Monthly Expenditures

Post Date	Vendor	Description	Amount
08/01/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	224.28
08/01/2018	SCHOOL SPECIALTY INC	Supplies	1,089.14
08/01/2018	THE OFFICE PAL INC	Supplies	633.28
08/01/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,259.14
08/01/2018	JUMP ROPE INC	Software Renewal/Agreemen	7,620.00
08/01/2018	MASTERY CONNCECT INC	Software Renewal/Agreemen	6,500.00
08/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,058.40
08/01/2018	SCHOOL SPECIALTY INC	Supplies	140.94
08/01/2018	SIGN A RAMA	Supplies	150.00
08/01/2018	EMPLOYEE	Travel	153.20
08/01/2018	EMPLOYEE	Travel	104.42
08/01/2018	EMPLOYEE	Travel	147.70
08/01/2018	DUFF AND CHILDS LLC	Legal Services	27,753.25
08/01/2018	EMPLOYEE	Travel	508.95
08/01/2018	TRAVEL	Travel	508.95
08/01/2018	TRAVEL	Travel	508.95
08/01/2018	TRAVEL	Travel	508.95
08/01/2018	TRAVEL	Travel	508.95
08/01/2018	JASONS DELI	Other Objects	1,505.38
08/01/2018	SONITROL OF COLUMBIA INC	Repairs and Maintenance	775.32
08/01/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
08/01/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	2,902.14
08/01/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
08/01/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
08/01/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	198.22
08/01/2018	SERVICE PRINTING CO INC	Printing and Binding	2,191.36
08/01/2018	THE GRAPHIC COW DESIGN AND SCREENPRINTING CO	Supplies	1,136.32
08/01/2018	EMPLOYEE	Travel	250.43
08/01/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	2,700.00
08/01/2018	EMPLOYEE	Travel	549.98
08/01/2018	EMPLOYEE	Travel	655.33
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,458.68
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,503.81
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,935.03
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,381.88
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	776.91
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,708.74
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,391.28
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,795.71
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,322.82
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,789.01
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,768.41
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,109.62
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,182.05
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,456.50
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,125.52
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,337.69
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,911.80

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,304.85
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,813.75
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,562.49
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,510.32
08/01/2018	CASH	Pupil Activity	550.00
08/01/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	933.30
08/01/2018	CASH	Pupil Activity	4,500.00
08/01/2018	CASH	Pupil Activity	1,500.00
08/01/2018	CASH	Pupil Activity	7,000.00
08/01/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	393.23
08/01/2018	VOLUNTEER COLLECTIBLES	Pupil Activity	399.00
08/02/2018	SCHOOL SPECIALTY INC	Supplies	161.15
08/02/2018	SCHOOL SPECIALTY INC	Supplies	239.57
08/02/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,538.69
08/02/2018	THE OFFICE PAL INC	Supplies	810.70
08/02/2018	EMPLOYEE	Travel	347.61
08/02/2018	EMPLOYEE	Travel	2,400.52
08/02/2018	EMPLOYEE	Travel	1,202.41
08/02/2018	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	1,637.72
08/02/2018	EMPLOYEE	Travel	1,109.32
08/02/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	3,369.39
08/02/2018	EMPLOYEE	Travel-Teacher Staff Dev	533.80
08/02/2018	EMPLOYEE	Travel-Teacher Staff Dev	219.24
08/02/2018	MCNAIR LAW FIRM PA	Legal Services	9,690.88
08/02/2018	SCHOOL SPECIALTY INC	Supplies	254.40
08/02/2018	SOUTHERN SPECIAL TEES LLC	Supplies	1,413.25
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	124.97
08/02/2018	SCE&G	Public Utilities	17,668.83
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,853.28
08/02/2018	SCE&G	Public Utilities	56,550.42
08/02/2018	SCE&G	Public Utilities	11,854.35
08/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	411.31
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,293.37
08/02/2018	ACE GLASS CO INC	Repairs and Maintenance	232.00
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	434.34
08/02/2018	SCE&G	Public Utilities	8,134.23
08/02/2018	SCE&G	Public Utilities	18,162.97
08/02/2018	SCE&G	Public Utilities	19,075.47
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	960.48
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,234.95
08/02/2018	SCE&G	Public Utilities	8,919.75
08/02/2018	PREFERRED SPORTS FLOORING LLC	Repairs and Maintenance	950.00
08/02/2018	SCE&G	Public Utilities	11,271.14
08/02/2018	SCE&G	Public Utilities	15,907.96
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,167.77
08/02/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	1,326.80
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	297.36
08/02/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.43
08/02/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	136.24
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	231.54
08/02/2018	SCE&G	Public Utilities	148.54
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	269.13
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,093.00
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,718.15
08/02/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	488.87
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	382.06
08/02/2018	SCE&G	Public Utilities	10,018.47
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,575.00
08/02/2018	MELTWATER NEWS US INC	Other Prof & Tech Service	2,499.00
08/02/2018	CAMCOR	Technology Supplies	318.10
08/02/2018	CAMCOR	Technology Supplies	318.10
08/02/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies	2,889.00
08/02/2018	LEXINGTON PRINTING LLC	Pupil Activity	308.16
08/02/2018	SCHOLASTIC INC	Pupil Activity	3,867.66
08/02/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,820.00
08/02/2018	MODERN TURF INC	Pupil Activity	500.00
08/02/2018	HUDL	Pupil Activity	856.00
08/02/2018	T AND T SPORTS	Pupil Activity	749.00
08/02/2018	MEGA DOUGH	Pupil Activity	1,425.60
08/06/2018	SCHOOL SPECIALTY INC	Supplies	106.26
08/06/2018	SCHOOL SPECIALTY INC	Supplies	174.46
08/06/2018	HEINEMANN	Supplies	353.67
08/06/2018	SCHOOL DISTRICT OF NEWBERRY COUNTY	Tuition-LEA	727.20
08/06/2018	GROTH MUSIC CO	Supplies	139.99
08/06/2018	SCHOOL SPECIALTY INC	Supplies	198.31
08/06/2018	ANOTHER PRINTER	Printing and Binding	425.40
08/06/2018	SCHOOL SPECIALTY INC	Supplies	2,681.53
08/06/2018	IVEY SALES ASSOC	Supplies	258.00
08/06/2018	PINE PRESS OF LEXINGTON INC	Supplies	106.60
08/06/2018	FORMS AND SUPPLY INC (FSI)	Supplies	312.27
08/06/2018	LEXINGTON PRINTING LLC	Printing and Binding	426.93
08/06/2018	CAMCOR	Supplies	202.81
08/06/2018	PRICES COUNTRY STORE	Supplies	706.21
08/06/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.68
08/06/2018	EMPLOYEE	Supplies	282.26
08/06/2018	EMPLOYEE	Travel	416.00
08/06/2018	ССН	Dues and Fees	600.27
08/06/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
08/06/2018	PALMETTO PROPANE	Energy	646.25
08/06/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	390.34
08/06/2018	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	424.69
08/06/2018	PENHALL COMPANY	Repairs and Maintenance	750.00
08/06/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/06/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
08/06/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	894.52
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
08/06/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	701.12
08/06/2018	BONITZ FLOORING GROUP INC	Supplies-Maintenace	375.00
08/06/2018	CITY OF CAYCE	Public Utilities	3,093.82
08/06/2018	CITY OF CAYCE	Public Utilities	2,970.93
08/06/2018	CAROLINA WATER SERVICE INC	Public Utilities	144.49
08/06/2018	CITY OF WEST COLUMBIA	Public Utilities	355.92
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	111.02
08/06/2018	W W GRAINGER	Supplies-Maintenace	391.09
08/06/2018	W W GRAINGER	Supplies-Maintenace	421.26
08/06/2018	ED SMITH LUMBER MILL INC	Supplies-Maintenace	1,282.39
08/06/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
08/06/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
08/06/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	564.16
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	222.05
08/06/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,791.58
08/06/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
08/06/2018	UPSLOPE SOLUTIONS	Inst Prog Improvement	4,497.75
08/06/2018	SC DEPARTMENT OF ADMINISTRATION	Communication	298.19
08/06/2018	DATA MANAGEMENT INC	Software Renewal/Agreemen	144,450.00
08/06/2018	CDWG ACCT 305089	Technology Supplies	898.80
08/06/2018	PALMETTO TESOL LLC	Travel	325.00
08/06/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	192.33
08/06/2018	INSECT LORE	Supplies	425.82
08/06/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	588.39
08/06/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	588.39
08/06/2018	EDCON INC	Building	55,661.25
08/06/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	9,055.76
08/06/2018	GS2 ENGINEERING INC	Building	7,330.40
08/06/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	5,029.42
08/06/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	6,965.17
08/06/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	6,181.69
08/06/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	169.60
08/06/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	44,385.14
08/06/2018	WOODBURN PRESS	Pupil Activity	862.50
08/06/2018	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Pupil Activity	1,983.98
08/06/2018	MUSICIAN SUPPLY	Pupil Activity	797.60
08/06/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	6,669.25
08/06/2018	CASH	Pupil Activity	300.00
08/06/2018	MUSICIAN SUPPLY	Pupil Activity	1,000.00
08/06/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,072.00
08/06/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	125.00
08/06/2018	T AND T SPORTS	Pupil Activity	121.98

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/06/2018	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	250.00
08/06/2018	T AND T SPORTS	Pupil Activity	250.38
08/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,750.31
08/07/2018	FRONTLINE EDUCATION	Software Renewal/Agreemen	5,255.16
08/07/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	367.86
08/07/2018	APPLE INC	Technology Supplies	318.86
08/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	522.16
08/07/2018	SOUTHERN SCRIPT LLC	Supplies	1,657.43
08/07/2018	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	164.98
08/07/2018	DELL COMPUTERS	Technology Supplies	535.00
08/07/2018	STAR MUSIC CO	Supplies	128.40
08/07/2018	APPLE INC	Technology Supplies	957.65
08/07/2018	ALLENS COMPRESSOR SERVICE INC	Repairs and Maintenance	866.13
08/07/2018	THE OFFICE PAL INC	Supplies	860.73
08/07/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
08/07/2018	TOWN OF LEXINGTON	Public Utilities	395.34
08/07/2018	W W GRAINGER	Supplies-Maintenace	457.32
08/07/2018	TOWN OF LEXINGTON	Public Utilities	3,062.53
08/07/2018	TOWN OF LEXINGTON	Public Utilities	316.32
08/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	646.70
08/07/2018	W W GRAINGER	Supplies-Maintenace	100.47
08/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
08/07/2018	TOWN OF LEXINGTON	Public Utilities	169.41
08/07/2018	TOWN OF LEXINGTON	Public Utilities	357.96
08/07/2018	W W GRAINGER	Supplies-Maintenace	797.28
08/07/2018	TOWN OF LEXINGTON	Public Utilities	2,134.04
08/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
08/07/2018	W W GRAINGER	Supplies-Maintenace	549.76
08/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	587.01
08/07/2018	TOWN OF LEXINGTON	Public Utilities	108.62
08/07/2018	TOWN OF LEXINGTON	Public Utilities	168.74
08/07/2018	W W GRAINGER	Supplies-Maintenace	617.28
08/07/2018	TOWN OF LEXINGTON	Public Utilities	331.55
08/07/2018	TOWN OF LEXINGTON	Public Utilities	341.65
08/07/2018	TOWN OF LEXINGTON	Public Utilities	496.98
08/07/2018	TOWN OF LEXINGTON	Public Utilities	1,493.68
08/07/2018	W W GRAINGER	Supplies-Maintenace	862.54
08/07/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	1,033.24
08/07/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	2,053.20
08/07/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	460.10
08/07/2018	INSECT LORE	Supplies	124.95
08/07/2018	4IMPRINT INC	Supplies	641.50
08/07/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies	1,199.62
08/07/2018	COMPORIUM	Communication	388.55
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	12,704.82
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,703.35
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,283.08
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	19,109.46

Monthly Expenditures

MANICADES MANICADE PROFESSION OF CREATMENTS New 2 1,041,081	Post Date	Vendor	Description	Amount
\$1,000 \$	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	13,901.08
BANTOCOLIA NYSCOPKON STREY OF CRILLYBRIA Facil 12,14480 12,14480 12,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 17,14480 18,075,114 18,	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	17,927.27
8897/2018 SYSCOTOOD SIENY OF COLUMBA Food 12,154.00 8897/2018 SYSCOTOOD SIENY OF COLUMBA Food 12,059.41 8897/2018 SYSCOTOOD SIENY OF COLUMBA Food 12,059.41 8897/2018 SYSCOTOOD SIENY OF COLUMBA Food 13,065.67 8897/2018 SYSCOTOOD SIENY OF COLUMBA Food 13,065.67 8897/2018 SYSCOTOOD SIENY OF COLUMBA Food 13,065.67 8897/2018 SYSCOTOOD SIENY OF COLUMBA Food 7,065.67 8897/2018 SYSCOTOOD SIENY OF COLUMBA Food 7,067.73 8897/2018 SYSCOTOOD SIENY OF COLUMBA Food 7,072.74 8897/2018 SYSCOTOOD SIE	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,208.33
14.559.01 14.5	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,859.48
1907/2018 SYSCO FOOD SERV OF COLLIMBIA Favel 2-2017	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	12,164.00
0.007/2018 SYSCO FOOD SERV OF COLUMBIAN Fund 1.038-84 0.0070-2018 SYSCO FOOD SERV OF COLUMBIAN Fund 7.028-5 0.0070-2018 SYSCO FOOD SERV OF COLUMBIAN Fund 8.014 0.0070-2018 SYSCO FOOD SERV OF COLUMBIAN Fund 8.014 0.0070-2018 SYSCO FOOD SERV OF COLUMBIAN Fund 8.014 0.0070-2018 SYSCO FOOD SERV OF COLUMBIAN Fund 1.089-2 0.0070-2018 SYSCO FOOD SERV OF COLUMBIAN Fund 1.087-2 0.0070-2018 SYSCO FOOD SERV OF COLUMBIAN Fund 4.082-3 0.0070-2018 SYSCO FOOD SERV OF COLUMBIAN Fund 1.202-2	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	14,559.04
SECONO DESIR SYRCO FOOD SERV OF COLLABILA Food 20,005.02	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	20,884.02
NOCITIONS SYNCOP FOR SERV OF COLLAMBIA Feed 18,996.87	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	24,201.26
SYSCO FOOD SERV OF COLUMBIA Food 7,886.80	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	13,058.62
100 100	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	20,665.02
R807/2018 SYSCO FOOD SERV OF COLLIMINA Food 8,814.15	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,896.87
1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 18,896,34 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 1,894,67 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 1,894,67 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 1,894,87 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 1,894,87 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 1,493,33 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 1,425,33 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 1,425,33 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 1,425,33 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 9,452,00 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 9,452,00 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 1,541,23 1000720118 SYSCO FOOD SERV OF COLLIMBIA Prod 1,703,00	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,868.50
18407-2018 SYSCO FOOD SERV OF COLLMBIA Food 1.634-62	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,128.35
0807/2018 SYSCO FOOD SERV OF COLLIMITA Feed 1,654.62	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,914.15
08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 15/49/221 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 16/49/221 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 14/225-33 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 4/320-33 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 9/02-77 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 15/412-32 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 12/13-56 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 12/13-56 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 12/13-56 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 11/13-26 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 11/13-26 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Food 11/13-26 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Poul Activity 40/00 08/07/2018 SYSCO FOOD STEV OF COLLMINIA Poul Activity 21/50 08/07/2018 SCHEDI	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	18,860.24
08.07.2018 SYSCO FOOD SERV OF COLLAMBIA Food 10.411.49 08.07.2018 SYSCO FOOD SERV OF COLLAMBIA Food 10.411.49 08.07.2018 SYSCO FOOD SERV OF COLLAMBIA Food 9.422.03 08.07.2018 SYSCO FOOD SERV OF COLLAMBIA Food 9.522.57 08.07.2018 SYSCO FOOD SERV OF COLLAMBIA Food 15.412.32 08.07.2018 SYSCO FOOD SERV OF COLLAMBIA Food 17.032.04 08.07.2018 SYSCO FOOD SERV OF COLLAMBIA Food 17.032.04 08.07.2018 SYSCO FOOD SERV OF COLLAMBIA Food 10.503.44 08.07.2018 SARGERY W	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,604.62
6807/2018 SYSCO FOOD SERV OF COLUMBIA Food 14,225.33 6807/2018 SYSCO FOOD SERV OF COLUMBIA Food 9,452.03 6807/2018 SYSCO FOOD SERV OF COLUMBIA Food 9,452.03 6807/2018 SYSCO FOOD SERV OF COLUMBIA Food 15,412.32 6807/2018 SYSCO FOOD SERV OF COLUMBIA Food 12,113.64 6807/2018 SYSCO FOOD SERV OF COLUMBIA Food 17,052.04 6807/2018 SYSCO FOOD SERV OF COLUMBIA Food 10,503.44 6807/2018 SYSCO FOOD SERV OF COLUMBIA Food 10,503.44 6807/2018 SYSCO FOOD SERV OF COLUMBIA Food 10,503.44 6807/2018 USA TESTREP INC Pupil Activity 400.00 6807/2018 USA TESTREP INC Pupil Activity 215.07 6807/2018 SE HIGH SCHOOL LEAGUE Pupil Activity 4,670.00 6807/2018 SE HIGH SCHOOL LEAGUE Pupil Activity 4,670.00 6807/2018 HUDL AUBREL ALL ALL AMERICAN Pupil Activity 20,00 6807/2018 PUDL ACTIVITY	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,877.28
0807/2018 SYSCO FOOD SERV OF COLLMBIA Food 14,225,33 0807/2018 SYSCO FOOD SERV OF COLLMBIA Food 4,822,03 0807/2018 SYSCO FOOD SERV OF COLLMBIA Food 15,412,72 0807/2018 SYSCO FOOD SERV OF COLLMBIA Food 1,213,56 0807/2018 SYSCO FOOD SERV OF COLLMBIA Food 1,203,204 0807/2018 SYSCO FOOD SERV OF COLLMBIA Food 17,032,04 0807/2018 SYSCO FOOD SERV OF COLLMBIA Food 10,503,44 0807/2018 USA TESTREC PIC Pupil Activity 400,00 0807/2018 COPY PICKUP INC Pupil Activity 793,08 0807/2018 SARGEST WELCH LLC A VWR CO Pupil Activity 4670,00 0807/2018 HUDL Pupil Activity 470,00 0807/2018 BIDOELL / ALL AMERICAN Pupil Activity 428,00 0807/2018 BIDOELL / ALL AMERICAN Pupil Activity 428,00 0807/2018 BIDOELL / ALL AMERICAN Pupil Activity 300,00 0807/2018 PORTER GAUD SCHOOL Pupil Activity<	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	15,493.23
08/07/2018 SYSCO FOOD SERV OF COLUMBIA Food 9,452,03 08/07/2018 SYSCO FOOD SERV OF COLUMBIA Food 15,412,22 08/07/2018 SYSCO FOOD SERV OF COLUMBIA Food 1,213,56 08/07/2018 SYSCO FOOD SERV OF COLUMBIA Food 1,213,56 08/07/2018 SYSCO FOOD SERV OF COLUMBIA Food 10,503,44 08/07/2018 SYSCO FOOD SERV OF COLUMBIA Food 10,503,44 08/07/2018 USA TESTPELP INC Pupil Activity 400,00 08/07/2018 USA TESTPELP INC Pupil Activity 793,08 08/07/2018 SARGENT WELCH LLC A VWR CO Pupil Activity 4,670,00 08/07/2018 SCHIGH SCHOOL LEAGUE Pupil Activity 4,670,00 08/07/2018 SCHIGH SCHOOL LEAGUE Pupil Activity 458,00 08/07/2018 HUDL Pupil Activity 428,00 08/07/2018 SCATHLETIC COACHES ASSOCIATION Pupil Activity 225,00 08/07/2018 PORT DORCHISTER HIGH SCHOOL Pupil Activity 300,00 08/07/2018 PORT DORCHISTER HIGH	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,411.49
08/07/2018 SYSCO FOOD SERV OF COLUMBIA Food 15.412.32 08/07/2018 SYSCO FOOD SIRV OF COLUMBIA Food 1.213.56 08/07/2018 SYSCO FOOD SIRV OF COLUMBIA Food 1.7032.04 08/07/2018 SYSCO FOOD SIRV OF COLUMBIA Food 10.503.44 08/07/2018 SYSCO FOOD SIRV OF COLUMBIA Food 10.503.44 08/07/2018 USA TESTREP INC Pupil Activity 400.00 08/07/2018 COPY PICKUP INC Pupil Activity 29.50 08/07/2018 SARGENT WELCH LLC A VWR CO Pupil Activity 215.07 08/07/2018 SC HIGH SCHOOL LEAGUE Pupil Activity 1.498.00 08/07/2018 RIDDELL / ALL AMERICAN Pupil Activity 295.32 08/07/2018 RIDDEL / ALL AMERICAN Pupil Activity 295.32 08/07/2018 RIDDEL / ALL AMERICAN Pupil Activity 200.00 08/07/2018 ROATHERT COACHES ASSOCIATION Pupil Activity 200.00 08/07/2018 PORTER GAUD SCHOOL Pupil Activity 300.00 08/07/2018 GREENWOOD HIGH	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	14,225.33
08/07/2018 SYSCO FOOD SIEN OF COLUMBIA Food 1,213.56 08/07/2018 SYSCO FOOD SIEN OF COLUMBIA Food 17,032.04 08/07/2018 SYSCO FOOD SIEN OF COLUMBIA Food 117,032.04 08/07/2018 SYSCO FOOD SERY OF COLUMBIA Food 10,503.44 08/07/2018 USA TESTREP INC Pupil Activity 400.00 08/07/2018 COPY PICKUP INC Pupil Activity 215.07 08/07/2018 SARGERT WELCH LLC A VWR CO Pupil Activity 4,670.00 08/07/2018 SCHIRI SCHOOL LEAGUE Pupil Activity 1,498.00 08/07/2018 RIDDELI / ALL AMERICAN Pupil Activity 428.00 08/07/2018 RIDDELI / ALL AMERICAN Pupil Activity 428.00 08/07/2018 SCATHLETIC COACHES ASSOCIATION Pupil Activity 295.32 08/07/2018 SCHOCKHESTER HIGH SCHOOL Pupil Activity 225.00 08/07/2018 GRIENWOOD HIGH SCHOOL Pupil Activity 175.00 08/07/2018 AUGUSTA SWIM SUPPLY Pupil Activity 937.28 08/07/2018 SCH	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	9,452.03
08.07/2018 SYSCO FOOD SERV OF COLUMBIA Food 17,032.04 08.07/2018 SYSCO FOOD SERV OF COLUMBIA Food 10,032.44 08.07/2018 SYSCO FOOD SERV OF COLUMBIA Food 10,033.44 08.07/2018 USA TESTFREP INC Pupil Activity 400.00 08.07/2018 COPY PICKUP INC Pupil Activity 793.08 08.07/2018 SARGENT WELCH LLCA VWR CO Pupil Activity 4,670.00 08.07/2018 SC HIGH SCHOOL LEAGUE Pupil Activity 4,670.00 08.07/2018 RIDDELL / ALL AMERICAN Pupil Activity 295.32 08.07/2018 RIDDELL / ALL AMERICAN Pupil Activity 295.32 08.07/2018 HUDL Pupil Activity 200.00 08.07/2018 HUDL Pupil Activity 200.00 08.07/2018 PORTER GAUD SCHOOL Pupil Activity 300.00 08.07/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 175.00 08.07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 300.00 08.07/2018 GREENWOOD HIGH SCHOOL Pup	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	9,052.57
0807/2018 SYSCO FOOD SERV OF COLUMBIA Food 17,032 04 0807/2018 SYSCO FOOD SERV OF COLUMBIA Food 10,503.44 0807/2018 USA TESTPREP INC Pupil Activity 400.00 0807/2018 COPY PICKUP INC Pupil Activity 793.08 0807/2018 SARGENT WELCH LLC A VWR CO Pupil Activity 4,670.00 0807/2018 SC HIGH SCHOOL LEAGUE Pupil Activity 1,498.00 0807/2018 HUDL Pupil Activity 1,498.00 0807/2018 RIDDELL / ALL AMERICAN Pupil Activity 295.32 0807/2018 HUDL Pupil Activity 200.00 0807/2018 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 200.00 0807/2018 PORTER GAUD SCHOOL Pupil Activity 300.00 0807/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 300.00 0807/2018 GREENWOOD HIGH SCHOOL Pupil Activity 175.00 0808/2018 ALGUSTA SWIM SUPPLY Pupil Activity 957.28 0808/2018 SCHOOL SPECIALTY INC Supplies	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	15,412.32
0807/2018 SYSCO FOOD SERV OF COLUMBIA Food 10,503.44 0807/2018 USA TESTFREP INC Pupil Activity 400.00 0807/2018 COPY PICKUP INC Pupil Activity 793.08 0807/2018 SARGENT WELCH LLC A VWR CO Pupil Activity 4,670.00 0807/2018 SC HIGH SCHOOL LEAGUE Pupil Activity 4,670.00 0807/2018 HUDL Pupil Activity 1,498.00 0807/2018 HUDL Pupil Activity 428.00 0807/2018 HUDL Pupil Activity 428.00 0807/2018 HUDL Pupil Activity 205.02 0807/2018 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 200.00 0807/2018 PORTER GAUD SCHOOL Pupil Activity 300.00 0807/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 300.00 0807/2018 GREENWOOD HIGH SCHOOL Pupil Activity 937.28 0808/2018 SCHOOL SPECIALTY INC Supplies 120.06 0808/2018 SCHOOL SPECIALTY INC Supplies 853.51	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,213.56
08/07/2018 USA TESTPREP INC Pupil Activity 400.00 08/07/2018 COPY PICKUP INC Pupil Activity 793.08 08/07/2018 SARGENT WELCH LLC A VWR CO Pupil Activity 215.07 08/07/2018 SC HIGH SCHOOL LEAGUE Pupil Activity 4,670.00 08/07/2018 HUDL Pupil Activity 1,498.00 08/07/2018 HUDL Pupil Activity 428.00 08/07/2018 HUDL Pupil Activity 200.00 08/07/2018 SC ATH LETIC COACHES ASSOCIATION Pupil Activity 200.00 08/07/2018 SC ATH LETIC COACHES ASSOCIATION Pupil Activity 225.00 08/07/2018 PORTER GALD SCHOOL Pupil Activity 300.00 08/07/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 175.00 08/07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 937.28 08/07/2018 AUGUSTA SWIM SUPPLY Supplies 120.06 08/07/2018 AUGUSTA SWIM SUPPLY Supplies 385.51 08/08/2018 SCHOOL SPECIALTY INC Supplies	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	17,032.04
08/07/2018 COPY PICKUP INC Pupil Activity 793.08 08/07/2018 SARGENT WELCH LLC A VWR CO Pupil Activity 4,670.00 08/07/2018 SC HIGH SCHOOL LEAGUE Pupil Activity 4,670.00 08/07/2018 HUDL Pupil Activity 1,498.00 08/07/2018 RIDDELL / ALL AMERICAN Pupil Activity 295.32 08/07/2018 HUDL Pupil Activity 428.00 08/07/2018 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 200.00 08/07/2018 PORTER GAUD SCHOOL Pupil Activity 225.00 08/07/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 300.00 08/07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 175.00 08/07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 937.28 08/07/2018 AUGUSTA SWIM SUPPLY Pupil Activity 937.28 08/08/2018 SCHOOL SPECIALTY INC Supplies 12.006 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 SCHOOL SPECIALTY INC	08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,503.44
08/07/2018 SARGENT WELCH LLC A VWR CO Pupil Activity 215.07 08/07/2018 SC HIGH SCHOOL LEAGUE Pupil Activity 4,670.00 08/07/2018 HUDL Pupil Activity 1,498.00 08/07/2018 RIDDELL / ALL AMERICAN Pupil Activity 295.32 08/07/2018 HUDL Pupil Activity 428.00 08/07/2018 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 200.00 08/07/2018 PORTER GAUD SCHOOL Pupil Activity 225.00 08/07/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 300.00 08/07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 175.00 08/07/2018 AUGUSTA SWIM SUPPLY Pupil Activity 937.28 08/08/2018 SCHOOL SPECIALTY INC Supplies 120.06 08/08/2018 DISCOUNT SCHOOL SUPPLY Supplies 833.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 30.820.88 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 <td>08/07/2018</td> <td>USA TESTPREP INC</td> <td>Pupil Activity</td> <td>400.00</td>	08/07/2018	USA TESTPREP INC	Pupil Activity	400.00
08/07/2018 SC HIGH SCHOOL LEAGUE Pupil Activity 4,670.00 08/07/2018 HUDL Pupil Activity 1,498.00 08/07/2018 RIDDELL / ALL AMERICAN Pupil Activity 295.32 08/07/2018 HUDL Pupil Activity 428.00 08/07/2018 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 200.00 08/07/2018 PORTER GAUD SCHOOL Pupil Activity 300.00 08/07/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 175.00 08/07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 175.00 08/07/2018 AUGUSTA SWIM SUPPLY Pupil Activity 937.28 08/08/2018 SCHOOL SPECIALTY INC Supplies 120.06 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies	08/07/2018	COPY PICKUP INC	Pupil Activity	793.08
08/07/2018 HUDL Pupil Activity 1,498.00 08/07/2018 RIDDELL / ALL AMERICAN Pupil Activity 295.32 08/07/2018 HUDL Pupil Activity 428.00 08/07/2018 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 200.00 08/07/2018 PORTER GAUD SCHOOL Pupil Activity 225.00 08/07/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 300.00 08/07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 175.00 08/07/2018 AUGUSTA SWIM SUPPLY Pupil Activity 937.28 08/08/2018 SCHOOL SPECIALTY INC Supplies 120.06 08/08/2018 DISCOUNT SCHOOL SUPPLY Supplies 774.68 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 2,157.46 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 ACADEMI	08/07/2018	SARGENT WELCH LLC A VWR CO	Pupil Activity	215.07
08/07/2018 RIDDELL / ALL AMERICAN Pupil Activity 295.32 08/07/2018 HUDL Pupil Activity 428.00 08/07/2018 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 200.00 08/07/2018 PORTER GAUD SCHOOL Pupil Activity 225.00 08/07/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 300.00 08/07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 175.00 08/07/2018 AUGUSTA SWIM SUPPLY Pupil Activity 937.28 08/08/2018 SCHOOL SPECIALTY INC Supplies 120.06 08/08/2018 DISCOUNT SCHOOL SUPPLY Supplies 774.68 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 30.820.88 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies 166.92 08/08/2018 BRAINPOP COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018	08/07/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,670.00
No.	08/07/2018	HUDL	Pupil Activity	1,498.00
08/07/2018 SC ATHLETIC COACHES ASSOCIATION Pupil Activity 200.00 08/07/2018 PORTER GAUD SCHOOL Pupil Activity 225.00 08/07/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 300.00 08/07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 175.00 08/07/2018 AUGUSTA SWIM SUPPLY Pupil Activity 937.28 08/08/2018 SCHOOL SPECIALTY INC Supplies 120.06 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 30,820.88 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP-COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00 <	08/07/2018	RIDDELL / ALL AMERICAN	Pupil Activity	295.32
08/07/2018 PORTER GAUD SCHOOL Pupil Activity 225.00 08/07/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 300.00 08/07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 175.00 08/07/2018 AUGUSTA SWIM SUPPLY Pupil Activity 937.28 08/08/2018 SCHOOL SPECIALTY INC Supplies 120.06 08/08/2018 DISCOUNT SCHOOL SUPPLY Supplies 774.68 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 30.820.88 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/07/2018	HUDL	Pupil Activity	428.00
08/07/2018 FORT DORCHESTER HIGH SCHOOL Pupil Activity 300.00 08/07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 175.00 08/07/2018 AUGUSTA SWIM SUPPLY Pupil Activity 937.28 08/08/2018 SCHOOL SPECIALTY INC Supplies 120.06 08/08/2018 DISCOUNT SCHOOL SUPPLY Supplies 774.68 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 30,820.88 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/07/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
08/07/2018 GREENWOOD HIGH SCHOOL Pupil Activity 175.00 08/07/2018 AUGUSTA SWIM SUPPLY Pupil Activity 937.28 08/08/2018 SCHOOL SPECIALTY INC Supplies 120.06 08/08/2018 DISCOUNT SCHOOL SUPPLY Supplies 774.68 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 30,820.88 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/07/2018	PORTER GAUD SCHOOL	Pupil Activity	225.00
08/07/2018 AUGUSTA SWIM SUPPLY Pupil Activity 937.28 08/08/2018 SCHOOL SPECIALTY INC Supplies 120.06 08/08/2018 DISCOUNT SCHOOL SUPPLY Supplies 774.68 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 30,820.88 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/07/2018	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	300.00
08/08/2018 SCHOOL SPECIALTY INC Supplies 120.06 08/08/2018 DISCOUNT SCHOOL SUPPLY Supplies 774.68 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 30.820.88 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/07/2018	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
08/08/2018 DISCOUNT SCHOOL SUPPLY Supplies 774.68 08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 30.820.88 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/07/2018	AUGUSTA SWIM SUPPLY	Pupil Activity	937.28
08/08/2018 SCHOOL SPECIALTY INC Supplies 853.51 08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 30,820.88 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/08/2018	SCHOOL SPECIALTY INC	Supplies	120.06
08/08/2018 FRONTLINE EDUCATION Software Renewal/Agreemen 30,820.88 08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/08/2018	DISCOUNT SCHOOL SUPPLY	Supplies	774.68
08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 2,157.46 08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/08/2018	SCHOOL SPECIALTY INC	Supplies	853.51
08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/08/2018	FRONTLINE EDUCATION	Software Renewal/Agreemen	30,820.88
08/08/2018 HEINEMANN Supplies 22,850.11 08/08/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 166.92 08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,157.46
08/08/2018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies166.9208/08/2018BRAINPOP.COM LLCSoftware Renewal/Agreemen1,795.0008/08/2018PLAYPOSIT INCSoftware Renewal/Agreemen1,995.00	08/08/2018		-	22,850.11
08/08/2018 BRAINPOP.COM LLC Software Renewal/Agreemen 1,795.00 08/08/2018 PLAYPOSIT INC Software Renewal/Agreemen 1,995.00	08/08/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC		166.92
	08/08/2018	BRAINPOP.COM LLC		1,795.00
08/08/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 265.30	08/08/2018	PLAYPOSIT INC	Software Renewal/Agreemen	1,995.00
	08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	265.30

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2018	PECKNEL MUSIC CO INC	Repairs and Maintenance	810.00
08/08/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	227.24
08/08/2018	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	260.01
08/08/2018	HERALD OFFICE SUPPLY INC	Supplies	4,047.18
08/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,053.18
08/08/2018	PROJECT LEAD THE WAY INC	Supplies-Instruction	1,619.00
08/08/2018	K & L SUPPLY CO INC	Supplies	1,327.32
08/08/2018	APPLE INC	Technology Supplies	159.43
08/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	454.04
08/08/2018	SCHOOL HEALTH ALERT	Supplies	513.60
08/08/2018	SCHOOL HEALTH CORP	Supplies	104.71
08/08/2018	LEXINGTON PRINTING LLC	Printing and Binding	126.26
08/08/2018	APPLE INC	Supplies	267.23
08/08/2018	ADVANCE EDUCATION INC	Dues and Fees	27,900.00
08/08/2018	EMPLOYEE	Other Objects	214.40
08/08/2018	SCHOOL SPECIALTY INC	Supplies	256.93
08/08/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	6,097.18
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	500.00
08/08/2018	SUPPLY WORKS	Supplies-Maintenace	656.90
08/08/2018	W W GRAINGER	Supplies-Maintenace	851.95
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	4,402.08
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
08/08/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	613.62
08/08/2018	W W GRAINGER	Supplies-Maintenace	303.13
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	1,780.00
08/08/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	918.17
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,593.60
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,220.96
08/08/2018	SUPPLY WORKS	Supplies-Maintenace	136.43
08/08/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	945.99
08/08/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	719.04
08/08/2018	SUPPLY WORKS	Supplies-Maintenace	513.64
08/08/2018	SUPPLY WORKS	Supplies-Maintenace	144.44
08/08/2018	SUPPLY WORKS	Supplies-Maintenace	316.29
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,328.48
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	3,080.00
08/08/2018 08/08/2018	SUPPLY WORKS EA SERVICE LLC	Supplies-Maintenace Repairs and Maintenance	101.84 200.00
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,651.04
08/08/2018	INTERSTATE SOLUTIONS	Supplies-Maintenance	918.16
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
08/08/2018	EA SERVICE LLC EA SERVICE LLC	Repairs and Maintenance	400.00
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	200.00
08/08/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/08/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	138.78
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,635.44

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/08/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	256.75
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
08/08/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	180.00
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	200.00
08/08/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Repairs and Maintenance	536.62
08/08/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	767.86
08/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	304.43
08/08/2018	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	1,564.34
08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,173.05
08/08/2018	SCENARIO LEARNING LLC DBA VECTOR SOLUTIONS	Software Renewal/Agreemen	17,182.35
08/08/2018	LEXINGTON PRINTING LLC	Printing and Binding	3,080.53
08/08/2018	NEWSELA INC	Software Renewal/Agreemen	20,380.00
08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,426.60
08/08/2018	DODGE LEARNING RESOURCES	Supplies	100.60
08/08/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	382.28
08/08/2018	INSECT LORE	Supplies	406.83
08/08/2018	HEINEMANN	Supplies	17,109.30
08/08/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	1,027.20
08/08/2018	CAMCOR	Technology Supplies	2,895.18
08/08/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	910.04
08/08/2018	FORT POTTERY COMPANY LLC	Pupil Activity	156.35
08/08/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	5,639.20
08/08/2018	DELL COMPUTERS	Pupil Activity	586.37
08/08/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	3,702.60
08/08/2018	TIME FOR KIDS	Pupil Activity	1,700.00
08/08/2018	BRAINPOP.COM LLC	Pupil Activity	1,795.00
08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.65
08/08/2018	IXL LEARNING	Pupil Activity	1,500.00
08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.00
08/08/2018	LEXINGTON PRINTING LLC	Pupil Activity	138.03
08/08/2018	BSN SPORTS	Pupil Activity	1,113.34
08/08/2018	SCHOOL SPECIALTY INC	Pupil Activity	522.05
08/08/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	687.58
08/08/2018	EMPLOYEE	Pupil Activity	228.25
08/08/2018	T AND T SPORTS	Pupil Activity	2,349.72
08/08/2018	T AND T SPORTS	Pupil Activity	1,091.40
08/08/2018	PONDEROSA COUNTRY CLUB	Pupil Activity	200.00
08/08/2018	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
08/08/2018	T AND T SPORTS	Pupil Activity	800.36
08/08/2018	T AND T SPORTS	Pupil Activity	1,010.08
08/08/2018	EMPLOYEE	Pupil Activity	232.50
08/08/2018	EMPLOYEE	Pupil Activity	225.13
08/09/2018	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	8,520.00
08/09/2018	EMPLOYEE	Travel	137.61
08/09/2018	EMPLOYEE	Travel	135.71
08/09/2018	BSN SPORTS	Supplies	2,953.10
08/09/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	528.58
08/09/2018	LORICK OFFICE PRODUCTS	Supplies-Maintenace	228.98

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2018	PALMETTO PROPANE	Energy	112.81
08/09/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
08/09/2018	W W GRAINGER	Supplies-Maintenace	166.28
08/09/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	20,895.00
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,441.59
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,441.59
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,441.59
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,480.53
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,441.59
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,441.59
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	20,883.16
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,441.59
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,441.59
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,976.33
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,480.53
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,441.59
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,976.33
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,441.59
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,480.53
08/09/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,976.33
08/09/2018	4IMPRINT INC	Supplies	1,717.31
08/09/2018	EMPLOYEE	Travel	188.84
08/09/2018	COMPORIUM	Communication	269.55
08/09/2018	CAMCOR	Technology Supplies	1,320.11
08/09/2018	CAMCOR	Technology Supplies	1,320.12
08/09/2018	OWL BRAND DISCOVERY KITS	Supplies	2,399.46
08/09/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	167.96
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 08/09/2018	EMPLOYEE EMPLOYEE	Supplies Supplies	275.00 275.00
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Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
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	08/09/2018	EMPLOYEE	Supplies	275.00
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68.09-2018 DATE CYPE Supplies 275.00 68.09-2018 DET CYPE	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
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	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

P	Post Date	Vendor	Description	Amount
0	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018		Supplies	275.00
		EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
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Monthly Expenditures

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08/0	09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

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08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/09	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/09	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/09	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/09	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
 00/07/2010	IIII IQ I III	pappines	2.5.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018		Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018		Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018		Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/09	09/2018	EMPLOYEE	Supplies	275.00
08/09	09/2018	EMPLOYEE	Supplies	275.00
08/09	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/09	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/09	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/09	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHAL Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00 08 00 00 00 18 CAND CHE Supplies 273.00	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
ON ON ONE ON ONE ONE ONE ONE ONE ONE ON	08/09/2018	EMPLOYEE	Supplies	275.00
68.09-2018 DATE CYPE Supplies 275.00 68.09-2018 DET CYPE	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2013 EMPLOYER Supples 275.00 08/09/2013 BARLOYER Supples	08/09/2018	EMPLOYEE	Supplies	275.00
Sergician Serg	08/09/2018	EMPLOYEE	Supplies	275.00
OSONO 2018 EMILOYEE Supplies 275.00 OSONO 1018 EMILOYEE Supplies 275.00 OSONO 2018 EMILOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08.09.2018 EMFLOYEE Supplies 275.00 08.09.2018 EMFLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
68(9)2018 EMPLOYEE Supplies 275.00 68(9)2018 EMPLOYEE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275,00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00				
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00				
	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount	
08/09/2018	EMPLOYEE	Supplies	275.00	
08/09/2018	EMPLOYEE	Supplies	275.00	
08/09/2018	EMPLOYEE	Supplies	275.00	
08/09/2018	EMPLOYEE	Supplies	275.00	
08/09/2018	EMPLOYEE	Supplies	275.00	
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08/09/2018	EMPLOYEE	Supplies	275.00	
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Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018	EMPLOYEE	Supplies	275.00
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Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
 00/07/2010	IIII IQ I III	pappines	2.5.00

Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
ON ON ONE ON ONE ONE ONE ONE ONE ONE ON	08/09/2018	EMPLOYEE	Supplies	275.00
68.09-2018 DATE CYPE Supplies 275.00 68.09-2018 DET CYPE	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2013 EMPLOYER Supples 275.00 08/09/2013 BARLOYER Supples	08/09/2018	EMPLOYEE	Supplies	275.00
Sergician Serg	08/09/2018	EMPLOYEE	Supplies	275.00
OSONO 2018 EMILOYEE Supplies 275.00 OSONO 1018 EMILOYEE Supplies 275.00 OSONO 2018 EMILOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08.09.2018 EMFLOYEE Supplies 275.00 08.09.2018 EMFLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
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Supplies Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
68(9)2018 EMPLOYEE Supplies 275.00 68(9)2018 EMPLOYEE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275,00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00				
	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

P	Post Date	Vendor	Description	Amount
0	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018		Supplies	275.00
		EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
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	08/09/2018		Supplies	275.00
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	08/09/2018		Supplies	275.00
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0	08/09/2018	EMPLOYEE	Supplies	275.00
0	08/09/2018	EMPLOYEE	Supplies	275.00
0	08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
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68.09-2018 DATE CYPE Supplies 275.00 68.09-2018 DET CYPE	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2013 EMPLOYER Supples 275.00 08/09/2013 BARLOYER Supples	08/09/2018	EMPLOYEE	Supplies	275.00
Sergician Serg	08/09/2018	EMPLOYEE	Supplies	275.00
OSONO 2018 EMILOYEE Supplies 275.00 OSONO 1018 EMILOYEE Supplies 275.00 OSONO 2018 EMILOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08.09.2018 EMFLOYEE Supplies 275.00 08.09.2018 EMFLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
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08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
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08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00				
	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018		Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Po	ost Date	Vendor	Description A	Amount
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
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08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
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			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/0	09/2018	EMPLOYEE	Supplies	275.00
08/09	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
ON ON ONE ON ONE ONE ONE ONE ONE ONE ON	08/09/2018	EMPLOYEE	Supplies	275.00
68.09-2018 DATE CYPE Supplies 275.00 68.09-2018 DET CYPE	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2013 EMPLOYER Supples 275.00 08/09/2013 EMPLOYER Supples	08/09/2018	EMPLOYEE	Supplies	275.00
Sergician Serg	08/09/2018	EMPLOYEE	Supplies	275.00
OSONO 2018 EMILOYEE Supplies 275.00 OSONO 1018 EMILOYEE Supplies 275.00 OSONO 2018 EMILOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08.09.2018 EMFLOYEE Supplies 275.00 08.09.2018 EMFLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
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08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
68(9)2018 EMPLOYEE Supplies 275.00 68(9)2018 EMPLOYEE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275,00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00				
	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018		Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018		Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018		Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018		Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/0	09/2018	EMPLOYEE	Supplies	275.00
08/09	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Po	ost Date	Vendor	Description A	Amount
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
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08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00
08	8/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
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68.09-2018 DATE CYPE Supplies 275.00 68.09-2018 DET CYPE	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2013 EMPLOYER Supples 275.00 08/09/2013 EMPLOYER Supples	08/09/2018	EMPLOYEE	Supplies	275.00
Sergician Serg	08/09/2018	EMPLOYEE	Supplies	275.00
OSONO 2018 EMILOYEE Supplies 275.00 OSONO 1018 EMILOYEE Supplies 275.00 OSONO 2018 EMILOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08.09.2018 EMFLOYEE Supplies 275.00 08.09.2018 EMFLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
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Supplies Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
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08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
68(9)2018 EMPLOYEE Supplies 275.00 68(9)2018 EMPLOYEE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275,00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00				
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00				
	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
ON ON ONE ON ONE ONE ONE ONE ONE ONE ON	08/09/2018	EMPLOYEE	Supplies	275.00
68.09-2018 DATE CYPE Supplies 275.00 68.09-2018 DET CYPE	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2013 EMPLOYER Supples 275.00 08/09/2013 EMPLOYER Supples	08/09/2018	EMPLOYEE	Supplies	275.00
Sergician Serg	08/09/2018	EMPLOYEE	Supplies	275.00
OSONO 2018 EMILOYEE Supplies 275.00 OSONO 1018 EMILOYEE Supplies 275.00 OSONO 2018 EMILOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08.09.2018 EMFLOYEE Supplies 275.00 08.09.2018 EMFLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
68(9)2018 EMPLOYEE Supplies 275.00 68(9)2018 EMPLOYEE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275,00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00				
	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount	
08/09/2018	EMPLOYEE	Supplies	275.00	
08/09/2018	EMPLOYEE	Supplies	275.00	
08/09/2018	EMPLOYEE	Supplies	275.00	
08/09/2018	EMPLOYEE	Supplies	275.00	
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08/09/2018	EMPLOYEE	Supplies	275.00	
08/09/2018	EMPLOYEE	Supplies	275.00	
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Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00	08/09/2018	EMPLOYEE	Supplies	275.00
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	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00				
	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
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Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00 68 00 00 00 18 CAND CHE Supplies 273.00	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
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Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
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OSONO 2018 EMILOYEE Supplies 275.00 OSONO 1018 EMILOYEE Supplies 275.00 OSONO 2018 EMILOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08.09.2018 EMFLOYEE Supplies 275.00 08.09.2018 EMFLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
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	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/0	09/2018	EMPLOYEE	Supplies	275.00
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Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
 00/07/2010	IIII IQ I III	pappines	2.5.00

Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHAL Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
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68.09-2018 DATE CYPE Supplies 275.00 68.09-2018 DET CYPE	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2013 EMPLOYER Supples 275.00 08/09/2013 EMPLOYER Supples	08/09/2018	EMPLOYEE	Supplies	275.00
Sergician Serg	08/09/2018	EMPLOYEE	Supplies	275.00
OSONO 2018 EMILOYEE Supplies 275.00 OSONO 1018 EMILOYEE Supplies 275.00 OSONO 2018 EMILOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08.09.2018 EMFLOYEE Supplies 275.00 08.09.2018 EMFLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00				
	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHAL Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
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68.09-2018 DATE CYPE Supplies 275.00 68.09-2018 DET CYPE	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2013 EMPLOYER Supples 275.00 08/09/2013 EMPLOYER Supples	08/09/2018	EMPLOYEE	Supplies	275.00
Sergician Serg	08/09/2018	EMPLOYEE	Supplies	275.00
OSONO 2018 EMILOYEE Supplies 275.00 OSONO 1018 EMILOYEE Supplies 275.00 OSONO 2018 EMILOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
08.09.2018 EMFLOYEE Supplies 275.00 08.09.2018 EMFLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
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08.09/2018 EMPLOYEE Supplies 275.00 08.09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275,00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00				
	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
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Monthly Expenditures

]	Post Date	Vendor	Description	Amount
	08/09/2018	EMPLOYEE	Supplies	275.00
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Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018	EMPLOYEE	Supplies	275.00
 00/07/2010	IIII IQ I III	pappines	2.5.00

Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHAL Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
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68.09-2018 DATE CYPE Supplies 275.00 68.09-2018 DET CYPE	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2013 EMPLOYER Supples 275.00 08/09/2013 EMPLOYER Supples	08/09/2018	EMPLOYEE	Supplies	275.00
Sergician Serg	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00				
	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018	EMPLOYEE	Supplies	275.00
 00/07/2010	IIII IQ I III	pappines	2.5.00

Monthly Expenditures

Pos	st Date	Vendor	Description	Amount
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
			Supplies	275.00
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			Supplies	275.00
08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/0	09/2018	EMPLOYEE	Supplies	275.00
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08/0	09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

]	Post Date	Vendor	Description	Amount
	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
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	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
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08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
 00/07/2010	IIII IQ I III	pappines	2.5.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018	EMPLOYEE	Supplies	275.00
 00/07/2010	IIII IQ I III	pappines	2.5.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018	EMPLOYEE	Supplies	275.00
 00/07/2010	IIII IQ I III	pappines	2.5.00

Monthly Expenditures

ONCOTES DATE DATE	Post Date	Vendor	Description	Amount
Control	 08/09/2018	EMPLOYEE	Supplies	275.00
1909-2016 DELIVETE	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
1805-2018	08/09/2018	EMPLOYEE	Supplies	275.00
BOOD DIST DESCOVER Supplies 27.10 66-00-2018 DAS DOTE Supplies 27.20 66-00-2018 DAS DOTE Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
68 00 00 00 18 PARE DYPE Supplies 273.00 08 00 00 00 18 LAND CHAL Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 08 00 00 00 18 CAND COTE Supplies 273.00 </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
	08/09/2018	EMPLOYEE	Supplies	275.00
ON ON ONE ON ONE ONE ONE ONE ONE ONE ON	08/09/2018	EMPLOYEE	Supplies	275.00
68.09-2018 DATE CYPE Supplies 275.00 68.09-2018 DET CYPE	08/09/2018	EMPLOYEE	Supplies	275.00
Supplies	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2013 EMPLOYER Supples 275.00 08/09/2013 EMPLOYER Supples	08/09/2018	EMPLOYEE	Supplies	275.00
Sergician Serg	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE		275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE S	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275,00 08/09/2018 EMPLOYEE Supplies </td <td>08/09/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE	Supplies	275.00
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08/09/2018 EMPLOYEE Supplies 275.00 08/09/2018 EMPLOYEE Supplies 275.00	08/09/2018	EMPLOYEE		275.00
08/09/2018 EMPLOYEE Supplies 275.00				
	08/09/2018	EMPLOYEE	Supplies	275.00
	 08/09/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Po	ost Date	Vendor	Description	Amount
08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
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08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
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08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	EMPLOYEE	Supplies	275.00
08/	3/09/2018	H G REYNOLDS COMPANY INC	Building	2,101,097.40
08/	3/09/2018	JENKINS HANCOCK AND SIDES	Building	750.00
08/	3/09/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Improv Other Than Bldg	135,635.00
08/	3/09/2018	JENKINS HANCOCK AND SIDES	Building	750.00
08/	3/09/2018	JENKINS HANCOCK AND SIDES	Building	750.00
08/	3/09/2018	JENKINS HANCOCK AND SIDES	Building	750.00
08/	3/09/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Improv Other Than Bldg	140,965.00
08/	3/09/2018	EMPLOYEE	Travel-Summer Feeding	191.40
08/	3/09/2018	THE OFFICE PAL INC	Pupil Activity	172.79
08/	3/09/2018	PECKNEL MUSIC CO INC	Pupil Activity	145.00
08/	3/09/2018	T AND T SPORTS	Pupil Activity	652.70
08/	3/09/2018	SODA CITY GYMNASTICS	Pupil Activity	1,620.00
08/	3/10/2018	TRIUNE MARKETING CO	Supplies	577.80
08/	3/10/2018	TRIUNE MARKETING CO	Supplies	674.10
08/	3/10/2018	LEARNING WITHOUT TEARS	Supplies	2,102.10
08/	3/10/2018	TRIUNE MARKETING CO	Supplies	337.05
08/	3/10/2018	TRIUNE MARKETING CO	Supplies	361.13

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/10/2018	SCHOOL SPECIALTY INC	Supplies	174.21
08/10/2018	LEXINGTON PRINTING LLC	Printing and Binding	689.08
08/10/2018	EMPLOYEE	Travel	1,020.54
08/10/2018	EMPLOYEE	Travel	604.87
08/10/2018	RICHLAND SCHOOL DISTRICT TWO	Dues and Fees	125,200.00
08/10/2018	CONCEPT UNLIMITED INC	Supplies	522.97
08/10/2018	LRADAC	Other Prof & Tech Service	2,992.86
08/10/2018	EMPLOYEE	Travel	288.00
08/10/2018	OCCUPATIONAL HEALTH	Supplies	162.00
08/10/2018	EMPLOYEE	Travel-Teacher Staff Dev	116.63
08/10/2018	DUFF AND CHILDS LLC	Legal Services	10,803.55
08/10/2018	EMPLOYEE	Travel	201.00
08/10/2018	SHRED WITH US	Other Prof & Tech Service	276.70
08/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,399.81
08/10/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	831.39
08/10/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	951.79
08/10/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	291.89
08/10/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
08/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	590.75
08/10/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
08/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	999.02
08/10/2018	ALPINE SALES INC	Supplies-Maintenace	513.95
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	338.66
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	772.87
08/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	791.30
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	410.88
08/10/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	492.20
08/10/2018	THERMAL RESOURCES SALES	Supplies-Maintenace	1,295.77
08/10/2018	LORICK OFFICE PRODUCTS	Supplies-Maintenace	457.96
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,102.55
08/10/2018	GE APPLIANCES	Supplies-Maintenace	208.00
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	606.37
08/10/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	628.36
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,234.08
08/10/2018	EMPLOYEE	Travel	324.50
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	4,820.26
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	13,138.30
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	12,612.23
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	4,820.25
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,377.76
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	13,445.90
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	23,873.89
08/10/2018	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	280.00
08/10/2018	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	260.01
08/10/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	2,503.00
08/10/2018	EMPLOYEE	Travel	130.80

Monthly Expenditures

Post	t Date	Vendor	Description	Amount
08/10	0/2018	EMPLOYEE	Travel	338.00
08/10	0/2018	BRIDGEWAY SOLUTIONS INC	Software Renewal/Agreemen	4,380.00
08/10	0/2018	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	47,419.23
08/10	0/2018	PALMETTO MICROFILM SYSTEMS INC	Software Renewal/Agreemen	16,191.00
08/10	0/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,233.82
08/10	0/2018	BRIDGEWAY SOLUTIONS INC	Technology Supplies	1,519.40
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10	0/2018	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	26,100.00
08/10	0/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,827.00
08/10	0/2018	PRO ED INC	Supplies	195.00
08/10	0/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	411.09
08/10	0/2018	GEIGER CAROLINAS	Supplies	1,510.05
08/10	0/2018	SCHOOL SPECIALTY INC	Supplies	432.28
08/10	0/2018	CAMCOR	Technology Supplies	165.54
08/10	0/2018	CAMCOR	Technology Supplies	165.54
08/10	0/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	496.50
08/10	0/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	71,792.84
08/10	0/2018	CLARK POWELL ASSOCIATES INC	Technology Equipment D F	5,503.80
08/10	0/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	8,312.61
08/10	0/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	3,099.09
08/10	0/2018	CAMCOR	Technology Supplies	165.54
08/10	0/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	6,085.17
08/10	0/2018	CAMCOR	Technology Supplies	165.54
08/10	0/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	5,846.31
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	22,848.18
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	14,743.98
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,532.80
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,049.90
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	12,496.85
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	12,489.06
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,768.62
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	28,696.19
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,359.62
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,901.45
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	21,875.27
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,948.08
08/10	0/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,559.58

Monthly Expenditures

Post Date Vendor Description Amount				
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CASTON C	08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	22,368.71
CREATION APEN SUPPRESTORE ALLED MEDICAL PRODUCTS Papel Aceivage 1,489 44	08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	21,004.06
RONDON R	08/10/2018	CASH	Pupil Activity	6,000.00
BORTOCOME DATE OVER Pagis Access 166.21	08/10/2018	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Pupil Activity	1,489.44
88.0502618 SEN STOKES Pagal Activity 1.752.99	08/10/2018	EMPLOYEE	Pupil Activity	390.62
08/10/2018 WILSON AND ASSOCIATES Pugil Activity 1,768.89 08/10/2018 VARRITY SPIRIT FASILINAS AND SUPFLIES LLC Pugil Activity 1,573.97 08/10/2018 CARTIN SPIRIT FASILINAS AND SUPFLIES LLC Pugil Activity 377.18 08/10/2018 EMILOYEE Turn of 1,574.00 08/10/2018 DELL COMPUTERS Turn of 1,574.00 08/10/2018 HALERANDE CREB PEAR MUSIC FEATHERS Supples 497.00 08/10/2018 HALERANDE CREB PEAR MUSIC FEATHERS Supples 497.00 08/10/2018 HALERANDE CREB PEAR MUSIC FEATHERS Supples 497.00 08/10/2018 HALERANDE CRED TATE STATE CREEK Supples 3,187.20 08/10/2018 PORRIS AND SUPPLY INC 9780 Supples 3,187.20 08/10/2018 PORRIS AND SUPPLY INC 9780 Supples 1,901.77 08/10/2018 COLDANDARIO TO EDUCATION Burd propertion 2,580.00 08/10/2018 CAUSE AND SUPPLY INC 9780 Supples Administrate 1,902.47 08/10/2018 CHEVALUS TREAL SURVILLED SUPPLIES AND FULL TURN SUPPLIES AND FULL TURN SUPPLIES AND FULL TURN S	08/10/2018	EMPLOYEE	Pupil Activity	165.21
08/10/2018 VARGITY SPRINT PASIBIONS AND SUPPLIES LLC Papil Activity 377.88 08/10/2018 BIN SPORTS Papil Activity 377.88 08/10/2018 DELL COMPUTERS Technology Supplies 419.42 08/10/2018 HAL LEDANADO CORP DIA MUSIC EXPRESS Supplies 195.00 08/10/2018 HAL LEDANADO CORP DIA MUSIC EXPRESS Supplies 691.00 08/10/2018 DELL COMPUTERS Technology Supplies 419.42 08/10/2018 WILLIAMY DANCOGILL AND CO Supplies 119.79 08/10/2018 WILLIAMY DANCOGILL AND CO Supplies 119.79 08/10/2018 WILLIAMY DANCOGILL AND CO Supplies 110.64 08/10/2018 WILLIAMY DANCOGILLAND CO Supplies 110.44 08/10/2018 WILLIAMY DANCOGILLAND CO Supplies 110.44 08/10/2018 WILLIAMY DANCOGILLAND CO Supplies 110.27 08/10/2018 CHETRED TRANSLATION SERVICES Other Objects 117.29 08/10/2018 DATIONEE Repair And Minimenter 109.87 08/10/2018 C	08/10/2018	BSN SPORTS	Pupil Activity	1,112.80
08/10/2018 DEN SFORTS Pupul Activity 377.18 08/10/2018 EARR OVIEE Taxed 13.12 08/10/2018 HALL COMPUTES Texed 14.92 08/10/2018 HALL FONARD COMP DRA MISSIC ENTRINS Napplies 107.00 08/10/2018 LEARNING WITHOUT TEARS Supplies 101.00 08/10/2018 WILLAMAY MAGGILL AND CO Supplies 137.29 08/10/2018 FURNIS AND SUPPLY INC PED Supplies 13.12-20 08/10/2018 FURNIS AND SUPPLY INC PED Supplies 198.24 08/10/2018 FURNIS AND SUPPLY INC PED Supplies 198.24 08/10/2018 CERTHERD TEARSLAND SERVICES Other Office Tech Service 199.24 08/10/2018 CERTHERD TEARSLAND SERVICES Other Office Tech Service 199.24 08/10/2018 CERTHERD TEARSLAND SERVICES Other Office Tech Service 199.24 08/10/2018 CERTHERD TEARSLAND SERVICES Other Office Tech Service 199.24 08/10/2018 CERTHERD TEARSLAND SERVICES Other Office Tech Service 199.24 08/10	08/10/2018	WILSON AND ASSOCIATES	Pupil Activity	1,765.89
SCH 10018 FAMP LYPE Tavel 151.00	08/10/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,573.97
Delit COMPUTERS Technology Supplies 419-42	08/10/2018	BSN SPORTS	Pupil Activity	377.18
GRI 1-2018	08/10/2018	EMPLOYEE	Travel	151.40
CANTON CANTON WITHOUT TEARS Supplies 414 42	08/13/2018	DELL COMPUTERS	Technology Supplies	419.42
CREST-2018 DELL COMPUTERS Technology Supplies 419-42	08/13/2018	HAL LEONARD CORP DBA MUSIC EXPRESS	Supplies	195.00
OR 12 2018 WILLIAM V MACGILL AND CO Supplies 167.59	08/13/2018	LEARNING WITHOUT TEARS	Supplies	691.60
Del 13/2018 FORMS AND SUPPLY INC (FSI) Supplies 3,152.20	08/13/2018	DELL COMPUTERS	Technology Supplies	419.42
08/13/2018 SCHOOL SPECIALTY INC Supplies 108.64	08/13/2018	WILLIAM V MACGILL AND CO	Supplies	167.99
DR.13/2018 CORNS AND SUPPLY INC (PS1) Supples 180.27	08/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	3,152.20
08/13/2018 SC DIPARTMINT OF LDUCATION Ina Prog Improvement 2,580,00 08/13/2018 CERTIFIED TRANSLATION SERVICES Other Objects 110-34 08/13/2018 EMPLOYFIE Other Objects 117-29 08/13/2018 KYZERS TREE SERVICE LLC Repairs and Maintenance 900,00 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenance 1,275.97 08/13/2018 PRECISION FIRE SOLUTIONS Repairs and Maintenance 998.47 08/13/2018 SMITH ARD) JONES JANTIFORAL SUPPLIES AND EQUIP INC Supplies-Maintenance 2,286.95 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenance 1,275.98 08/13/2018 ED SMITH LUMBER MILL INC Supplies-Maintenance 533.19 08/13/2018 CALICO INDUSTRIES INC Supplies-Maintenance 533.19 08/13/2018 ANIXTER INC Supplies-Maintenance 313.20 08/13/2018 MASTERCRAFT RESOVATION SYSTEMS LLC Supplies-Maintenance 313.20 08/13/2018 MASTERCRAFT RESOVATION SYSTEMS LLC Supplies-Maintenance 313.20 08/13/	08/13/2018	SCHOOL SPECIALTY INC	Supplies	108.64
08/13/2018 CERTIFIED TRANSLATION SERVICES Other Prof. & Tech Service 110, 34 08/13/2018 EMPLOYEE Other Prof. & Tech Service 147, 29 08/13/2018 KYZERS TREE SERVICE LLC Repairs and Maintenance 900,00 08/13/2018 CONSOLIDATIO BLECTRICAL DISTRIBUTORS INC Supplies-Maintenance 998,47 08/13/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 2,268,95 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenance 2,270,98 08/13/2018 ED SMITH LUMBER MILL INC Supplies-Maintenance 2,207,98 08/13/2018 ED SMITH LUMBER MILL INC Supplies-Maintenance 533,19 08/13/2018 ANINTER INC Supplies-Maintenance 813,20 08/13/2018 ANINTER INC Supplies-Maintenance 813,20 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenance 9,630,00 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies Maintenance 9,630,00 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies Maintenance 9,630,00	08/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	180.27
08/13/2018 EMPLOYEE Other Objects 147/29 08/13/2018 KYZERS TRIEL SIRVICE LLC Repairs and Maintenance 900.00 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenance 1,275.97 08/13/2018 SMITH AND JONES JANTIORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 2,268.95 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenance 1,275.98 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenance 2,208.95 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenance 1,275.98 08/13/2018 CALICO INDUSTRIES INC Supplies-Maintenance 553.19 08/13/2018 ANINTER INC Supplies-Maintenance 813.20 08/13/2018 ANINTER INC Supplies-Maintenance 813.20 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenance 813.20 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenance 9,630.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 110.38 <t< td=""><td>08/13/2018</td><td>SC DEPARTMENT OF EDUCATION</td><td>Inst Prog Improvement</td><td>2,580.00</td></t<>	08/13/2018	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	2,580.00
08/13/2018 KYZERS TREE SERVICE LLC Repairs and Maintenance 990.00 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies Maintenance 1,275.97 08/13/2018 PRECESION FIRE SOLUTIONS Repairs and Maintenance 298.47 08/13/2018 SMITH AND JONES JANTFORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 2,268.95 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenance 2,207.08 08/13/2018 ED SMITH LUMBER MILL INC Supplies-Maintenance 2,207.08 08/13/2018 CALICO INDUSTRIES INC Supplies-Maintenance 813.20 08/13/2018 ANIXTER INC Supplies-Maintenance 813.20 08/13/2018 ANIXTER INC Supplies-Maintenance 9,630.00 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenance 9,630.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies-Maintenance 9,630.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies-Maintenance 9,630.00 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 110.38 08/13/2018<	08/13/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	109.34
08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenance 1,275.97 08/13/2018 PRECISION FIRE SOLUTIONS Repairs and Maintenance 998.47 08/13/2018 SMITH AND JONES JASTRORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 2,268.95 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenance 1,275.98 08/13/2018 CALICO INDUSTRIES INC Supplies-Maintenance 2,207.08 08/13/2018 ANIXTER INC Supplies-Maintenance 813.20 08/13/2018 ANIXTER INC Supplies-Maintenance 813.20 08/13/2018 ANIXTER INC Supplies-Maintenance 813.20 08/13/2018 ANIXTER INC Supplies-Maintenance 9,630.00 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies 9,630.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 110.38 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272.85 08/13/2018 SERVICE PRINTING CO INC Other Prof & Tech Service 308.16 08/13/2018 SERVICE PRINTING CO INC	08/13/2018	EMPLOYEE	Other Objects	147.29
08/13/2018 PRECISION FIRE SOLUTIONS Repairs and Maintenance 998.47 08/13/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 2,268.95 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenace 1,275.98 08/13/2018 ED SMITH LUMBER MILL INC Supplies-Maintenace 2,207.08 08/13/2018 CALICO INDUSTRIES INC Supplies-Maintenace 553.19 08/13/2018 ANIXTER INC Supplies-Maintenace 813.20 08/13/2018 ANIXTER INC Supplies-Maintenace 813.20 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenace 9,630.00 08/13/2018 CHECKER YELLOW CAB CO INC Pupil Transportation 175.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 272.85 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272.85 08/13/2018 BLOCKLY SHEEP PROMOTIONS Supplies 308.16 08/13/2018 SERVICE PRINTING CO INC Other Prof & Tech Service 308.16 08/13/2018 EDÜCATORS PUBLISHING SERVICE	08/13/2018	KYZERS TREE SERVICE LLC	Repairs and Maintenance	900.00
08/13/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 2,268.95 08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenace 1,275.98 08/13/2018 ED SMITH LUMBER MILL INC Supplies-Maintenace 2,207.08 08/13/2018 CALICO INDUSTRIES INC Supplies-Maintenace 813.20 08/13/2018 ANIXTER INC Supplies-Maintenace 813.20 08/13/2018 ANIXTER INC Supplies-Maintenace 9,630.00 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenace 9,630.00 08/13/2018 CHECKER YELLOW CAB CO INC Pupil Transportation 175.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 272.85 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272.85 08/13/2018 SERVICE PRINTING CO INC Other Prof & Tech Service 308.16 08/13/2018 EDGENUTY Software Renewal/Agreemen 133.322.00 08/13/2018 EDVICATION SET LIC Supplies 794.70 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP<	08/13/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,275.97
08/13/2018 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Supplies-Maintenace 1,275 98 08/13/2018 ED SMITH LUMBER MILL INC Supplies-Maintenace 2,207.08 08/13/2018 CALICO INDUSTRIES INC Supplies-Maintenace 553.19 08/13/2018 ANIXTER INC Supplies-Maintenace 813.20 08/13/2018 ANIXTER INC Supplies-Maintenace 813.20 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenace 9,630.00 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenace 9,630.00 08/13/2018 CHECKER YELLOW CAB CO INC Pupil Transportation 175.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 110.38 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272.85 08/13/2018 SERVICE PRINTING CO INC Other Prof & Tech Service 308.16 08/13/2018 SERVICE PRINTING SERVICE Supplies 794.70 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 105.93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	08/13/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	998.47
08/13/2018 ED SMITH LUMBER MILL INC Supplies-Maintenace 2,207,08 08/13/2018 CALICO INDUSTRIES INC Supplies-Maintenace 553,19 08/13/2018 ANIXTER INC Supplies-Maintenace 813,20 08/13/2018 ANIXTER INC Supplies-Maintenace 9,630,00 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenace 9,630,00 08/13/2018 CHECKER YELLOW CAB CO INC Pupil Transportation 175,00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 110,38 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272,85 08/13/2018 SERVICE PRINTING CO INC Other Prof. & Tech Service 308,16 08/13/2018 EDGENUTY Software Renewal/Agreemen 133,322,00 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 105,93 08/13/2018 EMPOWERING WRITERS LLC Supplies 105,93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112,98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP P	08/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,268.95
08/13/2018 CALICO INDUSTRIES INC Supplies-Maintenace 553.19 08/13/2018 ANIXTER INC Supplies-Maintenace 813.20 08/13/2018 ANIXTER INC Supplies-Maintenace 813.20 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenace 9,630.00 08/13/2018 CHECKER YELLOW CAB CO INC Pupil Transportation 175.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 110.38 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272.85 08/13/2018 SERVICE PRINTING CO INC Other Prof & Tech Service 308.16 08/13/2018 EDGENUITY Software Renewal/Agreemen 133.322.00 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 794.70 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 105.93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST	08/13/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,275.98
08/13/2018 ANIXTER INC Supplies-Maintenace 813.20 08/13/2018 ANIXTER INC Supplies-Maintenace 813.20 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenace 9,630.00 08/13/2018 CHECKER YELLOW CAB CO INC Pupil Transportation 175.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 110.38 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272.85 08/13/2018 SERVICE PRINTING CO INC Other Prof & Tech Service 308.16 08/13/2018 EDGENUITY Software Renewal/Agreemen 133,322.00 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 794.70 08/13/2018 EMPOWERING WRITERS LLC Supplies 105.93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 STATE DEPART	08/13/2018	ED SMITH LUMBER MILL INC	Supplies-Maintenace	2,207.08
08/13/2018 ANIXTER INC Supplies-Maintenace 813.20 08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenace 9,630.00 08/13/2018 CHECKER YELLOW CAB CO INC Pupil Transportation 175.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 110.38 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272.85 08/13/2018 SERVICE PRINTING CO INC Other Prof. & Tech Service 308.16 08/13/2018 EDGENUITY Software Renewal/Agreemen 133,322.00 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 794.70 08/13/2018 EMPOWERING WRITERS LLC Supplies 105.93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICI	08/13/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	553.19
08/13/2018 MASTERCRAFT RENOVATION SYSTEMS LLC Supplies-Maintenace 9,630.00 08/13/2018 CHECKER YELLOW CAB CO INC Pupil Transportation 175.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 110.38 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272.85 08/13/2018 SERVICE PRINTING CO INC Other Prof & Tech Service 308.16 08/13/2018 EDGENUITY Software Renewal/Agreemen 133,322.00 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 794.70 08/13/2018 EMPOWERING WRITERS LLC Supplies 105.93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 4,047.26 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,285.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 <td< td=""><td>08/13/2018</td><td>ANIXTER INC</td><td>Supplies-Maintenace</td><td>813.20</td></td<>	08/13/2018	ANIXTER INC	Supplies-Maintenace	813.20
08/13/2018 CHECKER YELLOW CAB CO INC Pupil Transportation 175.00 08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 110.38 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272.85 08/13/2018 SERVICE PRINTING CO INC Other Prof & Tech Service 308.16 08/13/2018 EDGENUITY Software Renewal/Agreemen 133,322.00 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 794.70 08/13/2018 EMPOWERING WRITERS LLC Supplies 105.93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 4,047.26 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 08	08/13/2018	ANIXTER INC	Supplies-Maintenace	813.20
08/13/2018 FORMS AND SUPPLY INC (FSI) Supplies 110.38 08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272.85 08/13/2018 SERVICE PRINTING CO INC Other Prof & Tech Service 308.16 08/13/2018 EDGENUITY Software Renewal/Agreemen 133.322.00 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 794.70 08/13/2018 EMPOWERING WRITERS LLC Supplies 105.93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 4,047.26 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 </td <td>08/13/2018</td> <td>MASTERCRAFT RENOVATION SYSTEMS LLC</td> <td>Supplies-Maintenace</td> <td>9,630.00</td>	08/13/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	9,630.00
08/13/2018 BLACK SHEEP PROMOTIONS Supplies 272.85 08/13/2018 SERVICE PRINTING CO INC Other Prof & Tech Service 308.16 08/13/2018 EDGENUITY Software Renewal/Agreemen 133.322.00 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 794.70 08/13/2018 EMPOWERING WRITERS LLC Supplies 105.93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 4,047.26 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 08/13/2018 SIGNAL TECHNOLOGIES INC Technology Supplies 12,600.24 08/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	175.00
08/13/2018 SERVICE PRINTING CO INC Other Prof & Tech Service 308.16 08/13/2018 EDGENUITY Software Renewal/Agreemen 133,322.00 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 794.70 08/13/2018 EMPOWERING WRITERS LLC Supplies 105.93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 4,047.26 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 08/13/2018 SIGNAL TECHNOLOGIES INC Technology Supplies 12,600.24 08/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	110.38
08/13/2018 EDGENUITY Software Renewal/Agreemen 133,322.00 08/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 794.70 08/13/2018 EMPOWERING WRITERS LLC Supplies 105.93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 4,047.26 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 08/13/2018 SIGNAL TECHNOLOGIES INC Technology Supplies 12,600.24 08/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	BLACK SHEEP PROMOTIONS	Supplies	272.85
68/13/2018 EDUCATORS PUBLISHING SERVICE Supplies 794.70 68/13/2018 EMPOWERING WRITERS LLC Supplies 105.93 68/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 68/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 4,047.26 68/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 68/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 68/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 68/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 68/13/2018 SIGNAL TECHNOLOGIES INC Technology Supplies 12,600.24 68/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	SERVICE PRINTING CO INC	Other Prof & Tech Service	308.16
08/13/2018 EMPOWERING WRITERS LLC Supplies 105.93 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 4,047.26 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 08/13/2018 SIGNAL TECHNOLOGIES INC Technology Supplies 12,600.24 08/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	EDGENUITY	Software Renewal/Agreemen	133,322.00
08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,112.98 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 4,047.26 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 08/13/2018 SIGNAL TECHNOLOGIES INC Technology Supplies 12,600.24 08/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	EDUCATORS PUBLISHING SERVICE	Supplies	794.70
08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 4,047.26 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 08/13/2018 SIGNAL TECHNOLOGIES INC Technology Supplies 12,600.24 08/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	EMPOWERING WRITERS LLC	Supplies	105.93
08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,085.02 08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 08/13/2018 SIGNAL TECHNOLOGIES INC Technology Supplies 12,600.24 08/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,112.98
08/13/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 2,576.10 08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 08/13/2018 SIGNAL TECHNOLOGIES INC Technology Supplies 12,600.24 08/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	4,047.26
08/13/2018 MUSIC AND ARTS CENTER Supplies 310.30 08/13/2018 JOINT MUNICIPAL WATER AND SEWER COMMISSION Building 8,000.00 08/13/2018 SIGNAL TECHNOLOGIES INC Technology Supplies 12,600.24 08/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,085.02
08/13/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONBuilding8,000.0008/13/2018SIGNAL TECHNOLOGIES INCTechnology Supplies12,600.2408/13/2018FORMS AND SUPPLY INC (FSI)Pupil Activity229.84	08/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,576.10
08/13/2018 SIGNAL TECHNOLOGIES INC Technology Supplies 12,600.24 08/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	MUSIC AND ARTS CENTER	Supplies	310.30
08/13/2018 FORMS AND SUPPLY INC (FSI) Pupil Activity 229.84	08/13/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Building	8,000.00
	08/13/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	12,600.24
08/13/2018 R L BRYAN CO TEXTBOOK DEPOSITORY Pupil Activity 7,498.40	08/13/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	229.84
	08/13/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	7,498.40

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/13/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,785.00
08/13/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	640.93
08/13/2018	SCHOOL HEALTH CORP	Pupil Activity	180.18
08/13/2018	T AND T SPORTS	Pupil Activity	2,265.73
08/14/2018	SCHOOL SPECIALTY INC	Supplies	117.38
08/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	5,358.77
08/14/2018	SCHOOL SPECIALTY INC	Supplies	495.11
08/14/2018	SCHOOL SPECIALTY INC	Supplies	557.21
08/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	796.90
08/14/2018	THE OFFICE PAL INC	Supplies	531.16
08/14/2018	DELL COMPUTERS	Technology Supplies	1,904.59
08/14/2018	LEXINGTON PRINTING LLC	Printing and Binding	202.23
08/14/2018	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	147.82
08/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	280.55
08/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	407.40
08/14/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	115.77
08/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	136.41
08/14/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	711.99
08/14/2018	PEE DEE REGIONAL EMS INC	Other Prof & Tech Service	1,015.00
08/14/2018	EMPLOYEE	Software Renewal/Agreemen	149.99
08/14/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	225.00
08/14/2018	EMPLOYEE	Repairs and Maintenance	125.00
08/14/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.78
08/14/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.77
08/14/2018	REBEL YELL INC	Supplies-Maintenace	224.70
08/14/2018	CATOE'S MOPED SHED INC	Supplies-Maintenace	695.45
08/14/2018	GE APPLIANCES	Supplies-Maintenace	621.00
08/14/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	200.30
08/14/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	281.56
08/14/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,638.31
08/14/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	2,515.00
08/14/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,735.50
08/14/2018	SCHOOLOGY INC	Software Renewal/Agreemen	67,650.00
08/14/2018	BATTELLE FOR KIDS	Travel	2,396.00
08/14/2018	INSECT LORE	Supplies	124.95
08/14/2018	NASCO	Supplies	115.80
08/14/2018	W S DARLEY AND COMPANY	Supplies	600.00
08/14/2018	MUSICAL INNOVATIONS	Supplies	213.99
08/14/2018	GS2 ENGINEERING INC	Building	19,434.00
08/14/2018	PALMETTO CONSTRUCTION SERVICES	Building	400.00
08/14/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	89,807.88
08/14/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Improv Other Than Bldg	5,775.00
08/14/2018	MR TINT INC	Building	3,565.37
08/14/2018	MR TINT INC	Building	7,634.43
08/14/2018	MR TINT INC	Building	4,525.23
08/14/2018	MR TINT INC	Building	16,242.05
08/14/2018	LORICK OFFICE PRODUCTS	Supplies	3,676.52
08/14/2018	MR TINT INC	Building	5,262.28

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/14/2018	MR TINT INC	Building	5,779.50
08/14/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	5,969.88
08/14/2018	BARNES AND NOBLE COLLEGE BOOKSELLERS LLC	Pupil Activity	2,858.00
08/14/2018	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Pupil Activity	1,520.98
08/14/2018	GLOBAL BEAUTY NETWORK INC	Pupil Activity	560.00
08/14/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	1,498.00
08/14/2018	EMPLOYEE	Pupil Activity	167.70
08/14/2018	DIAMONDBACK GOLF COURSE LLC	Pupil Activity	225.00
08/14/2018	EMPLOYEE	Pupil Activity	113.56
08/15/2018	LEARNING WITHOUT TEARS	Supplies	791.70
08/15/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	273.70
08/15/2018	SCHOOL SPECIALTY INC	Supplies	1,234.10
08/15/2018	FORMS AND SUPPLY INC (FSI)	Supplies	106.42
08/15/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	117.60
08/15/2018	HARMONY EDUCATION CENTER NSRF	Dues and Fees	375.00
08/15/2018	MCNAIR LAW FIRM PA	Legal Services	32,472.00
08/15/2018	FORMS AND SUPPLY INC (FSI)	Supplies	306.23
08/15/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	540.00
08/15/2018	BARNES PROPANE	Public Utilities	787.68
08/15/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	553.19
08/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	911.43
08/15/2018	DUO SECURITY INC	Software Renewal/Agreemen	1,800.00
08/15/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	126.00
08/15/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,767.74
08/15/2018	SCHOLASTIC INC	Supplies	344.89
08/15/2018	WESSLING, SARAH BROWN	Inst Prog Improvement	7,500.00
08/15/2018	SC DEPARTMENT OF REVENUE	Sales Tax on Adult Meals	9,022.66
08/15/2018	EVOLLVE INC DBA OZOBOT	Pupil Activity	1,000.00
08/15/2018	KLEEN AIR AND WATER	Pupil Activity	128.00
08/15/2018	BSN SPORTS	Pupil Activity	1,984.85
08/15/2018	ECHO1612 INC	Pupil Activity	400.00
08/15/2018	T AND T SPORTS	Pupil Activity	781.10
08/15/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	120.00
08/15/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	108.00
08/15/2018	POWDERSVILLE HIGH SCHOOL	Pupil Activity	200.00
08/15/2018	BOLEY, RANDALL	Pupil Activity	120.00
08/15/2018	LAM, MATTHEW	Pupil Activity	200.00
08/16/2018	SCHOOL SPECIALTY INC	Supplies	218.85
08/16/2018	RESOURCES FOR READING	Supplies	173.75
08/16/2018	SCHOOL SPECIALTY INC	Supplies	218.85
08/16/2018	ETA HAND2MIND	Supplies	1,018.26
08/16/2018	LEARNING WITHOUT TEARS	Supplies	6,697.60
08/16/2018	GREENVILLE COUNTY SCHOOL DIST	Tuition-LEA	189.88
08/16/2018	SCHOOL SPECIALTY INC	Supplies	4,258.89
08/16/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	664.84
08/16/2018	STUDICA INC	Technology Supplies	9,492.64
08/16/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	613.20
08/16/2018	SCHOOL SPECIALTY INC	Supplies	218.85

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/16/2018	CARROT TOP INDUSTRIES	Supplies	265.00
08/16/2018	LEXINGTON COUNTY SCHOOL DIST 1	Travel	176.70
08/16/2018	EMPLOYEE	Travel	2,071.60
08/16/2018	AMERICAN BUTTON MACHINES	Supplies	568.80
08/16/2018	AMERICAN SIGN AND DISPLAY CO	Supplies	353.10
08/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,029.27
08/16/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	2,103.57
08/16/2018	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	138.04
08/16/2018	SCHOOL SPECIALTY INC	Supplies	117.33
08/16/2018	SPARK FUN ELECTRONICS	Supplies	164.50
08/16/2018	SCHOLASTIC INC	Library Books	107.88
08/16/2018	EMPLOYEE	Travel	103.28
08/16/2018	SIMULATION TRAINING SYSTEMS INC	Supplies	604.00
08/16/2018	WHITE & STORY LLC	Legal Services	646.45
08/16/2018	EMPLOYEE	Travel	108.73
08/16/2018	EMPLOYEE	Travel	1,210.43
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
08/16/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	295.00
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
08/16/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	125.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	256.00
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
08/16/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	125.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	204.80
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
08/16/2018	REBEL YELL INC	Supplies-Maintenace	224.70
08/16/2018	W W GRAINGER	Supplies-Maintenace	332.56
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
08/16/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	250.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	881.34
08/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,434.23
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
08/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
08/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	198.22
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40

Monthly Expenditures

Post Date	Vendor	Description	Amount	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60	
08/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	885.66	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	563.20	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,148.75	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.63	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40	
08/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	609.90	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	563.20	
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13	
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	563.20	
08/16/2018	BSN SPORTS	Supplies	516.29	
08/16/2018	EMPLOYEE	Travel	352.00	
08/16/2018	SC NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	Travel	179.00	
08/16/2018	EMPLOYEE	Travel	241.50	
08/16/2018	EMPLOYEE	Travel	286.13	
08/16/2018	BREWER CO INC F AND E CHECK PROTECTOR CO	Software Renewal/Agreemen	1,499.00	
08/16/2018	CARNEGIE LEARNING INC	Software Renewal/Agreemen	42,665.00	
08/16/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,091.48	
08/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	182.22	
08/16/2018	WARDS NATURAL SCIENCE EST LLC	Supplies	141.37	

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/16/2018	CAMCOR	Technology Supplies	6,932.30
08/16/2018	GS2 ENGINEERING INC	Building	21,809.15
08/16/2018	SMITH TURF & IRRIGATION	Equipment - Nonexpendable	35,565.54
08/16/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	2,161.32
08/16/2018	CENGAGE LEARNING	Pupil Activity	1,848.00
08/16/2018	GOODHEART WLLCOX PUBLISHER	Pupil Activity	2,410.86
08/16/2018	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	500.00
08/16/2018	US SPECIALTY COATINGS INC	Pupil Activity	2,078.21
08/16/2018	T AND T SPORTS	Pupil Activity	804.38
08/16/2018	BSN SPORTS	Pupil Activity	231.12
08/16/2018	INKDROPZ	Pupil Activity	342.40
08/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.10
08/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	758.07
08/17/2018	SCHOOL SPECIALTY INC	Supplies	681.94
08/17/2018	SCHOOL SPECIALTY INC	Supplies	109.58
08/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	148.94
08/17/2018	SALSARITA'S	Other Objects	317.95
08/17/2018	SCE&G	Public Utilities	442.50
08/17/2018	SCE&G	Public Utilities	1,008.75
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,344.00
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,976.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	SCE&G	Public Utilities	765.70
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	146.06
08/17/2018	SCE&G	Public Utilities	12,653.99
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	237.28
08/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	939.05
08/17/2018	SCE&G	Public Utilities	10,328.77
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
08/17/2018	SCE&G	Public Utilities	32,507.09
08/17/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,185.14
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/17/2018	SCE&G	Public Utilities	15,153.19
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,632.00
08/17/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
08/17/2018	SCE&G	Public Utilities	10,579.56
08/17/2018	SCE&G	Public Utilities	11,249.73
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
08/17/2018	W W GRAINGER	Supplies-Maintenace	221.70
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	146.05
08/17/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/17/2018	SCE&G	Public Utilities	51,849.32

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	SCE&G	Public Utilities	10,957.52
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
08/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	535.00
08/17/2018	SCE&G	Public Utilities	11,885.25
08/17/2018	SCE&G	Public Utilities	21,444.45
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
08/17/2018	SCE&G	Public Utilities	8,475.21
08/17/2018	SCE&G	Public Utilities	3,389.80
08/17/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/17/2018	SCE&G	Public Utilities	16,292.66
08/17/2018	SCE&G	Public Utilities	12,667.37
08/17/2018	SCE&G	Public Utilities	10,473.76
08/17/2018	SCE&G	Public Utilities	12,877.83
08/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
08/17/2018	SCE&G	Public Utilities	23,927.48
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
08/17/2018	SCE&G	Public Utilities	73,731.57
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,448.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
08/17/2018	SCE&G	Public Utilities	17,357.39
08/17/2018	SCE&G	Public Utilities	220.48
08/17/2018	READABLE INK	Other Prof & Tech Service	2,000.00
08/17/2018	KOSS CREATIVE BRANDS LLC DBA STRAIGHT UP	Supplies	922.50
08/17/2018	DATA MANAGEMENT INC	Software Renewal/Agreemen	26,568.53
08/17/2018	CDWG ACCT 305089	Technology Supplies	417.30
08/17/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	213.57
08/17/2018	EMPLOYEE	Travel	206.50
08/17/2018	EMPLOYEE	Travel	206.50
08/17/2018	EMPLOYEE	Travel	206.50
08/17/2018	EMPLOYEE	Travel	206.50
08/17/2018	CAMCOR	Technology Supplies	2,895.18
08/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,001.01
08/17/2018	WILLIAM V MACGILL AND CO	Pupil Activity	167.99
08/17/2018	T AND T SPORTS	Pupil Activity	196.88
08/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	109.14
08/20/2018	SCHOOL SPECIALTY INC	Supplies	263.54
08/20/2018	SCHOOL SPECIALTY INC	Supplies	624.03
08/20/2018	SCHOOL SPECIALTY INC	Supplies	611.71
08/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,183.12
08/20/2018	SCHOOL SPECIALTY INC	Supplies	536.27
08/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	276.49
08/20/2018	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	2,388.40
08/20/2018	ACCURATE LABEL DESIGNS INC	Supplies	186.00
08/20/2018	MUSICIAN SUPPLY	Supplies	427.99
08/20/2018	SCHOOL SPECIALTY INC	Supplies	127.01

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/20/2018	ENLOWS AUTO SUPPLY	Supplies	929.26
08/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	125.16
08/20/2018	MILLER, RICHARD G	Other Prof & Tech Service	3,000.00
08/20/2018	SONITROL OF COLUMBIA INC	Repairs and Maintenance	600.04
08/20/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/20/2018	W W GRAINGER	Supplies-Maintenace	138.57
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	1,518.97
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	221.28
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	415.70
08/20/2018	SUBURBAN PROPANE	Energy	134.66
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	221.28
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	231.12
08/20/2018	W W GRAINGER	Supplies-Maintenace	110.85
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	415.69
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	28,251.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	442.55
08/20/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	753.45
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	331.91
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	1,650.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	550.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	885.10
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	26,056.74
08/20/2018	SEON SYSTEM SALES INC	Supplies	481.50
08/20/2018	SERVICE PRINTING CO INC	Printing and Binding	2,365.77
08/20/2018	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	7,341.84
08/20/2018	APPLE INC	Technology Supplies	422.65
08/20/2018	APPLE INC	Technology Supplies	422.65
08/20/2018	APPLE INC	Technology Supplies	2,113.25
08/20/2018	APPLE INC	Technology Supplies	422.65
08/20/2018	APPLE INC	Technology Supplies	422.65
08/20/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	471.91
08/20/2018	APPLE INC	Technology Supplies	422.65
08/20/2018	MCGRAW HILL EDUCATION INC	Supplies	2,531.37
08/20/2018	TOUCHMATH	Supplies	1,593.00
08/20/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	120.11
08/20/2018	W S DARLEY AND COMPANY	Supplies	1,128.00
08/20/2018	EMPLOYEE	Supplies	275.00
08/20/2018	GENERAL SALES COMPANY	Supplies	14,447.97
08/20/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	4,505.24
08/20/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	1,818.44
08/20/2018	A PLUS ASPHALT SEAL COAT AND LINE STRIPING LLC	Repairs and Maintenance	6,905.00
08/20/2018	LOWERY PAINTING INC	Repairs and Maintenance	34,111.00
08/20/2018	MUSIC AND ARTS CENTER	Supplies	10,611.19
08/20/2018	ED SMITH LUMBER MILL INC	Pupil Activity	307.46
08/20/2018	DUTCHMAN CREEK MIDDLE SCHOOL	Pupil Activity	140.00
08/20/2018	POLLOCK COMPANY	Pupil Activity	107.00
08/20/2018	PRAXAIR DISTRIBUTION	Pupil Activity	309.71
08/20/2018	ROCHESTER 100 INC	Pupil Activity	1,193.75
08/20/2018	HEINEMANN	Pupil Activity	850.00
08/20/2018	SCHOOL SPECIALTY INC	Pupil Activity	676.92
08/20/2018	SCHOOL SPECIALTY INC	Pupil Activity	160.05
08/20/2018	MODERN TURF INC	Pupil Activity	850.00
08/20/2018	PROVIDENCE HOSPITAL LLC	Pupil Activity	300.00
08/20/2018	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	1,000.00
08/20/2018	PIONEER MANUFACTURING CO	Pupil Activity	2,182.80
08/20/2018	BURKHART, FRANK	Pupil Activity	135.50
08/20/2018	GIBSON, SAMUEL C	Pupil Activity	105.80
08/20/2018	HEITZENRATER, RONALD ADAM	Pupil Activity	134.60
08/20/2018	POLSON, RICKEY E	Pupil Activity	156.20
08/20/2018	SPEARMAN, TERRY	Pupil Activity	120.20
08/20/2018	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,000.00
08/20/2018	EMPLOYEE	Pupil Activity	775.96
08/21/2018	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	219.10
08/21/2018	FORMS AND SUPPLY INC (FSI)	Supplies	217.06
08/21/2018	SCHOLASTIC INC	Supplies	869.45

Monthly Expenditures

	Post Date	Vendor	Description	Amount
March Marc	08/21/2018	SCHOOL SPECIALTY INC	Supplies	322.37
0821-2018 SC DEPARTMENT OF RENTENCE GALLET TAX KETURNY Singline 1,36-50 0821-2018 LAARMAN WITHOUT TEAMS Supplies 3,92-2 0821-2018 ACAMADES SPETALETY INC Supplies 3,92-2 0821-2018 SCHOOL SPETALETY INC Supplies 3,4-4-4 0821-2018 SCHOOL SPETALETY INC Supplies 3,40-4 0821-2018 SCHOOL SPETALETY INC Supplies 3,00-0 0821-2018 SCHOOL SPETALETY INC Supplies 1,0-3-0 0821-2018 MARCHAN SUPPLIES AND SERVICE CONTROLL Supplies 2,2-9 0821-2018 DAYSTELLA TRANSCOURS Supplies 2,2-9 0821-2019 DAYSTELLA TRANSCOURS CONTROLLED AND SERVICE STANDARD		LEXIA LEARNING SYSTEMS INC		
SCALONIS LEARNING WITHOUT TEARS Septiles Septil	08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)		1,365.00
OCCUPATION ACADEMIC SUPPLIER DIA RASIA CONFUTER CENTER INC Supplies 541.72	08/21/2018		-	
SCIEDOL SPECIALTY INC Supplies 117.28		ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC		
SAZIZITIS				
10.01.2011 SCHEALL APPELALTY INC		KAESER AND BLAIR INC		
1971-2019				
6021-2028 SCHOOL SPECIALTY INC Supplies Gamp 6021-2028 SCHOLASTE INC September Supplies Gamp 6021-2028 SCHOOL SUPPLIES DAY ASSIX COMPUTER CENTER INC Supplies Supplies 6021-2028 KARRALL MIDWINST Supplies Gamp 6021-2028 MOGER MEDICAL CORF Supplies Gamp 6021-2028 MOGER MEDICAL CORF Supplies Gamp 6021-2028 CHANNES SUPPLIES DOMENNY Supplies Gamp 6021-2028 CHANNES GERT COMPONY Supplies Gamp 6021-2028 CHANNES GERT COMPONY Supplies Gamp 6021-2028 CHANNES GERT COMPONY Supplies Gamp 6021-2028 SCHOOL SPEED FOR ENVENIE, IS ALES TAN RETURNS Supplies Supplies 6021-2028 CHANNES GERT COMPONY Supplies Supplies 6021-2028 SCHOOL SPEED FOR ENVENIE, IS ALES TAN RETURNS Supplies Supplies 6021-2028 CHANNES GERT COMPONY Supplies Supplies 6021-2028 CHANNES GERT COMPONY Supplies Supplies 6021-2028 CHANNES GERT COMPONY Supplies Supplies Supplies 6021-2028 SUPPLIES COMPONY Supplies Suppl	08/21/2018			
6821/2018 ACADEMIC SUPPLIER DIA RASIX COMPUTER CENTER INC Sepales 1.191.02				
CANTERNIA MINERAL MIDWENT Supplies 1,99,20 49,23 4				
08.21/2018 MOOREL MELECAL CORP Supplies 499.33 08.21/2018 CIANNYO US Technology Supplies 171.30 08.21/2018 CIANNYG RETECOMPANY Supplies 4.210.74 08.21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETUEN) Supplies 2.26.91 08.21/2018 CERRA (CENTER TYAKING REQUESTS One- Prof & Tech Service 170.00 08.21/2018 CERRA (CENTER TO REDUCATOR RECRUIT RETENTION AND Does and Vees 350.00 08.21/2018 FORMS AND SUPPLY INC (PSI) Supplies-Malineture 315.22 08.21/2018 GRAYBAR ELECTRIC CO INC Supplies-Malineture 14.92.65 08.21/2018 GRAYBAR ELECTRIC CO INC Supplies-Malineture 168.18 08.21/2018 SIMITH AND JONES JANTIORAL SUPPLIES AND EQUIP INC Supplies-Malineture 60.81 08.21/2018 CALLOG DRUISTRIES INC Supplies-Malineture 60.81 08.21/2018 SIMITH AND JONES JANTIORAL SUPPLIES AND EQUIP INC Supplies-Malineture 60.81 08.21/2018 CALLOG DRUISTRIES INC Supplies Malineture 16.91 08.21/2018 STERNIA S	08/21/2018	KIMBALL MIDWEST		1,190.20
09/21/2018 LENOVO US Technology Supplies 171.20 09/21/2018 CHANNING BETE COMPANY Supplies 4.210.74 09/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 226.91 09/21/2018 DEAFNITTELY TAKING REQUENTS Other Port & Tech Service 170.00 09/21/2018 CEBRA (CINTUR FOR EDUCATOR RECRUIT RETENTION AND Dues and Fees 500.00 09/21/2018 FORMAS AND SUPPLY INC (TSI) Supplies Maintenance 315.22 09/21/2018 GRAYBAR ELECTRIC CO INC Supplies-Maintenance 378.56 09/21/2018 ONTERESTATE SOLUTIONS Supplies-Maintenance 426.80 09/21/2018 SAMTHA AND LONES LANTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 436.18 09/21/2018 SCHOOL SPECIALTY INC Supplies-Maintenance 436.18 09/21/2018 SCHOOL SPECIALTY INC Supplies-Maintenance 136.18 09/21/2018 SCHOOL SPECIALTY INC Supplies-Maintenance 136.18 09/21/2018 CALICO ROUSTRIES INC Supplies-Maintenance 137.00 09/21/2018 CARET RELS				
08-21-2018 CHANNING BETE COMPANY Supplies	08/21/2018	LENOVO US		171.20
SCA 1991 SCA DEPARTMENT OF REVENUE (SALES TAX RETURN) Supplies 226.91				
0821/2018 DEAFNITELY TAKING REQUESTS Other Prof. & Tech Service 170.00 0821/2018 CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND) Dues and Fees 50.00 0821/2018 FORMS AND SUPPLY INC (IN) Supplies Maintenace 1.522 0821/2018 CRANTER INC Supplies Maintenace 1.826 0821/2018 GRAYBAR ELECTRIC CO INC Supplies Maintenace 188.18 0821/2018 INTERSTATE SOLUTIONS Supplies Maintenace 426.80 0821/2018 SMITH AND JONIS JANTORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 426.80 0821/2018 INTERSTATE SOLUTIONS Supplies Maintenace 168.18 0821/2018 INTERSTATE SOLUTIONS Supplies Maintenace 168.18 0821/2018 STERMINIS COMMERCIAL Supplies Maintenace 148.18 0821/2018 SMITH AND DONIS JANTORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 145.94 0821/2018 WERMINIS COMMERCIAL Requir and Maintenace 27.00 0821/2018 WERMINIS COMMERCIAL Repair and Maintenace 2.65 1.41 0821/2018 ONE CONSTRUCTION LL	08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)		
0821/2018 CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND Dues and Fees 500,00 0821/2018 FORMS AND SUPPLY INC (FSI) Supplies-Maintenace 1,492,65 0821/2018 ANIXTER INC Supplies-Maintenace 1,492,65 0821/2018 CARYSAR ELECTRIC CO INC Supplies-Maintenace 186,18 0821/2018 INTERSTATE SOLUTIONS Supplies-Maintenace 426,80 0821/2018 CALICO INDUSTRIES INC Supplies Maintenace 165,83 0821/2018 NITERSTATE SOLUTIONS Supplies Maintenace 186,18 0821/2018 SITEM AND JONES JANTFORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 186,18 0821/2018 SITEM AND JONES JANTFORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 145,94 0821/2018 SITEMINIX COMMERCIAL Repairs and Maintenance 770,40 0821/2018 WW GRAINGER Supplies-Maintenace 264,60 0821/2018 CARTS PLUS Supplies-Maintenace 244,14 0821/2018 TERMINIX COMMERCIAL Repairs and Maintenance 1,481,74 0821/2018 OSWALD WHOLS-SEAL ELUMBER INC				
08/21/2018 FORMS AND SUPPLY INC (181) Supplies-Maintenace 1,492.65 08/21/2018 ANIXER INC Supplies-Maintenace 1,492.65 08/21/2018 ORAYBAR ELECTRIC CO INC Supplies-Maintenace 878.36 08/21/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 426.80 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 663.83 08/21/2018 INTERSTATE SOLUTIONS Supplies-Maintenace 186.18 08/21/2018 INTERSTATE SOLUTIONS Supplies-Maintenace 186.18 08/21/2018 SCHOOL SPECIALTY INC Supplies-Maintenace 115.94 08/21/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 145.94 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 770.00 08/21/2018 W GRAINGER Supplies-Maintenace 148.74 08/21/2018 W GRAINGER Supplies-Maintenace 2.76.60 08/21/2018 TERMINIX COMMERCIAL Repair and Maintenance 1.26.00 08/21/2018 TERMINIX COMMERCIAL Supplies-Ma	08/21/2018		Dues and Fees	500.00
08/21/2018 ANIXTER INC Supplies-Maintenace 1,492.65 08/21/2018 GRAPHAR ELICTRIC CO INC Supplies-Maintenace 878.36 08/21/2018 INTERSTATE SOLUTIONS Supplies-Maintenace 46.68 08/21/2018 SMITH AND IONES IANTIORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 46.68 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 663.33 08/21/2018 INTERSTATE SOLUTIONS Supplies-Maintenace 137.85 08/21/2018 SCHOOL SPECIALTY INC Supplies-Maintenace 145.94 08/21/2018 SCHOOL SPECIALTY INC Supplies-Maintenace 145.94 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 770.00 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 1.481.74 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 2.451.41 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 2.451.41 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 2.451.41 08/21/2018 OSWALD WHOLESALE LUMBER INC Supplies-Ma				
08/21/2018 GRAYBAR ELECTRIC CO INC Supplies-Maintenace 186.18 08/21/2018 INTERSTATE SOLUTIONS Supplies-Maintenace 186.18 08/21/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 663.83 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 186.18 08/21/2018 SCHOOL SPECIALTY INC Supplies-Maintenace 186.18 08/21/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 145.94 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 770.00 08/21/2018 CARTS PLUS Supplies-Maintenace 263.46 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 276.60 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 312.90 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 312.90 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 312.90 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 312.90 08/21/2018 DINE CONSTRUCTION LLC	08/21/2018	ANIXTER INC		1,492.65
08/21/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 426/80 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 186.18 08/21/2018 INTERSTATE SOLUTIONS Supplies-Maintenace 317.85 08/21/2018 SCHOOL SPECIALTY INC Supplies-Maintenace 317.85 08/21/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 145.94 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 770.00 08/21/2018 CARTS PLUS Supplies Maintenace 863.46 08/21/2018 WW GRAINGER Supplies Maintenace 1,481.74 08/21/2018 CALICO INDUSTRIES INC Supplies Maintenace 276.60 08/21/2018 GERMIN COMMERCIAL Repairs and Maintenance 1,260.00 08/21/2018 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 2,451.41 08/21/2018 REBEL YELL INC Supplies-Maintenace 2,451.41 08/21/2018 DIN R CONSTRUCTION LLC Repairs and Maintenance 1,800.00 08/21/2018 DIN R CONSTRUCTION INC	08/21/2018	GRAYBAR ELECTRIC CO INC		
08/21/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 426,80 08/21/2018 CALICO INDUSTRIES INC Supplies Maintenace 186.18 08/21/2018 INTERSTATE SOLUTIONS Supplies Maintenace 186.18 08/21/2018 SCHOOL SPECIALTY INC Supplies Maintenace 317.85 08/21/2018 SMITH AND JONES JANTTORIAL SUPPLIES AND EQUIP INC Supplies Maintenace 145.94 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 770.00 08/21/2018 CARTS PLUS Supplies Maintenace 863.46 08/21/2018 W. W. GRAINGER Supplies Maintenace 1.481.74 08/21/2018 CALICO INDUSTRIES INC Supplies Maintenace 2.76.60 08/21/2018 CARTOR INC Supplies Maintenace 2.451.41 08/21/2018 COMMAID WHOLESALE LUMBER INC Supplies Maintenace 2.451.41 08/21/2018 OSWALD WHOLESALE LUMBER INC Supplies Maintenace 2.451.41 08/21/2018 DIN CONSTRUCTION ILC Repairs and Maintenance 1.800.00 08/21/2018 DIN CONSTRUCTION ILC	08/21/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
08/21/2018 INTERSTATE SOLUTIONS Supplies-Maintenace 186.18 08/21/2018 SCHOOL SPECIALTY INC Supplies-Maintenace 317.85 08/21/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 145.94 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 770.00 08/21/2018 CARTS PLUS Supplies-Maintenace 863.46 08/21/2018 W W GRAINGER Supplies-Maintenace 1.481.74 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 276.60 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 312.50 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 2.451.41 08/21/2018 GEBEL YELL INC Supplies-Maintenace 2.451.41 08/21/2018 REBEL YELL INC Supplies-Maintenance 1.800.00 08/21/2018 REBEL YELL INC Supplies-Maintenance 1.800.00 08/21/2018 PINE PRESS OF LEXINGTON INC Repairs and Maintenance 1.800.00 08/21/2018 ACHIEVE 3000 Printing and Binding 5	08/21/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC		426.80
08/21/2018 INTERSTATE SOLUTIONS Supplies-Maintenace 186.18 08/21/2018 SCHOOL SPECIALTY INC Supplies-Maintenace 317.85 08/21/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 145.94 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 770.00 08/21/2018 CARTS PLUS Supplies-Maintenace 163.46 08/21/2018 W W GRAINGER Supplies-Maintenace 1.481.74 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 276.60 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 312.50 08/21/2018 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 2.451.41 08/21/2018 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 2.451.41 08/21/2018 REBEL YELL INC Supplies-Maintenace 1.800.00 08/21/2018 DIN CONSTRUCTION ILC Repairs and Maintenance 1.800.00 08/21/2018 DIN CONSTRUCTION ILC Repairs and Maintenance 1.800.00 08/21/2018 ACHIEVE 3000 Software Renewal/Agre	08/21/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	663.83
0821/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenance 145 94 0821/2018 TERMINIX COMMERCIAL Repairs and Maintenance 770.00 0821/2018 CARTS PLUS Supplies-Maintenace 863.46 0821/2018 W W GRAINGER Supplies-Maintenace 1,481.74 0821/2018 CALICO INDUSTRIES INC Supplies-Maintenace 276.60 0821/2018 TERMINIX COMMERCIAL Repairs and Maintenance 312.50 0821/2018 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 2,451.41 0821/2018 REBEL YELL INC Supplies-Maintenace 224.70 0821/2018 REBEL YELL INC Supplies-Maintenace 1,800.00 0821/2018 DNR CONSTRUCTION LLC Repairs and Maintenance 1,800.00 0821/2018 DNR CONSTRUCTION LLC Repairs and Maintenance 19,600.00 0821/2018 ACHIEVE 3000 Software Renewal/Agreemen 19,600.00 0821/2018 ACHIEVE 3000 Software Renewal/Agreemen 19,675.00 0821/2018 CAMCOR Technology Supplies 800.90	08/21/2018	INTERSTATE SOLUTIONS		186.18
08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 770.00 08/21/2018 CARTS PLUS Supplies-Maintenace 863.46 08/21/2018 WW GRAINGER Supplies-Maintenace 1,481.74 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 276.60 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 312.50 08/21/2018 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 2.451.41 08/21/2018 REBEL YELL INC Supplies-Maintenace 2.24.70 08/21/2018 DNR CONSTRUCTION LLC Repairs and Maintenance 1.800.00 08/21/2018 DNR CONSTRUCTION LLC Repairs and Maintenance 1.800.00 08/21/2018 DNR CONSTRUCTION LLC Repairs and Maintenance 1.800.00 08/21/2018 ACHIEVE 3000 Software Renewal/Agreemen 1.9675.00 08/21/2018 ACHIEVE 3000 Software Renewal/Agreemen 2.097.20 08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1.347.50 08/21/2018 CAMCOR Technology Supplies	08/21/2018	SCHOOL SPECIALTY INC	Supplies-Maintenace	317.85
08/21/2018 CARTS PLUS Supplies-Maintenace 863.46 08/21/2018 W W GRAINGER Supplies-Maintenace 1.481.74 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 276.60 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 312.50 08/21/2018 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 2.451.41 08/21/2018 REBEL YELL INC Supplies-Maintenace 224.70 08/21/2018 DNR CONSTRUCTION ILC Repairs and Maintenance 1.800.00 08/21/2018 DNR CONSTRUCTION INC Printing and Binding 538.15 08/21/2018 ACHIEVE 3000 Software Renewal/Agreemen 19.675.00 08/21/2018 LOGMELN INC Software Renewal/Agreemen 2.097.20 08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,347.50 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88	08/21/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	145.94
08/21/2018 W W GRAINGER Supplies-Maintenace 1.481.74 08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenace 276.60 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 312.50 08/21/2018 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 2.451.41 08/21/2018 REBEL YELL INC Supplies-Maintenace 224.70 08/21/2018 DNR CONSTRUCTION LLC Repairs and Maintenance 1.800.00 08/21/2018 PINE PRESS OF LEXINGTON INC Printing and Binding 538.15 08/21/2018 ACHIEVE 3000 Software Renewal/Agreemen 19.675.00 08/21/2018 LOGMELN INC Software Renewal/Agreemen 2.097.20 08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,347.50 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.80	08/21/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
08/21/2018 CALICO INDUSTRIES INC Supplies-Maintenance 276.60 08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 312.50 08/21/2018 OSWALD WHOLESALE LUMBER INC Supplies-Maintenance 2,451.41 08/21/2018 REBEL YELL INC Supplies-Maintenance 224.70 08/21/2018 DNR CONSTRUCTION ILC Repairs and Maintenance 1,800.00 08/21/2018 PINE PRESS OF LEXINGTON INC Printing and Binding 538.15 08/21/2018 ACHIEVE 3000 Software Renewal/Agreemen 19,675.00 08/21/2018 LOGMELN INC Software Renewal/Agreemen 2,097.20 08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,347.50 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 30.90	08/21/2018	CARTS PLUS	Supplies-Maintenace	863.46
08/21/2018 TERMINIX COMMERCIAL Repairs and Maintenance 312.50 08/21/2018 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 2,451.41 08/21/2018 REBEL YELL INC Supplies-Maintenace 224.70 08/21/2018 DNR CONSTRUCTION LLC Repairs and Maintenance 1,800.00 08/21/2018 PINE PRESS OF LEXINGTON INC Printing and Binding 538.15 08/21/2018 ACHIEVE 3000 Software Renewal/Agreemen 19,675.00 08/21/2018 LOGMELN INC Software Renewal/Agreemen 2,097.20 08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,347.50 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	W W GRAINGER	Supplies-Maintenace	1,481.74
08/21/2018 OSWALD WHOLESALE LUMBER INC Supplies-Maintenace 2,451.41 08/21/2018 REBEL YELL INC Supplies-Maintenace 224.70 08/21/2018 DNR CONSTRUCTION LLC Repairs and Maintenance 1,800.00 08/21/2018 PINE PRESS OF LEXINGTON INC Printing and Binding 538.15 08/21/2018 ACHIEVE 3000 Software Renewal/Agreemen 19,675.00 08/21/2018 LOGMELN INC Software Renewal/Agreemen 2,097.20 08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,347.50 08/21/2018 CAMCOR Technology Supplies 141.55 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/21/2018 REBEL YELL INC Supplies-Maintenace 224.70 08/21/2018 DNR CONSTRUCTION LLC Repairs and Maintenance 1,800.00 08/21/2018 PINE PRESS OF LEXINGTON INC Printing and Binding 538.15 08/21/2018 ACHIEVE 3000 Software Renewal/Agreemen 19,675.00 08/21/2018 LOGMELN INC Software Renewal/Agreemen 2,097.20 08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,347.50 08/21/2018 CAMCOR Technology Supplies 141.55 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	312.50
08/21/2018 DNR CONSTRUCTION LLC Repairs and Maintenance 1,800.00 08/21/2018 PINE PRESS OF LEXINGTON INC Printing and Binding 538.15 08/21/2018 ACHIEVE 3000 Software Renewal/Agreemen 19,675.00 08/21/2018 LOGMELN INC Software Renewal/Agreemen 2,097.20 08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,347.50 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,451.41
08/21/2018 PINE PRESS OF LEXINGTON INC Printing and Binding 538.15 08/21/2018 ACHIEVE 3000 Software Renewal/Agreemen 19,675.00 08/21/2018 LOGMELN INC Software Renewal/Agreemen 2,097.20 08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,347.50 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	REBEL YELL INC	Supplies-Maintenace	224.70
08/21/2018 ACHIEVE 3000 Software Renewal/Agreemen 19,675.00 08/21/2018 LOGMELN INC Software Renewal/Agreemen 2,097.20 08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,347.50 08/21/2018 CAMCOR Technology Supplies 141.55 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 300.90	08/21/2018	DNR CONSTRUCTION LLC	Repairs and Maintenance	1,800.00
08/21/2018 LOGMELN INC Software Renewal/Agreemen 2,097.20 08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,347.50 08/21/2018 CAMCOR Technology Supplies 141.55 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
08/21/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1,347.50 08/21/2018 CAMCOR Technology Supplies 141.55 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	ACHIEVE 3000	Software Renewal/Agreemen	19,675.00
08/21/2018 CAMCOR Technology Supplies 141.55 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	LOGMELN INC	Software Renewal/Agreemen	2,097.20
08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,347.50
08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	CAMCOR	Technology Supplies	141.55
08/21/2018 CAMCOR Technology Supplies 800.90 08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	CAMCOR	Technology Supplies	800.90
08/21/2018 CAMCOR Technology Supplies 800.88 08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	CAMCOR	Technology Supplies	800.90
08/21/2018 CAMCOR Technology Supplies 318.10 08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	CAMCOR	Technology Supplies	800.90
08/21/2018 CAMCOR Technology Supplies 800.90	08/21/2018	CAMCOR	Technology Supplies	800.88
	08/21/2018	CAMCOR	Technology Supplies	318.10
08/21/2018 LEGO EDUCATION NOTH AMERICA Supplies 2,438.96	08/21/2018	CAMCOR	Technology Supplies	800.90
	08/21/2018	LEGO EDUCATION NOTH AMERICA	Supplies	2,438.96

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/21/2018	INSPIRE AND ENGAGE CONSULTING SERVICES	Inst Prog Improvement	3,516.00
08/21/2018	MCGRAW HILL EDUCATION INC	Supplies	2,089.18
08/21/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	360.00
08/21/2018	FREY SCIENTIFIC	Supplies	102.56
08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,742.72
08/21/2018	TURNITIN LLC	Software Renewal/Agreemen	28,492.87
08/21/2018	HEINEMANN	Supplies	434.00
08/21/2018	CAMCOR	Technology Supplies	2,401.46
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,656.59
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,656.59
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	318.10
08/21/2018	DELL COMPUTERS	Technology Supplies	1,658.49
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,822.13
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,656.59
08/21/2018	CAMCOR	Technology Supplies	2,822.13
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	318.10
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,822.13
08/21/2018	CAMCOR	Technology Supplies	2,822.13
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,250.00
08/21/2018	CAMCOR	Technology Supplies	2,656.59
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	318.10
08/21/2018	CAMCOR	Technology Supplies	318.10
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,656.59
08/21/2018	CAMCOR	Technology Supplies	2,822.13
08/21/2018	CAMCOR MEGHANIGAL DESIGN	Technology Supplies	318.10
08/21/2018 08/21/2018	MECHANICAL DESIGN LEXINGTON DRY CLEANING	Other Prof & Tech Service Pupil Activity	3,680.00 130.52
08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	201.60
08/21/2018	SUNTEX INTERNATIONAL INC	Pupil Activity	2,880.00
08/21/2018	BREAKOUT EDU	Pupil Activity	1,500.00
08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.00
08/21/2018	SCHOOL SPECIALTY INC	Pupil Activity	128.50
08/21/2018	THE OFFICE PAL INC	Pupil Activity	109.16
08/21/2018	BATESBURGLEESVILLE HIGH SCH	Pupil Activity	1,156.43
08/21/2018	CHAPIN HIGH SCHOOL	Pupil Activity	1,156.43
08/21/2018	MID CAROLINA HIGH SCHOOL	Pupil Activity	1,156.43
08/21/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	2,081.60
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Monthly Expenditures

Post Date Vendor Description Amount 08/21/2018 T AND T SPORTS Pupil Activity 311.37	
08/21/2018 T AND T SPORTS Pupil Activity 311.37	
08/21/2018 HEALY AWARDS INC Pupil Activity 571.85	
08/21/2018 COUNTRY CLUB OF LEXINGTON Pupil Activity 1,500.00	
08/21/2018 BSN SPORTS Pupil Activity 320.95	
08/22/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 131.60	
08/22/2018 SUNTEX INTERNATIONAL INC Software Renewal/Agreemen 1,880.00	
08/22/2018 SC DEPARTMENT OF CORRECTIONS Printing and Binding 998.13	
08/22/2018 MEMORY BOOK ACQUISITION LLC Printing and Binding 485.35	
08/22/2018 LEARNING WITHOUT TEARS Supplies 1,933.80	
08/22/2018 SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) Tuition-LEA 142.12	
08/22/2018 FLORES PINESTRAW Supplies 1,675.00	
08/22/2018 ID WHOLESALE LLC Supplies 918.00	
08/22/2018 BSN SPORTS Supplies 1,775.13	
08/22/2018 THE TROPHY & AWARDS CENTER Supplies 102.72	
08/22/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 1,043.85	
08/22/2018 UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE Supplies 7,320.00	
08/22/2018 APPLE INC Technology Supplies 797.15	
08/22/2018 FORMS AND SUPPLY INC (FSI) Supplies 228.28	
08/22/2018 MOORE MEDICAL CORP Supplies 1,000.16	
08/22/2018 MSC INDUSTRIAL SUPPLY CO Supplies 254.66	
08/22/2018 THE BURMAX CO INC Supplies 279.61	
08/22/2018 THE OFFICE PAL INC Supplies 144.47	
08/22/2018 SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) Tuition-LEA 146.38	
08/22/2018 FORMS AND SUPPLY INC (FSI) Supplies 105.61	
08/22/2018 MILLER, RICHARD G Other Prof & Tech Service 462.50	
08/22/2018 MACGILL & CO Supplies 1,188.60	
08/22/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 782.44	
08/22/2018 GATEWAY SUPPLY CO INC Supplies-Maintenace 342.40	
08/22/2018 GATEWAY SUPPLY CO INC Supplies-Maintenace 385.20	
08/22/2018 CALICO INDUSTRIAL SUPPLY LLC Supplies-Maintenace 553.19	
08/22/2018 CALICO INDUSTRIAL SUPPLY LLC Supplies-Maintenace 276.60	
08/22/2018 PALMETTO PROPANE Energy 731.50	
08/22/2018 L&W SUPPLY CORPORATION Supplies-Maintenace 225.85	
08/22/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 1,520.05	
08/22/2018 NUIDEA SCHOOL SUPPLY CO Supplies-Maintenace 5,279.16	
08/22/2018 NUIDEA SCHOOL SUPPLY CO Supplies-Maintenace 699.78	
08/22/2018 DADE PAPER AND BAG CO Supplies-Maintenace 367.22	
08/22/2018 W W GRAINGER Supplies-Maintenace 421.57	
08/22/2018 L&W SUPPLY CORPORATION Supplies-Maintenace 320.49	
08/22/2018 DTC WORLDWIDE Supplies 1,474.75	
08/22/2018 DELL COMPUTERS Technology Supplies 4,258.60	
08/22/2018 LEARNING WITHOUT TEARS Supplies 136.50	
08/22/2018 MCGRAW HILL EDUCATION INC Supplies 287.64	
08/22/2018 GROVE MEDICAL Supplies 663.08	
08/22/2018 ATTAINMENT CO INC Inst Prog Improvement 1,250.00	
08/22/2018 LDH SPORTS AND MORE LLC Supplies 276.06	
08/22/2018 CONNECTING ELEMENTS Supplies 743.41	
08/22/2018 MR TINT INC Building 7,481.91	

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/22/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	50,033.32
08/22/2018	MR TINT INC	Building	10,336.07
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,926.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,782.00
08/22/2018	SCHOOL SPECIALTY INC	Pupil Activity	111.68
08/22/2018	CENGAGE LEARNING	Pupil Activity	1,531.20
08/22/2018	THE LINCOLN ELECTRIC COMPANY	Pupil Activity	305.99
08/22/2018	APPLE INC	Pupil Activity	1,495.86
08/22/2018	SCHOOL SPECIALTY INC	Pupil Activity	107.00
08/22/2018	THE FLIPPEN GROUP	Pupil Activity	2,131.25
08/22/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	199.45
08/22/2018	ED SMITH LUMBER MILL INC	Pupil Activity	476.69
08/22/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	967.01
08/22/2018	T AND T SPORTS	Pupil Activity	199.02
08/22/2018	T AND T SPORTS	Pupil Activity	512.53
08/22/2018	T AND T SPORTS	Pupil Activity	144.45
08/22/2018	T AND T SPORTS	Pupil Activity	684.80
08/23/2018	SCHOOL SPECIALTY INC	Supplies	1,060.96
08/23/2018	BLICK ART MATERIALS LLC	Supplies	309.19
08/23/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	191.25
08/23/2018	LEARNING WITHOUT TEARS	Supplies	1,337.70
08/23/2018	SCHOOL SPECIALTY INC	Supplies	141.58
08/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	125.67
08/23/2018	SCHOOL SPECIALTY INC	Supplies	107.49
08/23/2018	THE OFFICE PAL INC	Supplies	2,059.14
08/23/2018	FRECKLE EDUCATION INC	Software Renewal/Agreemen	16,800.00
08/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,176.00
08/23/2018	EMPLOYEE	Travel-Teacher Staff Dev	143.88
08/23/2018	EMPLOYEE	Travel-Teacher Staff Dev	138.43
08/23/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	5,841.77
08/23/2018	SONITROL OF COLUMBIA INC	Repairs and Maintenance	107.13
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	963.00
08/23/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	505.04
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	481.50
08/23/2018	DECKER EQUIPMENT SCHOOL FIX	Supplies	188.95
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	234.33
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	468.66
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	481.50
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,279.83
08/23/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	607.50
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	757.56
08/23/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	442.55

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	873.12
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	240.75
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	240.75
08/23/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	497.87
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	468.12
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	873.12
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	468.13
08/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	398.05
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	873.12
08/23/2018	EMPLOYEE	Travel	179.85
08/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	103.27
08/23/2018	EMPLOYEE	Supplies	105.58
08/23/2018	COCA COLA BOTTLING CO CONSOLIDATED	Other Objects	834.60
08/23/2018	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	896.00
08/23/2018	EMPLOYEE	Travel	138.43
08/23/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	498.09
08/23/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	1,566.16
08/23/2018	MCGRAW HILL EDUCATION INC	Supplies	1,281.57
08/23/2018	PRO ED INC	Supplies	479.00
08/23/2018	RIFTON EQUIPMENT	Supplies	1,080.17
08/23/2018	EMPLOYEE	Travel	107.91
08/23/2018	EMPLOYEE	Supplies	118.45
08/23/2018	HEINEMANN	Supplies	239.00
08/23/2018	JENKINS HANCOCK AND SIDES	Building	2,187.75
08/23/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	16,066.59
08/23/2018	BLICK ART MATERIALS LLC	Pupil Activity	353.72
08/23/2018	RIDDELL / ALL AMERICAN	Pupil Activity	5,852.30
08/24/2018	LEARNING WITHOUT TEARS	Supplies	1,237.60
08/24/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	197.02
08/24/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	513.60
08/24/2018	TRIUNE MARKETING CO	Supplies	722.25
08/24/2018	SCHOOL SPECIALTY INC	Supplies	1,123.73
08/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	773.50
08/24/2018	TURNITIN LLC	Software Renewal/Agreemen	12,250.00
08/24/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	10,000.01
08/24/2018	DODGE LEARNING RESOURCES	Supplies	3,860.10
08/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	139.77
08/24/2018	HP INC	Technology Supplies	1,267.62
08/24/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	255.00
08/24/2018	CATOE'S MOPED SHED INC	Supplies-Maintenace	288.05
08/24/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	684.80
08/24/2018	W W GRAINGER	Supplies-Maintenace	197.27
08/24/2018	ACE GLASS CO INC	Repairs and Maintenance	1,391.89
08/24/2018	ACE GLASS CO INC	Supplies-Maintenace	920.20
08/24/2018	ACE GLASS CO INC	Supplies-Maintenace	920.20
08/24/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	574.18
08/24/2018	ANOTHER PRINTER	Printing and Binding	2,498.02

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/24/2018	RIVERBANKS ZOO	Other Prof & Tech Service	330.00
08/24/2018	FRONTLINE EDUCATION	Software Renewal/Agreemen	7,469.35
08/24/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	9,199.96
08/24/2018	DODGE LEARNING RESOURCES	Supplies	297.00
08/24/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	13,100.00
08/24/2018	CAMCOR	Technology Supplies	4,512.23
08/24/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	3,004.47
08/24/2018	MUSIC AND ARTS CENTER	Supplies	3,142.59
08/24/2018	MUSICAL INNOVATIONS	Supplies	14,016.90
08/24/2018	ANOTHER PRINTER	Printing and Binding	1,647.80
08/24/2018	DEW BUSINESS FORMS AND SYSTEMS INC	Printing and Binding	973.70
08/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	107.86
08/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	115.22
08/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	600.53
08/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	116.82
08/24/2018	GENERAL SALES COMPANY	Supplies	2,120.04
08/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	233.64
08/24/2018	GENERAL SALES COMPANY	Supplies	2,120.04
08/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	295.41
08/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	115.22
08/24/2018	SARA JORDAN PUBLISHING	Pupil Activity	480.00
08/24/2018	PELION MIDDLE SCHOOL	Pupil Activity	185.00
08/24/2018	PELION MIDDLE SCHOOL	Pupil Activity	513.00
08/24/2018	THREADS EMBROIDERY LLC	Pupil Activity	684.80
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies-Immersion	149.80
08/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	330.32
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies-Immersion	299.60
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	7,499.97
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies	3,004.56
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies-Immersion	299.60
08/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	290.09
08/27/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	557.45
08/27/2018	BARNES & NOBLE BOOKSELLERS INC	Supplies	3,953.60
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	372.10
08/27/2018	SCHOOL NURSE SUPPLY INC	Supplies	484.00
08/27/2018	THE STATE (ADS ONLY)	Advertising	1,038.26
08/27/2018	THE HALL COMPANY INC	Supplies	834.53
08/27/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Other Prof & Tech Service	672.58
08/27/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	465.29
08/27/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	304.95
08/27/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
08/27/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	609.90
08/27/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	32,645.00
08/27/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
08/27/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	831.17
08/27/2018	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	59,680.26
08/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,177.62
08/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	162.11

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/27/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	4,740.10
08/27/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	4,791.28
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	4,050.03
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Software Renewal/Agreemen	2,675.00
08/27/2018	MCGRAW HILL EDUCATION INC	Supplies	9,519.40
08/27/2018	RIVERBANKS ZOO	Other Prof & Tech Service	300.00
08/27/2018	RIVERBANKS ZOO	Other Prof & Tech Service	330.00
08/27/2018	PROVIDENCE HOSPITAL LLC	Other Prof & Tech Service	650.00
08/27/2018	HEINEMANN	Supplies	390.00
08/27/2018	GATTIS PRO AUDIO	Technology Supplies	1,310.75
08/27/2018	GATTIS PRO AUDIO	Technology Supplies	1,310.75
08/27/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Improv Other Than Bldg	849,307.72
08/27/2018	GATOR SERVICES LLC	Repairs and Maintenance	5,830.00
08/27/2018	MUSIC AND ARTS CENTER	Supplies	1,585.74
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	JW PEPPER	Pupil Activity	112.50
08/27/2018	EMPLOYEE	Pupil Activity	132.97
08/27/2018	PELION ELEMENTARY SCHOOL	Pupil Activity	135.50
08/27/2018	LEGO EDUCATION NOTH AMERICA	Pupil Activity	2,438.96
08/27/2018	IRMO HIGH SCHOOL	Pupil Activity	130.00
08/27/2018	RIDDELL / ALL AMERICAN	Pupil Activity	1,990.20
08/27/2018	DAVIS, SAMUEL B	Pupil Activity	119.70
08/27/2018	MASON, JOHN ALLEN	Pupil Activity	119.70
08/27/2018	RANDOLPH, BILL S	Pupil Activity	108.00
08/27/2018	SHEALY, BRIAN	Pupil Activity	162.90
08/27/2018	STILES, JAMES MACK	Pupil Activity	112.50
08/27/2018	DUMLAO, MARVIN R	Pupil Activity	115.60
08/27/2018	HUDL	Pupil Activity	1,230.50
08/27/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	8,929.86
08/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	239.41
08/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	135.71
08/28/2018	RENAISSANCE LEARNING	Software Renewal/Agreemen	325,503.19
08/28/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	315.00
08/28/2018	LEARNING WITHOUT TEARS	Supplies	1,019.20
08/28/2018	SCHOOL SPECIALTY INC	Supplies	-1.10
08/28/2018	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Printing and Binding	1,901.90
08/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	512.96

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/28/2018	SCHOOL SPECIALTY INC	Supplies	175.80
08/28/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	7,500.00
08/28/2018	SCHOOL SPECIALTY INC	Supplies	454.59
08/28/2018	MEMORY BOOK ACQUISITION LLC	Printing and Binding	1,797.60
08/28/2018	SCHOOL SPECIALTY INC	Supplies	497.55
08/28/2018	BLICK ART MATERIALS LLC	Supplies	531.00
08/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	312.27
08/28/2018	SCHOOL OUTFITTERS LLC	Supplies	1,251.98
08/28/2018	SCHOOL SPECIALTY INC	Supplies	1,740.55
08/28/2018	THE PERICLES GROUP LLC	Supplies	149.95
08/28/2018	HP INC	Technology Supplies	633.44
08/28/2018	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	9,112.12
08/28/2018	BWI COMPANIES INC	Supplies	168.95
08/28/2018	MUSICIAN SUPPLY	Repairs and Maintenance	150.00
08/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,063.41
08/28/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	928.00
08/28/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	914.85
08/28/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	577.80
08/28/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	299.56
08/28/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/28/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	312.43
08/28/2018	BARNES PROPANE	Energy	281.19
08/28/2018	W W GRAINGER	Supplies-Maintenace	379.38
08/28/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	348.00
08/28/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	137.71
08/28/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	137.71
08/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,481.76
08/28/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	482.33
08/28/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	655.38
08/28/2018	W W GRAINGER	Supplies-Maintenace	114.92
08/28/2018	W W GRAINGER	Supplies-Maintenace	114.92
08/28/2018	W W GRAINGER	Supplies-Maintenace	242.55
08/28/2018	W P LAW INC	Repairs and Maintenance	1,424.37
08/28/2018	LEXINGTON PRINTING LLC	Printing and Binding	2,128.23
08/28/2018	CDWG ACCT 305089	Supplies	1,594.30
08/28/2018	THE OFFICE PAL INC	Supplies	848.80
08/28/2018	MCGRAW HILL EDUCATION INC	Supplies	2,376.72
08/28/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	133.48
08/28/2018	PROVIDENCE HOSPITAL LLC	Other Prof & Tech Service	420.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	AECOM TECHNICAL SERVICES INC	Other Prof & Tech Service	3,450.00
08/28/2018	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	459,900.00
08/28/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	18,968.69
08/28/2018	CLARK POWELL ASSOCIATES INC	Technology Equipment D F	6,377.20
08/28/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	9,504.55
08/28/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,669.65
08/28/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	23,464.91
08/28/2018	GATOR SERVICES LLC	Repairs and Maintenance	1,988.00
08/28/2018	MUSIC AND ARTS CENTER	Supplies	1,462.69
08/28/2018	MUSIC THEATRE INTERNATIONAL	Pupil Activity	685.00
08/28/2018	MARIANNA	Pupil Activity	11,396.76
08/28/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	671.68
08/28/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	4,022.67
08/28/2018	SCHOOL SPECIALTY INC	Pupil Activity	313.17
08/28/2018	CENGAGE LEARNING	Pupil Activity	2,194.50
08/28/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	139.65
08/28/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	584.00
08/28/2018	HUDL	Pupil Activity	2,675.00
08/28/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	220.24
08/28/2018	BSN SPORTS	Pupil Activity	2,832.30
08/28/2018	GRAY COLLEGIATE ACADEMY	Pupil Activity	3,481.85
08/28/2018	T AND T SPORTS	Pupil Activity	1,816.86
08/28/2018	BSN SPORTS	Pupil Activity	1,605.00
08/28/2018	DOUGLAS, JERRY D	Pupil Activity	108.00
08/28/2018	HUDSON, DOUG M	Pupil Activity	117.90
08/28/2018	MAUFFRAY, JONATHAN	Pupil Activity	108.00
08/28/2018	MORANT, ALBERT	Pupil Activity	132.30
08/28/2018	STROMAN, ANTHONY C	Pupil Activity	108.00
08/28/2018	SC CHEER COACHES ASSOCIATION	Pupil Activity	200.00
08/29/2018	SCHOOL SPECIALTY INC	Supplies	101.39
08/29/2018	KAESER AND BLAIR INC	Supplies	342.40
08/29/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,353.55
08/29/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	553.21
08/29/2018	RENAISSANCE LEARNING	Software Renewal/Agreemen	12,785.72
08/29/2018	POLLOCK COMPANY	Supplies	321.00
08/29/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	5,000.00
08/29/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,911.98
08/29/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	100.05
08/29/2018	ADAIR PIANO LLC	Repairs and Maintenance	135.00
08/29/2018	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
08/29/2018	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	6,555.25
08/29/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,520.74
08/29/2018	SHERWIN WILLIAMS	Supplies-Maintenace	443.78

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	607.65
08/29/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,059.00
08/29/2018	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	1,370.22
08/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	314.91
08/29/2018	GATOR SERVICES LLC	Repairs and Maintenance	280.00
08/29/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	265.00
08/29/2018	MIDLANDS PAVEMENT MARKING	Repairs and Maintenance	1,542.00
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	124.12
08/29/2018	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	138.38
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	316.72
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	659.11
08/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	189.00
08/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	660.35
08/29/2018	MIDLANDS PAVEMENT MARKING	Repairs and Maintenance	1,967.00
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	340.60
08/29/2018	MIDLANDS PAVEMENT MARKING	Repairs and Maintenance	1,732.00
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	380.92
08/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	201.34
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	612.04
08/29/2018	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	1,031.48
08/29/2018	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	515.07
08/29/2018	KELLY, ALLEN WADE	Other Prof & Tech Service	105.00
08/29/2018	SC DEPARTMENT OF CORRECTIONS	Supplies	227.00
08/29/2018	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Other Prof & Tech Service	531.00
08/29/2018	SHEALY'S BARBEQUE	Other Objects	4,548.84
08/29/2018	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	78,581.58
08/29/2018	PRO ED INC	Supplies	146.00
08/29/2018	LIFE CHANGES FAMILY GUIDANCE AND WELLNESS INC	Inst Prog Improvement	350.00
08/29/2018	SCHOLASTIC INC	Supplies	927.07
08/29/2018	SCHOLASTIC INC	Supplies	3,073.57
08/29/2018	BENTY LLC	Software Renewal/Agreemen	22,577.00
08/29/2018	HEINEMANN	Supplies	3,647.13
08/29/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	318,203.96
08/29/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	14,353.41
08/29/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	636.30
08/29/2018	MIDLANDS PAVEMENT MARKING	Repairs and Maintenance	1,500.00
08/29/2018	EDCON INC	Building	772,965.00
08/29/2018	MUSICAL INNOVATIONS	Pupil Activity	165.00
08/29/2018	ADAIR PIANO LLC	Pupil Activity	270.00
08/29/2018	PECKNEL MUSIC CO INC	Pupil Activity	1,275.05
08/29/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Pupil Activity	1,969.53
08/29/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	144.45
08/29/2018	LEXINGTON MIDDLE SCHOOL	Pupil Activity	227.00
08/29/2018	IVEY SALES ASSOC	Pupil Activity	258.00
08/29/2018	CURRY, YEWSTON JERRYD	Pupil Activity	112.70
08/29/2018	ECKERT, PETE	Pupil Activity	113.40
08/29/2018	FELDER, SAMUEL	Pupil Activity	146.70
08/29/2018	HILL, TERRY L	Pupil Activity	148.70

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/29/2018	HUDSON, DOUG M	Pupil Activity	110.90
08/29/2018	KUHN, DAVID H	Pupil Activity	110.70
08/29/2018	MCHUGH, RONALD GEORGE	Pupil Activity	108.00
08/29/2018	OSBORNE, ARTHUR	Pupil Activity	121.70
08/29/2018	SMALLS, DWAYNE L	Pupil Activity	125.10
08/29/2018	STASIO, MARK	Pupil Activity	101.00
08/29/2018	BSN SPORTS	Pupil Activity	1,690.07
08/29/2018	EVENT MANAGEMENT ASSOCIATES LLC	Pupil Activity	275.00
08/29/2018	BSN SPORTS	Pupil Activity	1,805.63
08/29/2018	LYONS-DANIELS, BEATRICE	Pupil Activity	108.00
08/29/2018	OLAWSKY, KELVIN KEITH	Pupil Activity	216.00
08/29/2018	REILLY, JOSEPH RAYMOND	Pupil Activity	124.20
08/29/2018	LEXINGTON MIDDLE SCHOOL	Pupil Activity	197.01
08/29/2018	BSN SPORTS	Pupil Activity	321.00
08/29/2018	BSN SPORTS	Pupil Activity	599.20
08/29/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	6,455.93
08/29/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	26,630.94
08/29/2018	PARENTS AS TEACHERS NATIONAL CENTER INC	Travel	575.00
08/30/2018	ANOTHER PRINTER	Printing and Binding	2,499.80
08/30/2018	SCHOOL SPECIALTY INC	Supplies	130.15
08/30/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Software Renewal/Agreemen	7,864.50
08/30/2018	LEARNING WITHOUT TEARS	Supplies	1,274.00
08/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	104.65
08/30/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	106.98
08/30/2018	US INK AND TONER INC	Supplies	1,391.84
08/30/2018	THE OFFICE PAL INC	Supplies	100.75
08/30/2018	SALLY BEAUTY SUPPLY	Supplies	106.84
08/30/2018	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	434.42
08/30/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	361.38
08/30/2018	WANDO HIGH SCHOOL	Travel	349.00
08/30/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	561.75
08/30/2018	W W GRAINGER	Supplies-Maintenace	370.43
08/30/2018	W W GRAINGER	Supplies-Maintenace	370.44
08/30/2018	W W GRAINGER	Supplies-Maintenace	370.43
08/30/2018	W W GRAINGER	Supplies-Maintenace	370.44
08/30/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/30/2018	WORKFORCE COMMUNICATIONS GROUP INC	Advertising	995.00
08/30/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	184.04
08/30/2018	CAMCOR	Technology Supplies	721.27
08/30/2018	CAMCOR	Technology Supplies	721.25
08/30/2018	CAMCOR	Technology Supplies	721.27
08/30/2018	ATTAINMENT CO INC	Supplies	499.00
08/30/2018	GROVE MEDICAL	Supplies	664.04
08/30/2018	SC ASSOCIATION SCHOOL PHYCHOLOGISTS	Travel	150.00
08/30/2018	THE CITADEL THE MILITARY COLLEGE OF SC	Inst Prog Improvement	4,000.00
08/30/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	573.44
08/30/2018	FREY SCIENTIFIC	Supplies	243.64
08/30/2018	MATCO TOOLS	Supplies	129.48

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/30/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,909.09
08/30/2018	THE READING WAREHOUSE INC	Pupil Activity	981.01
08/30/2018	SCHOOL SPECIALTY INC	Pupil Activity	201.07
08/30/2018	LEARNING A-Z	Pupil Activity	3,112.16
08/30/2018	T AND T SPORTS	Pupil Activity	2,019.09
08/30/2018	BSN SPORTS	Pupil Activity	154.93
08/30/2018	DREHER HIGH SCHOOL	Pupil Activity	2,750.00
08/30/2018	BSN SPORTS	Pupil Activity	491.13
08/30/2018	T AND T SPORTS	Pupil Activity	1,742.17
08/30/2018	CHAPIN HIGH SCHOOL	Pupil Activity	130.00
08/30/2018	FAN CLOTH	Pupil Activity	2,000.00
08/30/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	140.00
08/31/2018	SCHOOL SPECIALTY INC	Supplies	318.78
08/31/2018	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Supplies	311.20
08/31/2018	US LASER INC	Repairs and Maintenance	135.00
08/31/2018	SCHOOL SPECIALTY INC	Supplies	479.91
08/31/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	172.08
08/31/2018	THE OFFICE PAL INC	Supplies	1,710.58
08/31/2018	SCHOOL SPECIALTY INC	Supplies	104.42
08/31/2018	FORMS AND SUPPLY INC (FSI)	Supplies	132.04
08/31/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	176.70
08/31/2018	TROXELL COMMUNICATIONS INC	Supplies	686.94
08/31/2018	EMPLOYEE	Travel	415.04
08/31/2018	EMPLOYEE	Travel	153.96
08/31/2018	EMPLOYEE	Travel	317.75
08/31/2018	EMPLOYEE	Travel-Teacher Staff Dev	257.00
08/31/2018	EMPLOYEE	Travel-Teacher Staff Dev	257.00
08/31/2018	EMPLOYEE	Travel	645.61
08/31/2018	THE HOODMAN	Repairs and Maintenance	305.00
08/31/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	381.35
08/31/2018	THE HOODMAN	Repairs and Maintenance	130.00
08/31/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	775.94
08/31/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	381.35
08/31/2018	PALMETTO CONTROLS INC	Repairs and Maintenance	5,689.00
08/31/2018	ACE GLASS CO INC	Repairs and Maintenance	490.36
08/31/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	883.31
08/31/2018	EMPLOYEE	Travel	131.60
08/31/2018	EGGS UP GRILL 16	Other Objects	1,530.50
08/31/2018	STATE DEPARTMENT OF EDUCATION	Other Prof & Tech Service	400.00
08/31/2018	EMPLOYEE	Travel	138.48
08/31/2018	EMPLOYEE	Travel	110.36
08/31/2018	APPLE INC	Technology Supplies	472.89
08/31/2018	ANOTHER PRINTER	Supplies	2,102.25
08/31/2018	EMPLOYEE	Travel	224.00
08/31/2018	EMPLOYEE EMPLOYEE	Travel	2,495.02
08/31/2018	EMPLOYEE EMPLOYEE	Travel	128.00
08/31/2018	EMPLOYEE MCCDAW HILL EDUCATION INC.	Travel	128.00
08/31/2018	MCGRAW HILL EDUCATION INC	Supplies	1,858.33

Monthly Expenditures

Post Date	Vendor	Description	Amount
08/31/2018	HEINEMANN	Travel	2,299.00
08/31/2018	EMPLOYEE	Travel	267.26
08/31/2018	EMPLOYEE	Travel	487.90
08/31/2018	DNR CONSTRUCTION LLC	Improv Other Than Bldg	169,488.00
08/31/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
08/31/2018	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	392.00
08/31/2018	SCHOOL SPECIALTY INC	Pupil Activity	925.11
08/31/2018	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	126.25
08/31/2018	T AND T SPORTS	Pupil Activity	186.18
08/31/2018	T AND T SPORTS	Pupil Activity	1,669.20
08/31/2018	T AND T SPORTS	Pupil Activity	285.69
08/31/2018	BSN SPORTS	Pupil Activity	278.20
08/31/2018	CASH	Pupil Activity	250.00
08/31/2018	CAROLINA SPORTS INC	Pupil Activity	534.00
08/31/2018	MISTYS MAGICAL CREATIONS	Pupil Activity	109.14