Monthly Expenditures

Post Date	Vendor	Description	Amount	
04/01/2019	SCHOOL SPECIALTY	Supplies	272.13	
04/01/2019	LEARNING A-Z	Software Renewals-Immersion	470.59	
04/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.10	
04/01/2019	CREATIVE NOTEBOOK SOLUTIONS	Supplies	280.00	
04/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	227.73	
04/01/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	349.54	
04/01/2019	TRIUNE MARKETING CO	Supplies	1,805.63	
04/01/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	174.51	
04/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,336.32	
04/01/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	130.34	
04/01/2019	SCE&G	Public Utilities	13,755.82	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,454.72	
04/01/2019	SCE&G	Public Utilities	43,047.59	
04/01/2019	SCE&G	Public Utilities	8,312.59	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,963.89	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	863.94	
04/01/2019	SCE&G	Public Utilities	5,156.20	
04/01/2019	SCE&G	Public Utilities	13,320.67	
04/01/2019	SCE&G	Public Utilities	15,871.88	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,789.86	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,090.66	
04/01/2019	SCE&G	Public Utilities	6,651.56	
04/01/2019	SCE&G	Public Utilities	6,422.85	
04/01/2019	SCE&G	Public Utilities	9,517.84	
04/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	145.35	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	6,605.49	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	679.75	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	564.48	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	682.62	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	800.76	
04/01/2019	SCE&G	Public Utilities	255.77	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,201.18	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,768.57	
04/01/2019	W W GRAINGER	Supplies-Maintenace	588.97	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	762.74	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	682.78	
04/01/2019	SCE&G	Public Utilities	7,678.21	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00	
04/01/2019	SCE&G	Public Utilities	154.18	
04/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,575.00	
04/01/2019	CRITICAL COMPONENTS INC	Software Renewal/Agreemen	26,213.00	
04/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,834.91	
04/01/2019	BOOKSOURCE	Supplies	455.70	
04/01/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,100.00	
04/01/2019	GROVE MEDICAL	Supplies	105.74	
04/01/2019	PRO ED INC	Supplies	787.98	

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/01/2019	FREY SCIENTIFIC	Supplies	107.54
04/01/2019	LEARNING LABS INC	Supplies	1,155.58
04/01/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	754.64
04/01/2019	PASS ASSURED	Pupil Activity	2,140.00
04/01/2019	OSWALD WHOLESALE LUMBER INC	Pupil Activity	339.95
04/01/2019	AZAD, KAMRAN	Pupil Activity	114.70
04/01/2019	CORREA, ALAN	Pupil Activity	122.80
04/01/2019	JOHNSON, MURRAY	Pupil Activity	140.70
04/01/2019	MAURER, MARK R	Pupil Activity	161.40
04/01/2019	ASHLEY, PHILLIP D	Pupil Activity	104.10
04/01/2019	FREDERICKS, JOHN R	Pupil Activity	146.10
04/01/2019	MANNING, THEODORE	Pupil Activity	146.10
04/01/2019	SCYPHERS, WILLIAM F	Pupil Activity	133.50
04/01/2019	WINDEKNECHT, MICHAEL	Pupil Activity	114.00
04/01/2019	WOODRING, JIM	Pupil Activity	142.50
04/01/2019	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	104.10
04/01/2019	KELLY, WILLIE	Pupil Activity	112.60
04/01/2019	LEATHERMAN, JOSEPH M	Pupil Activity	112.60
04/01/2019	STEWART, JACOB L	Pupil Activity	128.00
04/01/2019	TURGEON, ROBERT L	Pupil Activity	112.60
04/01/2019	BURKE, STEVEN RAY	Pupil Activity	112.60
04/01/2019	WELLS, BARRY L	Pupil Activity	107.20
04/01/2019	PLEASANT HILL MIDDLE SCHOOL	Pupil Activity	150.00
04/01/2019	SCREEN EAST	Pupil Activity	696.57
04/01/2019	T AND T SPORTS	Pupil Activity	2,492.03
04/01/2019	FUN.COM INC	Pupil Activity	4,034.24
04/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	157.47
04/01/2019	HENDERSON, VICKY SAYE	Instructional Services	1,300.00
04/01/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	755.43
04/02/2019	TREASURE BAY INC	Supplies	302.98
04/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	252.40
04/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,897.43
04/02/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	1,116.64
04/02/2019	THE OFFICE PAL INC	Supplies	1,583.64
04/02/2019	SCHOOL SPECIALTY	Supplies	316.80
04/02/2019	POLLOCK COMPANY	Supplies	214.00
04/02/2019	BROOKS HARPER ENTERPRISES LLC	Instructional Services	1,003.99
04/02/2019	DELL COMPUTERS	Technology Supplies	7,132.62
04/02/2019	SCHOOL SPECIALTY	Supplies	1,195.24
04/02/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	347.82
04/02/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	186.00
04/02/2019	BLICK ART MATERIALS LLC	Supplies	119.26
04/02/2019	CAROLINA WHITEBOARD LLC	Supplies	2,391.45
04/02/2019	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	119.99
04/02/2019	CAPITOL TOURS	Pupil Transportation	515.00
04/02/2019	DISCOUNT DANCE LLC	Supplies	2,087.46
04/02/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	104.35
04/02/2019	FOLLETT SCHOOL SOLUTIONS INC Page	Library Books	171.30

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/02/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,095.49
04/02/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	772.80
04/02/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	430.00
04/02/2019	LEARNING WITHOUT TEARS	Supplies	1,406.89
04/02/2019	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Supplies	333.96
04/02/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/02/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07
04/02/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
04/02/2019	CORBIN TURF AND ORNAMENTAL SUPPLY INC	Supplies-Maintenace	741.89
04/02/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	898.80
04/02/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,373.05
04/02/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
04/02/2019	CORBIN TURF AND ORNAMENTAL SUPPLY INC	Supplies-Maintenace	720.06
04/02/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,326.80
04/02/2019	EA SERVICES LLC	Supplies-Maintenance	1,520.80
04/02/2019	EA SERVICES LLC BARNES PROPANE		974.32
		Energy Sumplies Maintenace	
04/02/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace Supplies-Maintenace	1,232.37 1,024.85
04/02/2019 04/02/2019	GRAYBAR ELECTRIC CO INC BLUE GRANITE WATER COMPANY	Supplies-Maintenace Public Utilities	1,024.85
04/02/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,749.45
04/02/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	288.90
04/02/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,104.24
04/02/2019	CORBIN TURF AND ORNAMENTAL SUPPLY INC	Supplies-Maintenace	720.05
04/02/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	321.00
04/02/2019	HYMAN PAPER CO INC	Supplies-Maintenace	2,168.62
04/02/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	288.90
04/02/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
04/02/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	2,169.96
04/02/2019	EA SERVICES LLC	Repairs and Maintenance	2,430.00
04/02/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
04/02/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	321.00
04/02/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
04/02/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
04/02/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
04/02/2019	HYMAN PAPER CO INC	Supplies-Maintenace	982.11
04/02/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	534.14
04/02/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	800.00
04/02/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
04/02/2019	DADE PAPER CO	Supplies-Maintenace	1,417.22
04/02/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,002.30
04/02/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
04/02/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	444.69
04/02/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
04/02/2019	US POSTAL SERVICE CMRSPOC	Supplies	35,000.00
04/02/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	540.00
04/02/2019	DATA NETWORK SOLUTIONS	Technology Supplies	385.20
04/02/2019	SCHOOL SPECIALTY	Supplies	227.50

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/02/2019	HEINEMANN	Supplies	500.08
04/02/2019	CEV MULTIMEDIA LTD	Software Renewal/Agreemen	3,000.00
04/02/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	210.00
04/02/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	435.07
04/02/2019	SCHOOL HEALTH CORP	Supplies	578.25
04/02/2019	SCHOOL SPECIALTY	Supplies	276.13
04/02/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	416.64
04/02/2019	LAKESHORE LEARNING MATERIALS	Supplies	486.90
04/02/2019	LEARNING WITHOUT TEARS	Supplies	382.50
04/02/2019	SCHOOL SPECIALTY	Supplies	509.92
04/02/2019	DATA NETWORK SOLUTIONS	Technology Supplies	117,580.37
04/02/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Building	414.63
04/02/2019	PALMETTO CONSTRUCTION SERVICES	Building	400.00
04/02/2019	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	2,675.00
04/02/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	122.15
04/02/2019	APPLE INC	Technology Supplies	319.93
04/02/2019	APPLE INC	Technology Supplies	319.93
04/02/2019	APPLE INC	Pupil Activity	2,458.86
04/02/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	1,247.38
04/02/2019	APPLE INC	Pupil Activity	1,618.91
04/02/2019	SCHOLASTIC BOOK FAIRS	Pupil Activity	3,366.70
04/02/2019	MODERN TURF INC	Pupil Activity	931.66
04/02/2019	GILMAN GEAR	Pupil Activity	2,341.17
04/02/2019	BSN SPORTS	Pupil Activity	427.92
04/02/2019	HEWITT, GEORGE	Pupil Activity	104.50
04/02/2019	BSN SPORTS	Pupil Activity	1,165.82
04/02/2019	BSN SPORTS	Pupil Activity	115.56
04/02/2019	BSN SPORTS	Pupil Activity	171.20
04/02/2019	MODERN TURF INC	Pupil Activity	2,650.00
04/02/2019	T AND T SPORTS	Pupil Activity	2,311.20
04/02/2019	MCDONALD, AMY	Pupil Activity	214.00
04/02/2019	BSN SPORTS	Pupil Activity	231.12
04/02/2019	NATIONAL CHEERLEADERS ASSOCIATION	Pupil Activity	5,400.00
04/02/2019	BSN SPORTS	Pupil Activity	205.44
04/03/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,490.25
04/03/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,521.78
04/03/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,891.33
04/03/2019	JOSTENS	Supplies	178.08
04/03/2019	ED SMITH LUMBER MILL INC	Supplies	373.43
04/03/2019	JOLLY FARMER PRODUCTS	Supplies	1,740.28
04/03/2019	LIGHTHOUSE CARE CENTER OF AUGUSTA	Tuition-LEA	2,520.00
04/03/2019	ADAIR PIANO LLC	Repairs and Maintenance	117.70
04/03/2019	JW PEPPER	Supplies	1,224.00
04/03/2019	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	825.00
04/03/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,875.00
04/03/2019	BOOKSOURCE	Library Books	1,419.76
04/03/2019	COLLEGE OF CHARLESTON	Inst Prog Improvement	3,750.00
04/03/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00

Monthly Expenditures

Post Dat	te Vendor	Description	Amount
04/03/2019	TOWN OF LEXINGTON	Public Utilities	608.43
04/03/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SE	RV Supplies-Maintenace	406.60
04/03/2019	TOWN OF LEXINGTON	Public Utilities	4,207.68
04/03/2019	WINDHAM SERVICES	Repairs and Maintenance	283.34
04/03/2019	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	407.04
04/03/2019	H L SHEALY CO	Supplies-Maintenace	104.86
04/03/2019	TOWN OF LEXINGTON	Public Utilities	1,144.59
04/03/2019	WINDHAM SERVICES	Repairs and Maintenance	283.33
04/03/2019	H L SHEALY CO	Supplies-Maintenace	248.24
04/03/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	313.53
04/03/2019	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	186.18
04/03/2019	H L SHEALY CO	Supplies-Maintenace	104.86
04/03/2019	TOWN OF LEXINGTON	Public Utilities	430.19
04/03/2019	TOWN OF LEXINGTON	Public Utilities	1,089.60
04/03/2019	TOWN OF LEXINGTON	Public Utilities	2,134.04
04/03/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	320.95
04/03/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	697.11
04/03/2019	H L SHEALY CO	Supplies-Maintenace	104.86
04/03/2019	DADE PAPER CO	Supplies-Maintenace	472.41
04/03/2019	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	235.40
04/03/2019	WINDHAM SERVICES	Repairs and Maintenance	283.33
04/03/2019	H L SHEALY CO	Supplies-Maintenace	104.86
04/03/2019	CITY OF WEST COLUMBIA WATER COLLECTION DIV		1,019.04
04/03/2019	TOWN OF LEXINGTON	Public Utilities	1,188.09
04/03/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,163.39
04/03/2019	REBEL YELL INC	Supplies Maintenace	224.70
04/03/2019	SUPPLYWORKS	Supplies-Maintenace	124.03
04/03/2019	TOWN OF LEXINGTON	Public Utilities	765.37
04/03/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	111.64
04/03/2019	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	136.24
04/03/2019	TOWN OF LEXINGTON	Public Utilities	783.87
		Supplies-Maintenace	
04/03/2019	DADE PAPER CO		472.41
04/03/2019	TOWN OF LEXINGTON	Public Utilities	1,124.27
04/03/2019	DADE PAPER CO	Supplies-Maintenace Public Utilities	604.68 388.64
04/03/2019	TOWN OF LEXINGTON		388.64
04/03/2019	TOWN OF LEXINGTON	Public Utilities	710.79
04/03/2019	DADE PAPER CO	Supplies-Maintenace	317.15
04/03/2019	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	197.95
04/03/2019	TOWN OF LEXINGTON	Public Utilities	1,478.51
04/03/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	159.25
04/03/2019	DADE PAPER CO	Supplies-Maintenace	660.73
04/03/2019	TOWN OF LEXINGTON	Public Utilities	1,393.72
04/03/2019	TOWN OF LEXINGTON	Public Utilities	2,860.35
04/03/2019	H L SHEALY CO	Supplies-Maintenace	248.24
04/03/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	288.00
04/03/2019	SPIRIT COMMUNICATIONS	Communication	199.27
04/03/2019	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	500.00
04/03/2019	KAPLAN EARLY LEARNING COMPANY	Supplies	165.17

Monthly Expenditures

Post Date	Vendor	Description	Amount	
04/03/2019	KAPLAN EARLY LEARNING COMPANY	Supplies	510.59	
04/03/2019	FUN EXPRESS LLC	Supplies	87.68	
04/03/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	2,528.11	
04/03/2019	US FOODS	Food	23,233.86	
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	544.40	
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	990.95	
04/03/2019	SENN BROTHERS INC	Produce	339.94	
04/03/2019	US FOODS	Food	5,399.72	
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,131.40	
04/03/2019	SENN BROTHERS INC	Produce	446.88	
04/03/2019	US FOODS	Food	14,637.84	
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	112.35	
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	950.98	
04/03/2019	SENN BROTHERS INC	Produce	431.17	
04/03/2019	US FOODS	Food	5,538.73	
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	107.06	
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,097.47	
04/03/2019	SENN BROTHERS INC	Produce	301.76	
04/03/2019	US FOODS	Food	8,984.65	
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	121.50	
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	994.17	
04/03/2019	SENN BROTHERS INC	Produce	441.38	
04/03/2019	HERSHEYS ICE CREAM	Food	105.60	
04/03/2019	US FOODS	Food	7,912.50	
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	225.03	
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,953.87	
04/03/2019	SENN BROTHERS INC	Produce	626.21	
04/03/2019	US FOODS	Food	2,738.74	
04/03/2019	US FOODS	Food	7,993.39	
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	218.57	
04/03/2019	SENN BROTHERS INC	Produce	292.38	
04/03/2019	US FOODS	Food	5,146.90	
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,058.81	
04/03/2019	SENN BROTHERS INC	Produce	158.32	
04/03/2019	US FOODS	Food	7,666.82	
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	111.50	
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,691.63	
04/03/2019	SENN BROTHERS INC	Produce	151.52	
04/03/2019	US FOODS	Food	8,900.57	
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	100.40	
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,650.74	
04/03/2019	SENN BROTHERS INC	Produce	572.70	
04/03/2019	US FOODS	Food	14,333.67	
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	152.27	
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,023.99	
04/03/2019	SENN BROTHERS INC	Produce	759.50	
04/03/2019	US FOODS	Food	10,136.15	
	EARTHGRAINS BAKING COMPANIES INC		103.20	

Monthly Expenditures

Post Date	Vendor	Description	Amount
 04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,317.55
04/03/2019	SENN BROTHERS INC	Produce	530.93
04/03/2019	US FOODS	Food	13,327.51
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	158.75
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,203.45
04/03/2019	SENN BROTHERS INC	Produce	103.94
04/03/2019	US FOODS	Food	3,359.40
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	251.75
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	690.61
04/03/2019	SENN BROTHERS INC	Produce	163.00
04/03/2019	US FOODS	Food	4,827.62
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	675.94
04/03/2019	SENN BROTHERS INC	Produce	154.00
04/03/2019	US FOODS	Food	10,440.18
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	676.45
04/03/2019	SENN BROTHERS INC	Produce	382.76
04/03/2019	HERSHEYS ICE CREAM	Food	282.84
04/03/2019	US FOODS	Food	4,976.68
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	943.10
04/03/2019	HERSHEYS ICE CREAM	Food	105.60
04/03/2019	US FOODS	Food	7,874.41
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,955.02
04/03/2019	SENN BROTHERS INC	Produce	602.87
04/03/2019	HERSHEYS ICE CREAM	Food	108.00
04/03/2019	US FOODS	Food	10,309.99
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	864.90
04/03/2019	SENN BROTHERS INC	Produce	295.88
04/03/2019	US FOODS	Food	5,611.24
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,268.14
04/03/2019	US FOODS	Food	13,131.59
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	456.00
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,443.61
04/03/2019	SENN BROTHERS INC	Produce	481.46
04/03/2019	US FOODS	Food	4,981.68
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,700.60
04/03/2019	SENN BROTHERS INC	Produce	153.82
04/03/2019	US FOODS	Food	8,334.09
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	108.20
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,591.08
04/03/2019	SENN BROTHERS INC	Produce	515.90
04/03/2019	HERSHEYS ICE CREAM	Food	190.08
04/03/2019	US FOODS	Food	4,453.64
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	971.41
04/03/2019	SENN BROTHERS INC	Produce	448.26
04/03/2019	US FOODS	Food	3,675.44
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	925.46
04/03/2019	SENN BROTHERS INC	Produce	238.44
04/03/2017			

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	107.52
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,133.91
04/03/2019	SENN BROTHERS INC	Produce	515.38
04/03/2019	US FOODS	Food	9,779.21
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	885.19
04/03/2019	SENN BROTHERS INC	Produce	315.76
04/03/2019	US FOODS	Food	16,567.24
04/03/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	157.64
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,392.50
04/03/2019	SENN BROTHERS INC	Produce	520.02
04/03/2019	US FOODS	Food	2,832.16
04/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	862.36
04/03/2019	C AND S TOURS	Pupil Activity	4,188.00
04/03/2019	CLEMSON UNIVERSITY	Pupil Activity	396.00
04/03/2019	COMFORT INN AND SUITES	Pupil Activity	6,469.82
04/03/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	415.16
04/03/2019	MARRIOTT HOTELS DBA GENERAL JACKSON SHOWBOAT	Pupil Activity	6,203.98
04/03/2019	CDWG ACCT 305089	Pupil Activity	240.75
04/03/2019	EAI (ERIC ARMIN INC)	Pupil Activity	436.45
04/03/2019	REID, EDWARD J	Pupil Activity	110.40
04/03/2019	SELLE, MICHAEL W	Pupil Activity	112.20
04/03/2019	SC DIAMOND INVITATIONAL	Pupil Activity	300.00
04/03/2019	GRAHAM, STEVEN	Pupil Activity	135.30
04/03/2019	WIMBERLY, KEVIN P	Pupil Activity	150.60
04/03/2019	DAY, JAMES	Pupil Activity	110.60
04/03/2019	MANDISH, CRAIG	Pupil Activity	119.60
04/03/2019	SOUTHERN CROSS SERTOMA CLUB	Pupil Activity	300.00
04/03/2019	ENGLISH, PATRICK	Pupil Activity	133.50
04/03/2019	ESTES, DAVID FRANCIS	Pupil Activity	129.00
04/03/2019	KRAMER, WILLIAM S	Pupil Activity	140.00
04/03/2019	SAUNDERS, LARRY J	Pupil Activity	129.00
04/03/2019	LEONARD, HANNAH	Instructional Services	300.00
04/04/2019	THE OFFICE PAL INC	Supplies	184.89
04/04/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,680.60
04/04/2019	EMPLOYEE	Travel	142.45
04/04/2019	EMPLOYEE	Travel	346.84
04/04/2019	SC HOSA	Travel	180.00
04/04/2019	EMPLOYEE	Travel	122.90
04/04/2019	EMPLOYEE	Travel	108.92
04/04/2019	EMPLOYEE	Travel	203.00
04/04/2019	EMPLOYEE	Travel	427.93
04/04/2019	EMPLOYEE	Travel	601.48
04/04/2019	EMPLOYEE	Travel	391.33
04/04/2019	EMPLOYEE	Travel	103.00
04/04/2019	EMPLOYEE	Travel	103.00
04/04/2019	READ IT ONCE AGAIN	Supplies	8,005.00
04/04/2019	EMPLOYEE	Travel	384.22
04/04/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	161.24
 UT/UT/2017	Page	Have-WING W/H51 W Stall Dev	101.24

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/04/2019	BURR AND FORMAN LLP	Legal Services	1,365.33
04/04/2019	EMPLOYEE	Travel	383.06
04/04/2019	EMPLOYEE	Travel	177.50
04/04/2019	EA SERVICES LLC	Supplies-Maintenace	577.80
04/04/2019	PETE'S WELDING AND METAL WORKS	Repairs and Maintenance	715.00
04/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	255.13
04/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	137.64
04/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	280.34
04/04/2019	LEXINGTON PRINTING LLC	Printing and Binding	683.73
04/04/2019	EMPLOYEE	Travel	190.00
04/04/2019	EMPLOYEE	Travel	194.09
04/04/2019	EMPLOYEE	Travel	245.92
04/04/2019	SC HOSA	Pupil Transportation	270.00
04/04/2019	EMPLOYEE	Travel	254.74
04/04/2019	EMPLOYEE	Travel	122.96
04/04/2019	EMPLOYEE	Travel	122.90
04/04/2019	EMPLOYEE	Travel	128.00
04/04/2019	EMPLOYEE	Travel	179.80
04/04/2019	EMPLOYEE	Travel	214.83
04/04/2019	EMPLOYEE	Travel	1,198.97
			105.60
04/04/2019	HERSHEYS ICE CREAM	Food	
04/04/2019	HERSHEYS ICE CREAM	Food	149.76
04/04/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	236.02
04/04/2019	SCHOOL HEALTH CORP	Pupil Activity	544.18
04/04/2019	CHICK FIL A	Other Objects	436.56
04/04/2019	CROMERS PNUTS LLC	Other Objects	290.87
04/05/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	137.18
04/05/2019	SCHOOL SPECIALTY	Supplies	450.26
04/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	661.69
04/05/2019	PINE PRESS OF LEXINGTON INC	Supplies	313.46
04/05/2019	SCHOOL SPECIALTY	Supplies	366.52
04/05/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	768.10
04/05/2019	LESESNE INDUSTRIES INC	Supplies	383.06
04/05/2019	SCHOOL SPECIALTY	Supplies	192.87
04/05/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,402.00
04/05/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
04/05/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	2,600.00
04/05/2019	JUNIOR LIBRARY GUILD	Library Books	1,290.04
04/05/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	161.73
04/05/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
04/05/2019	TIME WARNER CABLE	Communication	209.11
04/05/2019	DADE PAPER CO	Supplies-Maintenace	317.15
04/05/2019	PRICES COUNTRY STORE	Supplies-Maintenace	895.59
04/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	985.05
04/05/2019	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	1,850.00
04/05/2019	PRICES COUNTRY STORE	Supplies-Maintenace	202.23
04/05/2019	AW CANVAS AND UPHOLSTRY ISA GRIP RITE LLC	Repairs and Maintenance	457.00
04/05/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18

Monthly Expenditures

Post Date	Vendor	Description	Amount
 04/05/2019	PRICES COUNTRY STORE	Supplies-Maintenace	770.40
04/05/2019	DADE PAPER CO	Supplies-Maintenace	472.41
04/05/2019	PRICES COUNTRY STORE	Supplies-Maintenace	134.82
04/05/2019	CITY OF CAYCE	Public Utilities	5,673.00
04/05/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
04/05/2019	CITY OF CAYCE	Public Utilities	4,999.52
04/05/2019	DADE PAPER CO	Supplies-Maintenace	472.41
04/05/2019	PRICES COUNTRY STORE	Supplies-Maintenace	269.64
04/05/2019	PRICES COUNTRY STORE	Supplies-Maintenace	192.60
04/05/2019	PRICES COUNTRY STORE	Supplies-Maintenace	558.54
04/05/2019	DADE PAPER CO	Supplies-Maintenace	736.95
04/05/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
04/05/2019	PRICES COUNTRY STORE	Supplies-Maintenace	134.82
04/05/2019	PRICES COUNTRY STORE	Supplies-Maintenace	134.82
04/05/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
04/05/2019	PRICES COUNTRY STORE	Supplies-Maintenace	134.82
04/05/2019	ACE GLASS CO INC	Repairs and Maintenance	1,210.80
04/05/2019	PRICES COUNTRY STORE	Supplies-Maintenace	442.98
04/05/2019	SERVICE PRINTING CO INC	Printing and Binding	181.90
04/05/2019	READABLE INK	Other Prof & Tech Service	2,000.00
04/05/2019	THE TROPHY & AWARDS CENTER	Other Objects	604.02
04/05/2019	CAMCOR	Technology Supplies	630.00
04/05/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
04/05/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	3,850.00
04/05/2019	SCHOOL HEALTH CORP	Supplies	247.95
04/05/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	979.65
04/05/2019	SIMULAIDS	Equipment - Nonexpendable	13,995.00
04/05/2019	SCHOOL SPECIALTY	Supplies	133.10
04/05/2019	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	80,635.85
04/05/2019	SCHOOL SPECIALTY	Pupil Activity	245.40
04/08/2019	SCHOOL SPECIALTY	Supplies	151.41
04/08/2019	ASMAR, HAYA A	Pupil Transportation	175.39
04/08/2019	COLE, SUSAN	Pupil Transportation	639.16
04/08/2019	DUNN, EMILY	Pupil Transportation	875.57
04/08/2019	FOGLE, PAM	Pupil Transportation	417.60
04/08/2019	EMPLOYEE	Pupil Transportation	1,327.62
04/08/2019	PEARCE, TIM	Pupil Transportation	769.78
04/08/2019	SABBAGHA, THERESA	Pupil Transportation	153.70
04/08/2019	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	3,802.64
04/08/2019	SIMUEL, DEATRU	Pupil Transportation	310.59
04/08/2019	EMPLOYEE	Pupil Transportation	158.34
04/08/2019	STROUD, ANDREA	Pupil Transportation	793.44
04/08/2019	EMPLOYEE	Pupil Transportation	274.05
04/08/2019	VAUGHN, DANA	Pupil Transportation	876.96
04/08/2019	AT&T	Communication	104.00
04/08/2019	CROMER, ANTHONY	Pupil Activity	109.50
	·		
04/08/2019	LEATHERMAN, JOSEPH M	Pupil Activity	101.80

Monthly Expenditures

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040209CENER, JULA MODEPeriodeOpen of the second of the se	04/08/2019	SEARS, NATHAN CRAIG	Pupil Activity	101.50	
9402.099402.09.019402.00.01920.0014402.00CIAMANS, ZIALKIY ALLANPel Akaiya12.0014402.00CIAMANS, STAFAPel Akaiya13.3014402.00CIAMANS, ZIALKIY ALLANPel Akaiya13.0014402.00CIAMANS, ZIALKIY ALLANPel Akaiya100.0014402.00CIAMANS, ZIALKIY ALLANPel Akaiya100.0014402.00CIAMANS, ZIALKIY ALLANPel Akaiya100.0014402.00CIAMANS, ZIALKIY ALLANPel Akaiya100.0014402.00CIAMANS, ZIALKIY ALLAN KORRETPel Akaiya100.0014402.00CIAMAN, TUTUYPel Akaiya100.0014402.00CIAMAN, TUTUYPel Akaiya100.0014402.00CIAMAN, TUTUYPel Akaiya100.0014402.00CIALANPel Akaiya100.0014402.00CIALANPel Akaiya100.0014402.00CIALANPel Akaiya100.0014402.00CIALANSPel Akaiya100.00<	04/08/2019	SMITH, STEPHEN E	Pupil Activity	154.20	
9402030CHANAN,ZHACKEIY XALANPin Laciny13.200408030WOODENG,STEVPin Laciny0.13.000408030CHANAN,ZHACKEIY YALANPin Laciny0.10.000408030CHANAN,ZHACKEIY YALANPin Laciny0.12.000408030CHANAN,ZHACKEIY YALANPin Laciny0.12.000408030CHANAN,ZHACKEIY YALANPin Laciny0.12.000408030CHANAN,ZHACKEIY YALANPin Laciny0.13.000408030CHANAN,ZHACKEIY YALANPin Laciny0.13.000408030CHANANPin Laciny0.13.000408030CHANANPin Laciny0.13.000408030CHANANPin Laciny0.13.000408030CHANANPin Laciny0.13.000408030CHANANPin Laciny0.13.000408030CHANANPin Laciny0.13.000408030CHANANPin Laciny0.13.00 <td>04/08/2019</td> <td>TURNER, WILLIAM ROBBIE</td> <td>Pupil Activity</td> <td>109.00</td> <td></td>	04/08/2019	TURNER, WILLIAM ROBBIE	Pupil Activity	109.00	
AUX2037VINDENDLY TEVEPack ALVIVFieldAUX2037CRAMAL STEVENPack ALVIVS15.00AUX2037CRAMAL STEVEN ALLANPack ALVIVAUX2000AUX2037CRAMAL STEVEN ALLANPack ALVIVAUX2000AUX2037CRAMAL STEVEN ALLAN ROUMEPack ALVIVAUX2000AUX2037CRAMAL STEVEN ALLAN ROUMEPack ALVIVAUX2000AUX2037UNINE, WILLAN ROUMEPack ALVIVAUX2000AUX2037CRAMAL TEVEN ALVINPack ALVIVAUX2000AUX2037CRAMAL TEVEN ALVINAPack ALVIVAUX2000AUX2037CRAMAL TEVEN ALVINAPack ALVIVAUX2000AUX2037CRAMAL TEVEN ALVINAPack ALVIVAUX2000AUX2037CRAMAL TEVEN ALVINAPack ALVIVAUX2000AUX2037CRAMAL ALVINAPack ALVIVAUX2000AUX2037VILLAN EXCIDINAPack ALVIVAUX2000AUX2037CRAMAL ALVINAPack ALVIVAUX2000AUX2037AUX2040Pack ALVIVAUX2000AUX2037AUX2040Pack ALVIVAUX2000AUX2037AUX2040Pack ALVIVAUX2000AUX2037AUX2040Pack ALVIVAUX2000AUX2037AUX2040Pack ALVIVAUX2000AUX2037AUX2040Pack ALVIVAUX2000AUX2037AUX2040Pack ALVIVAUX20000AUX2037AUX2040Pack ALVIVAUX200000AUX2037AUX2040Pack ALVIVAUX200000000AUX20340PACK ALVIVAUX2000000	04/08/2019	WOODRING, JIM	Pupil Activity	129.00	
6406200GRALMA STRYNGRALMA STRYNGLARMA, ZHANABigh ActivityG193064082010GRALMA STRYNGRALMA STRYNBigh ActivityG193064082010GRALMA STRYNBigh ActivityG193064082010GRALMA STRYNBigh ActivityG193064082010URNN, WILLAM ROBREBigh ActivityG193064082010WILLAM ROBREBigh ActivityG193064082010WILLAM ROBREBigh ActivityG193064082010WILLAM ROBREBigh ActivityG193064082010WILLAM ROBREBigh ActivityG193064082010SIGNTATION STRY STRUMS DUTI INCBigh ActivityG193064092010RIGMA ADS SUPPLY INC ISTBigh ActivityG193064092010RIGMA ADS SUPPLY INC ISTBigh ActivityG193064092010RIGMA ROBRE SUP	04/08/2019	CHAPMAN, ZHACKERY ALLAN	Pupil Activity	129.00	
AddCollCHARAN, ZEACCERVALLANAdadawinOrigin00082010CIALIAN, STEVINRadAwiny0.25900082010TUNINA WILLAM ROBRERadAwiny0.15300082010TUNINA WILLAM ROBRERadAwiny0.16300082010WERTS WILLAM ROBRERadAwiny0.16300082010KUNINA WILLAM ROBRERadAwiny0.16300082010ULAM ATTREWRadAwiny0.16300082010ULAM ATTREWRadAwiny0.16300082010ULAM ATTREWRadAwiny0.16300082010ULAM ROBRERadAwiny0.16300082010ULAM ROBRERadAwiny0.16300082010ULAM ROBRERadAwiny0.16300082010ULAM ROBRERadAwiny0.16300082010WALLCE, SOUTRadAwiny0.16300082010WALLCE, SOUTRadAwiny0.16300082010WALLCE, SOUTRadAwiny0.16300082010WALLCE, SOUTRadAwiny0.16300082010GORE, AMES MORANRadAwiny0.16300082010GORE, AMES MORANRadAwiny0.16300082010GOR	04/08/2019	WOODRING, STEVE	Pupil Activity	134.40	
0418/21190418/41.XTFVIN0418/1010418/101012/010418/2119TURNER, WILLIAM ROBBIE043/4107043/4100418/2129TURNER, WILLIAM ROBBIE0418/101043/4100408/2119LARLEN L/ JOIN043/410043/410408/2119LARLEN L/ WILLIAM BLAINITLY043/410043/410408/2119KILLIA, WILLIAM BLAINITLY043/410043/4100408/2119KILLIA, WILLIAM BLAINITLY043/410043/4100408/2119KILLIA, WILLIAM BLAINITLY043/410043/4100408/2119KILLIA, WILLIAM BLAINITLY043/410043/4100408/2119KILLIA, KENT043/410043/4100408/2119KILLIA, KENT043/410043/4100408/2119VILLIA, KENT043/410043/4100408/2119VILLIA, KENT043/410043/4100408/2119KILLIA, KENT043/410043/41004	04/08/2019	GRAHAM, STEVEN	Pupil Activity	153.30	
oversignoversig	04/08/2019	CHAPMAN, ZHACKERY ALLAN	Pupil Activity	109.00	
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040200VERTS V, ORNPep l Aciniya0.0.0.00402000KLL MUTLAM BRANTLYPep l Aciniya0.0.0.00402000KLL MUTLAM BRANTLYPep l Aciniya0.0.0.00402000KLR MUTLAM ROBBEPep l Aciniya0.0.0.00402000KSL DAVIDPep l Aciniya0.0.0.00402000KALL SCOTTPep l Aciniya0.0.0.00402000MUTLE, KNNPep l Aciniya0.0.0.00402000KML KANNPep l Aciniya0.0.0.00402000KML KANNPep l Aciniya0.0.0.00402000KML KANNPep l Aciniya0.0.0.00402000KML KANNPep l Aciniya0.0.0.00402000KML KANN KARTHDPep l Aciniya0.0.0.00402000KML KANN KARTHDPep l Aciniya0.0.0.00402000KML KANN KARTHDPep l Aciniya0.0.0.00402000KINTAN KARTHDPep l Aciniya0.0.0.00402000KINTAN KARTHDPep l Aciniya0.0.0.00402000KINTAN KARTHDSep les Cannot KARTHD0.0.0.00402000KINTAN KARTHD KARTHDSep les Cannot KARTHD0.0.0.0.00402000KINTAN KARTHD KARTHDSep les Cannot KARTHD0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	04/08/2019	TURNER, WILLIAM ROBBIE	Pupil Activity	108.10	
000200LMAATHIEWPepI Aciny1043000200KLLV, WILLM REATYPepI Aciny1183000200TURNER, WILLM ROBUEPepI Aciny1813000200CORELA, ALMPepI Aciny1823000200CORELA, ALMPepI Aciny1823000200CORELA, ALMPepI Aciny1823000200CORELA, ALMPepI Aciny1823000200VALACE, SCOTPepI Aciny1823000200CORELA, ALMPepI Aciny1823000200CORELA, MOGAMPepI Aciny1823000200CORELA, MILL, EXTOPepI Aciny1823000200CORELA, MILL, EXTOPepI Aciny1823000200CORELA, ALME MOGAMPepI Aciny1823000200CORELA, ALME MOGAMIESPepI Aciny1824000200CORELA, ALME MORTONINGPeI Aciny	04/08/2019	TURNER, WILLIAM ROBBIE	Pupil Activity	115.30	
du02019KLLLX NULLAM ROBBIEPayl Activity11.5404502101TUNRE, WILLLAM ROBBIEPayl Activity0.05.1004502010SULDAVID OBBIEPayl Activity0.15.1004502010SULDAVIDPayl Activity0.16.2004502010WILLA E, SCOTTPayl Activity0.16.3004502010MULLA E, SCOTTPayl Activity0.16.3004502010MULLA E, SCOTTPayl Activity0.16.3004502010AULA C, SCOTTAPayl Activity0.17.1004502010AULA E, SCOTTAPayl Activity0.17.1004502010AUSE, KEITH DPayl Activity0.17.1004502010SUCITA INST SCI SALES DAVIDPayl Activity0.25.0004502010SUCITA INST SCI SALES DAVIDSales0.26.1004502010SUCITA STATIAN SYSTEMS SOUTH INCSales0.27.1004502010SUCINA SAN SUPPLY INC (ISI)Sales0.27.1004502010PRESENTATION SYSTEMS SOUTH INCSales0.27.1004502010PRESENTATION SYSTEMS SOUTH INCSales0.27.1004502010	04/08/2019	WERTS IV, JOHN	Pupil Activity	101.80	
0002019TURNER, WILLIAM ROBBLEPend Activity106.0104082019ASE DAVIDPend Activity114.7004082019CORREA, ALANPend Activity105.2004082019WALLACE, SCOTTPend Activity108.8004082019MARLER, KENTAPend Activity10.7004082019MARLER, KENTAPend Activity10.7004082019COCKE, JAKES MORGANPend Activity10.7004082019DAVIDPend Activity179.4004082019DAVIDPend Activity179.4004082019DAVID, KEITH DPend Activity129.0004082019DAVID, KEITH DPend Activity129.0004082019DAVID, STATIAN SOUTH INCSenglies30.6304092019PELSENTATION SYSTEMS SOUTH INCSenglies30.6104092019PELSENTATION SYSTEMS SOUTH INC (SIS)Senglies30.6104092019PELSENTATION SYSTEMS SOUTH INC (SIS)Senglies30.6104092019PELSENTATION SYSTEMS SOUTH INC (SIS)Senglies30.6104092019PELSENTATION SYSTEMS SOUTH INC (SIS)Senglies30.6104092019PELSENTATION SYSTEMS SOUTH INC (SIS)Senglies30.6104092019PERMES AND SUPPLY INC (SIS)Senglies30.6104092019PERMES AND SUPPLY INC (SIS)Senglies30.6104092019PERMES AND SUPPLY INC (SIS)Senglies and Mainemaer12.52.4104092019PERMES AND SUPPLY INC (SIS)Senglies and Mainemaere12.55.41 <td< td=""><td>04/08/2019</td><td>LAM, MATTHEW</td><td>Pupil Activity</td><td>104.50</td><td></td></td<>	04/08/2019	LAM, MATTHEW	Pupil Activity	104.50	
4048201ASE, DATDPeal Acivity14.7460482010OREA, ALANPeal Acivity105.2160482010VALLACE, SOTTPeal Acivity105.2160482010ASEL, DATDPeal Acivity107.0160482010ASEL, DATDPeal Acivity105.0160482010ASEL, DATDPeal Acivity105.0160482010CORE, JAMES MORGANPeal Acivity105.0160482010SOTT, SETTIPPeal Acivity105.0160482010SATS, CHARLES DATDPeal Acivity125.0160482010SATS, CHARLES DATDPeal Acivity203.6160482010SATS, CHARLES DATDSeples203.6160492010SATS, CHARLES DATDSeples203.6160492010SATS, CHARLES DATDSeples203.6160492010SATS, CHARLES DATDSeples203.6160492010SATS, CHARLES DATDSeples203.6160492010RESENTATION SYSTEMS SOLTH INCSeples203.6160492010FORMS AND SUPPLY INC (FSI)Seples203.6160492010FORMS AND SUPPLY INC (FSI)	04/08/2019	KELLY, WILLIAM BRANTLY	Pupil Activity	118.90	
04082010CORREA ALANCorratpel Acinity(1052)04082010VALLAC, SCOTTPel Acinity010.8004082010VAURLE, KEVINPel Acinity010.9004082010OKOR, JAMIS MORGANPel Acinity010.9004082010OXOR, JAMIS MORGANPel Acinity010.9004082010OXOR, JAMIS MORGANPel Acinity010.9004082010OXOR, JAMIS MORGANPel Acinity017.0104082010OXOR, JAMIS MORGANPel Acinity017.0104082010OXOR, JAMIS MORGANPel Acinity017.0104082010OXOR, JAMIS MORGANPel Acinity017.0104082010OXOR, SAND GRAPHICSPel Acinity020.6204092010OKOR, SAND SUPLY INC, PER JPel Acinity020.6204092010PERSENTATION SYSTEMS SOUTH INCSerolis040.1204092010OKORS AND SUPLY INC, PER JSerolis040.1204092010OKORS AND SUPLY INC, PER	04/08/2019	TURNER, WILLIAM ROBBIE	Pupil Activity	108.10	
44082019WALACE.SCOTPiel Activity108.8040482019MYHILL KIYNPiel Activity107.0040482019SLB.AVDPiel Activity114.7040482019COXE,JAMES MORGANPiel Activity109.0040482019COXE,JAMES MORGANPiel Activity109.0040482019SURIN, KIHTIDPiel Activity129.0040482019SURIN, SURS AND GRAPHICSPiel Activity129.0040482019SCHORLANES GAND GRAPHICSSurglica30.6340492019SCHORLANES GAND GRAPHICSSurglica36.6440492019RESENTATION SYSTEMS SOUTH INCSurglica36.6440492019FORMS AND SUPPLY INC (FSI)Surglica36.1440492019FORMS AND SUPPLY INC (FSI)Surglica36.1440492019FORMS AND SUPPLY INC (FSI)Surglica36.1440492019FORMS AND SUPPLY INC (FSI)Surglica36.1340492019FORMS AND SUPPLY INC (FSI)Surglica36.1340492019FORMS AND SUPPLY INC (FSI)Surglica36.1340492019FORMS AND SUPPLY INC (FSI)Surglica37.1340492019FORMS AND SUPPLY INC (FSI) <td>04/08/2019</td> <td>ASH, DAVID</td> <td>Pupil Activity</td> <td>114.70</td> <td></td>	04/08/2019	ASH, DAVID	Pupil Activity	114.70	
04082019NYHLL KEVNPiel Activity10,70004082019ASH, DAVIDCOKE, JAMES MOKONPiel Activity10,00004082019COKE, JAMES MOKONPiel Activity10,00004082019DAVIS, KEHT PLPiel Activity17,01004082019DAVIS, KEHT PLPiel Activity17,01004082019DAVIS, KEHT PLPiel Activity17,01004082019DAVIS, COLAPUCALYPiel Activity17,01004092019SCIOL SPECIALYSupplies20,05304092019CRISENTATION SYSTEMS SOUTH INCSupplies20,01104092019RESENTATION SYSTEMS SOUTH INCSupplies20,01104092019RESENTATION SYSTEMS SOUTH INCSupplies20,01104092019RESENTATION SYSTEMS SOUTH INCSupplies20,01104092019RESENTATION SYSTEMS SOUTH INCSupplies20,01104092019REMISAND SUPPLY INC (FSI)Supplies20,01104092019REMISAND SUPPLY INC (FSI)Supplies20,01104092019REMISAND SUPPLY INC (FSI)Supplies20,01104092019REMISAND SUPPLY INC (FSI)Supplies20,01104092019REMISAND SUPPLY INC (FSI)Supplies20,01104092019RESUNTATION SUPPLY INC (FSI)Supplies20,01104092019RESUNTATION SUPPLY INC (FSI)Supplies20,01104092019RESUNTATION SUPPLY INC (FSI)Supplies20,01104092019RESUNTATION SUPPLY INC (FSI)Supplies20,01104	04/08/2019	CORREA, ALAN	Pupil Activity	105.20	
h088209ANI, ANDPupi Activity11.5040882010COKE, JAMES MORGANPupi Activity109.0040802010DAVIS, KEITH DPupi Activity17.9440802010SIGHTLNE SIGN SAND GRAPHICSPupi Activity17.9040802010SIGHTALES AND GRAPHICSPupi Activity17.9040802010SIGHGOL SPECIALTYSupilor30.9040902010FORMS AND SUPPLY INC (FSI)Supilor42.8940902010FORMS AND SUPPLY INC (FSI)Supilor42.9040902010FORMS AND SUPPLY INC (FSI)Supilor60.4140902010FORMS AND SUPPLY INC (FSI)Supilor60.9140902010FORMS AND SUPPLY INC (FSI)Supilor60.9240092010FORMS AND SUPPLY INC (FSI)Supilor60.9240092010FORMS AND SUPPLY INC (FSI)Supilor60.9240092010FORMS AND SUPPLY INC (FSI)Supilor60.9240092010FORMS AND SUPPLY INC (FSI)Supilor10.9240092010FORMS AND SUPPLY INC (FSI)Supilor12.8440092010FORMS AND SUPPLY INC (FSI)Supilor12.9240092010FORMS AND SUPPLY INC (FSI)Supilor12.9240092010FORMS AND SUPPLY INC (FSI)Supilor12.9340092010FORMS AND SUPPLY INC (FSI)Supilor12.9440092010FORMS AND SUPPLY INC (FSI)Supilor12.9440092010FORMS AND SUPPLY INC (FSI)Supilor12.9440092010FORMS AND SUPLY INC (FSI)<	04/08/2019	WALLACE, SCOTT	Pupil Activity	108.80	
04082019COCKE, JAMES MORGANPupil Activity10.9004082019DAVIS, KEITH DPupil Activity17.9404082019SIGHTLINE SIGNS AND GRAPHICSPupil Activity17.1004082019SIGHTLINE SIGNS AND GRAPHICSPupil Activity12.9004082019SIGHTLINE SIGNS AND GRAPHICSPupil Activity12.9004092019SIGHTLINE SIGNS AND SUPPLY INCSupplice23.6304092019PRESENTATION SYSTEMS SOUTH INCSupplice04.22.8904092019FORMS AND SUPPLY INC (FSI)Supplice01.9104092019FORMS AND SUPPLY INC (FSI)Supplice04.1404092019FORMS AND SUPPLY INC (FSI)Supplice04.1504092019FORMS AND SUPPLY INC (FSI)Supplice04.1504092019FORMS AND SUPPLY INC (FSI)Supplice04.1504092019FORMS AND SUPPLY INC (FSI)Supplice04.1504092019FORMS AND SUPPLY INC (FSI)Supplice10.31504092019FORMS AND SUPPLY INC (FSI)Supplice1.238.4004092019FORMS AND SUPPLY INC (FSI)Supplice1.055.404092019PECKNEL MUSIC CO INCSupplice1.055.404092019PECKNEL MUSIC CO INCSupplice1.055.404092019PECKNEL MUSIC CO INCSupplice1.055.404092019PECKNEL MUSICAL INSTRUMENT LLCSupplice1.056.404092019IEXINGTON PRINTING LLCSupplice1.045.404092019IEXINGTON PRINTING LLCSupplice2.498.4	04/08/2019	MYHILL, KEVIN	Pupil Activity	107.00	
00082019DAYLS, KEITH DPeail Activity17.1000082019SIGHTLINE SIGNS AND GRAPHICSPupil Activity12.0000082019BAES, CHARLES DAVIDPupil Activity12.0000092019SICHOL, SPECI, LITYSurplies20.6300092019PRESENTATION SYSTEMS SOUTH INCSurplies36.6400092019PRESENTATION SYSTEMS SOUTH INCSurplies30.0100092019PRESENTATION SYSTEMS SOUTH INCSurplies30.0100092019PRESENTATION SYSTEMS SOUTH INCSurplies30.0100092019PRESENTATION SYSTEMS SOUTH INCSurplies30.0100092019PRESENTATION SYSTEMS SOUTH INCSurplies30.0200092019PRESENTATION SYSTEMS SOUTH INCSurplies30.0200092019PRESENTATION SYSTEMS SOUTH INCSurplies30.0200092019PRESENTATION SYSTEMS SOUTH INCSurplies30.0200092019PRESENTATION FURCIPSISSurplies10.0200092019PRESENTATION FURCIPSISSurplies1.0200092019PRESENTATION SYSTEMS SOUTH INCSurplies1.0200092019PRESENTATION SYSTEMS SOUTH INCSur	04/08/2019	ASH, DAVID	Pupil Activity	114.70	
0408/2019SIGHTLINE SIGNS AND GRAPHICSPupil Activity157.100408/2019BATES, CHARLES DAVIDPupil Activity12.9000409/2019SCHOOL SPECIALTYSupplies203.630409/2019PRESENTATION SYSTEMS SOUTH INCSupplies38000409/2019FORMS AND SUPPLY INC (FSI)Supplies010.110409/2019FORMS AND SUPPLY INC (FSI)Supplies010.110409/2019FORMS AND SUPPLY INC (FSI)Supplies023.630409/2019FORMS AND SUPPLY INC (FSI)Supplies032.010409/2019FORMS AND SUPPLY INC (FSI)Supplies03.520409/2019FORMS AND SUPPLY INC (FSI)Supplies03.520409/2019FORMS AND SUPPLY INC (FSI)Supplies010.150409/2019FORMS AND SUPPLY INC (FSI)Supplies02.540409/2019FORMS AND SUPPLY INC (FSI)Supplies02.540409/2019FORMS AND SUPPLY INC (FSI)Supplies02.540409/2019FORMS AND SUPPLY INC (FSI)Supplies02.540409/2019PECKNEL MUSIC CO INCRepairs and Maintenance12.000409/2019PECKNEL MUSIC CO INCSupplies0.5540409/2019INSCIALIN SUPPLY INC (FSI)Supplies0.5540409/2019INSCIALIN SUPPLY INC (FSI)Supplies0.5540409/2019INSCIALIN SUPPLY INC (FSI)Supplies0.5540409/2019INSCIALIN SUPPLY INC (FSI)Supplies0.405540409/2019INSCIALIN SUPPLY INC (FSI)Supplies </td <td>04/08/2019</td> <td>COOKE, JAMES MORGAN</td> <td>Pupil Activity</td> <td>100.90</td> <td></td>	04/08/2019	COOKE, JAMES MORGAN	Pupil Activity	100.90	
40082019ATES, CHARLES DAVIDPugl Activity12.9064092019SCHOOL SPECIALTYSupplies20.6364092019PRESENTATION SYSTEMS SOUTH INCSupplies36.9164092019FORMS AND SUPPLY INC (FSI)Supplies60.9164092019PRESENTATION SYSTEMS SOUTH INCSupplies60.6164092019PRESENTATION SYSTEMS SOUTH INCSupplies60.6164092019PREMS AND SUPPLY INC (FSI)Supplies60.6164092019PORMS AND SUPPLY INC (FSI)Supplies60.6164092019FORMS AND SUPPLY INC (FSI)Supplies60.6164092019FORMS AND SUPPLY INC (FSI)Supplies60.1564092019FORMS AND SUPPLY INC (FSI)Supplies60.1564092019FORMS AND SUPPLY INC (FSI)Supplies60.7664092019PECKNEL MUSIC CO INCRepris and Maintenance70.0064092019PECKNEL MUSIC CO INCSupplies1.238.4064092019PECKNEL	04/08/2019	DAVIS, KEITH D	Pupil Activity	179.40	
04092019CHOL SPECIALTYSupplies203.6304092019PRESENTATION SYSTEMS SOUTH INCSuppliesSupplies04092019FORMS AND SUPPLY INC (FSI)Supplies0.01104092019PRESENTATION SYSTEMS SOUTH INCSupplies300.1404092019RESENTATION SYSTEMS SOUTH INCSupplies302.0004092019RESENTATION SUPPLY INC (FSI)Supplies323.6404092019FORMS AND SUPPLY INC (FSI)Supplies303.6304092019FORMS AND SUPPLY INC (FSI)Supplies303.6304092019RESENTATION SYSTEMS SOUTH INCSupplies305.6404092019RESENTATION SYSTEMS SOUTH INCSupplies305.6504092019RESENTATION SYSTEMS SOUTH INCSupplies304.6404092019RESENTATION SYSTEMS SOUTH INC SUPLIA SUPPLY INC (FSI)Supplies304.6504092019RESENTATION SYSTEMS SOUTH INC SUPLIA SUPPLY INC (FSI)Supplies304.6504092019RESENTATION SYSTEMS SOUTH INC SUPLIA SUPPLY INC (FSI)Supplies304.6504092019RESENTATION SYSTEMS SOUTH INC SUPLIA SUPPLY INC (FSI) <td< td=""><td>04/08/2019</td><td>SIGHTLINE SIGNS AND GRAPHICS</td><td>Pupil Activity</td><td>137.10</td><td></td></td<>	04/08/2019	SIGHTLINE SIGNS AND GRAPHICS	Pupil Activity	137.10	
h4002019PRESENTATION SYSTEMS SOUTH INCSupplies88.6.45h4002019FORMS AND SUPPLY INC (FSI)Supplies422.89h4002019FORMS AND SUPPLY INC (FSI)Supplies806.14h4002019SWANK MOVEL LICENSING USASupplies52.00h4002019SWANK MOVEL LICENSING USASupplies623.46h4002019FORMS AND SUPPLY INC (FSI)Supplies623.46h4002019FORMS AND SUPPLY INC (FSI)Supplies105.31h4002019FORMS AND SUPPLY INC (FSI)Supplies103.15h4002019FORMS AND SUPPLY INC (FSI)Supplies103.15h4002019FORMS AND SUPPLY INC (FSI)Supplies123.84h4002019FORMS AND SUPPLY INC (FSI)Supplies1.05.54h4002019FORMS AND SUPPLY INC (FSI)Supplies1.05.54h4002019NUSICIAN SUPPLYSupplies1.05.54h4002019RESENTATION SYSTEMS SOUTH INCSupplies1.05.54h4002019RESENTATION SYSTEMS SOUTH INCSupplies1.05.54h4002019RESENTATION SUPPLY INC (FSI)Supplies1.05.54h4002019RESENTATION SUPPLY INC (FSI)Supplies1.05.54h4002019RESENTATION SUPPLY INC (FSI)Supplies1.05.54h4002019RESENTATION SUPPLY INC (FSI)Supplies1.05.54h4002019RESENTATION SUPPLY INC (FSI)Supplies1.05.64h4002019RESENTATION SUPPLY INC (FSI)Supplies1.05.64h4002019RESENTATION SUPPLY INC (FSI)Sup	04/08/2019	BATES, CHARLES DAVID	Pupil Activity	129.00	
A40092019FORMS AND SUPPLY INC (FSI)Supplies422.89A4092019FORMS AND SUPPLY INC (FSI)SuppliesMonitalA4092019PRESENTATION SYSTEMS SOUTH INCSuppliesMonitalA4092019FORMS AND SUPPLY INC (FSI)SuppliesG23.46A4092019FORMS AND SUPPLY INC (FSI)SuppliesA05.31A4092019FORMS AND SUPPLY INC (FSI)SuppliesA05.31A4092019FORMS AND SUPPLY INC (FSI)SuppliesA05.31A4092019FORMS AND SUPPLY INC (FSI)SuppliesA05.31A4092019FORMS AND SUPPLY INC (FSI)SuppliesA12.38.40A4092019FORMS AND SUPPLY INC (FSI)SuppliesA12.38.40A4092019PRESENTATION HEARLILY AND COMPANYSuppliesA12.38.40A4092019INSICIAN SUPPLY INC (FSI)SuppliesA12.38.40A4092019INSICIAN SUPPLY INC (FSI)SuppliesA12.38.40A4092019INSICIAN SUPPLY INC (FSI)SuppliesA12.38.40A4092019INSICIAN SUPPLY INC (FSI)SuppliesA12.38.40A4092019INSIGN SUPPLY INC (FSI)SuppliesA12.40A4092019INSIGN SUPPLY INC (FSI)SuppliesA14.43A4092019INSIGN SUPPLY INC (FSI)SuppliesA14.44A4092019INSIGN SUPPLY INC (FSI)SuppliesA14.44A4092019INSIGN SUPPLY INC (FSI)SuppliesA14.44A4092019INSIGN SUPPLY INC (FSI)SuppliesA14.44A4092019INSIGN SUPPLY INC (FSI)Supplies <t< td=""><td>04/09/2019</td><td>SCHOOL SPECIALTY</td><td>Supplies</td><td>203.63</td><td></td></t<>	04/09/2019	SCHOOL SPECIALTY	Supplies	203.63	
h0409201FORM AND SUPPLY INC (FS)Supplies109.1h0409201PESENTATION SYSTEMS SOUTH INCSupplies360.4h0409201SWANK MOVIE LICENSING USASupplies59.00h0409201FORM AND SUPPLY INC (FS)Supplies62.14h0409201FORM AND SUPPLY INC (FS)Supplies109.53h0409201FORM AND SUPPLY INC (FS)Supplies278.71h0409201FORM AND SUPPLY INC (FS)Supplies278.71h0409201FORM AND SUPPLY INC (FS)Supplies10.01h0409201PECNEL MUSIC CO INCReprise and Mainenance129.00h0409201MISCIAN SUPPLYSupplies1.025.44h0409201MISCIAN SUPPLY INC (FS)Supplies1.055.44h0409201INSCIAN SUPPLY INC (FS)Supplies1.055.44h0409201INSCIAN SUPPLY INC (FS)Supplies1.055.44h0409201INSTAND SUPPLY INC (FS)Supplies3.061.44h0409201INTEMUSICAL INSTRUMENT LLCSupplies3.061.44h0409201INTEMUSICAL INSTRUMENT LLCSupplies1.494.94h0409201IMASSY SUTES BY HILTON OKC WILL ROGERS AIR PORTInterplies1.494.94h0409201INTEMUSICA INSTRUMENT LLCSupplies1.494.94h0409201IMASSY SUTES BY HILTON OKC WILL ROGERS AIR PORTInterplies1.494.94h0409201IMASSY SUTES BY HILTON OKC WILL ROGERS AIR PORTInterplies1.494.94h0409201INTER SUPPLY INC FSIInterplies1.494.94h0409201IMAS	04/09/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	856.45	
https://dxituality.com/dxituality.c	04/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	422.89	
h04092019SWAK MOVIE LICENSING USASupplies592.00h04092019FORMS AND SUPPLY INC (FSI)Supplies623.46h04092019FORMS AND SUPPLY INC (FSI)Supplies105.93h04092019FORMS AND SUPPLY INC (FSI)Supplies131.15h04092019FORMS AND SUPPLY INC (FSI)Supplies137.11h04092019FORMS AND SUPPLY INC (FSI)Supplies178.02h04092019FORMS AND SUPPLY INC (FSI)Repairs and Maintenance170.02h04092019FORSC EDUCATION HEARILY AND COMPANYSupplies1.238.40h04092019MUSICIAN SUPPLYRepairs and Maintenance1.203.02h04092019FORSENATION SYSTEMS SOUTH INCSupplies1.055.64h04092019FORMS AND SUPPLY INC (FSI)Supplies1.055.64h04092019FORMS AND SUPPLY INC (FSI)Supplies576.56h04092019FORMS AND SUPPLY INC (FSI)Supplies2.498.45h04092019FORMS AND SUPPLY INC (SWILL ROGERS AIRPORTPipli Transportation1.494.98h04092019FORMS AUSTER SPI HILTON OKC WILL ROGERS AIRPORTForei Transportation1.494.98h04092019FORMS SUTTER SPI HILTON OKC WILL ROGERS AIRPORTForei Transportation1.494.98h04092019FORTYLEEN CORPForei Transportation1.494.98h04092019FORTYLEEN CORPForei Transportation1.494.98h04092019FORTYLEEN CORPForei Transportation1.494.98h04092019FORTYLEEN CORPForei Transportation6.00.01h040	04/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	109.11	
AdditionFORMS AND SUPPLY INC (FSI)Supplies623.4604/09/2019FORMS AND SUPPLY INC (FSI)Supplies105.9304/09/2019FORMS AND SUPPLY INC (FSI)Supplies103.1504/09/2019FORMS AND SUPPLY INC (FSI)Supplies278.7104/09/2019FORMS AND SUPPLY INC (FSI)Supplies17.0004/09/2019FECKNEL MUSIC CO INCRepairs and Maintenance17.0004/09/2019PITSCO EDUCATION HEARILY AND COMPANYSupplies1.238.4004/09/2019MUSICIAN SUPPLYRepairs and Maintenance129.0004/09/2019RESENTATION SYSTEMS SOUTH INCSupplies1.055.6404/09/2019ILXINGTON PRINTING LLCSupplies1.055.6404/09/2019FORMS AND SUPPLY INC (FSI)Supplies576.5604/09/2019FORMS AND SUPPLY INC (FSI)Supplies2.498.4504/09/2019FORMS AND SUPPLY INC (FSI)Supplies2.498.4504/09/2019FORMS AND SUPPLY INC (FSI)Supplies2.498.4504/09/2019FORMS AND SUPPLY INC (FSI)Supplies2.498.4504/09/2019FORMS AND SUPPLY INC (FSI)Supplies1.494.9804/09/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTPupil Transportation1.494.9804/09/2019GAFETYKLEEN CORPRepairs and Maintenance624.0604/09/2019DECATavelTavel624.0604/09/2019DECATavelTavel624.06	04/09/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	806.14	
04092019FORMS AND SUPPLY INC (FSI)Supplies105.9304092019FORMS AND SUPPLY INC (FSI)Supplies0.31.504092019FORMS AND SUPPLY INC (FSI)Supplies0.70.004092019PICKNEL MUSIC CO INCReprise and Maintenace170.004092019PISCO EDUCATION HEARILY AND COMPANYSupplies and Maintenace129.004092019MUSICIAN SUPPLYSupplies and Maintenace129.004092019PESENTATION SYSTEMS SOUTH INCSupplies and Maintenace129.004092019RESENTATION SYSTEMS SOUTH INCSupplies and Maintenace105.6404092019ICXINGTON PRINTING LLCSupplies and Maintenace149.1804092019ICMIS AND SUPPLY INC (FSI)Supplies and Maintenace149.4804092019IMINE MUSICAL INSTRUMENT LLCSupplies and Maintenace1494.9404092019IMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTNew Pistariantiant and Maintenace1494.9404092019SAFETYKLEEN CORPIncel6240.004092019ICASAFETYKLEEN CORPReprise and Maintenace624.004092019ICAIncel624.004092019ICAIncel624.004092019ICAIncel624.004092019ICAIncel624.004092019ICAIncel624.004092019ICAIncel624.004092019ICAIncel624.004092019ICAIncel624.004092019ICAIncel <td>04/09/2019</td> <td>SWANK MOVIE LICENSING USA</td> <td>Supplies</td> <td>592.00</td> <td></td>	04/09/2019	SWANK MOVIE LICENSING USA	Supplies	592.00	
04092019FORMS AND SUPPLY INC (FSI)Supplies103.1504092019FORMS AND SUPPLY INC (FSI)Supplies278.7104092019PECKNEL MUSIC CO INCRepairs and Maintenance170.0004092019PITSCO EDUCATION HEARILY AND COMPANYSupplies1.238.4004092019MUSICIAN SUPPLYRepairs and Maintenance129.0004092019MUSICIAN SUPPLYSupplies1.055.6404092019RESENTATION SYSTEMS SOUTH INCSupplies1.055.6404092019LEXINGTON PRINTING LLCSupplies576.5604092019MUTIE MUSICAL INSTRUMENT LLCSupplies2.498.4504092019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTPuil Transportation1.494.9804092019SAFETYKLEEN CORPTravel1.494.9804092019SAFETYKLEEN CORPRepairs and Maintenance624.0604092019DECATravelTravel624.0604092019DECATravelTravel624.0604092019DECATravelTravel624.0604092019DECATravelTravel624.0604092019DECATravelTravel624.0604092019DECATravelTravel624.0604092019DECATravelTravel624.0604092019DECATravelTravel624.0604092019DECATravelTravel624.0604092019DECATravelTravel64.0604092019DECA <td>04/09/2019</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td>Supplies</td> <td>623.46</td> <td></td>	04/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	623.46	
04092019FORMS AND SUPPLY INC (FSI)Supplies278.7104092019PECKNEL MUSIC CO INCRepirs and Maintenance170.0004092019INISCO EDUCATION HEARILY AND COMPANYSupplies and Maintenance129.0004092019MUSICLAN SUPPLYRepirs and Maintenance129.0004092019RESENTATION SYSTEMS SOUTH INCSupplies and Binding492.1804092019IEXINGTON PRINTING LLCPrinting and Binding492.1804092019FORMS AND SUPPLY INC (FSI)Supplies and Singlies576.5604092019WHITE MUSICAL INSTRUMENT LLCSupplies and Singlies2,498.4504092019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTPini Transportation1,494.9804092019SAFETYKLEEN COMPTravel1,494.9804092019SAFETYKLEEN COMPRepairs and Maintenance624.0604092019DEATravelTravel680.00	04/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	105.93	
0409/2019PECKNEL MUSIC CO INCRepairs and Maintenance170.000409/2019PITSCO EDUCATION HEARILY AND COMPANYSupplies1,238.400409/2019MUSICIAN SUPPLYRepairs and Maintenance129.000409/2019PRESENTATION SYSTEMS SOUTH INCSupplies1,055.640409/2019LEXINGTON PRINTING LLCSupplies576.560409/2019FORMS AND SUPPLY INC (FSI)Supplies2,498.450409/2019HITE MUSICAL INSTRUMENT LLCSupplies2,498.450409/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTPirationationationationationationationation	04/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	103.15	
04/09/2019PITSCO EDUCATION HEARILY AND COMPANYSupplies1,238.4004/09/2019MUSICIAN SUPPLYRepairs and Maintenance129.0004/09/2019PRESENTATION SYSTEMS SOUTH INCSupplies1,055.6404/09/2019LEXINGTON PRINTING LLCPrinting and Binding492.1804/09/2019FORMS AND SUPPLY INC (FSI)Supplies576.5604/09/2019WHITE MUSICAL INSTRUMENT LLCSupplies2,498.4504/09/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTPupi Transportation1,494.9804/09/2019SAFETYKLEEN CORPRepairs and Maintenance624.0604/09/2019DECATravel1,238.40	04/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	278.71	
04/09/2019MUSICIAN SUPPLYRepairs and Maintenance129.0004/09/2019PRESENTATION SYSTEMS SOUTH INCSupplies1.055.6404/09/2019LEXINGTON PRINTING LLCPrinting and Binding492.1804/09/2019FORMS AND SUPPLY INC (FSI)Supplies576.5604/09/2019WHITE MUSICAL INSTRUMENT LLCSupplies2.498.4504/09/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTPupil Transportation1.494.9804/09/2019SAFETYKLEEN CORPTravel1.494.9804/09/2019DECATravel624.06	04/09/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	170.00	
04/09/2019PRESENTATION SYSTEMS SOUTH INCSupplies1,055.6404/09/2019LEXINGTON PRINTING LLCPrinting and Binding492.1804/09/2019FORMS AND SUPPLY INC (FSI)Supplies576.5604/09/2019WHITE MUSICAL INSTRUMENT LLCSupplies2,498.4504/09/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTPupil Transportation1,494.9804/09/2019SAFETYKLEEN CORPRepairs and Maintenance624.0604/09/2019DECATravelTravel680.00	04/09/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,238.40	
04/09/2019LEXINGTON PRINTING LLCPrinting and Binding492.1804/09/2019FORMS AND SUPPLY INC (FSI)Supplies576.5604/09/2019WHITE MUSICAL INSTRUMENT LLCSupplies2.498.4504/09/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTPupil Transportation1.494.9804/09/2019SAFETYKLEEN CORPTravel1.494.9804/09/2019DECATravel624.06	04/09/2019	MUSICIAN SUPPLY	Repairs and Maintenance	129.00	
04/09/2019FORMS AND SUPPLY INC (FSI)Supplies576.5604/09/2019WHITE MUSICAL INSTRUMENT LLCSupplies2,498.4504/09/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTPupil Transportation1,494.9804/09/2019SAFETYKLEEN CORPTravel1,494.9804/09/2019DECATravel624.06	04/09/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,055.64	
04/09/2019WHITE MUSICAL INSTRUMENT LLCSupplies2,498.4504/09/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTPupil Transportation1,494.9804/09/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTTravel1,494.9804/09/2019SAFETYKLEEN CORPRepairs and Maintenance624.0604/09/2019DECATravel680.00	04/09/2019	LEXINGTON PRINTING LLC	Printing and Binding	492.18	
04/09/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTPupil Transportation1,494.9804/09/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTTravel1,494.9804/09/2019SAFETYKLEEN CORPRepairs and Maintenance624.0604/09/2019DECATravel680.00	04/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	576.56	
04/09/2019EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORTTravel1,494.9804/09/2019SAFETYKLEEN CORPRepairs and Maintenance624.0604/09/2019DECATravel680.00	04/09/2019	WHITE MUSICAL INSTRUMENT LLC	Supplies	2,498.45	
04/09/2019 SAFETYKLEEN CORP Repairs and Maintenance 624.06 04/09/2019 DECA Travel 680.00	04/09/2019	EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORT	Pupil Transportation	1,494.98	
04/09/2019 DECA Travel 680.00	04/09/2019	EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORT	Travel	1,494.98	
	04/09/2019	SAFETYKLEEN CORP	Repairs and Maintenance	624.06	
	04/09/2019	DECA	Travel	680.00	
04/09/2019 MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH Supplies 353.10	04/09/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	353.10	
04/09/2019 NUIDEA SCHOOL SUPPLY CO Supplies 2,407.50	04/09/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,407.50	
04/09/2019 INTERNATIONAL TRAVEL AND CHARTER ADVENTURE Travel 3,710.00	04/09/2019	INTERNATIONAL TRAVEL AND CHARTER ADVENTURE	Travel	3,710.00	

Monthly Expenditures

Post Date	Vendor	Description	Amount	
I ost Date	venuor	Description	Amount	
04/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	184.91	
04/09/2019	PEE DEE REGIONAL EMS INC	Other Prof & Tech Service	1,400.00	
04/09/2019	MACGILL & CO	Supplies	969.15	
04/09/2019	OCCUPATIONAL HEALTH	Supplies	162.00	
04/09/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	4,355.00	
04/09/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,875.00	
04/09/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	274.08	
04/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	329.27	
04/09/2019	EBSCO	Periodicals	-6.79	
04/09/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	909.97	
04/09/2019	SCHOOL SPECIALTY	Supplies	145.56	
04/09/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	976.45	
04/09/2019	NATIONAL DROPOUT PREVENTION NETWORK	Inst Prog Improvement	375.00	
04/09/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	369.36	
04/09/2019	MODEL ME KIDS LLC	Supplies	1,071.40	
04/09/2019	PRO ED INC	Supplies	1,132.30	
04/09/2019	VOYAGER SOPRIS LEARNING	Supplies	3,776.30	
04/09/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	6,753.05	
04/09/2019	DARNELL CO INC	Supplies	348.29	
04/09/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	6,205.56	
04/09/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,919.41	
04/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,211.83	
04/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	479.83	
04/09/2019	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies	1,060.26	
04/09/2019	DADE PAPER CO	Supplies-Maintenace	377.92	
04/09/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,718.55	
04/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	774.06	
04/09/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,442.69	
04/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	119.96	
04/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	479.83	
04/09/2019	DADE PAPER CO	Supplies-Maintenace	566.89	
04/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	462.24	
04/09/2019	DODSON PEST CONTROL	Repairs and Maintenance	500.00	
04/09/2019	DADE PAPER CO	Supplies-Maintenace	589.36	
04/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,646.69	
04/09/2019	DODSON PEST CONTROL	Repairs and Maintenance	250.00	
04/09/2019	DADE PAPER CO	Supplies-Maintenace	717.54	
04/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	513.33	
04/09/2019	DADE PAPER CO	Supplies-Maintenace	207.86	
04/09/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,355.64	
04/09/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,273.13	
04/09/2019	DADE PAPER CO	Supplies-Maintenace	944.81	
04/09/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,086.50	
04/09/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,010.90	
04/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	239.92	
04/09/2019		Supplies-Maintenace	1,125.12	
04/09/2019	HYMAN PAPER CO INC	Suppres-maintenace	1,123.12	
04/09/2019	DADE PAPER CO	Supplies-Maintenace	566.89	

Monthly Expenditures

Post Date	Vendor	Description	Amount
 rost Date	venuor	Description	Amount
04/09/2019	DADE PAPER CO	Supplies-Maintenace	850.33
04/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,050.78
04/09/2019	ARRINGTON, LAKISHA	Pupil Transportation	135.20
04/09/2019	FRICK, KIMBERLY	Pupil Transportation	100.80
04/09/2019	CAMCOR	Technology Supplies	2,066.39
04/09/2019	CAMCOR	Technology Supplies	1,834.08
04/09/2019	CAMCOR	Technology Supplies	1,033.19
04/09/2019	CAMCOR	Technology Supplies	1,834.09
04/09/2019	DAKTRONICS INC	Technology Supplies	1,387.50
04/09/2019	CAMCOR	Technology Supplies	2,066.38
04/09/2019	CAMCOR	Technology Supplies	2,582.98
04/09/2019	CAMCOR	Technology Supplies	3,383.88
04/09/2019	CAMCOR	Technology Supplies	2,118.39
04/09/2019	HEINEMANN	Supplies	307.19
04/09/2019	VOYAGER SOPRIS LEARNING	Supplies	210.00
04/09/2019	PRO ED INC	Supplies	392.00
04/09/2019	INTERNATIONAL TRAVEL AND CHARTER ADVENTURE	Pupil Transportation	7,735.00
04/09/2019	SCHOOL SPECIALTY	Supplies	353.59
04/09/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,546.28
04/09/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,220.16
04/09/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,685.16
04/09/2019	ATHENS PAPER COMPANY	Supplies	3,097.20
04/09/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Equipment - Nonexpendable	659.39
04/09/2019	BORDER STATES INDUSTRIES INC	Supplies	4,610.63
04/09/2019	BORDER STATES INDUSTRIES INC	Equipment - Nonexpendable	6,790.22
04/09/2019	SCHOOL SPECIALTY	Supplies	114.71
04/09/2019	HYATT PLACE GREENVILLE HAYWOOD	Travel	1,788.00
04/09/2019	BREWER CO INC F AND E CHECK PROTECTOR CO	Equipment - Nonexpendable	8,144.25
04/09/2019	CDWG ACCT 305089	Software Renewal/Agreemen	347.75
04/09/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Land	1,765.00
04/09/2019	BROOKWOOD FARMS INC	Food	611.20
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	611.20
04/09/2019	TRIDENT BEVERAGE INC	Food	1,428.00
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	611.20
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	152.80
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	611.20
04/09/2019	BROOKWOOD FARMS INC	Food	611.20
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	458.40

Monthly Expenditures

Post Date	Vendor	Description	Amount
 04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	TRIDENT BEVERAGE INC	Food	1,020.00
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	TRIDENT BEVERAGE INC	Food	612.00
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	TRIDENT BEVERAGE INC	Food	204.00
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	611.20
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	TRIDENT BEVERAGE INC	Food	408.00
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	TRIDENT BEVERAGE INC	Food	204.00
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	BROOKWOOD FARMS INC	Food	611.20
04/09/2019	BROOKWOOD FARMS INC	Food	611.20
04/09/2019	TRIDENT BEVERAGE INC	Food	816.00
04/09/2019	BROOKWOOD FARMS INC	Food	458.40
04/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
04/09/2019	LEXINGTON PRINTING LLC	Pupil Activity	234.35
04/09/2019	SCHOOL SPECIALTY	Pupil Activity	713.35
04/09/2019	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	154.85
04/09/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	562.40
04/09/2019	UNIVERSITY OF SOUTH CAROLINA ATHLETICS	Pupil Activity	450.00
04/09/2019	T AND T SPORTS	Pupil Activity	756.59
04/09/2019	POWDERSVILLE HIGH SCHOOL	Pupil Activity	200.00
04/09/2019	T AND T SPORTS	Pupil Activity	189.39
04/09/2019	T AND T SPORTS	Pupil Activity	620.87
04/09/2019	BAUTISTA, KATHRYN	Pupil Activity	137.10
04/09/2019	PIGGIE PARK ENTERPRISES INC	Pupil Activity	3,335.40
04/09/2019	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	2,864.41
04/09/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	300.00
04/09/2019	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	4,476.20
04/09/2019	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,274.10
04/09/2019	LIZARD'S THICKET INC	Pupil Activity	2,191.36
04/09/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	130.20
04/10/2019	EMPLOYEE	Supplies	331.92
04/10/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	19,404.50
04/10/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Pupil Activity	1,739.25
04/10/2019	BSN SPORTS	Pupil Activity	6,482.04
04/10/2019	BSN SPORTS	Pupil Activity	1,751.38
04/10/2019	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
04/10/2019	DUTCH FORK HIGH SCHOOL	Pupil Activity	200.00
04/10/2019	IRMO HIGH SCHOOL	Pupil Activity	200.00
04/10/2019	MAY RIVER HIGH SCHOOL	Pupil Activity	200.00
04/10/2019	NORTH AUGUSTA HIGH SCHOOL	Pupil Activity	200.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/10/2019	SOUTH AIKEN HIGH SCHOOL	Pupil Activity	200.00
04/10/2019	SPRING VALLEY HIGH SCHOOL	Pupil Activity	200.00
04/10/2019	BSN SPORTS	Pupil Activity	881.68
04/10/2019	BSN SPORTS	Pupil Activity	4,673.76
04/11/2019	SCHOLASTIC INC	Supplies-Immersion	307.63
04/11/2019	GORDON, BERIT	Inst Prog Improvement	10,998.93
04/11/2019	COPY PICKUP INC	Supplies	292.11
04/11/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,332.64
04/11/2019	SCHOLASTIC INC	Supplies-Immersion	615.26
04/11/2019	EMPLOYEE	Travel	116.00
04/11/2019	EMPLOYEE	Travel	227.36
04/11/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,891.33
04/11/2019	POSTMASTER 029 (GMS)	Supplies	1,650.00
04/11/2019	POLLOCK COMPANY	Supplies	107.00
04/11/2019	SWANK MOVIE LICENSING USA	Supplies	576.00
04/11/2019	HAPARA INC	Software Renewal/Agreemen	300.00
04/11/2019	MUSICAL INNOVATIONS	Repairs and Maintenance	595.00
04/11/2019	SCHOOL SPECIALTY	Supplies	3,177.90
04/11/2019	SCHOOL SPECIALTY	Supplies	649.14
04/11/2019	FORMS AND SUPPLY INC (FSI)	Supplies	123.59
04/11/2019	MUSICAL INNOVATIONS	Repairs and Maintenance	1,368.00
04/11/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	100.70
04/11/2019	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	851.00
04/11/2019	RAPTOR TECHNOLOGIES LLC	Supplies	300.00
04/11/2019	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Supplies	985.86
04/11/2019	B & H PHOTO	Supplies	971.51
04/11/2019	BLICK ART MATERIALS LLC	Supplies	1,253.81
04/11/2019	FORMS AND SUPPLY INC (FSI)	Supplies	660.73
04/11/2019	SCHOOL SPECIALTY		1,808.47
04/11/2019	WENGER CORP	Supplies	
		Supplies	2,039.42
04/11/2019	EMPLOYEE	Travel	225.62
04/11/2019	EMPLOYEE	Travel	227.36
04/11/2019	EMPLOYEE	Travel	363.00
04/11/2019	EMPLOYEE	Travel	222.72
04/11/2019	EMPLOYEE	Travel	103.82
04/11/2019	EMPLOYEE	Travel	171.00
04/11/2019	MUSICAL INNOVATIONS	Repairs and Maintenance	250.00
04/11/2019	SHAR PRODUCTS	Supplies	127.92
04/11/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	587.58
04/11/2019	EMPLOYEE	Travel	335.50
04/11/2019	EMPLOYEE	Travel	183.10
04/11/2019	EMPLOYEE	Travel	229.33
04/11/2019	EMPLOYEE	Travel	279.97
04/11/2019	EMPLOYEE	Travel	419.40
04/11/2019	EMPLOYEE	Travel	226.78
04/11/2019	EMPLOYEE	Travel	189.37
04/11/2019	EMPLOYEE	Travel	376.88
04/11/2019	EMPLOYEE	Travel	288.26

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/11/2019	EMPLOYEE	Travel	441.96
04/11/2019	MACKIN LIBRARY MEDIA	Library Books	150.00
04/11/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	414.76
04/11/2019	SEBCO BOOKS	Library Books	543.40
04/11/2019	EMPLOYEE	Travel	223.59
04/11/2019	EMPLOYEE	Travel	215.76
04/11/2019	EMPLOYEE	Travel	256.59
04/11/2019	EMPLOYEE	Travel	122.96
04/11/2019	EMPLOYEE	Travel	128.18
04/11/2019	EMPLOYEE	Travel	132.01
04/11/2019	EMPLOYEE	Travel	354.09
04/11/2019	EMPLOYEE	Travel	122.96
04/11/2019	EMPLOYEE	Travel	148.54
04/11/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
04/11/2019	EMPLOYEE	Travel	251.43
04/11/2019	HEINEMANN	Supplies	1,168.20
04/11/2019	BURR AND FORMAN LLP	Legal Services	6,217.33
04/11/2019	TRAVEL	Travel	113.99
04/11/2019	EMPLOYEE	Travel	1,088.30
04/11/2019	EMPLOYEE	Travel	110.43
04/11/2019	EMPLOYEE	Travel	457.74
04/11/2019	EMPLOYEE	Travel	288.70
04/11/2019	EMPLOYEE	Travel	361.89
04/11/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-240.35
04/11/2019	BOBCAT OF COLUMBIA	Repairs and Maintenance	1,375.43
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	295.00
04/11/2019	COUNTY OF LEXINGTON	Other Prof & Tech Service	75,000.00
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	1,008.00
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	806.40
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	806.40
04/11/2019	DADE PAPER CO	Supplies-Maintenace	755.85
04/11/2019	EA SERVICES LLC	Supplies-Maintenace	577.80
04/11/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	133.54
04/11/2019	ACE GLASS CO INC	Repairs and Maintenance	195.00
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	806.40
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	1,075.20
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	268.80
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	806.40
04/11/2019	L&W SUPPLY CORPORATION	Supplies-Maintenace	397.18
04/11/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	1,769.37
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	L&W SUPPLY CORPORATION	Supplies-Maintenace	198.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	405.30
04/11/2019	DADE PAPER CO	Supplies-Maintenace	566.89
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	129.71

Monthly Expenditures

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Post Date	Vendor	Description	Amount
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	470.40
04/11/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	575.00
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	806.40
04/11/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	800.00
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	806.40
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	446.14
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	446.15
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	806.40
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	CARTS PLUS	Supplies-Maintenace	312.42
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,319.27
04/11/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68
04/11/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	800.00
04/11/2019	REPUBLIC SERVICES INC	Other Property Services	537.60
04/11/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	457.43
04/11/2019	EMPLOYEE	Travel	651.34
04/11/2019	EMPLOYEE	Travel	227.36
04/11/2019	EMPLOYEE	Travel	515.62
04/11/2019	EMPLOYEE	Travel	219.82
04/11/2019	EMPLOYEE	Travel	454.14
04/11/2019	TOWN OF PELION	Other Prof & Tech Service	13,659.67
04/11/2019	EMPLOYEE	Travel	101.50
04/11/2019	EMPLOYEE	Travel	222.14
04/11/2019	THE CUSTOM FRAMER	Other Objects	1,540.80
04/11/2019	EMPLOYEE	Travel	436.46
04/11/2019	EMPLOYEE	Travel	250.49
04/11/2019	EMPLOYEE	Travel	152.50
04/11/2019	EMPLOYEE	Travel	121.51
04/11/2019	EMPLOYEE	Travel	311.17
04/11/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Supplies	7,568.32
04/11/2019	MONOPRICE.COM	Supplies	270.47
04/11/2019	CLARK POWELL ASSOCIATES INC	Technology Equipment D F	11,154.75
04/11/2019	COMPORIUM	Communication	168.51
04/11/2019	DAKTRONICS INC	Technology Supplies	561.75
	Page	277 L1	

Monthly Expenditures

Post Date	Vendor	Description	Amount	
04/11/2019	CAMCOR	Technology Supplies	960.86	
04/11/2019	EAI (ERIC ARMIN INC)	Supplies	174.75	
04/11/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	587.76	
04/11/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	5,419.96	
04/11/2019	EMPLOYEE	Travel	331.18	
04/11/2019	EMPLOYEE	Travel	515.91	
04/11/2019	EMPLOYEE	Travel	149.00	
04/11/2019	EMPLOYEE	Travel	330.31	
04/11/2019	EMPLOYEE	Travel	334.08	
04/11/2019	EMPLOYEE	Travel	111.65	
04/11/2019	EMPLOYEE	Travel	200.68	
04/11/2019	EMPLOYEE	Travel	192.21	
04/11/2019	EMPLOYEE	Travel	143.26	
04/11/2019	EMPLOYEE	Travel	226.49	
04/11/2019	EMPLOYEE	Travel	244.76	
04/11/2019	EMPLOYEE	Travel	150.22	
04/11/2019	EMPLOYEE	Travel	202.42	
04/11/2019	EMPLOYEE	Travel	207.64	
04/11/2019	EMPLOYEE	Travel	123.89	
04/11/2019	EMPLOYEE	Travel	112.81	
04/11/2019	EMPLOYEE	Travel	140.94	
04/11/2019	EMPLOYEE	Travel	121.80	
04/11/2019	EMPLOYEE	Travel	208.28	
04/11/2019	EMPLOYEE	Travel	202.65	
04/11/2019	EMPLOYEE	Travel	199.52	
04/11/2019	EMPLOYEE	Travel	173.42	
04/11/2019	SC DECA	Pupil Transportation	6,250.00	
04/11/2019	EMPLOYEE	Travel	192.00	
04/11/2019	LEARNING LABS INC	Supplies	1,701.00	
04/11/2019	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00	
04/11/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	116.60	
04/11/2019	SCHOOL NURSE SUPPLY INC	Supplies	1,344.20	
04/11/2019	EMPLOYEE	Travel	107.30	
04/11/2019	EMPLOYEE	Travel	171.06	
04/11/2019	EMPLOYEE	Travel	137.34	
04/11/2019	SCHOOL SPECIALTY	Supplies	561.83	
04/11/2019	EMPLOYEE	Travel	1,910.67	
04/11/2019	FORMS AND SUPPLY INC (FSI)	Supplies	164.52	
04/11/2019	GORDON, BERIT	Inst Prog Improvement	1,074.00	
04/11/2019	H G REYNOLDS COMPANY INC	Building	2,821,466.04	
04/11/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	2,030.00	
04/11/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Land	30,000.00	
04/11/2019	COUNTY OF LEXINGTON	Improv Other Than Bldg	75,000.00	
04/11/2019	COUNTY OF LEXINGTON	Improv Other Than Bldg	4,876.00	
04/11/2019	EMPLOYEE	Travel	171.10	
04/11/2019	PRO KITCHEN ONLINE LLC	Supplies	1,287.46	
04/11/2019	US FOODS	Supplies	2,375.28	
04/11/2019	US FOODS	Food	5,140.18	

Monthly Expenditures

Post Date	Vendor	Description	Amount	
04/11/2019	US FOODS	Commodity Distribution Charge	359.80	
04/11/2019	US FOODS	Supplies	1,114.74	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	144.00	
04/11/2019	US FOODS	Food	2,079.64	
04/11/2019	US FOODS	Commodity Distribution Charge	548.40	
04/11/2019	US FOODS	Supplies	1,023.93	
04/11/2019	US FOODS	Food	2,825.68	
04/11/2019	US FOODS	Commodity Distribution Charge	359.80	
04/11/2019	US FOODS	Supplies	1,786.51	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	144.00	
04/11/2019	US FOODS	Food	6,404.62	
04/11/2019	US FOODS	Commodity Distribution Charge	248.40	
04/11/2019	US FOODS	Supplies	889.51	
04/11/2019	US FOODS	Food	1,871.81	
04/11/2019	US FOODS	Commodity Distribution Charge	359.80	
04/11/2019	US FOODS	Supplies	628.37	
04/11/2019	HERSHEYS ICE CREAM	Food	147.84	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	144.00	
04/11/2019	US FOODS	Food	3,593.34	
04/11/2019	US FOODS	Commodity Distribution Charge	548.40	
04/11/2019	US FOODS	Supplies	471.35	
04/11/2019	US FOODS	Food	966.26	
04/11/2019	US FOODS	Commodity Distribution Charge	154.20	
04/11/2019	US FOODS	Supplies	1,355.48	
04/11/2019	HERSHEYS ICE CREAM	Food	115.20	
04/11/2019	US FOODS	Food	5,572.24	
04/11/2019	US FOODS	Commodity Distribution Charge	359.80	
04/11/2019	US FOODS	Supplies	1,094.69	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	144.00	
04/11/2019	US FOODS	Food	2,478.05	
04/11/2019	US FOODS	Commodity Distribution Charge	548.40	
04/11/2019	US FOODS	Supplies	1,921.82	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	144.00	
04/11/2019	US FOODS	Food	8,256.87	
04/11/2019	US FOODS	Commodity Distribution Charge	588.40	
04/11/2019	US FOODS	Supplies	1,225.92	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	144.00	
04/11/2019	US FOODS	Food	8,894.11	
04/11/2019	US FOODS	Commodity Distribution Charge	497.00	
04/11/2019	US FOODS	Supplies	2,003.50	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	144.00	
04/11/2019	US FOODS	Food	3,042.74	
04/11/2019	US FOODS	Commodity Distribution Charge	548.40	
04/11/2019	US FOODS	Supplies	1,540.58	
04/11/2019	US FOODS	Food	2,982.84	
04/11/2019	US FOODS	Commodity Distribution Charge	359.80	
04/11/2019	PRO KITCHEN ONLINE LLC	Supplies	294.55	
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Monthly Expenditures

Post Date	Vendor	Description	Amount	
04/11/2019	US FOODS	Food	12,475.84	
04/11/2019	US FOODS US FOODS	Commodity Distribution Charge	359.80	
04/11/2019	US FOODS	Supplies	923.47	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	108.00	
04/11/2019	US FOODS	Food	3,460.19	
04/11/2019	US FOODS	Commodity Distribution Charge	588.40	
04/11/2019	US FOODS	Supplies	1,113.10	
04/11/2019	US FOODS US FOODS		4,803.52	
		Food		
04/11/2019	US FOODS	Commodity Distribution Charge	359.80	
04/11/2019	US FOODS	Supplies	1,248.21	
04/11/2019	US FOODS	Food	-70.48	
04/11/2019	US FOODS	Commodity Distribution Charge	359.80	
04/11/2019	US FOODS	Supplies	833.12	
04/11/2019	HERSHEYS ICE CREAM	Food	282.84	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	108.00	
04/11/2019	US FOODS	Food	1,771.83	
04/11/2019	US FOODS	Commodity Distribution Charge	548.40	
04/11/2019	GENERAL SALES COMPANY	Supplies	2,204.77	
04/11/2019	US FOODS	Supplies	1,415.17	
04/11/2019	HERSHEYS ICE CREAM	Food	453.36	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	144.00	
04/11/2019	US FOODS	Food	3,780.00	
04/11/2019	US FOODS	Commodity Distribution Charge	548.40	
04/11/2019	US FOODS	Supplies	1,180.07	
04/11/2019	US FOODS	Food	2,546.26	
04/11/2019	US FOODS	Commodity Distribution Charge	359.80	
04/11/2019	US FOODS	Supplies	1,191.74	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	144.00	
04/11/2019	US FOODS	Food	1,529.29	
04/11/2019	US FOODS	Commodity Distribution Charge	542.10	
04/11/2019	US FOODS	Supplies	1,295.64	
04/11/2019	US FOODS	Food	4,109.72	
04/11/2019	US FOODS	Commodity Distribution Charge	359.80	
04/11/2019	US FOODS	Supplies	952.92	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	144.00	
04/11/2019	US FOODS	Food	2,520.89	
04/11/2019	US FOODS	Commodity Distribution Charge	548.40	
04/11/2019	US FOODS	Supplies	1,294.50	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	144.00	
04/11/2019	US FOODS	Food	2,264.87	
04/11/2019	US FOODS	Commodity Distribution Charge	548.40	
04/11/2019	US FOODS	Supplies	852.87	
04/11/2019	USA SUPPLY	Supplies	334.91	
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	108.00	
04/11/2019	US FOODS	Food	-132.47	
04/11/2019	US FOODS	Commodity Distribution Charge	548.40	
04/11/2019	PRO KITCHEN ONLINE LLC	Supplies	427.38	
04/11/2019	US FOODS	Supplies	718.63	

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/11/2019	HERSHEYS ICE CREAM	Food	264.00
04/11/2019	HERSHETS ICE CREAM JENNIEO TURKEY STORE SALES LLC	Food	144.00
04/11/2019	US FOODS	Food	1,496.31
04/11/2019	US FOODS	Commodity Distribution Charge	497.00
04/11/2019	US FOODS	Supplies	1,931.99
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	1,951.99
04/11/2019	US FOODS	Food	4,977.66
04/11/2019	US FOODS	Commodity Distribution Charge	548.40
04/11/2019	US FOODS	Supplies	1,273.38
04/11/2019	US FOODS	Food	2,335.17
04/11/2019	US FOODS	Commodity Distribution Charge	359.80
04/11/2019	PRO KITCHEN ONLINE LLC	Supplies	801.88
04/11/2019	US FOODS	Supplies	1,871.27
04/11/2019	US FOODS	Food	6,151.95
04/11/2019	US FOODS	Commodity Distribution Charge	359.80
04/11/2019	US FOODS	Supplies	883.71
04/11/2019	JENNIEO TURKEY STORE SALES LLC	Food	108.00
04/11/2019	US FOODS	Food	4,316.77
04/11/2019	US FOODS	Commodity Distribution Charge	548.40
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,803.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,360.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	298.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,782.00
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
04/11/2019	APPLE INC	Pupil Activity	391.62
04/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/11/2019	EMPLOYEE	Pupil Activity	213.50
04/11/2019	SCHOOL SPECIALTY	Pupil Activity	338.45
04/11/2019	SCHOLASTIC INC	Pupil Activity	219.06
04/11/2019	BOOKSOURCE	Pupil Activity	5,948.53
04/11/2019	ROCKY CREEK ELEMENTARY	Pupil Activity	260.00
04/11/2019	В & Н РНОТО	Pupil Activity	369.13
04/11/2019	PEE DEE REGIONAL EMS INC	Pupil Activity	168.00
04/11/2019	CAROLINA BIOMEDICAL SERVICES INC	Pupil Activity	215.00
04/11/2019	STEWART, JACOB L	Pupil Activity	100.90
04/11/2019	NEWTON, ROBERT	Pupil Activity	127.70
04/11/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	155.69
04/11/2019	WESTWOOD HIGH SCHOOL	Pupil Activity	150.00
04/11/2019	BSN SPORTS	Pupil Activity	7,443.84
04/11/2019	T AND T SPORTS	Pupil Activity	3,536.19
	Page		

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/11/2019	EMPLOYEE	Pupil Activity	137.50
04/11/2019	WILLIAMSON, HOWARD DENTON	Instructional Services	500.00
04/11/2019	EMPLOYEE	Travel	156.24
04/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	189.09
04/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	457.46
04/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,152.22
04/12/2019	RAPTOR TECHNOLOGIES LLC	Supplies	600.00
04/12/2019	LENOVO US	Technology Supplies	331.70
04/12/2019	TEXAS INSTRUMENTS	Supplies	1,171.06
04/12/2019	HP INC	Technology Supplies	575.66
04/12/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	2,600.00
04/12/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,455.80
04/12/2019	DADE PAPER CO	Supplies-Maintenace	283.44
04/12/2019	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	507.94
04/12/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	854.63
04/12/2019	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	411.83
04/12/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
04/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	578.80
04/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	427.91
04/12/2019	CLEMSON UNIVERSITY	Inst Prog Improvement	10,000.00
04/12/2019	W S DARLEY AND COMPANY	Supplies	1,889.00
04/12/2019	NATIONAL FOOD GROUP	Food	211.20
04/12/2019	YANGS 5TH TASTE	Food	2,303.04
04/12/2019	NATIONAL FOOD GROUP	Food	571.20
04/12/2019	YANGS 5TH TASTE	Food	1,139.14
04/12/2019	NATIONAL FOOD GROUP	Food	211.20
04/12/2019	YANGS 5TH TASTE	Food	2,303.04
04/12/2019	NATIONAL FOOD GROUP	Food	571.20
04/12/2019	YANGS 5TH TASTE	Food	2,278.28
04/12/2019	NATIONAL FOOD GROUP	Food	211.20
04/12/2019	YANGS 5TH TASTE	Food	2,303.04
04/12/2019	NATIONAL FOOD GROUP	Food	587.10
04/12/2019	YANGS 5TH TASTE	Food	2,278.28
04/12/2019	YANGS 5TH TASTE	Food	697.20
04/12/2019	NATIONAL FOOD GROUP	Food	571.20
04/12/2019	YANGS 5TH TASTE	Food	2,141.12
04/12/2019	NATIONAL FOOD GROUP	Food	587.10
04/12/2019	YANGS 5TH TASTE	Food	2,023.02
04/12/2019	NATIONAL FOOD GROUP	Food	587.10
04/12/2019	YANGS 5TH TASTE	Food	2,023.02
04/12/2019	NATIONAL FOOD GROUP	Food	587.10
04/12/2019	YANGS 5TH TASTE	Food	1,699.18
04/12/2019	NATIONAL FOOD GROUP	Food	587.10
04/12/2019	YANGS 5TH TASTE	Food	2,371.62
04/12/2019	NATIONAL FOOD GROUP	Food	571.20
04/12/2019	YANGS 5TH TASTE	Food	2,141.12
04/12/2019	NATIONAL FOOD GROUP	Food	211.20

Monthly Expenditures

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04/16/2019 HENDERSON, VICKY SAYE Instructional Services 650 00	
04/22/2019 RENAISSANCE LEARNING Inst Prog Improvement 2,900.00	
04/22/2019 QUAVERMUSIC.COM LLC Software Renewal/Agreemen 26,880.00	
04/22/2019 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,881.60	
04/22/2019 YMCA OF GREENVILLE Pupil Transportation 1,840.00	
04/22/2019 MUSICIAN SUPPLY Repairs and Maintenance 1,758.23	
04/22/2019 FORMS AND SUPPLY INC (FSI) Supplies 203.13	
04/22/2019 JONES SCHOOL SUPPLY CO INC Supplies 676.78	

Monthly Expenditures

From 4/1/2019 to 4/30/2019

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Post Date	Vendor	Description	Amount
04/22/2019	APPLE INC	Technology Supplies	1,550.43
04/22/2019	POLLOCK COMPANY	Supplies	214.00
04/22/2019	BROWN UNIVERSITY	Supplies	1,260.00
04/22/2019	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	4,920.00
04/22/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	826.55
04/22/2019	YMCA OF GREENVILLE	Pupil Transportation	350.00
04/22/2019	APPLIED VIDEO	Technology Supplies	1,202.15
04/22/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	400.89
04/22/2019	YMCA OF GREENVILLE	Travel-MMGW/HSTW Staff Dev	204.00
04/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	491.39
04/22/2019	BARNES PROPANE	Energy	254.54
04/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	821.76
04/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	6,627.05
04/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,058.81
04/22/2019	LEBLEU ENTERPRISES	Rentals	170.99
04/22/2019	HYMAN PAPER CO INC	Supplies-Maintenace	207.24
04/22/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	119.96
04/22/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	167.05
04/22/2019	LEXINGTON PRINTING LLC	Printing and Binding	110.21
04/22/2019	SERVICE PRINTING CO INC	Printing and Binding	2,119.67
04/22/2019	EMPLOYEE	Travel	319.52
04/22/2019	LEXINGTON PRINTING LLC	Printing and Binding	897.73
04/22/2019	THE OFFICE PAL INC	Supplies	2,341.74
04/22/2019	CDWG ACCT 305089	Software Renewal/Agreemen	802.50
04/22/2019	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	1,307.34
04/22/2019	APPLE INC	Technology Supplies	1,122.43
04/22/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	545.00
04/22/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
04/22/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	3,820.00
04/22/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,400.00
04/22/2019	DELL COMPUTERS	Technology Supplies	1,498.01
04/22/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
04/22/2019	RR BOOKS LLC	Supplies	276.00
04/22/2019	CAPITOL TOURS	Pupil Transportation	5,709.60
04/22/2019	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	982.50
04/22/2019	APPLE INC	Technology Supplies	212.93
04/22/2019	GROVE MEDICAL	Supplies	5,005.85
04/22/2019	GENERAL SALES COMPANY	Supplies	4,057.97
04/22/2019	STANDARD AND POOR'S	Dues and Fees	9,750.00
04/22/2019	COUNTY OF LEXINGTON	Improv Other Than Bldg	2,348.00
04/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
04/22/2019	STEVE WEISS MUSIC INC	Pupil Activity	676.00
04/22/2019	APPLE INC	Pupil Activity	212.93
04/22/2019	DISCOUNT DANCE LLC	Pupil Activity	956.34
04/22/2019	STROM THURMOND HIGH SCHOOL	Pupil Activity	300.00
04/22/2019	COOK, BLAINE	Pupil Activity	102.70
04/22/2019	SCYPHERS, WILLIAM F	Pupil Activity	145.20
04/22/2019	SMITH, STEPHEN E	Pupil Activity	154.20

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/22/2019	FREDERICKS, JOHN R	Pupil Activity	138.90
04/22/2019	RAYSOR, RANDY	Pupil Activity	133.50
04/22/2019	PEEL, RUSSELL	Pupil Activity	108.60
04/22/2019	WARD, RANDY B	Pupil Activity	108.10
04/22/2019	SISK, MICHAEL	Pupil Activity	101.80
04/22/2019	JANPAK COLUMBIA	Pupil Activity	108.10
04/22/2019	DARNELL, STEVE	Pupil Activity	100.20
04/22/2019	NEWTON, ROBERT	Pupil Activity	115.30
04/22/2019	CORREA, ALAN	Pupil Activity	142.20
04/22/2019	FLICKER, SCOTT	Pupil Activity	272.70
04/22/2019	MALM, BRADLEY D	Pupil Activity	135.00
04/22/2019	ROSIER, JOHN	Pupil Activity	142.20
04/22/2019	PAPPAS, HARRISON	Pupil Activity	114.70
04/22/2019	BSN SPORTS	Pupil Activity	555.33
04/22/2019	HARDEN, MARK A	Pupil Activity	204.60
04/22/2019	KRAMER, WILLIAM S	Pupil Activity	140.70
04/22/2019	POZSIK, JOSHUA E	Pupil Activity	132.60
04/22/2019	ROYSTER, DEREK SCOTT	Pupil Activity	133.50
04/22/2019	BSN SPORTS	Pupil Activity	208.65
04/23/2019	SCHOOL SPECIALTY	Supplies	113.16
04/23/2019	DELL COMPUTERS	Technology Supplies	5,237.66
04/23/2019	SCHOOL SPECIALTY	Supplies	593.88
04/23/2019	CAMCOR	Supplies	376.89
04/23/2019	CAMCOR	Technology Supplies	2,779.86
04/23/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,928.61
04/23/2019	MANAGEDPRINT	Supplies	326.35
04/23/2019	SCHOOL SPECIALTY	Supplies	1,371.98
04/23/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	110.14
04/23/2019	THE OFFICE PAL INC	Supplies	796.53
04/23/2019	TROXELL COMMUNICATIONS INC	Supplies	145.52
04/23/2019	HYATT PLACE GREENVILLE HAYWOOD	Travel	500.64
04/23/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	717.28
04/23/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	888.10
04/23/2019	BSN SPORTS	Supplies	928.76
04/23/2019	PELION HIGH SCHOOL	Pupil Transportation	300.00
04/23/2019	SCHOOL SPECIALTY	Supplies	233.27
04/23/2019	APPLIED VIDEO	Supplies	3,208.91
04/23/2019	BOOKER T RICE DBA RICE TOURS LLC	Pupil Transportation	3,400.00
04/23/2019	B & H PHOTO	Supplies	101.60
04/23/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	502.06
04/23/2019	PECKNEL MUSIC CO INC	Technology Supplies	1,187.70
04/23/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	631.30
04/23/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	207.58
04/23/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	7,970.00
04/23/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	101.34
04/23/2019	PELION HIGH SCHOOL	Travel-MMGW/HSTW Staff Dev	200.00
04/23/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	4,287.36
	CATOE'S MOPED SHED INC	Supplies-Maintenace	149.74

Monthly Expenditures

Post Date	Vendor	Description	Amount	
04/23/2019	DADE PAPER CO	Supplies-Maintenace	317.15	
04/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.42	
04/23/2019	BLANCHARD MACHINERY	Supplies-Maintenace	3,706.03	
04/23/2019	CARTS PLUS	Supplies-Maintenace	571.06	
04/23/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	149.75	
04/23/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	333.84	
04/23/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	149.75	
04/23/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	105.51	
04/23/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	149.74	
04/23/2019	DADE PAPER CO	Supplies-Maintenace	277.60	
04/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.42	
04/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,836.54	
04/23/2019	AMERIGAS PROPANE LP	Energy	313.68	
04/23/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	149.75	
04/23/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	4,828.48	
04/23/2019	BONITZ FLOORING GROUP INC	Supplies-Maintenace	101.00	
04/23/2019	PALMETTO PROPANE	Energy	358.48	
04/23/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,335.36	
04/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,168.40	
04/23/2019	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	528.93	
04/23/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	122.89	
04/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	6,344.19	
04/23/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	462.24	
04/23/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07	
04/23/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	396.00	
04/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,385.03	
04/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	179.11	
04/23/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68	
04/23/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	668.20	
04/23/2019	ARRINGTON, LAKISHA	Pupil Transportation	104.00	
04/23/2019	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	922.59	
	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC			
04/23/2019 04/23/2019	COCOBOLO SOFTUER DEA RASIA COMPOTER CENTER INC	Supplies Software Renewal/Agreemen	1,398.48 249.00	
04/23/2019	CAMCOR	Technology Supplies	5,952.79	
04/23/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	20,000.44	
04/23/2019	APPLE INC	Technology Supplies	124.12	
04/23/2019	APPLE INC	Technology Supplies	124.12	
04/23/2019	APPLE INC	Technology Supplies	248.24	
04/23/2019	APPLE INC	Technology Supplies	2,215.97	
04/23/2019	APPLE INC	Technology Supplies	186.18	
04/23/2019	CAMCOR	Technology Supplies	1,996.60	
04/23/2019	CAMCOR	Technology Supplies	5,237.60	
04/23/2019	APPLE INC	Technology Supplies	248.24	
04/23/2019	EMPLOYEE	Travel	160.00	
04/23/2019	ENABLING DEVICES	Supplies	151.95	
04/23/2019	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	500.00	
04/23/2019	CAMCOR	Supplies	1,067.75	
04/23/2019	APPLE INC Page	Technology Supplies	1,336.43	

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/23/2019	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	17,935.92
04/23/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	378.82
04/23/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	1,294.73
04/23/2019	MCKESSON MEDICAL SURGICAL INC	Supplies	1,710.39
04/23/2019	HP INC	Technology Supplies	3,886.67
04/23/2019	W S DARLEY AND COMPANY	Supplies	2,804.00
04/23/2019	MATTER HACKERS INC	Technology Supplies	512.53
04/23/2019	LAKESHORE LEARNING MATERIALS	Supplies	963.61
04/23/2019	SCHOOL SPECIALTY	Supplies	387.67
04/23/2019	ESCAPE PLAN COLUMBIA INC	Travel	529.00
04/23/2019	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Travel	900.00
04/23/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,949.77
04/23/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	3,123.79
04/23/2019	HUBERT CO	Supplies	567.74
04/23/2019	HUBERT CO	Supplies	4,883.72
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,424.00
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	714.00
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,996.00
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,782.00
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
04/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,220.00
04/23/2019	MUSICAL INNOVATIONS	Pupil Activity	755.31
04/23/2019	BARNES AND NOBLE COLLEGE BOOKSELLERS LLC	Pupil Activity	160.00
04/23/2019	CDWG ACCT 305089	Pupil Activity	347.75
04/23/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	359.53
04/23/2019	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	150.00
04/23/2019	BSN SPORTS	Pupil Activity	642.00
04/23/2019	PELION HIGH SCHOOL	Pupil Activity	450.00
04/23/2019	BSN SPORTS	Pupil Activity	160.50
04/23/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	154.08
04/23/2019	BSN SPORTS	Pupil Activity	428.00
04/23/2019	BOOKSOURCE	Supplies	2,949.66
04/24/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,949.00
04/24/2019	BOOKSOURCE	Supplies	2,470.42
04/24/2019	LEGO EDUCATION NOTH AMERICA	Supplies	864.40
04/24/2019	LEGO EDUCATION NOTH AMERICA HEINEMANN	Supplies	1,507.90
04/24/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	187.34
04/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	437.72
04/24/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	980.55
04/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	292.35
04/24/2019	BSN SPORTS DBA US GAMES	Supplies	1,005.76
 04/24/2019	FORMS AND SUPPLY INC (FSI) Page	Supplies	945.67

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/24/2019	SCHOOL SPECIALTY	Supplies	137.05
04/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	358.47
04/24/2019	BOOKSOURCE	Supplies	2,182.55
04/24/2019	SCHOOL SPECIALTY	Supplies	753.27
04/24/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	170.00
04/24/2019	JONES SCHOOL SUPPLY CO INC	Supplies	547.00
04/24/2019	SCHOOL SPECIALTY	Supplies	3,989.46
04/24/2019	T AND T SPORTS	Supplies	695.07
04/24/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,326.80
04/24/2019	SOUTHLAND EQUIPMENT SERVICE INC	Repairs and Maintenance	168.00
04/24/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	1,113.31
04/24/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,010.00
04/24/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	444.74
04/24/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	110.00
04/24/2019	MUSICIAN SUPPLY	Repairs and Maintenance	102.50
04/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	132.15
04/24/2019	SCHOOL NURSE SUPPLY INC	Supplies	109.00
04/24/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,185.43
04/24/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
04/24/2019	GREATER LEXINGTON CHAMBER AND VISTITOR CENTER	Dues and Fees	288.00
04/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	189.34
04/24/2019	SCE&G	Public Utilities	281.22
04/24/2019	SCE&G	Public Utilities	716.04
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
04/24/2019	ROSEN APPRAISAL ASSOCIATES	Other Prof & Tech Service	2,800.00
04/24/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	640.93
04/24/2019	LESESNE INDUSTRIES INC	Supplies-Maintenace	352.78
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
04/24/2019	SCE&G	Public Utilities	475.02
04/24/2019	SCE&G	Public Utilities	11,046.12
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
04/24/2019	W W GRAINGER	Supplies-Maintenace	107.34
04/24/2019	SCE&G	Public Utilities	7,532.41
04/24/2019	SCE&G	Public Utilities	19,103.44
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
04/24/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,376.45
04/24/2019	SCE&G	Public Utilities	10,260.98
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
04/24/2019			
	CULLUM SERVICES INC	Repairs and Maintenance	440.63
04/24/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.54
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
04/24/2019	SCE&G	Public Utilities	7,760.58
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
04/24/2019	SCE&G	Public Utilities	5,962.62
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
04/24/2019	W W GRAINGER	Supplies-Maintenace	432.50

Monthly Expenditures

From 4/1/2019 to 4/30/2019

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Post Date	Vendor	Description	Amount
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
04/24/2019	HYMAN PAPER CO INC	Supplies-Maintenace	832.65
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
04/24/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,544.31
04/24/2019	SCE&G	Public Utilities	34,221.49
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
04/24/2019	KRUEGER INTERNATIONAL INC (KI)	Supplies-Maintenace	200.63
04/24/2019	SCE&G	Public Utilities	6,867.11
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
04/24/2019	SCE&G	Public Utilities	8,017.58
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
04/24/2019	W W GRAINGER	Supplies-Maintenace	359.20
04/24/2019	SCE&G	Public Utilities	12,939.53
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
04/24/2019	W W GRAINGER	Supplies-Maintenace	233.03
04/24/2019	SCE&G	Public Utilities	6,677.25
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
04/24/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	132.68
04/24/2019	SCE&G	Public Utilities	2,226.49
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
04/24/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	857.64
04/24/2019	HYMAN PAPER CO INC	Supplies-Maintenace	482.39
04/24/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	59,957.00
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
04/24/2019	MURRAY SUPPLY CO	Supplies-Maintenace	491.94
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
04/24/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	419.44
04/24/2019	SCE&G	Public Utilities	13,529.89
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
04/24/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	160.16
04/24/2019	SCE&G	Public Utilities	9,855.49
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
04/24/2019	HYMAN PAPER CO INC	Supplies-Maintenace	123.50
04/24/2019	SCE&G	Public Utilities	8,041.18
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
04/24/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.42
04/24/2019	SCE&G	Public Utilities	9,077.57
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
04/24/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,224.16
04/24/2019	SCE&G	Public Utilities	18,898.10
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
04/24/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	943.31
04/24/2019	SCE&G	Public Utilities	52,279.73
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
04/24/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,030.80
04/24/2019	SCE&G	Public Utilities	8,724.92

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
04/24/2019	SCE&G	Public Utilities	125.69
04/24/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	990.50
04/24/2019	POSTMASTER 010 (BULK MAIL)	Dues and Fees	235.00
04/24/2019	SPLASH OMNIMEDIA LLC	Advertising	11,250.00
04/24/2019	THE OFFICE PAL INC	Supplies	350.31
04/24/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	35,880.24
04/24/2019	CAMCOR	Technology Supplies	358.72
04/24/2019	CAMCOR	Technology Supplies	119.57
04/24/2019	CAMCOR	Technology Supplies	400.45
04/24/2019	CAMCOR	Technology Supplies	239.15
04/24/2019	CAMCOR	Technology Supplies	2,803.13
04/24/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	360.00
04/24/2019	CAMCOR	Technology Supplies	800.90
04/24/2019	CAMCOR	Technology Supplies	1,584.14
04/24/2019	BOOKSOURCE	Supplies	14,958.40
04/24/2019	PIONEER VALLEY BOOKS	Supplies	2,218.00
04/24/2019	HEINEMANN	Supplies	356.00
04/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	267.26
04/24/2019	SC DEPARTMENT OF EDCUATION -FINANCE OFFICE	Other Prof & Tech Service	2,820.17
04/24/2019	EXPLORELEARNING	Software Renewal/Agreemen	3,594.00
04/24/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	251.58
04/24/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	111.86
04/24/2019	FUN EXPRESS LLC	Supplies	280.83
04/24/2019	EMPLOYEE	Supplies	275.00
04/24/2019	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	56,285.00
04/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	791.04
04/24/2019	BARNES AND NOBLE COLLEGE BOOKSELLERS LLC	Pupil Activity	320.00
04/24/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	1,160.63
04/24/2019	BSN SPORTS DBA US GAMES	Pupil Activity	1,535.16
04/24/2019	BSN SPORTS	Pupil Activity	481.50
04/24/2019		Pupil Activity	
04/24/2019	AYUB, ZEESHAN A MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	109.00
04/24/2019	PIONEER MANUFACTURING CO	Pupil Activity	644.35
04/24/2019	PALMETTO SPORTS IMAGING LLC	Pupil Activity	224.70
04/24/2019	TURNER, WILLIAM ROBBIE	Pupil Activity	108.10
04/24/2019	CAUGHMAN, MICHAEL	Pupil Activity	779.40
04/24/2019	MANNING, THEODORE	Pupil Activity	146.10
04/24/2019	MCGINTY, CHAD	Pupil Activity	120.00
04/24/2019	RICE, CHRISTOPHER	Pupil Activity	129.90
04/24/2019	SMITH, JAMES ASHLEY	Pupil Activity	763.20
04/24/2019	TIMMERMAN, EDWARD "NED" LAWSON	Pupil Activity	135.30
04/24/2019	HARVELL, CALI	Instructional Services	200.00
04/24/2019	OAK HAVEN CATERING	Other Objects	895.59
04/24/2019	SCHOOL SPECIALTY	Supplies	416.82
04/25/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC		200.94
		Supplies	
04/25/2019	ACP DIRECT	Supplies	360.00
 04/25/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Page	Supplies	169.80

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/25/2019	SCHOOL SPECIALTY	Supplies	789.82
04/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	180.53
04/25/2019	SCHOOL SPECIALTY	Supplies	327.07
04/25/2019	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
04/25/2019	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Supplies	847.54
04/25/2019	SCHOOL SPECIALTY	Supplies	241.34
04/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	387.32
04/25/2019	T AND T SPORTS	Supplies	154.08
04/25/2019	SCHOOL SPECIALTY	Supplies	230.01
04/25/2019	SCHOOL SPECIALTY	Supplies	2,434.24
04/25/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	418.48
04/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	126.09
04/25/2019	HP INC	Supplies	633.44
04/25/2019	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,868.22
04/25/2019	EMPLOYEE	Travel	241.40
04/25/2019	SARGENT WELCH LLC A VWR CO	Supplies	234.12
04/25/2019	EMPLOYEE	Travel	253.40
04/25/2019	SCHOOL SPECIALTY	Supplies	149.61
04/25/2019	SOCIAL STUDIES SCHOOL SERVICE	Supplies	248.43
04/25/2019	THE OFFICE PAL INC	Supplies	648.12
04/25/2019	LRADAC	Other Prof & Tech Service	4,468.70
04/25/2019	SPECIALIST ID INC	Supplies	124.74
04/25/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	180.62
04/25/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,125.87
04/25/2019	EMPLOYEE	Travel	137.00
04/25/2019	EMPLOYEE	Travel	137.00
04/25/2019	EMPLOYEE	Travel-Teacher Staff Dev	179.22
04/25/2019	NEXSEN PRUET LLC	Legal Services	280.00
04/25/2019	EMPLOYEE	Travel	414.47
04/25/2019	DADE PAPER CO	Supplies-Maintenace	1,321.45
04/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,121.70
04/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	239.92
04/25/2019	HYMAN PAPER CO INC	Supplies-Maintenace	148.20
04/25/2019	SCHOOL SPECIALTY	Supplies	210.94
04/25/2019	SCHOOL SPECIALTY	Supplies	105.47
04/25/2019	SCHOOL SPECIALTY	Supplies	117.15
04/25/2019	EMPLOYEE	Travel	182.04
04/25/2019	EMPLOYEE	Travel	273.36
04/25/2019	EMPLOYEE	Travel	172.76
04/25/2019	EMPLOYEE	Travel	408.32
04/25/2019	EMPLOYEE	Travel	188.33
04/25/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	2,242.35
04/25/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Equipment - Nonexpendable	5,296.64
04/25/2019	SCHOOL SPECIALTY	Supplies	522.34
04/25/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	323.00
04/25/2019	BOOKSOURCE	Supplies	5,359.20
04/25/2019	BOOKSOURCE	Supplies	341.05
04/25/2019	RAPTOR TECHNOLOGIES LLC Page	Technology Supplies	1,740.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/25/2019	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	56,285.00
04/25/2019	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	56,285.00
04/25/2019	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	56,285.00
04/25/2019	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	56,285.00
04/25/2019	EMPLOYEE	Travel	321.90
04/25/2019	EMPLOYEE	Travel	212.63
04/25/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	240.11
04/25/2019	APPLE INC	Pupil Activity	4,435.15
04/25/2019	GILMAN GEAR	Pupil Activity	888.82
04/25/2019	SCHOOL SPECIALTY	Supplies	287.93
04/25/2019	HIGHLIGHTS CONSUMER SERVICES INC	Supplies	788.00
04/26/2019	SCHOLASTIC INC	Supplies	136.50
04/26/2019	HEINEMANN	Supplies	587.20
04/26/2019	SIGN A RAMA	Supplies	267.36
04/26/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	258.00
04/26/2019	ADVANCED COLLABORATIVE SOLUTIONS	Inst Prog Improvement	1,046.99
04/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	5,249.65
04/26/2019	CAROWINDS	Pupil Transportation	5,416.50
04/26/2019	CHALLENGE TOWERS INC	Other Prof & Tech Service	1,544.30
04/26/2019	BLICK ART MATERIALS LLC	Supplies	458.19
04/26/2019	CAMCOR	Supplies	1,114.90
04/26/2019	MATH4SALE INC	Supplies	2,030.86
04/26/2019	CAMCOR	Technology Supplies	833.04
04/26/2019	SOMETHING BORROWED LLC	Rentals	3,028.10
04/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	275.10
04/26/2019	POLLOCK COMPANY	Supplies	2,140.00
04/26/2019	CAMCOR	Technology Supplies	766.43
04/26/2019	DRAFTING EQUIPMENT WAREHOUSE	Supplies	718.50
04/26/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	929.23
04/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,264.47
04/26/2019	SCHOOL SPECIALTY	Supplies	117.42
04/26/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	836.64
04/26/2019	BRIGHTSPARK TRAVEL INC	Pupil Transportation	331.50
04/26/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	207.58
04/26/2019	BRIGHTSPARK TRAVEL INC	Travel	1,146.00
04/26/2019	JW PEPPER	Supplies	303.85
04/26/2019	MUSICAL INNOVATIONS	Supplies	734.02
04/26/2019	SOCIAL STUDIES SCHOOL SERVICE	Supplies	275.40
04/26/2019	SARGENT WELCH LLC A VWR CO	Supplies	197.86
04/26/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	377.32
04/26/2019	THE OFFICE PAL INC	Supplies	102.82
04/26/2019	MACGILL & CO	Supplies	379.95
04/26/2019	DODGE LEARNING RESOURCES	Supplies	8,062.69
04/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	546.76
04/26/2019	EDUCATORSHANDBOOK.COM	Software Renewal/Agreemen	698.00
04/26/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,758.55
04/26/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
04/26/2019	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	175.00

Monthly Expenditures

From 4/1/2019 to 4/30/2019

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Post Date	Vendor	Description	Amount
04/26/2019	CAMCOR	Technology Supplies	501.78
04/26/2019	SUN SOLUTIONS USA	Other Objects	1,110.63
04/26/2019	CLASSLINK INC	Software Renewal/Agreemen	79,750.00
04/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	5,582.50
04/26/2019	DAKTRONICS INC	Technology Supplies	1,177.00
04/26/2019	BOOKSOURCE	Supplies	14,322.87
04/26/2019	NASCO	Supplies	147.75
04/26/2019	EMPLOYEE	Travel	288.14
04/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	225.78
04/26/2019	SCHOOL HEALTH CORP	Supplies	3,225.37
04/26/2019	LEARNING LABS INC	Supplies	6,419.87
04/26/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	1,842.00
04/26/2019	SCHOOL SPECIALTY	Supplies	102.72
04/26/2019	ROUND TOWER TECHNOLOGIES LLC	Technology Supplies	102,674.31
04/26/2019	BLICK ART MATERIALS LLC	Pupil Activity	397.93
04/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
04/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,354.00
04/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
04/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	4,600.00
04/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
04/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
04/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,326.00
04/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
04/26/2019	SOMETHING BORROWED LLC	Pupil Activity	1,177.00
04/26/2019	SCHOOL SPECIALTY	Pupil Activity	125.83
04/26/2019	LEARN BY DOING INC	Pupil Activity	600.00
04/26/2019	WILSON AND ASSOCIATES	Pupil Activity	850.00
04/26/2019	BSN SPORTS	Pupil Activity	1,471.26
04/26/2019	HIGH SCHOOL SPORTS	Pupil Activity	200.00
04/26/2019	WEST FLORENCE HIGH SCHOOL	Pupil Activity	253.75
04/26/2019	ABBOTT, STEVEN M	Pupil Activity	115.10
04/26/2019	YOUNG MENS CHRISTIAN ASSOC OF COLUMBIA SC	Pupil Activity	1,560.00
04/26/2019	DUTCH FORK HIGH SCHOOL	Pupil Activity	455.50
04/26/2019	SPRING VALLEY HIGH SCHOOL	Pupil Activity	266.40
04/26/2019	MCDONALD, AMY	Pupil Activity	272.85
04/29/2019	OKAPI EDUCATIONAL PUBLISHING INC	Supplies-Immersion	161.61
04/29/2019	OKAPI EDUCATIONAL PUBLISHING INC	Supplies-Immersion	119.03
04/29/2019	MUSICIAN SUPPLY	Repairs and Maintenance	2,274.98
04/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	122.43
04/29/2019	KAPLAN EARLY LEARNING COMPANY	Supplies	1,343.90
04/29/2019	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
04/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	966.60
04/29/2019	SCHOOL SPECIALTY	Supplies	263.98
04/29/2019	WILLCOX INC	Pupil Transportation	523.20
04/29/2019	BLICK ART MATERIALS LLC	Supplies	803.09
04/29/2019	CAMCOR	Supplies	3,546.93
04/29/2019	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel	11,770.00
04/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	182.14
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Monthly Expenditures

Ро	ost Date	Vendor	Description	Amount
04/2	/29/2019	NASN (NATIONAL ASSN OF SCHOOL NURSES)	Travel	3,480.00
		MACKIN LIBRARY MEDIA	Library Books	501.93
		CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
		DODGE LEARNING RESOURCES	Supplies	1,052.66
		ENTERPRISE LEASING COMPANY SOUTHEAST	Travel-Teacher Staff Dev	467.07
		FORMS AND SUPPLY INC (FSI)	Supplies	581.53
		SCE&G	Public Utilities	12,437.45
		SCE&G	Public Utilities	41,346.71
		SCE&G	Public Utilities	8,272.07
		GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,580.93
		HYMAN PAPER CO INC	Supplies-Maintenace	736.46
		SUBURBAN PROPANE	Energy	319.55
		GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	719.86
		INTERSTATE SOLUTIONS SCE&G	Supplies-Maintenace Public Utilities	124.12
				4,735.05
		SCE&G	Public Utilities	12,844.56
		SCE&G	Public Utilities	14,302.61
		HYMAN PAPER CO INC	Supplies-Maintenace	447.57
		SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	308.16
		SCE&G	Public Utilities	7,057.55
		SCE&G	Public Utilities	6,806.34
		SCE&G	Public Utilities	11,344.95
		CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,270.63
		GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	455.69
		GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	36,995.73
		SCE&G	Public Utilities	2,638.46
		SCE&G	Public Utilities	151.48
		SCE&G	Public Utilities	7,130.68
		GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	511.67
		SCE&G	Public Utilities	117.03
		HYMAN PAPER CO INC	Supplies-Maintenace	672.94
		CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	786.45
		FORMS AND SUPPLY INC (FSI)	Supplies	1,570.35
		CLASSLINK INC	Software Renewal/Agreemen	5,495.00
04/2	/29/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	349.65
		TRANSNATIONAL CHARTERS CORP	Pupil Transportation	16,415.00
04/2	/29/2019	TRANSNATIONAL CHARTERS CORP	Travel	12,210.00
04/2	/29/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	155.26
04/2	/29/2019	W S DARLEY AND COMPANY	Supplies	2,218.00
04/2	/29/2019	SCHOOL SPECIALTY	Supplies	1,217.56
04/2	/29/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
04/2	/29/2019	US FOODS	Supplies	494.03
04/2	/29/2019	USA SUPPLY	Supplies	274.99
04/2	/29/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	127.65
04/2	/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	579.41
04/2	/29/2019	SENN BROTHERS INC	Produce	1,787.53
04/2	/29/2019	US FOODS	Supplies	295.52
04/2	/29/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	133.50

Monthly Expenditures

Post Data	Vandau	Description	A
Post Date	Vendor	Description	Amount
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	811.92
04/29/2019	SENN BROTHERS INC	Produce	874.57
04/29/2019	US FOODS	Supplies	300.26
04/29/2019	USA SUPPLY	Supplies	698.18
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	507.79
04/29/2019	SENN BROTHERS INC	Produce	877.83
04/29/2019	US FOODS	Supplies	478.76
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,332.50
04/29/2019	SENN BROTHERS INC	Produce	1,162.62
04/29/2019	US FOODS	Supplies	286.13
04/29/2019	USA SUPPLY	Supplies	274.99
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	652.33
04/29/2019	SENN BROTHERS INC	Produce	554.65
04/29/2019	US FOODS	Supplies	364.85
04/29/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	144.78
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,398.48
04/29/2019	SENN BROTHERS INC	Produce	987.50
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	396.56
04/29/2019	SENN BROTHERS INC	Produce	111.52
04/29/2019	US FOODS	Supplies	277.48
04/29/2019	SENN BROTHERS INC	Produce	928.93
04/29/2019	US FOODS	Supplies	242.77
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,017.15
04/29/2019	SENN BROTHERS INC	Produce	888.42
04/29/2019	US FOODS	Supplies	221.94
04/29/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,722.74
04/29/2019	SENN BROTHERS INC	Produce	895.62
04/29/2019	US FOODS	Supplies	133.68
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,010.01
04/29/2019	SENN BROTHERS INC	Produce	821.25
04/29/2019	US FOODS	Supplies	391.74
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,184.28
04/29/2019	SENN BROTHERS INC	Produce	1,855.87
04/29/2019	US FOODS	Supplies	220.16
04/29/2019	USA SUPPLY	Supplies	430.14
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,516.91
04/29/2019	SENN BROTHERS INC	Produce	1,435.68
04/29/2019	US FOODS	Supplies	483.36
04/29/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	423.25
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,305.21
04/29/2019	SENN BROTHERS INC	Produce	830.28
04/29/2019	US FOODS	Supplies	192.45
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	675.50
04/29/2019	SENN BROTHERS INC	Produce	208.79
04/29/2019	US FOODS	Supplies	287.48
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	950.78
04/29/2019	SENN BROTHERS INC	Produce	726.33
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Monthly Expenditures

Post Date	Vendor	Description	Amount
		-	
04/29/2019	US FOODS	Supplies	342.19
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	703.45
04/29/2019	SENN BROTHERS INC	Produce	383.11
04/29/2019	US FOODS	Supplies	131.15
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	455.42
04/29/2019	SENN BROTHERS INC	Produce	396.96
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,228.19
04/29/2019	SENN BROTHERS INC	Produce	692.02
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	593.09
04/29/2019	SENN BROTHERS INC	Produce	533.71
04/29/2019	US FOODS	Supplies	450.04
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	854.94
04/29/2019	SENN BROTHERS INC	Produce	926.39
04/29/2019	US FOODS	Supplies	538.05
04/29/2019	USA SUPPLY	Supplies	274.99
04/29/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	426.28
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	870.84
04/29/2019	SENN BROTHERS INC	Produce	744.50
04/29/2019	US FOODS	Supplies	396.32
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,099.01
04/29/2019	SENN BROTHERS INC	Produce	829.03
04/29/2019	US FOODS	Supplies	256.37
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	840.30
04/29/2019	SENN BROTHERS INC	Produce	1,222.38
04/29/2019	US FOODS	Supplies	616.79
04/29/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	116.90
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	454.25
04/29/2019	SENN BROTHERS INC	Produce	694.03
04/29/2019	US FOODS	Supplies	350.72
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	583.98
04/29/2019	SENN BROTHERS INC	Produce	902.14
04/29/2019	US FOODS	Supplies	516.76
04/29/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	108.70
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	716.46
04/29/2019	SENN BROTHERS INC	Produce	751.83
04/29/2019	US FOODS	Supplies	206.96
04/29/2019	USA SUPPLY	Supplies	310.30
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	366.25
04/29/2019	SENN BROTHERS INC	Produce	415.03
04/29/2019	US FOODS	Supplies	1,445.62
04/29/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	150.25
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	702.08
04/29/2019	SENN BROTHERS INC	Produce	1,684.47
04/29/2019	US FOODS	Supplies	279.87
04/29/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	125.40
04/29/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,235.57
04/29/2019	SENN BROTHERS INC	Produce	914.09
04/29/2019	LEXINGTON COUNTY SCHOOL DIST 1 Page	Pupil Activity	111.60

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/29/2019	OKAPI EDUCATIONAL PUBLISHING INC	Pupil Activity	317.36
04/29/2019	VANS VIOLIN	Pupil Activity	1,754.80
04/29/2019	323 SPORTS	Pupil Activity	1,385.65
04/29/2019	SCHOOL SPECIALTY	Pupil Activity	1,637.93
04/29/2019	SCHOOL SPECIALTY	Pupil Activity	300.22
04/29/2019	PEKSENAR, IZLEN	Pupil Activity	112.00
04/29/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	162.00
04/29/2019	CHAPMAN, ZHACKERY ALLAN	Pupil Activity	109.00
04/29/2019	DANIELS, ANDREW T	Pupil Activity	601.70
04/29/2019	HOLLINGSWORTH, JIM F	Pupil Activity	280.50
04/29/2019	MAURER, MARK R	Pupil Activity	285.00
04/29/2019	RICHARDSON, PERRY	Pupil Activity Pupil Activity	285.00
04/29/2019	WIMBERLY, KEVIN P		408.40
04/29/2019	WOODRING, STEVE	Pupil Activity	281.40
04/29/2019	CROMER, ANTHONY	Pupil Activity	115.80
04/29/2019	HARMON, SCOTT	Pupil Activity	114.40
04/29/2019	LABAZI, MOHAMED	Pupil Activity	154.30
04/29/2019	PAPPAS, HARRISON	Pupil Activity	109.70
04/29/2019	SIMPSON, KYLE	Pupil Activity	100.70
04/29/2019	T AND T SPORTS	Pupil Activity	123.05
04/29/2019	FLORENCE TENNIS ASSOCIATION	Pupil Activity	150.00
04/29/2019	FLAGHOUSE INC DBA PROJECT ADVENTURE INC	Pupil Activity	477.49
04/29/2019	SC MUSEUM COMMISSION	Instructional Services	650.00
04/29/2019	SOUTHEAST INDUSTRIAL EQUIPMENT	Equipment - Nonexpendable	33,917.93
04/30/2019	SCHOOL SPECIALTY	Supplies	194.07
04/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,134.80
04/30/2019	DODGE LEARNING RESOURCES	Supplies	3,770.30
04/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	263.95
04/30/2019	DELL COMPUTERS	Technology Supplies	3,541.70
04/30/2019	MUSICIAN SUPPLY	Supplies	149.80
04/30/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	529.76
04/30/2019	THE OFFICE PAL INC	Supplies	3,140.45
04/30/2019	FORMS AND SUPPLY INC (FSI)	Technology Supplies	278.18
04/30/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	2,500.00
04/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	175.00
04/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,299.55
04/30/2019	BLICK ART MATERIALS LLC	Supplies	1,284.86
04/30/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,564.53
04/30/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,210.20
04/30/2019	SCHOOL SPECIALTY	Supplies	1,686.06
04/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,474.68
04/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,152.22
04/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	198.22
04/30/2019	FINISHMASTER INC	Supplies	394.11
04/30/2019	SCHOOL SPECIALTY	Supplies	370.66
04/30/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,285.00
04/30/2019	MUSICIAN SUPPLY	Supplies	1,136.69
04/30/2019	JW PEPPER	Supplies	518.00

Monthly Expenditures

Post Date	Vendor	Description	Amount	
04/30/2019	SCHOOL HEALTH CORP	Supplies	-19.28	
04/30/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	5,750.00	
04/30/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	211.38	
04/30/2019	UNIVERSITY OF SC COLLEGE OF EDUCATION	Inst Prog Improvement	1,000.00	
04/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,797.36	
04/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,891.00	
04/30/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	484.96	
04/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,232.92	
04/30/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30	
04/30/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	194.93	
04/30/2019	H L SHEALY CO	Supplies-Maintenace	205.44	
04/30/2019	H L SHEALY CO	Supplies-Maintenace	205.44	
04/30/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58	
04/30/2019	H L SHEALY CO	Supplies-Maintenace	171.20	
04/30/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50	
04/30/2019	H L SHEALY CO	Supplies-Maintenace	276.06	
04/30/2019	ALLIED UNIVERSAL SECURITY SYSTEMS	Repairs and Maintenance	1,102.14	
04/30/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,413.75	
04/30/2019	H L SHEALY CO	Supplies-Maintenace	171.20	
04/30/2019	H L SHEALY CO	Supplies-Maintenace	171.20	
04/30/2019	H L SHEALY CO	Supplies-Maintenace	104.86	
04/30/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50	
04/30/2019	BSN SPORTS	Supplies-Maintenace	5,837.92	
04/30/2019	HYMAN PAPER CO INC	Supplies-Maintenace	427.18	
04/30/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	492.84	
04/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	296.60	
04/30/2019	H L SHEALY CO	Supplies-Maintenace	104.86	
04/30/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	400.61	
04/30/2019	ACE GLASS CO INC	Repairs and Maintenance	243.26	
04/30/2019	H L SHEALY CO	Supplies-Maintenace	104.86	
04/30/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15	
04/30/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15	
04/30/2019	W P LAW INC	Supplies-Maintenace	346.02	
04/30/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	754.51	
04/30/2019	H L SHEALY CO	Supplies-Maintenace	171.20	
04/30/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	471.87	
04/30/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,004.32	
04/30/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	681.59	
04/30/2019	H L SHEALY CO	Supplies-Maintenace	171.20	
04/30/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50	
04/30/2019	CUMMINS ATLANTIC	Repairs and Maintenance	719.60	
04/30/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	250.88	
04/30/2019	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Repairs and Maintenance	1,500.00	
04/30/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30	
04/30/2019	BENTY LLC	Software Renewal/Agreemen	3,210.00	
04/30/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	224.00	
04/30/2019	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58	
04/30/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	1,949.19	

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/30/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	3,195.00
04/30/2019	CAMCOR	Technology Supplies	323.13
04/30/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	3,869.98
04/30/2019	CDWG ACCT 305089	Technology Supplies	2,396.80
04/30/2019	RR BOOKS LLC	Supplies	2,158.50
04/30/2019	NCS PEARSON	Software Renewal/Agreemen	4,006.08
04/30/2019	3D PRINTLIFE LLC	Supplies	1,869.15
04/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	130.84
04/30/2019	3D PRINTLIFE LLC	Technology Equipment D F	5,295.00
04/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Equipment D F	370.65
04/30/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	194.60
04/30/2019	UNIVERSITY OF SC COLLEGE OF EDUCATION	Inst Prog Improvement	5,500.00
04/30/2019	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,235.00
04/30/2019	MONOPRICE.COM	Technology Supplies	1,491.99
04/30/2019	SYSTEM WORCX	Building	8,650.00
04/30/2019	US FOODS	Food	6,199.80
04/30/2019	US FOODS	Food	1,843.54
04/30/2019	US FOODS	Food	4,183.22
04/30/2019	US FOODS	Food	2,302.32
04/30/2019	US FOODS	Food	2,502.85
04/30/2019	US FOODS	Food	2,729.59
04/30/2019	US FOODS	Food	836.14
04/30/2019	US FOODS	Food	2,801.25
04/30/2019	US FOODS	Food	1,876.22
04/30/2019	US FOODS	Food	3,626.84
04/30/2019	US FOODS	Commodity Distribution Charge	-6.30
04/30/2019	US FOODS	Food	1,865.55
04/30/2019	US FOODS	Commodity Distribution Charge	-3.15
04/30/2019	US FOODS	Food	2,185.68
04/30/2019	US FOODS	Food	4,839.62
04/30/2019	US FOODS	Food	5,672.99
04/30/2019			1,823.93
	US FOODS US FOODS	Food	
04/30/2019 04/30/2019	US FOODS	Food Food	2,592.28 3,061.46
04/30/2019	US FOODS	Food	1,120.44
04/30/2019	US FOODS	Food	3,082.13
04/30/2019	US FOODS	Food	1,750.85
04/30/2019	US FOODS	Food	2,110.06
04/30/2019	US FOODS	Food	4,403.86
04/30/2019	US FOODS	Food	1,035.86
04/30/2019	US FOODS	Food	3,114.74
04/30/2019	US FOODS	Food	3,064.60
04/30/2019	US FOODS	Food	1,868.94
04/30/2019	US FOODS	Food	1,569.03
04/30/2019	US FOODS	Food	2,238.58
04/30/2019	US FOODS	Food	6,922.89
04/30/2019	US FOODS	Food	1,674.07
04/30/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,638.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
04/30/2019	SMARTPHONE MEDIC LLC	Pupil Activity	120.00
04/30/2019	BLICK ART MATERIALS LLC	Pupil Activity	519.20
04/30/2019	CUSTOM PRINTWEAR INC	Pupil Activity	1,284.70
04/30/2019	CUSTOM PRINTWEAR INC	Pupil Activity	490.06
04/30/2019	MATH4SALE INC	Pupil Activity	2,030.86
04/30/2019	POLLOCK COMPANY	Pupil Activity	428.00
04/30/2019	MUSICAL INNOVATIONS	Pupil Activity	640.00
04/30/2019	MUSICIAN SUPPLY	Pupil Activity	716.31
04/30/2019	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	128.75
04/30/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	853.33
04/30/2019	THE OFFICE PAL INC	Pupil Activity	116.80
04/30/2019	CONWAY HIGH SCHOOL	Pupil Activity	1,499.40
04/30/2019	DILLON, MATTHEW W	Pupil Activity	138.00
04/30/2019	DUMLAO, MARVIN R	Pupil Activity	150.60
04/30/2019	PEEL, RUSSELL	Pupil Activity	175.80
04/30/2019	T AND T SPORTS	Pupil Activity	1,151.32
04/30/2019	DIAMONDBACK GOLF COURSE LLC	Pupil Activity	125.00
04/30/2019	BSN SPORTS	Pupil Activity	299.60
04/30/2019	T AND T SPORTS	Pupil Activity	660.19
04/30/2019	ISONS NURSERY AND VINEYARDS	Supplies	449.03