.41.980252010MURLOYEESurplise1.41.980252010SURCO FOOL SERV OF COLUMBIASurplise1.42.900252010SURCO FOOL SERV OF COLUMBIASurplise1.54.970252010	02/25/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02252019NAYER ELECTRIC SUPPLY COMPANY INCSupplier, Mantenace20220225019CATIWAY SUPPLY COMPANY INCSupplier, Mantenace20220225019CATIWAY SUPPLY COMPANY INCSupplier, Mantenace94.000225019MAYER ELECTRIC SUPPLY COMPANY INCSupplier, Mantenace94.000225019MAYER ELECTRIC SUPPLY COMPANY INCSupplier, Mantenace94.000225019MAYER ELECTRIC SUPPLY COMPANY INCSupplier, Mantenace94.000225019BMLOYEETarel526.640225019EMPLOYEEDate Pol & Texh Survice13.090225019EMPLOYEESupplier, Mantenace14.010225019EMPLOYEESupplier, Mantenace14.020225019EMPLOYEESupplier, Mantenace14.020225019EMPLOYEEPark Mantenace14.030225019DATA MANCERIENT INCRepaira Mantenace14.040225019RAFOR TECINOLOGUIS ILCTexh Survice30.000252019RAFOR TECINOLOGUIS SLCSupplier, Mantenace14.040252019RAFOR TECINOLOGUIS SLCSupplier, Mantenace14.040252019RAFOR TECINOLOGUIS SLCSupplier, Mantenace14.040252019RAFOR TECINOLOGUIS SLCSupplier, Mantenace14.040252019RAFOR TECINOLOGUIS SLCSupplier, Mantenace14.040252019SUCINOLARIA SCIENCE ESTLLCSupplier, Mantenace14.040252019SUCINOLARIA SCIENCE ESTLLCSupplier, Mantenace14.040252019SUCINOLA	02/25/2019	EMPLOYEE	Travel	139.20
0225/2019 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 20.2012 0225/2019 GATUWAY SUPPLY CO INC Supplies-Maintenace 1.024.42 0225/2019 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 941.60 0225/2019 MAYER ELECTRIC SUPPLY COMPANY INC Supplies-Maintenace 941.60 0225/2019 SMITH AND JONESI ANTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 941.60 0225/2019 EMPLOYEE Tavel 256.64 0225/2019 EMPLOYEE Tavel 30.34 0225/2019 EMPLOYEE Supplies Check Service 137.60 0225/2019 EMPLOYEE Supplies Check Service 141.68 0225/2019 ENDROYEE Supplies Check Service 141.68 0225/2019 ENDROYEE Tavel 348.82 0225/2019 ENDROYEE Tavel 141.68 0225/2019 ENDROYEE Tavel 141.48 0225/2019 ENDROYEE Supplies Adminenace 141.68 0225/2019 ENDROYEE Supplies Adminenace 14	02/25/2019	EMPLOYEE	Other Objects	200.00
0225/019GATEWAY SUPPLY CO INCApplies-MaintenaceL024-920225/019MAYER ELECTRIC SUPPLY COMPANY INCSupplies-Maintenace941.600225/019MAYER ELECTRIC SUPPLY COMPANY INCSupplies Maintenace941.600225/019EMPLOYEETavol1.202.560255/019EMPLOYEETavol1.003.40252/019EMPLOYEETavol100.340252/019EMPLOYEETavol100.340252/019EMPLOYEESupplies113.90252/019EMPLOYEESupplies113.90252/019ENINGTOR PRINTING LLCSupplies114.680252/019EXINGTOR PRINTING LLCFelming and Binding114.580252/019DATA MANAGEMENT INCResins and Maintenance1.416.580252/019DATA MANAGEMENT INCTeavol3.901612.22.10252/019CARCINA BIOLOGICAL SUPPLY COSupplies400.00252/019CARCINA BIOLOGICAL SUPPLY COSupplies400.00252/019CARCINA BIOLOGICAL SUPPLY COSupplies400.00252/019CARCINA BIOLOGICAL SUPPLY COSupplies400.00252/019TUDICA INCSupplies400.00252/019TUDICA INCSupplies400.00252/019STUDICA INCSupplies479.510252/019STUDICA INCSupplies15.800252/019STUDICA INCSupplies15.800252/019STUDICA INCSupplies479.510252/019STUDICA INCSuppli	02/25/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	230.22
0225019MAYER ELECTRIC SUPPLY COMPANY INCSupples-Maintenace94.1.610225019MAYER ELECTRIC SUPPLY COMPANY INCSupples-Maintenace941.610225019SMITH AND JORIS ANITORIAL SUPPLIES AND EQUIP INCSupples1.292.560225019EMPLOYEITavel526.640252019EMPLOYEITavel526.640252019EMPLOYEITavel13.640252019EMPLOYEEOther Prof. Etch Service137.600252019EMPLOYEESupples11.390252019EMPLOYEEPrinting and Binding14.16.980252019ROTENTERS LTDPrinting and Binding14.16.980252019DATA MANAGEMENT INCRepairs and Maintenace1.416.980252019RAPTOR TECTINOLOGIES LLCTavel22.210252019EMPLOYEESupples400.000252019RAPTOR TECTINOLOGIES LLCSupples14.280252019EMPLOYEESupples14.290252019STUDICA INCSupples39.000252019WANDS NATURAL SETENCE EST LLCSupples43.93.10252019DATA MANAGEMENT INCSupples13.49.090252019DATA MANAGEMENT INCSupples13.49.090252019DATA MANAGEMENT INCSupples13.49.090252019SYSCO FOOD SERV OF COLUMBIAFood2.59.170252019SYSCO FOOD SERV OF COLUMBIAFood2.49.170252019SYSCO FOOD SERV OF COLUMBIAFood2.47.310252019SYSCO F	02/25/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	230.22
No.YER D2252019MAYER ELECTRIC SUPPLY COMPANY INCSupple>Maintenace94.6002252019SINTH AND JONIS JANTORIAL SUPPLIES AND EQUP INCSupple>Supple>1.292.5602252019EMPLOYEETravel526.6402252019EMPLOYEESupple>100.3402252019EMPLOYEESupple>13.9902252019EMPLOYEESupple>13.9902252019EMPLOYEEPrintig and Binding348.8202252019EXENGTON PRINTING LLCPrintig and Binding17.1002252019DATA MANAGEMENT INCRepairs and Maintenace1.416.9802252019DATA MANAGEMENT INCSupple>30002252019EMPLOYEETeamology Supples400002252019EMPLOYEESupple>30002252019EMPLOYEESupple>31302252019EMPLOYEESupple>314.2802252019EMPLOYEESupple>314.2802252019EMPLOYEESupple>31902252019SUTURAL SCIENCE EST LLCSupple>30002252019EMPLOYEETeamology Supples17.840.9902252019EMPLOYEEFed30.9002252019EMPLOYEEFed30.9002252019SUSCO FOOD SERV OF COLUMBIAFod2.92.6102252019SUSCO FOOD SERV OF COLUMBIAFod2.422.8302252019SUSCO FOOD SERV OF COLUMBIAFod2.422.8302252019SUSCO FOOD SERV OF COLUMBIAFod2.422.8202	02/25/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,024.92
NUTH NUTH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Notesting Lage 02252019 EMPLOYEE Tavel 526.64 02252019 EMPLOYEE Tavel 100.34 02252019 APDLYA OCCUPATIONAL STRATEGIES Other Prof. & Tech Service 137.09 02252019 EMPLOYEE Sapples 137.09 02252019 EMPLOYEE Sapples 137.09 02252019 EMPLOYEE Sapples 137.09 02252019 EMPLOYEE Sapples 138.82 02252019 ROPESSIONAL PRINTERS LTD Remains and Binding 171.20 02252019 RAFOR TECHNOLOGIES LLC Tavel 123.31 02252019 EMPLOYEE Tavel 123.31 02252019 WARDS NATURAL SCIENCE EST LLC Sapplies 889.00 02252019 STDICA INC Sapplies 490.51 02252019 MANASERSTROM COMPANY Sapples 130.50 02252019 SYSCO FOOD SERV OF COLUMBIA Food 797.68 02252019 SYSCO FOOD SERV OF COLUMBIA	02/25/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	941.60
No. Travel S26.64 02252019 EMPLOYEE Travel 100.34 02252019 APPLYA OCCUPATIONAL STRATEGIES Oher Pol & Tech Service 137.60 02252019 EMPLOYEE Supplies 113.99 02252019 EMPLOYEE Supplies 13.90 02252019 EXENTON PRINTING LLC Printing and Binding 17.20 02252019 DATA MANAGEMENT INC Repair and Maintenance 1.416.98 02252019 EMPLOYEE Travel 123.31 02252019 EMPLOYEE Travel 123.31 02252019 EMPLOYEE Travel 123.31 02252019 CAROLINA BIOLOGICAL SUPPLY CO Supplies 88.90 02252019 STUDICA INC Supplies 88.90 02252019 TUDICA INC Supplies 89.90 02252019 STUDICA INC Supplies 13.05 02252019 SYSCO FOOD SERV OF COLUMBIA Food 27.91 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2.946.7	02/25/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	941.60
02252019EMPLOYEETravel100.3402252019APPLYA OCCUPATIONAL STRATEGIESOther Prof. & Tech Service137.6002252019EMPLOYEESapplis113.9902252019EKINGTON PRINTING LLCPrinting and Binding71.1202252019PROFESSIONAL REINTERS LTDPrinting and Miniteance1.416.9802252019DATA MANAGEMENT INCReprints and Miniteance1.416.9802252019DATA MANAGEMENT INCTravel0.23.3102252019CAROLINA BIOLOGIES LLCSupplies0.414.2802252019CAROLINA BIOLOGICAL SUPPLY COSupplies0.42.2102252019CAROLINA BIOLOGICAL SUPPLY COSupplies0.47.95.5102252019TUDICA INCSupplies0.47.95.5102252019STUDICA INCSupplies0.47.95.5102252019STUDICA INCFood0.27.2102252019STUDICA INCFood0.27.2102252019STUDICA INCFood0.27.2102252019STUDICA INCSupplies0.47.95.5102252019STUDICA INCFood0.27.9102252019STUDICA INCFood0.29.6102252019STUDICA DERV OF COLUMBIAFood0.29.6102252019STUDIO DERV OF COLUMBIAFood2.42.8302252019STUDIO DERV OF COLUMBIAFood2.42.8302252019STUDIO DERV OF COLUMBIAFood2.42.8302252019STUDIO DERV OF COLUMBIAFood2.42.8302252019STUDIO DERV	02/25/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	1,292.56
02252019APPLYA OCCUPATIONAL STRATEGIESOther Prof & Tech Service13.7602252019EMPLOYEESupplies11.3.9902252019LEXINGTON PRINTING LLCPrinting and Binding348.8202252019PROFESSIONAL PRINTERS LTDPrinting and Binding17.1.0002252019DATA MANAGEMENT INCRepairs and Mininenance1.416.9802252019CARDINA BEOLOGICAL SUPPLY COTech nocyl Supplies400.0002252019CAROLINA BIOLOGICAL SUPPLY COSupplies142.802252019CAROLINA BIOLOGICAL SUPPLY COSupplies39.0002252019STUDICA INCSupplies39.0002252019THE WASSERSTROM COMPANYSupplies4.793.5102252019THE WASSERSTROM COMPANYSupplies4.793.5102252019SYSCO FOOD SERV OF COLUMBIAFood7.973.6802252019SYSCO FOOD SERV OF COLUMBIAFood2.929.7102252019SYSCO FOOD SERV OF COLUMBIAFood2.929.7102252019SYSCO FOOD SERV OF COLUMBIAFood2.929.7102252019SYSCO FOOD SERV OF COLUMBIAFood2.929.7102252019SYSCO FOOD SERV OF COLUMBIAFood2.825.7202252019SYSCO FOOD SERV OF COLUMBIAFo	02/25/2019	EMPLOYEE	Travel	526.64
02252019EMPLOYEESupplies11.3.902252019LEXINGTON PRINTING LLCPrinting and Binding348.8202252019PROFESSIONAL PRINTERS LTDPrinting and Binding17.1.002252019DATA MANAGEMENT INCRepairs and Maintenance1.416.9802252019RAPTOR TECHNOLOGIES LLCTechnology Supplies400.0002252019EMPLOYEETavel123.3102252019CAROLINA BIOLOGICAL SUPPLY COSupplies114.2802252019CAROLINA BIOLOGICAL SUPPLY COSupplies272.2102252019VARDS NATURAL SCIENCE EST LLCSupplies30.5002252019STUDICA INCSupplies47.92.5102252019STUDICA INCSupplies47.92.5102252019IEW ANSERSTROM COMPANYSupplies17.84.9002252019DATA MANAGEMENT INCTechnology Supplies17.84.9002252019SYSCO FOOD SERV OF COLUMBIAFood2.926.1702252019SYSCO FOOD SERV OF COLUMBIAFood2.926.1702252019SYSCO FOOD SERV OF COLUMBIAFood2.422.8302252019SYSCO FOOD SERV OF COLUMBIAFood2.422.8302252019SYSCO FOOD SERV OF COLUMBIAFood2.793.7902252019SYSCO FOOD SERV OF COLUMBIAFood2.852.9202252019SYSCO FOOD SERV OF COLUMBIAFood2.852.3202252019SYSCO FOOD SERV OF COLUMBIAFood2.852.3202252019SYSCO FOOD SERV OF COLUMBIAFood2.852.3202252019<	02/25/2019	EMPLOYEE	Travel	100.34
Normal Printing and Binding348.8202252019ROFESSIONAL PRINTERS LTDPrinting and Binding171.2002252019DATA MANAGEMENT INCRepairs and Maintenance1.416.9802252019RAPTOR TECHNOLOGIES LLCTechnology Supplies400.0002252019EMPLOYEETravel123.3102252019CAROLINA BIOLOGICAL SUPPLY COSupplies272.2102252019CAROLINA BIOLOGICAL SUPPLY COSupplies383.0002252019TUDICA INCSupplies839.0002252019TUDICA INCSupplies400.0002252019TUDICA INCSupplies400.0002252019DATA MANAGEMENT INCTechnology Supplies130.5002252019DATA MANAGEMENT INCFood2926.1702252019SYSCO FOOD SERV OF COLUMBIAFood2926.1702252019SYSCO FOOD SERV OF COLUMBIAFood2,926.1702252019SYSCO FOOD SERV OF COLUMBIAFood2,925.2902252019SYSCO FOOD SERV OF COLUMBIAFood2,852.5902252019SYSCO FOOD SERV OF COLUMBIAFood <t< td=""><td>02/25/2019</td><td>APPLYA OCCUPATIONAL STRATEGIES</td><td>Other Prof & Tech Service</td><td>137.60</td></t<>	02/25/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	137.60
0225/2019PROFESSIONAL PRINTERS LTDPrinting and Bindin171.200225/2019DATA MANAGEMENT INCRepairs and Maintenance1,416.980225/2019RAPTOR TECHNOLOGIES LLCTechnology Supplies400.000225/2019EMPLOYEETravel123.310225/2019CAROLINA BIOLOGICAL SUPPLY COSupplies272.210225/2019WARDS NATURAL SCIENCE EST LLCSupplies395.000225/2019STUDICA INCSupplies4.793.510225/2019THE WASSERSTROM COMPANYSupplies4.793.510225/2019DATA MANAGEMENT INCTechnology Supplies17.849.090225/2019DATA MANAGEMENT INCFood2.926.170225/2019SYSCO FOOD SERV OF COLUMBIAFood2.926.170225/2019SYSCO FOOD SERV OF COLUMBIAFood2.926.170225/2019SYSCO FOOD SERV OF COLUMBIAFood2.925.290225/2019SYSCO FOOD SERV OF COLUMBIAFood2.925.190225/2019SYSCO FOOD SERV OF COLUMBIAFood2.925.190225/2019SYSCO FOOD SERV OF COLUMBIAFood2.925.170225/2019SYSCO FOOD SERV OF COLUMBIAFood2.925.170225/2019SYSCO FOOD SERV OF COLUMBIAFood2.925.190225/2019SYSCO FOOD SERV OF COLUMBIAFood2.925.290225/2019SYSCO FOOD SERV OF COLUMBIAFood2.852.590225/2019SYSCO FOOD SERV OF COLUMBIAFood2.858.260225/2019SYSCO FOOD SERV OF COLUMBIAFood2.	02/25/2019	EMPLOYEE	Supplies	113.99
02252019 DATA MANAGEMENT INC Repairs and Maintenance 1,416.98 02252019 RAPTOR TECHNOLOGIES LLC Technology Supplies 400.00 02252019 EMPLOYEE Tavol 123.31 02252019 CAROLINA BIOLOGICAL SUPPLYCO Supplies 114.28 02252019 WARDS NATURAL SCIENCE EST LLC Supplies 89.00 02252019 STUDICA INC Supplies 4.793.51 02252019 THE WASSERSTROM COMPANY Supplies 1.784.00 02252019 DATA MANAGEMENT INC Technology Supplies 17.849.09 02252019 DATA MANAGEMENT INC Technology Supplies 17.849.09 02252019 DATA MANAGEMENT INC Food 7.973.68 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2.926.17 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2.909.06 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2.929.17 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2.929.17 02252019 SYSCO FOOD SERV OF COLUMBIA Food	02/25/2019	LEXINGTON PRINTING LLC	Printing and Binding	348.82
No. No. 02252019 RAPTOR TECHNOLOGIES LLC Travel 400.00 02252019 EMPLOYEE Travel 123.31 02252019 CAROLINA BIOLOGICAL SUPPLY CO Supplies 114.28 02252019 WARDS NATURAL SCIENCE EST LLC Supplies 839.00 02252019 STUDICA INC Supplies 4793.51 02252019 THE WASSERSTROM COMPANY Supplies 17.849.09 02252019 DATA MANAGEMENT INC Travel 130.50 02252019 DATA MANAGEMENT INC Food 7973.68 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2926.17 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2909.96 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2422.83 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,909.96 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,825.29 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,858.26 02252019 SYSCO FOOD SERV OF COLUMBIA Food </td <td>02/25/2019</td> <td>PROFESSIONAL PRINTERS LTD</td> <td>Printing and Binding</td> <td>171.20</td>	02/25/2019	PROFESSIONAL PRINTERS LTD	Printing and Binding	171.20
Number Number 0225/2019 EMPLOYEE Travel 123.31 0225/2019 CAROLINA BIOLOGICAL SUPPLY CO Supplies 114.28 0225/2019 WARDS NATURAL SCIENCE EST LLC Supplies 272.21 0225/2019 STUDICA INC Supplies 839.00 0225/2019 THE WASSERSTROM COMPANY Supplies 4.793.51 0225/2019 EMPLOYEE Travel 130.50 0225/2019 DATA MANAGEMENT INC Technology Supplies 7.93.68 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2.926.17 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2.909.96 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2.909.96 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2.422.83 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2.422.83 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2.852.91 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2.852.91 0225/2019 SYSCO FOOD SERV OF CO	02/25/2019	DATA MANAGEMENT INC	Repairs and Maintenance	1,416.98
02252019CAROLINA BIOLOGICAL SUPPLY COSupplies114.2802252019WARDS NATURAL SCIENCE EST LLCSupplies272.2102252019STUDICA INCSupplies839.0002252019THE WASSERSTROM COMPANYSupplies4.793.5102252019EMPLOYEETravel130.5002252019DATA MANAGEMENT INCTechnology Supplies17.849.0902252019SYSCO FOOD SERV OF COLUMBIAFood.9797.6802252019SYSCO FOOD SERV OF COLUMBIAFood.9292.61702252019SYSCO FOOD SERV OF COLUMBIAFood.2422.8302252019SYSCO FOOD SERV OF COLUMBIAFood.2422.8302252019SYSCO FOOD SERV OF COLUMBIAFood.285.2902252019SYSCO FOOD SERV OF COLUMBIAFood.2470.6102252019SYSCO FOOD	02/25/2019	RAPTOR TECHNOLOGIES LLC	Technology Supplies	400.00
No.No.0225/2019WARDS NATURAL SCIENCE EST LLCSupplies272.210225/2019STUDICA INCSupplies839.000225/2019THE WASSERSTROM COMPANYSupplies4,793.510225/2019EMPLOYEETravel130.500225/2019DATA MANAGEMENT INCTechnology Supplies17,849.090225/2019SYSCO FOOD SERV OF COLUMBIAFood2,926.170225/2019SYSCO FOOD SERV OF COLUMBIAFood2,926.170225/2019SYSCO FOOD SERV OF COLUMBIAFood2,909.960225/2019SYSCO FOOD SERV OF COLUMBIAFood2,422.830225/2019SYSCO FOOD SERV OF COLUMBIAFood2,793.790225/2019SYSCO FOOD SERV OF COLUMBIAFood2,825.290225/2019SYSCO FOOD SERV OF COLUMBIAFood2,825.290225/2019SYSCO FOOD SERV OF COLUMBIAFood2,888.260225/2019SYSCO FOOD SERV OF COLUMBIAFood2,470.610225/2019SYSCO FOOD SERV OF COLUMBIAFood1,813.12	02/25/2019	EMPLOYEE	Travel	123.31
No. No. 02252019 STUDICA INC Supplies 839.00 02252019 THE WASSERSTROM COMPANY Supplies 4.793.51 02252019 EMPLOYEE Travel 130.50 02252019 DATA MANAGEMENT INC Technology Supplies 17,849.09 02252019 SYSCO FOOD SERV OF COLUMBIA Food 7,973.68 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,926.17 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,909.96 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,422.83 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,422.83 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,422.83 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,825.29 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,858.26 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,858.26 02252019 SYSCO FOOD SERV OF COLUMBIA Food 2,470.61 02252019 SYSCO FOOD SERV OF COLUMBIA </td <td>02/25/2019</td> <td>CAROLINA BIOLOGICAL SUPPLY CO</td> <td>Supplies</td> <td>114.28</td>	02/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	114.28
No. Number 0225/2019 THE WASSERSTROM COMPANY Supplies 4,793.51 0225/2019 EMPLOYEE Travel 130.50 0225/2019 DATA MANAGEMENT INC Technology Supplies 17,849.09 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 7,973.68 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,926.17 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,909.96 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,422.83 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,793.79 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,825.29 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,858.26 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,858.26 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,470.61 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,470.61 0225/2019 SYSCO FOOD SERV OF COLUMBIA Food 1,1813.12	02/25/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	272.21
No.No.No.02/25/2019EMPLOYEETravel130.5002/25/2019DATA MANAGEMENT INCTechnology Supplies17,849.0902/25/2019SYSCO FOOD SERV OF COLUMBIAFood7,973.6802/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,926.1702/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,909.9602/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,422.8302/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,793.7902/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,825.2902/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,858.2602/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,858.2602/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,470.6102/25/2019SYSCO FOOD SERV OF COLUMBIAFood1,813.12	02/25/2019	STUDICA INC	Supplies	839.00
0225/2019DATA MANAGEMENT INCTechnology Supplies17,849.090225/2019SYSCO FOOD SERV OF COLUMBIAFood7,973.680225/2019SYSCO FOOD SERV OF COLUMBIAFood2,926.170225/2019SYSCO FOOD SERV OF COLUMBIAFood5,467.470225/2019SYSCO FOOD SERV OF COLUMBIAFood2,909.960225/2019SYSCO FOOD SERV OF COLUMBIAFood2,422.830225/2019SYSCO FOOD SERV OF COLUMBIAFood2,793.790225/2019SYSCO FOOD SERV OF COLUMBIAFood2,825.290225/2019SYSCO FOOD SERV OF COLUMBIAFood2,858.260225/2019SYSCO FOOD SERV OF COLUMBIAFood2,470.610225/2019SYSCO FOOD SERV OF COLUMBIAFood1,813.12	02/25/2019	THE WASSERSTROM COMPANY	Supplies	4,793.51
D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood7,973.68D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,926.17D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood5,467.47D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,909.96D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,422.83D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,793.79D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,825.29D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,858.26D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,470.61D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood1,813.12	02/25/2019	EMPLOYEE	Travel	130.50
D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,926.17D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood5,467.47D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,909.96D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,422.83D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,793.79D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,825.29D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,858.26D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,470.61D2/25/2019SYSCO FOOD SERV OF COLUMBIAFood1,813.12	02/25/2019	DATA MANAGEMENT INC	Technology Supplies	17,849.09
02/25/2019SYSCO FOOD SERV OF COLUMBIAFood5,467.4702/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,909.9602/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,422.8302/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,793.7902/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,825.2902/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,858.2602/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,470.6102/25/2019SYSCO FOOD SERV OF COLUMBIAFood1,813.12	02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,973.68
02/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,909.9602/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,422.8302/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,793.7902/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,825.2902/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,858.2602/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,470.6102/25/2019SYSCO FOOD SERV OF COLUMBIAFood1,813.12	02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,926.17
02/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,422.8302/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,793.7902/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,825.2902/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,858.2602/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,470.6102/25/2019SYSCO FOOD SERV OF COLUMBIAFood11,813.12	02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,467.47
02/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,793.7902/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,825.2902/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,858.2602/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,470.6102/25/2019SYSCO FOOD SERV OF COLUMBIAFood11,813.12	02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,909.96
02/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,825.2902/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,858.2602/25/2019SYSCO FOOD SERV OF COLUMBIAFood2,470.6102/25/2019SYSCO FOOD SERV OF COLUMBIAFood11,813.12	02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,422.83
02/25/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,858.26 02/25/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,470.61 02/25/2019 SYSCO FOOD SERV OF COLUMBIA Food 11,813.12	02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,793.79
02/25/2019 SYSCO FOOD SERV OF COLUMBIA Food 2,470.61 02/25/2019 SYSCO FOOD SERV OF COLUMBIA Food 11,813.12	02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,825.29
02/25/2019 SYSCO FOOD SERV OF COLUMBIA Food 11,813.12	02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,858.26
	02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,470.61
	02/25/2019		Food	11,813.12

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	12,007.24
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	14,939.62
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	12,022.22
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	27,192.44
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,393.49
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,615.23
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	10,014.27
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,182.64
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,753.56
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,837.68
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,459.79
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,028.59
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,785.30
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,905.51
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	16,199.71
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,506.18
02/25/2019	CAMCOR	Pupil Activity	1,059.13
02/25/2019	KENDALL HUNT PUBLISHING CO	Pupil Activity	472.08
02/25/2019	SCHOOL SPECIALTY INC	Pupil Activity	1,974.80
02/25/2019	SHAR PRODUCTS	Pupil Activity	236.18
02/25/2019	THE NEFF CO	Pupil Activity	143.06
02/25/2019	T AND T SPORTS	Pupil Activity	609.90
02/25/2019	BSN SPORTS	Pupil Activity	3,428.28
02/25/2019	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	592.14
02/25/2019	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	100.08
02/25/2019	T AND T SPORTS	Pupil Activity	2,060.82
02/25/2019	ROBERTSON, KENNEDY ALEXANDER	Pupil Activity	400.00
02/25/2019	ARNONE, KEVIN	Pupil Activity	141.60
02/25/2019	CAUGHMAN, MICHAEL	Pupil Activity	210.60
02/25/2019	SHAY, THOMAS	Pupil Activity	138.00
02/25/2019	SHOBERT, BRENT	Pupil Activity	141.60
02/25/2019	SMITH, JAMES ASHLEY	Pupil Activity	141.60
02/25/2019	WOODRING, STEVE	Pupil Activity	202.50
02/25/2019	DANIELS, ANDREW T	Pupil Activity	119.80
02/25/2019	HAIR, ALLEN	Pupil Activity	119.80
02/25/2019	MCGINTY, CHAD	Pupil Activity	122.50
02/25/2019	TAYLOR, ALLEN	Pupil Activity	120.70
02/25/2019	EDWARDS SIGNS/GRAPHICS	Pupil Activity	250.00
02/26/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	233.26
02/26/2019	SOUTHERN SPECIAL TEES LLC	Supplies	188.32
02/26/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	575.66
02/26/2019	HAMPTON INN	Pupil Transportation	1,849.26
02/26/2019	HAMPTON INN	Travel	264.18
02/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	116.33
02/26/2019	CAMCOR	Technology Supplies	1,389.93
02/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	417.73
02/26/2019	SALLY BEAUTY SUPPLY	Supplies	106.84
 02/26/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	481.48
	Dage		

Monthly Expenditures

Post Date	Vendor	Description	Amount
02/26/2019	DOUBLETREE HILTON NORTH CHARLESTON CONVENTION CNTR	Travel	770.64
02/26/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	465.12
02/26/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	105.97
02/26/2019	OCCUPATIONAL HEALTH	Supplies	243.00
02/26/2019	SCHOOL HEALTH CORP	Supplies	209.00
02/26/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	114.80
02/26/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	865.78
02/26/2019	MACKIN LIBRARY MEDIA	Library Books	774.82
02/26/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	126.09
02/26/2019	THE BOOMERANG PROJECT	Travel	2,895.00
02/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
02/26/2019	GILBERT PAINT AND BODY	Repairs and Maintenance	7,352.22
02/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,247.00
02/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	102.72
02/26/2019	SUPPLYWORKS	Supplies-Maintenace	187.98
02/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	492.19
02/26/2019	ANIXTER INC	Supplies-Maintenace	984.40
02/26/2019	ANIXTER INC	Supplies-Maintenace	984.40
02/26/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	306.68
02/26/2019	CDWG ACCT 305089	Software Renewal/Agreemen	14,484.50
02/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,013.92
02/26/2019	CAMCOR	Supplies	2,183.57
02/26/2019	HP INC	Technology Supplies	474.55
02/26/2019	HP INC	Technology Supplies	474.57
02/26/2019	HP INC	Technology Supplies	474.57
02/26/2019	HP INC	Technology Supplies	474.57
02/26/2019	HP INC	Technology Supplies	474.57
02/26/2019	HP INC	Technology Supplies	474.57
02/26/2019	HP INC	Technology Supplies	237.28
02/26/2019	NCS PEARSON	Supplies	680.53
02/26/2019	ESPECIAL NEEDS	Supplies	877.35
02/26/2019	HYPERTEC DIRECT	Software Renewal/Agreemen	37,236.00
02/26/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,641.27
02/26/2019	SARGENT WELCH LLC A VWR CO	Supplies	1,433.77
02/26/2019	SCHOOL SPECIALTY INC	Supplies	275.21
02/26/2019	LEARNING WITHOUT TEARS	Supplies	340.00
02/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,684.00
02/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	6,356.00
02/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,980.00
02/26/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	113.69
02/26/2019	KENDALL HUNT PUBLISHING CO	Pupil Activity	115.85
02/26/2019	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	230.00
02/26/2019	BRAINPOP.COM LLC	Pupil Activity	1,895.00
02/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	132.65
02/26/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	1,921.86
02/27/2019	ADAIR PIANO LLC	Repairs and Maintenance	150.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
02/27/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	853.46
02/27/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,388.90
02/27/2019	DELL COMPUTERS	Technology Supplies	1,760.15
02/27/2019	KNOWLEDGE MATTERS INC	Software Renewal/Agreemen	1,295.00
02/27/2019	THE CUSTOM FRAMER	Supplies	160.50
02/27/2019	DELL COMPUTERS	Technology Supplies	251.45
02/27/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	10,385.00
02/27/2019	EMPLOYEE	Supplies	131.74
02/27/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	1,200.00
02/27/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	1,495.00
02/27/2019	MACKIN LIBRARY MEDIA	Library Books	4,391.83
02/27/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	662.23
02/27/2019	DUFF AND CHILDS LLC	Legal Services	8,720.01
02/27/2019	AUTOZONE INC	Supplies-Maintenace	255.52
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	576.09
02/27/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,678.82
02/27/2019	L&W SUPPLY CORPORATION	Supplies-Maintenace	298.57
02/27/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,502.36
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	148.81
02/27/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	846.66
02/27/2019	L&W SUPPLY CORPORATION	Supplies-Maintenace	270.15
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	123.55
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	161.66
02/27/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	377.44
02/27/2019	PALMETTO PROPANE	Energy	546.37
02/27/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	977.47
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	148.81
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	1,083.17
02/27/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	487.93
02/27/2019	W W GRAINGER	Supplies-Maintenace	337.09
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	488.20
02/27/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	551.36
02/27/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	225.58
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	406.84
02/27/2019	PARKER, LACIE	Pupil Transportation	249.28
02/27/2019	SMOOTHWALL INC	Software Renewal/Agreemen	900.00
02/27/2019	PINE PRESS OF LEXINGTON INC	Supplies	264.78
02/27/2019	WEEKS, SARAH	Inst Prog Improvement	2,750.00
02/27/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
02/27/2019	SCHOOL SPECIALTY INC	Supplies	747.81
02/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	315.22
02/27/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	3,619.59
02/27/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	23,429.79
02/27/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	468.01
02/27/2019	WASHINGTON MUSIC CENTER INC	Supplies	6,685.90
02/27/2019	US FOODS	Supplies	1,841.40
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,551.34
02/27/2019	US FOODS	Food	22,464.10
52/2//2017		1004	22,707.10

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	927.81
02/27/2019	US FOODS	Commodity Distribution Charge	110.25
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	224.70
02/27/2019	US FOODS	Supplies	1,782.20
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,818.59
02/27/2019	US FOODS	Food	11,439.80
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,096.40
02/27/2019	US FOODS	Supplies	1,486.49
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,388.53
02/27/2019	US FOODS	Food	19,783.08
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	906.60
02/27/2019	US FOODS	Commodity Distribution Charge	110.25
02/27/2019	US FOODS	Supplies	1,857.00
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,639.16
02/27/2019	US FOODS	Food	16,842.20
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,561.91
02/27/2019	US FOODS	Supplies	1,082.79
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,316.59
02/27/2019	US FOODS	Food	11,299.59
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	906.17
02/27/2019	US FOODS	Commodity Distribution Charge	81.90
02/27/2019	US FOODS	Supplies	1,620.77
02/27/2019	HERSHEYS ICE CREAM	Food	253.44
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	9,009.30
02/27/2019	US FOODS	Food	16,403.75
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,933.32
02/27/2019	US FOODS	Supplies	643.25
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,663.69
02/27/2019	US FOODS	Food	4,442.35
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	920.41
02/27/2019	US FOODS	Supplies	1,748.87
02/27/2019	HERSHEYS ICE CREAM	Food	105.60
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,325.34
02/27/2019	US FOODS	Food	12,223.40
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	332.97
02/27/2019	US FOODS	Supplies	1,419.62
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,121.25
02/27/2019	US FOODS	Food	12,195.09
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,263.32
02/27/2019	US FOODS	Supplies	2,118.41
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	12,606.21
02/27/2019	US FOODS	Food	19,196.70
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,239.16
02/27/2019	US FOODS	Supplies	784.38
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	14,553.00
02/27/2019	US FOODS	Food	22,242.37
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,322.69
02/27/2019	US FOODS	Commodity Distribution Charge	154.35
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Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/27/2019	US FOODS	Supplies	1,849.70
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	8,958.42
02/27/2019	US FOODS	Food	18,008.99
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,084.45
02/27/2019	US FOODS	Supplies	1,709.77
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	12,403.17
02/27/2019	US FOODS	Food	15,187.06
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,111.50
02/27/2019	US FOODS	Commodity Distribution Charge	-15.75
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	297.29
02/27/2019	US FOODS	Supplies	2,141.53
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	18,578.75
02/27/2019	US FOODS	Food	29,151.38
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,906.05
02/27/2019	US FOODS	Commodity Distribution Charge	141.75
02/27/2019	US FOODS	Supplies	1,452.39
02/27/2019	US FOODS	Food	10,299.07
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,518.85
02/27/2019	US FOODS	Supplies	1,107.20
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,447.02
02/27/2019	US FOODS	Food	12,045.81
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	783.90
02/27/2019	US FOODS	Supplies	685.78
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,633.11
02/27/2019	US FOODS	Food	8,825.86
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,456.82
02/27/2019	US FOODS	Supplies	1,305.02
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,866.06
02/27/2019	US FOODS	Food	8,626.68
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	756.20
02/27/2019	US FOODS	Supplies	1,595.07
02/27/2019	HERSHEYS ICE CREAM	Food	126.72
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,704.92
02/27/2019	US FOODS	Food	17,992.28
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,737.10
02/27/2019	US FOODS	Supplies	1,458.05
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	10,091.81
02/27/2019	US FOODS	Food	14,352.29
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	725.14
02/27/2019	US FOODS	Supplies	1,310.60
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,732.60
02/27/2019	US FOODS	Food	8,795.83
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,216.52
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	297.29
02/27/2019	US FOODS	Supplies	1,662.17
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,214.54
02/27/2019	US FOODS	Food	19,702.84
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,284.22
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Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/27/2019	US FOODS	Supplies	1,824.36
02/27/2019	US FOODS	Food	13,854.06
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,458.03
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	169.39
02/27/2019	US FOODS	Supplies	2,155.50
02/27/2019	HERSHEYS ICE CREAM	Food	126.72
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,422.66
02/27/2019	US FOODS	Food	16,969.41
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,852.65
02/27/2019	US FOODS	Commodity Distribution Charge	126.00
02/27/2019	US FOODS	Supplies	1,799.56
02/27/2019	HERSHEYS ICE CREAM	Food	467.28
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,801.15
02/27/2019	US FOODS	Food	9,355.49
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	720.75
02/27/2019	US FOODS	Commodity Distribution Charge	129.15
02/27/2019	US FOODS	Supplies	1,426.10
02/27/2019	HERSHEYS ICE CREAM	Food	302.40
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,250.47
02/27/2019	US FOODS	Food	6,718.31
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	614.76
02/27/2019	US FOODS	Supplies	1,751.03
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,232.87
02/27/2019	US FOODS	Food	12,145.45
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,102.26
02/27/2019	US FOODS	Supplies	913.18
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,770.30
02/27/2019	US FOODS	Food	13,241.02
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	774.73
02/27/2019	US FOODS	Supplies	2,117.55
02/27/2019	HERSHEYS ICE CREAM	Food	250.20
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	20,584.56
02/27/2019	US FOODS	Food	24,709.80
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,333.59
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	224.70
02/27/2019	US FOODS	Supplies	1,366.88
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,735.57
02/27/2019	US FOODS	Food	7,947.55
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,198.77
02/27/2019	US FOODS	Commodity Distribution Charge	227.14
02/27/2019	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
02/27/2019	JW PEPPER	Pupil Activity	338.73
02/27/2019	TAMS WITMARK LLC	Pupil Activity	1,975.00
02/27/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	630.44
02/27/2019	B & H PHOTO	Pupil Activity	602.47
02/27/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	903.76
02/27/2019	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	398.68
02/27/2019	IVEY SALES ASSOC	Pupil Activity	270.00
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Monthly Expenditures

Post Date	Vendor	Description	Amount
02/27/2019	RIDDELL / ALL AMERICAN	Pupil Activity	1,416.66
02/27/2019	RICE, CHRISTOPHER	Pupil Activity	138.00
02/27/2019	SHOBERT, BRENT	Pupil Activity	111.60
02/27/2019	SMITH, JAMES ASHLEY	Pupil Activity	111.60
02/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	315.23
02/28/2019	FORMS AND SUPPLY INC (FSI)	Supplies	266.11
02/28/2019	EMPLOYEE	Travel	268.25
02/28/2019	GARRETT BOOK COMPANY	Library Books	1,000.00
02/28/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,062.56
02/28/2019	EMPLOYEE	Travel	177.60
02/28/2019	CLEAN AIRE INC	Supplies-Maintenace	680.00
02/28/2019	EMPLOYEE	Pupil Transportation	162.80
02/28/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	950.00
02/28/2019	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	4,953.59
02/28/2019	EMPLOYEE	Travel	307.98
02/28/2019	GROVE MEDICAL	Supplies	592.70
02/28/2019	EMPLOYEE	Travel	153.99
02/28/2019	EMPLOYEE	Travel	166.75
02/28/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
02/28/2019	FREY SCIENTIFIC	Supplies	299.70
02/28/2019	GS2 ENGINEERING INC	Building	1,362.50
02/28/2019	HERSHEYS ICE CREAM	Food	103.68
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	516.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	545.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,807.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,782.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,568.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	992.00
02/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	1,042.04
02/28/2019	FREY SCIENTIFIC	Pupil Activity	184.73
02/28/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	2,215.97
02/28/2019	GARRETT BOOK COMPANY	Pupil Activity	951.48
02/28/2019	HILTON KNOXVILLE HOTEL	Pupil Activity	1,171.14
02/28/2019	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	59,958.86