## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/01/2018	CAROLINA OFFICE EQUIPMENT	Supplies	385.00
10/01/2018	SCHOOL SPECIALTY INC	Supplies	443.81
10/01/2018	CODE TO THE FUTURE	Inst Prog Improvement	42,000.00
10/01/2018	CODE TO THE FUTURE	Software Renewal/Agreemen	32,000.00
10/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,240.00
10/01/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	197.77
10/01/2018	SCHOOL SPECIALTY INC	Supplies	116.97
10/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	509.75
10/01/2018	SCHOOL SPECIALTY INC	Supplies	101.44
10/01/2018	CAMCOR	Technology Supplies	112.05
10/01/2018	HP INC	Technology Supplies	392.78
10/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	289.12
10/01/2018	EBSCO	Periodicals	653.70
10/01/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,752.89
10/01/2018	CODE TO THE FUTURE	Inst Prog Improvement	177,000.00
10/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	112.84
10/01/2018	SONOVA USA INC	Supplies	1,612.00
10/01/2018	MCNAIR LAW FIRM PA	Legal Services	5,936.67
10/01/2018	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	120.00
10/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	445.44
10/01/2018	LA BARRIER AND SON INC	Supplies-Maintenace	1,808.98
10/01/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,535.45
10/01/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	205.33
10/01/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	246.40
10/01/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	1,058.23
10/01/2018	READABLE INK	Other Prof & Tech Service	1,200.00
10/01/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
10/01/2018	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
10/01/2018	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	150.00
10/01/2018	CAMCOR	Technology Supplies	165.54
10/01/2018	ALL MEDICAL INC	Supplies	615.25
10/01/2018	THERAPY SHOPPE	Supplies	399.90
10/01/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	125.00
10/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	332.50
10/01/2018	TEST OUT CORPORATION	Software Renewal/Agreemen	4,750.00
10/01/2018	INDIAN WATERS COUNCIL BOY SCOUTS OF AMERICA	Dues and Fees	1,046.50
10/01/2018	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Travel	2,000.00
10/01/2018	MUSIC AND ARTS CENTER	Supplies	126.26
10/01/2018	GATTIS PRO AUDIO	Technology Supplies	73,901.47
10/01/2018	GATTIS PRO AUDIO	Technology Equipment D F	10,694.65
10/01/2018	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	183,960.00
10/01/2018	CODELYNX INC	Technology Supplies	52,663.28
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	13,583.55
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	18,398.15
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	9,285.30
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	12,207.95
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	12,317.26
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	11,520.15
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,477.88
10/01/2018	EARTH NETWORKS INC	Equipment - Nonexpendable	11,261.65
10/01/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	196.25
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	613.94
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	767.94
10/01/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	141.00
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	491.82
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,030.06
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	402.70
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,583.22
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	335.24
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	907.82
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,681.61
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	997.90
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,196.63
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	821.53
10/01/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	101.25
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,259.23
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	124.74
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	670.77
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	564.40
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	451.20
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,180.79
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	594.68
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	709.55
10/01/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	152.00
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,012.98
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,027.56
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	960.55
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	904.91
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	742.21
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	687.39
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	576.08
10/01/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	139.55
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,062.10
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	604.70
10/01/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	457.74
10/01/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	107.14
10/01/2018	DOLAN, RICK W	Pupil Activity	108.00
10/01/2018	MCKEE, DAVID	Pupil Activity	158.40
10/01/2018	PITTS, DAVID A	Pupil Activity	162.00
10/01/2018	WILKIE, RYAN	Pupil Activity	162.00
10/01/2018	T AND T SPORTS	Pupil Activity	1,945.26
10/01/2018	FAS TRAK TIMING	Pupil Activity	300.00
10/01/2018	HAMILTON, JERMAINE COREY	Pupil Activity	146.70
10/01/2018	KIRK, KEVIN	Pupil Activity	104.00
10/01/2018	OLAWSKY, KELVIN KEITH	Pupil Activity	104.00
10/01/2018	LAM, MATTHEW	Pupil Activity	107.50
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## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/01/2018	EMPLOYEE	Pupil Activity	164.29
10/01/2018	EMPLOYEE	Pupil Activity	188.69
10/01/2018	KELLY, KEITH A	Pupil Activity	200.00
10/01/2018	KENDRICK, CAROLYN	Pupil Activity	200.00
10/01/2018	BSN SPORTS	Pupil Activity	160.02
10/02/2018	THE OFFICE PAL INC	Supplies	243.74
10/02/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
10/02/2018	SCHOOL SPECIALTY INC	Supplies	784.48
10/02/2018	THE OFFICE PAL INC	Supplies	248.14
10/02/2018	SCHOOL SPECIALTY INC	Supplies	684.59
10/02/2018	HANOVER RESEARCH COUNCIL LLC	Software Renewal/Agreemen	43,000.00
10/02/2018	MOBYMAX LLC	Software Renewal/Agreemen	1,592.00
10/02/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,121.44
10/02/2018	SCHOOL SPECIALTY INC	Supplies	525.09
10/02/2018	SCHOOL SPECIALTY INC	Supplies	360.72
10/02/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	129.79
10/02/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	515.04
10/02/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	743.44
10/02/2018	SCHOOL SPECIALTY INC	Supplies	278.41
10/02/2018	BLICK ART MATERIALS LLC	Supplies	1,777.59
10/02/2018	SCHOOL SPECIALTY INC	Supplies	4,150.85
10/02/2018	THE COLLEGE BOARD	Dues and Fees	400.00
10/02/2018	BWI COMPANIES INC	Supplies	1,030.56
10/02/2018	SCHOOL SPECIALTY INC	Supplies	441.81
10/02/2018	SCHOOL SPECIALTY INC	Supplies	896.28
10/02/2018	STUDICA INC	Supplies	1,099.00
10/02/2018	SCHOOL SPECIALTY INC	Supplies	137.75
10/02/2018	FORMS AND SUPPLY INC (FSI)	Supplies	105.54
10/02/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	168.96
10/02/2018	JASONS DELI	Other Objects	157.25
10/02/2018	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
10/02/2018	NATIONAL ASSOCIATION FOR MUSIC EDUCATION NAFME	Dues and Fees	130.00
10/02/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/02/2018	SCE&G	Public Utilities	15,760.83
10/02/2018	SCE&G	Public Utilities	52,601.03
10/02/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	475.08
10/02/2018	SCE&G	Public Utilities	12,131.61
10/02/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	712.62
10/02/2018	TRANE COMPANY	Supplies-Maintenace	802.50
10/02/2018	AQUA SEAL MFG AND ROOFING INC	Repairs and Maintenance	850.00
10/02/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	237.54
10/02/2018	AOS SPECIALTY CONTRACTORS INC	Repairs and Maintenance	1,498.00
10/02/2018	SCE&G	Public Utilities	7,051.15
10/02/2018	SCE&G	Public Utilities	19,803.84
10/02/2018	SCE&G	Public Utilities	17,414.13
10/02/2018	SCE&G	Public Utilities	10,019.01
10/02/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	2,653.60
10/02/2018	SCE&G	Public Utilities	10,235.73
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## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/02/2018	SCE&G	Public Utilities	16,710.71
10/02/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	475.08
10/02/2018	SCE&G	Public Utilities	173.71
10/02/2018	SCE&G	Public Utilities	10,722.31
10/02/2018	SCHOOL SPECIALTY INC	Supplies-Maintenace	2,864.06
10/02/2018	CARTS PLUS	Supplies-Maintenace	588.50
10/02/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	712.62
10/02/2018	ASMAR, HAYA A	Pupil Transportation	117.72
10/02/2018	COLE, SUSAN	Pupil Transportation	474.15
10/02/2018	FOGLE, PAM	Pupil Transportation	283.40
10/02/2018	EMPLOYEE	Pupil Transportation	891.08
10/02/2018	HEADDEN, CYNTHIA	Pupil Transportation	336.54
10/02/2018	PEARCE, TIM	Pupil Transportation	567.67
10/02/2018	SABBAGHA, THERESA	Pupil Transportation	115.54
10/02/2018	SIMUEL, DEATRU	Pupil Transportation	188.84
10/02/2018	EMPLOYEE	Pupil Transportation	106.28
10/02/2018	STROUD, ANDREA	Pupil Transportation	447.34
10/02/2018	EMPLOYEE	Pupil Transportation	183.94
10/02/2018	VAUGHN, DANA	Pupil Transportation	588.60
10/02/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	18,378.00
10/02/2018	APPLE INC	Technology Supplies	319.93
10/02/2018	CAMCOR	Technology Supplies	478.29
10/02/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	200.00
10/02/2018	CAMCOR	Technology Supplies	370.76
10/02/2018	APPLE INC	Technology Supplies	319.93
10/02/2018	CAMCOR	Technology Supplies	741.51
10/02/2018	APPLE INC	Technology Supplies	319.93
10/02/2018	APPLE INC	Technology Supplies	319.93
10/02/2018	CAMCOR	Technology Supplies	1,533.58
10/02/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	304.00
10/02/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	450.00
10/02/2018	APPLE INC	Technology Supplies	319.93
10/02/2018	CAMCOR	Technology Supplies	528.05
10/02/2018	CAMCOR	Technology Supplies	239.15
10/02/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	300.00
10/02/2018	CAMCOR	Technology Supplies	478.29
10/02/2018	SCHOOL SPECIALTY INC	Supplies	271.41
10/02/2018	SERTOMA	Dues and Fees	200.00
10/02/2018	EDUCATORS PUBLISHING SERVICE	Supplies	1,071.82
10/02/2018	CONTINENTAL	Supplies	287.40
10/02/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	142.44
10/02/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	507.24
10/02/2018	PERFORMANCE CHRYSLER DODGE JEEP RAM	Vehicles	41,451.00
10/02/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	227.71
10/02/2018	SHAR PRODUCTS	Supplies	5,855.60
10/02/2018	MR TINT INC	Building	31,507.53
10/02/2018	EARTH NETWORKS INC	Equipment - Nonexpendable	11,261.65
10/02/2018	MCCARTER MECHANICAL INC	Building	3,461.45
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## Monthly Expenditures

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INCODINGNAMERYONE NEDEX LLCPage Janebay1.71200INCODINGNELACTIVATERIALS LLCPage Janebay40.00INCODINGSCADEN NOOLSPage Janebay40.00INCODINGCOUNTRY CLUB OF LEXENTERNPage Janebay30.00INCODINGRENNESTERINGPage Janebay30.00INCODINGALEXENTERNPage Janebay30.00INCODINGALEXENTERNAPage Janebay30.00INCODINGALEXENTERNAPage Janebay30.00INCODINGALEXENTERNAPage Janebay30.00INCODINGALEXENTERNAPage Janebay30.00INCODINGALEXENTERNAPage Janebay30.00INCODINGALEXENTERNAPage Janebay30.00INCODINGALEXENTERNAPage Janebay30.00<	10/02/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	237.30
INDEX ONENUMBER OF LEADY NOT	10/02/2018	SCHOOL HEALTH CORP	Supplies	3,390.00
INSC2011ALADIN NOUSIPapel Activity44.00INSC2011SCHOOL SPECULITY INCPapel Activity37.00INSC2011CONTRY CULIENTONPapel Activity200.00INSC2011TAND TSORTSPapel Activity200.00INSC2011TAND TSORTSPapel Activity200.00INSC2011CALINAL TSORTSPapel Activity303.30INSC2011TAND TSORTSPapel Activity303.30INSC2011TAND TSORTSPapel Activity303.30INSC2011TAND TSORTSPapel Activity305.00INSC2011TAND TSORTSPapel Activity305.00INSC2011TAND TSORTSPapel Activity305.00INSC2011TAND TSORTSPapel Activity305.00INSC2011TAND TSORTSPapel Activity305.00INSC2011TAND TSORTSPapel Activity305.00INSC2011TAND TSORTSPapel Activity305.00INSC2011MARNAN SUPPER INCOMPANYPapel Activity305.00INSC2011PARL TSORTSPapel Activity305.00 <td>10/02/2018</td> <td>SMARTPHONE MEDIC LLC</td> <td>Pupil Activity</td> <td>1,712.00</td>	10/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
NUMBERRepl AnsingAppl AnsingAppl Ansing10020110CUNTEX CLUR OF FANDERSPopel AnsingSOURCE10020110EXP SOUT OF ANSEXEX TEDO POPopel AnsingSOURCE10020110EXP SOUT OF ANSEXEX TEDO POPopel AnsingSOURCE10020110CARDA STEPLANEPopel AnsingSOURCE10020110CARDA STEPLANEPopel AnsingSOURCE10020110CARDA STEPLANEPopel AnsingSOURCE10020110CARDA STEPLANEPopel AnsingSOURCE10020110CARDA STEPLANEPopel AnsingSOURCE10020110CARDA STEPLANEPopel AnsingSOURCE10020110CARDA STEPLANESourceSOURCE10020110COLONE CARDA STEPLE	10/02/2018	BLICK ART MATERIALS LLC	Pupil Activity	457.31
NUCLINE CLUNCTINE CLUNCTINEPart Ariving70000NUCLINE CLUNCTINE CLUNCTINEPart Ariving20000NUCLINE CLUNCTINE CLUNCTINEPart Ariving20000NUCLINE CLUNCTINESegritine20000NUCLINE CLUNCTINESegritine20000NUCLINE CLUNCTINESegritine20000NUCLINE CLUNCTINESegritine20000NUCLINE CLUNCTINESegritine20000NUCLINE CLUNCTINENUCLINE CLUNCTINE20000NUCLINE CLUNCTINENUCLINE CLUNCTINE20000	10/02/2018	KAEDEN BOOKS	Pupil Activity	434.00
INVEXUEProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionSecondSecondINVEXUEProductionSecondSecondINVEXUEProductionSecondSecondINVEXUEProductionSecondSecondINVEXUEProductionSecondSecondINVEXUEProductionSecondSecondINVEXUEProductionSecondSecondINVEXUEProductionSecondSecondINVEXUEProductionSecondSecondINVEXUEProductionSecondSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecondINVEXUEProductionProductionSecond	10/02/2018	SCHOOL SPECIALTY INC	Pupil Activity	497.17
B012.2014T.AND TSYNETSPapel Activity28.65B02.2015CAUCIAN DIDASAPapel Activity10.80B02.2016CAUCIAN DIDASAPapel Activity1.980.68B02.2016T.AND TSYNETSPapel Activity1.980.68B00.2018T.AND TSYNETSPapel Activity1.980.68B00.2018MOTHER INTERINPapel Balaning9.15B00.2018MOTICER INTERINGSapples1.576.11B00.2018BLOKK XOMANYSapples2.916.01B00.2018GLONDALE PARADE STORE LLCSapples1.92.01B00.2018GLONDALE PARADE STORE LLCSapples2.916.00B00.2018GLONDALE PARADE STORE LLCSapples1.92.01B00.2018GLONDALE PARADE STORE LLCSapples9.910.00B00.2018ONTER STORE DELNICTON INCSapples9.910.00B00.2018ONTENTINCE CELNICTON INCSapples9.910.00B00.2018ONTENTINCE COLLIGUESapples9.910.00B00.2018ONTENTINCE AND SENER COMMISSIONPade Lebilitis4.92.00B00.2018ONTENTINCE AND SENER COMMISSIONPade Lebilitis4.92.00B00.2018ONTENTINCE AND SENER COMMISSIONPade Lebilitis4.90.00B00.2018ONTENTINCE AND SENER COMMISSIONPade Lebilitis4.92.00B00.2018ONTENTINCE AND SENER COMMISSIONPade Lebilitis4.92.00B00.2018ONTENTINCE AND SENER COMMISSIONPade Lebilitis4.92.00B00.2018ONTENTINCE AND SENER COMMISSIONPade Lebilitis<	10/02/2018	COUNTRY CLUB OF LEXINGTON	Pupil Activity	750.00
INVERSITYPARIA AND PARIA PARIAPARIA AND PARIA PARIAINVERSITYCAULINA IDEASPARIA AND YAPARIAINVERSITYTAND TSYGTSPARIA AND YAPARIAINVERSITYCAULINA IDEASPARIA AND YAPARIAINVERSITYCAULINA IDEAS AND SUPERY CONSTRUCTPARIAPARIAINVERSITYCAULINA IDEASPARIAPARIAINVERSITYCAULINA IDEASPARIAPARIAINVERSITYCAULINA IDEASPARIAPARIAINVERSITYCAULINA IDEASPARIAPARIAINVERSITYCAULINA IDEASPARIAPARIAINVERSITYCAULINA IDEASPARIAPARIAINVERSITYCAULINA IDEASPARIAPARIAINVERSITYCAULINA IDEASPARIAPARIAINVERSITYCAULINA IDEASPARIAPARIAINVERSITYCAULINA IDEASPARIAPARIAINVERSITYPARIAPARIAPARIAINVERSITYPARIAPARIAPARIAINVERSITYPARIAPARIAPARIAINVERSITYPARIAPARIAPARIAINVERSITYPARIAPARIAPARIAINVERSITYPARIAPARIAPARIAINVERSITYP	10/02/2018	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	500.00
1002/2018CAROLINA INFAAPupil Activity10.363.61002/2018TAND TSYNKISPupil Activity1.088.061002/2018TAND TSYNKISPupil Activity1.762.61.11002/2018ANOTHER INFTREPupil Activity1.762.61.11002/2018INDEX AND SUPERT NO (SB).Surgliss1.771.11002/2018IDDBA ADD SUPERT NO (SB).Surgliss1.771.11002/2018IDDBA ADD SUPERT NO (SB).Surgliss1.725.11002/2018IDDBA ADD SUPERT NO (SB).Surgliss1.725.11002/2018IDDBA ADD SUPERT NO (SB).Surgliss1.725.11002/2018IDDBA ADD SUPERT NO (SB).Surgliss1.725.11002/2018IDDBA ADD SUPERT NO (SB).Surgliss1.725.11002/2018INFOR INSCIENCENTINCSurgliss1.725.11002/2018INFOR INSCIENCENTINCSurgliss1.725.11002/2018INFOR INSCIENCENTINCSurgliss1.725.11002/2018INFOR INSCIENCENTINCPathic Unities1.725.11002/2018INFOR INSCIENCENTINCPathic Unities1.725.11002/2018INFOR INSCIENCENTINCPathic Unities2.574.91002/2018INFOR INSCIENCENTINCPathic Unities1.725.11002/2018INFOR INSCIENCENTINSSIONPathic Unities1.725.11002/2018INFOR INSCIENCENTINPathic Unities1.726.11002/2018INFOR INSCIENCENTINPathic Unities1.726.11002/2018INFOR INSCIENCENTINPathic Unities1.726.1 </td <td>10/02/2018</td> <td>T AND T SPORTS</td> <td>Pupil Activity</td> <td>208.65</td>	10/02/2018	T AND T SPORTS	Pupil Activity	208.65
10022018TAND TSYNTSPeril Activity1,98,0510022018AXOT TSYNTSPeril Activity1,75,61110022018AND TSYNTS (TS)Benje and Binding20,9410022018ROMA AND SUMY INC (TS)Sapples1,37,61110022018ROMA AND SUMY INC (TS)Sapples2,364.110022018ROMA AND SUMY INC (TS)Sapples2,364.110022018GENALE PRAVE STORE LLCSapples2,364.110022018GENALE PRAVE STORE LLCRoma Banding and Banding3,950.110022018CONTRACK NERSRand Page Inprovement19,950.110022018CONTRACK NERSRand Page Inprovement19,950.110022018CONTRACK NERSRand Page Inprovement19,950.110022018ONTACK NERSRand Page Inprovement19,950.110022018ONTACK NERSRand Page Inprovement19,961.110022018ONTACK NERSRand Page Inprovement19,961.110022018NONT OLIXINTONRand Page Inprovement19,961.110022018NONT OLIXINTONRand Page Inprovement19,961.110022018NONT OLIXINTONRand Page Inprovement19,961.1 </td <td>10/02/2018</td> <td>MEANS, STEPHANIE</td> <td>Pupil Activity</td> <td>110.00</td>	10/02/2018	MEANS, STEPHANIE	Pupil Activity	110.00
IntegrationPart ActivityTr. Sch.1110052018ANOTHER RINTERPartial Activity17.56.1110052018ANOTHER RINTERPartial Sch.1015.76.1110052018POLLCCCOMMANYScripticsScriptics15.76.1110052018ICENSA AND SUPPLY INC (FSI)ScripticsScriptics2.34.1710052018ICENSA AND SUPPLY INC (FSI)ScripticsScriptics2.34.1710052018UNINGEN AND COMMANY INCScripticsScriptics2.34.1710052018WIN ORICL NAND COMMANY INCParting and Binding11.26510052018UNINGEN AND COMMANY INCBarlo Bengrowmans9.86.010052018ONTRACK COLLEGEBarlo Bengrowmans19.64.25010052018ONTRACK COLLEGEDecisial Feat49.0010052018ININF ON AND COMMANY INCDecisial Feat49.0010052018ONTRACK TRESSDecisial Feat49.0010052018JOINT MINICIPAL WATER AND SEWER COMMISSIONDecisial Feat49.0010052018JOINT MINICIPAL WATER AND SEWER COMMISSIONPadic Unitics49.0210052018JOINT MINICIPAL WATER AND SEWER COMMISSIONPadic Unitics49.02<	10/02/2018	CAROLINA IDEAS	Pupil Activity	263.76
1002018ANOTHER PRINTERPrinting and Bunding93,93,931002028VORKS AND SUPPLY INC (RSI)Septies15,74,111002038DORKS AND SUPPLY INC (RSI)Septies32,64,171002038ORENALS AND SUPPLY INC (RSI)Septies32,93,001002038GENDALE PARADE STORE LLCSepties32,93,001002038ORENALS AND SUPPLY INC (RSI)Septies32,93,001002038ORENALS AND COMPARY INCSepties32,93,001002038ORENALS COLLEGEBac Prog Improvement32,64,001002038ORENALS COLLEGEBac Prog Improvement42,63,001002038ORENALS COLLEGEBac Prog Improvement42,63,001002038ORENALCH AND SEVER COMMISSIONDesia Prog Improvement42,63,001002038ORENALCH AND SEVER COMMISSIONPadic Utilities43,63,001002038SHILT COMMUNICATIONSCommission44,61,33,001002038ORENALCH AND SEVER COMMISSIONPadic Utilities42,61,33,001002038ORENALCH AND SEVER COMMISSIONPadic Utilities42,61,33,001002038ORENALCH AND SEVER COMMISSIONPadic Utilities42,61,33,001002038ORENALCH AND REALS SEVER COMMISSIONPadic Utilities42,61,33,001002038ORENALCH AND REALS AND SEVER COMMISSIONPadic Utilities42,61,33,001002038ORENALCH AND REALS AND SEVER COMMISSIONPadic Utilities42,61,33,001002038ORENALCH AND REALS AND SEVER COMMISSIONPadic Utilities42,61,33,00	10/02/2018	T AND T SPORTS	Pupil Activity	1,988.06
1003/2018CRAMS AND SUPPLY INC (PSI)Supplies1.576.111003/2018OLLOCK COMPANYSupplies107.001003/2018OLLOCK COMPANY INC (PSI)Supplies2.954.171003/2018OLLOCK COMPANY INC (PSI)Supplies2.919.001003/2018OLRONA AND SUPPLY INC (PSI)Supplies2.919.001003/2018OLRONA END COMPANY INCSupplies2.919.001003/2018OLRONA END COMPANY INCData Poli Information Information19.642.011003/2018ON TRACK PRESSInformation Information19.642.011003/2018ON TRACK PRESSInformation Information19.642.011003/2018ONT MUNICHAL WATER AND SEWER COMMISSIONDesine Infinition40.031003/2018TOWN OF LEXINGTONPartice Unified40.041003/2018ONT MUNICHAL WATER AND SEWER COMMISSIONPalic Unified40.141003/2018ONT MUNICHAL WATER AND SEWER COMMISSIONPalic Unified437.131003/2018ONT MUNICHAL WATER AND SEWER COMMISSIONPalic Unified437.131003/2018OUT MUNICHAL WATER AND SEWER COMMISSIONPalic Unified45.041003/2018OUT MUNICHAL WATER AND SEWER COMMISSION <td>10/02/2018</td> <td>T AND T SPORTS</td> <td>Pupil Activity</td> <td>17,626.11</td>	10/02/2018	T AND T SPORTS	Pupil Activity	17,626.11
IndiaDefaultService1002018FOLOCK COMPANYService3.2,64.171002018OLENALE PARADE STORE LLCSupplies2.3,64.171002018WIN KORTON AND COMPANY INCSupplies2.9,001002018WIN KORTON AND COMPANY INCSupplies2.9,001002018ONTACK PRESSOF LEXINGTON INCIntel Para Binding112,851002018ONTACK PRESSOF LEXINGTON INCIntel Para Binding19,621002018ONTACK PRESSOF CONTITURCITASINGYDess and Feast45,601002018NUTY OF LEXINGTONDess and Feast45,601002018ONTO OF LEXINGTONDess and Feast45,601002018ONTO OF LEXINGTONDess and Feast45,601002018DIM MUNCIPAL WATER AND SEWER COMMISSIONPakic Unlinks45,611002018DIM MUNCIPAL WATER AND SEWER COMMISSIONPakic Unlinks45,71,831002019DIM MUNCIPAL WATER AND SEWER COMMISSIONPakic Unlinks45,621002018OWN OF LEXINGTONPakic Unlinks45,621002018DUM MUNCIPAL WATER AND SEWER COMMISSIONPakic Unlinks45,621002018OWN OF LEXINGTONPakic Unlinks45,641002018OUN NOF LEXINGTONPakic Unlinks<	10/03/2018	ANOTHER PRINTER	Printing and Binding	951.98
InductionNumber Comparison2.54.171002/018OLENDALE PARADE STORE LLCSupplies2.54.171002/018WINDETON AND COMPANY INCSupplies2.09.001002/018WINDETON AND COMPANY INCSupplies2.09.001002/018WINDETON AND COMPANY INCBarl Pois Imporvational Biologics112.001002/018CONVERSE COLLEGEIns Pois Imporvational Biologics19.642.301002/018ONTRACK PRESSIns Pois Imporvational19.642.301002/018ONTRACK PRESSDots And Fees439.001002/018TOWN OF LEXINGTONPoise Unlines445.001002/018TOWN OF LEXINGTONPoise Unlines446.501002/018ONT MUNICHAL WATER AND SEWER COMMISSIONPoise Unlines457.181002/018POINT OF DEPARTPoise Unlines457.181002/018TOWN OF LEXINGTONPoise Unlines457.181002/018TOWN OF LEXINGTONPoise Unlines457.181002/018TOWN OF LEXINGTONPoise Unlines457.181002/018TOWN OF LEXINGTONPoise Unlines457.181002/018OUN OF LEXINGTONPoise Unlines457.231002/018OUN OF LEXINGTONPoise Unlines457.231002/018OUN OF LEXINGTONPoise Unlines457.131002/018OUN OF LEXINGTONPoise Unlines457.131002/018OUN OF LEXINGTONPoise Unlines456.441002/018OUN OF LEXINGTONPoise Unlines456.441002/018 <td>10/03/2018</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td>Supplies</td> <td>1,576.11</td>	10/03/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
HU120110GLENDALE PARADE STORE LLCAnd points19-250100120180WW NORTON AND COMPANY INCSurplis2-91900100120180WW NORTON AND COMPANY INCPrinting and Boding11-265100120180CONTRECCULLECEBind point of the parameter19-642-50100120180ON TRECK PRESSIntel North Parameter19-642-50100120180ON TRECK PRESSIntel North Parameter19-642-50100120180ONT MUNCIPLA WATER AND SEWER COMMISSIONPaile Utilities30-54100120180ONN MUNCIPLA WATER AND SEWER COMMISSIONPaile Utilities30-54100120180ONN MUNCIPLA WATER AND SEWER COMMISSIONPaile Utilities32-57-39100120180ONN MUNCIPLA WATER AND SEWER COMMISSIONPaile Utilities34-50100120180ONN MUNCIPLA WATER AND SEWER COMMISSIONPaile Utilities34-50100120180ONN MUNCIPLA WATER AND SEWER COMMISSIONPaile Utilities34-50100120180ONN MUNCIPLA WATER AND SEWER COMMISSIONPaile Utilities39-12100120180ONN MUNCIPLA WATER AND SEWER COMMISSIONPaile Utilities32-57100120180ONN MUNCIPLA WATER AND SEWER COMMISSIONPaile Util	10/03/2018	POLLOCK COMPANY	Supplies	107.00
In 003/2018WW NORTON AND COMPANY INCAnd Descriptions2,919.011003/2018PINE PRIESS OF LEXINGTON INCPinning and Binding112.051003/2018CONVERSE COLLEGEInst Pog Improvement99.001003/2018ON TRACK PRIESSPinning and Binding19.042.301003/2018NIDY (NATIONAL INST OF GO/NT PURCHASING)Desard Fees49.9001003/2018INDY MUNCIPAL WATER AND SEWER COMMISSIONPublic Utilities405.681003/2018POWN OF LIXINGTONDesard Fees29.7021003/2018POWN OF LIXINGTONDesard Fees29.7021003/2018POWN OF LIXINGTONDesard Fees29.7021003/2018POWN OF LIXINGTONPublic Utilities457.431003/2018FOWN OF LEXINGTONPublic Utilities457.431003/2018TOWN OF LEXINGTONPublic Utilities26.231003/2018UNIN UNICIPAL WATER AND SEWER COMMISSIONPublic Utilities29.921003/2018JONT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities29.921003/2018JONT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities29.921003/2018JONT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities20.631003/2018JONT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities20.641003/2018JONT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities2.134.041003/2018JONT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities2.037.031003/2018JONT MUNICIPAL WAT	10/03/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.17
Index 2018PHEL PRESS OF LEXINGTON INCPrint1003/2018CONVERSE COLLEGELas Prog Improvement595.001003/2018ON TRACK PRESSLas Prog Improvement10.642.501003/2018ON TRACK PRESSLast Prog Improvement10.642.501003/2018JOINT MUNICPAL WATE AND SEWER COMMISSIONDesi and Fees499.001003/2018TOWN OF LEXINGTONPublic Utilities405.681003/2018SPIRIT COMMUNICATIONSCommunication141.411003/2018JOINT MUNICPAL WATER AND SEWER COMMISSIONPublic Utilities487.831003/2018JOINT MUNICPAL WATER AND SEWER COMMISSIONPublic Utilities486.291003/2018JOINT MUNICPAL WATER AND SEWER COMMISSIONPublic Utilities486.291003/2018JOINT MUNICPAL WATER AND SEWER COMMISSIONPublic Utilities846.291003/2018JOINT MUNICPAL WATER AND SEWER COMMISSIONPublic Utilities39.121003/2018JOINT MUNICPAL WATER AND SEWER COMMISSIONPublic Utilities29.091003/2018JOINT MUNICPAL WATER AND SEWER COMMISSIONPublic Utilities29.091003/2018JOINT MUNICPAL WATER AND SEWER COMMISSIONPublic Utilities23.041003/2018JOINT MUNICPAL WATER AND SEWER COMMISSIONPublic Utilit	10/03/2018	GLENDALE PARADE STORE LLC	Supplies	192.50
10032018CONVERSE COLLEGEIs for g Improvement595.0010032018ON TRACK PRESSIss Prog Improvement19.442.5010032018NIGP (NATIONAL INST OF GOVINT PURCHASING)Des and Fes49.9010032018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPebic Utilinis130.3410032018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPebic Utilinis486.8810032018SPIRIT COMMUNICATIONSCommunication141.4110032018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPebic Utilinis2.567.9910032018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPebic Utilinis4.871.8310032018TOWN OF LEXINGTONPebic Utilinis4.871.8310032018TOWN OF LEXINGTONPebic Utilinis3.99.1210032018TOWN OF LEXINGTONPebic Utilinis3.99.1210032018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPebic Utilinis3.99.1210032018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPebic Utilinis3.99.1210032018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPebic Utilinis3.64.410032018TOWN OF LEXINGTONPebic Utilinis3.65.6210032018TOWN OF LEXINGTONPebic Utilinis3.66.6310032018TOWN OF LEXINGTONPebic Utilinis3.66.6310032018OINT MUNICIPAL WATER AND SEVER COMMISSIONPebic Utilinis3.66.6310032018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPebic Utilinis3.66.6310032018JOINT MUNICIPAL WATER AND SEVE	10/03/2018	W W NORTON AND COMPANY INC	Supplies	2,919.00
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1003/2018NIGP (NATIONALINST OF GOVNT PURCHASINO)Daes and Fess499.001003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities100.31003/2018TOWN OF LEXINGTONPublic Utilities405.681003/2018SPIRIT COMMUNICATIONSCommunication141.411003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONBiergy21.651003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities4.571.831003/2018TOWN OF LEXINGTONPublic Utilities4.6291003/2018TOWN OF LEXINGTONPublic Utilities4.6291003/2018WW GRAINGERSupplies-Maintenace22.6231003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities4.55.021003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities9.91.21003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities9.91.21003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities9.91.21003/2018TOWN OF LEXINGTONPublic Utilities25.0091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3.64.21003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic	10/03/2018	CONVERSE COLLEGE	Inst Prog Improvement	595.00
1003/2018JOINT MUNICIPAL WATER AND SERVER COMMISSIONPublic Utilities130.341003/2018TOWN OF LEXINGTONCommunication141.411003/2018PALMETTO PROPANEEnergy211.651003/2018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPublic Utilities2,567.491003/2018TOWN OF LEXINGTONPublic Utilities846.291003/2018TOWN OF LEXINGTONSupples-Mainenace2,262.31003/2018TOWN OF LEXINGTONPublic Utilities1,553.021003/2018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPublic Utilities3,553.021003/2018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPublic Utilities2,5641003/2018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPublic Utilities2,5141003/2018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPublic Utilities2,5241003/2018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPublic Utilities2,5241003/2018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPublic Utilities2,5441003/2018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPublic Utilities3,677.301003/2018JOINT MUNICIPAL WATER AND SEVER COMMISSIONPublic Utilities3,678.311003/2018JOINT MUNICIP	10/03/2018	ON TRACK PRESS	Inst Prog Improvement	19,642.50
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1003/2018PIRIT COMMUNICATIONSCommunication14.141003/2018PIAIMETTO PROPANEEnergy21.1651003/2018IONT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilinis2,567.491003/2018TOWN OF LEXINGTONPublic Uilinis4,871.331003/2018TOWN OF LEXINGTONSupplies-Maintenace2,62.31003/2018SUBURBAN PROPANEEnergy502.491003/2018SUBURBAN PROPANEPublic Uilinis1,555.021003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilinis29.9.121003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilinis25.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilinis25.091003/2018TOWN OF LEXINGTONPublic Uilinis21.34.441003/2018GONN OF LEXINGTONPublic Uilinis2.13.441003/2018GONN OF LEXINGTONPublic Uilinis3.677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilinis3.671.301003/2018JOINT MUNICIPAL WATER AN	10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	130.34
1003/2018PALMETTO PROPANEEnergy21.651003/2018IOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities2,567.491003/2018TOWN OF LEXINGTONPublic Uilities4,871.831003/2018IOWN OF LEXINGTONSupples-Maintenace226.231003/2018WU GRAINGEREnergy502.491003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities395.121003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities250.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities250.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities250.091003/2018TOWN OF LEXINGTONPublic Uilities25.134.041003/2018GONUN OF LEXINGTONPublic Uilities2.134.041003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities3.67.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities3.67.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities3.68.431003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uili	10/03/2018	TOWN OF LEXINGTON	Public Utilities	405.68
NormalNormal Public Utilities2,567,4910032018TOWN OF LEXINGTONPublic Utilities4,871,8310032018TOWN OF LEXINGTONPublic Utilities846,2910032018W GRAINGERSupplies-Maintenace226,2310032018SUBURBAN PROPANEEnergy502,4910032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,535,0210032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities50,0910032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities250,0910032018TOWN OF LEXINGTONPublic Utilities250,0910032018TOWN OF LEXINGTONPublic Utilities25,134,0410032018TOWN OF LEXINGTONPublic Utilities2,134,0410032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities2,664,6210032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,677,3010032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,066,8310032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,038,4810032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489,3010032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489,3010032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489,3010032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489,3010032018JOIN	10/03/2018	SPIRIT COMMUNICATIONS	Communication	141.41
1003/2018         TOWN OF LEXINGTON         Public Vuilities         A           1003/2018         TOWN OF LEXINGTON         Public Vuilities         84.6.29           1003/2018         WW GRAINGER         Supplies-Maintenace         22.6.3           1003/2018         SUBURAN PROPANE         Energy         50.4.9           1003/2018         JOINT MUNICIPAL WATER AND SEWER COMMISSION         Public Vuilities         399.12           1003/2018         JOINT MUNICIPAL WATER AND SEWER COMMISSION         Public Vuilities         250.09           1003/2018         TOWN OF LEXINGTON         Public Vuilities         250.09           1003/2018         TOWN OF LEXINGTON         Public Vuilities         250.44           1003/2018         TOWN OF LEXINGTON         Public Vuilities         250.44           1003/2018         GANULNA WATER SERVICE INC         Public Vuilities         2.134.04           1003/2018         JOINT MUNICIPAL WATER AND SEWER COMMISSION         Public Vuilities         3.677.30           1003/2018         JOINT MUNICIPAL WATER AND SEWER COMMISSION         Public Vuilities         3.677.30           1003/2018         JOINT MUNICIPAL WATER AND SEWER COMMISSION         Public Vuilities         3.697.30           1003/2018         JOINT MUNICIPAL WATER AND SEWER COMMISSION         Public	10/03/2018	PALMETTO PROPANE	Energy	211.65
1003/2018YOW NOF LEXINGTONPublic Vililies\$46.291003/2018WW GRAINGERSupplies-Maintenace226.231003/2018SUBUBAN PROPANEEnergy50.491003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Vililies1,535.021003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Vililies939.121003/2018TOWN OF LEXINGTONPublic Vililies250.091003/2018TOWN OF LEXINGTONPublic Vililies250.091003/2018GAROLINA WATER SERVICE INCPublic Vililies26.441003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Vililies3,677.391003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Vililies3,677.391003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Vililies1,038.481003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Vililies1,038.481003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Vililies453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Vililies458.491003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONP	10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,567.49
1003/2018W W GRAINGERSupplies-Maintenace226.231003/2018SUBURBAN PROPANEEnergy502.491003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,535.021003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities399.121003/2018TOWN OF LEXINGTONPublic Utilities250.091003/2018TOWN OF LEXINGTONPublic Utilities775.371003/2018CAROLINA WATER SERVICE INCPublic Utilities21,34.041003/2018TOWN OF LEXINGTONPublic Utilities2,134.041003/2018TOWN OF LEXINGTONPublic Utilities3,677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,667.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,677.301003/2018GINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,006.831003/2018GINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,038.481003/2018GINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,038.481003/2018GINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.091003/2018GINT MUNICIPAL WATER AND SEWER COMMISSIONPublic	10/03/2018	TOWN OF LEXINGTON	Public Utilities	4,871.83
No.Energy502.491003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities1,535.021003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities939.121003/2018TOWN OF LEXINGTONPublic Uilities250.091003/2018TOWN OF LEXINGTONPublic Uilities775.371003/2018CAROLINA WATER SERVICE INCPublic Uilities2134.041003/2018CAROLINA WATER SERVICE INCPublic Uilities2.134.041003/2018TOWN OF LEXINGTONPublic Uilities3.677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities3.677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities3.677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities5.006.831003/2018CITY OF WEST COLUMBIAPublic Uilities728.371003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities433.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities489.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities489.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities489.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities489.30<	10/03/2018	TOWN OF LEXINGTON	Public Utilities	846.29
International 10032018IOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,535.0210032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities393.1210032018TOWN OF LEXINGTONPublic Utilities250.0910032018TOWN OF LEXINGTONPublic Utilities775.3710032018CAROLINA WATER SERVICE INCPublic Utilities826.4410032018TOWN OF LEXINGTONPublic Utilities2,134.0410032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,677.3010032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,677.3010032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,006.8310032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,038.4810032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.0910032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.3010032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.3010032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.3010032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities638.6410032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities638.6410032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities638.6410032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities638.64 <td>10/03/2018</td> <td>W W GRAINGER</td> <td>Supplies-Maintenace</td> <td>226.23</td>	10/03/2018	W W GRAINGER	Supplies-Maintenace	226.23
1003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities939.121003/2018TOWN OF LEXINGTONPublic Utilities250.091003/2018TOWN OF LEXINGTONPublic Utilities775.371003/2018CAROLINA WATER SERVICE INCPublic Utilities2,134.041003/2018TOWN OF LEXINGTONPublic Utilities1,645.621003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,038.481003/2018CITY OF WEST COLUMBIAPublic Utilities1,038.481003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,038.481003/2018IONN OF LEXINGTONPublic Utilities453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities638.641003/2018JOINT MUNICIP	10/03/2018	SUBURBAN PROPANE	Energy	502.49
1003/2018TOWN OF LEXINGTONPublic Utilities250.091003/2018TOWN OF LEXINGTONPublic Utilities775.371003/2018CAROLINA WATER SERVICE INCPublic Utilities826.441003/2018TOWN OF LEXINGTONPublic Utilities2,134.041003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,645.621003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,006.831003/2018CITY OF WEST COLUMBIAPublic Utilities1,038.481003/2018TOWN OF LEXINGTONPublic Utilities728.371003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities459.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities459.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities638.641003/2018JOUN OF LEXINGTONPublic Utilities638.641003/2018JOUN OF LEXINGTONPublic Utilities638.641003/2018JOUN OF LEXINGTONPublic Utilities637.99	10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,535.02
1003/2018TOWN OF LEXINGTONPublic Utilities775.371003/2018CAROLINA WATER SERVICE INCPublic Utilities826.441003/2018TOWN OF LEXINGTONPublic Utilities2,134.041003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,645.621003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,006.831003/2018TOWN OF LEXINGTONPublic Utilities728.371003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities459.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities638.641003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities638.64	10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	939.12
10032018CAROLINA WATER SERVICE INCPublic Uilities826.4410032018TOWN OF LEXINGTONPublic Uilities2.134.0410032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities1.645.6210032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities3.677.3010032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities5.006.8310032018CITY OF WEST COLUMBIAPublic Uilities1.038.4810032018TOWN OF LEXINGTONPublic Uilities728.3710032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities453.0910032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities489.3010032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities638.6410032018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities638.64	10/03/2018	TOWN OF LEXINGTON	Public Utilities	250.09
1003/2018TOWN OF LEXINGTONPublic Utilities2,134.041003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,645.621003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,006.831003/2018CITY OF WEST COLUMBIAPublic Utilities1,038.481003/2018TOWN OF LEXINGTONPublic Utilities728.371003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities638.641003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities687.99	10/03/2018	TOWN OF LEXINGTON	Public Utilities	775.37
1003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities1,645.621003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,006.831003/2018CITY OF WEST COLUMBIAPublic Utilities1,038.481003/2018TOWN OF LEXINGTONPublic Utilities728.371003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.091003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.301003/2018TOWN OF LEXINGTONPublic Utilities638.641003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities637.99	10/03/2018	CAROLINA WATER SERVICE INC	Public Utilities	826.44
1003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities3,677.301003/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,006.8310/03/2018CITY OF WEST COLUMBIAPublic Utilities1,038.4810/03/2018TOWN OF LEXINGTONPublic Utilities728.3710/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.0910/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.3010/03/2018TOWN OF LEXINGTONPublic Utilities638.6410/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities637.99	10/03/2018	TOWN OF LEXINGTON	Public Utilities	2,134.04
10/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities5,006.8310/03/2018CITY OF WEST COLUMBIAPublic Utilities1,038.4810/03/2018TOWN OF LEXINGTONPublic Utilities728.3710/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.0910/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.3010/03/2018TOWN OF LEXINGTONPublic Utilities638.6410/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities687.99	10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,645.62
10/03/2018CITY OF WEST COLUMBIAPublic Utilities1,038.4810/03/2018TOWN OF LEXINGTONPublic Utilities728.3710/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.0910/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.3010/03/2018TOWN OF LEXINGTONPublic Utilities638.6410/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities687.99	10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,677.30
10/03/2018TOWN OF LEXINGTONPublic Utilities728.3710/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.0910/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.3010/03/2018TOWN OF LEXINGTONPublic Utilities638.6410/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities687.99	10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,006.83
10/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities453.0910/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.3010/03/2018TOWN OF LEXINGTONPublic Utilities638.6410/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities687.99	10/03/2018	CITY OF WEST COLUMBIA	Public Utilities	1,038.48
10/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities489.3010/03/2018TOWN OF LEXINGTONPublic Utilities638.6410/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities687.99	10/03/2018	TOWN OF LEXINGTON	Public Utilities	728.37
10/03/2018TOWN OF LEXINGTONPublic Utilities638.6410/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities687.99	10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	453.09
10/03/2018JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities687.99	10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	489.30
	10/03/2018	TOWN OF LEXINGTON	Public Utilities	638.64
10/03/2018TOWN OF LEXINGTONPublic Utilities886.54	10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	687.99
	10/03/2018	TOWN OF LEXINGTON	Public Utilities	886.54

## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	602.07
10/03/2018	TOWN OF LEXINGTON	Public Utilities	856.94
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,802.18
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,549.87
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	633.86
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	570.01
10/03/2018	TOWN OF LEXINGTON	Public Utilities	263.52
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
10/03/2018	TOWN OF LEXINGTON	Public Utilities	462.90
10/03/2018	TOWN OF LEXINGTON	Public Utilities	1,244.01
10/03/2018	TOWN OF LEXINGTON	Public Utilities	1,024.14
10/03/2018	TOWN OF LEXINGTON	Public Utilities	2,203.75
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,611.06
10/03/2018	BLACK SHEEP PROMOTIONS	Supplies	363.80
10/03/2018	FORMS AND SUPPLY INC (FSI)	Supplies	347.64
10/03/2018	COMPORIUM	Communication	15,647.28
10/03/2018	ONTARIO INVESTMENTS INC.	Software Renewal/Agreemen	757.74
10/03/2018	COMPORIUM	Communication	6,044.52
10/03/2018	COMPORIUM	Communication	2,019.52
10/03/2018	COMPORIUM	Communication	3,871.86
10/03/2018	COMPORIUM	Communication	2,029.38
10/03/2018	COMPORIUM	Communication	2,995.48
10/03/2018	COMPORIUM	Communication	2,142.80
10/03/2018	COMPORIUM	Communication	1,312.43
10/03/2018	COMPORIUM	Communication	2,681.32
10/03/2018	COMPORIUM	Communication	2,251.41
10/03/2018	COMPORIUM	Communication	2,089.23
10/03/2018	COMPORIUM	Communication	2,021.54
10/03/2018	COMPORIUM	Communication	2,229.11
10/03/2018	COMPORIUM	Communication	2,167.93
10/03/2018	COMPORIUM	Communication	2,778.99
10/03/2018	COMPORIUM	Communication	5,331.28
10/03/2018	COMPORIUM	Communication	2,310.51
10/03/2018	COMPORIUM	Communication	2,372.27
10/03/2018	COMPORIUM	Communication	2,325.63
10/03/2018	COMPORIUM	Communication	2,126.89
10/03/2018	COMPORIUM	Communication	2,525.76
10/03/2018	COMPORIUM	Communication	2,992.88
10/03/2018	COMPORIUM	Communication	2,771.58
10/03/2018	COMPORIUM	Communication	2,494.25
10/03/2018	COMPORIUM	Communication	2,300.05
10/03/2018	COMPORIUM	Communication	1,945.37
10/03/2018	COMPORIUM	Communication	1,923.26
10/03/2018	COMPORIUM	Communication	2,338.76
10/03/2018	COMPORIUM	Communication	2,428.84
10/03/2018	COMPORIUM	Communication	2,902.72
10/03/2018	COMPORIUM	Communication	7,387.87
10/03/2018	COMPORIUM	Communication	2,768.34
	Pago		

## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Pert DateVariatAusurt001000PMASY MUTES ATTENYS PAYTENYFund1.64640010030CARUAN BULKERLA SUPES VEDSepten0.90300010030DATA DURAN BULKERLA SUPES VEDSepten0.90300010030DATA DURAN SULIOL SUPES VEDSepten0.90300010030DATA DURAN SULIOL SUPES VEDSepten0.90300010030DATA DURAN SULIOL SUPES VEDSepten0.90300010030DATA DURAN SULION SULION SULIDASepten0.90300010030DATA DURAN SULIDA SUPES VEDSepten0.90300010030NETHEST ATTENANONELA SUPER SULES SULES VEDSepten0.90300010030NETHEST ATTENANONELA SUPER SULES SULES VED SULIDASepten0.90300010030NETHEST ATTENANONELA SUPER SULES SULES SULES VED SULIDASepten0.90300010030NETHEST ATTENANONELA SULES SULES SULES SULES SULESSepten0.90300010030NETHEST ATTENANONELA SULES SULES SULES SULESSepten0.90300010030NETHEST ATTENANONELA SULES				
NNTONIAGRUPPINASequence44.0.0INTERSECTION SERVER SER	Post Date	Vendor	Description	Amount
NOVEXALLCANADELYA SUPPAY NOSemples10.64.81NOVEXALLMayles10.75.91NOVEXALLSemplesSemples25.55NOVEXALLMATERIAS TATE TRANSPORTATORY PROFEMENTSemples23.64NOVEXALLSEMITAR SUPPARTATORY PROFEMENTSemples23.64NOVEXALLSEMITAR SUPPARTATORY PROFEMENTSemples23.64NOVEXALLSEMITAR SUPPARTATORY PROFEMENTSemples24.64NOVEXALLSEMITAR SUPPARTATORY PROFEMENTSemples26.66NOVEXALLSUPPARTATORY OF EXTERTINGSemples26.66NOVEXALLSUPPARTATORY OF EXTERTINGSemples26.66NOVEXALLNOVEXALLSemples26.66NOVEXALLSUPPARTATORY OF EXTERTINGSemples26.66NOVEXALLNOVEXALLSemples26.66NOVEXALLNOVEXALLSemples26.66NOVEXALLSEMPLESSemples26.66NOVEXALLSEMPLESSemples26.66NOVEXALLSEMPLESSemples26.66NOVEXALLSEMPLESSemples26.66NOVEXALLSEMPLESSemples26.66NOVEXALLSEMPLESSemples26.66NOVEXALLSEMPLESSemples26.66NOVEXALLSEMPLESSemples26.66NOVEXALLSEMPLESSemples26.66NOVEXALLSEMPLESSemples26.66NOVEXALLSEMPLESSemples26.66NOVEXALLSEMPLESSemples	10/03/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	1,464.96
NUMBORNUMBORSupportSupportSupportNUMDORNUMBORSupportSupportSupportNUMDORNUMBORSupportSupportSupportNUMDORSUPPORTATION NUMBOR NUMBORSupportSupportSupportNUMDORSUPPORTATION NUMBOR NUMBORSupportSupportSupportNUMDORSUPPORTATION NUMBOR NUMBORSupportSupportSupportNUMDORSUPPORTATION NUMBOR NUMBORSupportSupportSupportNUMDORSUPPORTATION NUMBOR NUMBORSupportSupportSupportNUMDORSUPPORTATION NUMBOR NUMBOR NUMBORSupportSupportSupportNUMDORSUPPORTATION NUMBOR	10/03/2018	GROVE MEDICAL	Supplies	448.01
NAX22010DATACONTELSeques2.5.0010002010INTEXTAT FLANSTORT TO NEQUITAMENT INCSeques3.9.8.0010002010INTEXTAT FLANSTORT TO NEQUITAMENT INCSeques3.9.8.0010002011SINTER AND LONS I ANTITULIA SUPPLIES AND DEQUITANCSeques3.9.8.0010002011ODET MINICOLAL VATUR AND SEQUES COMMISSIONImpo Offer Than Bidg3.9.8.0010002011ODET MINICOLAL VATUR AND SECONDERSIONSeques3.9.9.8.0010002011ODET MINICOLAL VATUR AND SECONDERSIONSeques3.9.9.8.0010002011ODET MINICOLAL VATUR AND SECONDERSIONSeques3.9.9.8.0010002011SCHOPARITATION MARCONTRENCESeques3.9.9.8.0010002011OLONDALISSEQUES3.9.9.8.0010002011OLONDALISSeques3.9.9.9.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	10/03/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	106.83
INNERMARCEMARCESecond10002111INTERAD SUBJATE TIGNAQUEPADE INCValues99.000110002101MITHA AD DASS JANTIDIALAS UPULAS AND EQUE INCSeples2.053.110002101MITHA AD DASS JANTIDIALAS UPULAS AND EQUE INCBapes Other Than Bag70.0710002101MITHA AD DASS JANTIDIALAS UPULAS AND EQUE INCBapes Other Than Bag70.0710002101MITHA ZOMA MARE AND SENVE COMMISSIONBapes Other Than Bag70.0710002101MITHA ZOMA INGRECO INTERNACSeques70.0710002101MITHA ZOMA INGRECO INTERNACSeques70.0710002101COMORDERING INCOMENTARIANCSeques70.0710002101COMORDERING INCOMENTARIANCSeques70.0710002101COMORDERING INCOMENTARIANCSeques70.0710002101COMORDERING INCOMENTARIANCSeques70.0710002101SIN BIOTHER INCOMENTARIANC	10/03/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	1,767.59
NUMENDIANUMENDIANUMENDIASymbol91,988.0010032016MUTH AND DARSE ANTOLIAL SUPPLIES NOT DEULU NOCSupplies2,673.3010032018MUTH AND DARSE ANTOLIAL SUPPLIES NOT DEULU NOCSupplies2,673.3010032018MUTH AND DARSE ANTOLIAL SUPPLIES NOT DEULU NOCBudgers Oder Than Blag398.464.6110032018MUTH AND DARSE CONDESSIONBudgers Oder Than Blag398.464.6110032018MUTH AND DARSE CONDESSIONSupplies12,873.1510032018CONTRELINC DER VEN IVE ALL SUP TA SUP TANSupplies12,873.1510032018CONTRELINC DER VEN IVE ALL SUP TA SUP TANSupplies30.4110032018CONTRELINC DER VEN IVE ALL SUP TANSupplies30.4110032018CONTRELINCSupplies30.4110032018US FOODSSupplies44.8310032018US FOODSSupplies44.9310032018US FOODSSupplies44.9310032018US FOODSSupplies44.9310032018 <t< td=""><td>10/03/2018</td><td>EMPLOYEE</td><td>Supplies</td><td>275.00</td></t<>	10/03/2018	EMPLOYEE	Supplies	275.00
INDEQUONSMUTH AND AND SANTORIAL SUPPLIES AND EQUIP INCSupplies5.284.91INDEQUISMUTH AND ANDERS AND EQUIP INCSupplies2.073.81INDEQUISDONTET INDEQUIS INCBuilding6.000.01INDEQUISDONTET INDEQUIS INCBuilding6.000.01INDEQUISDONTET INDEQUIS INCSupplies7.07.1INDEQUISMUTHENENT OF HINDER, ICALIS TAR BETURNYSupplies7.07.1INDEQUISMUTHENENT OF HINDER, ICALIS TAR BETURNYSupplies7.03.63INDEQUISMUTHENENT OF HINDER, ICALIS TAR BETURNYSupplies7.03.63INDEQUISSUPOR MUSIC CENTRERSupplies7.03.63INDEQUISIS FOODSSupplies7.03.63INDEQUISIS FOODSSupplies7.03.63INDEQUISIS FOODSSupplies7.04.64INDEQUISIS FOODSSupplies7.04.64INDEQUISIS FOODSSupplies7.04.64INDEQUISIS FOODSSupplies7.04.64INDEQUISIS FOODSSupplies7.04.64INDEQUISIS FOODSSupplies7.04.64INDEQUISIS FOODSSupplies7.04.64INDEQUISSUPRIDUTER INC	10/03/2018	EMPLOYEE	Supplies	275.00
IND20208MUTT AND ANES JANDTORIAL SUPFLEG AND EQUIP INCApple2.07.3910892708INDT MUNICALULARIA AND SEVER COMMISSIONIndoo Chor The Reig706,00010802708SCUEPARTINETY OF REVENUE (SALES TAX RETURY)Septis770,0710802708SCUEPARTINETY OF REVENUE (SALES TAX RETURY)Septis720,00010802708COMFORDMSeptis730,00010802708COMFORDSeptis730,00010802708COMFORDSeptis730,00010802708INFORDER INTERSeptis730,00010802708INFORDER INTERSeptis730,00010802708INFORDER INTERSeptis730,00010802708INFORDER INTERSeptis730,00010802708INFORDER INTERSeptis730,00010802708INFORDER INTERSeptis737,00010802708INFORDER INTERSeptis468,6010802708INFORDER INTERSeptis468,7010802708INFORDER INTERSeptis737,8010802708INFORDER INTERSeptis737,8010802708INFORDER INTERSeptis737,8010802708INFORDER INTERSeptis737,8010802708INFORDER INTERSeptis737,8010802708INFORDER INTERSeptis737,8010802708INFORDER INTERSeptis737,9010802708INFORDER INTERSeptis737,9010802708INFORDER INTERSeptis737,9010802708 <t< td=""><td>10/03/2018</td><td>INTERSTATE TRANSPORTATION EQUIPMENT INC</td><td>Vehicles</td><td>91,980.00</td></t<>	10/03/2018	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	91,980.00
10052018XONT MUNICIPAL WATER AND SEPER COMMISSIONInvite Outer Than Bulg702/065.0110052018KONT PA DORING GEOUVER CLAISE TAX BETURNYBudding6.002.0010052018SCHORRACTMON DE SEVUCE CLAISE TAX RETURNYSupplies22.93.1510052018COMPREDAComminication39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERETURINGSupplies39.1610052018CANDERCTURINGSupplies39.1610052018CANDERCTURINGSupplies39.1610052018SUN ROTHE	10/03/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	3,284.90
HotiZ2HSBARTEZ FLOORING GROUP INC.Barding6,600.001007/2018SCHPARTMENT OF EVENUE, GLALES TAX BETURN)Supplies79.071007/2018WARHNOTTON MUSIC CENTER INC.Supplies12.379.151007/2018COMPORIANSupplies30.531007/2018COMPORIANSupplies30.531007/2018MOTHER RINTER.Supplies30.641007/2018SUN BIOTHER SPCSupplies30.641007/2018SUN BIOTHER SPCSupplies30.641007/2018US FOODSSupplies30.641007/2018US FOODSSupplies40.651007/2018US FOODSSupplies40.651007/2018US FOODSSupplies40.651007/2018US FOODSSupplies40.571007/2018US FOODSSupplies40.571007/2018US FOODSSupplies40.571007/2018US FOODSSupplies30.591007/2018US FOODSSupplies30.591007/2018US FOODSSupplies40.571007/2018US FOODSSupplies40.571007/2018US FOODSSupplies40.571007/2018US FOODSSupplies40.571007/2018US FOODSSupplies40.571007/2018US FOODSSupplies40.571007/2018US FOODSSupplies40.571007/2018US FOODSSupplies40.571007/2018US FOODSSupplies40.57	10/03/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	2,673.93
1002018SCOPPARTNENT OF REVENUE (SALES TAX RETURN)Supples202010002018VASINGTON MUSC CENTEL INCSupples258.0110002018ANOTROBUN ON CONTENTSupples38.1510002018ANOTROBUN TENENSupples36.0110002018USTODSSupples36.0110002018USTODSSupples36.0110002018USTODSSupples36.0110002018USTODSSupples36.0110002018USTODSSupples36.0110002018USTODSSupples46.8510002018USTODSSupples46.8510002018USTODSSupples46.8510002018USTODSSupples46.8510002018USTODSSupples46.8510002018USTODSSupples46.8510002018USTODSSupples46.8510002018USTODSSupples46.9210002018USTODSSupples46.9210002018USTODSSupples46.9210002018USTODSSupples46.9210002018USTODSSupples46.9210002018USTODSSupples46.9210002018USTODSSupples46.9210002018USTODSSupples46.9210002018USTODSSupples46.9210002018USTODSSupples46.9210002018USTODSSupples46.9210002018USTODSSupl	10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Improv Other Than Bldg	709,665.68
1003/2018WASHINGTON MUSIC CENTER INCSurgitesL2.579.151003/2018CAMPÓRIUMCommunication39.1981003/2018CAMPÓRIUMSupplies35.051003/2018US FOODSSupplies36.061003/2018US FOODSSupplies36.061003/2018US FOODSSupplies36.061003/2018US FOODSSupplies36.061003/2018US FOODSSupplies48.451003/2018US FOODSSupplies48.451003/2018US FOODSSupplies48.451003/2018US FOODSSupplies48.451003/2018US FOODSSupplies48.451003/2018US FOODSSupplies48.451003/2018US FOODSSupplies48.451003/2018US FOODSSupplies48.451003/2018US FOODSSupplies48.451003/2018US FOODSSupplies31.691003/2018US FOODSSupplies<	10/03/2018	BONITZ FLOORING GROUP INC	Building	6,000.00
10032018CMITHER INFURSCommunication391.9810032018ANOTHER INFURSSeppler38.9110032018IS PAODSSeppler68.0810032018IS PAODSSeppler39.9110032018IS PAODSSeppler34.9110032018IS PAODSSeppler34.9110032018IS PAODSSeppler34.9110032018IS PAODSSeppler34.9210032018IS PAODSSeppler44.9510032018IS PAODSSeppler44.9510032018IS PAODSSeppler44.9510032018IS PAODSSeppler44.9510032018IS PAODSSeppler44.9510032018IS PAODSSeppler49.9210032018IS PAODSSeppler30.9210032018IS PAODSSeppler30.9210032018IS PAODSSeppler30.9210032018IS PAODSSeppler30.9210032018IS PAODSSeppler30.9210032018IS PAODSSeppler30.9210032018IS PAODSSepler30.9210032018IS PAODSSepler30.9210032018IS PAODSSepler30.9210032018IS PAODSSepler31.9210032018IS PAODSSepler31.9210032018IS PAODSSepler31.9210032018IS PAODSSepler31.9210032018IS PAODSSepler <t< td=""><td>10/03/2018</td><td>SC DEPARTMENT OF REVENUE (SALES TAX RETURN)</td><td>Supplies</td><td>797.07</td></t<>	10/03/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	797.07
In 00,2018ANTHER PRINTERSinglies38.151000,2018US FOODSSinglies66.681000,2018US FOODSPodace19.041000,2018US FOODSSinglies1.02.271000,2018US FOODSSinglies4.4.551000,2018US FOODSSinglies4.4.551000,2018US FOODSSinglies4.4.551000,2018US FOODSSinglies4.4.651000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies3.6.571000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies4.6.571000,2018US FOODSSinglies4.6.541000,2018US FOODSSinglies4.6.541000,2018US FOODSSinglies4.6.541000,2018US FOODSSinglies4.5.451000,2018US FOODSSinglies4.5.451000,2018US FOODSSinglies <td< td=""><td>10/03/2018</td><td>WASHINGTON MUSIC CENTER INC</td><td>Supplies</td><td>12,879.15</td></td<>	10/03/2018	WASHINGTON MUSIC CENTER INC	Supplies	12,879.15
Index2014IS FOODSAny BarAny Bar1005/2014NEN BROTHERS INCPodace93.991005/2014US FOODSSapples49.141005/2014US FOODSSapples494.551005/2014US FOODSSapples494.551005/2014US FOODSSapples494.551005/2014US FOODSSapples494.551005/2014US FOODSSapples494.551005/2014US FOODSSapples496.571005/2014US FOODSSapples496.571005/2014US FOODSSapples496.571005/2014US FOODSSapples30.971005/2014US FOODSSapples30.971005/2014US FOODSSapples30.971005/2014US FOODSSapples494.531005/2014US FOODSSapples30.971005/2014US FOODSSapples494.531005/2014US FOODSSapples494.53100	10/03/2018	COMPORIUM	Communication	391.98
NotaciNotaci199.091003/2014US POODSSapples349141003/2014US POODSSapples464.511003/2014US POODSSapples464.511003/2014US POODSSapples464.511003/2014US POODSSapples464.511003/2014US POODSSapples468.701003/2014US POODSSapples468.701003/2014US POODSSapples468.701003/2014US POODSSapples468.701003/2014US POODSSapples30.901003/2014US POODSSapples30.901003/2014US POODSSapples30.901003/2014US POODSSapples30.901003/2014US POODSSapples468.701003/2014US POODSSapples30.901003/2014US POODSSapples468.751003/2014US POODSSapples30.901003/2014US POODSSapples30.901003/2014US POODSSapples32.831003/2014US POODSSapples31.421003/2014US POODSSapples40.911003/2014US POODSSapples32.831003/2014US POODSSapples40.911003/2014US POODSSapples40.921003/2014US POODSSapples40.921003/2014US POODSSapples40.921003/2014US POODSSapples	10/03/2018	ANOTHER PRINTER	Supplies	383.53
100/2018US POODSSupplies349.14100/2018US POODSSupplies1.052.57100/2018US POODSSupplies484.55100/2018US POODSSupplies486.51100/2018US POODSSupplies486.70100/2018US POODSSupplies486.70100/2018US POODSSupplies486.70100/2018US POODSSupplies30.02100/2018US POODSSupplies30.02100/2018US POODSSupplies30.02100/2018US POODSSupplies30.02100/2018US POODSSupplies30.02100/2018US POODSSupplies30.02100/2018US POODSSupplies30.02100/2018US POODSSupplies30.02100/2018US POODSSupplies30.14100/2018US POODSSupplies30.14100/2018US POODSSupplies30.14100/2018US POODSSupplies30.14100/2018US POODSSupplies451.98100/2018US POODSSupplies451.98100/2018US POODSSupplies451.98100/2018US POODSSupplies451.98100/2018US POODSSupplies451.98100/2018US POODSSupplies451.98100/2018US POODSSupplies451.98100/2018US POODSSupplies451.98100/2018 <t< td=""><td>10/03/2018</td><td>US FOODS</td><td>Supplies</td><td>606.08</td></t<>	10/03/2018	US FOODS	Supplies	606.08
Normal         Normal           10032018         US PODDS         Supples         484.95           10032018         US PODDS         Supples         484.95           10032018         US PODDS         Supples         686.65           10032018         US PODDS         Supples         686.65           10032018         US PODS         Supples         486.70           10032018         US PODS         Supples         320.9           10032018         US PODS         Supples         700.60           10032018         US PODS         Supples         700.60           10032018         US PODS         Supples         700.60           10032018         US PODS         Supples         70.60           10032018         US PODS         Supples         70.60           10032018         US PODS         Supples         70.62           10032018         US PODS         Supples         70.62           10032018         US PODS         Su	10/03/2018	SENN BROTHERS INC	Produce	139.09
Interse         Arrier           10032018         US FOODS         Sapples         37.28           10032018         US FOODS         Sapples         648.65           10032018         US FOODS         Sapples         648.65           10032018         US FOODS         Sapples         648.65           10032018         US FOODS         Sapples         648.67           10032018         US FOODS         Sapples         632.09           10032018         US FOODS         Sapples         635.6           10032018         US FOODS         Sapples         685.76           10032018         US FOODS         Sapples         68.76           10032018         US FOODS         Sapples         69.67           10032018         US FOODS         Sapples         69.67           10032018         US FOODS	10/03/2018	US FOODS	Supplies	349.14
No.         No.         No.           1003/2018         US FOODS         Sepples         648.65           10002018         US FOODS         Sepples         648.65           10002018         US FOODS         Sepples         488.05           10002018         US FOODS         Sepples         488.05           10002018         US FOODS         Sepples         322.06           1003/2018         US FOODS         Sepples         327.50           1003/2018         US FOODS         Sepples         310.59           1003/2018         US FOODS         Sepples         310.59           1003/2018         US FOODS         Sepples         310.59           1003/2018         US FOODS         Sepples         368.76           1003/2018         US FOODS         Sepples         369.13           1003/2018         US FOODS         Sepples         364.45           1003/2018         US FOODS         Sepples         1.144.23           1003/2018         US FOODS         Sepples         1.3.06           1003/2018         US FOODS         Sepples         1.4.4.23           1003/2018         US FOODS         Sepples         3.4.50           1003/	10/03/2018	US FOODS	Supplies	1,052.57
International         Number         Applies         648.65           10032018         SENN BROTHERS INC         Produce         402.50           10032018         US FOODS         Supplies         468.70           10032018         US FOODS         Supplies         303.00           10032018         US FOODS         Supplies         30.59           10032018         US FOODS         Supplies         30.59           10032018         US FOODS         Supplies         685.76           10032018         US FOODS         Supplies         685.76           10032018         US FOODS         Supplies         685.76           10032018         US FOODS         Supplies         648.57           10032018         US FOODS         Supplies         648.57           10032018         US FOODS         Supplies         61.41.42           10032018         US FOODS         Supplies         1.44.23           10032018         US FOODS         Supplies         1.44.23           10032018         US FOODS         Supplies         298.00           10032018         US FOODS         Supplies         40.51.96           10032018         US FOODS         Supplies	10/03/2018	US FOODS	Supplies	494.95
Inc.         Mode         42.50           10032018         US FOODS         Sapples         468.70           10032018         US FOODS         Sapples         32.00           10032018         US FOODS         Sapples         32.00           10032018         US FOODS         Sapples         30.75           10032018         US FOODS         Sapples         30.05           10032018         US FOODS         Sapples         685.76           10032018         US FOODS         Sapples         89.13           10032018         US FOODS         Sapples         144.23           10032018         US FOODS         Sapples         144.23           10032018         US FOODS         Sapples         29.80           10032018         US	10/03/2018	US FOODS	Supplies	377.28
I003/2018US FOODSSupplies468.701003/2018US FOODSSupplies932.001003/2018US FOODSSupplies327.901003/2018US FOODSSupplies310.591003/2018US FOODSSupplies685.761003/2018US FOODSSupplies685.761003/2018US FOODSSupplies685.761003/2018US FOODSSupplies891.331003/2018US FOODSSupplies891.331003/2018US FOODSSupplies528.631003/2018US FOODSSupplies528.631003/2018US FOODSSupplies528.631003/2018US FOODSSupplies528.631003/2018US FOODSSupplies528.631003/2018US FOODSSupplies51.921003/2018US FOODSSupplies51.921003/2018US FOODSSupplies51.921003/2018US FOODSSupplies51.921003/2018US FOODSSupplies61.221003/2018US FOODSSupplies61.221003/2018US FOODSSupplies63.931003/2018US FOODSSupplies63.931003/2018US FOODSSupplies63.931003/2018US FOODSSupplies63.931003/2018US FOODSSupplies63.931003/2018US FOODSSupplies63.931003/2018US FOODSSupplies63.93 <td>10/03/2018</td> <td>US FOODS</td> <td>Supplies</td> <td>648.65</td>	10/03/2018	US FOODS	Supplies	648.65
Instrume         Instrume         Produce         922.01           1003/2018         SENN BROTHERS INC         Produce         227.50           1003/2018         US FOODS         Supplies         310.59           1003/2018         US FOODS         Supplies         700.60           1003/2018         US FOODS         Supplies         685.76           1003/2018         US FOODS         Supplies         685.76           1003/2018         SENN BROTHERS INC         Produce         264.45           1003/2018         US FOODS         Supplies         528.63           1003/2018         US FOODS         Supplies         528.63           1003/2018         US FOODS         Supplies         144.23           1003/2018         US FOODS         Supplies         144.23           1003/2018         US FOODS         Supplies         144.23           1003/2018         US FOODS         Supplies         170.02           1003/2018         US FOODS         Supplies         34.59           1003/2018         US FOODS         Supplies         510.52           1003/2018         US FOODS         Supplies         510.52           1003/2018         US FOODS         Suppl	10/03/2018	SENN BROTHERS INC	Produce	402.50
Ind/action         Produce         327.50           1003/2018         US FOODS         Supplies         310.59           1003/2018         US FOODS         Supplies         700.60           1003/2018         US FOODS         Supplies         685.76           1003/2018         US FOODS         Supplies         681.43           1003/2018         US FOODS         Supplies         1,144.23           1003/2018         US FOODS         Supplies         1,144.23           1003/2018         US FOODS         Supplies         451.98           1003/2018         US FOODS         Supplies         295.00           1003/2018         US FOODS         Supplies         34.59           1003/2018         US FOODS         Supplies         612.62           1003/2018         US FOODS         Supplies         612.62           1003/2018         US FOODS         Supplies         612.62	10/03/2018	US FOODS	Supplies	468.70
1003/2018US FOODSSupplies310.391003/2018US FOODSSupplies685.761003/2018US FOODSProduce26.4.51003/2018US FOODSSupplies89.1.331003/2018US FOODSProduce268.451003/2018US FOODSSupplies28.6.31003/2018US FOODSSupplies28.6.31003/2018US FOODSSupplies1.144.231003/2018US FOODSSupplies1.144.231003/2018US FOODSSupplies1.144.231003/2018US FOODSSupplies29.6.001003/2018US FOODSSupplies29.6.001003/2018US FOODSSupplies29.6.001003/2018US FOODSSupplies29.6.001003/2018US FOODSSupplies20.6.21003/2018US FOODSSupplies </td <td>10/03/2018</td> <td>US FOODS</td> <td>Supplies</td> <td>932.00</td>	10/03/2018	US FOODS	Supplies	932.00
InterpretationNotice1003/2018US FOODSSupplies685.761003/2018ENN BROTHERS INCProduce261.451003/2018US FOODSSupplies891.331003/2018US FOODSSupplies288.451003/2018US FOODSSupplies288.631003/2018US FOODSSupplies1.144.231003/2018US FOODSSupplies451.981003/2018SENN BROTHERS INCProduce170.251003/2018SENN BROTHERS INCSupplies451.981003/2018SENN BROTHERS INCProduce170.251003/2018SENN BROTHERS INCProduce34.501003/2018US FOODSSupplies468.441003/2018US FOODSSupplies468.241003/2018US FOODSSupplies468.241003/2018US FOODSSupplies468.241003/2018US FOODSSupplies468.241003/2018US FOODSSupplies468.241003/2018US FOODSSupplies468.241003/2018US FOODSSupplies403.451003/2018US FOODSSupplies403.451003/2018US FOODSSupplies403.451003/2018US FOODSSupplies403.451003/2018US FOODSSupplies403.451003/2018US FOODSSupplies403.451003/2018US FOODSSupplies403.451003/2018US FOODSSupplie	10/03/2018	SENN BROTHERS INC	Produce	327.50
1003/2018         US FOODS         Supplies         68.7.6           1003/2018         SENN BROTHERS INC         Poduce         261.45           1003/2018         US FOODS         Supplies         891.33           1003/2018         US FOODS         Supplies         28.63           1003/2018         US FOODS         Supplies         1.144.23           1003/2018         US FOODS         Supplies         1.142.3           1003/2018         US FOODS         Supplies         451.98           1003/2018         US FOODS         Supplies         451.98           1003/2018         US FOODS         Supplies         451.98           1003/2018         US FOODS         Supplies         298.00           1003/2018         US FOODS         Supplies         451.98           1003/2018         US FOODS         Supplies         451.98           1003/2018         US FOODS         Supplies         616.24           1003/2018         US FOODS         Supplies         468.34           1003/2018         US FOODS         Supplies         468.34           1003/2018         US FOODS         Supplies         457.54           1003/2018         US FOODS         Supplies<	10/03/2018	US FOODS	Supplies	310.59
India         Env         Produce         26.45           10032018         US FOODS         Supplies         59.33           10032018         ENN BROTHERS INC         Produce         268.45           10032018         US FOODS         Supplies         528.63           10032018         US FOODS         Supplies         1,14.23           10032018         ENN BROTHERS INC         Produce         173.00           10032018         ENN BROTHERS INC         Produce         170.25           10032018         US FOODS         Supplies         451.98           10032018         ENN BROTHERS INC         Produce         170.25           10032018         US FOODS         Supplies         34.50           10032018         US FOODS         Supplies         510.52           10032018         US FOODS         Supplies         61.26           10032018         US FOODS         Supplies         61.26           10032018         US FOODS         Supplies         61.26           10032018         US FOODS         Supplies         50.57           10032018         US FOODS         Supplies         579.37           10032018         US FOODS         Supplies	10/03/2018	US FOODS	Supplies	700.60
10032018US FOODSSupplies89.1.310032018SENN BROTHERS INCProduce268.4510032018US FOODSSupplies528.6310032018US FOODSSupplies1.144.2310032018SENN BROTHERS INCProduce173.0010032018US FOODSSupplies451.9810032018US FOODSSupplies451.9810032018SENN BROTHERS INCProduce170.2510032018US FOODSSupplies298.0010032018US FOODSSupplies298.0010032018US FOODSSupplies510.5210032018US FOODSSupplies612.6210032018US FOODSSupplies612.6210032018US FOODSSupplies468.3410032018US FOODSSupplies579.3710032018US FOODSSupplies673.6610032018US FOODSSupplies673.3610032018US FOODSSupplies673.3610032018US FOODSSupplies523.3510032018US FOODSSupplies523.3510032018US FOODSSupplies523.3510032018US FOODSSupplies523.3510032018SUN BROTHERS INCPoduce151.75	10/03/2018	US FOODS	Supplies	685.76
Inc.         Produce         26.45           1003/2018         US FOODS         Supplies         528.63           1003/2018         US FOODS         Supplies         1.144.23           1003/2018         US FOODS         Supplies         1.73.00           1003/2018         US FOODS         Supplies         451.98           1003/2018         US FOODS         Supplies         451.98           1003/2018         US FOODS         Supplies         298.00           1003/2018         US FOODS         Supplies         298.00           1003/2018         US FOODS         Supplies         298.00           1003/2018         US FOODS         Supplies         510.52           1003/2018         US FOODS         Supplies         510.52           1003/2018         US FOODS         Supplies         612.62           1003/2018         US FOODS         Supplies         468.34           1003/2018         US FOODS         Supplies         519.57           1003/2018         US FOODS         Supplies         579.37           1003/2018         US FOODS         Supplies         673.36           1003/2018         US FOODS         Supplies         673.36	10/03/2018	SENN BROTHERS INC	Produce	261.45
In003/2018US FOODSSupplies528.631003/2018US FOODSSupplies1,144.231003/2018SENN BROTHERS INCProduce173.001003/2018US FOODSSupplies451.981003/2018SENN BROTHERS INCProduce170.251003/2018US FOODSSupplies298.001003/2018US FOODSSupplies298.001003/2018SENN BROTHERS INCProduce334.501003/2018US FOODSSupplies510.521003/2018US FOODSSupplies612.621003/2018US FOODSSupplies612.621003/2018US FOODSSupplies612.621003/2018US FOODSSupplies612.621003/2018US FOODSSupplies612.621003/2018US FOODSSupplies613.301003/2018US FOODSSupplies579.371003/2018US FOODSProduce103.451003/2018US FOODSSupplies673.361003/2018US FOODSSupplies673.361003/2018US FOODSSupplies523.351003/2018US FOODSSupplies523.351003/2018SENN BROTHERS INCProduce151.75	10/03/2018	US FOODS	Supplies	891.33
No.No.1003/2018US FOODSSupplies1,14.231003/2018SENN BROTHERS INCProduce173.001003/2018US FOODSSupplies451.981003/2018SENN BROTHERS INCProduce170.251003/2018US FOODSSupplies298.001003/2018SENN BROTHERS INCProduce334.501003/2018US FOODSSupplies510.521003/2018US FOODSSupplies612.621003/2018US FOODSSupplies468.341003/2018US FOODSSupplies459.301003/2018US FOODSSupplies579.371003/2018US FOODSSupplies579.371003/2018US FOODSSupplies673.361003/2018US FOODSSupplies673.361003/2018US FOODSSupplies523.351003/2018US FOODSSupplies523.351003/2018US FOODSSupplies51.75	10/03/2018	SENN BROTHERS INC	Produce	268.45
International         Produce         173.00           1003/2018         SENN BROTHERS INC         Produce         173.00           1003/2018         US FOODS         Supplies         451.98           1003/2018         SENN BROTHERS INC         Produce         170.25           1003/2018         US FOODS         Supplies         298.00           1003/2018         US FOODS         Supplies         334.50           1003/2018         SENN BROTHERS INC         Produce         34.50           1003/2018         US FOODS         Supplies         510.52           1003/2018         US FOODS         Supplies         612.62           1003/2018         US FOODS         Supplies         613.40           1003/2018         US FOODS         Supplies         613.45           1003/2018         US FOODS         Supplies         673.36           1003/2018         US FOODS         Supplies         673.35           1003/2018         US FOODS         Supplies	10/03/2018	US FOODS	Supplies	528.63
10032018US FOODSSupplies451.9810032018SENN BROTHERS INCProduce170.2510032018US FOODSSupplies298.0010032018SENN BROTHERS INCProduce334.5010032018US FOODSSupplies510.5210032018US FOODSSupplies612.6210032018US FOODSSupplies612.6210032018US FOODSSupplies613.0010032018US FOODSSupplies133.0010032018US FOODSSupplies579.3710032018US FOODSSupplies673.3610032018US FOODSSupplies673.3610032018US FOODSSupplies523.5510032018US FOODSSupplies523.5510032018US FOODSSupplies523.5510032018US FOODSSupplies523.5510032018US FOODSSupplies523.5510032018SEN BROTHERS INCProduce151.75	10/03/2018	US FOODS	Supplies	1,144.23
1003/2018         SENN BROTHERS INC         Produce         170.25           1003/2018         US FOODS         Supplies         298.00           1003/2018         SENN BROTHERS INC         Produce         334.50           1003/2018         US FOODS         Supplies         510.52           1003/2018         US FOODS         Supplies         612.62           1003/2018         US FOODS         Supplies         6334.50           1003/2018         US FOODS         Supplies         612.62           1003/2018         US FOODS         Supplies         612.62           1003/2018         US FOODS         Supplies         579.37           1003/2018         US FOODS         Supplies         579.37           1003/2018         US FOODS         Supplies         673.36           1003/2018         US FOODS         Supplies         673.36           1003/2018         US FOODS         Supplies         523.35           1003/2018         US FOODS         Supplies         523.35           1003/2018         SENN BROTHERS INC         Produce         151.75	10/03/2018	SENN BROTHERS INC	Produce	173.00
10032018US FOODSSupplies298.0010032018SENN BROTHERS INCProduce334.5010032018US FOODSSupplies510.5210032018US FOODSSupplies612.6210032018US FOODSSupplies468.3410032018SENN BROTHERS INCProduce133.0010032018US FOODSSupplies579.3710032018SENN BROTHERS INCProduce103.4510032018US FOODSSupplies573.3610032018US FOODSSupplies523.3510032018SENN BROTHERS INCProduce151.75	10/03/2018	US FOODS	Supplies	451.98
Initial         Serve Baro BBROTHERS INC         Produce         334.50           10/03/2018         US FOODS         Supplies         510.52           10/03/2018         US FOODS         Supplies         612.62           10/03/2018         US FOODS         Supplies         648.34           10/03/2018         US FOODS         Supplies         579.37           10/03/2018         US FOODS         Supplies         579.37           10/03/2018         US FOODS         Supplies         673.36           10/03/2018         US FOODS         Supplies         579.37           10/03/2018         US FOODS         Supplies         573.36           10/03/2018         US FOODS         Supplies         523.35           10/03/2018         US FOODS         Supplies         523.35           10/03/2018         SENN BROTHERS INC         Produce         151.75	10/03/2018	SENN BROTHERS INC	Produce	170.25
1003/2018US FOODSSupplies510.521003/2018US FOODSSupplies612.621003/2018US FOODSSupplies468.341003/2018SENN BROTHERS INCProduce133.001003/2018US FOODSSupplies579.371003/2018SENN BROTHERS INCProduce103.451003/2018US FOODSSupplies673.361003/2018US FOODSSupplies523.351003/2018SENN BROTHERS INCProduce151.75	10/03/2018	US FOODS	Supplies	298.00
Inv         Supplies         612.62           10/03/2018         US FOODS         Supplies         468.34           10/03/2018         SENN BROTHERS INC         Produce         133.00           10/03/2018         US FOODS         Supplies         579.37           10/03/2018         SENN BROTHERS INC         Produce         103.45           10/03/2018         SENN BROTHERS INC         Supplies         673.36           10/03/2018         US FOODS         Supplies         523.35           10/03/2018         US FOODS         Supplies         523.35           10/03/2018         SENN BROTHERS INC         Produce         151.75	10/03/2018	SENN BROTHERS INC	Produce	334.50
Invitation         Invitat	10/03/2018	US FOODS	Supplies	510.52
Invasion         Number of the service         Number o	10/03/2018	US FOODS	Supplies	612.62
10/03/2018         US FOODS         Supplies         579.37           10/03/2018         SENN BROTHERS INC         Produce         103.45           10/03/2018         US FOODS         Supplies         673.36           10/03/2018         US FOODS         Supplies         523.35           10/03/2018         SENN BROTHERS INC         Produce         151.75	10/03/2018	US FOODS	Supplies	468.34
10/03/2018         SENN BROTHERS INC         Produce         103.45           10/03/2018         US FOODS         Supplies         673.36           10/03/2018         US FOODS         Supplies         523.35           10/03/2018         SENN BROTHERS INC         Produce         151.75	10/03/2018	SENN BROTHERS INC	Produce	133.00
10/03/2018         US FOODS         Supplies         673.36           10/03/2018         US FOODS         Supplies         523.35           10/03/2018         SENN BROTHERS INC         Produce         151.75	10/03/2018	US FOODS	Supplies	579.37
10/03/2018         US FOODS         Supplies         523.35           10/03/2018         SENN BROTHERS INC         Produce         151.75	10/03/2018	SENN BROTHERS INC	Produce	103.45
10/03/2018         SENN BROTHERS INC         Produce         151.75	10/03/2018	US FOODS	Supplies	673.36
	10/03/2018	US FOODS	Supplies	523.35
	10/03/2018		Produce	151.75

## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/03/2018	US FOODS	Supplies	542.45
10/03/2018	US FOODS	Supplies	252.89
10/03/2018	US FOODS	Supplies	680.21
10/03/2018	SENN BROTHERS INC	Produce	123.45
10/03/2018	US FOODS	Supplies	284.85
10/03/2018	US FOODS	Supplies	1,136.94
10/03/2018	SENN BROTHERS INC	Produce	-46.90
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,260.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,638.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,186.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,354.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
10/03/2018	VIKING CUP FUND	Pupil Activity	450.00
10/03/2018	HUDL	Pupil Activity	1,636.93
10/03/2018	BSN SPORTS	Pupil Activity	359.20
10/03/2018	LIBERTY HIGH SCHOOL	Pupil Activity	250.00
10/03/2018	MAY RIVER HIGH SCHOOL	Pupil Activity	250.00
10/04/2018	SCHOOL SPECIALTY INC	Supplies	367.78
10/04/2018	SCHOOL SPECIALTY INC	Supplies	301.79
10/04/2018	SCHOOL SPECIALTY INC	Supplies	-14.94
10/04/2018	SCHOOL SPECIALTY INC	Supplies	187.55
10/04/2018	BLICK ART MATERIALS LLC	Supplies	147.14
10/04/2018	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Repairs and Maintenance	707.07
10/04/2018	SCHOOL SPECIALTY INC	Supplies	344.48
10/04/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	22,175.00
10/04/2018	BLICK ART MATERIALS LLC	Supplies	354.16
10/04/2018	CLASS GUITAR RESOURCES	Supplies	103.59
10/04/2018	MCCORMICK'S ENTERPRISES INC	Supplies	927.93
10/04/2018	PECKNEL MUSIC CO INC	Supplies	426.93
10/04/2018	SCHOLASTIC INC	Supplies	379.60
10/04/2018	GREENVILLE COUNTY SCHOOL DIST	Tuition-LEA	4,186.56
10/04/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	833.28
10/04/2018	EMPLOYEE	Other Prof & Tech Service	101.00
10/04/2018	FIRST PRIORITY INC	Other Prof & Tech Service	1,350.00
10/04/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	106.77
10/04/2018	EMPLOYEE	Travel	112.54
10/04/2018	EMPLOYEE	Travel	243.04
10/04/2018	EMPLOYEE	Travel	199.67
10/04/2018	EMPLOYEE	Travel	219.47
10/04/2018	HOFFMAN AND HOFFMAN INC	Repairs and Maintenance	1,104.00

## Monthly Expenditures

Post Date Vendor Description Am	ount
•	
	266.12 429.00
10/04/2018         EMPLOYEE         Travel           10/04/2018         EMPLOYEE         Travel	709.10 100.55
	301.66
	597.86
	406.60
	556.92
	406.60
	556.92
	406.60
	556.92
	556.92
	406.60
	556.92
	406.60
	556.92
	406.60
	406.60
10/04/2018CAMCORTechnology Supplies	556.92
10/04/2018CAMCORTechnology Supplies	556.92
10/04/2018CAMCORTechnology Supplies1.	,348.99
10/04/2018 CAMCOR Technology Supplies	405.29
10/04/2018CAMCORTechnology Supplies1.	,085.00
10/04/2018 CAMCOR Technology Supplies	741.51
10/04/2018APPLE INCTechnology Supplies	406.60
	406.60
10/04/2018CAMCORTechnology Supplies	556.92
	962.21
10/04/2018CAMCORTechnology Supplies	556.92
10/04/2018 CAMCOR Technology Supplies	556.92
10/04/2018CAMCORTechnology Supplies	962.21
10/04/2018 APPLE INC Technology Supplies	406.60
10/04/2018 CAMCOR Technology Supplies	556.92
10/04/2018 CAMCOR Technology Supplies 1.	,298.43
10/04/2018 CAMCOR Technology Supplies	556.92
10/04/2018 CAMCOR Technology Supplies	557.03
10/04/2018 CAMCOR Technology Supplies	962.21
10/04/2018 CAMCOR Technology Supplies 1.	,298.43
10/04/2018CAMCORTechnology Supplies2.	,039.94
10/04/2018 CAMCOR Technology Supplies	556.92
10/04/2018 CAMCOR Technology Supplies	556.92
10/04/2018CAMCORTechnology Supplies	962.21
10/04/2018LEARNING WITHOUT TEARSSupplies	750.32
10/04/2018 SCHOOL SPECIALTY INC Supplies	862.35
10/04/2018 EMPLOYEE Travel	104.91
10/04/2018         STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP         Pupil Transportation         1.	,242.48
10/04/2018 STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP Pupil Transportation 1.	,227.60

## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,949.28
10/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	119.04
10/04/2018	EMPLOYEE	Travel	2,132.40
10/04/2018	EMPLOYEE	Travel	149.66
10/04/2018	BOOKSOURCE	Supplies	1,250.00
10/04/2018	BOOKSOURCE	Supplies	993.43
10/04/2018	DODGE LEARNING RESOURCES	Supplies	2,163.18
10/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	124.69
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	GS2 ENGINEERING INC	Building	27,648.10
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	456.33
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	EMPLOYEE	Travel	216.64
10/04/2018	TRIDENT BEVERAGE INC	Food	102.00
10/04/2018	TRIDENT BEVERAGE INC	Food	1,122.00
10/04/2018	TRIDENT BEVERAGE INC	Food	612.00
10/04/2018	HERSHEYS ICE CREAM	Food	111.36
10/04/2018	HERSHEYS ICE CREAM	Food	144.00
10/04/2018	BLICK ART MATERIALS LLC	Pupil Activity	102.41
10/04/2018	KAEDEN BOOKS	Pupil Activity	239.46
10/04/2018	COSMOPROF	Pupil Activity	171.15
10/04/2018	FREY SCIENTIFIC	Pupil Activity	904.87
10/04/2018	CLASS GUITAR RESOURCES	Pupil Activity	1,172.41
10/04/2018	MUSICIAN SUPPLY	Pupil Activity	134.63
10/04/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	744.00
10/04/2018	SPORTS IMPORTS INC	Pupil Activity	13,474.78
10/05/2018	SCHOOL SPECIALTY INC	Supplies	373.78
10/05/2018	SCHOOL SPECIALTY INC	Supplies	135.47
10/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	107.43
10/05/2018	HP INC	Technology Supplies	425.86
10/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	254.75
10/05/2018	HP INC	Technology Supplies	1,000.00
10/05/2018	GE APPLIANCES	Supplies	327.00
10/05/2018	PECKNEL MUSIC CO INC	Supplies	423.72
10/05/2018	SOUTHEASTERN REGIONAL READING RECOVERY ASSOC	Travel	1,995.00
10/05/2018	HP INC	Technology Supplies	316.72
10/05/2018	W W GRAINGER	Supplies-Maintenace	1,268.74
10/05/2018	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	928.00
10/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	113.47
	Daga		

## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/05/2018	APPLE INC	Technology Supplies	997.76
10/05/2018	APPLE INC	Technology Supplies	997.76
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	RIFTON EQUIPMENT	Supplies	321.01
10/05/2018	INDIANAPOLIS MARRIOTT DOWNTOWN	Pupil Transportation	3,914.40
10/05/2018	INDIANAPOLIS MARRIOTT DOWNTOWN	Travel	1,460.16
10/05/2018	FREY SCIENTIFIC	Supplies	245.52
10/05/2018	MR TINT INC	Building	8,713.78
10/05/2018	SHAR PRODUCTS	Supplies	598.00
10/05/2018	STAR MUSIC CO	Supplies	1,401.70
10/05/2018	STAR MUSIC CO	Supplies	145.25
10/05/2018	SCHOOL HEALTH CORP		2,075.00
10/05/2018	SCHOOL HEALTH CONF	Supplies Supplies	2,673.93
10/05/2018	BLICK ART MATERIALS LLC	Pupil Activity	365.99
10/05/2018	SCHOOL SPECIALTY INC	Pupil Activity	115.50
10/05/2018			898.16
10/05/2018	SCANTRON CORP (FORMS SOFTWARE SCANNER) FORMS AND SUPPLY INC (FSI)	Pupil Activity Pupil Activity	341.33
10/05/2018	LEXINGTON PRINTING LLC	Pupil Activity	120.91
10/05/2018	MUSICIAN SUPPLY	Pupil Activity	319.40
10/05/2018	PELION HIGH SCHOOL	Pupil Activity	102.32
10/05/2018	FORT MILL HIGH SCHOOL	Pupil Activity	300.00
10/05/2018	GREENVILLE HIGH SCHOOL	Pupil Activity	250.00
10/05/2018	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	175.00
10/05/2018	PENINSULA WRESTLING ASSOCIATION INC	Pupil Activity	600.00
10/05/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	111.97
10/05/2018	PELION HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	375.00
10/05/2018	SOUTHEASTERN REGIONAL READING RECOVERY ASSOC	Travel	360.00
10/08/2018	SCHOOL SPECIALTY INC	Supplies	137.03
10/08/2018	SCHOOL SPECIALTY INC	Supplies	102.27
10/08/2018	DELL COMPUTERS	Supplies	169.48
10/08/2018	SCHOOL SPECIALTY INC	Supplies	337.50
10/08/2018	SCHOOL SPECIALTY INC	Supplies	184.70
10/08/2018	TRIUNE MARKETING CO	Supplies	1,011.15
10/08/2018	MUSIC THEATRE INTERNATIONAL	Supplies	1,265.00
10/08/2018	PECKNEL MUSIC CO INC	Supplies	107.00
10/08/2018	OCCUPATIONAL HEALTH	Supplies	324.00
10/08/2018	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Dues and Fees	37,328.00
10/08/2018	CONVERSE COLLEGE	Inst Prog Improvement	595.00
10/08/2018	SOUTHEASTERN REGIONAL READING RECOVERY ASSOC	Travel	285.00
10/08/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
10/08/2018	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
10/08/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	3,425.30
10/08/2018	HALLIGAN MAHONEY AND WILLIAMS MCNAIR LAW FIRM PA	Legal Services	3,423.30 11,656.89
10/00/2010	MCNAIK LAW FIKM PA	Logu Services	11,050.07

## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/08/2018	CDWG ACCT 305089	Technology Supplies	1,904.60
10/08/2018	TIME WARNER CABLE	Communication	366.69
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	295.00
10/08/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,323.68
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	500.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	960.00
10/08/2018	THERMAL RESOURCES SALES	Supplies-Maintenace	1,059.30
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	352.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	630.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,024.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	256.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	ACE GLASS CO INC	Repairs and Maintenance	1,085.24
10/08/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Repairs and Maintenance	500.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,215.39
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	CITY OF CAYCE	Public Utilities	4,744.10
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	448.00
10/08/2018	CITY OF CAYCE	Public Utilities	4,586.88
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	487.84
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	3,080.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	200.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	200.00
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	492.20
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	200.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies	301.68
10/08/2018	TOWN OF PELION	Other Prof & Tech Service	19,454.40
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.84
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,840.05
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.84
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,840.05
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	673.92
10/08/2018	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	44,396.36
10/08/2018	DATA NETWORK SOLUTIONS	Technology Supplies	1,584.57
10/08/2018	PRIMEX WIRELESS INC	Technology Supplies	775.75
10/08/2018	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Inst Prog Improvement	7,500.00
10/08/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	809.83
10/08/2018	FREY SCIENTIFIC	Supplies	135.49
10/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	131.97
10/08/2018	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Pupil Transportation	460.00
10/08/2018	EMPLOYEE	Supplies	304.95
10/08/2018	BOOKSOURCE	Supplies	1,687.17
10/08/2018	A MOBILE STORAGE CO INC	Supplies	2,650.00
10/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	509.42
10/08/2018	WASHINGTON MUSIC CENTER INC	Supplies	7,277.40
10/08/2018	GS2 ENGINEERING INC	Building	10,443.25
10/08/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Improv Other Than Bldg	5,300.00
10/08/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	20,182.06
10/08/2018	BARRS RECREATION LLC	Equipment - Nonexpendable	103,662.02
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
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## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	953.94
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,393.31
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,393.31
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,393.31
10/08/2018	D AND T STEEL FABRICATORS INC	Building	12,174.00
10/08/2018	MR TINT INC	Building	6,676.29
10/08/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	21,452.00
10/08/2018	BARRS RECREATION LLC	Equipment - Nonexpendable	103,147.97
10/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,094.93
10/08/2018	EMPLOYEE	Pupil Activity	181.69
10/08/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	359.49
10/08/2018	MODERN TURF INC	Pupil Activity	1,818.66
10/08/2018	HEWITT, GEORGE	Pupil Activity	108.50
10/08/2018	JOHNSON, DAVID MICHAEL	Pupil Activity	121.10
10/08/2018	MADISON, TERENCE D	Pupil Activity	123.80
10/08/2018	MARCHANT, WAYNE H	Pupil Activity	131.90
10/08/2018	PONDEXTER, GEORGE	Pupil Activity	120.20
10/08/2018	GAMEDAY TURF LLC	Pupil Activity	645.00
10/08/2018	VITAL CARE EMS	Pupil Activity	210.00
10/08/2018	GAMEDAY TURF LLC	Pupil Activity	1,822.00
10/08/2018	GAMEDAY TURF LLC	Pupil Activity	260.00
10/08/2018	KNOCKOUT SPORTSWEAR	Pupil Activity	3,222.00
10/08/2018	ROCK HILL HIGH SCHOOL	Pupil Activity	200.00
10/08/2018	EMPLOYEE	Pupil Activity	185.10
10/08/2018	EMPLOYEE	Pupil Activity	257.40
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/09/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	665.55
10/09/2018	BETHUNE POTTERY	Supplies	256.80
10/09/2018	SCHOOL SPECIALTY INC	Supplies	1,593.85
10/09/2018	POLLOCK COMPANY	Supplies	438.91
10/09/2018	SCHOOL SPECIALTY INC	Supplies	1,262.33
10/09/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	1,897.20
10/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,258.22
10/09/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,019.28
10/09/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,720.50
10/09/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	21,100.00
10/09/2018	COMFORT SUITES INDIANAPOLIS AIRPORT	Pupil Transportation	702.00
10/09/2018	COMFORT SUITES INDIANAPOLIS AIRPORT	Travel	702.00
10/09/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	284.96
10/09/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	481.48
10/09/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/09/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
10/09/2018	TUCKER MATERIALS	Supplies-Maintenace	223.93
10/09/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	283.90
10/09/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	559.00
10/09/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	342.00
10/09/2018	4IMPRINT INC	Supplies	525.00
10/09/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	351.82
10/09/2018	FREY SCIENTIFIC	Supplies	119.28
10/09/2018	SCHOOL SPECIALTY INC	Supplies	-0.16
10/09/2018	PINE PRESS OF LEXINGTON INC	Supplies	144.70
10/09/2018	MR TINT INC	Building	15,279.37
10/09/2018	MOBILE COMMUNICATIONS AMERICA INC	Software Renewal/Agreemen	3,770.77
10/09/2018	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	562,402.52
10/09/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	317.79
10/09/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/09/2018	SCHOOL SPECIALTY INC	Supplies	588.17
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	736.60
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	803.85
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	803.85
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00
10/09/2018	PILGRIM'S PRIDE CORP	Food	405.90
10/09/2018	HERSHEYS ICE CREAM	Food	103.68
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	PILGRIM'S PRIDE CORP	Food	405.90
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00

## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	PILGRIM'S PRIDE CORP	Food	552.15
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	803.85
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	552.15
10/09/2018	NARDONE BROS BAKING CO INC	Food	379.35
10/09/2018	PILGRIM'S PRIDE CORP	Food	552.15
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00
10/09/2018	HERSHEYS ICE CREAM	Food	111.36
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	PILGRIM'S PRIDE CORP	Food	552.15
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	552.15
10/09/2018	HERSHEYS ICE CREAM	Food	374.88
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	379.35
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	405.90
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	600.90
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	895.51
10/09/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	734.79
10/09/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	109.74
10/09/2018	SELLE, MICHAEL W	Pupil Activity	110.00
10/09/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	1,679.00
10/09/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	117.53
10/09/2018	BSN SPORTS	Pupil Activity	365.94
10/09/2018	BSN SPORTS	Pupil Activity	969.42
10/09/2018	T AND T SPORTS	Pupil Activity	1,899.57
10/09/2018	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	247.00
10/10/2018	SCHOOL SPECIALTY INC	Supplies	251.62
10/10/2018	SCHOOL SPECIALTY INC	Supplies	103.49
10/10/2018	SCHOOL SPECIALTY INC	Supplies	162.77
10/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	178.05
10/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,863.97
10/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
10/10/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	1,760.90
10/10/2018	BSN SPORTS	Supplies	1,575.04
10/10/2018	LDH SPORTS AND MORE LLC	Supplies	401.25
 10/10/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
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## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/10/2018	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Other Objects	105.00
10/10/2018	THE OFFICE PAL INC	Supplies-Maintenace	303.98
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	816.00
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	870.40
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	217.60
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	326.40
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	380.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	308.00
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	257.14
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	W W GRAINGER	Supplies-Maintenace	719.62
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
10/10/2018	LEXINGTON PRINTING LLC	Printing and Binding	116.63
10/10/2018	ZOHO CORPORATION	Software Renewal/Agreemen	595.00
10/10/2018	CAMCOR	Technology Supplies	1,590.50
10/10/2018	CAMCOR	Technology Supplies	1,708.03
10/10/2018	EMPLOYEE	Travel	238.99
10/10/2018	EMPLOYEE	Travel	373.87
10/10/2018	EMPLOYEE	Travel	125.68
10/10/2018	EMPLOYEE	Travel	260.79
10/10/2018	EMPLOYEE	Travel	108.95
10/10/2018	EMPLOYEE	Travel	184.76
10/10/2018	EMPLOYEE	Travel	136.25
10/10/2018	EMPLOYEE	Travel	133.52
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## Monthly Expenditures

#### From 10/1/2018 to 10/31/2018

Post Date	Vendor		Description	Amount
 10/10/2018	EMPLOYEE		Travel	127.80
10/10/2018	EMPLOYEE		Travel	143.88
10/10/2018	EMPLOYEE		Travel	125.90
10/10/2018	EMPLOYEE		Travel	114.72
10/10/2018	EMPLOYEE		Travel	183.39
10/10/2018	EMPLOYEE		Travel	139.25
10/10/2018	EMPLOYEE		Travel	114.45
10/10/2018	EMPLOYEE		Travel	119.90
10/10/2018	EMPLOYEE		Travel	202.47
10/10/2018	EMPLOYEE		Travel	159.41
10/10/2018	EMPLOYEE		Travel	121.81
10/10/2018	EMPLOYEE		Travel	238.44
10/10/2018	EMPLOYEE		Travel	185.03
10/10/2018	EMPLOYEE		Travel	100.01
10/10/2018	FREY SCIENTIFIC		Supplies	209.68
10/10/2018	MR TINT INC		Building	17,030.55
10/10/2018	NARDONE BROS BAKING CO INC		Food	2,959.49
10/10/2018	NARDONE BROS BAKING CO INC		Food	864.57
10/10/2018	NARDONE BROS BAKING CO INC		Food	2,959.49
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	2,959.49
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	1,089.77
10/10/2018	NARDONE BROS BAKING CO INC		Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC		Food	2,959.49
10/10/2018	NARDONE BROS BAKING CO INC		Food	831.29
10/10/2018	NARDONE BROS BAKING CO INC		Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC		Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC		Food	864.57
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	864.57
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC		Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC		Food	3,125.89
10/10/2018	NARDONE BROS BAKING CO INC		Food	761.64
10/10/2018	FORMS AND SUPPLY INC (FSI)		Pupil Activity	2,269.60
10/10/2018	RIDDELL / ALL AMERICAN		Pupil Activity	898.75
	D	900		

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## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
		•	
10/10/2018	KENDRICK, CAROLYN	Pupil Activity	103.00
10/10/2018	LAM, MATTHEW	Pupil Activity	107.50
10/10/2018 10/10/2018	DAHLGREN, JAY H BLICK ART MATERIALS LLC	Pupil Activity	200.00 104.13
		Pupil Activity	
10/12/2018	SCHOOL SPECIALTY INC	Supplies	261.06
10/12/2018	EMPLOYEE	Travel	106.82
10/12/2018	EMERALD COACHES	Pupil Transportation	3,162.00
10/12/2018	RIVERS CHARTER AND TOURS LLC	Pupil Transportation	1,525.00
10/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	106.91
10/12/2018	JW PEPPER	Supplies	103.99
10/12/2018	EMPLOYEE	Travel	266.00
10/12/2018	EMPLOYEE	Travel	266.00
10/12/2018	EMPLOYEE	Travel	266.00
10/12/2018	EMPLOYEE	Travel	266.00
10/12/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
10/12/2018	EMPLOYEE	Travel	103.99
10/12/2018	EMPLOYEE	Travel	106.82
10/12/2018	EMPLOYEE	Travel	113.36
10/12/2018	EMPLOYEE	Travel	279.36
10/12/2018	LRADAC	Other Prof & Tech Service	8,704.17
10/12/2018	W T COX SUBSCRIPTIONS	Periodicals	340.01
10/12/2018	EMPLOYEE	Travel	140.88
10/12/2018	EMPLOYEE	Travel	105.08
10/12/2018	EMPLOYEE	Travel	158.05
10/12/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.03
10/12/2018	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	180.00
10/12/2018	DUFF AND CHILDS LLC	Legal Services	13,255.87
10/12/2018	EMPLOYEE	Travel	134.07
10/12/2018	EMPLOYEE	Travel	219.09
10/12/2018	THE OFFICE PAL INC	Supplies	218.32
10/12/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	454.48
10/12/2018	LORICK OFFICE PRODUCTS	Supplies-Maintenace	963.00
10/12/2018	BAZEMORE'S AUTO AND TRUCK	Supplies	2,264.55
10/12/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,311.11
10/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.63
10/12/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	265.68
10/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
10/12/2018	EMPLOYEE	Travel	431.10
10/12/2018	EMPLOYEE	Travel	355.89
10/12/2018	EMPLOYEE	Travel	174.95
10/12/2018	EMPLOYEE	Travel	107.91
10/12/2018	BSN SPORTS	Supplies	447.26
10/12/2018	WILSON LANGUAGE TRAINING	Supplies	772.58
10/12/2018	LEARNING WITHOUT TEARS	Supplies	193.56
10/12/2018	EMPLOYEE	Travel	321.33
10/12/2018	EMPLOYEE	Travel	331.69
10/12/2018	EMPLOYEE	Travel	197.29
10/12/2018	EMPLOYEE	Travel	263.69

## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/12/2018	EMPLOYEE	Travel	263.69
10/12/2018	GEIGER CAROLINAS	Supplies	229.52
10/12/2018	H G REYNOLDS COMPANY INC	Building	2,293,431.54
10/12/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	3,040.36
10/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	232.36
10/12/2018	SCHOOL HEALTH CORP	Supplies	4,710.59
10/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
10/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
10/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
10/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
10/12/2018	EMPLOYEE	Travel	107.91
10/12/2018	EMPLOYEE	Travel	255.88
10/12/2018	THE OFFICE PAL INC	Supplies	181.62
10/12/2018	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	585.00
10/12/2018	SCHOOL SPECIALTY INC	Pupil Activity	130.43
10/12/2018	LEARNING WITHOUT TEARS	Pupil Activity	136.50
10/12/2018	FORTS POND ELEMENTARY	Pupil Act-Fee/Collection Refnd	134.60
10/12/2018	PALMETTO PROMOTIONS	Pupil Activity	321.00
10/12/2018	BOORE, WALTER BRENT	Pupil Activity	155.70
10/12/2018	BRADLEY JR, ALEC	Pupil Activity	119.70
10/12/2018	HUGHES, DAVID K	Pupil Activity	125.10
10/12/2018	POPE, WYMAN	Pupil Activity	155.70
10/12/2018	STUTTS, JAMES ROYCE	Pupil Activity	155.70
10/12/2018	BSN SPORTS	Pupil Activity	1,679.90
10/12/2018	HIRES, CHRYSSANDRA	Pupil Activity	103.00
10/12/2018	IMAGE INK	Pupil Activity	370.50
10/12/2018	GAMEDAY TURF LLC	Pupil Activity	2,400.00
10/12/2018	BSN SPORTS	Pupil Activity	6,150.10
10/15/2018	SCHOOL SPECIALTY INC	Supplies	355.34
10/15/2018	BG ENTERPRISES	Supplies	944.00
10/15/2018	SCHOOL SPECIALTY INC	Supplies	508.82
10/15/2018	BG ENTERPRISES	Supplies	537.00
10/15/2018	SCHOOL SPECIALTY INC	Supplies	200.14
10/15/2018	SCHOOL SPECIALTY INC	Supplies	487.41
10/15/2018	FORMS AND SUPPLY INC (FSI)	Supplies	112.14
10/15/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	174.13
10/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	527.02
10/15/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.02
10/15/2018	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
10/15/2018	ASCD	Dues and Fees	149.00
10/15/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	821.49
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
10/15/2018	THE OFFICE PAL INC	Supplies-Maintenace	172.30
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
10/15/2018	ZINGERS FENCING LLC	Repairs and Maintenance	775.00
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
10/15/2018	ANIXTER INC	Supplies-Maintenace	428.00
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## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
10/15/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	434.05
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
10/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	326.35
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
10/15/2018	ASSET TECHNOLOGIES LLC	Supplies-Maintenace	2,234.35
10/15/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	154.60
10/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	788.05
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
10/15/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
10/15/2018	REBEL YELL INC	Supplies-Maintenace	224.70
10/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	357.38
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
10/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	532.00
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
10/15/2018	ANIXTER INC	Supplies-Maintenace	428.00
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	CAMCOR	Technology Supplies	331.08
10/15/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	249.31
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
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## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

00002004         AUX-DVC         Decomogr sequence         1.000000           00002004         KOMMS AUX-DVC TAY CONSTANT         Sequence         0.000000           00002004         READ OFF         READ OFF         0.000000           00002004         REA	Post Date	Vendor	Description	Amount
HU15203KNRCM TYDEKnmL1455HU15203HU1AVIDSepter11.6.6.1HU15203HU1AVIDSepter22.96.5HU15203HU1AVIDNum22.96.5HU15203DAVESTRANDY DEVENDER LATA X HUT HENSepter20.55.9HU15203ADS SECULTY CONTRACTORS INCBalance20.55.9HU15203ADS SECULTY CONTRACTORS INCBalance20.75.9HU15203ADS SECULTY CONTRACTORS INCBalance20.77.9HU15203ADS SECULTY CONTRACTORS INCBalance20.77.2HU15203ADS SECULTY CONTRACTORS INCBalance20.77.2HU15203DED CYCLE CEANADADHU15203HU15203HU15203ADACHTORS MUNCLICRelHU15203HU15203BARCHTORS MUNCLICRel20.40HU15203SAACHTORS MUNCLICRel20.7020.70HU15203SAACHTORS MUNCLICRel20.7020.70HU15203SAACHTORS MUNCLICRel20.7020.70HU15203SAACHTORS MUNCLICRel20.7020.70HU15203SAACHTORS MUNCLICRel20.7020.70HU15203SAACHTORS MUNCLICRel20.7020.70HU152	10/15/2018	APPLE INC	Technology Supplies	1,068.93
ID15280IMPLIVEYSuppleDESAD155308NUMERAMENT OF INVENUE (DALES TAX JEETION)SuppleD1152D155308NUMERAMENT OF INVENUE (DALES TAX JEETION)SuppleD1152D155308ADS SINCALLY TO ONTRACTORS NCBuilage7453-0D155308ADS SINCALLY CONTRACTORS NCBuilage7450-0D155308ADS SINCALLY CONTRACTORS NCBuilage7450-0D155308BURCET DUTRACTORS NCBuilage7450-0D155308BURCET DUTRACTORS NCBuilage7450-0D155308BURCET DUTRACTORS NCBuilage7450-0D155308BURCET DUTRACTORS NCPajl Adviny750-0D155308BURCET DUTRACTORS NCPajl Adviny750-0D155308SUARTPRONE MERCELLCPajl Adviny750-0D155308SUARTPRONE MERCELLCPajl Adviny740-0D155309SUARTPRONE MERCELLCPajl Adviny740-0D155309SUARTPRONE MERCELLCPajl Adviny740-0D155309SUARTPRONE MERCELLCPajl Adviny740-0D155309SUARTPRONE MERCELLCPajl Adviny740-0D155309SUARTPRONE MERCELLCPajl Adviny<	10/15/2018	FORMS AND SUPPLY INC (FSI)	Supplies	466.51
HUS201HENDAMNSeques2158651015201SEPARTMENT OF HYNYR SAN EX KENTERNSSayleks104351015201AXOS SPECIALTY CONTRACTORS INCDallarg7023501015201AXOS SPECIALTY CONTRACTORS INCDallarg7274301015201AXOS SPECIALTY CONTRACTORS INCDallarg4371401015201AXOS SPECIALTY CONTRACTORS INCDallarg349121015201AXOS SPECIALTY CONTRACTORS INCDallarg349121015201AXOS SPECIALTY CONTRACTORS INCDallarg349121015201MCCATER MERICANICAL INCDallarg349121015201DASS SPECIALTY CONTRACTORS INCDallarg349121015201MCCATER MERICANICAL INCDallarg349121015203DASS SPECIALTY CONTRACTORS INCDallarg349261015204DARLEY MERICANICAL INCDallarg349261015204DARLEY MERICANICAL INCDallarg349261015204DARLEY MERICANICAL INCDallarg349261015204DARLEY MERICANICAL INCDallarenty349261015204DARLEY MERICANICAL INCDallarenty349261015204DARLEY MERICANICANICANICANICANICANICANICANICANICAN	10/15/2018	SCHOOL SPECIALTY INC	Supplies	116.05
NUS2NISCREARINGTOF REVENUE SALES TAX SETTENYApple11.52NUS2NIDAS SPECIALTY CONTRACTORS NOTDeal Service785.50NUS2NIADS SPECIALTY CONTRACTORS NOTBuilling785.50NUS2NIADS SPECIALTY CONTRACTORS NOTBuilling7.57.50NUS2NIADS SPECIALTY CONTRACTORS NOTBuilling7.57.50NUS2NIADS SPECIALTY CONTRACTORS NOTBuilling7.57.50NUS2NIADS SPECIALTY CONTRACTORS NOTBuilling7.57.50NUS2NIADS SPECIALTY CONTRACTORS NOTBuilling7.57.50NUS2NINUSCHER MEELINGTON NOT NOT NOT NOT NOT NOT NOT NOT NOT	10/15/2018	EMPLOYEE	Supplies	108.68
10152011DAYS PARAMEY ATTORNEYS ATLANLag Services5000101520115ANS SPECIALY CONTRACTION NCCBuillingZATS 30101520116ANS SPECIALY CONTRACTION NCCBuillingZATS 30101520116ANS SPECIALY CONTRACTION NCCBuillingZATS 30101520116ANS SPECIALY CONTRACTION NCCBuillingZATS 30101520116MCCATER SPECIARCEBuillingZATS 30101520116MCCATER SPECIARCEBuillingZATS 30101520116MCRATER SPECIARCEBuillingZATS 30101520116MCRATER SPECIARCEBuillingZATS 30101520116MCRATER SPECIARCESouth 30Sats 30101520116MCRATER SPECIARCESouth 30Sats 30101520116MCRATER SPECIARCEPayl Activity20100101520116MCRATER SPECIARCEPayl Activity20100101520116MCRATER SPECIARCEPayl Activity20100101520116MARTIPIONE MEDIC LLCPayl Activity20100101520116SAARTIPIONE MEDIC LLCPayl Activity20100101520116S	10/15/2018	HEINEMANN	Supplies	21,580.65
NUMBERADD SPECIALTY CONTENCTORS INCBahling7.053.00NUS2018ADD SPECIALTY CONTENCTORS INCBahling46.31.31NUS2018ADD SPECIALTY CONTENCTORS INCBahling42.471.10NUS2018ADD SPECIALTY CONTENCTORS INCBahling207.11NUS2018ADD SPECIALTY CONTENCTORS INCBahling207.11NUS2018ADD SPECIALTY CONTENCTORS INCBahling207.11NUS2018REMEMERS BEC GRAMFod98.00NUS2018REMEMERS BEC GRAMFod206.11NUS2018REMEMERS BEC GRAMFod206.11NUS2018REMEMERS BEC GRAMFod206.12NUS2018REMEMERS BEC GRAMFod206.00NUS2018REMEMERS BEC GRAMFod206.00NUS2018REMEMER REPORTFod206.00NUS2018REMEMER REPORTFod206.00NUS2018REMEMER REPORTFod206.00NUS2018REMEMER REPORTFod206.00NUS2018REMEMER REPORTPapl Adminy206.00NUS2018REMEMER REPOR	10/15/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	118.35
10152018ADS SPECIALTY CONTINUCTORS INCBuilary6.453.3310152018ADS SPECIALTY CONTINUCTORS INCBuilary1.574.6010152018ADS SPECIALTY CONTINUCTORS INCBuilary2.50.5210152018MCCARTER MECHANICAL INCBuilary2.50.5210152018MCCARTER MECHANICAL INCBuilary2.50.5210152018MERINER SECTIONBuilary9.6010152018INFORTER ADD INCRod9.6010152018INFORTER ADD INCRod9.6010152018INFORTER ADD INCRod9.6010152018INFORTER ADD INCRod9.6010152018INFORTER SECTIONRod9.6010152018INFORTER SECTIONRod9.6010152018INFORTER SECTIONRod9.6010152018SAARTHONE MERC LLCRol Adviny3.6010152018SAARTHONE MERC LLCRol Adviny3.6010152018 <td>10/15/2018</td> <td>DAVIS FRAWLEY ATTORNEYS AT LAW</td> <td>Legal Services</td> <td>500.00</td>	10/15/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	500.00
InitisticAdd SMPELALIYE CONTRACTORS INCBuilding7.57-3910152018OK SYDELALIYE CONTRACTORS INCBuilding4.7.71-110152018OK SYDELALIYE CONTRACTORS INCBuilding3.5.77-2110152018DESISTIC STACTORS INCBuilding3.5.77-2110152018DESISTIC STACTORS INCBuilding3.5.77-2110152018DESISTIC STACTORS INCBod1.6.1610152018DESISTIC STACTORS INCBod3.6.1610152018DESISTIC STACTORS INCBod3.6.1610152018DESISTIC STACTORS INCBod3.6.1610152018DESISTIC STACTORS INCBod3.6.1610152018DESISTIC STACTORS INCBod3.6.1610152018DESISTIC STACTORS INCBod3.6.1610152018DESISTIC STACTORS INCCBod Activity3.7.0010152018DESISTIC STACTORS INCCBod Activity3.7.0010152018DESISTIC STACTORSBod Activity3.7.0010152018DESISTIC STACTORSBod Activity3.7.0010152018DESISTIC STACTORSBod Activity3.6.1610152018DESISTIC STACTORSBod Activity3.6.1610152018DESISTIC STACTORSBod Activity3.6.1610152018DESISTIC STACTORSBod Activity3.6.1610152018DESISTIC STACTORSBod Activity3.6.1610152018DESISTIC STACTORSBod Activity3.6.1610152018DESISTIC STACTORSBod Activity3.6.16<	10/15/2018	AOS SPECIALTY CONTRACTORS INC	Building	7,053.80
IN15001ACS SPECIAL IY CONTRACTORS INCBeaking4.5471.1010150015ACS SPECIAL IY CONTRACTORS INCBeaking3.05.8210150116TEDENT BAVERAGE INCBed3.07.1210150116TEDENT BAVERAGE INCBed3.06.110150116BESRIEY SC CELAMGod3.64.110150116BERSIEY SC CELAMGod3.64.010150116BERSIEY SC CELAMGod3.64.010150116BARTHONE MEDIC LCPajl Activity3.64.010150116SMARTHONE MEDIC LCPajl Activity3.64.010150	10/15/2018	AOS SPECIALTY CONTRACTORS INC	Building	6,633.35
InitiationCANTER MICHANCALINCBuilding3.503.210152011OKANTER MICHANCTOR INCBuilding20.71.2110152011INDENTERACE INCOxd9.40010152011INDENTER CERAMRed1.94.010152011INDENTER CERAMNod2.94.010152011INDENTER CERAMNod2.94.010152011INDENTER CERAMNod2.94.010152011INDENTER CERAMNod3.60.010152011INDENTER CERAMNod3.60.010152011INDENTER CERAMScill Activity3.60.010152011INDENTER CERAMNod3.60.010152011INDENTER CERAMScill Activity3.60.010152011MARTPHONE MEDIC LECNod Activity3.60.010152011SMARTPHONE MEDIC LECNod Activity3.60.010152011MARTPHONE MEDIC LECNod Activity3.60.010152012MARTPHONE MEDIC LECNod Activity3.60.010152013MARTPHONE MEDIC LECNod Activity3.60.010152014MARTPHONE MEDIC LECNod Activity3.60.010152015MARTPHONE MEDIC LECNod Activity3.60.010152016MARTPHONE MEDIC LECNod Activity3.60.0	10/15/2018	AOS SPECIALTY CONTRACTORS INC	Building	7,574.90
InitianNot SPECIALTY CONTRACTORS INCInitianNumber1015001TEDENT REVERAGE INCFord98.0010150010DEDUCTESupplice58.0010150010DEDUCTESupplice38.1410150010DEDUCTEFord29.6010150010TEDENT REVERAGE INCFord20.6010150010TEDENT REVERAGE INCFord36.0010150010TEDENT REVERAGE INCPajl Adviny296.0010150010SURATTIONN MEDIC LLCPajl Adviny297.0010150010SURATTIONN MEDIC LLCPajl Adviny298.0010150101SURATTIONN MEDIC LLC <td>10/15/2018</td> <td>AOS SPECIALTY CONTRACTORS INC</td> <td>Building</td> <td>43,471.10</td>	10/15/2018	AOS SPECIALTY CONTRACTORS INC	Building	43,471.10
InitizitieFindPind948010152018HENSHEYS LEC CREAMFord18.8.410152018HENSHEYS LEC CREAMFord38.9810152018HENSHEYS LEC CREAMFord34.0010152018HENSHEYS LEC CREAMFord34.0010152018HENSHEYS LEC CREAMFord34.0010152018HENSHEYS LEC CREAMFord34.0010152018SMARTHONE MEDIC LLCPipil Activity347.0010152018SMARTHONE MEDIC LLCPipil Activity347.0010152018SMARTHONE MEDIC LLCPipil Activity355.0010152018SMARTHONE MEDIC LLCPipil Activity356.0010152018SMARTHONE MEDIC LLCPipil Activity358.0010152018SMARTHONE MEDIC LLCPipil Activity358.0010152018DELCOMPTERSPipil Activity368.0010152018DELCOMPTERSPipil Activity368.0010152018DELCOMPTERSPipil Activity368.0010152018DELCOMPTERSPipil Activity368.0010152018DERCHARLES DANNYPipil Activity368.0010152018DERCHARLES DANNYPip	10/15/2018	MCCARTER MECHANICAL INC	Building	3,503.82
InitialInstitutionFindInitial10152018INFLOYTESinglineSinglineSingline10152018INELSTER SPELACE INC.NodSindline10152018TRUENT REVELACE INC.NodSindline10152018SINARTIPONE MEDIC LLCOpil Activity76.0010152018SINARTIPONE MEDIC LLCOpil Activity27.0010152018SINARTIPONE MEDIC LLCOpil Activity27.0010152018SINARTIPONE MEDIC LLCOpil Activity79.0010152018SINARTIPONE MEDIC LLCOpil Activity79.0010152018SINARTIPONE MEDIC LLCOpil Activity79.0010152018SINARTIPONE MEDIC LLCOpil Activity79.0010152018SINARTIPONE MEDIC LLCOpil Activity498.0010152018SINARTIPONE MEDIC LLCOpil Activity454.2510152018SINARTIPONE MEDIC LLCOpil Activity454.2510152018SINARTIPONE MEDIC LLCOpil Activity454.2510152018SINARTIPONE MEDIC LLCOpil Activity454.2510152018SINARTIPONE MEDIC LLCOpil Activity454.2510152018SINARTIPO	10/15/2018	AOS SPECIALTY CONTRACTORS INC	Building	20,771.21
InterseRegistersRegistersResultInt/S2018RERSUSTER CREAMFood26.16Int/S2018REDUETS EDVERAGE INCFood36.00Int/S2018REMERTING ENCLFood36.00Int/S2018SMARTHONE MEDIC LLCPopil Activity76.00Int/S2018SMARTHONE MEDIC LLCPopil Activity37.00Int/S2018SMARTHONE MEDIC LLCPopil Activity37.00Int/S2018SMARTHONE MEDIC LLCPopil Activity96.00Int/S2018SMARTHONE MEDIC LLCPopil Activity96.00Int/S2018SMARTHONE MEDIC LLCPopil Activity96.00Int/S2018SMARTHONE MEDIC LLCPopil Activity96.00Int/S2018SMARTHONE MEDIC LLCPopil Activity46.40Int/S2018SMARTHONE MEDIC LLCPopil Activity46.40Int/S2018SMARTHONE MEDIC LLCPopil Activity46.40Int/S2018SMARTHONE MEDIC LLCPopil Activity46.41Int/S2018SMARTHONE MEDIC LLCPopil Activity	10/15/2018	TRIDENT BEVERAGE INC	Food	918.00
no.         no.         no.         no.         no.           10152018         TREENT BEVERAGE INC         Food         204.00           10152018         TREENT BEVERAGE INC         Food         204.00           10152018         SMARTHONE MEDIC LLC         Papil Activity         367.00           10152018         SMARTHONE MEDIC LLC         Papil Activity         377.00           10152018         SMARTHONE MEDIC LLC         Papil Activity         397.00           10152018         SMARTHONE MEDIC LLC         Papil Activity         397.00           10152018         SMARTHONE MEDIC LLC         Papil Activity         398.00           10152018         SMARTHONE MEDIC LLC         Papil Activity         398.00           10152018         SMARTHONE MEDIC LLC         Papil Activity         398.00           10152018         SMARTHONE MEDIC LLC         Papil Activity         348.00           10152018         SMARTHONE MEDIC LLC         Papil Activity         348.00           10152018         SMARTHONE MEDIC LLC         Papil Activity         348.00           10152018         MARTHONE MEDIC LLC         Papil Activity         348.00           10152018         MARTHONE MEDIC LLC         Papil Activity         348.00	10/15/2018	HERSHEYS ICE CREAM	Food	158.40
InitisticFood2014010152018IRDIENT BEVERAGE INCFood84.0010152018SMARTPHONE MEDC LLCPapel Activity796.0010152018SMARTPHONE MEDC LLCPapel Activity207.0010152018SMARTPHONE MEDC LLCPapel Activity295.0010152018SMARTPHONE MEDC LLCPapel Activity995.0010152018SMARTPHONE MEDC LLCPapel Activity995.0010152018SMARTPHONE MEDC LLCPapel Activity595.0010152018SMARTPHONE MEDC LLCPapel Activity494.0010152018SMARTPHONE MEDC LLCPapel Activity494.0010152018GENTERRERSPapel Activity494.0010152018SCHERRERSPapel Activity494.0010152018GENTERRERSPapel Activity494.0010152018CAULER CHARLES DANNYPapel Activity108.0010152018CAULER CHARLES DANNYPapel Activity108.0010152018CAULER CHARLES DANNYPapel Activity108.0010152018CAULER CHARLES DANNYPapel Activity108.00 <td>10/15/2018</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>158.14</td>	10/15/2018	EMPLOYEE	Supplies	158.14
Inits SoliaTRENENT BEVERAGE INCFoodSolia10152018SMARTPHONE MEDIC LLCPupil Activity796.0010152018SMARTPHONE MEDIC LLCPupil Activity377.0010152018SMARTPHONE MEDIC LLCPupil Activity797.0010152018SMARTPHONE MEDIC LLCPupil Activity995.0010152018SMARTPHONE MEDIC LLCPupil Activity198.0010152018SMARTPHONE MEDIC LLCPupil Activity198.0010152018SMARTPHONE MEDIC LLCPupil Activity995.0010152018SMARTPHONE MEDIC LLCPupil Activity995.0010152018SMARTPHONE MEDIC LLCPupil Activity454.0510152018SMARTPHONE MEDIC LLCPupil Activity454.0510152018SMARTPHONE MEDIC LLCPupil Activity454.0510152018GELTOMPUTIESPupil Activity454.0510152018GELTOMPUTIESPupil Activity235.5510152018GELTOMPUTIESPupil Activity32.9010152018CLUERE, CHARLES DANNYPupil Activity454.0710152018ILLEDRA COREYPupil Activity468.0110152018ILLEDRA COREYPupil Activity458.0210152018ILLEDRA COREYPupil Activity458.0210152018ILLEDRA COREYPupil Activity458.0210152018ILLEDRA COREYPupil Activity458.0210152018ILLEDRA COREYPupil Activity458.0210152018ILLEDRA PORTIC RATER DATIONPupil	10/15/2018	HERSHEYS ICE CREAM	Food	296.16
Init52018SMARTPHONE MEDIC LLCPupil Activity76.0010152018SMARTPHONE MEDIC LLCPupil Activity347.0010152018SMARTPHONE MEDIC LLCPupil Activity597.0010152018SMARTPHONE MEDIC LLCPupil Activity95.0010152018SMARTPHONE MEDIC LLCPupil Activity498.0010152018SMARTPHONE MEDIC LLCPupil Activity44.4110152018THE READING WAREHOUSE INCPupil Activity44.4110152018DELL COMPUTERSPupil Activity28.1510152018DEL COMPUTERSPupil Activity28.1710152018DEL COMPUTERSPupil Activity31.2910152018DEL CHARLES DANNYPupil Activity12.6910152018THE READING WAREHOUSE INCPupil Activity13.5210152018CALLDER, CHARLES DANNYPupil Activity14.6710152018THE READING WAREHOUSE INCPupil Activity12.6910152018THE READING WAREHOUSE INCPupil Activity12.6910152018THE READING WAREHOUSE INCPupil Activity12.6910152018THE READING WAREHOUSE INCPupil Activity12.6910152018THEREADING WAREHOUSE INCPupil Activity12.60 </td <td>10/15/2018</td> <td>TRIDENT BEVERAGE INC</td> <td>Food</td> <td>204.00</td>	10/15/2018	TRIDENT BEVERAGE INC	Food	204.00
I0152018SMARTPHONE MEDIC LLCPupil Activity347.00I0152018SMARTPHONE MEDIC LLCPupil Activity297.00I0152018SMARTPHONE MEDIC LLCPupil Activity995.00I0152018SMARTPHONE MEDIC LLCPupil Activity995.00I0152018SMARTPHONE MEDIC LLCPupil Activity997.00I0152018SMARTPHONE MEDIC LLCPupil Activity997.00I0152018SMARTPHONE MEDIC LLCPupil Activity995.00I0152018SMARTPHONE MEDIC LLCPupil Activity995.00I0152018SMARTPHONE MEDIC LLCPupil Activity945.00I0152018SMARTPHONE MEDIC LLCPupil Activity945.00I0152018SMARTPHONE MEDIC LLCPupil Activity945.00I0152018SMARTPHONE MEDIC LLCPupil Activity945.00I0152018DELL COMPUTERSPupil Activity945.00I0152018SC DEPARTMENTO FEDUCATIONPupil Activity184.25I0152018GENTERPRISESPupil Activity12.29I0152018CAULDER, CHARLES DANNYPupil Activity12.29I0152018CAULDER, CHARLES DANNYPupil Activity168.00I0152018MURINART, FRANKPupil Activity188.30I0152018MURINART, FRANKPupil Activity128.30I0152018MURINART, FRANKPupil Activity128.30I0152018MURINART, FRANKPupil Activity128.30I0152018MURINART, FRANKPupil Activity128.30I0152018 <td< td=""><td>10/15/2018</td><td>TRIDENT BEVERAGE INC</td><td>Food</td><td>816.00</td></td<>	10/15/2018	TRIDENT BEVERAGE INC	Food	816.00
I0152018SMARTPHONE MEDIC LLCPupil Activity297.00I0152018SMARTPHONE MEDIC LLCPupil Activity995.00I0152018SMARTPHONE MEDIC LLCPupil Activity995.00I0152018SMARTPHONE MEDIC LLCPupil Activity160.00I0152018SMARTPHONE MEDIC LLCPupil Activity169.00I0152018SMARTPHONE MEDIC LLCPupil Activity149.80.0I0152018SMARTPHONE MEDIC LLCPupil Activity149.80.0I0152018SMARTPHONE MEDIC LLCPupil Activity95.00I0152018SMARTPHONE MEDIC LLCPupil Activity54.05I0152018SMARTPHONE MEDIC LLCPupil Activity54.05I0152018DELL COMPUTERSPupil Activity54.05I0152018DEL COMPUTERSPupil Activity38.17I0152018DEL COMPUTERSPupil Activity31.20I0152018SC DEPARTMENT OF EDUCATIONPupil Activity31.20I0152018SC DEPARTMENT OF EDUCATIONPupil Activity31.20I0152018CAULDER, CHALES DANNYPupil Activity16.00I0152018IDHSON, TODD APupil Activity108.00I0152018IDHSON, TODD APupil Activity10.07I0152018BURKHART, FAANKPupil Activity10.02I0152018INTUELS, JAMES MACKPupil Activity10.02I0152018INTUELS, ACKPupil Activity12.00I0152018INTUELS, ACKPupil Activity124.00I0152018INTUELS, ACK	10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
10152018SMARTPHONE MEDIC LLCPupil Activity97.0010152018SMARTPHONE MEDIC LLCPupil Activity95.0010152018SMARTPHONE MEDIC LLCPupil Activity198.0010152018SMARTPHONE MEDIC LLCPupil Activity97.0010152018SMARTPHONE MEDIC LLCPupil Activity97.0010152018SMARTPHONE MEDIC LLCPupil Activity98.0010152018SMARTPHONE MEDIC LLCPupil Activity98.0010152018SMARTPHONE MEDIC LLCPupil Activity64.4110152018DELL COMPUTERSPupil Activity64.4110152018BOI SPROTSPupil Activity28.3510152018BOI SPROTSPupil Activity38.1710152018SC DEPARIMENT OF EDUCATIONPupil Activity38.31710152018OLEPARIMENT OF EDUCATIONPupil Activity12.6910152018CAULDER, CHARLES DANNYPupil Activity12.6910152018OLEPARIMENT OF EDUCATIONPupil Activity13.8410152018MCHUGH, RONALD GEORGEPupil Activity10.8010152018MCHUGH, RONALD GEORGEPupil Activity10.8010152018MCHUGH, RONALD GEORGEPupil Activity10.8010152018MCHUGH, RONALD GEORGEPupil Activity12.8010152018MCHUGH, RONALD GEORGEPupil Activity12.8010152018MCHUGH, RONALD GEORGEPupil Activity124.7010152018MCHUGH, RONALD GEORGEPupil Activity124.7010152	10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
10152018SMARTPHONE MEDIC LLCPupil Activity995.0010152018SMARTPHONE MEDIC LLCPupil Activity397.0010152018SMARTPHONE MEDIC LLCPupil Activity1,498.0010152018SMARTPHONE MEDIC LLCPupil Activity1,498.0010152018SMARTPHONE MEDIC LLCPupil Activity34.0510152018SMARTPHONE MEDIC LLCPupil Activity34.0510152018DEL COMPUTERSPupil Activity468.4110152018DEL COMPUTERSPupil Activity38.5510152018BENTERPRISESPupil Activity38.3710152018SN SPORTSPupil Activity38.3710152018CDEPARTMENT OF EDUCATIONPupil Activity32.9010152018CDEPARTMENT OF EDUCATIONPupil Activity25.9010152018ITHE READING WAREHOUSE INCPupil Activity108.0010152018ITHE READING WAREHOUSE INCPupil Activity108.0010152018ITHES JANCKPupil Activity108.0010152018SURLIS, MARCKPupil Activity108.5010152018ITHES, MARCKPupil Activity124.0010152018INKNOTI, RONALD DPupil Activity124.70101	10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
10152018SMARTPHONE MEDIC LLCPupil Activity198.0010152018SMARTPHONE MEDIC LLCPupil Activity1498.0010152018SMARTPHONE MEDIC LLCPupil Activity95.0010152018SMARTPHONE MEDIC LLCPupil Activity95.0010152018THE READING WAREHOUSE INCPupil Activity514.0510152018DELL COMPUTERSPupil Activity648.4110152018BE STERPRISESPupil Activity648.4110152018BEN SPORTSPupil Activity58.31710152018SC DEPARTMENT OF EDUCATIONPupil Activity58.31710152018CAULDER, CHARLES DANNYPupil Activity12.5010152018CAULDER, CHARLES DANNYPupil Activity166.7010152018IHE READING WAREHOUSE INCPupil Activity168.0010152018CAULDER, CHARLES DANNYPupil Activity132.9010152018CAULDER, CHARLES DANNYPupil Activity165.4010152018IHE READING WAREHOUSE INCPupil Activity10.7010152018INNSON, TODD APupil Activity10.7010152018STILES, JAMES MACKPupil Activity10.85.0010152018MICHGH, RONALD GEORGEPupil Activity128.3010152018BURKHART, RANKPupil Activity128.3010152018BURKHART, RANKPupil Activity124.7010152018BURKHART, RONALD DPupil Activity14.72410152018RICHAND NORTHEAST HIGH SCHOOLPupil Activity14.724	10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
10152018SMARTPHONE MEDIC LLCPupil Activity597.0010152018SMARTPHONE MEDIC LLCPupil Activity1498.0010152018SMARTPHONE MEDIC LLCPupil Activity995.0010152018THE READING WAREHOUSE INCPupil Activity514.0510152018DELL COMPUTERSPupil Activity648.4110152018BC ENTERPRISESPupil Activity648.4110152018BC SDEPARTIMENT OF EDUCATIONPupil Activity383.5710152018SC DEPARTIMENT OF EDUCATIONPupil Activity312.9010152018CAULDER, CHARLES DANNYPupil Activity126.9010152018CAULDER, CHARLES DANNYPupil Activity146.7010152018IDMINSON, TODD APupil Activity108.0010152018MCHUGH, RONALD GEORGEPupil Activity108.0010152018SURMART, RANKPupil Activity128.3010152018BURKHART, RANKPupil Activity124.7010152018BURKHART, RANKPupil Activity124.7010152018BURKHART, RANKPupil Activity124.7010152018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity14.72410152018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010152018SORINEX EXERCIAL TEES LLCPupil Activity124.22710152018SORINEX EXERCIAL TEES LLCPupil Activity124.22710152018SORINEX EXERCIAL TEES LLCPupil Activity124.22710152018SORINEX EXERCIAL TEES LLCPup	10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
10152018SMARTPHONE MEDIC LLCPupi Activity1.498.0010152018SMARTPHONE MEDIC LLCPupi Activity95.0010152018THE READING WAREHOUSE INCPupi Activity514.0510152018DELL COMPUTERSPupi Activity648.4110152018BG ENTERPRISESPupi Activity648.4110152018BG ENTERPRISESPupi Activity283.5510152018SC DEPARTMENT OF EDUCATIONPupi Activity583.1710152018SC DEPARTMENT OF EDUCATIONPupi Activity312.9010152018CAULDER, CHARLES DANNYPupi Activity146.7010152018CAULDER, CHARLES DANNYPupi Activity146.7010152018IAMILTON, IEMAINE COREYPupi Activity108.0010152018IAMILTON, IEMAINE COREYPupi Activity108.0010152018STILES, JAMES MACKPupi Activity108.0010152018ISURKHART, FRANKPupi Activity128.3010152018ISURKHART, FRANKPupi Activity128.3010152018ISURKHART, FRANKPupi Activity128.3010152018ISURKHART, FRANKPupi Activity124.7010152018ISURGOTEPupi Activity124.7010152018ISONSTORTPupi Activity125.0010152018ISONSTEAST HIGH SCHOOLPupi Activity125.2010152018SONTHEAST HIGH SCHOOLPupi Activity61.6310152018SONENE EXERCISE EQUIPMENTPupi Activity124.2710152018SONENE EXERCI	10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10152018SMARTPHONE MEDIC LLCPupil Activity995.0010152018THE READING WAREHOUSE INCPupil Activity514.0510152018DELL COMPUTERSPupil Activity648.4110152018BG ENTERPRISESPupil Activity383.5510152018BG ENTERPRISESPupil Activity383.5510152018SC DEPARTMENT OF EDUCATIONPupil Activity383.1710152018CAULDER, CHARLES DANNYPupil Activity312.9010152018CAULDER, CHARLES DANNYPupil Activity312.9010152018IAMLTON, JERMAINE COREYPupil Activity166.0010152018JONSON, TOD D APupil Activity108.0010152018STILES, JAMES MACKPupil Activity108.0010152018STILES, JAMES MACKPupil Activity108.0010152018MCHUGH, RONALD GEORGEPupil Activity108.0010152018MCHUGH, RONALD GEORGEPupil Activity128.3010152018MCHUGH, RONALD GEORGEPupil Activity124.7010152018MCHUGH, RONALD DPupil Activity124.7010152018MCROTT, RONALD DPupil Activity124.7010152018SIN SPORTSPupil Activity47.2410152018SOUTHENN SPECIAL TEES LLCPupi Activity66.3210152018SOUTHENN SPECIAL TEES LLCPupi Activity1.242.7710152018SOUTHENN SPECIAL TEES LLCPupi Activity1.242.7710152018SOUTHENN SPECIAL TEES LLCPupi Activity1.242.77<	10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
In/15/2018         THE READING WAREHOUSE INC         Pupil Activity         514.05           10/15/2018         DELL COMPUTERS         Pupil Activity         648.41           10/15/2018         BG ENTERPRISES         Pupil Activity         1.842.50           10/15/2018         BS NS PORTS         Pupil Activity         283.55           10/15/2018         SC DEPARTMENT OF EDUCATION         Pupil Activity         312.90           10/15/2018         CAULDER, CHARLES DANNY         Pupil Activity         164.70           10/15/2018         CAULDER, CHARLES DANNY         Pupil Activity         164.70           10/15/2018         IAMILTON, JERMAINE COREY         Pupil Activity         164.70           10/15/2018         IMINSON, TODD A         Pupil Activity         168.40           10/15/2018         INHORH, RONALD GEORGE         Pupil Activity         108.00           10/15/2018         INTER, LAGEORGE         Pupil Activity         128.30           10/15/2018         INRONT, RONALD D         Pupil Activity         128.40           10/15/2018         PAROTT, RONALD D         Pupil Activity         121.10           10/15/2018         PAROTT, RONALD D         Pupil Activity         124.70           10/15/2018         RONTRNORTHEAST HIGH SCHOOL <t< td=""><td>10/15/2018</td><td>SMARTPHONE MEDIC LLC</td><td>Pupil Activity</td><td>1,498.00</td></t<>	10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
In/15/2018DELL COMPUTERSPupil Activity648.4110/15/2018BG ENTERPRISESPupil Activity1.842.5010/15/2018BSN SPORTSPupil Activity283.5510/15/2018SC DEPARTMENT OF EDUCATIONPupil Activity583.1710/15/2018THE READING WAREHOUSE INCPupil Activity312.9010/15/2018CAULDER, CHARLES DANNYPupil Activity126.9010/15/2018CAULDER, CHARLES DANNYPupil Activity146.7010/15/2018HAMILTON, JERMAINE COREYPupil Activity108.0010/15/2018HAMILTON, JERMAINE COREYPupil Activity108.0010/15/2018JOHNSON, TODD APupil Activity108.0010/15/2018INFLORMALD GEORGEPupil Activity108.0010/15/2018STILES, JAMES MACKPupil Activity128.3010/15/2018BURKHART, FRANKPupil Activity128.3010/15/2018BURKHART, FRANKPupil Activity124.7010/15/2018BUNS PORTSPupil Activity124.7010/15/2018BN SPORTSPupil Activity325.0010/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity25.0010/15/2018SOUTHERN SPECIALTEES ASSOCIATIONPupil Activity25.00	10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
No.         No.           10152018         BG ENTERPRISES         Pupil Activity         283.55           10152018         BSN SPORTS         Pupil Activity         583.17           10152018         SC DEPARTMENT OF EDUCATION         Pupil Activity         583.17           10152018         CAULDER, CHARLES DANNY         Pupil Activity         312.99           10152018         CAULDER, CHARLES DANNY         Pupil Activity         166.70           10152018         HAMILTON, JERMAINE COREY         Pupil Activity         168.40           10152018         IOHNSON, TODD A         Pupil Activity         108.00           10152018         MCHUGH, RONALD GEORGE         Pupil Activity         108.00           10152018         MCHUGH, RONALD GEORGE         Pupil Activity         108.00           10152018         BURKHART, FRANK         Pupil Activity         108.00           10152018         BURKHART, FRANK         Pupil Activity         108.50           10152018         MITCHELL, GEORGE         Pupil Activity         124.70           10152018         MITCHELL, GEORGE         Pupil Activity         124.70           10152018         BIN SPORTS         Pupil Activity         325.00           10152018         RICHLAND NORTHEAST HIGH	10/15/2018	THE READING WAREHOUSE INC	Pupil Activity	514.05
Indify         BSN SPORTS         Pupi Activity         283.55           10152018         SC DEPARTMENT OF EDUCATION         Pupi Activity         583.17           10152018         SC DEPARTMENT OF EDUCATION         Pupi Activity         312.90           10152018         THE READING WAREHOUSE INC         Pupi Activity         126.90           10152018         CAULDER, CHARLES DANNY         Pupi Activity         146.70           10152018         HAMILTON, JERMAINE COREY         Pupi Activity         168.40           10152018         OHNSON, TODD A         Pupi Activity         108.00           10152018         MCHUGH, RONALD GEORGE         Pupi Activity         108.00           10152018         BURKHART, FRANK         Pupi Activity         108.00           10152018         BURKHART, FRANK         Pupi Activity         108.50           10152018         BURKHART, FRANK         Pupi Activity         108.50           10152018         BURKHART, FRANK         Pupi Activity         124.70           10152018         MITCHELL, GEORGE         Pupi Activity         124.70           10152018         SIN SPORTS         Pupi Activity         325.00           10152018         RICHLAND NORTHEAST HIGH SCHOOL         Pupi Activity         325.00	10/15/2018	DELL COMPUTERS	Pupil Activity	648.41
International 10152018SC DEPARTMENT OF EDUCATIONPupi Activity\$83.1710152018SC DEPARTMENT OF EDUCATIONPupi Activity312.9010152018THE READING WAREHOUSE INCPupi Activity126.9010152018CAULDER, CHARLES DANNYPupi Activity146.7010152018HAMILTON, JERMAINE COREYPupi Activity158.4010152018JOHNSON, TODD APupi Activity108.0010152018MCHUGH, RONALD GEORGEPupi Activity100.7010152018STILES, JAMES MACKPupi Activity102.3010152018BURKHART, FRANKPupi Activity128.3010152018BURKHART, FRANKPupi Activity121.1010152018MTCHELL, GEORGEPupi Activity124.7010152018SN SPORTSPupi Activity124.7010152018SN SPORTSPupi Activity325.0010152018SOUTHERN SPECIAL TEES LLCPupi Activity124.2710152018SORINEX EXERCISE EQUIPMENTPupi Activity1.242.2710152018SC BASEBALL COACHES ASSOCIATIONPupi Activity25.00	10/15/2018	BG ENTERPRISES	Pupil Activity	1,842.50
10/15/2018THE READING WAREHOUSE INCPupil Activity312.9010/15/2018CAULDER, CHARLES DANNYPupil Activity126.9010/15/2018HAMILTON, JERMAINE COREYPupil Activity146.7010/15/2018HAMILTON, JERMAINE COREYPupil Activity158.4010/15/2018JOHNSON, TODD APupil Activity108.0010/15/2018MCHUGH, RONALD GEORGEPupil Activity108.0010/15/2018STILES, JAMES MACKPupil Activity10.7010/15/2018BURKHART, FRANKPupil Activity128.3010/15/2018BURKHART, FRANKPupil Activity128.3010/15/2018KITCHELL, GEORGEPupil Activity121.1010/15/2018MITCHELL, GEORGEPupil Activity124.7010/15/2018BSN SPORTSPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1,242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity25.00	10/15/2018	BSN SPORTS	Pupil Activity	283.55
10/15/2018CAULDER, CHARLES DANNYPupil Activity126.9010/15/2018HAMILTON, JERMAINE COREYPupil Activity146.7010/15/2018JOHNSON, TODD APupil Activity158.4010/15/2018MCHUGH, RONALD GEORGEPupil Activity108.0010/15/2018STILES, JAMES MACKPupil Activity107.0010/15/2018BURKHART, FRANKPupil Activity128.3010/15/2018BURKHART, FRANKPupil Activity128.3010/15/2018IAM, MATTHEWPupil Activity121.1010/15/2018MTCHELL, GEORGEPupil Activity124.7010/15/2018PARFOTT, RONALD DPupil Activity124.7010/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1.242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity250.00	10/15/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	583.17
In/15/2018HAMILTON, JERMAINE COREYPupil Activity146.7010/15/2018JOHNSON, TODD APupil Activity158.4010/15/2018MCHUGH, RONALD GEORGEPupil Activity108.0010/15/2018STILES, JAMES MACKPupil Activity10.7010/15/2018BURKHART, FRANKPupil Activity128.3010/15/2018LAM, MATTHEWPupil Activity108.5010/15/2018MITCHELL, GEORGEPupil Activity121.1010/15/2018MAROTT, RONALD DPupil Activity124.7010/15/2018BSN SPORTSPupil Activity325.0010/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity616.3210/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity1.242.2710/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity250.00	10/15/2018	THE READING WAREHOUSE INC	Pupil Activity	312.90
10/15/2018JOHNSON, TODD APupil Activity158.4010/15/2018MCHUGH, RONALD GEORGEPupil Activity108.0010/15/2018STILES, JAMES MACKPupil Activity110.7010/15/2018BURKHART, FRANKPupil Activity128.3010/15/2018BURKHART, FRANKPupil Activity108.5010/15/2018IAM, MATTHEWPupil Activity121.1010/15/2018MITCHELL, GEORGEPupil Activity124.7010/15/2018BSN SPORTSPupil Activity417.2410/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity25.0010/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity25.00	10/15/2018	CAULDER, CHARLES DANNY	Pupil Activity	126.90
10/15/2018MCHUGH, RONALD GEORGEPupil Activity108.0010/15/2018STILES, JAMES MACKPupil Activity110.7010/15/2018BURKHART, FRANKPupil Activity128.3010/15/2018LAM, MATTHEWPupil Activity108.5010/15/2018MITCHELL, GEORGEPupil Activity121.1010/15/2018MITCHELL, GEORGEPupil Activity124.7010/15/2018BSN SPORTSPupil Activity417.2410/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1,242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity250.00	10/15/2018	HAMILTON, JERMAINE COREY	Pupil Activity	146.70
InvitoNumber10/15/2018STILES, JAMES MACKPupil Activity110.7010/15/2018BURKHART, FRANKPupil Activity128.3010/15/2018LAM, MATTHEWPupil Activity108.5010/15/2018MITCHELL, GEORGEPupil Activity121.1010/15/2018PARROTT, RONALD DPupil Activity124.7010/15/2018BSN SPORTSPupil Activity417.2410/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1,242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity250.00	10/15/2018	JOHNSON, TODD A	Pupil Activity	158.40
10/15/2018BURKHART, FRANKPupil Activity128.3010/15/2018LAM, MATTHEWPupil Activity108.5010/15/2018MITCHELL, GEORGEPupil Activity121.1010/15/2018PARROTT, RONALD DPupil Activity124.7010/15/2018BSN SPORTSPupil Activity417.2410/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1.242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity250.00	10/15/2018	MCHUGH, RONALD GEORGE	Pupil Activity	108.00
10/15/2018LAM, MATTHEWPupil Activity108.5010/15/2018MITCHELL, GEORGEPupil Activity121.1010/15/2018PARROTT, RONALD DPupil Activity124.7010/15/2018BSN SPORTSPupil Activity417.2410/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1,242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity250.00	10/15/2018	STILES, JAMES MACK	Pupil Activity	110.70
NITCHELL, GEORGEPupil Activity121.1010/15/2018PARROTT, RONALD DPupil Activity124.7010/15/2018BSN SPORTSPupil Activity417.2410/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1,242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity250.00	10/15/2018	BURKHART, FRANK	Pupil Activity	128.30
10/15/2018PARROTT, RONALD DPupil Activity124.7010/15/2018BSN SPORTSPupil Activity417.2410/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1,242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity250.00	10/15/2018	LAM, MATTHEW	Pupil Activity	108.50
10/15/2018BSN SPORTSPupil Activity417.2410/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1,242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity250.00	10/15/2018	MITCHELL, GEORGE	Pupil Activity	121.10
10/15/2018RICHLAND NORTHEAST HIGH SCHOOLPupil Activity325.0010/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1,242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity250.00	10/15/2018	PARROTT, RONALD D	Pupil Activity	124.70
10/15/2018SOUTHERN SPECIAL TEES LLCPupil Activity616.3210/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1,242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity250.00	10/15/2018	BSN SPORTS	Pupil Activity	417.24
10/15/2018SORINEX EXERCISE EQUIPMENTPupil Activity1,242.2710/15/2018SC BASEBALL COACHES ASSOCIATIONPupil Activity250.00	10/15/2018	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	325.00
10/15/2018     SC BASEBALL COACHES ASSOCIATION     Pupil Activity     250.00	10/15/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	616.32
	10/15/2018	SORINEX EXERCISE EQUIPMENT	Pupil Activity	1,242.27
	10/15/2018		Pupil Activity	250.00

## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/15/2018	MODERN TURF INC	Pupil Activity	2,762.00
10/15/2018	SORINEX EXERCISE EQUIPMENT	Pupil Activity	690.15
10/15/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	370.60
10/16/2018	SCHOOL SPECIALTY INC	Supplies	368.39
10/16/2018	SCHOOL SPECIALTY INC	Supplies	177.73
10/16/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	310.30
10/16/2018	HIGHWATER CLAYS	Supplies	105.68
10/16/2018	SCHOLASTIC INC	Supplies	212.25
10/16/2018	SCHOOL SPECIALTY INC	Supplies	125.30
10/16/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,025.83
10/16/2018	SCHOOL SPECIALTY INC	Supplies	513.16
10/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	121.53
10/16/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	378.46
10/16/2018	THE OFFICE PAL INC	Supplies	1,913.46
10/16/2018	HYATT PLACE GREENVILLE HAYWOOD	Travel	356.16
10/16/2018	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	102.99
10/16/2018	SWANK MOVIE LICENSING USA	Software Renewal/Agreemen	583.00
10/16/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	757.15
10/16/2018	HP INC	Technology Supplies	287.83
10/16/2018	AMERICAN WELDING SOCIETY	Dues and Fees	264.00
10/16/2018	W W GRAINGER	Repairs and Maintenance	226.23
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,682.55
10/16/2018	SUPPLY WORKS	Supplies-Maintenace	144.41
10/16/2018	W W GRAINGER	Supplies-Maintenace	426.93
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	513.33
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
10/16/2018	SUPPLY WORKS	Supplies-Maintenace	496.27
10/16/2018	W W GRAINGER	Supplies-Maintenace	635.24
10/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.63
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,068.29
10/16/2018	W W GRAINGER	Supplies-Maintenace	257.95
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,082.30
10/16/2018	CDWG ACCT 305089	Software Renewal/Agreemen	61,425.00
10/16/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,165.00
10/16/2018	APPLE INC	Technology Supplies	406.60
10/16/2018	APPLE INC	Technology Supplies	406.60
10/16/2018	BOOKSOURCE	Supplies	254.80
10/16/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	684.81
10/16/2018	RESOURCES FOR READING	Supplies	1,424.50
10/16/2018	SCHOOL SPECIALTY INC	Supplies	1,552.88
10/16/2018	SCHOOL SPECIALTY INC	Supplies	201.15
10/16/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	178.05
10/16/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	380.58
10/16/2018	FREY SCIENTIFIC	Supplies	104.84
10/16/2018	WARDS NATURAL SCIENCE EST LLC	Supplies	104.77
10/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	131.97
10/16/2018	MUSIC AND ARTS CENTER	Supplies	1,175.93
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/16/2018	PALMETTO STRINGS	Supplies	14,648.30
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	338.50
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	797.08
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	940.38
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	712.80
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,467.12
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	644.10
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,483.70
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	762.96
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,076.92
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,709.07
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,064.48
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	116.90
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,305.48
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	839.54
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	132.30
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,214.14
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,163.12
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	658.07
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	326.68
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	494.86
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,436.66
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	559.85
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	856.35
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	200.60
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,461.05
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,134.16
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	924.60
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	708.71
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	609.78
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	485.43
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	101.75
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	528.10
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	292.60
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	999.04
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	578.78
10/16/2018	MUSICAL INNOVATIONS	Pupil Activity	154.08
10/16/2018	MUSICIAN SUPPLY	Pupil Activity	588.95
10/16/2018	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	1,265.00
10/16/2018	KENDALL HUNT PUBLISHING CO	Pupil Activity	1,088.72
10/16/2018	MEADOW GLEN ELEMENTARY	Pupil Act-Fee/Collection Refnd	344.39
10/16/2018	LAKESHORE LEARNING MATERIALS	Pupil Activity	121.93
10/16/2018	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	1,631.65
10/16/2018	LEARNING A-Z	Pupil Activity	705.88
10/16/2018	BG ENTERPRISES	Pupil Activity	2,365.00
10/16/2018	MEADOW GLEN ELEMENTARY	Pupil Activity	113.18
10/16/2018	MUSICIAN SUPPLY	Pupil Activity	1,000.00
 10/16/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	451.48
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## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/16/2018	PIONEER MANUFACTURING CO	Pupil Activity	647.34
10/16/2018	T AND T SPORTS	Pupil Activity	787.52
10/16/2018	TEAM CONNECTION INC	Pupil Activity	1,245.65
10/17/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	207.94
10/17/2018	CDWG ACCT 305089	Software Renewal/Agreemen	802.50
10/17/2018	DELL COMPUTERS	Technology Supplies	8,795.39
10/17/2018	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	326.35
10/17/2018	LONE STAR PERCUSSION	Supplies	299.00
10/17/2018	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
10/17/2018	BAND TODAY LLC	Supplies	107.87
10/17/2018	POLLOCK COMPANY	Supplies	214.00
10/17/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	369.04
10/17/2018	ALGY COSTUMES AND UNIFORMS	Supplies	446.95
10/17/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,566.25
10/17/2018	SHAR PRODUCTS	Supplies	350.00
10/17/2018	DEMCO INC	Supplies	324.66
10/17/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	299.96
10/17/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
10/17/2018	EMPLOYEE	Travel-Teacher Staff Dev	500.00
10/17/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	225.00
10/17/2018	SCE&G	Public Utilities	356.56
10/17/2018	SCE&G	Public Utilities	867.37
10/17/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	167.83
10/17/2018	SCE&G	Public Utilities	695.92
10/17/2018	SCE&G	Public Utilities	14,262.35
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	486.00
10/17/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	598.13
10/17/2018	SCE&G	Public Utilities	11,238.54
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,628.53
10/17/2018	SCE&G	Public Utilities	28,836.02
10/17/2018	SCE&G	Public Utilities	13,293.62
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,476.55
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,032.82
10/17/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,073.30
10/17/2018	SCE&G	Public Utilities	11,291.81
10/17/2018	SCE&G	Public Utilities	10,649.75
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	305.34
10/17/2018	SCE&G	Public Utilities	47,041.27
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,178.76
10/17/2018	SCE&G	Public Utilities	10,713.92
10/17/2018	SUPPLY WORKS	Supplies-Maintenace	392.09
10/17/2018	SCE&G	Public Utilities	15,168.92
10/17/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	883.39
10/17/2018	PALMETTO PROPANE	Energy	367.57
10/17/2018	SCE&G	Public Utilities	17,937.81
10/17/2018	SCE&G	Public Utilities	10,379.25
10/17/2018	SCE&G	Public Utilities	3,163.91
10/17/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	493.26

## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
		-	
10/17/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	30,516.00
10/17/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	1,719.50
10/17/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,727.69
10/17/2018	REBEL YELL INC	Supplies-Maintenace	224.70
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	897.48
10/17/2018	SCE&G	Public Utilities	18,206.96
10/17/2018	SCE&G	Public Utilities	13,218.06
10/17/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	204.93
10/17/2018	SCE&G	Public Utilities	10,411.48
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,054.43
10/17/2018	SCE&G	Public Utilities	14,492.98
10/17/2018	SCE&G	Public Utilities	23,109.37
10/17/2018	SUPPLY WORKS	Supplies-Maintenace	200.30
10/17/2018	SCE&G	Public Utilities	70,347.56
10/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	106.57
10/17/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	763.98
10/17/2018	W W GRAINGER	Supplies-Maintenace	537.14
10/17/2018	SCE&G	Public Utilities	14,171.43
10/17/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	883.39
10/17/2018	SCE&G	Public Utilities	210.66
10/17/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	4,126.50
10/17/2018	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies	301.68
10/17/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
10/17/2018	ALFRED WILLIAMS AND CO	Supplies	10,198.80
10/17/2018	SCHOOL SPECIALTY INC	Supplies	2,466.91
10/17/2018	REHABMART LLC	Supplies	350.31
10/17/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	131.56
10/17/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,215.00
10/17/2018	INDIAN WATERS COUNCIL BOY SCOUTS OF AMERICA	Dues and Fees	1,046.50
10/17/2018	EMPLOYEE	Supplies	275.00
10/17/2018	EMPLOYEE	Supplies	275.00
10/17/2018	MUSICIAN SUPPLY	Supplies	1,851.10
10/17/2018	BARRS RECREATION LLC	Equipment - Nonexpendable	55,997.33
10/17/2018	BARRS RECREATION LLC	Equipment - Nonexpendable	114,589.20
10/17/2018	US FOODS	Supplies	729.09
10/17/2018	SENN BROTHERS INC	Produce	249.00
10/17/2018	US FOODS	Commodity Distribution Charge	129.15
10/17/2018	US FOODS	Supplies	662.73
10/17/2018	SENN BROTHERS INC	Produce	136.00
10/17/2018	US FOODS	Supplies	543.51
10/17/2018	US FOODS	Commodity Distribution Charge	132.30
10/17/2018	US FOODS	Supplies	1,102.78
10/17/2018	SENN BROTHERS INC	Produce	315.59
10/17/2018	US FOODS	Supplies	446.51
10/17/2018	US FOODS	Commodity Distribution Charge	129.15
10/17/2018	US FOODS	Supplies	675.75
10/17/2018	US FOODS		858.28
		Supplies	
10/17/2018	SENN BROTHERS INC	Produce	449.04

## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/17/2018	SENN BROTHERS INC	Produce	120.50
10/17/2018	US FOODS	Supplies	968.86
10/17/2018	SENN BROTHERS INC	Produce	384.00
10/17/2018	US FOODS	Supplies	799.59
10/17/2018	SENN BROTHERS INC	Produce	120.50
10/17/2018	US FOODS	Supplies	826.82
10/17/2018	SENN BROTHERS INC	Produce	275.50
10/17/2018	US FOODS	Supplies	1.093.46
10/17/2018	US FOODS	Supplies	851.71
10/17/2018	SENN BROTHERS INC	Produce	105.00
10/17/2018	US FOODS	Commodity Distribution Charge	129.15
10/17/2018	US FOODS	Supplies	1,069.84
10/17/2018	US FOODS	Supplies	660.95
10/17/2018	SENN BROTHERS INC	Produce	113.00
10/17/2018	US FOODS	Supplies	503.84
10/17/2018	US FOODS	Supplies	165.49
10/17/2018	US FOODS	Supplies	1.475.09
10/17/2018	SENN BROTHERS INC	Produce	173.00
10/17/2018	US FOODS	Supplies	524.78
10/17/2018	US FOODS	Supplies	529.08
10/17/2018	SENN BROTHERS INC	Produce	269.00
10/17/2018	US FOODS	Supplies	847.58
10/17/2018		Supplies	455.75
10/17/2018	US FOODS	Supplies	942.65
10/17/2018	SENN BROTHERS INC	Produce	70.00
10/17/2018	US FOODS	Supplies	587.49
10/17/2018	US FOODS	Supplies	407.99
10/17/2018	SENN BROTHERS INC	Produce	153.00
10/17/2018	US FOODS	Supplies	495.29
10/17/2018	US FOODS	Supplies	1,198.37
10/17/2018	SENN BROTHERS INC	Produce	246.80
10/17/2018	US FOODS	Commodity Distribution Charge	131.45
10/17/2018	US FOODS	Supplies	352.62
10/17/2018	SENN BROTHERS INC	Produce	229.50
10/17/2018	MAKEMUSIC INC	Pupil Activity	350.00
10/17/2018	LORICK, STAN	Pupil Activity	190.00
10/17/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	193.10
10/17/2018	EMERGENCY MEDICAL PRODUCTS INC	Pupil Activity	1,516.00
10/17/2018	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	171.81
10/17/2018	RHODES GRADUATION SERVICES INC	Pupil Activity	873.12
10/17/2018	KELLY, ALLEN WADE	Pupil Activity	240.00
10/17/2018	REBOLJ, JOHN M	Pupil Activity	120.00
10/17/2018	RIDDELL / ALL AMERICAN	Pupil Activity	802.31
10/17/2018	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	300.00
10/17/2018	BROOME, ROBBIE SHANE	Pupil Activity	156.60
10/17/2018	OSBORNE, ARTHUR	Pupil Activity	128.70
10/17/2018	RHODES, RONNIE	Pupil Activity	151.20
 10/17/2018	HOWELL, TRACIE M	Pupil Activity	202.50
	Dogo		

## Monthly Expenditures

Post DateVendorDescriptionAmount10/17/2018LEWIS, DIARAPupil Activity12.84.0010/17/2018BSN SPORTSPupil Activity17.65.5010/17/2018BSN SPORTSPupil Activity385.2010/17/2018BSN SPORTSPupil Activity37.62.2010/17/2018BSN SPORTSPupil Activity22.91.9410/17/2018BSN SPORTSPupil Activity22.91.9410/17/2018BSN SPORTSPupil Activity22.91.9410/17/2018DRIVEN SIGN SOLUTIONSPupil Activity37.8210/18/2018DRIVEN SIGN SOLUTIONSSupplies3.82.2210/18/2018FORMS AND SUPPLY INC (FSI)Supplies3.82.2010/18/2018MANICM CLECENSING USASoftware Renewal/Agreemen50.2010/18/2018EMPLOYEETravel17.9210/18/2018EMPLOYEETravel17.9210/18/2018EMPLOYEETravel14.9410/18/2018EMPLOYEETravel14.9410/18/2018EMPLOYEETravel14.9410/18/2018EMPLOYEETravel14.9410/18/2018EMPLOYEETravel14.9410/18/2018EMPLOYEETravel14.9410/18/2018EMPLOYEETravel14.9410/18/2018EMPLOYEETravel14.9410/18/2018EMPLOYEETravel14.9410/18/2018EMPLOYEETravel14.9410/18/2018EMPLOYEETravel14.94 <t< th=""><th></th></t<>	
I0/17/2018         BSN SPORTS         Pupil Activity         1,765.50           10/17/2018         BSN SPORTS         Pupil Activity         385.20           10/17/2018         BSN SPORTS         Pupil Activity         385.20           10/17/2018         BSN SPORTS         Pupil Activity         2,291.94           10/17/2018         DRIVEN SIGN SOLUTIONS         Pupil Activity         2,291.94           10/17/2018         DRIVEN SIGN SOLUTIONS         Supplies         3,152.22           10/18/2018         MPLOYEE         Tavel         3,152.22           10/18/2018         EMPLOYEE         Tavel         1,370.40           10/18/2018         EMPLOYEE <th></th>	
International         Papil Activity         385.20           10/17/2018         BSN SPORTS         Pupil Activity         576.22           10/17/2018         BSN SPORTS         Pupil Activity         576.22           10/17/2018         BSN SPORTS         Pupil Activity         576.22           10/17/2018         BSN SPORTS         Pupil Activity         2,291.94           10/17/2018         BSN SPORTS         Pupil Activity         727.59           10/17/2018         BSN SPORTS         Pupil Activity         727.59           10/17/2018         DRIVEN SIGN SOLUTIONS         Pupil Activity         727.59           10/17/2018         DRIVEN SIGN SOLUTIONS         Pupil Activity         727.59           10/17/2018         DRIVEN SIGN SOLUTIONS         Supplies         31.52.22           10/18/2018         HP INC         Technology Supplies         287.83           10/18/2018         BMPLOYEE         Tavel         102.00           10/18/2018         EMPLOYEE         Tavel         107.00           10/18/2018         EMPLOYEE         Tavel         137.40           10/18/2018         EMPLOYEE         Tavel         147.40           10/18/2018         EMPLOYEE         Tavel         148.24 </td <td></td>	
Invitation         BSN SPORTS         Pupil Activity         7.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	
Initial         BSN SPORTS         Pupi Activity         2,291.94           10/17/2018         BSN SPORTS         Pupi Activity         727.59           10/17/2018         DRIVEN SIGN SOLUTIONS         Pupi Activity         727.59           10/17/2018         DRIVEN SIGN SOLUTIONS         Pupi Activity         149.80           10/18/2018         FORMS AND SUPPLY INC (FSI)         Supplies         3,152.22           10/18/2018         HP INC         Technology Supplies         287.83           10/18/2018         SWANK MOVIE LICENSING USA         Software Renewal/Agreemen         502.00           10/18/2018         EMPLOYEE         Travel         105.73           10/18/2018         EMPLOYEE         Travel         173.04           10/18/2018         EMPLOYEE         Travel         174.04           10/18/2018         EMPLOYEE         Travel         147.00           10/18/2018         EMPLOYEE         Travel         148.24           10/18/2018         EMPLOYEE         Travel         148.24           10/18/2018         BARNES PROPANE         Energy         564.52           10/18/2018         BARNES PROPANE         Energy         564.52           10/18/2018         SCHOOL SPECIALTY INC         Supp	
IOU17/2018BSN SPORTSPupil Activity727.591OU17/2018DRIVEN SIGN SOLUTIONSPupil Activity149.801OU18/2018FORMS AND SUPPLY INC (FSI)Supplies3.152.221OU18/2018HP INCTechnology Supplies287.831OU18/2018SWANK MOVIE LICENSING USASoftware Renewal/Agreemen502.001OU18/2018EMPLOYEETravel105.731OU18/2018EMPLOYEETravel327.001OU18/2018EMPLOYEETravel173.041OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.001OU18/2018EMPLOYEETravel144.	
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10/18/2018HP INCTechnology Supplies287.8310/18/2018SWANK MOVIE LICENSING USASoftware Renewal/Agreemen502.0010/18/2018EMPLOYEETravel105.7310/18/2018NATIONAL CENTER FOR YOUTH ISSUESTravel327.0010/18/2018EMPLOYEETravel173.0410/18/2018EMPLOYEETravel147.7010/18/2018EMPLOYEETravel147.7010/18/2018EMPLOYEETravel148.2410/18/2018EMPLOYEEFravel148.2410/18/2018EMPLOYEEFravel148.2410/18/2018EMPLOYEEFravel148.2410/18/2018CLASSIC CATERINGOther Objects2.140.0010/18/2018SCHOOL SPECIALTY INCSuppliesSchool Special Type Special	
10/18/2018SWANK MOVIE LICENSING USASoftware Renewal/Agreemen502.0010/18/2018EMPLOYEETravel105.7310/18/2018NATIONAL CENTER FOR YOUTH ISSUESTravel327.0010/18/2018EMPLOYEETravel173.0410/18/2018EMPLOYEETravel147.7010/18/2018EMPLOYEETravel144.0010/18/2018EMPLOYEETravel148.2410/18/2018EMPLOYEEEnergy564.5210/18/2018CLASSIC CATERINGOther Objects2.140.0010/18/2018SCHOOL SPECIALTY INCSuppliesSchool SPECIALTY INC	
Invite         Travel         1057.3           10/18/2018         NATIONAL CENTER FOR YOUTH ISSUES         Travel         327.00           10/18/2018         EMPLOYEE         Travel         327.00           10/18/2018         EMPLOYEE         Travel         173.04           10/18/2018         EMPLOYEE         Travel         147.00           10/18/2018         EMPLOYEE         Travel         144.40           10/18/2018         EMPLOYEE         Travel         148.24           10/18/2018         EMPLOYEE         Travel         148.24           10/18/2018         BARNES PROPANE         Energy         564.52           10/18/2018         CLASSIC CATERING         Other Objects         2,140.00           10/18/2018         SCHOOL SPECIALTY INC         Supplies         262.83	
10/18/2018NATIONAL CENTER FOR YOUTH ISSUESTravel327.0010/18/2018EMPLOYEETravel173.0410/18/2018EMPLOYEETravel147.7010/18/2018EMPLOYEETravel134.4010/18/2018EMPLOYEETravel148.2410/18/2018BARNES PROPANEEnergy564.5210/18/2018CLASSIC CATERINGOther Objects2,140.0010/18/2018SCHOOL SPECIALTY INCSupplies26.83	
10/18/2018EMPLOYEETravel173.0410/18/2018EMPLOYEETravel147.7010/18/2018EMPLOYEETravel134.4010/18/2018EMPLOYEETravel148.2410/18/2018BARNES PROPANEEnergy564.5210/18/2018CLASSIC CATERINGOther Objects2,140.0010/18/2018SCHOOL SPECIALTY INCSupplies262.83	
10/18/2018EMPLOYEETravel147.7010/18/2018EMPLOYEETravel134.4010/18/2018EMPLOYEETravel148.2410/18/2018BARNES PROPANEEnergy564.5210/18/2018CLASSIC CATERINGOther Objects2,140.0010/18/2018SCHOOL SPECIALTY INCSupplies262.83	
10/18/2018         EMPLOYEE         Travel         134.40           10/18/2018         EMPLOYEE         Travel         148.24           10/18/2018         BARNES PROPANE         Energy         564.52           10/18/2018         CLASSIC CATERING         Other Objects         2,140.00           10/18/2018         SCHOOL SPECIALTY INC         Supplies         262.83	
10/18/2018         EMPLOYEE         Travel         148.24           10/18/2018         BARNES PROPANE         Energy         564.52           10/18/2018         CLASSIC CATERING         Other Objects         2,140.00           10/18/2018         SCHOOL SPECIALTY INC         Supplies         262.83	
10/18/2018         BARNES PROPANE         Energy         564-52           10/18/2018         CLASSIC CATERING         Other Objects         2,140.00           10/18/2018         SCHOOL SPECIALTY INC         Supplies         262.83	
10/18/2018         CLASSIC CATERING         Other Objects         2,140.00           10/18/2018         SCHOOL SPECIALTY INC         Supplies         262.83	
10/18/2018SCHOOL SPECIALTY INCSupplies262.83	
10/18/2018 EMPLOYEE Travel 101.37	
10/18/2018MUSICIAN SUPPLYSupplies9,583.99	
10/18/2018SIGNARTImprov Other Than Bldg20,825.00	
10/18/2018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Sales Tax on Adult Meals1,073.91	
10/18/2018SCHOOL SPECIALTY INCPupil Activity489.32	
10/18/2018FREY SCIENTIFICPupil Activity656.08	
10/18/2018SORINEX EXERCISE EQUIPMENTPupil Activity1,380.30	
10/18/2018A C FLORA HIGH SCHOOLPupil Activity225.00	
10/18/2018ICONIC SPORT PERFORMANCE LLCPupil Activity150.00	
10/18/2018BANKS COUNTY HIGH SCHOOLPupil Activity150.00	
10/18/2018JEFF DAVIS HIGH SCHOOLPupil Activity325.00	
10/18/2018         BSN SPORTS         Pupil Activity         3,534.21	
10/18/2018         EMPLOYEE         Pupil Activity         158.18	
10/19/2018ROSETTA STONE LTDSoftware Renewal/Agreemen529.65	
10/19/2018WOODWIND AND BRASSWINDSupplies1,275.00	
10/19/2018GRACENOTES LLCSoftware Renewal/Agreemen178.80	
10/19/2018DELL COMPUTERSTechnology Supplies1,465.90	
10/19/2018SOUTHWEST STRINGSSupplies690.10	
10/19/2018PALMETTO HEALTH ALLIANCEInstructional Services200.00	
10/19/2018NEW YORK CITY LEADERSHIP ACADEMYInst Prog Improvement47,650.00	
10/19/2018SOUTHEASTERN PAPERSupplies-Maintenace662.76	
10/19/2018W W GRAINGERSupplies-Maintenace193.35	
10/19/2018SOUTHEASTERN PAPERSupplies-Maintenace267.07	
10/19/2018SOUTHEASTERN PAPERSupplies-Maintenace1,258.65	
10/19/2018IMPERIAL DADESupplies-Maintenace367.22	
10/19/2018SEON SYSTEM SALES INCSupplies1,930.28	
10/19/2018DELL COMPUTERSTechnology Supplies112.03	
10/19/2018APPLE INCTechnology Supplies406.60	
10/19/2018     APPLE INC     Technology Supplies     406.60	1

## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/19/2018	DELL COMPUTERS	Technology Supplies	112.03
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	DELL COMPUTERS	Technology Supplies	112.03
10/19/2018	IMAGINE LEARNING	Software Renewal/Agreemen	46,750.00
10/19/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,259.90
10/19/2018	SCHOOL SPECIALTY INC	Supplies	243.43
10/19/2018	BENSON FORD	Vehicles	29,413.00
10/19/2018	MR TINT INC	Building	9,715.77
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,089.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,210.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,354.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
10/19/2018	T AND T SPORTS	Pupil Activity	1,638.17
10/19/2018	BSN SPORTS	Pupil Activity	218.28
10/19/2018	ICONIC SPORT PERFORMANCE LLC	Pupil Activity	300.00
10/19/2018	T AND T SPORTS	Pupil Activity	128.40
10/19/2018	COCA COLA BOTTLING CO CONSOLIDATED	Pupil Activity	1,203.75
10/19/2018	KNOCKOUT SPORTSWEAR	Pupil Activity	1,080.00
10/22/2018	HEINEMANN	Supplies	115.70
10/22/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,137.90
10/22/2018	SCHOLASTIC INC	Supplies	166.88
10/22/2018	SCHOOL SPECIALTY INC	Supplies	749.14
10/22/2018	VANS VIOLIN	Repairs and Maintenance	112.35
10/22/2018	UNICORN PRINTING CO INC	Printing and Binding	171.20
10/22/2018	CAMCOR	Technology Supplies	454.87
10/22/2018	LORICK, STAN	Repairs and Maintenance	225.00
10/22/2018	MUSICIAN SUPPLY	Supplies	240.75
10/22/2018	STEVE WEISS MUSIC INC	Supplies	540.75
10/22/2018	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	11,650.00
10/22/2018	ATLANTA PRO AUDIO	Technology Supplies	500.00
10/22/2018	EMPLOYEE	Supplies	282.24
10/22/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	572.96
10/22/2018	HEINEMANN	Supplies	447.02
10/22/2018	EMPLOYEE	Travel-Teacher Staff Dev	347.61
10/22/2018	FORMS AND SUPPLY INC (FSI)	Supplies	224.15
10/22/2018	THE STATE (ADS ONLY)	Advertising	276.12
10/22/2018	FORMS AND SUPPLY INC (FSI)	Supplies	143.42
10/22/2018	EMPLOYEE	Other Objects	111.17

## Monthly Expenditures

ACCOUNTACCURATEACCURATEACCOUNTACCURATEACCURATEBARDERACCURATEACCURATE	Post Date	Vendor	Description	Amount
NUCLESSSequenceSequenceSequenceSequenceNUCLESSCLANA ARRA INC.Reprint AdministrationLALEANUCLESSSequenceSequenceSequenceNUCLESSCLANA ARRA INC.Reprint administrationSequenceNUCLESSCLANA ARRA INC.Reprint administrationSequenceNUCLESSCLANA ARRA INC.Reprint administrationSequenceNUCLESSPREMINING COMPRICIALReprint administrationSequenceNUCLESSREMINING COMPRICIALReprint administrationSequenceNUCLESSREMINING COMPRICIALReministrationSequenceNUCLESSREMINING COMPRICIALTextSequenceNUCLESSREMINING SEQUENCETextSequenceNUCLESSREMINING SEQUENCETextSequenceNUCLESSREMINING SEQUENCETextSequenceNUCLESSREMINING SEQUENCETextSequenceNUCLESSREMINING SEQUENCETextSequenceNUCLESSREMINING SEQUENCETextSequenceNUCLESSREMINING SEQUENCESequenceSequenceNUCLESSREMINING SEQUENCESequenceSequenceNUCLESSREMINING SEQUENCESequenceSequenceNUCLESSREMINING SEQUENCESequenceSequenceNUCLESSREMINING SEQUENCESequenceSequenceNUCLESSREMINING SEQUENCESequenceSequenceNUCLESSREMINING SEQUENCESequenceSequenceNUCLESS	10/22/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	442.98
InternationalCLEAN AIRE INCReam and MainmanceL.0.0001022010INDEXES MANUSCICURATORSeques and Mainmance99.551022014INDEXES MANUSCICURATORReques and Mainmance1.30.001022014INDEXES MANUSCICURATORReques and Mainmance99.5510220140INDEXES MANUSCICURATORSeques and Mainmance99.5510220140INDEXES MANUSCICU	10/22/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	442.98
JAC22016KUY WORKSSerplier Mainmace144.4010.20216ICAAN AREN NOCOSerplier Mainmace32.5710.202160ICAAN AREN NOCOSerplier Mainmace40.0010.202160INMONCO MAINENTALISerplier Mainmace40.0010.202160INMONCO MAINENTALISerplier Mainmace40.0010.202160INMONCO MAINENTALISerplier Mainmace40.0010.202160INMONCO MAINENTALIZEN NOCOSerplier Mainmace40.0010.202160INMONCO MAINENTALIZEN NOCOSerplier Mainmace40.0010.202160INMONENT NALEES NOCSerplier Mainmace40.0010.202160INMONENT NALEES NOCSerplier Main42.6010.202160INMONENT NOT NALEES NOCSerplier Main42.6010.202160INMONENT OF SOUTH CAOLINAToreal Caolina42.6010.202160INMONENT NONTTITITEService40.0010.202160INMONENT OF SOUTH CAOLINAPail Activity58.0010.202160INMONENT OF SERVINE SALE NATURENPail Activity58.0010.202160ALTONAL ALMARIAL CANTREPail Activity43.6010.202160ALTONAL ALMARIAL CANTREPail Activity43.6010.202160MAINONAL ALMARIAL CANTREPail Activity43.6010.202160MAINONAL ALMARIAL ALMARIAL ALMARIAL SALET AN WITTENPail Activity43.6010.202160MAINONAL ALMARIAL ALMARIAL ALMARIAL ALMARIAL SALET AN WITTEN MAINTEN MAINTEN MAINTEN MAINTEN MAINTEN MAINTEN MAINTENPail Activity43.6010.202161 <t< td=""><td>10/22/2018</td><td>PIONEER MANUFACTURING CO</td><td>Supplies-Maintenace</td><td>393.76</td></t<>	10/22/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
INCOMENUMBERNUMBERNUMBERNUMBER1022101IDAMING NUMBERReplay and ManagemeeAuso1022102IDAMING NUMBERReplay and ManagemeeAuso1022103IDAMING NUMBERSequer ManagemeeAuso1022104IDAMING NUMBERSequer ManagemeeAuso1022105SUDY STIDE ALLES INCSequer ManagemeeAuso1022105IDAMING NUMBERSequer ManagemeeAuso1022106IDAMING NUMBERSequer ManagemeeAuso1022107IDAMING NUMBERSequer ManagemeeAuso1022108IDAMING NUMBERSequer ManagemeeAuso1022109IDAMING NUMBERSequer ManagemeeAuso1022109IDAMING NUMBERSequer ManagemeeAuso1022109IDAMING NUMBERSequer ManagemeeAuso1022109IDAMING NUMBERSequer ManagemeeAuso1022109IDAMING NUMBERReplay AusoAuso1022109IDAMING NUMBERReplay AusoAuso1022	10/22/2018	CLEAN AIRE INC	Repairs and Maintenance	1,400.00
NUCCENTRYCLARAN ALME NUCCLARAN ALME NUCReprise and Mainemane1.550.0110222050FUNDERS KALMELTCURINGY COSequel Mainemane39.0510222050SIMENTELSandol Mainemane39.0510222050SIMENTELSandol Mainemane39.0510222050SIMENTELSandol Mainemane39.0510222050SIMENTELSandol Mainemane39.0510222050SIMENTELSandol Mainemane39.0510222050SIMENTELSandol Mainemane39.0510222050RIMENTELSandol Mainemane39.0510222	10/22/2018	SUPPLY WORKS	Supplies-Maintenace	144.40
IDECESSIONTEMMENTALIMENTALSeries and MaintenanceSOUTH1022008NEMER MARTINCTUNICOSurgles Mainesse30.751022018NEMOVIER SALVENCTUNICOSurgles Mainesse30.751022018NEMOVIERSurgles30.751022018NEMOVIERSurgles30.751022018NEMOVIERSurgles30.751022018NEMOVIERSurgles30.751022018NEMOVIERSurgles30.751022018NEMOVIER SINCTondand Surgles30.751022018NEMOVIER SINCTondand Surgles30.751022018NEMOVIER SINCTondand Surgles30.751022018NEMOVIER SINCETondand Surgles30.751022018NEMOVIER SINCETondand Surgles30.751022018NEMOVIER SINCETondand Surgles30.751022018NEMOVIER SINCETondand Surgles30.751022018NEMOVIER SINCE	10/22/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
INC22018PONCER MANUFACTURING COSequine Maintenace33.51INC22018KULVIYSTextText247.51INC22018KULVIYSSCAN STATUE SALES NCText33.53INC22018KULVIYEText15.54INC22018RULVIYEText37.51INC22018RULVIYEText37.61INC22018RULVIYEText36.61INC22018RULVIYEText26.66INC22018RULVIYEText26.66INC22018RULVIYEText24.60INC22018RULVIYEText24.60INC22018RULVIYEText24.60INC22018RULVIYEText24.60INC22018RULVIYEText24.60INC22018RULVIYEText24.60INC22018RULVIYEText24.60INC22018RULVIYEText24.60INC22018RULVIYEText24.60INC22018RULVIYEText24.60INC22018RULVIYERULVIYE24.60INC22018RULVIYERULVIYE24.60INC22018RULVIYERULVIYERULVIYEINC22018RULVIYERULVIYERULVIYEINC22018RULVIYERULVIYERULVIYEINC22018RULVIYERULVIYERULVIYEINC22018RULVIYERULVIYERULVIYEINC22018RULVIYERULVIYERULVIYEINC22018RULVIYERULVIYERULVIYE </td <td>10/22/2018</td> <td>CLEAN AIRE INC</td> <td>Repairs and Maintenance</td> <td>1,350.00</td>	10/22/2018	CLEAN AIRE INC	Repairs and Maintenance	1,350.00
Index 22018Def ContractSeries20/2110/22018ENECONE SYSTEM SALES INCSinglisSinglisSinglis10/22018ENECONE SYSTEM SALES INCToreal115.5410/22018ENECONE SYSTEM SALES INCToreal23.0710/22018ENECONE STATESinglis23.0710/22018ENECONE STATEToreal26.2810/22018ENECONE STATEToreal26.2810/22018ENECONE STATEToreal26.2810/22018ENECONE STATEToreal350.010/22018ENECONE STATEToreal350.010/22018ENECONE STATEToreal350.010/22018ENECONE STATEToreal Toreal350.010/22018NATIONAL FORTERPajl Activity350.010/22018NATIONAL FORTERPajl Activity360.010/22018NATIONAL FORTERPajl Activity360.010/22018NATIONAL FORTERPajl Activity360.010/22018 <td>10/22/2018</td> <td>TERMINIX COMMERCIAL</td> <td>Repairs and Maintenance</td> <td>300.00</td>	10/22/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	300.00
NU22011SURVAYSTMAY SALESINCSuppliesSuppliesSURVAYSTMAY SALESINC10220180RMI OYERSTANICASuppliesSURVAYSTMAY SALESINC10220181RMINOVERSURVAYSTMAY SALESINCColondory SuppliesSURVAYSTMAY SALESINC10220180UNINERSINT OF SUUTH CAROLINATarvelSURVAYSTMAY SALESINC10220180UNINERSINT OF SUUTH CAROLINATarvelSURVAYSTMAY SALESINC10220180UNINERSINT OF SUUTH CAROLINATarvelSURVAYSTMAY SALESINC10220180UNINERSINT OF SUUTH CAROLINASurvardaySURVAYSTMAY SALESINC10220180UNINERAL INFORMATION INSTITUTESurvardaySURVAYSTMAY10220180UNINERAL ANDEL CENTERSurvardaySURVAYSTMAY10220180UNINERAL ANDALICANITERSurvardaySURVAYSTMAY10220180SURVAYSTATGESURVAYSTMAYSURVAYSTMAY10220180UNINGKA ANDATAGESurvardaySURVAYSTMAY10220180UNINGKA ANDATAGESurvardaySURVAYSTMAY10220180UNINGKA ANDATAGESurvardaySURVAYSTMAY10220180UNINGKA ANDATAGESurvardaySURVAYSTMAY10220180UNINGKA ANDATAGESurvardaySURVAYSTMAY10220180UNINGKA ANDATAGESurvardaySURVAYSTMAY10220180UNINGKA ANDATAGESURVAYSTMAYSURVAYSTMAY10220180UNINGKA ANDATAGESURVAYSTMAYSURVAYSTMAY10220180UNINGKA ANDATAGESURVAYSTMAYSURVAYSTMAY10220180UNINGKA ANDATAGESURVAYSTMAYS	10/22/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
No. No.No. No	10/22/2018	EMPLOYEE	Travel	267.21
IntroductIntroductIntroductIntroduct10220180RELEXNELEXSequence22.5710220180RELEXNELEXSequence22.5710220180RELEXNELEXSequence25.5010220180RELEXSequence25.5010220180RELEXSequence25.5010220180RELEXSequence25.5010220180RELEXSequence35.5010220180RELEXSequence35.5010220180RELEXSequence35.5010220180RELEXSequence35.5010220180RELEXSequence35.5010220180RELEXSequence35.5010220180RELEXSequence35.5010220180RELEXSequence35.5010220180RELEXSequence35.5010220180RELEXSEGUEAL35.5010220180RELEXSEGUEAL35.5010220180RELEXSEGUEAL35.5010220180RELEXSEGUEAL35.5010220180RELEXSEGUEAL35.5010220180RELEXSEGUEAL35.5010220180RELEXSEGUEAL35.5010220180RELEXSEGUEAL35.5010220180RELEXSEGUEAL35.5010220180RELEXSEGUEAL35.5010220180RELEXSEGUEAL35.5010220180RELEXSEGUEAL35.5010	10/22/2018	SEON SYSTEM SALES INC	Supplies	802.50
NP22018FIEXSequenceSequenceSequenceNP22018PRINTEX SINCTexelSEGNP22018UNIVERSITY OF SOUTH CAROLINATexelSEGNP22018UNIVERSITY OF SOUTH CAROLINATexelSEGNP22018RINTOTETexelSEGNP22018UNIVERSITY OF SOUTH CAROLINATexelSEGNP22018RUNTERTexelSEGNP22018CRESS PREVINCENTINISTITUTEBin PreprovementSEGNP22018NENOSELA INCMal ActivitySEGNP22018DEPARTISH OF REFERICE (SALES STAR RETURN)Bind ActivitySEGNP22018DEPARTISH DEPARTISH DEPARTISHBind ActivitySEGNP22018DEPARTISH DEPARTISHBind ActivitySEGNP22018DEPARTISH DEPARTISHBind ActivitySEGNP22018DEPARTISH DEPARTISHBind ActivitySEGNP22018DEPARTISH DEPARTISHBind Activity	10/22/2018	EMPLOYEE	Travel	332.35
InclusionPerformant <t< td=""><td>10/22/2018</td><td>EMPLOYEE</td><td>Travel</td><td>115.54</td></t<>	10/22/2018	EMPLOYEE	Travel	115.54
Inc.Tarvet26.5 ar10222018UNIVERSITY OF SOUTH CAROLINATarvet255.0010222018EMPLOYEETarvet256.0010222018EMPLOYEETarvet266.0010222018EMPLOYEEEnd Prog Improvement392.8010222018CRISIS PREVENTION DISTITUTEEnd Prog Improvement75.00.0010222018NATIONAL PADELA CINTERInd Prog Improvement75.00.0010222018NATIONAL PADELA CINTERPapil Activity38.6010222018NATIONAL PADELA CINTERPapil Activity38.6010222018NATIONAL PADELA CINTERPapil Activity38.6010222018NATIONAL PADELA CINTERPapil Activity38.6010222018NATIONAL ADDELA CINTERPapil Activity38.6010222018NATIONAL ADDELA CINTERPapil Activity38.6010222018NATIONAL ADDATPapil Activity38.6010222018NATIONAL ADDATPapil Activity38.6010222018NATIONAL ADDATPapil Activity34.6010222018NATIONAL TRANCPapil Activity34.6010222018NATIONAL TRANCPapil Activity34.6010222018NATIONAL FRANKPapil Activity34.6010222018NATIONAL TRANCPapil Activity34.6010222018NATIONAL FRANKPapil Activity34.601022018NATIONAL FRANKPapil Activity34.601022018NATIONAL FRANKPapil Activity34.601022018NA	10/22/2018	FEDEX	Supplies	223.07
InclusionInvel25.00IO22018INVERSITY OF SOUTH CAROLINATravel26.00IO22018INPLOYDETravel26.00IO22018INPLOYDEInst Programowana32.08.0IO22018CRUST PREVENTION INSTITUTEInst Programowana35.00.0IO22018NUNSLLA INCPajl Acrivy55.00.0IO22018CRUST CAT SOMSPajl Acrivy55.00.0IO22018CRUST CAT SOMSPajl Acrivy35.00IO22018CRUST CAT SOMSPajl Acrivy35.00IO22018CRUST ADVANTAGEPajl Acrivy35.00IO22018UNFORM ADVANTAGE <td< td=""><td>10/22/2018</td><td>PRIMEX WIRELESS INC</td><td>Technology Supplies</td><td>252.52</td></td<>	10/22/2018	PRIMEX WIRELESS INC	Technology Supplies	252.52
In222018EMPLOYEETand24.601022018MILOVEETon Park24.601022018MILOVEEInArba Insparement328.001022018KINSPREVENTION INSTITUTEInArba Inporvement328.001022018KINSPREVENTION INSTITUTEInArba Inporvement35.001022018KINSPREVENTION PERVENUE (SALES TAX RETUREN)Papel Activity35.001022018CURGACT 30509Papel Activity35.001022018UNIGEN ALTIPLYPapel Activity35.001022018UNIGEN ALTIPLYPapel Activity35.001022018UNIGEN ALTIPLYPapel Activity35.001022018UNIGEN ALTIPLYPapel Activity35.001022018UNINE ALTIPLYPapel Activity35.001022018UNINE ALTIPLYPapel Activity35.001022018UNINE ALTIPLYPapel Activity16.601022018UNINE KENNETHPapel Activity16.601022018UNINE KENNETHPapel Activity16.001022018UNINE KENNETHPapel Activity16.001022018UNINELARI, FRANKPapel Activity16.001022018UNINELARI, FRANKPapel Activity16.001022018UNINELARIAT, FRANKPapel Activity16.001022018KINER, CAROLYNPapel Activity16.001022018KINER, MARDENCE DPapel Activity15.001022018KINER, MARDENCENTERPapel Activity16.001022018KINER, MARDENCENTER <td>10/22/2018</td> <td>EMPLOYEE</td> <td>Travel</td> <td>263.69</td>	10/22/2018	EMPLOYEE	Travel	263.69
In222018EMPLOYEETavid24.600IN22018CMINS PREVENTION INSTITUTEInd Pag Importantion3.92.600IN222018NATIONAL PADELA CENTERInd Pag Importantion1.75.000IN222018NATIONAL PADELA CENTERInd Pag Importantion3.65.00IN222018SCUPARTIMINT OF REVENUIL (SALES TAX RETURN)Pagl Activity3.85.00IN222018DOWA ACCT 30089Ind Activity1.83.70IN222018MUSICAN SUPLYPagl Activity3.85.00IN222018INIFORM ADVANTAGEPagl Activity3.85.00IN222018INIFORM ADVANTAGEPagl Activity3.85.00IN222018INIFORM ADVANTAGEPagl Activity1.85.00IN222018INIFORM ADVANTAGEPagl Activity1.85.00IN222018	10/22/2018	UNIVERSITY OF SOUTH CAROLINA	Travel	285.00
InclusionCRNSN PREVENTION INSTITUTEInst Prog Improvement3.93,00010222018NATIONAL PALDELA CENTERInst Prog Improvement17.50,00010222018NEWSELA INCStoodPapel Activity5.50,00010222018CDEPARTIMENTO REVENUE (SALES TAX RETURN)Papel Activity355,00010222018CDEPARTIMENTO REVENUE (SALES TAX RETURN)Papel Activity334,0010222018MUSICIAN SUPPLYPapel Activity334,0010222018MUSICIAN SUPPLYPapel Activity344,0010222018IENRY SCHEIN INC MEDICAL SPECIAL MARKETSPapel Activity345,0010222018IENRY SCHEIN INC MEDICAL SPECIAL MARKETSPapel Activity146,0010222018IEUTON KENNETHPapel Activity145,0010222018IEUTON KENNETHPapel Activity16,0010222018IEUTON KENNETHPapel Activity140,0010222018IEUTON KENNETHPapel Activity140,0010222018IEUTON KENNETHPapel Activity140,0010222018IEUTON KENNETHPapel Activity140,0010222018IEUTON KENNETHPapel Activity140,0010222018IEUTON KENNETHPapel Activity140,0010222018IEUTON KENNETHPapel Activity145,001022018IEUTON MARCK CAROLINAPapel Activity155,301022018IEUTON DAAPapel Activity168,301022018IEUTON DAAPapel Activity168,301022018IEUTON DAAPapel Activi	10/22/2018	EMPLOYEE	Travel	246.00
I0222018NATIONAL PADELA CENTERInit Pog Improvement7,500,0010222018NENNELA INCPapil Activity5,500,0010222018SC DEFARTMENT OF REVENUE (SALES TAX RETURN)Papil Activity385,0010222018CUNCA CT 305089Papil Activity133,7510222018LUNICAN SUPPLYPapil Activity334,5010222018UNICAN SUPPLYPapil Activity334,5010222018UNICAN SUPPLYPapil Activity34,5010222018HENRY SCHEIN INC MEDICAL SPECIAL MARKETSPapil Activity35,5010222018HENRY SCHEIN INC MEDICAL SPECIAL MARKETSPapil Activity16,6010222018HENRY SCHEIN INC MEDICAL SPECIAL MARKETSPapil Activity148,601022018HEITZENA TER, RONALD ADAMPapil Activity16,601022018KELLY, WILLEPapil Activity148,601022018KELLY, WILLEPapil Activity148,601022018KELLY, WILLEPapil Activity143,101022018KIRKHAT, FRANKPapil Activity143,101022018MADISON, TIREINCE DPapil Activity11,251022018KIRKHAK, CAROLYNPapil Activity13,501022018KIRKHAK, CAROLYNPapil Activity13,501022018KELLY, JOSEPH RAYMONDPapil Activity13,501022018KELLY, JOSEPH RAYMONDPapil Activity13,601022018KELLY, JOSEPH RAYMONDPapil Activity13,601022018KELLY, JOSEPH RAYMONDPapil Activity <td< td=""><td>10/22/2018</td><td>EMPLOYEE</td><td>Travel</td><td>246.00</td></td<>	10/22/2018	EMPLOYEE	Travel	246.00
Inc.         Papel Activity         5,00,00           Inc.22.2018         SC DEPARTMENT OF REVENUE (SALES TAX RETURN)         Papel Activity         385,00           Inc.22.2018         SC DEPARTMENT OF REVENUE (SALES TAX RETURN)         Papel Activity         133,75           Inc.22.2018         MUSICIAN SUPPLY         Papel Activity         134,40           Inc.22.2018         MUSICIAN SUPPLY         Papel Activity         34,40           Inc.22.2018         MUSICIAN SUPPLY         Papel Activity         34,50           Inc.22.2018         HEITZENRATER, RONALD ADAM         Papel Activity         135,50           Inc.22.2018         HEITZENRATER, RONALD ADAM         Papel Activity         135,60           Inc.22.2018         HEITZENRATER, RONALD ADAM         Papel Activity         146,60           Inc.22.2018         KELLS, WILLAW T, FRANK         Papel Activity         162,60           Inc.22.2018         JUSKINART, FRANK         Papel Activity         162,60           Inc.22.2018	10/22/2018	CRISIS PREVENTION INSTITUTE	Inst Prog Improvement	3,928.00
I0222018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity35.00I0222018CDWG ACCT 305089Pupil Activity133.75I0222018MUSICIAN SUPPLYPupil Activity28.40I0222018UNFORM ADVANTAGEPupil Activity34.50I0222018HENRY SCHEIN INC MEDICAL SPECIAL MARKITSPupil Activity34.60I0222018HENRY SCHEIN INC MEDICAL SPECIAL MARKITSPupil Activity15.50I0222018HENRY SCHEIN INC MEDICAL SPECIAL MARKITSPupil Activity16.60I0222018KELLY, WILLIEPupil Activity14.60I0222018KELLY, WILLIEPupil Activity16.60I0222018KELLY, WILLIEPupil Activity10.40I0222018KELLY, WILLIAM JPupil Activity10.40I0222018MUSSN, DAVID MICHAELPupil Activity14.30I0222018MUSSN, DAVID MICHAELPupil Activity14.30I0222018MUSSN, TEENCE DPupil Activity14.30I0222018SMITH, EDGARPupil Activity14.30I022018SMITH, EDGARPupil Activity14.30I022018SMICHK, KARDIANPupil Activity18.20I022018KENRICK, CAROLYNPupil Activity18.20I022018KENRICK, CAROLYNPupil Activity18.20I022018KENRICK, CAROLYNPupil Activity18.20I022018KENRICK, CAROLYNPupil Activity18.20I022018KENRICK, CAROLYNPupil Activity18.20I022018<	10/22/2018	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	17,500.00
In222018CDWG ACT 30089Pupil Activity133.75ID22018MUSICIAN SUPPLYPupil Activity128.40ID22018UNIFORM ADVANTAGEPupil Activity334.50ID22018HENRY SCHEN INC MEDICAL SPECIAL MARKETSPupil Activity72.63ID22018HENTZENRATER, RONALD ADAMPupil Activity135.50ID22018HEITZENRATER, RONALD ADAMPupil Activity16.60ID22018KELLY, WILLEPupil Activity16.60ID22018KELLY, WILLEPupil Activity100.40ID22018KELLY, WILLEPupil Activity100.40ID22018KULS, SUPPLYPupil Activity100.40ID22018KUKHART, FRANKPupil Activity100.40ID22018JOHNSON, DAVID MICHAELPupil Activity100.40ID22018JOHNSON, TREINCE DPupil Activity143.00ID22018SMITH, EDGARPupil Activity110.70ID22018SMITH, EDGARPupil Activity110.70ID22018SMITH, EDGARPupil Activity110.70ID22018SMITH, EDGARPupil Activity113.60ID22018SMITH, EDGARPupil Activity135.00ID22018REILY, JOSEPH RAYMONDPupil Activity157.00ID22018REILY, JOSEPH RAYMONDPupil Activity158.20ID22018REILY, JOSEPH RAYMONDPupil Activity158.20ID22018REILY, JOSEPH RAYMONDPupil Activity168.20ID22018REILY, JOSEPH ALMERICAN LEGACY PUBLISHING INC<	10/22/2018	NEWSELA INC	Pupil Activity	5,500.00
In222018MUSICIAN SUPPLYPupil Activity128.40In222018UNFORM ADVANTAGEPupil Activity334.50In222018HENRY SCHEIN INC MEDICAL SPECIAL MARKETSPupil Activity72.63In222018HEITZENRATTER, RONALD ADAMPupil Activity134.60In222018HEOK, STEPHEN EPupil Activity135.50In222018HOOK, STEPHEN EPupil Activity166.60In222018KELLY, WILLEPupil Activity166.60In222018KILLS, WILLIAM JPupil Activity100.40In222018UNKHART, FRANKPupil Activity155.70In222018JOHNSON, DAVID MICHAELPupil Activity143.60In222018JOHNSON, DAVID MICHAELPupil Activity10.40In222018JOHNSON, TERENCE DPupil Activity10.70In222018MADISON, TERENCE DPupil Activity110.70In222018SMITH, EDGARPupil Activity13.60In222018KENDRICK, CAROLYNPupil Activity13.60In222018KENDRICK, CAROLYNPupil Activity13.60In222018KENDRICK, CAROLYNPupil Activity13.60In222018REILY, JOSEPH RAYMONDPupil Activity13.60In222018REILY, INSELMERATERPupil Activity13.60In222018REILY, JOSEPH RAYMONDPupil Activity13.60In222018REILY, JOSEPH RAYMONDPupil Activity13.60In222018RUNDEN AdvARDS CENTERPupil Activity13.60In222018RUPL	10/22/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	385.00
10222018UNIFORM ADVANTAGEPapil Activity334.5010222018HENRY SCHEIN INC MEDICAL SPECIAL MARKETSPupil Activity972.6310222018HEITZENRATER, RONALD ADAMPupil Activity134.6010222018HEITZENRATER, RONALD ADAMPupil Activity135.5010222018HOCK, STEPHEN EPupil Activity16.6010222018KELLY, WILLIEPupil Activity143.6010222018KELLY, WILLIAN JPupil Activity100.4010222018WILKIS, WILLIAN JPupil Activity100.4010222018BURKHART, FRANKPupil Activity140.4010222018JOHNSON, DAVID MICHAELPupil Activity140.4010222018MITH, EDGARPupil Activity10.701022018SITHES, JAMES MACKPupil Activity110.701022018KENDRICK, CAROLYNPupil Activity135.601022018KENDRICK, CAROLYNPupil Activity135.601022018KENDRICK, CAROLYNPupil Activity135.601022018KENDRICK, CAROLYNPupil Activity136.601022018KENDRICK, CAROLYNPupil Activity138.611022018KENDRICK, CAROLYNPupil Activity138.611022018KENDRICK, CAROLYN COLEPupil Activity138.631022018KENDRIFK, NICOLEPupil Activity138.631022018KENLY, JOSEPH RAYMONDSupiles39.2921022018KENLY, DIES MERICAN LEGACY PUBLISHING INCSupiles39.2921023018 <td< td=""><td>10/22/2018</td><td>CDWG ACCT 305089</td><td>Pupil Activity</td><td>133.75</td></td<>	10/22/2018	CDWG ACCT 305089	Pupil Activity	133.75
Index         HENRY SCHEIN INC MEDICAL SPECIAL MARKETS         Pupil Activity         972.63           Ind222018         HEITZENRATER, RONALD ADAM         Pupil Activity         134.60           Ind222018         HEITZENRATER, RONALD ADAM         Pupil Activity         135.50           Ind222018         KELLY, WILLE         Pupil Activity         16.60           Ind222018         KELLY, WILLE         Pupil Activity         143.60           Ind222018         KULLS, WILLAMJ         Pupil Activity         103.40           Ind222018         BURKHART, FRANK         Pupil Activity         143.60           Ind222018         JURKHART, FRANK         Pupil Activity         143.60           Ind222018         JURKHART, FRANK         Pupil Activity         143.00           Ind222018         JURKHART, FRANK         Pupil Activity         143.00           Ind222018         MURDSON, TERENCE DE         Pupil Activity         143.00           Ind222018         MURDSON, TERENCE DE         Pupil Activity         143.00           Ind222018         SHITLE, JOARA         Pupil Activity         143.00           Ind222018         KENDRICK, CAROLYN         Pupil Activity         143.00           Ind222018         RELLY, JOSEPH RAYMOND         Pupil Activity	10/22/2018	MUSICIAN SUPPLY	Pupil Activity	128.40
In0222018         HEITZENRATER, RONALD ADAM         Puil Activity         13.40           10222018         HOOK, STEPHEN E         Pupil Activity         135.50           10222018         KELLY, WILLIE         Pupil Activity         116.60           10222018         TEUTON, KENNETH         Pupil Activity         143.60           10222018         WILLS, WILLIAM J         Pupil Activity         105.70           10222018         BURKHAKT, FRANK         Pupil Activity         140.40           10222018         BURKHAKT, FRANK         Pupil Activity         140.40           10222018         SURKHAKT, FRANK         Pupil Activity         140.40           10222018         MADISON, TERENCE D         Pupil Activity         140.40           10222018         SHILES, JAMES MACK         Pupil Activity         12.50           10222018         SHILES, JAMES MACK         Pupil Activity         13.60           10222018         SHILES, JAMES MACK         Pupil Activity         143.00           10222018         SHILES, JAMES MACK         Pupil Activity         15.50           10222018         SHELS, JAMES MACK         Pupil Activity         13.60           10222018         REILLY, JOSEPH RAYMOND         Pupil Activity         13.60 <tr< td=""><td>10/22/2018</td><td>UNIFORM ADVANTAGE</td><td>Pupil Activity</td><td>334.50</td></tr<>	10/22/2018	UNIFORM ADVANTAGE	Pupil Activity	334.50
Index.         Purifacion         Purifacion         Index           Ind222018         KELLY, WILLIE         Pupil Activity         Ind60           Ind222018         TEUTON, KENNETH         Pupil Activity         Ind60           Ind222018         TEUTON, KENNETH         Pupil Activity         Ind60           Ind222018         WILLIS, WILLIAM J         Pupil Activity         Ind60           Ind222018         BURKHART, FRANK         Pupil Activity         Ind60           Ind222018         BURKHART, FRANK         Pupil Activity         Ind60           Ind222018         BURKHART, FRANK         Pupil Activity         Ind60           Ind222018         SMITH, EDGAR         Pupil Activity         Ind70           Ind222018         SMITH, EDGAR         Pupil Activity         Ind70           Ind222018         KELLY, NOSEPH ACK         Pupil Activity         Ind70           Ind222018         KELLY, SCEPH RAYMOND         Pupil Activity         Ind70           Ind222018         KELLY, NOSEPH RAYMOND         Pupil Activity         Ind60           Ind222018         KELLY, NOSEPH RAYMOND         Pupil Activity         Ind80           Ind222018         KHELOPHY & AWARDS CENTER         Pupil Activity         Ind80           Ind	10/22/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	972.63
In222018         KELLY, WILLE         Puil Activity         In6.00           In222018         TEUTON, KENNETH         Puil Activity         143.00           In222018         WILLIS, WILLIAM J         Puil Activity         100.00           In222018         BURKHART, FRANK         Puil Activity         165.00           In222018         BURKHART, FRANK         Puil Activity         140.00           In222018         JOHNSON, DAVID MICHAEL         Puil Activity         143.00           In222018         MADISON, TERENCE D         Puil Activity         10.00           In222018         SMITH, EDGAR         Puil Activity         10.00           In222018         SMITH, EDGAR         Puil Activity         12.50           In222018         SMITH, EDGAR         Puil Activity         13.00           In222018         KENDRICK, CAROLYN         Puil Activity         13.00           In222018         KENDRICK, CAROLYN         Puil Activity         13.00           In222018         RULLY, JOSEPH RAYMOND         Puil Activity         13.00           In222018         RULY, SUESEY, NICOLE         Puil Activity         14.00           In222018         THE ROPHY & AWARDS CENTER         Puil Activity         13.03           In222018 <td>10/22/2018</td> <td>HEITZENRATER, RONALD ADAM</td> <td>Pupil Activity</td> <td>134.60</td>	10/22/2018	HEITZENRATER, RONALD ADAM	Pupil Activity	134.60
Index         Fund         Papil Activity         143.60           10222018         WILLIS, WILLIAM J         Papil Activity         100.40           10222018         BURKHART, FRANK         Papil Activity         155.70           10222018         DINSON, DAVID MICHAEL         Papil Activity         143.10           10222018         MADISON, TERENCE D         Papil Activity         143.10           10222018         SMITH, EDGAR         Papil Activity         110.70           10222018         SMITH, EDGAR         Papil Activity         143.00           10222018         SMITH, EDGAR         Papil Activity         112.50           10222018         STLES, JAMES MACK         Papil Activity         143.00           10222018         STLES, JAMES MACK         Papil Activity         13.00           10222018         KENDRICK, CAROLYN         Papil Activity         13.00           10222018         KENDRICK, CAROLYN         Papil Activity         13.00           10222018         ROUSEY, NICOLE         Papil Activity         13.00           10222018         RUPLOYEE         Papil Activity         138.03           10222018         THE ROPHY & AWARDS CENTER         Papil Activity         138.03           10232018	10/22/2018	HOOK, STEPHEN E	Pupil Activity	135.50
1022/018WILLIS, WILLIAM JPupil Activity100.401022/018BURKHART, FRANKPupil Activity155.701022/018JOHNSON, DAVID MICHAELPupil Activity140.401022/018MADISON, TERENCE DPupil Activity143.101022/018SMITH, EDGARPupil Activity110.701022/018STILES, JAMES MACKPupil Activity12.501022/018STILES, JAMES MACKPupil Activity137.601022/018KENDRICK, CAROLYNPupil Activity137.601022/018REILLY, JOSEPH RAYMONDPupil Activity138.301022/018REILLY, JOSEPH RAYMONDPupil Activity148.301022/018ROUSEY, NICOLEPupil Activity156.201022/018EMPLOYEEPupil Activity148.031022/018EMPLOYEEPupil Activity156.201022/018STIDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INCSupplies52.921023/018SCHOLASTIC INCSupplies52.921023/018KCHOLASTIC INCSupplies52.921023/018KCHOLASTIC INCSupplies52.921023/018KCHOLASTIC INCSupplies52.921023/018KCHOLASTIC INCSupplies52.921023/018KCHOLASTIC INCSupplies52.921023/018KCHOLASTIC INCSupplies52.921023/018KCHOLASTIC INCSupplies52.921023/018KCHOLASTIC INCSupplies52.921023/018KCHOLAND SCHOOL DIS	10/22/2018	KELLY, WILLIE	Pupil Activity	116.60
In 2222018BURKART, FRANKPupi Activity155.7010222018JOHNSON, DAVID MICHAELPupi Activity140.4010222018MADISON, TERENCE DPupi Activity143.1010222018SMITH, EDGARPupi Activity110.7010222018STILES, JAMES MACKPupi Activity112.5010222018STILES, JAMES MACKPupi Activity143.0010222018KENDRICK, CAROLYNPupi Activity137.6010222018LEWIS, DIARAPupi Activity137.6010222018REILLY, JOSEPH RAYMONDPupi Activity133.2010222018ROUSEY, NICOLEPupi Activity196.2010222018EMPLOYEEPupi Activity138.3310222018EMPLOYEETravel246.0010222018STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INCSupplies59.9210232018SCHOLASTIC INCSupplies59.9210232018SCHOLASTIC INCSupplies20.0010232018RICHLAND SCHOOL DISTRICT TWOTution-LEA72.20	10/22/2018	TEUTON, KENNETH	Pupil Activity	143.60
I022/2018         JOHNSON, DAVID MICHAEL         Pupil Activity         140.40           I022/2018         MADISON, TERENCE D         Pupil Activity         143.10           I022/2018         SMITH, EDGAR         Pupil Activity         110.70           I022/2018         SMITH, EDGAR         Pupil Activity         112.50           I022/2018         STILES, JAMES MACK         Pupil Activity         143.00           I022/2018         KENDRICK, CAROLYN         Pupil Activity         143.00           I022/2018         KENDRICK, CAROLYN         Pupil Activity         137.60           I022/2018         KEILLY, JOSEPH RAYMOND         Pupil Activity         183.20           I022/2018         RULLY, JOSEPH RAYMOND         Pupil Activity         196.20           I022/2018         RULLY, JOSEPH RAYMOND         Pupil Activity         196.20           I022/2018         RULLY, JOSEPH RAYMOND         Pupil Activity         196.20           I022/2018         RULLY, JOSEPH RAYMOND SCENTER         Pupil Activity         196.20           I022/2018         HE ROPHY & AWARDS CENTER         Pupil Activity         196.20           I022/2018         SUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC         Supplies         592.92           I023/2018         SCHOLANS CHOOL DISTR	10/22/2018	WILLIS, WILLIAM J	Pupil Activity	100.40
Invariant         MADISON, TERENCE D         Pupil Activity         143.10           10222018         SMITH, EDGAR         Pupil Activity         110.70           10222018         SMITH, EDGAR         Pupil Activity         110.70           10222018         STILES, JAMES MACK         Pupil Activity         12.50           10222018         KENDRICK, CAROLYN         Pupil Activity         143.00           10222018         LEWIS, DIARA         Pupil Activity         137.60           10222018         REILLY, JOSEPH RAYMOND         Pupil Activity         183.20           10222018         RULY, JOSEPH RAYMOND         Pupil Activity         17.50           10222018         RULY, JOSEPH RAYMOND         Pupil Activity         138.30           10222018         RULY, JOSEPH RAYMOND         Pupil Activity         136.00           10222018         RULY, JOSEPH RAYMOND         Pupil Activity         138.30           10222018         RULY, SUCALE         Pupil Activity         138.03           10222018         IMPLOYEE         Travel         246.00           10222018         STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC         Supplies         592.92           10232018         SCHOLASTIC INC         Supplies         20.00         59.00	10/22/2018	BURKHART, FRANK	Pupil Activity	155.70
No.222018         SMITH, EDGAR         Pupil Activity         110.70           10222018         STILES, JAMES MACK         Pupil Activity         112.50           10222018         STILES, JAMES MACK         Pupil Activity         143.00           10222018         KENDRICK, CAROLYN         Pupil Activity         137.60           10222018         LEWIS, DIARA         Pupil Activity         183.20           10222018         REILLY, JOSEPH RAYMOND         Pupil Activity         171.50           10222018         ROUSEY, NICOLE         Pupil Activity         196.20           10222018         EMPLOYEE         Suppil Activity         196.20           10222018         EMPLOYEE         Suppils         192.40         190.20           10232018         STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC         Suppils         592.92           10232018         SCHOL SPECIALTY INC         Supplies         20.00           10232018         SCHOL SPECIALTY INC         Supplies         107.54	10/22/2018	JOHNSON, DAVID MICHAEL	Pupil Activity	140.40
Index         STILES, JAMES MACK         Pupil Activity         Interview           Index         KENDRICK, CAROLYN         Pupil Activity         Interview           Index         LeWIS, DIARA         Pupil Activity         Interview           Index         ReILLY, JOSEPH RAYMOND         Pupil Activity         Interview           Index         ROUSEY, NICOLE         Pupil Activity         Interview           Index         MPLOYEE         Pupil Activity         Interview           Index         MPLOYEE         Fravel         Interview           Index         Scholastic Inc         Supplies         Supplies           Index         Scholastic Inc	10/22/2018	MADISON, TERENCE D	Pupil Activity	143.10
Invasion         KENDRICK, CAROLYN         Pupil Activity         143.00           10/22/2018         LEWIS, DIARA         Pupil Activity         137.60           10/22/2018         REILLY, JOSEPH RAYMOND         Pupil Activity         183.20           10/22/2018         ROUSEY, NICOLE         Pupil Activity         171.50           10/22/2018         ROUSEY, NICOLE         Pupil Activity         196.20           10/22/2018         EMPLOYEE         Pupil Activity         138.03           10/22/2018         EMPLOYEE         Travel         246.00           10/22/2018         EMPLOYEE         StuDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC         Supplies         592.92           10/23/2018         SCHOLASTIC INC         Supplies         920.00         107.54           10/23/2018         SCHOLASTIC INC         Supplies         107.54         107.54           10/23/2018         SCHOLASTIC INC         Supplies         107.54         107.54	10/22/2018	SMITH, EDGAR	Pupil Activity	110.70
Invariant 10/22/2018LEWIS, DIARAPupil Activity137.6010/22/2018REILLY, JOSEPH RAYMONDPupil Activity183.2010/22/2018ROUSEY, NICOLEPupil Activity171.5010/22/2018EMPLOYEEPupil Activity196.2010/22/2018THE TROPHY & AWARDS CENTERPupil Activity138.0310/22/2018EMPLOYEETravel246.0010/22/2018STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INCSupplies592.9210/23/2018SCHOOL SPECIALTY INCSupplies920.0010/23/2018RICHLAND SCHOOL DISTRICT TWOTuition-LEA727.20	10/22/2018	STILES, JAMES MACK	Pupil Activity	112.50
10/22/2018REILLY, JOSEPH RAYMONDPupil Activity183.2010/22/2018ROUSEY, NICOLEPupil Activity171.5010/22/2018EMPLOYEEPupil Activity196.2010/22/2018THE TROPHY & AWARDS CENTERPupil Activity138.0310/22/2018EMPLOYEETravel246.0010/23/2018STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INCSupplies592.9210/23/2018SCHOOL SPECIALTY INCSupplies20.0010/23/2018RICHLAND SCHOOL DISTRICT TWOTuition-LEA727.20	10/22/2018	KENDRICK, CAROLYN	Pupil Activity	143.00
10/22/2018         ROUSEY, NICOLE         Pupil Activity         171.50           10/22/2018         EMPLOYEE         Pupil Activity         196.20           10/22/2018         THE TROPHY & AWARDS CENTER         Pupil Activity         138.03           10/22/2018         EMPLOYEE         Travel         246.00           10/22/2018         STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC         Supplies         592.92           10/23/2018         SCHOLASTIC INC         Supplies         920.00           10/23/2018         SCHOOL SPECIALTY INC         Supplies         107.54           10/23/2018         RICHLAND SCHOOL DISTRICT TWO         Tution-LEA         727.20	10/22/2018	LEWIS, DIARA	Pupil Activity	137.60
10/22/2018EMPLOYEEPupil Activity196.2010/22/2018THE TROPHY & AWARDS CENTERPupil Activity138.0310/22/2018EMPLOYEETravel246.0010/23/2018STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INCSupplies592.9210/23/2018SCHOOL SPECIALTY INCSupplies920.0010/23/2018SCHOOL SPECIALTY INCSupplies107.5410/23/2018RICHLAND SCHOOL DISTRICT TWOTuition-LEA727.20	10/22/2018	REILLY, JOSEPH RAYMOND	Pupil Activity	183.20
10/22/2018         THE TROPHY & AWARDS CENTER         Pupil Activity         138.03           10/22/2018         EMPLOYEE         Travel         246.00           10/23/2018         STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC         Supplies         592.92           10/23/2018         SCHOLASTIC INC         Supplies         920.00           10/23/2018         SCHOOL SPECIALTY INC         Supplies         107.54           10/23/2018         RICHLAND SCHOOL DISTRICT TWO         Tuition-LEA         727.20	10/22/2018	ROUSEY, NICOLE	Pupil Activity	171.50
10/22/2018         EMPLOYEE         Travel         246.00           10/23/2018         STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC         Supplies         592.92           10/23/2018         SCHOLASTIC INC         Supplies         920.00           10/23/2018         SCHOOL SPECIALTY INC         Supplies         107.54           10/23/2018         RICHLAND SCHOOL DISTRICT TWO         Tuition-LEA         727.20	10/22/2018	EMPLOYEE	Pupil Activity	196.20
10/23/2018         STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC         Supplies         592.92           10/23/2018         SCHOLASTIC INC         Supplies         920.00           10/23/2018         SCHOOL SPECIALTY INC         Supplies         107.54           10/23/2018         RICHLAND SCHOOL DISTRICT TWO         Tuition-LEA         727.20	10/22/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	138.03
10/23/2018         SCHOLASTIC INC         Supplies         920.00           10/23/2018         SCHOOL SPECIALTY INC         Supplies         107.54           10/23/2018         RICHLAND SCHOOL DISTRICT TWO         Tuition-LEA         727.20	10/22/2018	EMPLOYEE	Travel	246.00
10/23/2018         SCHOOL SPECIALTY INC         Supplies         107.54           10/23/2018         RICHLAND SCHOOL DISTRICT TWO         Tuition-LEA         727.20	10/23/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	592.92
10/23/2018 RICHLAND SCHOOL DISTRICT TWO Tuition-LEA 727.20	10/23/2018	SCHOLASTIC INC	Supplies	920.00
	10/23/2018	SCHOOL SPECIALTY INC	Supplies	107.54
	 10/23/2018		Tuition-LEA	727.20

## Monthly Expenditures

Post Date	Vendor	Description	Amount	
10/23/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	274.36	
10/23/2018	SCHOOL SPECIALTY INC	Supplies	264.39	
10/23/2018	MUSICAL INNOVATIONS	Repairs and Maintenance	1,500.00	
10/23/2018	SCHOOL SPECIALTY INC	Supplies	107.10	
10/23/2018	MUSICIAN SUPPLY	Repairs and Maintenance	1,647.00	
10/23/2018	MUSICIAN SUPPLY	Repairs and Maintenance	129.00	
10/23/2018	SCHOOL SPECIALTY INC	Supplies	195.20	
10/23/2018	THE COSTUMER	Supplies	1,185.10	
10/23/2018	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	155.88	
10/23/2018	RICHLAND SCHOOL DISTRICT TWO	Tuition-LEA	2,763.36	
10/23/2018	BLICK ART MATERIALS LLC	Supplies	128.35	
10/23/2018	THE FLIPPEN GROUP	Travel-Teacher Staff Dev	750.00	
10/23/2018	THE FLIPPEN GROUP	Travel-MMGW/HSTW Staff Dev	2,000.00	
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	291.90	
10/23/2018	SUPPLY WORKS	Supplies-Maintenace	274.77	
10/23/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,200.61	
10/23/2018	W W GRAINGER	Supplies-Maintenace	183.29	
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	653.45	
10/23/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	796.08	
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	226.31	
10/23/2018	SUPPLY WORKS	Supplies-Maintenace	350.15	
10/23/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	298.34	
10/23/2018	W W GRAINGER	Supplies-Maintenace	459.46	
10/23/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	309.23	
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,679.48	
10/23/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	539.28	
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	283.34	
10/23/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	154.50	
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	120.70	
10/23/2018	SUPPLY WORKS	Supplies-Maintenace	133.54	
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	483.97	
10/23/2018	SUPPLY WORKS	Supplies-Maintenace	356.91	
10/23/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	36,315.00	
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	871.75	
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	473.88	
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	532.00	
10/23/2018	FIRST TEAM SPORTS INC	Supplies-Maintenace	2,443.40	
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	851.47	
10/23/2018	PALMETTO CONTROLS INC	Supplies-Maintenace	317.01	
10/23/2018	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	255.67	
10/23/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	3,112.20	
10/23/2018	CAMCOR	Technology Supplies	239.93	
10/23/2018	CUSTOM INK	Supplies	368.00	
10/23/2018	LEARNING WITHOUT TEARS	Supplies	127.50	
10/23/2018	SCHOOL SPECIALTY INC	Supplies	135.03	
10/23/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	127.95	
10/23/2018	HEINEMANN	Supplies	885.99	
10/23/2018	HEINEMANN	Supplies	593.77	

## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/23/2018	NATURCHEM INC	Repairs and Maintenance	3,000.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	600.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	1,250.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	2,300.00
10/23/2018	RIDGEWAY TRAFFIC CONSULTING LLC	Improv Other Than Bldg	7,500.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	2,250.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	1,500.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	2,250.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	2,800.00
10/23/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	5,853.24
10/23/2018	NATURCHEM INC	Repairs and Maintenance	1,000.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	1,050.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	375.00
10/23/2018	MUSIC AND ARTS CENTER	Supplies	3,208.93
10/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	341.38
10/23/2018	WASHINGTON MUSIC CENTER INC	Supplies	4,876.85
10/23/2018	MUSICIAN SUPPLY	Pupil Activity	304.95
10/23/2018	YOUTHLIGHT INC	Pupil Activity	152.96
10/23/2018	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	1,345.00
10/23/2018	CENGAGE LEARNING	Pupil Activity	314.50
10/23/2018	SCHOOL SPECIALTY INC	Pupil Activity	254.36
10/23/2018	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	285.00
10/23/2018	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	Pupil Activity	637.72
10/23/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	3,360.00
10/23/2018	T AND T SPORTS	Pupil Activity	2,233.20
10/23/2018	AMY MCDONALD	Pupil Activity	112.35
10/23/2018	BSN SPORTS	Pupil Activity	180.56
10/23/2018	BSN SPORTS	Pupil Activity	561.16
10/23/2018	COUNTRY CLUB OF NEWBERRY	Pupil Activity	500.00
10/23/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
10/23/2018	BSN SPORTS	Pupil Activity	119.82
10/23/2018	BSN SPORTS	Pupil Activity	470.80
10/23/2018	BSN SPORTS	Pupil Activity	4,125.47
10/23/2018	FORT MILL HIGH SCHOOL	Pupil Activity	150.00
10/23/2018	AUGUSTA SWIM SUPPLY	Pupil Activity	1,025.06
10/23/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	107.00
10/24/2018	SCHOOL SPECIALTY INC	Supplies	194.09
10/24/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,634.94
10/24/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	107.88
10/24/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	223.20
10/24/2018	CAPITOL TOURS	Pupil Transportation	3,149.00
10/24/2018	PECKNEL MUSIC CO INC	Supplies	154.61
10/24/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	139.00
10/24/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	249.35
10/24/2018	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	663.90
10/24/2018	SPRINGSHARE LLC	Software Renewal/Agreemen	874.00
10/24/2018	CAMCOR	Technology Supplies	766.43
10/24/2018	THE FLIPPEN GROUP	Travel-Teacher Staff Dev	2,500.00
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/24/2018	THE FLIPPEN GROUP	Travel-MMGW/HSTW Staff Dev	1,350.00
10/24/2018	ENLOWS AUTO SUPPLY	Supplies-Maintenace	206.34
10/24/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,602.43
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	459.03
10/24/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	729.31
10/24/2018	BONITZ FLOORING GROUP INC	Repairs and Maintenance	1,554.10
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	275.42
10/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	411.31
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	642.00
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	183.61
10/24/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	459.03
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	275.42
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	367.20
10/24/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	872.61
10/24/2018	LORICK OFFICE PRODUCTS	Supplies-Maintenace	1,457.88
10/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
10/24/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	3,633.06
10/24/2018	W W GRAINGER	Supplies	1,807.88
10/24/2018	BSN SPORTS	Supplies	867.77
10/24/2018	APPLE INC	Technology Supplies	1,286.00
10/24/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	1,141.99
10/24/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	639.21
10/24/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	1,484.34
10/24/2018	DAKTRONICS INC	Technology Supplies	294.25
10/24/2018	ATTAINMENT CO INC	Supplies	528.00
10/24/2018	GROVE MEDICAL	Supplies	211.48
10/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	265.26
10/24/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	543.12
10/24/2018	HEINEMANN	Supplies	461.06
10/24/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	388.86
10/24/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	2,137.47
10/24/2018	EARTH NETWORKS INC	Equipment - Nonexpendable	18,607.15
10/24/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	83,794.73
10/24/2018	ALL STAR SPORTS INC	Supplies	6,779.54
10/24/2018	WASHINGTON MUSIC CENTER INC	Supplies	1,211.65
10/24/2018	CDWG ACCT 305089	Pupil Activity	642.00
10/24/2018	MUSICIAN SUPPLY	Pupil Activity	139.10
10/24/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,239.07
10/24/2018	SARGENT WELCH LLC A VWR CO	Pupil Activity	223.67
10/24/2018	MUSICIAN SUPPLY	Pupil Activity	483.00
10/24/2018	BSN SPORTS	Pupil Activity	722.25
10/24/2018	CURRY, YEWSTON JERRYD	Pupil Activity	112.70
10/24/2018	DODD, ANDREW M	Pupil Activity	101.00
10/24/2018	HUDSON, DOUG M	Pupil Activity	110.90
10/24/2018	PARROTT, RONALD D	Pupil Activity	118.10
10/24/2018	PRINGLE, BRIAN	Pupil Activity	123.50
10/24/2018	VITAL CARE EMS	Pupil Activity	210.00

## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/24/2018	KENDRICK, CAROLYN	Pupil Activity	198.00
10/24/2018	REILLY, JOSEPH RAYMOND	Pupil Activity	107.80
10/24/2018	POWDERSVILLE HIGH SCHOOL	Pupil Activity	200.00
10/24/2018	GOLF TEAM PRODUCTS	Pupil Activity	114.00
10/24/2018	IMAGE INK	Pupil Activity	112.80
10/24/2018	PATTERSON, LAVETTE	Pupil Activity	123.40
10/24/2018	WALLACE, ARLENE	Pupil Activity	184.60
10/24/2018	ZYBRICK, DEBORAH A	Pupil Activity	125.20
10/24/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	1,175.23
10/24/2018	BOOKSOURCE	Supplies	689.74
10/25/2018	POLLOCK COMPANY	Supplies	428.00
10/25/2018	BLICK ART MATERIALS LLC	Supplies	135.46
10/25/2018	CAROLINA SPORTS INC	Supplies	192.00
10/25/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	615.66
10/25/2018	EMPLOYEE	Travel	109.00
10/25/2018	EMPLOYEE	Travel	266.00
10/25/2018	EMPLOYEE	Travel	206.01
10/25/2018	EMPLOYEE	Travel	102.19
10/25/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	604.92
10/25/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	1,385.05
10/25/2018	PINNACLE DRYER CORP	Supplies-Maintenace	425.00
10/25/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,091.72
10/25/2018	SHERWIN WILLIAMS	Supplies-Maintenace	145.19
10/25/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,091.72
10/25/2018	SHERWIN WILLIAMS	Supplies-Maintenace	743.22
10/25/2018	PINNACLE DRYER CORP	Supplies-Maintenace	850.00
10/25/2018	PALMETTO PROPANE	Energy	673.93
10/25/2018	NEW SOUTH SPECIALITIES LLC	Supplies-Maintenace	1,358.90
10/25/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	5,291.10
10/25/2018	PINNACLE DRYER CORP	Supplies-Maintenace	850.00
10/25/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	648.26
10/25/2018	EMPLOYEE	Travel	118.81
10/25/2018	RESOURCES FOR EDUCATORS	Supplies	399.65
10/25/2018	MCGRAW HILL EDUCATION INC	Supplies	1,044.50
10/25/2018	EMPLOYEE	Travel	105.13
10/25/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	400.00
10/25/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00
10/25/2018	CEV MULTIMEDIA LTD	Software Renewal/Agreemen	2,150.00
10/25/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	115.50
10/25/2018	THE OFFICE PAL INC	Supplies	312.35
10/25/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	143.22
10/25/2018	PALMETTO CONSTRUCTION SERVICES	Building	500.00
10/25/2018	JUMPER CARTER SEASE ARCHITECTS P A	Improv Other Than Bldg	3,978.48
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
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## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	NATIONAL DANCE EDUCATION ORGANIZATION	Pupil Activity	210.00
10/25/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	117.18
10/26/2018	SCHOOL SPECIALTY INC	Supplies	-17.25
10/26/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	195.48
10/26/2018	EMPLOYEE	Travel	244.27
10/26/2018	SCHOOL SPECIALTY INC	Supplies	229.52
10/26/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,069.26
10/26/2018	BLICK ART MATERIALS LLC	Supplies	574.11
10/26/2018	SCHOLASTIC INC	Supplies	389.60
10/26/2018	EMPLOYEE	Travel	305.03
10/26/2018	EMPLOYEE	Travel	244.46
10/26/2018	MUSICIAN SUPPLY	Supplies	1,385.16
10/26/2018	EMPLOYEE	Travel	208.45
10/26/2018	EMPLOYEE	Travel-Teacher Staff Dev	118.81
10/26/2018	EMPLOYEE	Travel	213.50
10/26/2018	EMPLOYEE	Travel	124.26
10/26/2018	TIME WARNER CABLE	Communication	366.69
10/26/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,739.72
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,856.88
10/26/2018	BARNES PROPANE	Energy	333.84
10/26/2018	ADI	Supplies-Maintenace	327.93
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,582.93
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	392.44
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	517.16
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,470.52
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,357.73
10/26/2018	PALMETTO PROPANE	Energy	165.23
10/26/2018	IMPERIAL DADE	Supplies-Maintenace	1,836.12
10/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
10/26/2018	KELLY, ALLEN WADE	Other Prof & Tech Service	105.00
10/26/2018	SHUMPERT, GROVER KEITH	Other Prof & Tech Service	105.00
10/26/2018	PARTIES BY DESIGN	Supplies	800.00
10/26/2018	HEINEMANN	Supplies	920.20
10/26/2018	LEARNING WITHOUT TEARS	Supplies	648.62
10/26/2018	REHABMART LLC	Supplies	967.69
10/26/2018	EMPLOYEE	Travel	110.09
10/26/2018	EMPLOYEE	Travel	110.09
10/26/2018	EMPLOYEE	Travel	110.09
10/26/2018	BOOKSOURCE	Supplies	599.73
10/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	173.34
10/26/2018	SCHOOL SPECIALTY INC	Pupil Activity	117.45
10/26/2018	FREY SCIENTIFIC	Pupil Activity	1,145.93
10/26/2018	CDWG ACCT 305089	Pupil Activity	133.75
10/26/2018	GSPORTS WRESTLING	Pupil Activity	343.00
10/29/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	534.88
10/29/2018	IPRINT TECHNOLOGIES	Supplies	700.00
10/29/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	274.55
10/29/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	264.66
10/29/2018	SCHOOL SPECIALTY INC	Supplies	750.80
10/29/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	2,607.97
10/29/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
10/29/2018	SPARK FUN ELECTRONICS	Supplies	269.94
10/29/2018	EMPLOYEE	Supplies	155.22
10/29/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	275.87
10/29/2018	GIA PUBLICATIONS INC	Supplies	149.25
10/29/2018	W T COX SUBSCRIPTIONS	Periodicals	881.17
10/29/2018	COLUMBIA CHAMBER OF COMMERCE	Dues and Fees	440.00
10/29/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	346.40
10/29/2018	SCE&G	Public Utilities	15,110.71
10/29/2018	ACE GLASS CO INC	Repairs and Maintenance	401.42
10/29/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	932.45
10/29/2018	HUDSON BROTHERS TOTAL ACCESSORY CENTER	Supplies-Maintenace	350.00
10/29/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	660,166.00
10/29/2018	SCE&G	Public Utilities	53,200.03
10/29/2018	SCE&G	Public Utilities	11,711.79
10/29/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	239.25
10/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,630.09
10/29/2018	CULLUM SERVICES INC	Repairs and Maintenance	195.00
10/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	897.27
10/29/2018	SCE&G	Public Utilities	6,926.99
10/29/2018	SCE&G	Public Utilities	19,607.41
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## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/29/2018	SCE&G	Public Utilities	17,861.57
10/29/2018	W W GRAINGER	Supplies-Maintenace	632.58
10/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	363.27
10/29/2018	SCE&G	Public Utilities	8,787.60
10/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	278.20
10/29/2018	SCE&G	Public Utilities	10,255.29
10/29/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	663.40
10/29/2018	TRANE COMPANY	Supplies-Maintenace	802.50
10/29/2018	SCE&G	Public Utilities	17,132.98
10/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	363.27
10/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	455.50
10/29/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	663.40
10/29/2018	SPICER ONCALL SERVICES	Repairs and Maintenance	450.00
10/29/2018	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	248.48
10/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,127.08
10/29/2018	SCE&G	Public Utilities	241.20
10/29/2018	CARTS PLUS	Supplies-Maintenace	855.98
10/29/2018	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	385.20
10/29/2018	SCE&G	Public Utilities	10,684.58
10/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	572.51
10/29/2018	PARKER, LACIE	Pupil Transportation	136.50
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	25,235.00
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	4,388.52
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,397.61
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,202.77
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	4,388.52
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	4,388.52
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,373.52
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	11,135.68
10/29/2018	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
10/29/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
10/29/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
10/29/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	595.55
10/29/2018	DAKTRONICS INC	Technology Supplies	1,125.00
10/29/2018	BOOKSOURCE	Supplies	3,878.52
10/29/2018	ESPECIAL NEEDS	Supplies	1,588.75
10/29/2018	SCHOOL SPECIALTY INC	Supplies	215.88
10/29/2018	BSN SPORTS	Supplies	532.86
10/29/2018	BOOKSOURCE	Supplies	691.13
10/29/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	6,147.91
10/29/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	11,258.28
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	693.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
10/29/2018	SMARTPHONE MEDIC LLC Page	Pupil Activity	995.00

## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,852.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/29/2018	BLICK ART MATERIALS LLC	Pupil Activity	712.65
10/29/2018	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
10/29/2018	LEXINGTON PRINTING LLC	Pupil Activity	188.32
10/29/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	6,277.00
10/29/2018	SCHOOL SPECIALTY INC	Pupil Activity	161.57
10/29/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,196.47
10/29/2018	T AND T SPORTS	Pupil Activity	2,439.60
10/29/2018	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	250.00
10/29/2018	JONES, SAMUEL H	Pupil Activity	125.60
10/29/2018	KELLY, WILLIAM BRANTLY	Pupil Activity	134.60
10/29/2018	MARCHANT, WAYNE H	Pupil Activity	131.90
10/29/2018	ROWE, ERNEST	Pupil Activity	120.20
10/29/2018	TURNER, LAWRENCE W	Pupil Activity	148.10
10/29/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	115.50
10/29/2018	WIZARD SPORTS EQUIPMENT INC	Pupil Activity	1,825.00
10/29/2018	SCIENCE HILL HIGH SCHOOL	Pupil Activity	175.00
10/29/2018	WALLACE, ARLENE	Pupil Activity	150.00
10/29/2018	BSN SPORTS	Pupil Activity	513.60
10/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	528.58
10/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	998.44
10/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,410.32
10/30/2018	CAMCOR	Technology Supplies	369.15
10/30/2018	BAYMONT INN ANDERSON	Pupil Transportation	1,019.04
10/30/2018	BAYMONT INN ANDERSON	Travel	169.84
10/30/2018	MUSICAL INNOVATIONS	Repairs and Maintenance	1,205.00
10/30/2018	SOUTHERN SCRIPT LLC	Supplies	102.72
10/30/2018	DEMCO INC	Supplies	323.45
10/30/2018	W W GRAINGER	Supplies-Maintenace	660.78
10/30/2018	W W GRAINGER	Supplies-Maintenace	227.37
10/30/2018	REBEL YELL INC	Supplies-Maintenace	224.70
10/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	539.28
10/30/2018	SUPPLY WORKS	Supplies-Maintenace	120.18
10/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
10/30/2018	SANDLAPPER SOUND	Repairs and Maintenance	1,564.97
10/30/2018	W W GRAINGER	Supplies-Maintenace	613.11
10/30/2018	W W GRAINGER	Supplies-Maintenace	719.62
10/30/2018	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	200.00
10/30/2018	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	20,054.40
10/30/2018	CARAHSOFT TECHNOLOGY CORP	Software Renewal/Agreemen	9,800.00
10/30/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	686.00
10/30/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
10/30/2018	APPLE INC	Technology Supplies	406.60

## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	APPLE INC	Technology Supplies	813.20
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	1,678.15
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	STENHOUSE PUBLISHERS	Supplies	327.42
10/30/2018	SCHOOL SPECIALTY INC	Supplies	1,994.58
10/30/2018	SONOVA USA INC	Supplies	1,979.99
10/30/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	1,354.08
10/30/2018	NASHVILLE AIRPORT MARRIOTT	Travel	2,713.02
10/30/2018	THE BOOMERANG PROJECT	Travel	4,790.00
10/30/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	486.00
10/30/2018	HEINEMANN	Supplies	410.00
10/30/2018	MUSIC AND ARTS CENTER	Supplies	4,285.35
10/30/2018	SCHOOL SPECIALTY INC	Supplies	1,193.57
10/30/2018	YANGS 5TH TASTE	Food	186.68
10/30/2018	YANGS 5TH TASTE	Food	348.60
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	186.68
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	535.28
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	186.68
10/30/2018	YANGS 5TH TASTE	Food	186.68
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	510.52
10/30/2018	YANGS 5TH TASTE	Food	510.52
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	UNITED REFRIGERATION INC	Supplies	2,267.90
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE Page	Food	373.36
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## Monthly Expenditures

### From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
10/30/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,568.00
10/30/2018	SCHOLASTIC INC	Pupil Activity	215.76
10/30/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	3,270.10
10/30/2018	JW PEPPER	Pupil Activity	449.99
10/30/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	750.00
10/30/2018	PELION MIDDLE SCHOOL	Pupil Activity	200.00
10/30/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	297.47
10/30/2018	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	150.00
10/30/2018	STRICTLY RUNNING	Pupil Activity	250.00
10/30/2018	SALSARITA'S	Pupil Activity	464.30
10/30/2018	X GRAIN SPORTWEAR	Pupil Activity	399.00
10/30/2018	GTM SPORTSWEAR	Pupil Activity	825.00
10/30/2018	YANKEE CANDLE FUNDRAISER	Pupil Activity	1,455.86
10/31/2018	SCHOOL SPECIALTY INC	Supplies	107.94
10/31/2018	MUSICAL INNOVATIONS	Repairs and Maintenance	1,975.00
10/31/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	463.14
10/31/2018	MANAGEDPRINT	Supplies	262.15
10/31/2018	TROXELL COMMUNICATIONS INC	Supplies	448.69
10/31/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	457.45
10/31/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,584.50
10/31/2018	WARDS NATURAL SCIENCE EST LLC	Supplies	122.73
10/31/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	150.00
10/31/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	120.88
10/31/2018	EMPLOYEE	Other Prof & Tech Service	101.00
10/31/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	746.02
10/31/2018	EMPLOYEE	Travel	198.38
10/31/2018	TIME WARNER CABLE	Communication	183.68
10/31/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	500.00
10/31/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	592.85
10/31/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	133.75
10/31/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	290.61
10/31/2018	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	375.00
10/31/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,972.50
10/31/2018	SHERWIN WILLIAMS	Supplies-Maintenace	749.43
10/31/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	840.00
10/31/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	665.00
10/31/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	665.00
10/31/2018	EMPLOYEE	Travel	278.50
10/31/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	52,641.45
10/31/2018	APPLE INC	Supplies	1,068.93
10/31/2018	CAMCOR	Technology Supplies	1,942.03
10/31/2018	CAMCOR	Technology Supplies	577.71
10/31/2018	CAMCOR	Technology Supplies	577.73
10/31/2018	CAMCOR	Technology Supplies	577.71
10/31/2018	CAMCOR	Technology Supplies	577.71
10/31/2018	CAMCOR	Technology Supplies	577.71

## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/31/2018	CAMCOR	Technology Supplies	577.71
10/31/2018	BISHOP, CATHERINE H	Inst Prog Improvement	6,000.00
10/31/2018	R E HATLEY AND ASSOCIATES INC	Supplies	2,700.00
10/31/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	189.00
10/31/2018	BOOKSOURCE	Supplies	993.60
10/31/2018	GE APPLIANCES	Supplies	621.00
10/31/2018	AOS SPECIALTY CONTRACTORS INC	Improv Other Than Bldg	25,300.00
10/31/2018	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	655.38
10/31/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Activity	239.94
10/31/2018	BOORE, WALTER BRENT	Pupil Activity	155.70
10/31/2018	SPEARMAN, TERRY	Pupil Activity	147.60
10/31/2018	TEUTON, KENNETH	Pupil Activity	163.80
10/31/2018	TURNER, DOUGLAS	Pupil Activity	108.00
10/31/2018	WELDON, RICHARD	Pupil Activity	155.70
10/31/2018	BSN SPORTS	Pupil Activity	915.57
10/31/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Activity	172.98
10/31/2018	GIULIANI, ALEX DEAN	Pupil Activity	128.30
10/31/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
10/31/2018	KIRK, KEVIN	Pupil Activity	207.00
10/31/2018	OLAWSKY, KELVIN KEITH	Pupil Activity	207.00
10/31/2018	OLAWSKY, OLIVIA BROOKE	Pupil Activity	207.00
10/31/2018	ROUSEY, NICOLE	Pupil Activity	202.50
10/31/2018	MAY RIVER HIGH SCHOOL	Pupil Activity	112.30
10/31/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	108.00
10/31/2018	BSN SPORTS	Pupil Activity	267.50
10/31/2018	CAROLINA SIGNS AND DESIGNS	Pupil Activity	179.76