Monthly Expenditures

Post Date	Vendor	Description	Amount
	venuor	Description	Amount
11/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	218.11
11/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	111.15
11/01/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	619.60
11/01/2018	THE OFFICE PAL INC	Supplies	367.81
11/01/2018	SCHOLASTIC INC	Supplies	1,598.85
11/01/2018	JW PEPPER	Supplies	119.95
11/01/2018	JUNIOR BUS TOURS INC	Travel	1,000.00
11/01/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	590.35
11/01/2018	SUPPLYWORKS	Supplies-Maintenace	712.88
11/01/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	1,485.00
11/01/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
11/01/2018	CAMCOR	Technology Supplies	1,389.93
11/01/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	125.00
11/01/2018	HEINEMANN	Supplies	645.00
11/01/2018	SCHOLASTIC INC	Supplies	323.00
11/01/2018	CULINARY DEPOT	Equipment - Nonexpendable	26,365.53
11/01/2018	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	641.69
11/01/2018	T AND T SPORTS	Pupil Activity	530.72
11/01/2018	HALO BRANDED SOLUTIONS INC	Pupil Activity	208.65
11/02/2018	PROJECT LEAD THE WAY INC	Supplies	750.00
11/02/2018	EMPLOYEE	Travel	375.85
11/02/2018	EMPLOYEE	Travel	137.50
11/02/2018	EMPLOYEE	Travel	256.31
11/02/2018	EMPLOYEE	Travel	256.31
11/02/2018	MACGILL & CO	Supplies	245.00
11/02/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.64
11/02/2018	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	560.00
11/02/2018	EMPLOYEE	Travel-Teacher Staff Dev	117.18
11/02/2018	EMPOWER RETIREMENT	Legal Services	40,822.00
11/02/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	3,140.53
11/02/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	376.32
11/02/2018	SUPPLYWORKS	Supplies-Maintenace	119.59
11/02/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	6,600.05
11/02/2018	IMPERIAL DADE	Supplies-Maintenace	367.22
11/02/2018	TRANE COMPANY	Supplies-Maintenace	802.50
11/02/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
11/02/2018	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	1,154.04
11/02/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	500.00
11/02/2018	ALPINE SALES INC	Supplies-Maintenace	150.66
11/02/2018	EMPLOYEE	Travel	152.50
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.85
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,840.05
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.83

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,840.05
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON PRINTING LLC	Printing and Binding	234.33
11/02/2018	EMPLOYEE	Travel	264.16
11/02/2018	CAMCOR	Technology Supplies	1,670.80
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	556.92
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
11/02/2018	IXL LEARNING	Software Renewal/Agreemen	4,800.00
11/02/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	461.65
11/02/2018	LEARNING BY DESIGN INC	Supplies	8,920.80
11/02/2018	GROVE MEDICAL	Supplies	176.23
11/02/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	376.31
11/02/2018	BOOKSOURCE	Supplies	599.00
11/02/2018	BOOKSOURCE	Supplies	398.03
11/02/2018	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	3,000.00
11/02/2018	US FOODS	Supplies	685.31
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	346.20
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	539.28
11/02/2018	SENN BROTHERS INC	Produce	360.50
11/02/2018	US FOODS	Supplies	630.28
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	732.29
11/02/2018	SENN BROTHERS INC	Produce	106.09
11/02/2018	US FOODS	Supplies	670.57
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	178.50
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	419.54
11/02/2018	US FOODS	Supplies	174.30
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,321.28
11/02/2018	SENN BROTHERS INC	Produce	116.85
11/02/2018	US FOODS	Supplies	460.34
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	124.15
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	503.33
11/02/2018	SENN BROTHERS INC	Produce	122.00
11/02/2018	US FOODS	Supplies	547.79
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Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,115.27
11/02/2018	SENN BROTHERS INC	Produce	244.59
11/02/2018	US FOODS	Supplies	352.04
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	100.65
11/02/2018	SENN BROTHERS INC	Produce	245.50
11/02/2018	US FOODS	Supplies	747.69
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	108.10
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	797.59
11/02/2018	SENN BROTHERS INC	Produce	120.50
11/02/2018	US FOODS	Supplies	1,088.96
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	106.50
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,429.65
11/02/2018	US FOODS	Supplies	875.23
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,050.82
11/02/2018	SENN BROTHERS INC	Produce	288.09
11/02/2018	US FOODS	Supplies	607.54
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	252.50
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	880.80
11/02/2018	SENN BROTHERS INC	Produce	101.00
11/02/2018	US FOODS	Supplies	998.72
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	346.00
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,071.56
11/02/2018	SENN BROTHERS INC	Produce	467.00
11/02/2018	US FOODS	Supplies	351.18
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	621.72
11/02/2018	US FOODS	Supplies	647.12
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	623.72
11/02/2018	SENN BROTHERS INC	Produce	216.00
11/02/2018	US FOODS	Supplies	786.42
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	634.79
11/02/2018	SENN BROTHERS INC	Produce	129.00
11/02/2018	US FOODS	Supplies	412.38
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	463.69
11/02/2018	US FOODS	Supplies	729.94
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	135.05
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,235.71
11/02/2018	SENN BROTHERS INC	Produce	141.50
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	130.84
11/02/2018	US FOODS	Supplies	520.37
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	640.08
11/02/2018	SENN BROTHERS INC	Produce	272.00
11/02/2018	US FOODS	Supplies	1,113.06
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	245.00
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	584.52
11/02/2018	SENN BROTHERS INC	Produce	122.00
11/02/2018	US FOODS	Supplies	475.31
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	982.89
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	422.88
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Monthly Expenditures

11822019 SINN BIOTHERS INC Peder 134.09 1102018 NORDER JANKY CO.OF.SC.L.C. Mik 174.14 1102018 NORDER JANKY CO.OF.SC.L.C. Mik 125.01 1102018 NORDER JANKY CO.OF.SC.L.C. Mik 125.01 1102018 SIN BIOTHERS INC. Peder 21.00 1102018 SIN BIOTHERS INC. Peder 21.00 1102018 SIN BIOTHERS INC. Peder 21.00 1102018 SIN BIOTHERS INC. Peder 10.00 1102018 SIN POLISANES NEW CO.OF SC.L.C. Mik 10.00 1102018 SIN POLISANES NEW CO.OF SC.L.C. Mik 10.00 1102018 SIN NURTHERS INC. Real 11.00 1102018 SIN NURTHERS INC. Mik 46.65 1102018 SIN NURTHERS INC. Mik 46.65 1102018 SIN NURTHERS INC. Mik 46.65 1102018 SIN NURTHERS INC. Peder 15.91 1102018 SIN NURTHERS INC. Peder 15.91	Post Date	Vendor	Description	Amount
14020161970051970051970051970051402016105005 NURY COUSS LLCNak23.011402016105005 NURY COUSS LLCNak93.011402016105005 NURY COUSS LLCNak93.011402016105005 NURY COUSS LLCNak93.011402016105005 NURY COUSS LLCNak93.011402016105005 NURY COUSS LLCNak94.011402016105005 NURY COUSS LLCNak94.011402016NURY COUSS LLCNak94.011402016NURY COUSS LLCNak94.011402016NURY COUSS LLCNak94.011402016NURY COUSS LLCNak94.011402016NURY COUSS LL	11/02/2018	SENN BROTHERS INC	Produce	136.00
IdealNoteNoteSelect1102016ROMENARY CONSELLCNameNameSelect1102016ROMENARY CONSELLCNameNameSelect1102016RATIONARS BARKIN COMPARTIS INCNameNameSelect1102017RATIONARS BARKIN COMPARTIS INCNameSelectSelect1102018RATIONARS BARKIN COMPARTIS INCNameSelectSelect1102018RATIONARS BARKIN COMPARTIS INCNameSelectSelect1102018RATIONARS BARKIN COMPARTIS INCNameSelectSelect1102018ROMENDARY CONS ELLCNameSelectSelect1102018ROMENDARY CONS ELLCNameSelectSelect1102018SINDERING INCNameSelectSelect1102018SINDERING INCNameSelectSelect1102018SINDERING INCNameSelectSelect1102018SINDERING INCNameSelectSelect1102018SINDERING INCSelectSelectSelect1102018SINDERING INCSelectSelectSelect1102018SINDERING INCSelectSelectSelect1102018SINDERING INCSelectSelectSelect1102018SINDERING INCSelectSelectSelect1102018SINDERING INCSelectSelectSelect1102018SINDERING INCSelectSelectSelect1102018SINDERING INCSelect <td< td=""><td>11/02/2018</td><td>BORDEN DAIRY CO OF SC LLC</td><td>Milk</td><td>178.16</td></td<>	11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	178.16
1420301500815008150081500815008142030160080000000000000000000000000000000000	11/02/2018	US FOODS	Supplies	418.53
IndexNoNoNo1120201IGNENDARY CONFALLYRokeALA1120201IGNENDARY CONFALLYReadALA1120201IGNENDARY CONFALLYReadALA1120201DENDARY CONFALLYReadALA1120201DE	11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	523.58
IAXXXXPARAMEPARAMEPARAMEIAXXXXXSAFANDAR CARANARS INCSeq ParaSAFAIAXXXXXXSAFANDAR CARANARS INCSeq ParaSAFAIAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11/02/2018	US FOODS	Supplies	1,286.91
INDUMSUMME	11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	953.47
International International<	11/02/2018	SENN BROTHERS INC	Produce	361.00
In2288BADEN DATAY CO OF SC LLCMainMainMain1102208EXTRONG BARANG CONFANIS INC:Read71431102208BADEN BARANG CONFANIS INC:Read71431102208BADEN BARANG CONFANIS INC:Read71431102208BADEN DARY CO OF SC LLCRead71431102208BADEN DARY CO OF SC LLCRead71631102208BADEN DARY CO OF SC LLCRead71631102208IDANRead Anniny71631102208IDAN ANDRead Anniny71631102208IDAN AND SC DARY CO OF SC LLCRead Anniny71631102208IDANANRead Anniny71631102208IDANANRead Anniny71631102208IDANANRead Anniny71631102208IDANANRead Anniny71631102208IDANANRead Anniny7163<	11/02/2018	US FOODS	Supplies	373.50
In22018INFORMSATURGANNA BARNA COMPARIES INCRealGaladG27.08IN22018RATURGANNA BARNA COMPARIES INCRealG14.04IN22018SINNIKOTHERS INCRealG17.09IN22018SINNIKOTHERS INCRegionG17.00IN22018SINNIKOTHERS INCRealG17.00IN22018SINNIKOTHERS INCRealG17.00IN22018SINNIKOTHERS INCRealG17.00IN22018SINNIKOTHERS INCRealG17.00IN22018SINNIKOTHERS INCReal ArrivaG36.00IN22018SINNIKOTHERS INCReal ArrivaG36.00IN22018SINNIKOTHERS INCReal ArrivaG36.00IN22018SINNIKOTHERS INCReal ArrivaG36.00IN22018SINNIKOTACURING COReal ArrivaG26.00IN22018SINNIKOTACURING COReal ArrivaG26.00IN22018SINTICANDYCAURING COReal ArrivaG26.00IN22018SINTICANDYCAURING COReal ArrivaG26.00IN22018SINTICANDYCAURING COReal ArrivaG26.00IN22018SINTICANDYCAURING COReal ArrivaG26.00IN22018SINTICANDY CONSINCAURING CORES ASSOCIATIONReal ArrivaG36.00IN22018SINTICAND REAL ARRIVA REAL ARRIVAReal ArrivaG36.00IN22018SINTICAND REAL ARRIVA REAL ARRIVAReal ArrivaG36.00IN22018SINTICAND REAL ARRIVA REAL ARRIVAReal ArrivaG36.00IN22018SINTICAND REAL ARRIVA REAL ARRIVARe	11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	119.40
InterstantRead271.011102208BORDN DARY COOR SC LLCMia71.421102208BORDN DARY COOR SC LLCMiales71.531102208BORDN DARY COOR SC LLCMiales71.621102208BORDN DARY COOR SC LLCMiales71.621102208CAMER HIGH SCOORMiales71.621102208CAMER HIGH SCOORMiales71.621102208CAMER HIGH SCOORMiales71.621102208BORDN DARY COOR SC LLCMiales71.621102208CAMER CONSTMiales71.621102208CAMER CONSTMiales71.621102208CAMER CONSTMiales71.621102208CAMER CONST NET SC LLCMiales71.621102208CANE CONST NET SC LLCMiales71.62 </td <td>11/02/2018</td> <td>BORDEN DAIRY CO OF SC LLC</td> <td>Milk</td> <td>342.47</td>	11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	342.47
1002018ONDERNATIVY COF SCLLCNik74.541102080SIND ROTTIERS INCRoker07.541102080SIND MARY COF SCLLCNik46.651102081SIND MARY COF SCLLCNik46.651102081SIND ROTTIERS INCPajlacity35.001102081SIND MARY COF SCLLCNik45.001102081SIND ROTTIERS INCPajlacity35.001102081SIND ROTTIER INCPajlacity35.001102081FINCPajlacity35.001102081FINCPajlacity35.001102081FINCPajlacity35.001105081FINCPajlacity35.001105081FINCPajlacity35.001105081FINCPajlacity35.001105081FINCPajlacity35.001105081FINCPajlacity35.001105081FINCPajlacity35.001105081FINCPajlacity35.001105081FINC	11/02/2018	US FOODS	Supplies	822.76
102031ENNERTIENNCPolace1,1521102031ENDENDARY COP SC LICSupportSupportSupport1102031BORDEN DARY COP SC LICBalacSupportSupport1102031BORDEN DARY COP SC LICSupportSupportSupport1102031BORDEN DARY COP SC LICSupportSupportSupport1102031BORDEN DARY ACTURING COSupportSupportSupport1102031BORDEN DARY ACTURING COSupportSupportSupport1102031BURNAR ACTURING COSupportSupportSupport1102031BURNAR ACTURING COSupportSupportSupport1102031SUPET COACHER SASCILATIONSupportSupportSupport1102031SUPET COACHER SASCILATIONSupportSupportSupport1102031SUBST NUMERY TON (TSI)SupportSupportSupport1102031SUPPORT SUPPORTSupportSupportSupport1102031SULDEN SUPPORT TON ACTURING SUPPORTSupportSupport1102031SULDEN SUPPORT TON ACTURING SUPPORTSupportSupport1102031SULDEN SUPPORT SUPPORTSupportSupport1102031SULDEN SUPPORT SUPPORTSupportSupport1102031SULDEN SUPPORTSupportSupport1102031SULDEN SUPPORTSupportSupport1102031SULDEN SUPPORTSupportSupport1102031SULDEN SUPPORTSupportSupport1102031SULDEN	11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	271.00
IndextorialNormalSuppliedSuppliedSuppliedIndextorialGRANT NARCO OF SCLLCNik46.64IndextorialSENN BROTHERS INCNorke19.00IndextorialSENN BROTHERS INCNorke19.00IndextorialSENN BROTHERS INCNorke19.00IndextorialSENN SCRUSNorke19.00IndextorialSENN SCRUSNorke19.00IndextorialSENN SCRUSNorke20.00IndextorialCatherin IncolocitiesNorke20.00IndextorialSENN SCRUSSenne20.00IndextorialSENN SCRUSSenne20.00IndextorialSENN SCRUSSenne20.00IndextorialSENN SCRUSSenne20.00IndextorialSENN SCRUSSenne20.00IndextorialSENN SCRUSSenne20.00IndextorialSENN SCRUSSenne20.00IndextorialSENN SCRUSSenne20.00IndextorialSENN SCRUSSenne20.00IndextorialSENN SCRUSSenne20.00IndextorialIndextorialSenne20.00IndextorialSENN SCRUSSenne20.00IndextorialSENN SCRUSSSenne20.00IndextorialSENN SCRUSSSenne20.00IndextorialSENN SCRUSSSenne20.00IndextorialSENN SCRUSSSenne20.00IndextorialSENN SCRUSSSenne20.00 </td <td>11/02/2018</td> <td>BORDEN DAIRY CO OF SC LLC</td> <td>Milk</td> <td>714.36</td>	11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	714.36
InternationalMix4464511022018RONE RENERS INCPodec10.0011022018RONE RENERSPodec10.0011022018RONE RENERSPol/Acivity39.4011022018RONE RENERSPol/Acivity25.4011022018RONE RENERSPol/Acivity25.0011022018RULPol/Acivity20.0011022018CAMDEN INCLESS ASSOLATIONPol/Acivity20.0011022018SPRIT COACHES ASSOLATIONPol/Acivity20.0011022018RENENANNSoplexAlgentic11022018RENENANNSoplexAlgentic11022018RENENANNSoplexAlgentic11022018RENENANNSoplexAlgentic11022018RENENANNSoplexAlgentic11022018RENENANNSoplexAlgentic11022018RENENANNSoplexAlgentic11022018RENENANNSoplexAlgentic11022018RENENANNSoplexAlgentic11022018RENENANNSoplexAlgentic11022018RENENANNSoplexAlgentic11022018RENENANNSoplexAlgentic11022018CALLAR FIRM PLACE OFFICIES ASSOCIATIONTreelAlgentic11022018CALLAR SOLUTIONS INCLagenticAlgentic11022018CALLAR SOLUTIONS INCSoplexAlgentic11022018CALLAR SOLUTIONS INCSoplexAlgentic11022018CALLAR SOLUTIONS INCLES AND EQUE INC </td <td>11/02/2018</td> <td>SENN BROTHERS INC</td> <td>Produce</td> <td>187.59</td>	11/02/2018	SENN BROTHERS INC	Produce	187.59
14220i4SEN BROTHERS INCPendec19.00110220i4ROW, ENNESTPendeciving38.40110220i4BINS NORTSPendeciving39.42110220i4HOULPendeciving39.02110220i5HOULPendeciving30.00110220i5CAMENN HIGH SCHOOLPendeciving30.00110220i4SPERIC CANDYPendeciving30.00110220i5SPERIC CANDYPendeciving30.00110220i4HEINEMANN ACCUENS ASSOCIATIONPendeciving30.00110220i5HEINEMANNSeglies34.32110220i5HEINEMANNSeglies34.32110220i4HEINEMANNSeglies34.32110220i5HEINEMANNSeglies34.32110220i5HEINEMANNSeglies34.32110220i5HOLETT SCHOOL, SOLUTIONS INCLeane Seglies34.36110520i6HOLETT SCHOOL, SOLUTIONS INCLeane Seglies34.36110520i7GOAG ADVERNINTERIANCE OFFICERS ASSOCIATIONFerdieris Adminance39.02110520i8GOAG ADVERNINTERIANCE OFFICERS ASSOCIATIONFerdieris Adminance39.02110520i8COULUM SERVICES INCSeglies-Mainenace39.02110520i8COULUM SERVICES INCSeglies-Mainenace39.02110520i8SUPITAVORS AMTORIAL SUPPLIES AND EQUEP INCSeglies-Mainenace34.36110520i8SUPITAVORS AMTORIAL SUPPLIES AND EQUEP INCSeglies-Mainenace37.46110520i8SUPITAVORS AMTORIAL SUPPLIES AND EQUEP INCSeg	11/02/2018	US FOODS	Supplies	813.52
1102.018ROWE EINERTPepil Acivity13.6.01102.018INSTRAMAURCITURING COPepil Acivity34.4.21102.018INDUER MAURCITURING COPepil Acivity36.0.01102.018INDUE MAURCITURING COPepil Acivity36.0.01102.018INDUE MAURCITURING COPepil Acivity36.0.01102.018INDUE TO COLLIES ASSOCIATIONPepil Acivity36.0.01102.018STATILITIC COLCIES ASSOCIATIONPepil Acivity36.0.01102.018STRUE CANDYSepilon36.0.01102.018INDUS AND SUPPLY INC (PSI)Sepilon36.0.01103.018IPINCSepilon36.0.01103.018IPINCSepilon36.0.01103.018IPINCSepilon36.0.01103.018IPINCSepilon36.0.01103.018ICOLINGUITONS INCLega Sorola36.0.01103.018COLINGUN INFOR LICPepilon Seminares36.0.01103.018COLINGUN INFORM LICSepilon Minares36.0.01103.018COLINGUN INFOR LICSepilon Minares49.4.01103.018CULLIN SERVICES INCSepilon Minares49.4.01103.018CULLIN SERVICES INCSepilon Minares49.4.01103.018CULLIN SERVICES INCSepilon Minares49.4.01103.018CULLIN SERVICES INCSepilon Minares41.4.01103.018CULLIN SERVICES INCSepilon Minares41.4.01103.018CULLIN SERVICES INCSepilon Minares41.4.0 <tr< td=""><td>11/02/2018</td><td>BORDEN DAIRY CO OF SC LLC</td><td>Milk</td><td>466.65</td></tr<>	11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	466.65
IntegrationPayl Activity594.92IntegrationPopel Activity524.30IntegrationPopel Activity524.30IntegrationReplay Activity520.00IntegrationSchuler Endocol Contents associationPayl ActivityIntegrationSchuler Endocol Contents associationPayl ActivityIntegrationService Endocol Endoco	11/02/2018	SENN BROTHERS INC	Produce	150.00
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11022018HURPupil Activity802.9111022018CAMDEN HIGH SCHOOLPupil Activity290.0011022018SC ATHLETIC COACHES ASSOCIATIONPupil Activity200.0011022018SPIRIT CANDYPupil Activity200.0011022018SPIRIT CANDYPupil Activity200.0011022018SPIRIT CANDYSupples1.81.2311052018FORMS AND SUPPLY INC (FSI)Supples94.6711052018HP INCSupples1.162.6511052018HP INCCahandey Supplies23.4311052018IOLLETI SCILLOLO SOLITIONS INCLabrry Book35.8511052018GOA GOVEENMENT FINANCE OFFICERS ASSOCIATIONTavel76.0011052018GOA GOVEENMENT FINANCE OFFICERS ASSOCIATIONFavel76.0011052018GOA GOVEENMENT FINANCE OFFICERS ASSOCIATIONSupples-Maintenace99.9011052018COAK & BOARDAN LLCSupples-Maintenace499.4011052018COLLI M SERVICES INCRapites and Maintenace49.6111052018SUTH AND JONES JANTORIAL SUPPLIES AND EQUP INCSupples-Maintenace455.8111052018COK & BOARDMAN LLCSupples-Maintenace455.81<	11/02/2018	BSN SPORTS	Pupil Activity	594.92
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11052018MCNAIR LAW FIRM PALegal Services3,35,0011052018GOA GOVERNMENT FINANCE OFFICERS ASSOCIATIONTravel765,0011052018EXINGTON PRINTING LLCPrinting and Binding1,661,7111052018COOK & BOARDMAN LLCSupplies-Maintenace699,5011052018COOK & BOARDMAN LLCSupplies-Maintenace1,500,0111052018CULLUM SERVICES INCRepairs and Maintenance499,4911052018CULLUM SERVICES INCSupplies-Maintenace696,3511052018SUPPLYWORKSSupplies-Maintenace410,8811052018SUPPLYWORKSSupplies-Maintenace410,8811052018SUTH AND JONES JANITORIAL SUPPLIES AND EQUIP INCRepairs and Maintenance455,8311052018COK & BOARDMAN LLCSupplies-Maintenace455,8311052018COK & BOARDMAN LLCSupplies-Maintenace455,8311052018SUPPLYWORKSSupplies-Maintenace455,8311052018COK & BOARDMAN LLCSupplies-Maintenace455,8311052018SUPPLYWORKSSupplies-Maintenace455,1211052018SUPLYWORKS JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace455,1211052018SUTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace455,1211052018SUTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace455,1211052018SUTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace456,2611052018SUTH AND JONES JANTORIAL SUPPLIES AND EQUIP INC	11/05/2018	HP INC	Technology Supplies	234.33
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11/05/2018COOK & BOARDMAN LLCSupplies-Maintenace699.5011/05/2018COOK & BOARDMAN LLCSupplies-Maintenace227.9111/05/2018CULLUM SERVICES INCRepairs and Maintenance1,500.0111/05/2018CULLUM SERVICES INCRepairs and Maintenance499.4911/05/2018SUPPLYWORKSSupplies-Maintenace696.3511/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace410.8811/05/2018CULLUM SERVICES INCRepairs and Maintenance741.8611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCRepairs and Maintenance741.8611/05/2018COOK & BOARDMAN LLCSupplies-Maintenace455.8311/05/2018COOK & BOARDMAN LLCSupplies-Maintenace665.2111/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace455.1211/05/2018COOK & BOARDMAN LLCSupplies-Maintenace455.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace408.8811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace455.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace686.2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace686.2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace686.2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace<	11/05/2018	GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	Travel	765.00
Inter- 1105/2018COOK & BOARDMAN LLCSupplies-Maintenace227.9111.05/2018CULLUM SERVICES INCRepairs and Maintenance1,500.0111.05/2018CULLUM SERVICES INCRepairs and Maintenance499.4911.05/2018SUPPLYWORKSSupplies-Maintenace696.3511.05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace410.8811.05/2018CULLUM SERVICES INCRepairs and Maintenance1,774.6411.05/2018COOK & BOARDMAN LLCSupplies-Maintenace455.8311.05/2018COOK & BOARDMAN LLCSupplies-Maintenace455.1211.05/2018COOK & BOARDMAN LLCSupplies-Maintenace453.1211.05/2018COOK & BOARDMAN LLCSupplies-Maintenace453.1211.05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453.1211.05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453.1211.05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace455.4311.05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace455.4311.05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace456.2611.05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace466.2611.05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace3666.2611.05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSuplies-Mai	11/05/2018	LEXINGTON PRINTING LLC	Printing and Binding	1,661.71
Internal 11/05/2018CULLUM SERVICES INCRepairs and Maintenance1,500.0111/05/2018CULLUM SERVICES INCRepairs and Maintenance499,4911/05/2018SUPPLYWORKSSupplies-Maintenace696,3511/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace410.8811/05/2018CULLUM SERVICES INCRepairs and Maintenance741,8611/05/2018CULLUM SERVICES INCRepairs and Maintenance1,774,6411/05/2018COOK & BOARDMAN LLCSupplies-Maintenace455,8311/05/2018COOK & BOARDMAN LLCSupplies-Maintenace227,9111/05/2018COOK & BOARDMAN LLCSupplies-Maintenace453,1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453,1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453,1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace408,9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace686,2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace686,2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace666,2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace666,2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace666,2611/05/2018SMITH AND JONES JANITORIAL SUPPLI	11/05/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	699.50
11/05/2018CULLUM SERVICES INCRepairs and Maintenance499.4911/05/2018SUPPLYWORKSSupplies-Maintenace696.3511/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace410.8811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCRepairs and Maintenance741.8611/05/2018CULLUM SERVICES INCRepairs and Maintenance1.774.6411/05/2018COOK & BOARDMAN LLCSupplies-Maintenace455.8311/05/2018SUPPLYWORKSSupplies-Maintenace165.2111/05/2018COOK & BOARDMAN LLCSupplies-Maintenace227.9111/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace408.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace108.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace108.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018SHITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018KELLY, ALLEN WADEOther Prof. Tech Service30.00	11/05/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	227.91
11/05/2018SUPPLYWORKSSupplies-Maintenace696.3511/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace410.8811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCRepairs and Maintenance741.8611/05/2018CULLUM SERVICES INCRepairs and Maintenance1,774.6411/05/2018COOK & BOARDMAN LLCSupplies-Maintenace455.8311/05/2018SUPPLYWORKSSupplies-Maintenace165.2111/05/2018COOK & BOARDMAN LLCSupplies-Maintenace453.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace108.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace366.2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace366.2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace366.2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace366.2611/05/2018KELLY, ALLEN WADEOther Prof & Tech Service305.00	11/05/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,500.01
IndexIndex11/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace410.8811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCRepairs and Maintenance741.8611/05/2018CULLUM SERVICES INCRepairs and Maintenance1,774.6411/05/2018COOK & BOARDMAN LLCSupplies-Maintenace455.8311/05/2018SUPPLYWORKSSupplies-Maintenace165.2111/05/2018COOK & BOARDMAN LLCSupplies-Maintenace227.9111/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace108.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018KELLY, ALLEN WADEOther Prof & Tech Service105.00	11/05/2018	CULLUM SERVICES INC	Repairs and Maintenance	499.49
International 11/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCRepairs and Maintenance741.8611/05/2018CULLUM SERVICES INCRepairs and Maintenance1,774.6411/05/2018COOK & BOARDMAN LLCSupplies-Maintenace455.8311/05/2018SUPPLYWORKSSupplies-Maintenace165.2111/05/2018COOK & BOARDMAN LLCSupplies-Maintenace227.9111/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace108.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace666.2611/05/2018KELLY, ALLEN WADEOther Prof & Tech Service105.00	11/05/2018	SUPPLYWORKS	Supplies-Maintenace	696.35
11/05/2018CULLUM SERVICES INCRepairs and Maintenance1,774.6411/05/2018COOK & BOARDMAN LLCSupplies-Maintenace455.8311/05/2018SUPPLYWORKSSupplies-Maintenace165.2111/05/2018COOK & BOARDMAN LLCSupplies-Maintenace227.9111/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace108.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018KELLY, ALLEN WADEOther Prof & Tech Service105.00	11/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	410.88
11/05/2018COOK & BOARDMAN LLCSupplies-Maintenace455.8311/05/2018SUPPLYWORKSSupplies-Maintenace165.2111/05/2018COOK & BOARDMAN LLCSupplies-Maintenace227.9111/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace108.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018KELLY, ALLEN WADEOther Prof & Tech Service105.00	11/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	741.86
11/05/2018SUPPLYWORKSSupplies-Maintenace165.2111/05/2018COOK & BOARDMAN LLCSupplies-Maintenace227.9111/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace108.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018KELLY, ALLEN WADEOther Prof & Tech Service105.00	11/05/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,774.64
11/05/2018COOK & BOARDMAN LLCSupplies-Maintenace227.9111/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace108.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018KELLY, ALLEN WADEOther Prof & Tech Service105.00	11/05/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	455.83
11/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace453.1211/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace108.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018KELLY, ALLEN WADEOther Prof & Tech Service105.00	11/05/2018	SUPPLYWORKS	Supplies-Maintenace	165.21
11/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace108.9811/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018KELLY, ALLEN WADEOther Prof & Tech Service105.00	11/05/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	227.91
11/05/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace866.2611/05/2018KELLY, ALLEN WADEOther Prof & Tech Service105.00	11/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	453.12
11/05/2018KELLY, ALLEN WADEOther Prof & Tech Service105.00	11/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	108.98
	11/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	866.26
11/05/2018FORMS AND SUPPLY INC (FSI)Supplies567.89	11/05/2018	KELLY, ALLEN WADE	Other Prof & Tech Service	105.00
	11/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	567.89

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/05/2018	GROVE MEDICAL	Supplies	596.73
11/05/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	148.08
11/05/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	749.00
11/05/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	718.56
11/05/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	256.54
11/05/2018	MUSICIAN SUPPLY	Supplies	28,154.91
11/05/2018	SCHOOL SPECIALTY INC	Pupil Activity	702.27
11/05/2018	COLUMBIA COUNTRY CLUB	Pupil Activity	2,250.00
11/05/2018	BSN SPORTS	Pupil Activity	4,306.75
11/05/2018	MID CAROLINA CLUB	Pupil Activity	5,020.00
11/05/2018	COURTYARD BY MARRIOTT CHARLESTON WATERFRONT	Pupil Activity	2,102.08
11/06/2018	SCHOOL SPECIALTY INC	Supplies	125.25
11/06/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	291.90
11/06/2018	SUPPLYWORKS	Supplies-Maintenace	120.48
11/06/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	400.00
11/06/2018	FORT POTTERY COMPANY LLC	Pupil Activity	341.50
11/07/2018	POLLOCK COMPANY	Supplies	107.63
11/07/2018	CORWIN PRESS INC	Supplies	261.78
11/07/2018	SCHOOL SPECIALTY INC	Supplies	926.89
11/07/2018	POLLOCK COMPANY	Supplies	321.63
11/07/2018	SCHOOL SPECIALTY INC	Supplies	140.94
11/07/2018	BLICK ART MATERIALS LLC	Supplies	482.38
11/07/2018	MUSIC THEATRE INTERNATIONAL	Supplies	1,295.00
11/07/2018	DELL COMPUTERS	Technology Supplies	2,650.09
11/07/2018	OREILLY AUTO PARTS	Supplies	1,070.52
11/07/2018	INTERNATIONAL BACCALAUREATE ORGANIZATION	Supplies	600.00
11/07/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	677.60
11/07/2018	THE OFFICE PAL INC	Supplies	306.08
11/07/2018	THE OFFICE PAL INC	Supplies	394.35
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	108.86
11/07/2018	W W GRAINGER	Supplies-Maintenace	110.85
11/07/2018	TOWN OF LEXINGTON	Public Utilities	416.25
11/07/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	5,903.30
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	295.00
11/07/2018	SPIRIT COMMUNICATIONS	Communication	202.52
11/07/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	275.57
11/07/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	7,220.94
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,443.98
11/07/2018	TOWN OF LEXINGTON	Public Utilities	4,441.71
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	500.00
11/07/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	406.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	1,104.00
11/07/2018	REBEL YELL INC	Supplies-Maintenace	224.70
11/07/2018	TOWN OF LEXINGTON	Public Utilities	1,359.38
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	160.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	SUPPLYWORKS	Supplies-Maintenace	216.61

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/07/2018	W W GRAINGER	Supplies-Maintenace	293.83
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	160.00
11/07/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	870.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	6,129.01
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	826.35
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	370.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	1,177.60
11/07/2018	TOWN OF LEXINGTON	Public Utilities	310.11
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	294.40
11/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	128.40
11/07/2018	TOWN OF LEXINGTON	Public Utilities	1,049.27
11/07/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	1,958.16
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	W W GRAINGER	Supplies-Maintenace	361.55
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	TOWN OF LEXINGTON	Public Utilities	2,134.04
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,621.58
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	443.90
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,403.18
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	515.20
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	W W GRAINGER	Supplies-Maintenace	277.61
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,535.71
11/07/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	500.21
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	CARTS PLUS	Supplies-Maintenace	738.30
11/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	392.13
11/07/2018	W W GRAINGER	Supplies-Maintenace	255.09
11/07/2018	TOWN OF LEXINGTON	Public Utilities	1,136.29
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	593.83
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	160.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	W W GRAINGER	Supplies-Maintenace	722.90
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	521.52
11/07/2018	TOWN OF LEXINGTON	Public Utilities	585.92
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	BUGMAN PEST ELIMINATION	Repairs and Maintenance	1,200.00
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	3,080.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	880.90
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	790.02
11/07/2018	TOWN OF LEXINGTON	Public Utilities	952.22
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	200.00

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	677.25
11/07/2018	TOWN OF LEXINGTON	Public Utilities	920.77
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,669.96
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,369.57
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	400.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	W W GRAINGER	Supplies-Maintenace	381.02
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	854.03
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	REBEL YELL INC	Supplies-Maintenace	224.70
11/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	794.24
11/07/2018	SUPPLYWORKS	Supplies-Maintenace	575.70
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	591.49
11/07/2018	TOWN OF LEXINGTON	Public Utilities	198.24
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	400.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
11/07/2018	TOWN OF LEXINGTON	Public Utilities	602.57
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	200.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	TOWN OF LEXINGTON	Public Utilities	1,560.12
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	TOWN OF LEXINGTON	Public Utilities	1,169.53
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	PALMETTO CONTROLS INC	Supplies-Maintenace	498.21
11/07/2018	TOWN OF LEXINGTON	Public Utilities	2,597.71
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	325.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,863.48
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	200.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	ASMAR, HAYA A	Pupil Transportation	156.96
11/07/2018	COLE, SUSAN	Pupil Transportation	474.15
11/07/2018	FOGLE, PAM	Pupil Transportation	370.60
11/07/2018	EMPLOYEE	Pupil Transportation	1,009.89
11/07/2018	HEADDEN, CYNTHIA	Pupil Transportation	517.75
11/07/2018	PEARCE, TIM	Pupil Transportation	851.51
11/07/2018	SABBAGHA, THERESA	Pupil Transportation	259.97
11/07/2018	SIMUEL, DEATRU	Pupil Transportation	326.18
11/07/2018	EMPLOYEE	Pupil Transportation	127.53
11/07/2018	STROUD, ANDREA	Pupil Transportation	745.56
11/07/2018	EMPLOYEE	Pupil Transportation	257.51
11/07/2018	VAUGHN, DANA	Pupil Transportation	824.04
11/07/2018	THE STATE (ADS ONLY)	Advertising	1,350.00
11/07/2018	COMPORIUM	Communication	14,967.96
	D		

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/07/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,493.95
11/07/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
11/07/2018	COMPORIUM	Communication	6,049.16
11/07/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
11/07/2018	COMPORIUM	Communication	1,892.14
11/07/2018	COMPORIUM	Communication	4,056.24
11/07/2018	COMPORIUM	Communication	2,029.38
11/07/2018	COMPORIUM	Communication	2,974.07
11/07/2018	COMPORIUM	Communication	2,159.56
11/07/2018	COMPORIUM	Communication	1,312.21
11/07/2018	COMPORIUM	Communication	2,681.54
11/07/2018	COMPORIUM	Communication	2,198.49
11/07/2018	COMPORIUM	Communication	2,073.39
11/07/2018	COMPORIUM	Communication	2,014.95
11/07/2018	COMPORIUM	Communication	2,190.15
11/07/2018	COMPORIUM	Communication	2,238.17
11/07/2018	COMPORIUM	Communication	2,778.99
11/07/2018	COMPORIUM	Communication	5,385.79
11/07/2018	COMPORIUM	Communication	2,310.51
11/07/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	817.50
11/07/2018	COMPORIUM	Communication	2,414.38
11/07/2018	COMPORIUM	Communication	2,405.93
11/07/2018	COMPORIUM	Communication	2,126.89
11/07/2018	COMPORIUM	Communication	2,473.84
11/07/2018	COMPORIUM	Communication	2,992.66
11/07/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	4,500.00
11/07/2018	COMPORIUM	Communication	2,451.76
11/07/2018	COMPORIUM	Communication	2,421.32
11/07/2018	COMPORIUM	Communication	2,300.05
11/07/2018	COMPORIUM	Communication	1,894.05
11/07/2018	COMPORIUM	Communication	1,923.26
11/07/2018	COMPORIUM	Communication	2,210.69
11/07/2018	COMPORIUM	Communication	2,398.84
11/07/2018	COMPORIUM	Communication	2,902.72
11/07/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	514.90
11/07/2018	COMPORIUM	Communication	7,140.40
11/07/2018	COMPORIUM	Communication	2,850.62
11/07/2018	CORWIN PRESS INC	Supplies	577.00
11/07/2018	MCGRAW HILL EDUCATION INC	Supplies	1,350.27
11/07/2018	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
11/07/2018	BOOKSOURCE	Supplies	598.00
11/07/2018	HILTON MYRTLE BEACH RESORT	Travel	3,806.40
11/07/2018	HEINEMANN	Supplies	675.00
11/07/2018	SCHOLASTIC INC	Supplies	997.00
11/07/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	20,526.32
11/07/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	31,613.82
11/07/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	34,117.16
11/07/2018	TEK VISIONS INC	Technology Supplies	1,395.00

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Ped BakVendorDecirginalAnomat11072111Hat SYRTEPERAPed Axiny14.2411072141Hat SYRTEPERAPed Axiny14.2411072141HAT SYRTEPERAPed Axiny14.2411072141HAT SYRTEPERAPed Axiny14.2411072141HAT SYRTEPERAPed Axiny14.2411072141HOT SYRTEPERAPed Axiny14.241107214HOT SYRTEPERAPed Axiny14.241107214HOT SYRTEPERAPed Axiny14.241107214HOT SYRTEPERA <td< th=""><th></th><th></th><th></th><th></th></td<>				
102301PerformantPerformantPerformant102302NENGTACTONPerformantPerformant102303NENGTACTONPerformantPerformant102304NENGTACTONPerformantPerformant102304NENTTR, ANDRYPerformantPerformant102304NENTTR, ANDRYPerformantPerformant102304NENTTR, ANDRYPerformantPerformant102304NENTTR, ANDRYPerformantPerformant102304NENTTR, PerformantPerformantPerformant102304NENTTR, Performant	Post Date	Vendor	Description	Amount
H22010H01AUNTYH01AUNTYH01AUNTYH01AUNTYH170200SUKJONESH01AUNTYH01AUNTYL223H170200NADTSYSTSH01AUNTYL413H170200NADTSYSTSH01AUNTYH01AUNTYH170200NADTSYSTSH01AUNTYH01AUNTYH170200NADTSYLCOREH01AUNTYH01AUNTYH170200NADTSYLCOREH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH01AUNTYH01AUNTYH170200NADUNTYH170AUNTYH170AUNTYH170200NADUNTYH170AUNTYH170AUNTYH170200NADUNTYH170AUNTYH170AUNTYH170200NADUNTYH170AUNTYH170AUNTYH170200NADUNTY <td< td=""><td>11/07/2018</td><td>BG ENTERPRISES</td><td>Pupil Activity</td><td>214.50</td></td<>	11/07/2018	BG ENTERPRISES	Pupil Activity	214.50
102030DisplayingDisplayingDisplaying102030CANDERSPECTATY NECDisplayingCANDERSPECTATY NEC1020300CANDERSPECTATY NECDisplayingCANDERSPECTATY NEC1020300CANDERSPECTATY NECCONSPECTATY NECCONSPECTATYDisplayingCANDERSPECTATY NECCONSPECTATY1020300MICHEL, DISBACHDisplayingCANDERSPECTATYDisplaying1020300MICHEL, DISBACHDisplayingCANDERSPECTATYDisplaying1020300MICHEL, DISBACHDisplayingCANDERSPECTATYDisplaying1020300MICHEL, DISBACHDisplayingCANDERSPECTATYDisplaying1020300MICHEL, DISBACHDisplayingCANDERSPECTATYDisplaying1020300MICHEL, DISCHEL, DISCHEL, DISCHEL, DISPLAYDisplayingCANDERSPECTATY1020300MICHEL, DISCHEL,	11/07/2018	FREY SCIENTIFIC	Pupil Activity	138.55
H020316K010A K02DALTY NCPeril AdvingL42.00H020316K010A TSUTSPeril AdvingL42.01H020316K010A TSUTSPeril AdvingL42.01 <t< td=""><td>11/07/2018</td><td>BRIDALHAVEN</td><td>Pupil Activity</td><td>188.32</td></t<>	11/07/2018	BRIDALHAVEN	Pupil Activity	188.32
INTENDNUMBERPart AuronPart Auron1070310LONDER TAR ADDREWPart AuronPart Auron1070310LONDER TAR ADDREWPart AuronPart Auron1070310NUMERTER ADDREWPart AuronPart Auron1070310TURENTER VICTORPart AuronPart Auron1070310TURENTER VICTOR <td>11/07/2018</td> <td>BSN SPORTS</td> <td>Pupil Activity</td> <td>1,029.86</td>	11/07/2018	BSN SPORTS	Pupil Activity	1,029.86
ID02000D0300, D030, D03	11/07/2018	SCHOOL SPECIALTY INC	Pupil Activity	1,423.90
100000010100001010000100000010000001010000010000000100000001000000100000001000000100000010000000100000010000001000000010000001000000100000001000000010000001000000010000000100000010000000100000001000000100000001000000010000001000000010000000100000010000000100000000010000001000000010000000000100000001000000010000000000001000000000000001000000000000000000000000000000000000	11/07/2018	T AND T SPORTS	Pupil Activity	2,415.53
IntervalNormal NormalNormal Normal1107000NURDERLA GORGEDel Adviny121.011107000NURDERLA GORGEDel Adviny121.011107000NURDERLA GORGEDel Adviny78.021107000NURDERLA CORCEDel Adviny24.021107000NURDERLA CORCEDel Adviny24.021107000NURDERLA CORCEDel Adviny24.021107000NURDERLA CORCEDel Adviny24.021107000NURDERLA CORCEDel Adviny24.021107000SURDERLA CORCEDel Adviny24.021108000SURDERLA CORCEDel Adviny24.021108000SURDERLA CORCEDel Adviny24.021108000SURDERLA CORCEDel Adviny24.021108000SURDERLA CORCEDel Adviny24.0211080	11/07/2018	ENNIS, DEWAYNE	Pupil Activity	140.90
Normal Norma	11/07/2018	LOVETT, JR, ANDREW	Pupil Activity	121.10
InteractPair Anity14.4.01070301CMEDAT TURF LACPair Anity70001070302CMEDAT TURF LACPair Anity70001070303CMEDAT TURF LACPair Anity14271070304ENSTORTSPair Anity14291070305CMEDAT TURF LACPair Anity14001070306CMEDAT TURF LACPair Anity14001070307CMEDAT TURF LACPair Anity14001070308ENSTORTSPair Anity14001070308SUTHERN SCRUT LLCPair Anity178351070308SUTHERN SCRUT LLCSupplies15031070309SUTHERN SCRUT LLCSupplies15041080300SUTHERN SCRUT LLCSupplies15041080300SUTHERN SCRUT LLCSupplies15041080300SUTHERN SCRUT LLCSupplies15041080300SUTHERN SCRUT LLCSupplies15041080300SUTHERN SCRUT LLCSupplies15041080300SUTHERN SCRUT LLCSupplies15041080300MEROTESupplies15041080300MEROTESupplies15041080300MEROTESupplies15041080300MEROTESupplies15041080300MEROTESupplies15041080300MEROTESupplies15041080300MEROTESupplies15041080300MEROTESupplies15041080300MEROTESupplies	11/07/2018	MITCHELL, GEORGE	Pupil Activity	121.10
IntercentAnalysicSpan11072010CAMERA TURFLECPip AdaritySpan11072014SINSURESPip AdaritySpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURESSpanSpan11072014SINSURES </td <td>11/07/2018</td> <td>PONDEXTER, GEORGE</td> <td>Pupil Activity</td> <td>120.20</td>	11/07/2018	PONDEXTER, GEORGE	Pupil Activity	120.20
IntractionPeri Adviso2,54,0001,107,2010RN SPORTSReplacivity2,52,0001,107,2010RN SPORTSReplacivity2,10,0001,107,2010RN SPORTSReplacivity2,10,0001,107,2010RN SPORTSReplacivity2,10,0001,107,2010SURDIS SURGUELLCReplacivity2,10,0001,107,2010SURDIS SURGUELLCReplacivity2,10,0001,107,2010SURDIS SURGUELLCReplacivity2,10,0001,107,2010SURDIS SURGUELLCReplacivity2,10,0001,107,2010SURDIS SURGUELLReplacivity2,10,0001,107,2010SURDIS SURGUELLReplacivity2,10,0001,107,2010SURDIS SURGUELLReplacivity2,10,0001,107,2010SURDIS SURGUELLReplacivity2,10,0001,107,2010SURDIS SURGUELLReplacivity2,10,0001,107,2010SURDIS SURGUELLReplacivity2,10,0001,108,2010SURDIS SURGUELLReplacivity2,10,0001,108,2010SURDIS SURGUELLReplacivity2,10,0001,108,2010SURDIS SURGUELLReplacivity2,10,0001,108,2010SURDIS SURGUELLReplacivity2,10,0001,108,2010SURDIS SURGUELLReplacivity2,10,0001,108,2010SURDIS SURGUELLReplacivity2,10,0001,108,2010SURDIS SURGUELLReplacivity2,10,0001,108,2010SURDIS SURGUELLReplacivity2,10,0001,108,2010SURDIS S	11/07/2018	TURNER, LAWRENCE W	Pupil Activity	148.10
IntroductNameAppl AnivaryL227811072018SNS NORTSColumbraAppl AnivaryAppl11072018SNS NORTSAppl AnivaryAppl11072018CAMDEN HOLE SCHOOLAppl AnivaryAppl11072018SUMERTS MARINE LLCAppl AnivaryAppl11072018SUMERTS SCHUT LLCAppl AnivaryAppl11072018SUMERS SCHUT LLCApplAppl11072018SUMERS SCHUT LLCApplAppl11082018SCHOLTS TEADCATIONApplAppl11082018SCHOLTS TEADCATIONApplAppl11082018SCHOLTS TEADCATIONApplAppl11082018THE OPTICE PALINCApplAppl11082018EXENTION FINITING LLCApplAppl11082018EXENTION FRANCEApplAppl11082018EXENTION FRANCEApplAppl<	11/07/2018	GAMEDAY TURF LLC	Pupil Activity	750.00
IntrodustNamePapel Antivity24.0011.07.2018CAMERN HERT SCHOOLPapel Antivity200.0011.07.2018SAN SPORTSPapel Antivity20.0011.07.2018SAN SPORTS MACING LLCPapel Antivity20.0011.07.2018SCHIGH SCHOOL LEAGUEPapel Antivity20.0011.07.2018SCHOOL SPECALTY INCSupples20.3511.07.2018ELE OFFICE PALL INCPapel Schiel20.3511.07.2018ELE OFFICE PALL INCPapel Schiel20.0011.07.2018ELE OFFICE	11/07/2018	IVEY SALES ASSOC	Pupil Activity	258.00
Intr2014CAMBEN HIGH SCHOOL.Papel Anivity98.001107/2014SINS NORTSPapel Anivity01.611107/2014SINS NORTSPapel Anivity01.611107/2014SINS SCHOULE AGUEPapel Anivity05.001107/2014SOUTHENN SCHUT LLCPapel Anivity17.051108/2014SIODE SCHOULE AGUESapplea64.541108/2015SIODE SCHULT YINCSapplea05.551108/2014SIODE SCHULT YINCSapplea05.551108/2015EXENCTON FINITING LLCSapplea05.551108/2016INFORTE PALINCSapplea05.751108/2016INFORTE PALINCSapplea05.751108/2016MACOPETravel01.011108/2016NEADENE DEA RASIN COMPUTER CENTER INCSapplea05.451108/2016MACOPETravel05.951108/2016MACOPETravel05.951108/2016MACOPETravel05.951108/2016MACOPETravel05.951108/2016MACOPETravel05.951108/2016MACOPETravel05.951108/2016MACOPETravel05.951108/2016MACOPETravel05.951108/2016MACOPETravel05.951108/2016MACOPETravel05.951108/2016MACOPESapplea05.951108/2016MACOPESapplea05.951108/2016MACOPESapplea05.95	11/07/2018	BSN SPORTS	Pupil Activity	1,527.96
INP.2018BNSNENSNAMETYO SMOKTS MAKING LLCPall Activity10.101INP.2018RALMETYO SMOKTS MAKING LLCPall Activity300.00INP.2018SCHILDIS SCHOOL LLAGUEPall Activity300.00INP.2018SCHILDIS SCHOOL LLAGUEPall Activity300.00INR.2018SCHILDIS SCHILD LLAGUEPaplica Marine	11/07/2018	BSN SPORTS	Pupil Activity	214.00
10720isNAMETO SPORTS IMAGING LLCPeril Activity214.00110720isSCHORD SECOLLEACUEPeril Activity300.00110720isSOUTHEIN SCHOLLEACUEPeril Activity78.05110720isSOUTHEIN SCHOLLEACUEPeril Activity78.05110720isSOUTHEIN SCHOLLEACUEPeril Activity78.05110820isSOUTHEIN SCHOLLEACUESeples30.05110820isSCHORLINT OF EDUCATIONSeples30.05110820isTHE OFFICE ALLINCSeples30.05110820isINFORTS IM SCHORLINETard30.00110820isINFORTS IM SCHORLINETard30.00110820isINFORTS IM SCHORLINE CONFORTS IM SCHORLINESeples30.05110820isINFORTS IM SCHORLINE CONFORTS IM SCHORLINESeples30.05110820isINFORTS IM SCHORLINE CONFORTS IM SCHORLINE CONFORTS IM SCHORLINE30.0630.05110820isINFORTS IM SCHORLINE CONFORTS IM SCHORLINE CONFORTS IM SCHORLINE30.0630.05110820isINFORTS IM SCHORLINE CONFORTS IM SCHORLINE CONFORTS IM SCHORLINE30.0630.05110820isINFORTS IM SCHORLINE CONFORTS IM SC	11/07/2018	CAMDEN HIGH SCHOOL	Pupil Activity	290.00
ILU72018SCHIGH SCHOOL LEAGUEPapil Activity5000ILU72018SOUTHERN SCRIPT LLCPapil Activity178.05ILU72018BOOLSOULCESapples454.44ILU82018SC DEPARTMENT OF EDUCATIONSapples509.15ILU82018SC DEPARTMENT OF EDUCATIONSapples215.41ILU82018IEOFEICE PALLINCSapples215.41ILU82018LENNOTON PRINTING LLCPrining and Binding15.19ILU82018EMPLOYEETarel109.00ILU82018EMPLOYEESapples129.41ILU82018BA FIPHOTSapples139.41ILU82018BA FIPHOTSapples139.41ILU82018BA FIPHOTSapples139.41ILU82018BA FIPHOTSapples139.41ILU82018BA FIPHOTSapples139.41ILU82018BA FIPHOTSapples139.41ILU82018BA FIPHOTETarel139.52ILU82018BA FIPHOTETarel139.52ILU82018EMPLOYEETarel139.52ILU82018EMPLOYEESapples Mainenarce63.56ILU82018ILU82018ALEED WILLANS AND COSapples Mainenarce130.60ILU82018ILU82018ILUEXESapples Mainenarce130.60ILU82018ILU82018ILUEXE SERVICE INCSapples Mainenarce130.60ILU82018CAROLINA ALEE SERVICE INCSapples Mainenarce131.60ILU82018CAROLINA MATER SERVICE INCSapples Mainenarce	11/07/2018	BSN SPORTS	Pupil Activity	101.61
IU072018SOUTHERN SCRIPT LLCPapel Activity178.05IU082018BOOKSOURCESupplesSupples454.44IU082018SCDB04 XERSEN OF EDUCATIONSupples36.90.8IU082018SCDB04 XERSEN OF EDUCATIONSupples30.35.8IU082018BELOFFICE PALINGSupples30.56IU082018IECOFFICE PALINGSupples30.56IU082018IECOFFICE PALINGSupples30.56IU082018EMPLOYEETanal30.00IU082018EMPLOYEESupples30.91IU082018EMPLOYEESupples30.91IU082018EMPLOYEESupples30.91IU082018EMPLOYEESupples30.91IU082018EMPLOYEESupples30.91IU082018EMPLOYEESupples30.91IU082018EMPLOYEETanal30.91IU082018EMPLOYEETanal30.91IU082018EMPLOYEETanal30.90IU082018EMPLOYEETanal30.90IU082018EMPLOYEETanal30.90IU082018EMPLOYEETanal30.90IU082018EMPLOYEESupplex30.90IU082018EMPLOYEESupplex30.90IU082018EMPLOYEESupplex30.90IU082018EMPLOYEESupplex30.90IU082018EMPLOYEESupplex30.90IU082018EMPLOYEESupplex30.90IU082018EMPLOYEESupplex <td>11/07/2018</td> <td>PALMETTO SPORTS IMAGING LLC</td> <td>Pupil Activity</td> <td>214.00</td>	11/07/2018	PALMETTO SPORTS IMAGING LLC	Pupil Activity	214.00
108201800KSOURCESapalis45.4410.82018SCIEPARTMENT OF EDUCATIONSapalis56.9810.82018SCIEOLATTY INCSapalis015.810.82018TIEI OFFICE ALLINCSapalis015.810.82018IEI OFFICE ALLINCSapalis015.910.82018EMPLOYEETarel050010.82018EMPLOYEETarel050010.82018EMPLOYEESapalis016.1610.82018EMPLOYEESapalis016.1610.82018EMPLOYEESapalis016.1610.82018EMPLOYEESapalis016.1610.82018EMPLOYEESapalis016.1610.82018EMPLOYEESapalis016.1610.82018EMPLOYEETarel020.310.82018EMPLOYEETarel020.310.82018EMPLOYEETarel05.910.82018EMPLOYEESapalis016.1610.82018EMPLOYEETarel05.310.82018EMPLOYEESapalis016.1610.82018EMPLOYEESapalis016.210.82018EMPLOYEESapalis016.210.82018EMPLOYEESapalis016.210.82018EMPLOYEESapalis016.210.82018EMPLOYEESapalis016.210.82018EMPLOYEESapalis016.210.82018CARDINALTREE SERVICESapalis016.210.82018CARDINALTREE SERVICESapalis016.21	11/07/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	500.00
InvestionNote1082018SCDEPARTMENT OF EDUCATIONSupplies549.681082018CHOOL SPECIALTY INCSupplies103.581082018TEL OFFICE PAL INCSupplies32.611082018LEXINGTION PRINTING LLCPrinting außinding32.611082018LEXINGTON PRINTING LLCPrinting außinding105.011082018LEMICYPETavel100.011082018BARHOTPESupplies105.011082018BARHOTPESupplies104.011082018BARHOTPESupplies104.011082018BARHOTPESupplies104.011082018BARHOTPESupplies104.011082018BARHOTPESupplies104.011082018BARLOYEETavel20.031082018BARLOYEETavel104.011082018BARLOYEETavel104.011082018BARLOYEESupplies104.011082018ASETTECHNOLOGIES LLCReprint aufiantenace11.60.011082018ASETTECHNOLOGIES LLCReprint Aufiantenace11.60.011082018ASETTECHNOLOGIES LLCReprint Aufiantenace104.011082018ASETTECHNOLOGIES LLCReprint Aufiantenace104.011082018ASETTECHNOLOGIES LLCReprint Aufiantenace104.011082018ASETTECHNOLOGIES LLCReprint Aufiantenace104.011082018ASETTECHNOLOGIES LLCReprint Aufiantenace10.621082018ALMETOR PARANEReprin	11/07/2018	SOUTHERN SCRIPT LLC	Pupil Activity	178.05
IntegrationSeriorSerior1082018CHOOLSPECIALITY INCSapples215.611082018HEOFFICE PALINCPinting and Binding25.191082018ENDEVTERTravel190.001082018ENDEVTETravel190.001082018ENDEVTESapples194.001082018ENDEVTESapples194.001082018ENDEVTESapples194.001082018ENDEVTESapples194.001082018ENDEVTESapples104.001082018ENDEVTETravel20.731082018ENDEVTETravel194.001082018ENDEVTETravel20.731082018ENDEVTETravel20.731082018ENDEVTETravel199.001082018ENDEVTETravel20.731082018ENDEVTETravel199.001082018ENDEVTETravel199.001082018ENDEVTESapples diationance49.531082018ENDEVTESapples diationance41.631082018ENDEVTESapples diationance1.02.941082018ENDEVTESapples diationance41.631082018ENDEVTESapples diationance41.631082018ENDEVTEENDEVTESapples diationance41.631082018ENDEVTEENDEVTESapples diationance41.631082018ENDEVTEENDEVTESapples diationance41.631082018 <td< td=""><td>11/08/2018</td><td>BOOKSOURCE</td><td>Supplies</td><td>454.94</td></td<>	11/08/2018	BOOKSOURCE	Supplies	454.94
Integrate The OFFICE PALINC T	11/08/2018	SC DEPARTMENT OF EDUCATION	Supplies	549.98
InstructionInstruction108/2018EXENCTION PRINTING LLCTavel19001108/2018EMPLOYEETavel19001108/2018EMPLOYEETavel107.911108/2018W GRAINGERSupplies139.411108/2018B& H PHOTOSupplies194.501108/2018EMPLOYEESupplies101.611108/2018EMPLOYEETavel20.731108/2018EMPLOYEETavel20.731108/2018EMPLOYEETavel199.021108/2018EMPLOYEETavel199.021108/2018EMPLOYEETavel199.021108/2018EMPLOYEETavel199.021108/2018EMPLOYEESupplies Maintenance1108/2018SISET TECHNOLOGIES LLCRepris and Maintenance695.361108/2018MORESSIONAL TREE SERVICE INCSupplies-Maintenace11.001108/2018MUPEWORKSSupplies-Maintenace41.291108/2018GARDINAN LLCSupplies-Maintenace41.291108/2018SISET TECHNOLOGIES LLCRepris and Maintenace41.311108/2018OK & BARDMAN LLCSupplies-Maintenace41.311108/2018KETHOLOGIES LLCSupplies-Maintenace41.311108/2018VERALINGERSupplies-Maintenace41.311108/2018NERTECHNOLOGIES LLCSupplies-Maintenace41.311108/2018NALETO ROPANESupplies-Maintenace41.311108/2018NALETO ROPANESupplies-Maintenace<	11/08/2018	SCHOOL SPECIALTY INC	Supplies	103.58
11.08/2018EMPLOYEETave19.0011.08/2018EMPLOYEETavel107.9111.08/2018WW GRAINGERSupplies13.9411.08/2018B & H PHOTOSupplies19.4.5011.08/2018CADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies10.1.611.08/2018CADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies10.2.2.3.311.08/2018CADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies12.4.3.311.08/2018CADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies12.4.3.311.08/2018EMPLOYEETavel12.4.3.311.08/2018EMPLOYEETavel12.4.3.311.08/2018EMPLOYEETavel19.0.4.3.311.08/2018EMPLOYEETavel19.0.4.3.311.08/2018EMPLOYEESupplies/Maintenance41.6.3.311.08/2018ROFESSIONAL TREE SERVICERepairs and Maintenance11.60.0.011.08/2018GAROLINA WATER SERVICE INCSupplies/Maintenance14.4.4.311.08/2018GAROLINA WATER SERVICE INCSupplies/Maintenance41.4.311.08/2018GAROLINA MATER SERVICE INCSupplies/Maintenance41.4.3 <tr< td=""><td>11/08/2018</td><td>THE OFFICE PAL INC</td><td>Supplies</td><td>215.61</td></tr<>	11/08/2018	THE OFFICE PAL INC	Supplies	215.61
11082018EMPLOYEETavid107.9111082018W GRAINGERSuplies139.4111082018BA HPHOTOSuplies149.5011082018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSuplies101.6111082018EMPLOYEETavel142.5311082018EMPLOYETavel20.7311082018EMPLOYEETavel190.9211082018EMPLOYEETavel190.9211082018EMPLOYEETavel190.9211082018EMPLOYEESuplies48.3711082018ALFED WILLAMS AND COSuplies Anianeance49.3311082018ALSET TECHNOLOGES LLCRepira Maintenance10.0011082018INDERIAL DADESuplies-Maintenace13.6011082018CAROLINA WATER SERVICE INCSuplies-Maintenace14.2311082018CAROLINA UTER SERVICE INCSuplies-Maintenace41.2311082018CAROLINA UTER SERVICE INCSuplies-Maintenace </td <td>11/08/2018</td> <td>LEXINGTON PRINTING LLC</td> <td>Printing and Binding</td> <td>125.19</td>	11/08/2018	LEXINGTON PRINTING LLC	Printing and Binding	125.19
IntegrationSupplies13.411082018B4 PHOTOSupplies19.431082018CADEMC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies10.161082018EMPLOYEETravel124.531082018EMPLOYEETravel220.731082018EMPLOYEETravel139.091082018EMPLOYEETravel19.021082018EMPLOYEETravel19.021082018EMPLOYEESupplies19.021082018AFRED WILLIAMS AND COSupplies69.531082018ASET TECHNOLOGES LLCRepris and Mainenare69.531082018INFERSINAL TREE SERVICESupplies-Mainenare11.00.011082018INFERLINAL ORESupplies-Mainenare11.25.491082018SUPPLYNORKSSupplies-Mainenare41.231082018SUPPLYNORKSSupplies-Mainenare41.231082018SUPPLYNORKSSupplies-Mainenare41.231082018SUPPLYNORKSSupplies-Mainenare41.231082018SUPPLYNORKSSupplies-Mainenare41.311082018SUPPLYNORKSSupplies-Mainenare41.311082018SUPETICNOLOGES LLCSupplies-Mainenare41.311082018ALMETTO PROPANESupplies-Mainenare128.191082018ALMETTO PROPANESupplies-Mainenare42.311082018ALMETTO PROPANESupplies-Mainenare42.311082018ALMETTO PROPANESupplies-Mainenare42.311082018 <td>11/08/2018</td> <td>EMPLOYEE</td> <td>Travel</td> <td>190.00</td>	11/08/2018	EMPLOYEE	Travel	190.00
Intercent Tercent 11082018 8.4 PHOTO Supplies 194.50 11082018 6.ADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Supplies 101.6 11082018 EMPLOYEE Tavel 124.53 11082018 EMPLOYEE Tavel 220.73 11082018 EMPLOYEE Tavel 159.90 11082018 EMPLOYEE Tavel 169.20 11082018 EMPLOYEE Supplies 418.37 11082018 EMPLOYEE Supplies 418.37 11082018 ALRED WILLIAMS AND CO Supplies 418.37 11082018 ASET TECHNOLOGIES LLC Repairs and Maintenance 695.36 11082018 ROFESSIONAL TREE SERVICE INC Supplies-Maintenance 1,12.54 11082018 CAROLINA WATER SERVICE INC Supplies-Maintenance 41.37 11082018 ASET TECHNOLOGIES LLC Supplies-Maintenance 42.39 11082018 COK & BOARDMAN LLC Supplies-Maintenance 42.39 11082018 ASET TECHNOLOGIES LLC Supplies-Maintenan	11/08/2018	EMPLOYEE	Travel	107.91
International International 1108/2018 ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC Spiples 101.6 1108/2018 EMPLOYEE Travel 124.53 1108/2018 EMPLOYEE Travel 20.73 1108/2018 EMPLOYEE Travel 169.90 1108/2018 EMPLOYEE Travel 169.20 1108/2018 EMPLOYEE Travel 169.20 1108/2018 EMPLOYEE Travel 169.20 1108/2018 EMPLOYEE Ster TECHNOLOGIES LLC Repairs and Maintenance 695.36 1108/2018 ROFESSIONAL TREE SERVICE Repairs and Maintenance 1.00.00 1108/2018 GAROLINA WATER SERVICE INC Supplies-Maintenace 1.125.49 1108/2018 GAROLINA WATER SERVICE INC Supplies-Maintenace 412.39 1108/2018 GAROLINA MATER SERVICE INC Supplies-Maintenace 412.39 1108/2018 GAROLINA MATER SERVICE INC Supplies-Maintenace 412.39 1108/2018 GARORINA ILLC Supplies-Maintenace 412.39	11/08/2018	W W GRAINGER	Supplies	139.41
InterpretationTrue11082018EMPLOYEETruel22.0.311082018EMPLOYEETruel25.9011082018EMPLOYEETruel19.0211082018EMPLOYEETruel19.0211082018EMPLOYEESupples418.3711082018ALRED WILLIAMS AND COSupples418.3711082018ASET TECHNOLOGIES LLCRepars and Mainenace695.3611082018ROFESSIONAL TREE SERVICERepairs and Mainenace513.6011082018IMPERIAL DADESupples-Mainenace1.102.0411082018CAROLINA WATER SERVICE INCSupples-Mainenace442.3911082018SUPPLYWORKSSupples-Mainenace442.3911082018SOK & BOARDMAN LLCSupples-Mainenace442.3911082018COK & BOARDMAN LLCSupples-Mainenace941.3111082018ASET TECHNOLOGIES LLCRepairs and Mainenance128.1911082018ALMETTO PROPANESupples-Mainenace128.1911082018ALMETTO PROPANEEnergy1.496.3511082018ALMETTO PROPANEEnergy1.496.3511082018ALMETTO PROPANEEnergy1.496.3511082018SISET TECHNOLOGIES LLCBergirs and Mainenance48.78.2	11/08/2018	В & Н РНОТО	Supplies	194.50
11082018EMPLOYEETavel22.07311082018EMPLOYEETavel159.9011082018EMPLOYEETavel190.4211082018ALFED WILLIAMS AND COSuplies418.3711082018ASET TECHNOLGGES LLCRepiars and Mainenance695.3611082018IMPERIAL DADERepiars and Mainenance1,100.0011082018IMPERIAL DADESuplies-Mainenace1,103.0011082018CAROLINA WATER SERVICE INCSuplies-Mainenace1,125.4911082018SUPLYWORKSSuplies-Mainenace44.4111082018SUPLYWORKSSuplies-Mainenace41.2311082018SUPLYWORKSRepiars and Maintenance43.7611082018SUST TECHNOLGGES LLCRepiars and Maintenance43.7611082018SUST TECHNOLGGES LLCRepiars and Maintenance43.7611082018ALMETTO PROPANESupplies-Maintenance12.8111082018ALMETTO PROPANESergy1,496.3511082018ALMETTO PROPANESergy1,496.3511082018ALMETTO PROPANESergy1,476.3511082018SUBTECHNOLGGES LLCSergy1,476.3511082018ALMETTO PROPANESergy1,476.3511082018SUBTO PROPANESergy1,476.3511082018SUBTO PROPANESergy1,476.3511082018SUBTO PROPANESergy1,476.3511082018SUBTO PROPANESergy1,476.3511082018SUBTO PROPANESergy1,	11/08/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	101.16
IL082018EMPLOYEETravel159.01IL082018EMPLOYEETravel190.42IL082018ALFRED WILLIAMS AND COSupplies418.37IL082018ASSET TECHNOLOGIES LLCRepairs and Maintenace695.36IL082018ROFESSIONAL TREE SERVICERepairs and Maintenace513.60IL082018MPERIAL DADESupplies-Maintenace513.60IL082018CAROLINA WATER SERVICE INCSupplies-Maintenace414.41IL082018CAROLINA WATER SERVICE INCSupplies-Maintenace414.41IL082018SUPPLYWORKSSupplies-Maintenace412.39IL082018SUPPLYWORKSSupplies-Maintenace412.39IL082018COK & BOARDMAN LLCSupplies-Maintenace941.31IL082018NSET TECHNOLOGIES LLCRepairs and Maintenance128.19IL082018PALMETTO PROPANESupplies-Maintenace128.19IL082018PALMETTO PROPANEEnergy149.65IL082018PALMETTO PROPANEEnergy147.5IL082018SIST TECHNOLOGIES LLCKengy147.5IL082018PALMETTO PROPANEEnergy147.5IL082018SIST TECHNOLOGIES LLCKengy147.5IL082018SIST TECHNOLOGIES LLCKengy147.5IL082018SIST TECHNOLOGIES LLCKengy147.5IL082018SIST TECHNOLOGIES LLCKengy147.5IL082018SIST TECHNOLOGIES LLCKengy147.5IL082018SIST TECHNOLOGIES LLCKengy147.5 </td <td>11/08/2018</td> <td>EMPLOYEE</td> <td>Travel</td> <td>124.53</td>	11/08/2018	EMPLOYEE	Travel	124.53
In082018EMPLOYEETavel190.4211082018ALFRED WILLIAMS AND COSuppliesA18.3711082018ASET TECHNOLOGES LLCRepairs and Maintenance695.3611082018ROFESSIONAL TREE SERVICERepairs and Maintenance1,100.0011082018IMPRIAL DADESupplies-Maintenace513.6011082018CAROLINA WATER SERVICE INCBublic Utilities1,25.4911082018SUPLYWORKSSupplies-Maintenace414.4111082018SUPLYWORKSSupplies-Maintenace412.3911082018COK & BOARDMAN LLCSupplies-Maintenace491.3111082018SUR TECHNOLOGES LLCRepairs and Maintenace491.3111082018KOR GAINGERSupplies-Maintenace494.3111082018ADMETTO FROPANEBuplies-Maintenace194.3111082018PLMETTO FROPANEBiergy14.6511082018SUBT TECHNOLOGES LLCBiergy14.0511082018SUBT TO FROPANEBiergy14.0511082018SUBT TECHNOLOGES LLCBiergy34.7511082018SUBT TECHNOLOGES LLCBiergy34.75 <td>11/08/2018</td> <td>EMPLOYEE</td> <td>Travel</td> <td>220.73</td>	11/08/2018	EMPLOYEE	Travel	220.73
11082018ALFRED WILLIAMS AND COSuppliesSupplies418.3711082018ASSET TECHNOLOGIES LLCRepairs and Maintenance695.3611082018PROFESSIONAL TREE SERVICERepairs and Maintenance1,100.0011082018IMPERIAL DADESupplies-Maintenace513.6011082018CAROLINA WATER SERVICE INCPublic Uiltines1,125.4911082018SUPPLYWORKSSupplies-Maintenace144.4111082018SUPPLYWORKSRepairs and Maintenance412.3911082018COK & BOARDMAN LLCSupplies-Maintenace347.6711082018SISET TECHNOLOGIES LLCRepairs and Maintenance941.3111082018NW GRAINGERSupplies-Maintenace128.1911082018NU GRAINGERSupplies-Maintenace149.6311082018PALMETTO PROPANEEnergy14.7511082018SISET TECHNOLOGIES LLCEnergy14.7511082018SALETTO PROPANEEnergy14.7511082018SISET TECHNOLOGIES LLCEnergy14.7511082018SISET TE	11/08/2018	EMPLOYEE	Travel	159.90
In In 108/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance695.3611/08/2018PROFESSIONAL TREE SERVICERepairs and Maintenance1,100.0011/08/2018IMPERIAL DADESupplies-Maintenace513.6011/08/2018CAROLINA WATER SERVICE INCPublic Utilities1,125.4911/08/2018SUPPLYWORKSSupplies-Maintenace144.4111/08/2018SUPPLYWORKSRepairs and Maintenance412.3911/08/2018COOK & BOARDMAN LLCSupplies-Maintenace347.6711/08/2018COOK & BOARDMAN LLCRepairs and Maintenance941.3111/08/2018WW GRAINGERSupplies-Maintenace128.1911/08/2018PALMETTO PROPANEEnergy1,496.3511/08/2018PALMETTO PROPANEEnergy141.7511/08/2018SSET TECHNOLOGIES LLCRepairs and Maintenance412.3911/08/2018PALMETTO PROPANEEnergy1,496.3511/08/2018PALMETTO PROPANEEnergy1,496.3511/08/2018NETTECHNOLOGIES LLCRepairs and Maintenance417.511/08/2018PALMETTO PROPANEEnergy1,496.3511/08/2018PALMETTO PROPANEEnergy141.7511/08/2018SSET TECHNOLOGIES LLCRepairs and Maintenance47.8211/08/2018PALMETTO PROPANEEnergy141.7511/08/2018SSET TECHNOLOGIES LLCRepairs and Maintenance47.8211/08/2018PALMETTO PROPANERepairs and Maintenance47.8211/08/2018RA	11/08/2018	EMPLOYEE	Travel	190.42
11/08/2018PROFESSIONAL TREE SERVICERepairs and Maintenance1,100.0011/08/2018IMPERIAL DADESupplies-Maintenace513.6011/08/2018CAROLINA WATER SERVICE INCPublic Utilities1,125.4911/08/2018SUPPLYWORKSSupplies-Maintenace144.4111/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance412.3911/08/2018COOK & BOARDMAN LLCSupplies-Maintenace347.6711/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance941.3111/08/2018VW GRAINGERSupplies-Maintenace128.1911/08/2018PALMETTO PROPANEEnergy1,496.3511/08/2018PALMETTO PROPANEEnergy141.7511/08/2018ASSET TECHNOLOGIES LLCEnergy487.82	11/08/2018	ALFRED WILLIAMS AND CO	Supplies	418.37
11/08/2018IMPERIAL DADESupplies-Maintenace513.6011/08/2018CAROLINA WATER SERVICE INCPublic Utilities1,125.4911/08/2018SUPPLYWORKSSupplies-Maintenace144.4111/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance412.3911/08/2018COOK & BOARDMAN LLCSupplies-Maintenace347.6711/08/2018COOK & BOARDMAN LLCRepairs and Maintenance941.3111/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance128.1911/08/2018PALMETTO PROPANEEnergy1,496.3511/08/2018PALMETTO PROPANEEnergy141.7511/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance487.82	11/08/2018	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	695.36
International 11/08/2018CAROLINA WATER SERVICE INCPublic Utilities1,125.4911/08/2018SUPPLYWORKSSupplies-Maintenace144.4111/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance412.3911/08/2018COOK & BOARDMAN LLCSupplies-Maintenace347.6711/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance941.3111/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance941.3111/08/2018WW GRAINGERSupplies-Maintenace128.1911/08/2018PALMETTO PROPANEEnergy1,496.3511/08/2018PALMETTO PROPANEEnergy141.7511/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance487.82	11/08/2018	PROFESSIONAL TREE SERVICE	Repairs and Maintenance	1,100.00
11/08/2018SUPPLYWORKSSupplies-Maintenace144.4111/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance412.3911/08/2018COOK & BOARDMAN LLCSupplies-Maintenace347.6711/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance941.3111/08/2018W W GRAINGERSupplies-Maintenace128.1911/08/2018PALMETTO PROPANEEnergy1.496.3511/08/2018ASSET TECHNOLOGIES LLCEnergy141.7511/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance487.82	11/08/2018	IMPERIAL DADE	Supplies-Maintenace	513.60
11/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance412.3911/08/2018COOK & BOARDMAN LLCSupplies-Maintenance347.6711/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance941.3111/08/2018W W GRAINGERSupplies-Maintenance128.1911/08/2018PALMETTO PROPANEEnergy1,496.3511/08/2018PALMETTO PROPANEEnergy141.7511/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance487.82	11/08/2018	CAROLINA WATER SERVICE INC	Public Utilities	1,125.49
11/08/2018COOK & BOARDMAN LLCSupplies-Maintenace347.6711/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance941.3111/08/2018W W GRAINGERSupplies-Maintenace128.1911/08/2018PALMETTO PROPANEEnergy1.496.3511/08/2018PALMETTO PROPANEEnergy141.7511/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance487.82	11/08/2018	SUPPLYWORKS	Supplies-Maintenace	144.41
11/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance941.3111/08/2018W W GRAINGERSupplies-Maintenace128.1911/08/2018PALMETTO PROPANEEnergy1,496.3511/08/2018PALMETTO PROPANEEnergy141.7511/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance487.82	11/08/2018	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	412.39
11/08/2018W W GRAINGERSupplies-Maintenace128.1911/08/2018PALMETTO PROPANEEnergy1,496.3511/08/2018PALMETTO PROPANEEnergy141.7511/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance487.82	11/08/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	347.67
11/08/2018PALMETTO PROPANEEnergy1,496.3511/08/2018PALMETTO PROPANEEnergy141.7511/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance487.82	11/08/2018	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	941.31
11/08/2018PALMETTO PROPANEEnergy141.7511/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance487.82	11/08/2018	W W GRAINGER	Supplies-Maintenace	128.19
11/08/2018ASSET TECHNOLOGIES LLCRepairs and Maintenance487.82	11/08/2018	PALMETTO PROPANE	Energy	1,496.35
•	11/08/2018	PALMETTO PROPANE	Energy	141.75
11/08/2018 W W GRAINGER Supplies-Maintenace 166.93	11/08/2018	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	487.82
	11/08/2018	W W GRAINGER	Supplies-Maintenace	166.93

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/08/2018	SUPPLYWORKS	Supplies-Maintenace	104.77
11/08/2018	W W GRAINGER	Supplies-Maintenace	485.02
11/08/2018	CAMCOR	Technology Supplies	848.50
11/08/2018	SCHOOL SPECIALTY INC	Supplies	306.54
11/08/2018	EMPLOYEE	Travel	164.59
11/08/2018	EMPLOYEE	Travel	315.83
11/08/2018	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,817.93
11/08/2018	BOOKSOURCE	Supplies	118.94
11/08/2018	BOOKSOURCE	Supplies	500.00
11/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	236.26
11/08/2018	WASHINGTON MUSIC CENTER INC	Supplies	3,375.10
11/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	2,075.25
11/08/2018	WASHINGTON MUSIC CENTER INC	Equipment - Nonexpendable	29,646.40
11/08/2018	EMPLOYEE	Travel	522.46
11/08/2018	COMPORIUM	Communication	391.98
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	348.60
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	535.28
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	186.68
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
	Page		

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/08/2018	YANGS 5TH TASTE	Food	510.52
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	510.52
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	186.68
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	535.28
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,576.11
11/08/2018	SCHOOL SPECIALTY INC	Pupil Activity	147.87
11/08/2018	SCHOOL SPECIALTY INC	Pupil Activity	479.12
11/08/2018	SCHOOL SPECIALTY INC	Pupil Activity	198.27
11/08/2018	BSN SPORTS	Pupil Activity	385.20
11/08/2018	T AND T SPORTS	Pupil Activity	3,519.23
11/08/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	252.96
11/09/2018	NCS PEARSON	Other Prof & Tech Service	387.34
11/09/2018	SCHOOL SPECIALTY INC	Supplies	232.22
11/09/2018	BSN SPORTS	Supplies	2,045.84
11/09/2018	W W GRAINGER	Supplies	1,118.18
11/09/2018	LITTLE JOHNNY LLC	Other Prof & Tech Service	8,625.00
11/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	200.74
11/09/2018	SHAPE AMERICA	Travel	380.00
11/09/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	530.64
11/09/2018	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	920.00
11/09/2018	SUPPLYWORKS	Supplies-Maintenace	144.41
11/09/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	282.24
11/09/2018	SUPPLYWORKS	Supplies-Maintenace	742.74
11/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	145.35
11/09/2018	SUPPLYWORKS	Supplies-Maintenace	323.12
11/09/2018	GROVE MEDICAL	Supplies	344.22
11/09/2018	UNIVERSITY OF SOUTH CAROLINA	Travel	380.00
	Daga		

Monthly Expenditures

From 11/1/2018 to 11/30/2018

P	Post Date	Vendor	Description	Amount
1	11/09/2018	THE OFFICE PAL INC	Supplies	395.26
1	11/09/2018	PERFORMANCE HEALTH SYSTEMS LLC	Equipment - Nonexpendable	6,222.50
1	11/09/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	435.58
1	11/09/2018	US FOODS	Supplies	411.32
1	11/09/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	135.50
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	680.81
1	11/09/2018	US FOODS	Supplies	501.71
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	748.96
1	11/09/2018	SENN BROTHERS INC	Produce	136.00
1	11/09/2018	US FOODS	Supplies	1,178.69
1	11/09/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	100.80
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	667.69
1	11/09/2018	SENN BROTHERS INC	Produce	137.50
1	11/09/2018	US FOODS	Supplies	1,473.72
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,370.93
1	11/09/2018	SENN BROTHERS INC	Produce	293.00
1	11/09/2018	US FOODS	Supplies	379.18
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	580.89
1	11/09/2018	US FOODS	Supplies	1,012.98
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,598.64
1	11/09/2018	SENN BROTHERS INC	Produce	413.50
1	11/09/2018	US FOODS	Supplies	170.73
1	11/09/2018	US FOODS	Supplies	1,257.14
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	714.41
1	11/09/2018	SENN BROTHERS INC	Produce	306.50
1	11/09/2018	US FOODS	Supplies	527.96
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,145.53
1	11/09/2018	US FOODS	Supplies	484.10
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,718.83
1	11/09/2018	SENN BROTHERS INC	Produce	105.00
1	11/09/2018	US FOODS	Supplies	906.77
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,424.65
1	11/09/2018	SENN BROTHERS INC	Produce	147.00
1	11/09/2018	US FOODS	Supplies	690.48
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,309.34
1	11/09/2018	SENN BROTHERS INC	Produce	391.00
1	11/09/2018	US FOODS	Supplies	638.78
1	11/09/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	110.35
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	895.41
1	11/09/2018	US FOODS	Supplies	917.47
1	11/09/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	287.00
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,314.85
1	11/09/2018	SENN BROTHERS INC	Produce	429.00
1	11/09/2018	US FOODS	Supplies	490.25
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	596.00
1	11/09/2018	SENN BROTHERS INC	Produce	-36.50
1	11/09/2018	US FOODS	Supplies	612.65
1	11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	713.58

Monthly Expenditures

Post Date	Vendor		Description	Amount
11/09/2018	US FOODS		Supplies	-12.77
11/09/2018	US FOODS		Supplies	486.72
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	621.54
11/09/2018	US FOODS		Supplies	394.16
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	1,193.61
11/09/2018	SENN BROTHERS INC		Produce	105.00
11/09/2018	US FOODS		Supplies	1,301.29
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	992.34
11/09/2018	SENN BROTHERS INC		Produce	121.59
11/09/2018	US FOODS		Supplies	593.00
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	807.88
11/09/2018	SENN BROTHERS INC		Produce	165.50
11/09/2018	US FOODS		Supplies	836.06
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	758.51
11/09/2018	SENN BROTHERS INC		Produce	299.59
11/09/2018	US FOODS		Supplies	858.67
11/09/2018	EARTHGRAINS BAKING COMPANIES INC		Bread	106.30
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	1,140.95
11/09/2018	SENN BROTHERS INC		Produce	163.59
11/09/2018	US FOODS		Supplies	1,520.26
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	1,366.58
11/09/2018	SENN BROTHERS INC		Produce	127.09
11/09/2018	US FOODS		Supplies	1,204.01
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	1,030.60
11/09/2018	US FOODS		Supplies	435.23
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	641.50
11/09/2018	US FOODS		Supplies	1,155.00
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	925.07
11/09/2018	US FOODS		Supplies	395.32
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	493.47
11/09/2018	US FOODS		Supplies	1,270.15
11/09/2018	EARTHGRAINS BAKING COMPANIES INC		Bread	135.50
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	1,211.99
11/09/2018	US FOODS		Supplies	1,005.45
11/09/2018	BORDEN DAIRY CO OF SC LLC		Milk	1,362.83
11/09/2018	SENN BROTHERS INC		Produce	313.59
11/09/2018	SMARTPHONE MEDIC LLC		Pupil Activity	198.00
11/09/2018	SMARTPHONE MEDIC LLC		Pupil Activity	1,712.00
11/09/2018	SMARTPHONE MEDIC LLC		Pupil Activity	198.00
11/09/2018	SMARTPHONE MEDIC LLC		Pupil Activity	297.00
11/09/2018	SMARTPHONE MEDIC LLC		Pupil Activity	1,436.00
11/09/2018	SMARTPHONE MEDIC LLC		Pupil Activity	297.00
11/09/2018	SMARTPHONE MEDIC LLC		Pupil Activity	545.00
11/09/2018	SMARTPHONE MEDIC LLC		Pupil Activity	297.00
11/09/2018	SMARTPHONE MEDIC LLC		Pupil Activity	198.00
11/09/2018	SMARTPHONE MEDIC LLC		Pupil Activity	1,194.00
11/09/2018	SCHOOL SPECIALTY INC		Pupil Activity	101.29
11/09/2018	THE OFFICE PAL INC		Pupil Activity	2,593.07
		Daga		

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/09/2018	MODERN TURF INC	Pupil Activity	931.66
11/09/2018	BODYSHOP ATHLETICS INC	Pupil Activity	2,000.00
11/09/2018	BSN SPORTS	Pupil Activity	4,788.28
11/09/2018	BSN SPORTS	Pupil Activity	344.54
11/12/2018	BLICK ART MATERIALS LLC	Supplies	104.60
11/12/2018	BLICK ART MATERIALS LLC	Supplies	713.47
11/12/2018	LOWE'S	Supplies	498.55
11/12/2018	MUSICAL INNOVATIONS	Supplies	460.00
11/12/2018	KIAWAH ISLAND GOLF RESORT	Travel	196.43
11/12/2018	CAPSTONE	Library Books	395.00
11/12/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	350.00
11/12/2018	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	183.12
11/12/2018	ACE GLASS CO INC	Repairs and Maintenance	125.00
11/12/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
11/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,220.40
11/12/2018	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	1,103.79
11/12/2018	SUPPLYWORKS	Supplies-Maintenace	106.83
11/12/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	9,626.18
11/12/2018	ANOTHER PRINTER	Printing and Binding	1,180.98
11/12/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	16,403.00
11/12/2018	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	39,982.43
11/12/2018	GS2 ENGINEERING INC	Building	5,097.60
11/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
11/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
11/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
11/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
11/12/2018	US FOODS	Commodity Distribution Charge	184.31
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,904.85
11/12/2018	US FOODS	Commodity Distribution Charge	165.39
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	161.50
11/12/2018	US FOODS	Commodity Distribution Charge	211.89
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,999.14
11/12/2018	US FOODS	Commodity Distribution Charge	179.57
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	132.16
11/12/2018	US FOODS	Commodity Distribution Charge	211.89
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	150.40
11/12/2018	US FOODS	Commodity Distribution Charge	179.57
11/12/2018	US FOODS	Commodity Distribution Charge	157.52
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	928.02
11/12/2018	US FOODS	Commodity Distribution Charge	163.81
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	150.40
11/12/2018	US FOODS	Commodity Distribution Charge	179.57
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	605.20
11/12/2018	US FOODS	Commodity Distribution Charge	176.42
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,016.43
11/12/2018	US FOODS	Commodity Distribution Charge	179.57
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	347.70
11/12/2018	US FOODS	Commodity Distribution Charge	163.82
	Page		

Monthly Expenditures

11/12/2018 SYNCD FREE OF CREATINGA Paid 26.618 11/12/2018 ISS PRODE Connectly Elizabilista Charge 12.168 11/12/2018 ISS POOLS Connectly Elizabilista Charge 12.223 11/12/2018 ISS POOLS Connectly Elizabilista Charge 12.223 11/12/2018 ISS POOLS Connectly Elizabilista Charge 12.223 11/12/2018 ISS POOLS Connectly Elizabilista Charge 14.42 11/12/2018 <th>Post Date</th> <th>Vendor</th> <th>Description</th> <th>Amount</th>	Post Date	Vendor	Description	Amount
H1220HH320P COD SERV OF COLUMBIAFordH340H1220HL840DBSConsolid Distinue Clarge(16.24)H1220HUSPOTOS SERV OF COLUMBIAKed20.00H1220HS150 COD SERV OF COLUMBIAKed16.82H1220HS150 COD SERV OF COLUMBIAConsolid Distinue Clarge(16.82)H1220HS150 COD SERV OF COLUMBIAConsolid Distinue Clarge(16.92)H1220HS150 COD SERV OF COLUMBIAConsolid Distinue Clarge(15.94)H1220HS150 COD SERV OF COLUMBIAConsolid Distinue Clarge(15.94)H1220HS150 COD SERV OF COLUMBIAConsolid Distinue Clarge(15.94)H1220HUSPOTOS SERV OF COLUMBIAConsolid Distinue Clarge(15.94) </td <td>11/12/2018</td> <td>SYSCO FOOD SERV OF COLUMBIA</td> <td>Food</td> <td>206.80</td>	11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	206.80
1122010UNXENConsulty Janima Charge10.211122010UNXENDERSConsulty Janima Charge10.211122010UNXENDERSConsulty Janima Charge10.241122011UNXENDERSConsulty Janima Charge10.241122012UNXENDERSConsulty Janima Charge10.241122013UNXENDERSConsulty Janima Charge10.241122014UNXENDERSConsulty Janima Charge10.241122015UNXENDERSConsulty Janima Charge10.241122014UNXENDERSConsulty Janima Charge10.241122015UNXENDERSConsulty Janima Charge10.241122015UNXENDERSConsulty Janima Charge10.241122016UNXENDERSConsulty Janima Charge10.241122017 <td>11/12/2018</td> <td>US FOODS</td> <td>Commodity Distribution Charge</td> <td>178.78</td>	11/12/2018	US FOODS	Commodity Distribution Charge	178.78
11220101500080Common Densition Component1122001122010USDOROD SERV COLUMBIAFord102001122010USDOROD SERV COLUMBIAKad92321122010USDOROD SERV COLUMBIACommon Densition Compo102001122010USDOROD SERV COLUMBIACommon Densition Compo102001122010USDOROD SERV COLUMBIACommon Densition Compo102011122010USDOROD SERV COLUMBIACommon Densition Compo102011122010USDOROD SERV COLUMBIACommon Densition Compo102011122010USDOROD SERV COLUMBIACommon Densition Compo102011122010USDOROD SERV COLUMBIACommon Densition Compo102011122011USDOROD SERV COLUMBIACommon Densition Compo	11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	131.60
NAMENAME200011/2210101/NODO SARY OF COLLIMICACouncidy Distribution Charge16.5411/2210101/ODO SARY OF COLLIMICACouncidy Distribution Charge16.5211/2210101/ODO SARY OF COLLIMICACouncidy Distribution Charge16.5211/2210101/ODO SARY OF COLLIMICACouncidy Distribution Charge16.2711/2210101/ODO SARY OF COLLIMICACouncidy Distribution Charge16.2711/2210101/ODO SARY OF COLLIMICACouncidy Distribution Charge17.9711/2210101/ODO SARY OF COLLIMICAFord17.9711/2210101/ODO SARY OF COL	11/12/2018	US FOODS	Commodity Distribution Charge	162.24
IntensionConsolity DisclosionOne of the second secon	11/12/2018	US FOODS	Commodity Distribution Charge	151.23
H222MISIXCO DOD SERV OF COLLINEDAFord94.251122MIDI STODO DERV OF COLLINEDAConnolly Discharto Charge16.871122MIDI STODO DERV OF COLLINEDAConnolly Discharto Charge16.871122MIDI STODO DERV OF COLLINEDAConnolly Discharto Charge16.271122MIDI STODO DERV OF COLLINEDAConnolly Discharto Charge16.271122MIDI STODO DERV OF COLLINEDAConnolly Discharto Charge17.871122MIDI STODO SERV OF COLLINEDAConnolly Discharto Charge17.871122MIDI STODO SERV OF COLLINEDAConnolly Discharto Charge17.871122MIDI STODO SERV OF COLLINEDAPal Activity16.821122MIDI STODO SERV O	11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	200.00
Int2011CARNON COLLINGACanneding UniversityInt.201411/22014SIXO FOOD SERV OF COLLINGAFoodCanneding University11/22014SIXO FOOD SERV OF COLLINGAFoodFood11/22014SIXO FOOD SERV OF COLLINGAFoodFood11/22014SIXO FOOD SERV OF COLLINGACanneding UniversityFood11/22014SIXO FOOD SERV OF COLLINGACanneding UniversityFood11/22014SIXO FOOD SERV OF COLLINGACanneding UniversityFood11/22014SIXO FOOD SERV OF COLLINGAFoodFood11/22014SIXO FOOD SERV OF COLLINGA<	11/12/2018	US FOODS	Commodity Distribution Charge	168.54
InternationalFordData11/12/2014USCOTOROS SERVOF COLLMBIACommodity Distribution Charge10.6.611/12/2014USCOTOROS SERVOF COLLMBIAFord15.4.011/12/2014USCOTOROS SERVOF COLLMBIACommodity Distribution Charge10.7.0.011/12/2014USCOTOROS SERVOF COLLMBIACommodity Distribution Charge10.7.0.011/12/2014USCOTOROS SERVOF COLLMBIACommodity Distribution Charge10.7.0.011/12/2014USCOTOROS SERVOF COLLMBIAFord11.2.0.0.011/12/2014USCOTOROS SERVOF COLLMBIAFord12.9.0.011/12/2014USCOTOROS SERVOF COLLMBIAFord12.9.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	958.25
Int2201IS PODSCommitly Diarbains Charge10.7211/1201IS PODSCommitly Diarbains Charge10.7211/1201IS PODS SERV OF COLLINIALCommitly Diarbains Charge10.7211/1201IS PODSCommitly Diarbains Charge10.7211/1201IS PODSCommitly Diarbains Charge10.7211/1201IS PODSCommitly Diarbains Charge10.7211/1201IS PODSCommitly Diarbains Charge10.7211/1201IS PODS DERV OF COLLINDIACommitly Diarbains Charge10.7211/1201IS PODSCommitly Diarbains Charge10.7211/1201IS PODSPoll Acrity10.7211/1201IS PODSPoll Acrity10.7211/1201IS PODSPoll Acrity10.7211/1201IS PODSPoll Acrity10.7211/1201IS PODSPoll Acrity10.7211/1201IS PODSPoll Acrity10.7211/1201IS PODSPoll Acrity10.72 <td>11/12/2018</td> <td>US FOODS</td> <td>Commodity Distribution Charge</td> <td>163.82</td>	11/12/2018	US FOODS	Commodity Distribution Charge	163.82
11122018US POD8Connording Durinham Carge182211122018SYSCO POO SERV OF COLUMBIAFod56.0611122018US POD8Connording Durinham Charge192311122018US POD8Connording Durinham Charge192311122018US POD8 ERV OF COLUMBIAConnording Durinham Charge192411122018US POD8Connording Durinham Charge192411122018US POD8Connording Durinham Charge192411122018US POD8Connording Durinham Charge192411122018US POD8Connording Durinham Charge192511122018US POD8Connording Durinham Charge192511122018US POD8Connording Durinham Charge192611122018US POD8Pail Acriniy104611122018US POD8Pail Acriniy104611122018US POD8Pail Acriniy104611122018US POD8Pail Acriniy104611122018US POD8Pail Acriniy104611122018US POD8Pail Acriniy104611122018US POS POTANCEL	11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	131.60
11/12/2018 SYSCO FOOD SERV OF COLLAMBIA Fed 154.00 11/12/2018 US FOODS Commoding Distribution Charge 147.06 11/12/2018 US FOODS Commoding Distribution Charge 179.77 11/12/2018 US FOODS SYSCO FOOD SERV OF COLLAMBIA Food 112.80 11/12/2018 US FOODS SERV OF COLLAMBIA Food 12.80 11/12/2018 US FOODS SERV OF COLLAMBIA Food 12.80 11/12/2018 US FOODS SERV OF COLLAMBIA Food 12.81 11/12/2018 US FOODS SERV OF COLLAMBIA Food 12.81 11/12/2018 US FOODS SERV OF COLLAMBIA Commoding Distribution Charge 128.01 11/12/2018 US FOODS Commoding Distribution Charge 128.01 11/12/	11/12/2018	US FOODS	Commodity Distribution Charge	160.67
11122014CSTOOSCannoding Yunchion Charge147.0011122014DS POODSConnoding Yunchion Charge71.7511122014DS POODS DSRY OF COLUMBIAField Charge71.6211122014DS POODS SSRY OF COLUMBIAField Charge71.6211122014DS POODSSSRY OF COLUMBIAField Charge71.6211122014DS POODSSSRY OF COLUMBIAConnoding Function Charge71.6211122014DS POODSConnoding Yunchion Charge71.6211122014DS POODS SSRY OF COLUMBIAConnoding Yunchion Charge71.6211122014DS POODS SSRY OF COLUMBIARead72.6311122014DS POODS SSRY OF COLUMBIARead72.6311122014DS POODS SSRY OF COLUMBIARead72.6311122014DS POODS SSRY OF COLUMBIARead72.6311122015DS POODS SSRY OF COLUMBIARead72.6311122014DS POODS SSRY OF COLUMBIARead72.6311122015DS POODS SSRY OF COLUMBIARead72.6311122014DS POODS SSRY OF COLUMBIARead72.6311122015DS POODS SSRY OF COLUMBIARead72.6311122016DS POODS SSRY OF COLUMBIARead72.6411122017DS POODS SSRY OF COLUMBIARead72.6411122018DS POODS SSRY OF COLUMBIARead72.6411122014DS POODSRead72.6411122015DC ALELER SCAR BERLY FILLPall Activity73.6411122016DC ALELER SCAR	11/12/2018	US FOODS	Commodity Distribution Charge	182.72
1112.018INFORMCommonity Distribution Chargen179.571172.018INFORMCommonity Distribution Chargen79.571172.018SYSCO FOOD SERV OF COLUMBIACommonity Distribution Chargen70.521172.018SYSCO FOOD SERV OF COLUMBIACommonity Distribution Chargen70.521172.018SYSCO FOOD SERV OF COLUMBIACommonity Distribution Chargen70.521172.018INFORMCommonity Distribution Chargen70.521172.018INFORMCommonity Distribution Chargen70.521172.018INFORMCommonity Distribution Chargen70.531172.018SYSCO FOOD SERV OF COLUMBIARoid70.531172.018SYSCO FOOD SERV OF COLUMBIACommonity Distribution Chargen70.531172.018SYSCO FOOD SERV OF COLUMBIACommonity Distribution Chargen70.531172.018SYSCO FOOD SERV OF COLUMBIACommonity Distribution Chargen70.531172.018SYSCO FOOD SERV OF COLUMBIACommonity Distribution Chargen70.541172.018SYSCO FOOD SERV OF COLUMBIAPall Activity70.541172.018SYSCO FOOD SERV OF COLUMBIAPall Activity70.541172.018SYSCO FOOD SERV OF COLUMBIAPall Activity70.541172.018CARCHIT DISTRIBUTICAL SERVERPall Activity70.541172.018LARK ONTI, STORE CHARGEN AND ALL PITST LLCPall Activity70.541172.018LARK ONTI, STORE CHARGEN AND ALL PITST LLCPall Activity70.541172.018LARK ONTI, STORE CHARGEN AND	11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	156.40
11122018US FOODSCOUNDERALCounseling Distribution Charge179.2711122018VISCO FOOD SERV OF COLLIMBLAFood123.0111122018VISCO FOOD SERV OF COLLIMBLAFood150.0111122018VISCO FOOD SERV OF COLLIMBLACounseling Distribution Charge179.3711122018US FOODSSERV OF COLLIMBLACounseling Distribution Charge179.3711122018US FOODSSERV OF COLLIMBLAFood230.0811122018US FOODSSERV OF COLLIMBLAFood230.0811122018US FOODSSERV OF COLLIMBLAFood230.0811122018US FOODSSERV OF COLLIMBLAFood230.0811122018US FOODSSERV OF COLLIMBLAPapel Activity45.6611122018US FOODSSERV OF COLLIMBLAPapel Activity11.2011122018US FOODSSERV OF COLLIMBLAPapel Activity13.0011122018US FOODSSERV OF COLLIMBLAPapel Activity13.0011122018US FOODSSERV OF COLL CHARS A ALBULTY SELVPapel Activity13.0011122018US FOOD SERV OF COLL CHARS A ALBULTY SELVPapel Activity13.0011122018US FOOD SERV OF COLL CHARS A ALBULTY SELVPapel Activity13.0011122018US FOOD SERV OF COLL CHARS A ALBULTY SELVPapel Activity13.0011122018US FOOD SERV OF COLL CHARS A ALBULTY SELVPapel Activity13.0011122018US FOOD SERV OF COLL CHARS A ALBULTY SELV SERV SERVPapel Activity13.00 </td <td>11/12/2018</td> <td>US FOODS</td> <td>Commodity Distribution Charge</td> <td>147.08</td>	11/12/2018	US FOODS	Commodity Distribution Charge	147.08
Internation Ford 11.2.2014 11.12.2014 US FOODS SIRV OF COLUMBIA Commadity Distribution Charge 162.24 11.12.2014 US FOODS Commadity Distribution Charge 162.24 11.12.2014 US FOODS Commadity Distribution Charge 167.27 11.12.2014 US FOODS Commadity Distribution Charge 173.27 11.12.2014 US FOODS Commadity Distribution Charge 175.56 11.12.2014 US FOODS Commadity Distribution Charge 155.66 11.12.2015 US FOODS Control US FOOD 18.46 11.12.2016 US FOODS Control US FOOD 18.46 11.12.2017 US FOODS Control US FOOD 18.46 11.12.2018 US FOODS Control US FOOD 18.46 11.12.2018 US RUS FORE OLI US FOOD Papil Acritiy <	11/12/2018	US FOODS	Commodity Distribution Charge	179.57
Int22018ISPODSSERV OF COLLIMBIAFourSeadInt22018SISCO FORD SERV OF COLLIMBIAFourSeadInt22018US FOODSConmadity Distribution Charge173.7Int22018US FOODSConmadity Distribution Charge173.8Int22018SISCO FOOD SERV OF COLLIMBIAFour253.8Int22018SISCO FOOD SERV OF COLLIMBIAFour253.8Int22018CONTINENTALFour Antiper Antipe	11/12/2018	US FOODS	Commodity Distribution Charge	179.57
InitizizitisSYSCO FOOD SERV OF COLUMBIAFood19-4411/122018US FOODSConnoodity Distribution Charge17-5711/122018US FOODSConnoodity Distribution Charge17-5711/122018US FOODS SIRV OF COLUMBIAConnoodity Distribution Charge17-5711/122018US FOODSConnoodity Distribution Charge230.0811/122018US FOODSConnoodity Distribution Charge230.0811/122018US FOODSConnoodity Distribution Charge250.0611/122018US FOODSConnoodity Distribution Charge35.0611/122018BLCK ART MATERIALS LLCPipil Activity161.1611/122018BLCK ART MATERIALS LLCPipil Activity36.5011/122018COXCH CLIFFS OAGA BALL PTTS LLCPipil Activity31.5011/122018CACH CLIFFS OAGA BALL PTTS LLCPipil Activity13.5011/122018RICLUR, ROV I.Pipil Activity31.5011/122018RICLUR, ROV I.Pipil Activity30.0011/122018RICLUR, ROV I.Pipil Activity30.0011/122018RICLUR, ROV I.Pipil Activity30.0011/122018RICLUR, ROV I.Pipil Activity30.0011/122018RICLUR, ROV I.SCHOL OSS AMBULANCE SVCPipil Activity30.0011/122018RICLUR, ROV COUNTY SCHOL DIST 1Pipil Activity30.0011/122018ROMS AND SUPPLY INC (FST)Supilis10.1611/122018ROMS AND SUPPLY INC (FST)Supilis and Mainsmace1.52.70 </td <td>11/12/2018</td> <td>SYSCO FOOD SERV OF COLUMBIA</td> <td>Food</td> <td>112.80</td>	11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	112.80
11/12/2118US 10008Commodity Distribution Charge17.12711/12/2118US 10008Commodity Distribution Charge17.32711/12/2118SY 500 CPO OD SERV OF CULUNBLAPoidCommodity Distribution Charge17.9311/12/2118US 10005Commodity Distribution Charge15.06811/12/2118US 10005Commodity Distribution Charge15.06811/12/2118US 10005Commodity Distribution Charge15.06811/12/2118US 10005Op 10.011110.01111/12/2118US 10005Distribution Charge15.06811/12/2118US 10005Op 10.011110.01111/12/2118US CONTINENTALPoil Activity40.63.6511/12/2118US CONTINENTALPoil Activity135.0611/12/2118US CONTINENTALPoil Activity135.0611/12/2118US CONTINENTALPoil Activity135.0611/12/2118US CONTINENTALPoil Activity136.0011/12/2118US DISIDER AMMULANCI SVC COLD CROSS AMMULANCE SVCPoil Activity136.0011/12/2118US DISIDER CALLES TAX RETURES)Poil Activity136.001	11/12/2018	US FOODS	Commodity Distribution Charge	162.24
11/12/2018US FOODSCommodity Detribution Charge173.2711/12/2018US FOODS SERV OF COLLUMBIACommodity Distribution Charge179.5811/12/2018US FOODS SERV OF COLLUMBIAFood257.6111/12/2018US FOODSCommodity Distribution Charge230.6111/12/2018US FOODSELCK ART MATERIALS LLCPapil Activity403.4511/12/2018ELCK ART MATERIALS LLCPapil Activity11.61.6111/12/2018CONTINENTALPapil Activity13.6011/12/2018CONTINENTALPapil Activity33.6011/12/2018CONTINENTALPapil Activity31.6011/12/2018CONCH CLIPFS GAGA BALL PTS LLCPapil Activity31.6011/12/2018CONCH CLIPFS GAGA BALL PTS LLCPapil Activity31.6011/12/2018CONCH SUPILY BALCPapil Activity31.6011/12/2018ILCKKON, SHEMAN RPapil Activity31.6011/12/2018ILCKKON, SHEMAN RPapil Activity30.0011/12/2018ILCKNON, SHEMAN RPapil Activity30.0011/12/2018ILCKNON, SHEMAN RPapil Activity30.6011/12/2018ILCKNON, SHEMAN R<	11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	150.40
11/122018US FOODSCommody Durinhuin Charge19-5811/122018US FOODS EERV OF COLLUMBIAFood237.8111/122018US FOODSCommody Durinhuin Charge230.0811/122018US FOODSCommody Durinhuin Charge35.0611/122018US FOODSCommody Durinhuin Charge35.0611/122018US RATT MATERIALS LLCOmmody Durinhuin Charge36.3611/122018CONTINENTALPapil Activity36.3611/122018CONCH CLIPS GAG BALL PITS LLCPapil Activity36.5011/122018COACH CLIPS GAG BALL PITS LLCPapil Activity35.5011/122018HICKSON, SHERMAN RPapil Activity35.5011/122018HICKSON, SHERMAN RPapil Activity35.5011/122018ILCKON, SHERMAN RPapil Activity35.5011/122018LICKON, SHERMAN RPapil Activity35.6011/122018LICKON, SHERMAN RPapil Activity36.5011/122018LICKON, SHERMAN RPapil Activity35.6011/122018LICKON, SHERMAN RPapil Activity35.6011/122018LICKON, SHERMAN RPapil Activity36.6011/122018LICKON, SHERMAN RPapil Activity36.6011/122018KONCUNT SYNELARPapil Activity36.6011/122018KONCUNT SYNELARPapil Activity36.6011/122018LENNETNO COUNTY SCHOOL DIST 1Papil Activity36.7011/132018SCHOUL SPECIALTY INCSapliesAf.7111/13201	11/12/2018	US FOODS	Commodity Distribution Charge	179.57
Initizzenia SYSCO FOOD SERVOF COLUMBIA Feed 27.81 Initizzenia US FOODS Commodiny Distribution Charges 230.80 Initizzenia US FOODS Commodiny Distribution Charges 155.66 Initizzenia BLICK KAT MATERIALS LLC Pupi Activity 603.45 Initizzenia CONTINENTAL Pupi Activity 161.06 Initizzenia SCRUB TRENDELLC Pupi Activity 130.00 Initizzenia HofdLER, ROY L Pupi Activity 135.90 Initizzenia HICKSON, SIERMAN R Pupi Activity 130.00 Initizzenia HICKSON, SIERMAN R Pupi Activity 130.00 Initizzenia HICKSON, SIERMAN R Pupi Activity 140.00 Initizzenia KELLY, WILLE Pupi Activity 140.00 Initizzenia KELLY, WILLE Pupi Activity	11/12/2018	US FOODS	Commodity Distribution Charge	173.27
11/122018US POODSCommodity Distribution Charge250.0811/122018US POODSCommodity Distribution Charge155.0811/122018BLCK ART MATERIALS LLCPupil Activity663.4511/122018CONTINENTALPupil Activity11.61.1611/122018CONTINENTALPupil Activity11.20011/122018CONTINENTALPupil Activity135.0911/122018CARDELERE, ROY LPupil Activity135.0911/122018HICESON, SEREMAN RPupil Activity136.0011/122018KELLY, WILLEPupil Activity136.0011/122018LONG, JOE HPupil Activity136.0011/122018LONG, JOE HPupil Activity143.6011/122018LONG, SOE AMBULANCE SUC OLD CROSS AMBULANCE SUCPupil Activity135.0011/122018KELLY, WILLEPupil Activity143.6011/122018KENGEND OLD SPORTSWARAPupil Activity143.6011/122018KENGEND OLD SPORTSWARAPupil Activity135.0011/122018KENGEND OLD SPORTSWARAPupil Activity135.0011/122018KENGEND OLD SPORTSWARAPupil Activity14.4011/122018KENGEND CUMTY SCHOOL DIST 1Pupil Cardivity135.7011/132018KIOLO SPECIALTY INCSuppies145.7011/132018KIOLON SCHOLT SCHOLD DIST 1Pupil Puportaina62.6111/132018KENGENC CUMTY SCHOLD LEST STPupil Puportaina63.2311/132018KENGENC CUMTY SCHOLD LEST STPupil P	11/12/2018	US FOODS	Commodity Distribution Charge	179.58
11/12/2018US POODSCommodity Distribution Charge155.0611/12/2018BLICK ART MATERIALS LLCPupil Activity603.4511/12/2018CONTINENTALPupil Activity1.161.1611/12/2018CONTINENTALPupil Activity12.0011/12/2018CONCIL TERS DZ LLCPupil Activity885.5011/12/2018COACIL CLIFTS GAGA BALL PTTS LLCPupil Activity885.5011/12/2018COACIL CLIFTS GAGA BALL PTTS LLCPupil Activity131.9011/12/2018KELLY, WILLEPupil Activity155.5011/12/2018KICKSON, SHEEMAN RPupil Activity120.2011/12/2018LONG, JOE HPupil Activity134.6011/12/2018KELLY, WILLEPupil Activity192.00011/12/2018KOCKOUT SPORTSWEARPupil Activity139.0011/12/2018KOCKOUT SPORTSWEARPupil Activity139.0011/12/2018KOCKOUT SPORTSWEARPupil Activity139.0011/12/2018KOCKOUT SPORTSWEARPupil Activity139.0011/12/2018KINGTON COUNTY SCHOOL DIST 1Pupil Transportation135.7811/13/2018SCHOOL SPECIALTY INCSupples148.7911/13/2018CHOOL SPECIALTY INCSupples148.7911/13/2018SCHOOL SPECIALTY INCSupples682.3711/13/2018CHOOL SPECIALTY INCSupples135.7611/13/2018CHOOL SPECIALTY INCSupples135.7611/13/2018CHOOL SPECIALTY INCSupples135.76 <tr< td=""><td>11/12/2018</td><td>SYSCO FOOD SERV OF COLUMBIA</td><td>Food</td><td>257.81</td></tr<>	11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	257.81
I1/122018 BLICK ART MATERIALS LLC Pepil Activity 603.45 11/122018 CONTINENTAL Pupil Activity 1.161.16 11/122018 SCRUB TRENDZ LLC Pupil Activity 112.00 11/122018 COACH CLIFFS GAGA BALL PITS LLC Pupil Activity 856.50 11/122018 IAGGLEB, ROY L Pupil Activity 13.90 11/122018 HAGLEB, ROY L Pupil Activity 13.50 11/122018 HAGSLEB, ROY L Pupil Activity 13.50 11/122018 HAGSLEB, ROY L Pupil Activity 13.60 11/122018 HCHSON, SHERMAN R Pupil Activity 13.60 11/122018 INDSJORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC Pupil Activity 30.00 11/122018 MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC Pupil Activity 19.60 11/122018 KNOCKOUT SPORTSWEAR Pupil Activity 19.60 11/122018 KNOCKOUT SPORTSWEAR Pupil Activity 19.61 11/122018 KNOCKOUT SPORTSWEAR Pupil Activity 19.61 11/122018 KNOCKOUT SPORTSWEAR<	11/12/2018	US FOODS	Commodity Distribution Charge	230.08
H1122018CONTINENTALPupil Activity1.16.1.611/122018SCRUB TRENDZ LLCPupil Activity112.0011/122018COACH CLIFFS GAGA BALL PTS LLCPupil Activity38.6.5011/122018HAIGLER, ROY LPupil Activity13.5.011/122018HAIGLER, ROY LPupil Activity13.5.011/122018HICKSON, SHEEMAN RPupil Activity16.6.011/122018HICKSON, SHEEMAN RPupil Activity16.6.011/122018KELLY, WILLIEPupil Activity16.6.011/122018KEUTON, KENNETHPupil Activity30.0011/122018MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity30.0011/122018MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity30.0011/122018MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity30.0011/122018KNOCKOUT SPORTSWEARPupil Activity30.0011/122018KOCKOUT SPORTSWEARPupil Activity30.0011/122018KOCKOUT SPORTSWEARPupil Activity30.0011/122018KOCKOUT SPORTSWEARPupil Activity30.0011/122018KOCKOUT SPORTSWEARPupil Activity30.0011/122018KEUNGTON COUNTY SCHOOL DIST 1Supples30.7011/132018SCHOOL SPECIALITY INCSupples48.3711/132018CICKOUNT PANCE LLCSupples48.3111/132018LEXINGTON COUNTY SCHOOL DIST 1Suples33.1611/132018LEXINGTON COUNTY SC	11/12/2018	US FOODS	Commodity Distribution Charge	155.06
1/122018SCRUB TRENDZ LLCPupil Activity112.001/122018CACH CLIFFS GAGA BALL PTS LLCPupil Activity363.601/122018HAGLER, ROY LPupil Activity131.901/122018HICKSON, SHERMAN RPupil Activity135.001/122018HICKSON, SHERMAN RPupil Activity106.001/122018KELLY, WILLIEPupil Activity102.021/122018LEUTON, KENNETHPupil Activity443.601/122018TEUTON, KENNETHPupil Activity300.001/122018KOCKOUT SPORTSWEARPupil Activity300.001/122018KOCKOUT SCHOOL DIST 1Pupil Transportation135.781/132018GICOL SPECTALT YNCSupplies402.641/132018SCHOOL SPECTALT YNCSupplies402.641/132018SCHOOL SPECTALT YNCSupplies402.641/132018SCHOOL SPECTALT YNCSupplies403.511/132018SCHOOL SPECTALT YNCSupplies435.311/132018SCHOOL SPECTALT YNCSupplies435.311/132018SCHOOL SPECTALT YNCSupplies <td>11/12/2018</td> <td>BLICK ART MATERIALS LLC</td> <td>Pupil Activity</td> <td>603.45</td>	11/12/2018	BLICK ART MATERIALS LLC	Pupil Activity	603.45
Initized CoACH CLIFFS GAGA BALL PITS LLC Pipil Activity 836.50 11/122018 HAIGLER, ROY L Pipil Activity 131.90 11/122018 HICKSON, SHERMAN R Pipil Activity 135.50 11/122018 HICKSON, SHERMAN R Pipil Activity 135.50 11/122018 KELLY, WILLIE Pipil Activity 106.00 11/122018 LONG, JOE H Pipil Activity 135.00 11/122018 TEUTON, KENNETH Pipil Activity 136.00 11/122018 REDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC Pipil Activity 300.00 11/122018 KOCKOUT SPORTSWEAR Pipil Activity 300.00 11/122018 KOCKOUT SPORTSWEAR Pipil Activity 304.00 11/122018 KOCKOUT SPORTSWEAR Suppiles 101.61 11/132018 KICKINS VUPLY Suppiles	11/12/2018	CONTINENTAL	Pupil Activity	1,161.16
Intr22018 HATGLER, ROY L Pupi Activity 13.1.90 11/12/2018 HICKSON, SHERMAN R Pupi Activity 135.50 11/12/2018 KELLY, VILLE Pupi Activity 116.60 11/12/2018 LONG, JOE H Pupi Activity 120.20 11/12/2018 TEUTON, KENNETH Pupi Activity 143.60 11/12/2018 MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC Pupi Activity 300.00 11/12/2018 KNOCKOUT SPORTSWEAR Pupi Activity 143.60 11/12/2018 KNOCKOUT SPORTSWEAR Pupi Activity 134.40 11/12/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Pupi Tansportation 135.78 11/12/2018 GEXINGTON COUNTY SCHOOL DIST 1 Supplies 101.61 11/13/2018 GEXICAN SUPPLY INC (FSI) Supplies 148.79 11/13/2018 SCHOOL SPECIALTY INC Supplies 682.37 11/13/2018 DISCOUNT DANCE LLC Supplies 682.37 11/13/2018 SCHOOL SPECIALTY INC Supplies 1,533.16 11/13/2018 SCHOOL SUPTLIER DAR ASI	11/12/2018	SCRUB TRENDZ LLC	Pupil Activity	112.00
InitiationPapil Activity135.5011/122018KELLY, WILLIEPapil Activity116.6011/122018LONG, JOE HPapil Activity120.2011/122018TEUTON, KENNETHPapil Activity413.6011/122018MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity300.0011/122018MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity390.0011/122018MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity1.920.0011/122018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity1.920.0011/122018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity1.35.7811/132018ICXINGTON COUNTY SCHOOL DIST 1Pupil Ransportation1.527.0011/132018SCHOOL SPECIALTY INCSupplies1.48.7911/132018SCHOOL SPECIALTY INCSupplies682.3711/132018DISCOUNT DANCE LLCSupplies682.3711/132018CHOOL SPECIALTY INCSupplies6.82.3711/132018CHOOL SPECIALTY INCSupplies1.353.1611/132018CHOOL SPECIALTY INCSupplies3.68.2811/132018CHOOL SPECIALTY INCSupplies3.68.2811/132018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1.404.5211/132018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1.50.50.50.50.50.50.50.50.50.50.50.50.50.	11/12/2018	COACH CLIFFS GAGA BALL PITS LLC	Pupil Activity	836.50
InitialNumberPupil Activity116.6011/122018LONG, JOE HPupil Activity120.2011/122018TEUTON, KENNETHPupil Activity143.6011/122018MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity300.0011/122018MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity300.0011/122018KNOCKOUT SPORTSWEARPupil Activity392.0011/122018KNOCKOUT SPORTSWEARPupil Activity134.4011/122018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity134.4011/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation135.7811/132018KOOL SPECIALTY INC (FSI)Suplies101.6111/132018SCHOOL SPECIALTY INCSuplies48.7911/132018SCHOOL SPECIALTY INCSuplies682.3711/132018ISCOUNT DANCE LLCSupplies682.3711/132018CHOOL SPECIALTY INCSupplies682.3711/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/132018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies144.5211/132018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies140.52	11/12/2018	HAIGLER, ROY L	Pupil Activity	131.90
11/122018LONG, JOE HPupil Activity120.2011/122018TEUTON, KENNETHPupil Activity143.6011/122018MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity300.0011/122018MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity300.0011/122018KNOCKOUT SPORTSWEARPupil Activity1.920.0011/122018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity134.4011/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation135.7811/132018FORMS AND SUPPLY INC (FSI)Supplies101.6111/132018MUSICIAN SUPPLYRepairs and Maintenance1.527.0011/132018SCHOOL SPECIALTY INCSupplies48.7911/132018DISCOUNT DANCE LLCSupplies68.23711/132018DISCOUNT DANCE LLCSupplies68.23711/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/132018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1.404.5211/132018BANES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1.915.00	11/12/2018	HICKSON, SHERMAN R	Pupil Activity	135.50
InitizeFunctionPupil Activity143.6011/122018MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity300.0011/122018KNOCKOUT SPORTSWEARPupil Activity1.920.0011/122018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity134.4011/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Activity135.7811/132018FORMS AND SUPPLY INC (FSI)Supplies101.6111/132018SCHOOL SPECIALTY INCSupplies148.7911/132018SCHOOL SPECIALTY INCSupplies48.7911/132018ISCOUNT DANCE LLCSupplies682.3711/132018LEXINGTON COUNTY SCHOOL DIST 1Supplies682.3711/132018LEXINGTON COUNTY SCHOOL DIST 1Supplies368.2811/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/132018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1.404.5211/132018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSuppliesSupplies1.915.00	11/12/2018	KELLY, WILLIE	Pupil Activity	116.60
IntractionMetoshore AMBULANCE SVC GOLD CROSS AMBULANCE SVCPupil Activity300.0011/122018KNOCKOUT SPORTSWEARPupil Activity1,920.0011/122018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity134.4011/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation135.7811/132018FORMS AND SUPPLY INC (FSI)Supplies101.6111/132018MUSICIAN SUPPLYRepairs and Maintenance1,527.0011/132018SCHOOL SPECIALTY INCSupplies148.7911/132018SCHOOL SPECIALTY INCSupplies602.6411/132018DISCOUNT DANCE LLCSupplies682.3711/132018CHOOL SPECIALTY INCSupplies1,353.1611/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/132018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/132018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/12/2018	LONG, JOE H	Pupil Activity	120.20
11/122018KNOCKOUT SPORTSWEARPupil Activity1,920.0011/122018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity134.4011/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation135.7811/132018FORMS AND SUPPLY INC (FSI)Supplies101.6111/132018MUSICIAN SUPPLYRepairs and Maintenance1,527.0011/132018SCHOOL SPECIALTY INCSupplies148.7911/132018SCHOOL SPECIALTY INCSupplies682.3711/132018DISCOUNT DANCE LLCSupplies682.3711/132018CHOOL SPECIALTY INCSupplies1,353.1611/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/132018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/132018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/132018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/12/2018	TEUTON, KENNETH	Pupil Activity	143.60
11/12/2018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupil Activity134.4011/13/2018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation135.7811/13/2018FORMS AND SUPPLY INC (FSI)Supplies101.6111/13/2018MUSICIAN SUPPLYRepairs and Maintenance1,527.0011/13/2018SCHOOL SPECIALTY INCSupplies148.7911/13/2018STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation602.6411/13/2018DISCOUNT DANCE LLCSupplies682.3711/13/2018SCHOOL SPECIALTY INCSupplies1,353.1611/13/2018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/13/2018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/13/2018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/12/2018	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	300.00
11/13/2018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation135.7811/13/2018FORMS AND SUPPLY INC (FSI)Supplies101.6111/13/2018MUSICIAN SUPPLYRepairs and Maintenance1,527.0011/13/2018SCHOOL SPECIALTY INCSupplies148.7911/13/2018STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation602.6411/13/2018DISCOUNT DANCE LLCSupplies682.3711/13/2018SCHOOL SPECIALTY INCSupplies1,353.1611/13/2018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/13/2018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/13/2018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/12/2018	KNOCKOUT SPORTSWEAR	Pupil Activity	1,920.00
11/13/2018FORMS AND SUPPLY INC (FSI)Supplies101.6111/13/2018MUSICIAN SUPPLYRepairs and Maintenance1,527.0011/13/2018SCHOOL SPECIALTY INCSupplies148.7911/13/2018STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation602.6411/13/2018DISCOUNT DANCE LLCSupplies682.3711/13/2018SCHOOL SPECIALTY INCSupplies1,353.1611/13/2018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/13/2018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/13/2018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	134.40
11/13/2018MUSICIAN SUPPLYRepairs and Maintenance1,527.0011/13/2018SCHOOL SPECIALTY INCSupplies148.7911/13/2018STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation602.6411/13/2018DISCOUNT DANCE LLCSupplies682.3711/13/2018SCHOOL SPECIALTY INCSupplies1,353.1611/13/2018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/13/2018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/13/2018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/13/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	135.78
11/13/2018SCHOOL SPECIALTY INCSupplies148.7911/13/2018STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation602.6411/13/2018DISCOUNT DANCE LLCSupplies682.3711/13/2018SCHOOL SPECIALTY INCSupplies1,353.1611/13/2018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/13/2018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/13/2018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	101.61
11/13/2018STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOPPupil Transportation602.6411/13/2018DISCOUNT DANCE LLCSupplies682.3711/13/2018SCHOOL SPECIALTY INCSupplies1,353.1611/13/2018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/13/2018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/13/2018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/13/2018	MUSICIAN SUPPLY	Repairs and Maintenance	1,527.00
11/13/2018DISCOUNT DANCE LLCSupplies682.3711/13/2018SCHOOL SPECIALTY INCSupplies1,353.1611/13/2018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/13/2018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/13/2018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/13/2018	SCHOOL SPECIALTY INC	Supplies	148.79
11/13/2018SCHOOL SPECIALTY INCSupplies1,353.1611/13/2018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/13/2018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/13/2018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	602.64
11/13/2018LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation368.2811/13/2018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/13/2018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/13/2018	DISCOUNT DANCE LLC	Supplies	682.37
11/13/2018ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,404.5211/13/2018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/13/2018	SCHOOL SPECIALTY INC	Supplies	1,353.16
11/13/2018BARNES AND NOBLE COLLEGE BOOKSELLERS LLCSupplies1,915.00	11/13/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	368.28
	11/13/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,404.52
11/13/2018BLICK ART MATERIALS LLCSupplies302.15	11/13/2018	BARNES AND NOBLE COLLEGE BOOKSELLERS LLC	Supplies	1,915.00
	11/13/2018	BLICK ART MATERIALS LLC	Supplies	302.15

Monthly Expenditures

Post Date	Vendor	Description	Amount
11/13/2018	EBONY HOLDINGS INC DBA JM GRACE COMPANY	Supplies	4,183.70
11/13/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	105.00
11/13/2018	THE OFFICE PAL INC	Supplies	2,088.82
11/13/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	7,850.00
11/13/2018	FRANKLIN COVEY CLIENT SALES INC	Software Renewal/Agreemen	2,500.00
11/13/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	175.00
11/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	302.59
11/13/2018	CAMCOR	Supplies	534.98
11/13/2018	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,104.24
11/13/2018	MUSICIAN SUPPLY	Supplies	798.40
11/13/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	997.81
11/13/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,601.03
11/13/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	199.52
11/13/2018	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
11/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	445.44
11/13/2018	W W GRAINGER	Supplies-Maintenace	293.91
11/13/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,700.70
11/13/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,707.17
11/13/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	401.99
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	197.42
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.20
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	463.45
11/13/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	501.76
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	878.37
11/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	894.52
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	131.61
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	180.83
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	102.66
11/13/2018	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
11/13/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	2,628.27
11/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	587.39
11/13/2018	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	652.38
11/13/2018	IMPERIAL DADE	Supplies-Maintenace	385.20
11/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	431.42
11/13/2018	W W GRAINGER	Supplies-Maintenace	128.19
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	848.64
11/13/2018	PALMETTO CONTROLS INC	Supplies-Maintenace	333.49
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	709.35
11/13/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
11/13/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	205.44
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,109.99
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	1,124.58
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	221.49
11/13/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,064.27
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Monthly Expenditures

Post Date	Vendor	Description	Amount
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
11/13/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	136.24
11/13/2018	CLEAN AIRE INC	Repairs and Maintenance	845.00
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	127.06
11/13/2018	REPUBLIC SERVICES INC	Supplies-Maintenace	831.39
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	351.77
11/13/2018	IMPERIAL DADE	Supplies-Maintenace	587.56
11/13/2018	W W GRAINGER	Supplies-Maintenace	824.17
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	224.70
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	422.87
11/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	681.38
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	321.00
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	165.21
11/13/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	203.30
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	321.00
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	162.92
11/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.63
11/13/2018	W W GRAINGER	Supplies-Maintenace	411.52
11/13/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	420.51
11/13/2018	CONCEPT UNLIMITED INC	Supplies	1,124.17
11/13/2018	CDWG ACCT 305089	Supplies	187.25
11/13/2018	CAMCOR	Technology Supplies	136.74
11/13/2018	CAMCOR	Technology Supplies	636.20
11/13/2018	DAKTRONICS INC	Technology Supplies	535.00
11/13/2018	SCHOOL SPECIALTY INC	Supplies	261.93
11/13/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
11/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,650.50
11/13/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	150.00
11/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,272.92
11/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	3,725.58
11/13/2018	TESOL INTERNATIONAL ASSOCIATION	Dues and Fees	1,078.00
11/13/2018	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	12,800.00
11/13/2018	CDWG ACCT 305089	Software Renewal/Agreemen	187.25
11/13/2018	BOOKSOURCE	Supplies	997.05
11/13/2018	LORICK OFFICE PRODUCTS	Supplies	2,069.38
11/13/2018	MR TINT INC	Building	45,253.08
11/13/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	48,749.20
11/13/2018	MR TINT INC	Building	6,368.25
11/13/2018	TRIDENT BEVERAGE INC	Food	612.00
11/13/2018	TRIDENT BEVERAGE INC	Food	1,734.00
11/13/2018	TRIDENT BEVERAGE INC	Food	612.00
11/13/2018	TRIDENT BEVERAGE INC	Food	306.00
 11/13/2018	THE OFFICE PAL INC	Supplies	471.87

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/13/2018	THE OFFICE PAL INC	Supplies	235.94
11/13/2018	THE OFFICE PAL INC	Supplies	471.87
11/13/2018	TRIDENT BEVERAGE INC	Food	510.00
11/13/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/13/2018	SMARTPHONE MEDIC LLC	Pupil Activity	693.00
11/13/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/13/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
11/13/2018	KNOWLEDGE MATTERS INC	Pupil Activity	3,590.00
11/13/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	251.30
11/13/2018	PECKNEL MUSIC CO INC	Pupil Activity	625.57
11/13/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	101.86
11/13/2018	PLANK ROAD PUBLISHING	Pupil Activity	440.00
11/13/2018	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	1,346.04
11/13/2018	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	600.00
11/13/2018	T AND T SPORTS	Pupil Activity	2,465.28
11/13/2018	KLEEN AIR AND WATER	Pupil Activity	195.00
11/13/2018	BSN SPORTS	Pupil Activity	310.30
11/13/2018	323 SPORTS	Pupil Activity	370.50
11/13/2018	EMPLOYEE	Travel	300.00
11/14/2018	EMPLOYEE	Travel	268.14
11/14/2018	EMPLOYEE	Travel	113.50
11/14/2018	HEINEMANN	Supplies	425.00
11/14/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,258.91
11/14/2018	EMPLOYEE	Travel	663.81
11/14/2018	MANAGEDPRINT	Supplies	428.00
11/14/2018	EMPLOYEE	Travel	280.82
11/14/2018	EMPLOYEE	Travel	285.29
11/14/2018	EMPLOYEE	Travel	280.17
11/14/2018	EMPLOYEE	Travel	282.13
11/14/2018	EMPLOYEE	Travel	298.48
11/14/2018	EMPLOYEE	Travel	256.63
11/14/2018	EMPLOYEE	Travel	334.50
11/14/2018	EMPLOYEE	Travel	140.00
11/14/2018	EMPLOYEE	Travel	274.50
11/14/2018	BLICK ART MATERIALS LLC	Supplies	524.28
11/14/2018	POLLOCK COMPANY	Supplies	642.00
11/14/2018	EMPLOYEE	Travel	391.12
11/14/2018	MARKETING AND TECHNICAL MATERIALS INC	Supplies	638.54
11/14/2018	NASCO	Supplies	994.00
11/14/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	6,296.25
11/14/2018	PECKNEL MUSIC CO INC	Repairs and Maintenance	1,795.00
11/14/2018	DEMCO INC	Supplies	674.21
11/14/2018	EMPLOYEE	Travel	128.08
11/14/2018	EMPLOYEE	Travel	126.44
11/14/2018	ON TRACK PRESS	Inst Prog Improvement	19,642.50
11/14/2018	EMPLOYEE	Travel	216.56
11/14/2018	EMPLOYEE	Travel	129.96
11/14/2018	EMPLOYEE	Travel	579.96
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Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/14/2018	EMPLOYEE	Travel	213.50
11/14/2018	EMPLOYEE	Other Objects	179.85
11/14/2018	L&W SUPPLY CORPORATION	Supplies-Maintenace	306.79
11/14/2018	L&W SUPPLY CORPORATION	Supplies-Maintenace	228.04
11/14/2018	L&W SUPPLY CORPORATION	Supplies-Maintenace	195.68
11/14/2018	CARTS PLUS	Supplies-Maintenace	312.42
11/14/2018	W W GRAINGER	Supplies-Maintenace	354.78
11/14/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	291.13
11/14/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	218.92
11/14/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	521.58
11/14/2018	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	471.87
11/14/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
11/14/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
11/14/2018	W W GRAINGER	Supplies-Maintenace	425.00
11/14/2018	SUPPLYWORKS	Supplies-Maintenace	120.18
11/14/2018	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	385.28
11/14/2018	THE CUSTOM FRAMER	Other Objects	815.34
11/14/2018	EMPLOYEE	Travel	137.50
11/14/2018	EMPLOYEE	Travel	213.50
11/14/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	5,899.14
11/14/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,097.35
11/14/2018	VETERAN SIGNS AND ELECTRIC INC	Technology Supplies	1,250.00
11/14/2018	CAMCOR	Technology Supplies	291.11
11/14/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,951.12
11/14/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
11/14/2018	SCHOOL SPECIALTY INC	Supplies	2,145.30
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	610.35
11/14/2018	EMPLOYEE	Travel	288.03
11/14/2018	EMPLOYEE	Travel	152.71
11/14/2018	EMPLOYEE	Travel	278.03
11/14/2018	EMPLOYEE	Travel	134.07
11/14/2018	EMPLOYEE	Travel	128.00
11/14/2018	EMPLOYEE	Travel	128.00
11/14/2018	EMPLOYEE	Travel	321.82
11/14/2018	EMPLOYEE	Travel	503.85
11/14/2018	EMPLOYEE	Travel	179.58
11/14/2018	EMPLOYEE	Travel	379.05
11/14/2018	EMPLOYEE	Travel	146.88
11/14/2018	EMPLOYEE	Travel	210.64
11/14/2018	EMPLOYEE	Travel	188.57
11/14/2018	EMPLOYEE	Travel	192.39
11/14/2018	EMPLOYEE	Travel	203.29
11/14/2018	EMPLOYEE	Travel	200.12
11/14/2018	EMPLOYEE	Travel	115.54
11/14/2018	EMPLOYEE	Travel	183.12
11/14/2018	EMPLOYEE	Travel	246.06
11/14/2018	EMPLOYEE	Travel	131.67
11/14/2018	EMPLOYEE	Travel	210.48
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Monthly Expenditures

Post Date	Vendor	Description	Amount
11/14/2018	EMPLOYEE	Travel	245.36
11/14/2018	EMPLOYEE	Travel	154.51
11/14/2018	EMPLOYEE	Travel	122.63
11/14/2018	EMPLOYEE	Travel	303.84
11/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	445.44
11/14/2018	ASCD	Supplies	123.14
11/14/2018	PEARSON EDUCATION INC	Supplies	2,851.73
11/14/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	750.00
11/14/2018	BOOKSOURCE	Supplies	345.00
11/14/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
11/14/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
11/14/2018	EMPLOYEE	Travel	199.47
11/14/2018	EMPLOYEE	Travel	403.16
11/14/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	3,150.02
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	299.96
11/14/2018	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	745.00
11/14/2018	WALKER ENTERPRISES INC DBA TUXEDO WHOLESALER	Pupil Activity	1,724.66
11/14/2018	SCHOOL SPECIALTY INC	Pupil Activity	100.34
11/14/2018	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	250.00
11/14/2018	SALSARITA'S	Pupil Activity	708.50
11/14/2018	NORTH MYRTLE BEACH HIGH SCHOOL	Pupil Activity	225.00
11/14/2018	MODERN TURF INC	Pupil Activity	1,400.00
11/14/2018	SCHOONERS BAR AND GRILL LLC	Pupil Activity	859.75
11/14/2018	LAKESHORE LEARNING MATERIALS	Supplies	529.50
11/14/2018	SALSARITA'S	Other Objects	300.00
11/14/2018	EMPLOYEE	Travel	928.40
11/15/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	120.05
11/15/2018	RIVERS CHARTER AND TOURS LLC	Pupil Transportation	1,390.00
11/15/2018	EMPLOYEE	Travel	244.71
11/15/2018	EMPLOYEE	Travel	255.61
11/15/2018	EMPLOYEE	Supplies	120.56
11/15/2018	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
11/15/2018	EMPLOYEE	Travel	243.89
11/15/2018	EMPLOYEE	Travel	190.80
11/15/2018	EMPLOYEE	Travel	505.98
11/15/2018	EMPLOYEE	Travel	477.26
11/15/2018	OCCUPATIONAL HEALTH	Supplies	891.00
11/15/2018	EMPLOYEE	Travel	233.81
11/15/2018	EMPLOYEE	Travel	194.57
11/15/2018	EMPLOYEE	Travel	315.66
11/15/2018	EMPLOYEE	Travel	152.87
11/15/2018	EMPLOYEE	Travel	276.21
11/15/2018	EMPLOYEE	Travel	232.72
11/15/2018	EMPLOYEE	Travel	156.42
11/15/2018	EMPLOYEE	Travel	186.94
11/15/2018	EMPLOYEE	Travel	166.23
11/15/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	300.00
11/15/2018	DUFF AND CHILDS LLC Page	Legal Services	7,424.92

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/15/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	13,854.07
11/15/2018	WHITE & STORY LLC	Legal Services	168.10
11/15/2018	TRAVEL	Travel	451.11
11/15/2018	TRAVEL	Travel	451.11
11/15/2018	TRAVEL	Travel	451.11
11/15/2018	EMPLOYEE	Travel	103.01
11/15/2018	EMPLOYEE	Travel	155.54
11/15/2018	SCE&G	Public Utilities	334.18
11/15/2018	SCE&G	Public Utilities	701.95
11/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	109.01
11/15/2018	SCE&G	Public Utilities	538.55
11/15/2018	SCE&G	Public Utilities	13,247.79
11/15/2018	SCE&G	Public Utilities	9,517.97
11/15/2018	SUPPLYWORKS	Supplies-Maintenace	160.24
11/15/2018	W W GRAINGER	Supplies-Maintenace	252.12
11/15/2018	SCE&G	Public Utilities	30,485.14
11/15/2018	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	838.88
11/15/2018	SCE&G	Public Utilities	14,212.76
11/15/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	1,283.18
11/15/2018	SCE&G	Public Utilities	9,785.27
11/15/2018	SCE&G	Public Utilities	10,759.79
11/15/2018	SCE&G	Public Utilities	50,700.14
11/15/2018	SCE&G	Public Utilities	10,754.51
11/15/2018	SCE&G	Public Utilities	13,737.51
11/15/2018	SCE&G	Public Utilities	18,020.69
11/15/2018	SCE&G	Public Utilities	9,608.64
11/15/2018	SCE&G	Public Utilities	2,920.17
11/15/2018	SCE&G	Public Utilities	17,532.08
11/15/2018	SCE&G	Public Utilities	12,651.00
11/15/2018	SCE&G	Public Utilities	11,589.60
11/15/2018	SCE&G	Public Utilities	11,811.88
11/15/2018	SCE&G	Public Utilities	26,741.01
11/15/2018	SCE&G	Public Utilities	69,839.07
11/15/2018	SCE&G	Public Utilities	11,546.64
11/15/2018	SCE&G	Public Utilities	194.18
11/15/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	5,707.01
11/15/2018	EMPLOYEE	Travel	527.56
11/15/2018	EMPLOYEE	Travel	523.20
11/15/2018	EMPLOYEE	Travel	406.84
11/15/2018	EMPLOYEE	Travel	100.83
11/15/2018	NATIONAL CENTER FOR YOUTH ISSUES	Travel	114.00
11/15/2018	NATURCHEM INC	Repairs and Maintenance	1,100.00
11/15/2018	NATURCHEM INC	Repairs and Maintenance	4,000.00
11/15/2018	NATURCHEM INC	Repairs and Maintenance	3,200.00
11/15/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	7,483.69
11/15/2018	NATURCHEM INC	Repairs and Maintenance	2,250.00
11/15/2018	NATURCHEM INC	Repairs and Maintenance	2,200.00
11/15/2018	SCHOOL SPECIALTY INC	Supplies	789.97
	Page		

Monthly Expenditures

1115230 DMICUE DINC Parel 36.84 1115230 DMICUE DINC Trail 36.84 1115230 MARTINGS MURCLES Parel Activity 4.460.0 1115230 MARTINGS MERCLES Parel Activity 4.460.0 1115250 MARTINGS MERCLES Parel Activity 2.460.0 1115250 MARTINGS MERCLES Parel Activity 2.460.0 1115250 MARTINGS MERCLES Parel Activity 2.560.0 1115250 MARTINGS MERCLES Parel Activity 2.500.0 1115250 MARTINGS MERCLES Sappis 3.500.0 1115250 MARTINGS MERC	Post Date	Vendor	Description	Amount
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11.05301MARTPRONENTER LLEPapel activityGARLAD11.05301MARTPRONENTER LLEPapel activity1.94.0011.05301MARTPRONENTER LLEPapel activity1.94.0011.05301MARTPRONENTER LLEPapel activity2.90.0011.05301MARTPRONENTER LLEPapel activity2.90.0011.05301MARTPRONENTER LLEPapel activity2.90.0011.05301MARTPRONENTER LLEPapel activity3.90.0011.05301MARTPRONENTER LLEMARTPRONENTER LLE3.90.0011.05301MARTPRONENTER LLEMARTPRONENTER LLEMARTPRONENTER LLE11.05301MARTPRONENTER LLEMARTPRONENTER LLEMARTPRONENTER LLE11.05301MARTPRONENTER LLEMARTPRONENTER LLEMARTPRONENTER LLE11.05301MARTPRONENTER LLEMARTPRONENTER LLEMARTPRONE	11/15/2018	EMPLOYEE	Travel	306.84
HESSENISAMPTINEN KEEDE LLCPiel ActivaÁ.J.4001115201SAMPTINEN KEEDE LLCPiel Activa1.14101115201SAMPTINEN KEEDE LLCPiel Activa78001115201SAMPTINEN KEEDE LLCPiel Activa78001115201CAUSIAL FUN SACCITY DAIN KELLORDEN TIELENPiel Activa78001115201CAUSIAL FUN SACCITY DAIN KELLORDEN TIELENPiel Activa78001115201CAUSIAL FUN SACCITY DAIN KELLORDEN TIELENPiel Activa78001115201CAUSIAL AND GIFFE SATE YEEPiel Activa78001115201CAUSIAL AND SATE YEE YEE YEE YEEPiel Activa78001115201	11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	4,600.00
1152018SMARTHEAM EMERCILCPape ActivePape Active1152018SMARTHEAM EMECLICPape ActivePape Active1152018SMARTHEAM EMERCICAPape ActivePape Active1152018SMARTHEAM EMERCICAPape ActivePape Active1152018SMARTHEAM EMERCICAPape ActivePape Active1152018SMARTHEAM SANCHEA DEDUCATIONAL STUPE ADDRPape ActivePape Active1152018SMARTHEAM SANCHEA DEDUCATIONAL STUP ADDRPape ActivePape Active1152018SMARTHEAM SANCHEA DEDUCATIONAL STUP ADDRPape ActivePape Active1152018SMARTHEAM SANCHEA DEDUCATIONAL STUP ADDRPape ActivePape Active1152018SMARTHEAM SANCHEAM DEDUCA	11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	6,844.00
ILTS2016MARTPHONE MEDIC LICPart and and the serviceLipscon11152016MARTPHONE MEDIC LICPart Anily75.00011152018SMARTPHONE MEDIC LICPart Anily75.10011152018SMARTPHONE MEDIC LICPart Anily75.10011152018SMARTPHONE MEDIC LICPart Anily75.10011152018SMARTPHONE MEDIC LICPart Anily75.00011152018SMARTPHONE MEDIC LICPart Anil	11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,469.00
1152016MARTPHONE MEDIC LCPay Animy750.001152016MARTPHONE MEDIC LLPay Animy754.001152016MARTPHONE MEDIC LLPay Animy754.301152016MARTPHONE MEDIC LLPay Animy754.321152016MARTPHONE MEDIC LLPay Animy754.321152016MARTPHONE MEDIC LLPay Animy754.321152016CARDINA MARA HER MEDICALPay Animy756.001152017CARDINA MARA HER MEDICALPay Animy756.001152018CARDINA MERIC MEDICAL MERICALPay Animy756.001152018CARDINA MERIC MEDICAL MERICALPay Animy756.001152018MARA MERIC MEDICAL MERICALPay Animy756.001152018MARA MERIC MEDICAL MERICALPay Animy756.001152018MARA MERIC MEDICAL MERICALPay Animy756.001152018MARA MERICALLPay Animy756.00<	11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
ILISSONMARTIPRONE MEDIC LLCPel Adviny2,50,0011.550NSMARTIPRONE MEDIC LLCPel Adviny5,71,4011.550NSMARTIPRONE MEDIC LLCPel Adviny5,71,4011.550NSMARTIPRONE MEDIC LLCPel Adviny5,62,711.550NSMARTIPRONE MEDIC SCIENCEPel Adviny5,00,011.550NSCALDENAL NEWMAN ILIGI SCIEDOCPel Adviny5,00,011.550NSCALDENAL NEWMAN ILIGI SCIEDOC NITEATREBaraciana Services6,00,011.550NSCALDENAL NEWMAN ILIGI SCIEDOC NITEATREBaraciana Services6,00,011.550NSCALDENAL NEWMAN ILIGI SCIEDOC NITEATREBaraciana Services6,00,011.550NSCALDENAL NEWMAN ILIGI SCIEDOC NITEATREBaraciana Services6,00,011.550NSSISSINGEN SLIPATY INCSeptise5,50,411.550NSSISSINGEN SLIPATY INCSeptise5,50,411.550NSSISSINGEN SLIPATY INCSeptise Materias5,50,411.550NSSISSINGEN SLIPATY INCSeptise Materias5,60,411.550NSSISSINGEN SLIPATY INCSeptise Materias5,60,411.550NSSISSINGEN SLIPATY INCSeptise Materias5,60,411.550NSSISSINGEN SLIPATY INCSeptise Materias5,60,4<	11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
InitiationNatureNatureNatureInitiationNatureNatureNatureInitiationCatalinationNatureNatureInitiationCatalinationNatureNatureInitiationCatalinationNatureNatureInitiationCatalinationNatureNatureInitiationCatalinationNatureNatureInitiationNature <td>11/15/2018</td> <td>SMARTPHONE MEDIC LLC</td> <td>Pupil Activity</td> <td>796.00</td>	11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
ILISDIXIN SINCRISPail Adviny54.45ILISDIXCADINAL NOVAN HERI SCHOOLPail Adviny30.67ILISDIXKN SINCRISPail Adviny2.38.62ILISDIXKN SINCRISPail Adviny2.38.62ILISDIXCOLUMA LEN MACCHION THEATERRenzematoristics30.04ILISDIXKN SINCRIS TO NA NA KERI DOWN THEATERRenzematoristics30.04ILISDIXCOLUMA DOWN THEATERSeptis30.04ILISDIXRUNNAKIN TO SUPPLY INC (DST)Septis30.04ILISDIXRUNNAKIN TO SUPPLY INC (DST)Septis30.05ILISDIXRUNNAKIN TO SUPPLYSeptis30.05ILISDIXRUNNAKIN TO SUPPLYSeptis30.05ILISDIXRUNNAKIN TO SUPPLYSeptis30.05ILISDIXRUNNAKIN TO SUPPLYSeptis30.05ILISDIXRUNNAKIN TO SUPPLYSeptis30.05ILISDIXRUNNAKIN TO SUPPLYSeptis30.05ILISDIXRUNNAKIN TO ALLISTIX AND EQUIP INCSeptis Mammare30.02ILISDIXRUTH AND IONES JANT ORLIL SUPPLICE AND EQUIP INCSeptis Mammare30.02ILISDIXRUTH AND IONES JANT ORLIL SUPPLICE AND EQUIP INCSeptis Mammare30.02ILISDIXRUTH AND IONES JANT ORLIL SUPPLICE AND EQUIP INCSeptis Mammare30.02ILISDIXRUTH AND IONES JANT ORLIL SUPPLICE AND EQUIP INCSeptis Mammare30.02ILISDIXRUTH AND IONES JANT ORLIL SUPPLICE AND EQUIP INCSeptis Mammare30.02ILISDIXRUTH AND IONES JANT OR	11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,508.00
IntensionFinal ActivitySocial11/52010CARDENAL NEWMENDER SCHOOLPapi Activity200011/52010CARDENAL NEWMENDER SCHOOLPapi Activity200011/52010CARDENAL NEWSCHOP CONTREATIONFinansinal Services600011/62010REN SOUCES DEAL SCHAMESSupilies600011/62010REN SOUCES DEAL SCHAMESSupilies601011/62010SUDISA AND SUPPLY INC CESSSupilies601011/62010REN SOUCES DEAL SCHAMESSupilies601011/62010SUDISA AND SUPPLY INC CESSSupilies601011/62010REN SOUCES DEAL SCHAMESSupilies601011/62010SUDIA SCHAMES CARDESSupilies601011/62010SUDIA SCHAMES CARDESSupilies601011/62010SUDIA SCHAMES CARDESSupilies601011/62010SUDIA SCHAMES CARDE SCHUP INCSupilies Mainteace602011/62010SUDIA AND SONS ANTONICAL SUPPLIES AND EQUIP INCSupilies Mainteace602011/62010SUDIA AND SONS ANTONICAL SUPPLIES AND EQUIP INCSupilies Mainteace602011/62010SUDIA AND SONS ANTONICAL SUPPLIES AND EQUIP INCSupilies Mainteace601011/62010SUDIA AND SONS ANTONICAL SUPPLIES AND EQUIP INCSupilies Mainteace602011/62010SUDIA AND SONS ANTONICAL SUPPLIES AND EQUIP INCSupilies Mainteace602011/62010SUDIA AND SONS ANTONICAL SUPPLIES AND EQUIP INCSupilies Mainteace602011/62010SUDIA AND SONS ANTONICAL SUP	11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	5,714.00
In125011CARDINAL NEWMAIN HIGH SCHOOLPayl Activy200011/52011DIALNSDATSServices200011/52011OLUMBIA HIM SCHEDDEN THEATREInteractional Services600011/52011DIALNS CARDSServices600011/62011BINS MORTS DIAL'S CARDSServices600411/62011DIALNS CARDSServices600411/62011DIALNS CARDSServices600411/62011DIALNS CARDSServices600411/62011DIALNS CARDSServices600411/62011DIALNS CARDSServices600411/62011DIALNS CARDSServices600411/62011DIALNS CARDSServices600411/62011DIALNS CARDSCommunication630711/62011DIALNS CARDEServices600411/62011SINTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCServices Mantenace609411/62011SINTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCServices Mantenace609411/62011SINTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCServices Mantenace603211/62011SUTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCServices Mantenace603411/62011SUTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCServices Mantenace604411/62011SUTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCServices Mantenace604411/62011SUTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCServices Mantenace604611/62011SUTH AND JONES	11/15/2018	BSN SPORTS	Pupil Activity	524.25
1152018EN NUNTSC. 2000000000000000000000000000000000000	11/15/2018	BSN SPORTS	Pupil Activity	866.70
InitistabilityCollamita Film SOCHETY DIA NICKELODEON THEATERInternetional Services600.00InitiabilityDINN SPORTS DIA LIS GAMESSerpiles100.71InitiabilityDINNS SAUTO SUPPLY INC (PS)Serpiles63.44.2InitiabilitySELONS AUTO SUPPLY INC (PS)Serpiles63.43.2InitiabilityBILONS AUTO SUPPLYSerpiles63.43.2InitiabilityDILLET SCHOOL SOLUTIONS INCJahren13.53.3InitiabilityDILLET SCHOOL SOLUTIONS INCJahren30.60.2InitiabilityDILLET SCHOOL SOLUTIONS INCComminication50.77InitiabilitySINTER SCHOOL SOLUTIONS INCSerpiles30.92InitiabilitySINTER SCHOOL SOLUTIONS INCSerpiles-Maintenace60.9InitiabilitySINTER SCHOOL SOLUTIONS INCSerpiles-Maintenace30.92InitiabilitySINTER AND JONES JANTORIAL SUPPLIES AND EQUIP INCSerpiles-Maintenace40.93InitiabilitySINTER AND JONES JANTORIAL SUPPLIES AND EQUIP INCSerpiles-Maintenace40.93InitiabilitySINTER AND JONES JANTORIAL SUPPLIES AND EQUIP INCSerpiles-Maintenace40.93InitiabilitySINTER AND JONES JANTORIAL SUPPLIES AND EQUIP INCSerpiles-Maintenace30.94 <tr< td=""><td>11/15/2018</td><td>CARDINAL NEWMAN HIGH SCHOOL</td><td>Pupil Activity</td><td>200.00</td></tr<>	11/15/2018	CARDINAL NEWMAN HIGH SCHOOL	Pupil Activity	200.00
InfectionSuppliesSuppliesSuppliesSuppliesInfectionSupplies	11/15/2018	BSN SPORTS	Pupil Activity	2,380.62
InfactoriesOpplesOpplesOpples11/42018RCHOOL AND OFFICE SUPPLY INCSupples6.344.3211/42018SINLOWS AUTOS DUPPLYSupplesSupples11/42018INLOWS AUTOS SUPPLYSupplesSupples11/42018INLOWS AUTOS SUPPLYSupplesSupples11/42018ROLLETT SCHOOL SOLUTIONS INCLibray Books1.315.4311/42018ROLLETT SCHOOL SOLUTIONS INCSupplesSupples11/42018ROLLECK COMPANYSupplesSupples11/42018SINSFORTSSupplesG0.30.2211/42018SINSFORTSSupplesG0.30.2211/42018SINTH AND JONES IANTORIAL SUPPLIES AND EQUIP INCSupples-MainemaceG0.30.2211/42018SINTH AND JONES IANTORIAL SUPPLIES AND EQUIP INCSupples-MainemaceG0.3211/42018SINTH AND JONES IANTORIAL SUPPLIES AND EQUIP INCSupples-MainemaceG3.4211/42018SINTH AND JONES IANTORIAL SUPPLIES AND EQUIP INCSupples-MainemaceG3.4211/42018SINTH AND JONES IANTORIAL SUPPLIES AND EQUIP INCSupples-MainemaceG3.6211/42018SINTH AND JONES IANTORIAL SUPPLIES AND EQU	11/15/2018	COLUMBIA FILM SOCIETY DBA NICKELODEON THEATRE	Instructional Services	600.00
InfectionControlControl1146-2018SCHOOL AND OFFICE SUPPLY INCSepplers6.34.4.21146-2018INLAND SALTO SUPPLYSepplers6.35.31146-2018SIAAR PRODUCTSKenneSepplers6.35.31146-2018INLAND KOLOLTONS INCLinany Books5.15.31146-2018INLE CADLERCommunication550.371146-2018INTEL AND DONES INTORIAL SUPPLIES AND EQUIP INCSepplers-Mainensce6.99.341146-2018SMITH AND JONES INTORIAL SUPPLIES AND EQUIP INCSepplers-Mainensce6.90.341146-2018SMITH AND JONES INTORIAL SUPPLIES AND EQUIP INCSepplers-Mainensce6.90.341146-2018SUTH AND JONES INTORIAL SUPPLIES AND EQUIP INCSepplers-Mainensce6.90.341146-201	11/16/2018	BSN SPORTS DBA US GAMES	Supplies	102.71
Integrate Normal 11/16/2018 ENLANS AUTO SUPPLY Supplies Sasplies 11/16/2018 ENLANT SCHOOL SOULTIONS INC Labury Books 1.515.43 11/16/2018 FOLLENT SCHOOL SOULTIONS INC Labury Books 1.515.43 11/16/2018 FOLLENT SCHOOL SOULTIONS INC Supplies 3.014 11/16/2018 FOLLENT SCHOOL SOULTIONS INC Supplies 3.014 11/16/2018 INTER WARKE CABLE Commonitorins 3.014 11/16/2018 SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 9.934 11/16/2018 SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 3.017 11/16/2018 SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 3.017 11/16/2018 SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 3.011 11/16/2018 SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 3.014 11/16/2018 SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 3.014 11/16/2018 SMITH AND JONES JANTORIAL SUPPLIES	11/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	630.44
IntegrationNoticeNoticeNotice11/16/2018FOLLETT SCHOOL SOLUTIONS INCLikery Books1.315.4311/16/2018FOLLCC COMPANYSupplies21.40011/16/2018FOLLCC COMPANYCommiscission50.37311/16/2018TANE WARERE CABLECommiscission50.37311/16/2018SINS TORTSSupplies Maintenase609.3911/16/2018SINTIFI AND JONES JANTORIAL SUPPLIES AND EQUP INCSupplies Maintenase609.3911/16/2018SINTIFI AND JONES JANTORIAL SUPPLIES AND EQUP INCSupplies Maintenase30.3211/16/2018SINTIFI AND JONES JANTORIAL SUPPLIES AND EQUP INCSupplies Maintenase30.3211/16/2018SINTIFI AND JONES JANTORIAL SUPPLIES AND EQUP INCSupplies Maintenase30.1211/16/2018SINTIFI AND JONES JANTORIAL SUPPLIES AND EQUP INCSupplies Maintenase30.1211/16/2018SINTIFI AND JONES JANTORIAL SUPPLIES AND EQUP INCSupplies-Maintenase30.1211/16/2018SINTIFI AND JONES JANTORIAL SUPPLIES AND EQUP INCSupplies-Maintenase40.1011/16/2018SINTIFI AND JONES JANTORIAL SUPPLIES AND EQUP INCSupplies-Maintenase30.2411/16/2018SINTIFI AND JONES JANTORIAL SUPPLIES AND EQUP INCSupplies-Mainte	11/16/2018	SCHOOL AND OFFICE SUPPLY INC	Supplies	6,344.32
IntegrationNote of the second sec	11/16/2018	ENLOWS AUTO SUPPLY	Supplies	528.58
Inife30ilsONLOCK COMPANYSurplies214.0011/1620ilsINE WARRE CABLECommunication550.3711/1620ilsINS NORTSSURDISSURDIS500.4211/1620ilsSURTI AND LONES JANTORIAL SUPPLIES AND EQUIP INCSurplies-Mainenaec699.8411/1620ilsSURTI AND LONES JANTORIAL SUPPLIES AND EQUIP INCSurplies-Mainenaec328.9711/1620ilsACE GLASS CO INCSurplies-Mainenaec328.9711/1620ilsSURTI AND LONES JANTORIAL SUPPLIES AND EQUIP INCSurplies-Mainenaec31.1211/1620ilsSURTI AND LONES JANTORIAL SUPPLIES AND EQUIP INCSurplies-Mainenaec34.0511/1620ilsSURTI AND LONES JANTORIAL SUPPLIES AND EQUIP INCSurplies-Mainenaec43.0511/1620ilsSURTI AND LONES JANTORIAL SUPPLIES AND EQUIP INCSurplies-Mainenaec43.0511/1620ilsSURTI AND LONES JANTORIAL SUPPLIES AND EQUIP INCSurplies-Mainenaec43.0511/1620ilsSURTI AND LONES JANTORIAL SUPPLIES AND EQUIP INCSurplies-Mainenaec40.0511/1620ilsSURTI AND LONES JANTORIAL SUPPLIES AND EQUIP INCSurplies-Mainenaec31.2411/1620ilsSURTI AND LONES JANTORIAL SUPPLIES AND EQUIP INCSurplies-Mainenaec32.6411/1620ilsSURTI AND LON	11/16/2018	SHAR PRODUCTS	Supplies	853.53
IntervalThe WARNER CABLECommunication\$50.3711/162018ISN SFORTSSapplesSapples33.0.211/162018ISN SFORTSSapplesMainetnace609.3911/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSapples-Mainetnace939.4411/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSapples-Mainetnace28.9711/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupples-Mainetnace28.9711/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupples-Mainetnace31.1211/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupples-Mainetnace434.0511/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupples-Mainetnace434.0511/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupples-Mainetnace434.0511/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupples-Mainetnace430.2511/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupples-Mainetnace430.2511/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupples-Mainetnace331.9111/162018MITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupples-Mainetnace331.91	11/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,315.43
I11/62018BNN SPORTSSamples33.04.2I11/62018MITHI AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace69.93I11/62018MITHI AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace99.84I11/62018MITHI AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace32.87I11/62018CE GLASS CO INCReprise Mainenace32.12I11/62018SMITHI AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace34.02I11/62018SMITHI AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace43.02I11/62018SMITHI AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace40.02I11/62018SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace31.91I11/62018AIMTH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace32.44I11/62018SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace32.44I11/62018MITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace32.44I11/62018MITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace32.44I11/62018MITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupples-Mainenace32.44I	11/16/2018	POLLOCK COMPANY	Supplies	214.00
IntrifectureMartin MartineMartine11/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace99.9411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace90.9311/16/2018CG GLASS CO INCRepairs and Maintenance328.9711/16/2018CG GLASS CO INCSupplies-Maintenace311.2411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace311.2411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace40.0511/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace40.0211/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace40.0211/16/2018CG GLASS CO INCRepairs and Maintenance12.5011/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace31.2411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace32.5011/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace31.9411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace31.94	11/16/2018	TIME WARNER CABLE	Communication	550.37
11/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace99,8411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace328,9711/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace311,2411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace434,0511/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace434,0511/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace493,0211/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace312,4411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace	11/16/2018	BSN SPORTS	Supplies	330.42
11/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace509,3211/16/2018ACE GLASS CO INCRepairs and Maintenace328,9711/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace311,2411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace434,0511/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace430,0211/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace400,15811/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace407,1911/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace407,1911/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCRepairs and Maintenance125,0011/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace31,2411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace31,2411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace33,1911/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace33,1911/16/2018 <td>11/16/2018</td> <td>SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC</td> <td>Supplies-Maintenace</td> <td>609.39</td>	11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	609.39
11/16/2018ACE GLASS CO INCRepairs and Maintenance328.9711/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace331.2411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace434.0511/16/2018SUTHEASTERN PAPERSupplies-Maintenace400.2811/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace493.0211/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace407.1911/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace407.1911/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace325.0011/16/2018RALETO CONTROLS INCRepairs and Maintenance329.5211/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace331.9111/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace325.0011/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace331.9111/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace331.9111/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace331.9111/16/2018MITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace331.9111/16/2018MITH AND JONES JANITORIAL SUPPLIES AND EQUP INCSupplies-Maintenace331.9111/16/2018MITH AND JONES JANITORIAL SUPPLIES AND EQUP INC </td <td>11/16/2018</td> <td>SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC</td> <td>Supplies-Maintenace</td> <td>939.84</td>	11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	939.84
I1/62018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace231.1211/62018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace311.2411/162018SUTHEASTERN PAPERSupplies-Maintenace100.5811/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace493.0211/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace493.0211/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace493.0211/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace493.0211/162018CE GLASS CO INCRepairs and Maintenace318.0411/162018PALMETTO CONTROLS INCRepairs and Maintenace319.0411/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/162018MITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/162018MITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC <t< td=""><td>11/16/2018</td><td>SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC</td><td>Supplies-Maintenace</td><td>509.32</td></t<>	11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	509.32
International internationalNitth AND JONES JANITORIAL SUPPLIES AND EQUIP INCNumber11/162018SUITHEASTERN PAPERSupplies-Maintenace434.0511/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace493.0211/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace493.0211/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace407.1911/162018ACE GLASS CO INCRepairs and Maintenace125.0011/162018RITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace312.4411/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace319.111/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace33.19.111/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace33.19.111/162018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace33.19.111/162018MITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace31.1411/162018MITH AND JONES JANITORIAL SUPPLI	11/16/2018	ACE GLASS CO INC	Repairs and Maintenance	328.97
Number Number NumberNumber StatisticNumber StatisticNumber StatisticNumber Statistic11/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace93.0211/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace49.0211/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace407.1911/16/2018CE GLASS CO INCRepairs and Maintenance25.0011/16/2018PALMETTO CONTROLS INCRepairs and Maintenance31.2411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace33.9111/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace33.9111/16/2018MIDLANDS EXAMS AND DRUG SCREENINGOther Prof & Tech Service770.0011/16/2018MIDLANDS EXAMS AND DRUG SCREENINGInsurance and Judgments50.256.0011/16/2018CANCORCANCORTechnology Supplies2.779.8611/16/2018GATTIS PRO AUDIOTechnology Supplies30.0011/16/2018GATTIS PRO AUDIOTechnology Supplies30.0411/16/2018CANCORCANCORTechnology Supplies444.9811/16/20	11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
IndicationNumber SectorNumber Sector11/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace493.0211/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace407.1911/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCRepairs and Maintenance125.0011/16/2018ACE GLASS CO INCRepairs and Maintenance378.0011/16/2018PALMETTO CONTROLS INCSupplies-Maintenace312.4411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/16/2018SC SCHOOL BOARD ASSOCIATIONInstruct and	11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	311.24
11/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace493.0211/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace407.1911/16/2018ACE GLASS CO INCRepairs and Maintenance378.0011/16/2018PALMETTO CONTROLS INCRepairs and Maintenance312.4411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/16/2018MIDLANDS EXAMS AND DRUG SCREENINGOther Prof & Tech Service770.0011/16/2018NIDE RESS OF LEXINGTON INCInsurance and Judgments50.256.0011/16/2018APPLE INCTechnology Supplies2.141.0711/16/2018CANCORTechnology Supplies700.0011/16/2018GATTIS PRO AUDIOTechnology Supplies700.0011/16/2018CANCORTechnology Supplies400.4511/16/2018CANCORTechnology Supplies400.4511/16/2018CANCORTechnology Supplies400.4511/16/2018CANCORTechnology Supplies400.4511/16/2018CANCORTechnology Supplies400.4511/16/2018CANCORTechnology Supplies400.4511/16/2018CANCORTechnology Supplies400.4511/16/2018CANCORTechnology Supplies400.4511/16/2018CANCORTechnology Supplies400.4511/16/2018CANCOR	11/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	434.05
In the constructionNotice of the constructionNotice of the constructionNotice of the construction11/16/2018ACE GLASS CO INCRepairs and Maintenance125.0011/16/2018PALMETTO CONTROLS INCRepairs and Maintenance378.0011/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenance312.4411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/16/2018IMIDLANDS EXAMS AND DRUG SCREENINGOther Prof & Tech Service770.0011/16/2018MIDLANDS EXAMS AND DRUG SCREENINGInsurance and Judgments50.256.0011/16/2018PINE PRESS OF LEXINGTON INCTechnology Supplies2,141.0711/16/2018APPLE INCTechnology Supplies2,141.0711/16/2018GATTIS PRO AUDIOTechnology Supplies700.0011/16/2018GATTIS PRO AUDIOTechnology Supplies000.0111/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies1484.98	11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	100.58
In the constraint of the constra	11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	493.02
In the constant of the constan	11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	407.19
11/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace312.4411/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace293.5211/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/16/2018MIDLANDS EXAMS AND DRUG SCREENINGOther Prof & Tech Service770.0011/16/2018PINE PRESS OF LEXINGTON INCPrinting and Binding538.1511/16/2018SC SCHOOL BOARD ASSOCIATIONInsurance and Judgments50,256.0011/16/2018APPLE INCTechnology Supplies2,141.0711/16/2018GAMCORTechnology Supplies2,779.8611/16/2018GATTIS PRO AUDIOTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTech	11/16/2018	ACE GLASS CO INC	Repairs and Maintenance	125.00
InternationalInternational11/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace293.5211/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/16/2018MIDLANDS EXAMS AND DRUG SCREENINGOther Prof & Tech Service770.0011/16/2018PINE PRESS OF LEXINGTON INCPrinting and Binding538.1511/16/2018SC SCHOOL BOARD ASSOCIATIONInsurance and Judgments50,256.0011/16/2018APPLE INCTechnology Supplies2,141.0711/16/2018GAMCORTechnology Supplies2,779.8611/16/2018GATTIS PRO AUDIOTechnology Supplies700.0011/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies148.98	11/16/2018	PALMETTO CONTROLS INC	Repairs and Maintenance	378.00
11/16/2018SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace331.9111/16/2018MIDLANDS EXAMS AND DRUG SCREENINGOther Prof & Tech Service770.0011/16/2018PINE PRESS OF LEXINGTON INCPrinting and Binding538.1511/16/2018SC SCHOOL BOARD ASSOCIATIONInsurance and Judgments50.256.0011/16/2018APPLE INCTechnology Supplies2.141.0711/16/2018CAMCORTechnology Supplies2.779.8611/16/2018GATTIS PRO AUDIOTechnology Supplies700.0011/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies408.498	11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	312.44
11/16/2018MIDLANDS EXAMS AND DRUG SCREENINGOther Prof & Tech Service770.0011/16/2018PINE PRESS OF LEXINGTON INCPrinting and Binding538.1511/16/2018SC SCHOOL BOARD ASSOCIATIONInsurance and Judgments50,256.0011/16/2018APPLE INCTechnology Supplies2,141.0711/16/2018GAMCORTechnology Supplies2,779.8611/16/2018GATTIS PRO AUDIOTechnology Supplies700.0011/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies1,484.98	11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	293.52
11/16/2018PINE PRESS OF LEXINGTON INCPrinting and Binding538.1511/16/2018SC SCHOOL BOARD ASSOCIATIONInsurance and Judgments50,256.0011/16/2018APPLE INCTechnology Supplies2,141.0711/16/2018CAMCORTechnology Supplies2,779.8611/16/2018GATTIS PRO AUDIOTechnology Supplies700.0011/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies404.5511/16/2018CAMCORTechnology Supplies1,484.98	11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	331.91
11/16/2018SC SCHOOL BOARD ASSOCIATIONInsurance and Judgments50,256.0011/16/2018APPLE INCTechnology Supplies2,141.0711/16/2018CAMCORTechnology Supplies2,779.8611/16/2018GATTIS PRO AUDIOTechnology Supplies700.0011/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies1,484.98	11/16/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	770.00
11/16/2018APPLE INCTechnology Supplies2,141.0711/16/2018CAMCORTechnology Supplies2,779.8611/16/2018GATTIS PRO AUDIOTechnology Supplies700.0011/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies1,484.98	11/16/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
11/16/2018CAMCORTechnology Supplies2,779.8611/16/2018GATTIS PRO AUDIOTechnology Supplies700.0011/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies1,484.98	11/16/2018	SC SCHOOL BOARD ASSOCIATION	Insurance and Judgments	50,256.00
11/16/2018GATTIS PRO AUDIOTechnology Supplies700.0011/16/2018CAMCORTechnology Supplies400.4511/16/2018CAMCORTechnology Supplies1,484.98	11/16/2018	APPLE INC	Technology Supplies	2,141.07
11/16/2018 CAMCOR Technology Supplies 400.45 11/16/2018 CAMCOR Technology Supplies 1,484.98	11/16/2018	CAMCOR	Technology Supplies	2,779.86
11/16/2018CAMCORTechnology Supplies1,484.98	11/16/2018	GATTIS PRO AUDIO	Technology Supplies	700.00
	11/16/2018	CAMCOR	Technology Supplies	400.45
11/16/2018APPLE INCTechnology Supplies203.30	11/16/2018	CAMCOR	Technology Supplies	1,484.98
	11/16/2018	APPLE INC	Technology Supplies	203.30

Monthly Expenditures

From 11/1/2018 to 11/30/2018

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InfectionMuSICIAN SUPPLYPapil Activity14.8211/16/2018SCATILETIC COACHES ASSOCIATIONPapil Activity450.0011/16/2018SCHIGH SCHOOL LEAGUEPapil Activity314.0011/16/2018SCHIGH SCHOOL LEAGUEPapil Activity314.0011/16/2018BNS SPORTSPopil Activity2.114.3211/19/2018TRUNE MARKETING COSupplies601.8711/19/2018FORMS AND SUPPLY INC (PSI)Supplies1.203.7611/19/2018TRUNE MARKETING COSupplies1.203.7611/19/2018TRUNE MARKETING COSupplies1.203.7611/19/2018TRUNE MARKETING COSupplies1.203.7611/19/2018TRUNE MARKETING COSupplies1.203.7611/19/2018OUTHERN SPECIAL TEES LLCSupplies1.203.7611/19/2018CAPSTONESupplies40.82.2011/19/2018FORUER SETIREMENTLegal Services40.82.2011/19/2018EMPLOYEETavel41.5011/19/2018EMPLOYEETavel37.8011/19/2018EMPLOYEETavel33.78011/19/2018EMPLOYEETavel33.67111/19/2018EMPLOYEESepail Maintenance4.972.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance4.972.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance4.972.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance4.972.5011/19/2018CULLUM SERVICES INCRepairs		11/16/2018	MUSICIAN SUPPLY	Pupil Activity	499.20
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Inife2018SCHIGH SCHOOL LEAGUEPup Activity314.0011/162018BSN SPORTSPupi Activity2.114.3211/192018RIUNE MARKETING COSupplies601.8711/192018FORMS AND SUPPLY INC (FSI)Supplies1.203.7611/192018RIUNE MARKETING COSupplies1.203.7611/192018SUTHERN SPECIAL TEES LLCSupplies1.534.3811/192018SUTHERN SPECIAL TEES LLCSupplies1.534.3811/192018CAPSTONEGrave Reneval/Agreemen916.7511/192018CAPSTONESuptime Activity Books455.8711/192018EMPOWER RETIREMENTGegal Services1.950.0011/192018EMPOWER RETIREMENTGegal Services1.950.0011/192018EMPLOYEETravel3.67.011/192018EMPLOYEETravel3.67.011/192018EMPLOYEETravel3.67.011/192018EMPLOYEERepairs and Maintenace3.67.011/192018CULLUM SERVICES INCRepairs and Maintenace4.79.2011/192018CULLUM SERVICES INCRepairs and Maintenace3.97.5011/192018CULLUM SERVICES INCRepairs and Maintenace3.97.5011/192018CULLUM SERVICES INCRepairs and Maintenace3.97.5011/192018CULLUM SERVICES INCRepairs and Maintenace3.97.5011/192018CULLUM SERVICES INCRepairs and Maintenace3.97.5011/192018SUTHEASTERN PAPERSuppies-Maintenace5.06.5511/1920		11/16/2018	MUSICIAN SUPPLY	Pupil Activity	134.82
IniteGonisBans SPORTSPeril Activity2,114.3211/19/2018TRUNE MARKETING COSupplies601.8711/19/2018FORMS AND SUPPLY INC (FSI)Supplies212.9311/19/2018TRUNE MARKETING COSupplies1,203.7611/19/2018SOUTHERN SPECIAL TEES LLCSupplies1,334.3811/19/2018THE WESTIN CHARLOTTETravel477.1411/19/2018CAPSTONESoftware Renewal/Agreemen916.7511/19/2018FOLLETT SCHOOL SOLUTIONS INCLibrary Books455.8711/19/2018EMPOWER RETIREMENTLegal Services40.822.0011/19/2018EMPOWER RETIREMENTLegal Services4.952.0011/19/2018EMPOYEETravel37.6011/19/2018EMPOYEETravel37.6011/19/2018EMPOYEEReversed Maintenance1.950.0011/19/2018CULLUM SERVICES INCRepairs and Maintenance4.702.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3.937.5011/19/2018CULLUM SERVICES INCSupplies-Maintenance3.937.5011/19/2018SUTHEASTERN PAPERSupplies-Maintenance50.0511/19/2018SUTHEASTERN PAPER		11/16/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	450.00
Intipi2018TRUME MARKETING COSupples11/192018FORMS AND SUPPLY INC (PSI)Supples212.9311/192018TRUME MARKETING COSupples1.203.7611/192018SOUTHERN SPECIAL TEES LLCSupples1.534.3811/192018THE WESTIN CHARLOTTETravel477.1411/192018CAPSTONESoftware Renewal/Agreemen916.7511/192018FOLLETT SCHOOL SOLUTIONS INCLibrary Books455.8711/192018FOLVER RETIREMENTLegal Services40.822.0011/192018EMPOWER RETIREMENTLegal Services1.950.0011/192018EMPLOYEETravel741.5011/192018EMPLOYEETravel337.8011/192018EMPLOYEETravel337.8011/192018CULLUM SERVICES INCRepairs and Maintenance267.0711/192018OUTHEASTERN PAPERSupples-Maintenance4.792.5011/192018CULLUM SERVICES INCRepairs and Maintenance3.937.5011/192018CULLUM SERVICES INCRepairs and Maintenance3.937.5011/192018CULLUM SERVICES INCRepairs and Maintenance3.937.5011/192018CULLUM SERVICES INCRepairs and Maintenance3.937.5011/192018CULLUM SERVICES INCSupples-Maintenance3.937.5011/192018CULLUM SERVICES INCRepairs and Maintenance3.937.5011/192018CULLUM SERVICES INCSupples-Maintenance3.937.5011/192018CULLUM SERVICES INCSupples-Maintenance3		11/16/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	314.00
IntroductNotestimation11/19/2018FORMS AND SUPPLY INC (FSI)Supplies212.9311/19/2018TRUNE MARKETING COSupplies1.203.7611/19/2018SOUTHERN SPECIAL TEES LLCSupplies1.534.3811/19/2018THE WESTIN CHARLOTTETravel477.1411/19/2018CAPSTONESoftware Renewal/Agreemen916.7511/19/2018FOLLETT SCHOOL SOLUTIONS INCLibrary Books455.8711/19/2018EMPOWER RETIREMENTLegal Services40.822.0011/19/2018EMPOWER RETIREMENTLegal Services1.950.0011/19/2018EMPLOYEETravel337.8011/19/2018EMPLOYEETravel336.7111/19/2018EMPLOYEESouTHEASTERN PAPERSouTHEASTERN PAPER11/19/2018SOUTHEASTERN PAPERSupplies-Maintenance4.952.0011/19/2018CULLUM SERVICES INCRepairs and Maintenance4.952.0011/19/2018CULLUM SERVICES INCRepairs and Maintenance4.952.0011/19/2018CULLUM SERVICES INCRepairs and Maintenance4.792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance4.792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3.937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenance3.937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenance560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenance560.8511/19/2018SOUTHEASTERN PAPERSupplie		11/16/2018	BSN SPORTS	Pupil Activity	2,114.32
IntrastructionNotice11/19/2018TRUNE MARKETING ConSupplies1,203.7611/19/2018SOUTHERN SPECIAL TEES LLCSupplies1,534.3811/19/2018THE WESTIN CHARLOTTETravel477.1411/19/2018CAPSTONESoftware Renewal/Agreemen916.7511/19/2018FOLLETT SCHOOL SOLUTIONS INCLibrary Books455.8711/19/2018EMPOWER RETIREMENTLegal Services40,822.0011/19/2018EMPOWER RETIREMENTLegal Services1,950.0011/19/2018EMPLOYEETravel741.5011/19/2018EMPLOYEETravel337.8011/19/2018EMPLOYEETravel336.7111/19/2018EMPLOYEE SINCRepairs and Maintenance1,950.0011/19/2018SOUTHEASTERN PAPERSupplies-Maintenance4.792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenance3,937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenance3,937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenance3,50811/19/2018SOUTHEASTERN PAPERSupplies-Maintenance3,50811/19/2018SOUTHEASTERN PAPERSupplies-Maintenance3,50811/19/2018SOUTHEASTERN PAPERSupplies-Maintenance3,50811/19/2018SOUTHEASTERN PAPERSupplies-Maintenance3,508		11/19/2018	TRIUNE MARKETING CO	Supplies	601.87
IndustryNumber11/19/2018SOUTHERN SPECIAL TEES LLCTravel1,534.3811/19/2018THE WESTIN CHARLOTTETravel477.1411/19/2018CAPSTONESoftware Renewal/Agreemen916.7511/19/2018FOLLETT SCHOOL SOLUTIONS INCLibrary Books455.8711/19/2018EMPOWER RETIREMENTLegal Services40.822.0011/19/2018NEXSEN PRUET LLCCagal Services1.950.0011/19/2018EMPLOYEETravel741.5011/19/2018EMPLOYEETravel337.8011/19/2018EMPLOYEE NCRepairs and Maintenance1.950.0011/19/2018OUTHEASTERN PAPERSupplies-Maintenance4.792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3.937.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3.937.5011/19/2018SUTHEASTERN PAPERSupplies-Maintenance3.937.5011/19/2018SUTHEASTERN PAPERSupplies-Maintenance3.937.5011/19/2018SUTHEASTERN PAPERSupplies-Maintenance3.937.5011/19/2018SUTHEASTERN PAPERSupplies-Maintenance3.937.5011/19/2018SUTHEASTERN PAPERS		11/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	212.93
InterpretationTravel477.1411/19/2018CAPSTONESoftware Renewal/Agreemen916.7511/19/2018FOLLETT SCHOOL SOLUTIONS INCLibrary Books455.8711/19/2018EMPOWER RETIREMENTLegal Services40,822.0011/19/2018IEMPLOYEETravel1,950.0011/19/2018EMPLOYEETravel337.8011/19/2018EMPLOYEETravel337.8011/19/2018EMPLOYEES INCRepairs and Maintenance1,950.0011/19/2018CULLUM SERVICES INCRepairs and Maintenance4,792.3011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018CULLUM SERVICES INCSepties-Maintenance3,937.5011/19/2018GUTHEASTERN PAPERSpiples-Maintenance560.8511/19/2018GUTHEASTERN PAPERSpiples-Maintenance6,60.8511/19/2018GUTHEASTERN PAPERSpiples-Maintenance6,60.8511/19/2018SUTHEASTERN PAPERSpiples-Maintenance6,60.85		11/19/2018	TRIUNE MARKETING CO	Supplies	1,203.76
In192018CAPSTONESoftware Reneval/Agreemen916.75In192018FOLLETT SCHOOL SOLUTIONS INCLibrary Books455.87In192018EMPOWER RETIREMENTLegal Services40.822.00In192018INEXSEN PRUET LLCLegal Services1.950.00In192018EMPLOYEETravel741.50In192018EMPLOYEETravel337.80In192018EMPLOYEES INCRepairs and Maintenance1.950.00In192018CULLUM SERVICES INCRepairs and Maintenance267.07In192018CULLUM SERVICES INCRepairs and Maintenance3.937.50In192018CULLUM SERVICES INCRepairs and Maintenance3.937.50In192018CULLUM SERVICES INCRepairs and Maintenance3.937.50In192018CULLUM SERVICES INCSoppies-Maintenance3.693.50In192018CULLUM SERVICES INCRepairs and Maintenance3.693.50In192018CULLUM SERVICES INCSoppies-Maintenance3.693.50In192018CULLUM SERVICES INCSoppies-Maintenance5.60.55In192018SUTHEASTERN PAPERSoppies-Maintenance5.60.55In192018SUTHEASTERN PAPERSoppies-Maintenance5.60.55In192018SUTHEASTERN PAPERSoppies-Maintenance6.60.55In192018SUTHEASTERN PAPERSoppies-Maintenance6.60.55In192018SUTHEASTERN PAPERSoppies-Maintenance6.60.55		11/19/2018	SOUTHERN SPECIAL TEES LLC	Supplies	1,534.38
InitialFOLLETT SCHOOL SOLUTIONS INCLibrary Books455.8711/19/2018EMPOWER RETIREMENTLegal Services40,822.0011/19/2018NEXSEN PRUET LLCLegal Services1,950.0011/19/2018EMPLOYEETravel741.5011/19/2018EMPLOYEETravel337.8011/19/2018EMPLOYEETravel336.7111/19/2018CULLUM SERVICES INCRepairs and Maintenance1,950.0011/19/2018SOUTHEASTERN PAPERSupplies-Maintenace4,792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance4,792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenace667.6811/19/2018SOUTHEASTERN PAPERSupplies-Maintenace667.68		11/19/2018	THE WESTIN CHARLOTTE	Travel	477.14
InductionInduction11/19/2018EMPOWER RETIREMENTLegal Services40,822.0011/19/2018EMPLOYEELegal Services1,950.0011/19/2018EMPLOYEETravel741.5011/19/2018EMPLOYEETravel337.8011/19/2018EMPLOYEETravel336.7111/19/2018CULLUM SERVICES INCRepairs and Maintenance1,950.0011/19/2018CULLUM SERVICES INCRepairs and Maintenance4,792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018CULLUM SERVICES INCSupplies-Maintenance560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenance560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenance67.68		11/19/2018	CAPSTONE	Software Renewal/Agreemen	916.75
IntroductNEXSEN PRUET LLCLegal Services1,950.0011/19/2018EMPLOYEETravel741.5011/19/2018EMPLOYEETravel337.8011/19/2018EMPLOYEETravel336.7111/19/2018CULLUM SERVICES INCRepairs and Maintenance1,950.0011/19/2018SOUTHEASTERN PAPERSupplies-Maintenace267.0711/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018CULLUM SERVICES INCSupplies-Maintenace560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenace560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenace667.68		11/19/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	455.87
IntravelTravel741.5011/19/2018EMPLOYEETravel337.8011/19/2018EMPLOYEETravel336.7111/19/2018CULLUM SERVICES INCRepairs and Maintenance1,950.0011/19/2018SOUTHEASTERN PAPERSupplies-Maintenace267.0711/19/2018CULLUM SERVICES INCRepairs and Maintenance4,792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenace560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenace667.68		11/19/2018	EMPOWER RETIREMENT	Legal Services	40,822.00
11/19/2018EMPLOYEETravel337.8011/19/2018EMPLOYEETravel336.7111/19/2018CULLUM SERVICES INCRepairs and Maintenance1,950.0011/19/2018SOUTHEASTERN PAPERSupplies-Maintenance267.0711/19/2018CULLUM SERVICES INCRepairs and Maintenance4,792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenance560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenance667.68		11/19/2018	NEXSEN PRUET LLC	Legal Services	1,950.00
11/19/2018EMPLOYEETravel336.7111/19/2018CULLUM SERVICES INCRepairs and Maintenance1,950.0011/19/2018SOUTHEASTERN PAPERSupplies-Maintenance267.0711/19/2018CULLUM SERVICES INCRepairs and Maintenance4,792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenace560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenace667.68		11/19/2018	EMPLOYEE	Travel	741.50
11/19/2018CULLUM SERVICES INCRepairs and Maintenance1,950.0011/19/2018SOUTHEASTERN PAPERSupplies-Maintenance267.0711/19/2018CULLUM SERVICES INCRepairs and Maintenance4,792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenace560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenace667.68		11/19/2018	EMPLOYEE	Travel	337.80
11/19/2018SOUTHEASTERN PAPERSupplies-Maintenace267.0711/19/2018CULLUM SERVICES INCRepairs and Maintenance4,792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenace560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenace667.68		11/19/2018	EMPLOYEE	Travel	336.71
11/19/2018CULLUM SERVICES INCRepairs and Maintenance4,792.5011/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenace560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenace667.68		11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
11/19/2018CULLUM SERVICES INCRepairs and Maintenance3,937.5011/19/2018SOUTHEASTERN PAPERSupplies-Maintenace560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenace667.68		11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
11/19/2018SOUTHEASTERN PAPERSupplies-Maintenace560.8511/19/2018SOUTHEASTERN PAPERSupplies-Maintenace667.68		11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
11/19/2018SOUTHEASTERN PAPERSupplies-Maintenace667.68		11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
		11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	560.85
11/19/2018 CULT LIM SERVICES INC Papage 360.00		11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
The second secon		11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
11/19/2018GRAYBAR ELECTRIC CO INCSupplies-Maintenace392.42		11/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	392.42
11/19/2018 SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC Supplies-Maintenace 385.19		11/19/2018		Supplies-Maintenace	385.19

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
11/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	348.31
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
11/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	138.19
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,468.90
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	719.04
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,368.55
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
11/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,035.23
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,485.43
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
11/19/2018	W W GRAINGER	Supplies-Maintenace	391.09
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
11/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	169.14
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
11/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	233.43
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
11/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	169.15
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,048.87
11/19/2018	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	824.00
11/19/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	184.04
11/19/2018	CAMCOR	Technology Supplies	331.08
11/19/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	2,467.50
11/19/2018	SCHOOL SPECIALTY INC	Supplies	580.58
11/19/2018	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	24,050.00
11/19/2018	ATHENS PAPER COMPANY	Equipment - Nonexpendable	9,426.70
11/19/2018	APPLE INC	Technology Supplies	13,255.70
11/19/2018	GORDON, BERIT	Inst Prog Improvement	5,151.49

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	6,527.00
11/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	4,482.77
11/19/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	1,137.84
11/19/2018	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Technology Supplies	19,722.86
11/19/2018	FAIRFIELD CENTRAL HIGH SCHOOL	Pupil Activity	250.00
11/19/2018	FORT MILL HIGH SCHOOL	Pupil Activity	300.00
11/19/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	107.00
11/19/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	353.64
11/19/2018	COCA COLA BOTTLING CO CONSOLIDATED	Pupil Activity	873.00
11/20/2018	MUSIC THEATRE INTERNATIONAL	Software Renewal/Agreemen	495.00
11/20/2018	HEINEMANN	Supplies	425.00
11/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	118.00
11/20/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	860.52
11/20/2018	SCHOOL SPECIALTY INC	Supplies	108.94
11/20/2018	EMPLOYEE	Travel	269.39
11/20/2018	EMPLOYEE	Travel	231.00
11/20/2018	EMPLOYEE	Travel	465.05
11/20/2018	EMPLOYEE	Travel	943.89
11/20/2018	EMPLOYEE	Travel	266.00
11/20/2018	SCHOOL SPECIALTY INC	Supplies	109.64
11/20/2018	EMPLOYEE	Travel	261.06
11/20/2018	EMPLOYEE	Travel	693.79
11/20/2018	CAPSTONE	Software Renewal/Agreemen	700.93
11/20/2018	EMPLOYEE	Travel-Teacher Staff Dev	311.36
11/20/2018	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	247.59
11/20/2018	EMPLOYEE	Travel	133.53
11/20/2018	EMPLOYEE	Travel	210.70
11/20/2018	EMPLOYEE	Travel	281.92
11/20/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	773.89
11/20/2018	AMTEC	Other Prof & Tech Service	800.00
11/20/2018	SUNBELT RENTALS INC	Supplies-Maintenace	432.62
11/20/2018	W W GRAINGER	Supplies-Maintenace	898.60
11/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	260.86
11/20/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/20/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/20/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/20/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	260.87
11/20/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	807.64
11/20/2018	SHERWIN WILLIAMS CO	Supplies-Maintenace	804.00
11/20/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	260.87
11/20/2018	SUPPLYWORKS	Supplies-Maintenace	537.10
11/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	245.78
11/20/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	985.58
11/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	245.78
11/20/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	269.65
11/20/2018	FLOCABULARY LLC	Software Renewal/Agreemen	2,000.00
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Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	140.00
11/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	287.82
11/20/2018	EMPLOYEE	Travel	211.73
11/20/2018	EMPLOYEE	Travel	220.45
11/20/2018	EMPLOYEE	Travel	166.23
11/20/2018	EMPLOYEE	Travel	122.08
11/20/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
11/20/2018	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
11/20/2018	SPARK FUN ELECTRONICS	Supplies	717.85
11/20/2018	EMPLOYEE	Travel	417.85
11/20/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	1,939.38
11/20/2018	DELL COMPUTERS	Technology Supplies	81,004.35
11/20/2018	EMPLOYEE	Travel	112.82
11/20/2018	THE OFFICE PAL INC	Supplies	103.34
11/20/2018	EMPLOYEE	Travel	274.50
11/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	1,556.44
11/20/2018	WASHINGTON MUSIC CENTER INC	Equipment - Nonexpendable	22,234.80
11/20/2018	EMPLOYEE	Travel	146.88
11/20/2018	MATH GIRAFFE LLC	Pupil Activity	216.00
11/20/2018	EMPLOYEE	Pupil Activity	131.89
11/20/2018	T AND T SPORTS	Pupil Activity	2,462.61
11/20/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	552.00
11/20/2018	HUDL	Pupil Activity	856.00
11/20/2018	BSN SPORTS	Pupil Activity	1,438.08
11/20/2018	HILLCREST HIGH SCHOOL	Pupil Activity	252.00
11/21/2018	GAMEDAY TURF LLC	Pupil Activity	2,416.00
11/21/2018	GAMEDAY TURF LLC	Pupil Activity	989.00
11/21/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	112.35
11/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	184.90
11/26/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	683.82
11/26/2018	BLICK ART MATERIALS LLC	Technology Supplies	255.93
11/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	4,487.80
11/26/2018	SCHOOL SPECIALTY INC	Supplies	136.64
11/26/2018	DELL COMPUTERS	Technology Supplies	2,011.60
11/26/2018	SKILLSUSA	Travel	450.00
11/26/2018	PINE PRESS OF LEXINGTON INC	Supplies	103.21
11/26/2018	MUSICAL INNOVATIONS	Supplies	106.94
11/26/2018	UNIVERSALS ADVENTURA HOTEL	Travel	301.72
11/26/2018	NATIONAL CENTER FOR YOUTH ISSUES	Travel	109.00
11/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	216.01
11/26/2018	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	1,200.00
11/26/2018	DEMCO INC	Supplies	375.57
11/26/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	712.26
11/26/2018	APPLE INC	Technology Supplies	427.89
11/26/2018	SC SCHOOL BOARD ASSOCIATION	Travel	975.00
11/26/2018	SWEET MAGNOLIAS CATERING	Other Objects	337.05
11/26/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	960.97
 11/26/2018	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	148.73
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Monthly Expenditures

From 11/1/2018 to 11/30/2018

HORMNergyLTAMHORMReprint Marker1540HORMReprint Marker1640HORMReprint Marker1640HORMNERGALTMERA ADMERTS DELITION LLCReprint Marker1640HORMNERGALTMERA ADMERTS DELITION LLCReprint Marker1640HORMNERGALTMERA ADMERTS DELITION LLCReprint Markers2600HORMNEGALTMERA ADMERTS DELITION LLCReprint Markers2600HORMNEGALTMERA ADMERTS DELITION SLICReprint Markers2600HORM<	Post Date	Vendor	Description	Amount
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1120201SUTLEXERN PARESupport Maintener3.1.1.211020210NERGATED THE ANS SURV SULTIONS LLCReprix and Maintener3.9.0.011020210NERGATED THE ANS SURV SULTIONS SULTIONS LLCReprix and Maintener3.9.0.011020210NERGATED THE ANS SURV SULTIONS SULTIONS LLCReprix Maintener3.9.0.011020210CHARLANDER ANS SURV SULTIONS CHARLANDERSurvey Survey SULVey SURVEY3.9.0.011020210CHARLANDER ANS SURVEY SULVEY SULVEYSurvey Survey SULVey SULVEY3.9.0.011020210UNITAD NORTS INTERTORReprix Maintener3.9.0.011020210UNITAD NORTS INTERTORReprix Maintener3.9.0.011020210NERGERReprix Maintener3.9.0.011020210NERGERReprix Maintener3.9.0.011020210NERGERReprix Maintener3.9.0.011020210NERGERReprix Maintener3.9.0.011020210 <td< td=""><td>11/26/2018</td><td>ACE GLASS CO INC</td><td>Repairs and Maintenance</td><td>125.00</td></td<>	11/26/2018	ACE GLASS CO INC	Repairs and Maintenance	125.00
H1202H1NTEGRATED FREA AND SOUND SOLUTIONS LLCPage and Manemane30.0011/02011NTEGRATED BER AND SOUND SOLUTIONS LLCRepris and Manemane30.0011/02011NTEGRATED BER AND SOUND SOLUTIONS LLCRepris and Manemane30.0011/02011NTEGRATED BER AND SOUND SOLUTIONS LLCRepris and Manemane30.0011/02011ORAVIDA ALLCT/DLC OD NCRepris and Manemane30.0011/02011ORAVIDA LLCT/DLC OD NCRepris and Manemane37.0611/02011NTEGRATED BER AND SOUND SOLUTIONS LLCRepris and Manemane37.0611/02011NTEGRATED TREE AND SOUND SOLUTIONS LLCRepris and Manemane37.0611/02011NTEGRATED STREE AND SOUND SOLUTIONS LLCRepris and Manemane37.0611/02011MECAGENEN LLC COO INCRepris and Manemane37.0611/02011MECAGENEN LLC COO INCRepris and Manemane36.0011/02011SURFACENEN SURFACTION SURFACTION SOLUTIONS LLCRepris and Manemane36.0011/02011SURFACENEN TELC COO INCRepris and Manem	11/26/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	405.49
11/202111MPRIAL DATA.Apple. Advance.Appl.11.1022111NILMARA DERA ADSOLVEN SULTIVEN LLCRepti and Mancenec.Mono.11.1022111NILMARA DERA ADSOLVEN SULTIVEN LLCRepti and Mancenec.Mono.11.1022111NILMARA DERA DERA DESOLVEN SULTIVEN LLC.Repti and Mancenec.Mono.11.1022111NILMARA DERA DESOLVEN SULTIVEN SULITIVEN	11/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
11.25.2018NUMERATES PERFAND SOLVEN SOLLITONS LLCReprin and Mainemane:300.0011.25.2018NUEDATES PERA NO SONS SOLUTIONS LLCReprin and Mainemane:300.0011.25.2018GAAYBAK ELECTRIC CO INCReprin and Mainemane:300.0011.25.2018GAAYBAK ELECTRIC CO INCReprin and Mainemane:300.0011.25.2018GAAYBAK ELECTRIC CO INCReprin and Mainemane:300.0011.25.2018CAROLINA MOTOR SERVICE INCReprin and Mainemane:300.0011.25.2018CAROLINA MOTOR SERVICE INCReprin and Mainemane:310.0011.25.2018CAROLINA MOTOR SERVICE INCReprin and Mainemane:310.0011.25.2018CAROLINA MOTOR SERVICE INCReprin and Mainemane:414.2011.25.2018MUCRANINGRService Mainemane:414.2011.25.2018MUCRANINGRService Mainemane:454.3111.25.2018MUCRANINGRService Mainemane:454.3111.25.2018MUCRANINGRService Mainemane:451.3511.25.2018MUCRANINGRService Mainemane:451.3511.25.2018MUCRANINGRSARTI AND NONES ANTORIAL SUPPLIES AND COUPS INCService Mainemane:451.3511.25.2018MUCRANINGRSARTI AND NONES ANTORIAL SUPPLIES AND COUPS INCService Mainemane:451.3511.25.2018SUEPARATINING OF ADMINISTRATIONService Mainemane:451.3511.25.2018SUEPARATINING OF ADMINISTRATIONService Mainemane:451.3511.25.2018SUEPARATINING OF ADMINISTRATIONService Mainemane:450.3	11/26/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
H152031NTEGATED FIRE AND SOLVO SOLUTIONS LLCRepair and Mannamer5000H152030GRATARE FURCE CONFSeptis and Mannamer5000H152030GRATARE FURCE CONFSeptis and Mannamer5000H152030STEGATED FIRE AND SOLVO SOLUTIONS LLCSeptis and Mannamer5000H152030CAROLDANOTOS SERVE ED NOTSeptis and Mannamer5000H152030CAROLDANOTOS SERVE ED NOTSeptis Adminuter5100H152030CAROLDANOTOS SERVE ED NOTSeptis Adminuter4144H152030WI GRANGRASEPTIS ADMINITARI4144H152030SUTU ADDIS LANTORIA SEPTIS EN DE QUE PINCSeptis-Mainance4144H152030SUTU ADDIS LANTORIA SEPTIS EN DE QUE PINCSeptis-Mainance5005H152030SUTU ADDIS LANTORIA SEPTIS EN DE QUE PINCSeptis Mainance5005H152030SUTU ADDIS LANTORIA SEPTIS EN DE QUE PINCSeptis Mainance5005H152030SUTU ADDIS LANTORIA SEPTIS EN DE QUE PINCSeptis Mainance5005H152030SUTU ADDIS LANTORIA LER DERNOSeptis Mainance5005H152030SUTU ADDIS LANTORIA LER DERNOSeptis Mainance5005H152030SUTU ADDIS LANTORIA LER DERNOSeptis Mainance5005H152030SUTU ADDIS LANTORIA LER DE DE L	11/26/2018	IMPERIAL DADE	Supplies-Maintenace	275.42
11.262038INTEGRATED FIRE AND SOLVED SOLV	11/26/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
H22030GNAYBAE LECTRA CO INCSeparate Mainenace235.71H250305DEFORATED FIRE XDP SOUND SOUND SOLUTIONS LECGepina adminances230.00H250305CRACUNA MOTOR SERVICE INCReprise adminances231.00H250305OT PLECTRIC XDP IVCReprise adminances3.01.01H250305OT PLECTRIC XDP IVCReprise adminances3.01.01H250305OT PLECTRIC XDP IVCReprise Adminance4.11.42H250305OT PLECTRIC XDP IVCReprise Mainenace4.14.41H250305OT W GALNGRASOUPOL XDP IVCSoupoles MainenaceH1520305OT W GALNGRASOUPOL XDP IVCSoupoles Mainenace4.14.41H250305OT W GALNGRASOUPOL XDP IVCSoupoles Mainenace4.14.41H250305OT W GALNGRASOUPOL XDP IVCSoupoles Mainenace4.14.41H250305OT CONSTRUCTON XDP IVF LLCSoupoles Mainenace7.05.62H250305OT CONSTRUCTON XDP IVF LLCSoupoles Mainenace4.15.50.37H250305OT CONSTRUCTON XDP IVF LLCSoupoles Mainenace1.15.60.37H250305OT CONSTRUCTON XDP IVF LLCSou	11/26/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
InclusionINTEGRATED FREE AND SOLNE SOLITIONS LLCNew York and Minimume%0.001102.0018ONE NOUTE CONSTRUCTION SUPPLY LLCSeptise-Minimume77.461102.0018CLADOLINA ELEC CONFINCSeptise-Minimume73.041102.0018CLADOLINA ELEC CONFINCSeptise-Minimume73.041102.0018WI GRANGERSeptise-Minimume64.041102.0018SUPLAYORKSSeptise-Minimume74.041102.0018SUPLAYORKSSeptise-Minimume74.041102.0018NIN GRAINGERSeptise-Minimume74.041102.0018NIN GRAINGERSeptise-Minimume74.041102.0018NIN GRAINGERSeptise-Minimume6.05.561102.0018NIN GRAINGERSeptise-Minimume6.05.561102.0018ODEPARTIMENT FOR JULLCSeptise-Minimume6.05.561102.0018ODEPARTIMENT FOR JULLCSeptise-Minimume6.05.561102.0018ODEPARTIMENT FOR JULLCSeptise-Minimume6.05.561102.0018ODEPARTIMENT FOR JULLCSeptise-Minimume6.05.561102.0018ODEPARTIMENT FOR JULLCSeptise Septise1.07.661102.0018ODEPARTIMENT FOR JULLCSeptise Septise1.07.661102.0018ODEPARTIMENT FOR JULLCSeptise Septise1.07.661102.0018SECTLORESeptise JULLCSeptise Septise1.07.661102.0018SECTLORESeptise JULLCSeptise JULLCSeptise JULLC1102.0018SECTLORESeptise JULLCSeptise JULLC1102.001	11/26/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/202081NEW NOUTH CONSTRUCTION SUPPLY LLCApplies-Mainstace2.71.0011/202081CANDLIXA MOTOR SUPPLY NOReprise Mainstace2.71.0011/202081UNT ELECTRUSTIPHY NORobe Utiline5.69.0011/202081WY GRANNELE COOP INCRopits-Mainstace41.1211/202081WY GRANNELESupplis-Mainstace41.1211/202081WY GRANNELESupplis-Mainstace41.1211/202081WY GRANNELESupplis-Mainstace43.1311/202081WY GRANNELICTION SUPPLY LLCSupplis-Mainstace76.1311/202081WY GRANNELYSupplis-Mainstace76.1311/202081WY GRANNELYReprise Mainstace76.1311/202081WY GRANNELYReprise Mainstace76.1311/202081WY GRANNELYReprise Mainstace76.1311/202081WY GRANNELYReprise Mainstace76.1311/202081WY GRANNELYReprise Mainstace76.1311/202081SU GRANTENTY OF REPRUSE MAILES TAX REPURS)Substace76.1311/202081CHORENTENTY OF REPRUSE MAILES TAX REPURS)Substace70.1411/202081SURIOU COUNCLI DE KERPTIONAL CHILDRENGenology Supplis70.1211/202081GRANTENTY OF REPRUSE MAILES TAX REPURS)Substace70.1211/202081GRANTENTY OF REPRUSE MAILES TAX REPURS)Substace70.1211/202081GRANTENTY OF REPRUSE MAILES TAX REPURS)Substace70.1211/202081GRANTENTY OF REPURS MAILES TAX REPURS)Substace70.12 <td>11/26/2018</td> <td>GRAYBAR ELECTRIC CO INC</td> <td>Supplies-Maintenace</td> <td>335.77</td>	11/26/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	335.77
Integration Catolita Motion RSERVICE INC Pains and Mainemane 2.310.0 11/202081 CITY ELECTRC SUPPLY CO Supplies-Mainemace 3.141.4 11/202081 MIDCAROLINA ELEC COOP INC Supplies-Mainemace 6.414.2 11/202081 W ORANORE Supplies-Mainemace 6.414.2 11/202081 SUPPLYWORKS Supplies-Mainemace 6.414.2 11/202081 NEW ORANORE Supplies-Mainemace 6.413.2 11/202081 NEW ORANORE/ Supplies-Mainemace 6.413.2 11/202081 NEW ORANORE/ Supplies-Mainemace 6.413.2 11/202081 NEW ORANORE/ Supplies-Mainemace 6.315.2 11/202081 SUCHARTMENT OF REVENUE ALLES TAX RETURN Supplies-Mainemace 6.315.6 11/202081 SUCHARTMENT OF REVENUE SALES TAX RETURN Supplies 6.107.5 11/202081 SUCHARTMENT OF REVENUE SALES TAX RETURN Supplies 6.107.5 11/202081 SUCHARTMENT OF REVENUE SALES TAX RETURN Supplies 6.107.5 11/202081 SUCHARTMENT OF REVENUE SALES TAX RETURN Supplies 6.107.5	11/26/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
InteractionCurrent CoopersonAnglins Maintance1.3.1.4.111.2620311MICCAROLINA ELECCOOP INCNaine Current CoopersonSupplies Maintance5.4.9.9.0.011.12620311MUTHANDRSSupplies Maintance4.1.4.211.2620311SUTHAND YONES MAINTORIAL SUPPLIES AND EQUIP INCSupplies Maintance5.4.3.111.2620311WW GRAINDERSupplies Maintance5.4.3.111.2620311WW GRAINDERSupplies Maintance7.9.211.2620311WW GRAINDERSupplies Maintance6.51.5.611.2620311WW GRAINDERSupplies Maintance6.51.5.611.2620311SUDERARITINET OF REVENUE (SALES TAX RETURN)Suffauer Researd/Agreenen1.0.74.9.611.2020311SUDERARITINET OF REVENUE (SALES TAX RETURN)Suffauer Researd/Agreenen1.0.74.9.611.2020311DELCOUNT TEXESuffauer Researd/Agreenen1.0.74.9.611.2020311DELCOUNT TEXESuffauer Researd/Agreenen1.0.74.9.611.2020312SUDERALTURNSuffauer Researd/Agreenen	11/26/2018	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	297.46
IntractoriesMine MicroaresSectories11/202018MINECAROLINA RELEC COOP INCSurplics-Minitement41.4211/202018SURTA NO JONES JANTERLA LUPPLES AND EQUIP INCSurplics-Minitement45.4111/202018SURTA NO JONES JANTERLA LUPPLES AND EQUIP INCSurplics-Minitement45.4111/202018NUN SOUTH CONSTRUCTION SUPPLY LLCSurplics-Minitement70.4211/202018WU GRANGERSurplics-Minitement45.1511/202018SURDARATIENT OF ADMINISTRATIONBaylis and Minitement45.3511/202018CHECKER YELLOW CAB CO INCBaylis and Minitement15.36.5311/202018SURDARATIENT OF ADMINISTRATICANSurplics36.1711/202018SURDARATIENT OF ADMINISTRATICANSurplics36.1711/202018SURDARATIENT OF REVENUL'S LALES TAX RETURNSurplics36.1711/202018SURDARATIENT OF REVENUL'S LALES TAX RETURNSurplics30.1711/202018SURDARATIENT OF REVENUL'S LALES TAX RETURNSurplics30.1711/202018	11/26/2018	CAROLINA MOTOR SERVICE INC	Repairs and Maintenance	2,310.00
IntractionWW GRANGERSupplies-Munitance41.41IntractionSUPPLY WORKSSupplies-Munitance44.41IntractionSUPPLY WORKSSupplies-Munitance43.41IntractionSUPPLY MUTICIONS SUPPLY LLCSupplies-Munitance29.46IntractionWW GRAINGERSupplies-Munitance6.51.56IntractionSUPPLY LLCSupplies-Munitance6.51.56IntractionSUPPLY LOCALINISTICATIONSupplies-Munitance6.51.56IntractionSUPPLY LOCALINISTICATIONSubscience1.07.50IntractionSUPPLY LOCALINISTICATIONSubscience1.07.50IntractionSUPPLY LOCALINISTICATIONSubscience1.07.50IntractionSUPPLY LICE SALES TAX RETURNSubscience1.07.50IntractionSUPPLY LICE SALES TAX RETURNSupplies1.07.50IntractionSUPPLY LICE SALES TAX RETURNSupplies1.07.50IntractionSUPPLY LICE SALES TAX RETURNSupplies1.07.50IntractionSUPPLY LICE SALES TAX RETURNSupplies1.07.50IntractionSUPPLY LICE SALES TAX RETURNSupplies1.07.50 <t< td=""><td>11/26/2018</td><td>CITY ELECTRIC SUPPLY CO</td><td>Supplies-Maintenace</td><td>1,314.14</td></t<>	11/26/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,314.14
InterpretabilityAndInterpretabilitySupplex-Mainenace14.41InterpretabilitySupplex-Mainenace44.41InterpretabilitySupplex-Mainenace44.41InterpretabilitySupplex-Mainenace45.13.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.3.61InterpretabilitySupplex-Mainenace6.51.5.61InterpretabilitySupplex-Mainenace6.51.5.61InterpretabilitySupplex-Mainenace6.51.5.61InterpretabilitySupplex-Mainenace6.51.5.61InterpretabilitySupplex-Mainenace6.51.5.61InterpretabilitySupplex-Mainenace6.51.5.61InterpretabilitySupplex-Mainenace6.51.5.61InterpretabilitySupplex-Mainenace6.51.5.61InterpretabilitySupplex-Mainenace6.51.5.61InterpretabilitySupplex-Mainenace	11/26/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	56,909.00
Index Normal Constraint Supplier Sam De Que PixeAny prime Animenace54.3.111.220318NEW SOUTH CONSTRUCTION SUPPLY LLCSupplier-Miniennace97.4.611.220318W GRAINGURSupplier-Miniennace71.6.2.11.220318CEDERAR THELLOW CAB CO INCPaptir and Miniennace6.13.5.6.0.11.220318CEDERAR TELLOW CAB CO INCPaptir and Miniennace1.0.2.6.0.0.11.220318CEDERAR TELLOW CAB CO INCSoftware Reneval/Agreement1.0.7.6.0.0.11.220318CEDERAR TELLOW CAB CO INCSoftware Reneval/Agreement1.0.7.6.0.0.0.11.220318CEDERAR TELLOW CAB CO INCSoftware Reneval/Agreement1.0.7.6.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	11/26/2018	W W GRAINGER	Supplies-Maintenace	411.42
IL202018 NEW SOUTH CONSTRUCTION SUPPLY LLC Supplies-Maintenace 297.4 IL202018 W.W. GRAINGER Supplies-Maintenace 719.42 IL202018 SC DEPARTMENT OF ADMINISTRATION Repairs and Maintenace 6.513.5 IL202018 CHECKER YELLOW CAB CO INC Phyll Tamopenation 11.356.03 IL202018 CHECKER YELLOW CAB CO INC Software Renewal/Agreemen 1.074.05 IL202018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 1.074.05 IL202018 SCHOOL SPECIALTY INC Sorglies 3.01.77 IL202018 SCHOOL SPECIALTY INC Sorglies 3.01.73 IL202018 SCHOOL SPECIALTY INC Sorglies 3.01.73 IL202018 SCHOOL SPECIALTY INC Sorglies 3.01.73 IL202018 SCHOOL SPECIALTY INC Sorglies 3.02.71 IL202018 SCHOOL SPECIALTY INC Sorglies 3.02.11.75 IL202018 SCHOOL SPECIALTY CONTRACTORS INC Bailding 3.42.1.81.14 IL202018 ADS SPECIALTY CONTRACTORS INC Bailding 3.23.5.1.9 <	11/26/2018	SUPPLYWORKS	Supplies-Maintenace	144.41
IntervalNoticeNoticeNotice11/202018SC PEPARTNENT OF ADMINISTRATIONRepairs and Mainenance6.513.5611/202018SC PEPARTNENT OF ADMINISTRATIONPupil Transportunio1.356.0011/202018GUERCER YELLOW CAB CO INCPupil Transportunio1.356.0011/202018SC PEPARTNENT OF PENENUL (SALLS TAX RETURN)Software Renewal/Agreemen1.04.9411/202018SCHOOL SPECIALTY INCSorgelea36.0011/202018SCHOOL SPECIALTY INCSorgelea30.0011/202018INSECT LORETransport39.0011/202018SCHOOL SPECIALTY INCSorgelea39.0011/202018SCHOOL SPECIALTY INCSorgelea39.0011/202018SCHOOL SPECIALTY INCSorgelea39.0011/202018SCHOOL SPECIALTY INCSorgelea39.0011/202018SCHOOL SPECIALTY CONTRACTORS INCBuilding3.42.81.1411/202018GAS SPECIALTY CONTRACTORS INCBuilding3.2.37.1911/202018ADS SPECIALTY CONTRACTORS INCBuilding3.2.37.19	11/26/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	544.31
Instant Name Note 11/26/2018 SCHEPARTMENT OF ADMINISTRATION Papil Transportation 11,356.00 11/26/2018 CHECKER YELLOW CAB CO INC Papil Transportation 11,356.00 11/26/2018 DEVER SCHOOL GROUP LLC Software Resewall Agreemen 15,356.35 11/26/2018 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Resewall Agreemen 107496 11/26/2018 SCHOOL SPECIALTY INC Oher Objects 101931 11/26/2018 INSECT LORE Sapples 10935 11/26/2018 DELI COMUTERS Tochology Sapplies 21093 11/26/2018 DELI COMUTERS Sapples 10935 11/26/2018 DELI COMUTERS Sapples 10935 11/26/2018 DELI COMUTERS Sapples 17000 11/26/2018 JUNOR LIBRARY GILD Building 2462.9 11/26/2018 JOS SPECIALTY CONTRACTORS INC Building 2123.13 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 123.12 11/26/2018 SARTHHONE MEDIC LLC Papil Activity 199.0<	11/26/2018	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	297.46
11262018CHECKER YELLOW CAR CO INCPupil Tanaportation1.136.0111262018ROWER SCHOOL GROUP LLCSoftware Reserval/Agreemen15.366.311262018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Reserval/Agreemen1.074.9611262018SCHOOL SPECIALTY INCSupples361.9711262018EMPLOYEEOlar Objects109.9511262018EMPLOYEEOlar Objects109.9511262018EMPLOYEETechnology Supplies2.112.7511262018SCIOUNCIL FOR EXCEPTIONAL CHILDRENTarvel398.0011262018SCIOUNCIL FOR EXCEPTIONAL CHILDRENSupplies208.9511262018SCIOUNCIL FOR EXCEPTIONAL CHILDRENSupplies208.9511262018GS ENGLIATY INCSupplies24.62.9011262018GS ENGLIATY CONTRACTORS INCBailding24.456.8311262018AOS SPECIALTY CONTRACTORS INCBailding2.12.51.5211262018AOS SPECIALTY CONTRACTORS INCBailding9.02.3311262018SARTHHONE MEDIC LLCPapil Activity44.0011262018SARTHHONE MEDIC LLCPapil Activity4.9.0011262018SMARTHHONE MEDIC LLCPapil Activity2.9.0011262018SMARTHHONE MEDIC LLCPapil Activity3.42.14.1411262018SMARTHHONE MEDIC LLCPapil Activity3.40.0011262018SMARTHHONE MEDIC LLCPapil Activity3.40.0011262018SMARTHHONE MEDIC LLCPapil Activity3.40.0011262018SMA	11/26/2018	W W GRAINGER	Supplies-Maintenace	719.62
I1/26/2018WWER SCHOOL GROUP LLCSoftware Reaveal/Agreemen15.356.5311/26/2018SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Reaveal/Agreemen1.074.9611/26/2018SCHOOL SPECIALITY INCSupplies6.016.711/26/2018EMPLOYEEOther Objects107.9311/26/2018INSECT LORESupplies2.012.7511/26/2018DELI COMPUTERSSupplies2.012.7511/26/2018SC COUNCIL FOR EXCEPTIONAL CIILLDRENTravel398.0611/26/2018SC COUNCIL FOR EXCEPTIONAL CIILLDRENSupplies2.08.9511/26/2018SC COUNCIL FOR EXCEPTIONAL CIILLDRENSupplies7.00011/26/2018SC COUNCIL FOR EXCEPTIONAL CIILLDRENSupplies2.028.9511/26/2018SC COUNCIL FOR EXCEPTIONAL CIILLDRENSupplies7.00011/26/2018GS ENGINERING INCSupplies2.028.9511/26/2018GS ENGINERING INCBuilding2.425.1911/26/2018GS SPECIALITY CONTRACTORS INCBuilding2.425.1911/26/2018AOS SPECIALITY CONTRACTORS INCBuilding9.923.8611/26/2018AOS SPECIALITY CONTRACTORS INCBuilding2.029.7611/26/2018AOS APPECIALITY CONTRACTORS INCBuilding2.029.7611/26/2018AOS APPECIALITY CONTRACTORS INCBuilding2.029.7611/26/2018AOS APPECIALITY CONTRACTORS INCBuilding2.029.7611/26/2018MARTPHONE MEDIC LLCPupi I Activity2.97.0011/26/2018MARTPHONE MEDIC LLC <t< td=""><td>11/26/2018</td><td>SC DEPARTMENT OF ADMINISTRATION</td><td>Repairs and Maintenance</td><td>6,513.56</td></t<>	11/26/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	6,513.56
I1262018 SCDEPARTMENT OF REVENUE (SALES TAX RETURN) Software Reneval Agreemen 1,074.96 I1262018 SCHOOL SPECIALTY INC Supplies 361.97 I1262018 EMPLOYEE Other Objects 107.93 I1262018 INSECT LORE Sorphies 109.55 I1262018 INSECT LORE School SPECIALTY INC Technology Supplies 201.275 I1262018 SCLOONCH TERS Technology Supplies 201.275 I1262018 SCHOOL SPECIALTY INC Supplies 201.025 I1262018 SCHOOL SPECIALTY INC Supplies 201.025 I1262018 SCHOOL SPECIALTY INC Supplies 201.025 I1262018 SCHOOL SPECIALTY CONTRACTORS INC Building 2,425.03 I1262018 AOS SPECIALTY CONTRACTORS INC Building 2,237.19 I1262018 AOS SPECIALTY CONTRACTORS INC Building 2,237.19 I1262018 AOS SPECIALTY CONTRACTORS INC Building 2,203.12 I1262018 AOS SPECIALTY CONTRACTORS INC Building 2,203.12 I1262018 SMA	11/26/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	11,356.00
I1262018 SCHOOL SPECIALTY INC Sapplies 36.19.7 I1262018 EMPLOYEE Other Objects 107.93 I1262018 INSECT LORE Sapplies 109.95 I1262018 DELI COMPUTERS Technology Supplies 2.112.75 I1262018 SC COUNCIL FOR EXCEPTIONAL CHILDREN Trevel 398.00 I1262018 SC COUNCIL SPECIALTY INC Supplies 106.00 I1262018 SCHOOL SPECIALTY INC Supplies 106.00 I1262018 SCHONL SPECIALTY CONTRACTORS INC Building 2.445.93 I1262018 AGS SPECIALTY CONTRACTORS INC Building 2.25.71.9 I1262018 AGS SPECIALTY CONTRACTORS INC Building 2.23.51 I1262018 AGS SPECIALTY CONTRACTORS INC Building 1.23.92 I1262018 MARTPHONE MEDIC LLC April Activit	11/26/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	15,356.53
In 1262018EMPLOYEEOrder Objects0.107.9311262018INSECT LORESupplies10.9511262018SCLOUNCIL FOR EXCEPTIONAL CHILDRENTravel398.0011262018SCOUNCIL FOR EXCEPTIONAL CHILDRENSupplies20.8511262018SCHOUN SPECIALTY INCSupplies20.8511262018SCHOUN SPECIALTY INCSupplies20.8511262018GREYNOLDS COMPANY INCBuilding2.46.2511262018GREYNOLDS COMPANY INCBuilding2.46.2511262018AOS SPECIALTY CONTRACTORS INCBuilding2.25.71911262018AOS SPECIALTY CONTRACTORS INCBuilding2.2.25.1911262018AOS SPECIALTY CONTRACTORS INCBuilding2.2.25.1911262018AOS SPECIALTY CONTRACTORS INCBuilding2.2.25.1911262018AOS SPECIALTY CONTRACTORS INCBuilding9.23.3811262018AOS SPECIALTY CONTRACTORS INCBuilding9.23.3811262018ADS SPECIALTY CONTRACTORS INCBuilding0.2.9.7011262018SARATHHONE MEDIC LLCPupi Activity44.0011262018SARATHHONE MEDIC LLCPupi Activity2.7.5011262018SARATHHONE MEDIC LLCPupi Activity1.2.4.7.7.7011262018BUARTHENALS LLCPupi Activity1.2.4.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7	11/26/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,074.96
11/26/2018INSECT LOREInstead109.9511/26/2018DELL COMPUTERSTechnolog Supplies2.112.7511/26/2018SC COUNCIL FOR EXCEPTIONAL CHILDRENTavel398.0011/26/2018SC CHOOL SPECIALTY INCSupplies289.5511/26/2018CHOOL SPECIALTY INCSupplies76.0011/26/2018GX ENGINERING INCBialding2.462.5011/26/2018GX ENGINERING INCBialding3.421.81.8411/26/2018GX SPECIALTY CONTRACTORS INCBialding2.3.257.1911/26/2018AOS SPECIALTY CONTRACTORS INCBialding2.1.23.5211/26/2018AOS SPECIALTY CONTRACTORS INCBialding2.1.23.5211/26/2018AOS SPECIALTY CONTRACTORS INCBialding2.1.23.5211/26/2018AOS SPECIALTY CONTRACTORS INCBialding2.1.23.5211/26/2018AOS SPECIALTY CONTRACTORS INCBialding0.290.7611/26/2018AOS SPECIALTY CONTRACTORS INCBialding0.290.7611/26/2018MARTPHONE MEDIC LLCPipl Activity447.0011/26/2018SMARTPHONE MEDIC LLCPipl Activity1.98.0011/26/2018SMARTPHONE MEDIC LLCPipl Activity1.243.7411/26/2018SMARTPHONE MEDIC LLCPipl Activity1.243.7411/26/2018SMARTPHONE MEDIC LLCPipl Activity1.243.7411/26/2018SMARTPHONE MEDIC LLCPipl Activity1.243.7411/26/2018SMARTPHONE MEDIC LLCPipl Activity1.243.7411/26/2018SMARTP	11/26/2018	SCHOOL SPECIALTY INC	Supplies	361.97
Internation Technology Supplies 2,112.75 11/26/2018 SC COUNCIL FOR EXCEPTIONAL CHILDREN Tavel 398.00 11/26/2018 SCHOOL SPECIALTY INC Supplies 208.95 11/26/2018 UNIOR LIBRARY GUILD Supplies 176.00 11/26/2018 GS2 ENGINEERING INC Building 2,462.50 11/26/2018 GS ENGLAITY CONTRACTORS INC Building 2,445.63 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 2,257.19 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 2,23.25.19 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 2,23.25.19 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 2,23.25.19 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 1,23.12 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 1,23.12 11/26/2018 SARTPHONE MEDIC LLC Pajl Activity 1,80.01 11/26/2018 MARTPHONE MEDIC LLC Pajl Activity 2,40.01 11/26/2018 MIXFAL INDOVATIONS	11/26/2018	EMPLOYEE	Other Objects	107.93
Index Trave 398.00 11/26/2018 SCHOOL FOR EXCEPTIONAL CHILDREN Trave 398.00 11/26/2018 SCHOOL SPECIALTY INC Supplies 208.55 11/26/2018 JUNIOR LIBRARY GUILD Supplies 176.00 11/26/2018 GS2 ENGINEERING INC Building 2.462.50 11/26/2018 I G REYNOLDS COMPANY INC Building 2.445.63 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 2.257.19 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 2.237.19 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 2.237.19 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 2.237.19 11/26/2018 AOS SPECIALTY CONTRACTORS INC Building 10.290.76 11/26/2018 SMARTPHONE MEDIC LLC Pupi Activity 497.00 11/26/2018 SMARTPHONE MEDIC LLC Pupi Activity 297.00 11/26/2018 MUSICAL INNOVATIONS Pupi Activity 297.00 11/26/2018 MUSICAL INNOVATIONS Pupi Activity <t< td=""><td>11/26/2018</td><td>INSECT LORE</td><td>Supplies</td><td>109.95</td></t<>	11/26/2018	INSECT LORE	Supplies	109.95
11/26/2018SCHOOL SPECIALTY INCSupplies208.9511/26/2018INOR LIBRARY GULDSupplies1/6.0011/26/2018GS ENGINEERING INCBuilding2,462.9011/26/2018IA REYNOLDS COMPANY INCBuilding3,421,811.8411/26/2018AOS SPECIALTY CONTRACTORS INCBuilding2,257.1911/26/2018AOS SPECIALTY CONTRACTORS INCBuilding2,23.2511/26/2018AOS SPECIALTY CONTRACTORS INCBuilding9,923.3811/26/2018AOS SPECIALTY CONTRACTORS INCBuilding9,923.3811/26/2018AOS SPECIALTY CONTRACTORS INCBuilding10,200.7611/26/2018AOS SPECIALTY CONTRACTORS INCBuilding10,200.7611/26/2018ANARTPHONE MEDIC LLCPupl Activity447.0011/26/2018SMARTPHONE MEDIC LLCPupl Activity297.0011/26/2018SMARTPHONE MEDIC LLCPupl Activity294.0011/26/2018BUICK ART MATERIALS LLCPupl Activity1,243.7411/26/2018BUICK ART MATERIALS LLCPupl Activity1,243.7411/26/2018GWYN, KRISTYPupl Activity1,243.7411/26/2018GWYN, KRISTYPupl Activity1,25.0011/26/2018SUTHERN EXPOSURE LACROSSEPupl Activity1,25.0011/26/2018ERFORMANCE HEALTH SUPLY INC DBA MEDCO SUPPLYPupl Activity26.60	11/26/2018	DELL COMPUTERS	Technology Supplies	2,112.75
International 11/26/2018UNIOR LIBRARY GUILDSupples176.0011/26/2018GS2 ENGINEERING INCBuilding2.462.5011/26/2018H G REYNOLDS COMPANY INCBuilding3.421,811.8411/26/2018AOS SPECIALTY CONTRACTORS INCBuilding2.456.8311/26/2018AOS SPECIALTY CONTRACTORS INCBuilding2.3,257.1911/26/2018AOS SPECIALTY CONTRACTORS INCBuilding2.9,23.3811/26/2018AOS SPECIALTY CONTRACTORS INCBuilding9.923.3811/26/2018AOS SPECIALTY CONTRACTORS INCBuilding0.2,90.7611/26/2018AOS SPECIALTY CONTRACTORS INCBuilding0.2,90.7611/26/2018SARRTPHONE MEDIC LLCPupil Activity447.0011/26/2018SMARTPHONE MEDIC LLCPupil Activity297.0011/26/2018MARTPHONE MEDIC LLCPupil Activity254.0011/26/2018BLCK ART MATERIALS LLCPupil Activity75.7011/26/2018BLCK ART MATERIALS LLCPupil Activity12.43.7411/26/2018GVYN, KRISTYPupil Activity12.40.7511/26/2018GVYN, KRISTYPupil Activity12.50011/26/2018GVTHERN EXPOSURE LACROSSEPupil Activity12.50011/26/2018FUFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity27.66	11/26/2018	SC COUNCIL FOR EXCEPTIONAL CHILDREN	Travel	398.00
IndexIndex11262018GS2 ENGINEERING INCBuilding3,421,811.8411262018H G REYNOLDS COMPANY INCBuilding3,421,811.8411262018AOS SPECIALTY CONTRACTORS INCBuilding24,456.8311262018AOS SPECIALTY CONTRACTORS INCBuilding21,231.5211262018AOS SPECIALTY CONTRACTORS INCBuilding9,923.3811262018AOS SPECIALTY CONTRACTORS INCBuilding0,290.7611262018AOS SPECIALTY CONTRACTORS INCBuilding0,290.7611262018AOS SPECIALTY CONTRACTORS INCBuilding10,290.7611262018AOS SPECIALTY CONTRACTORS INCBuilding10,290.7611262018AOS SPECIALTY CONTRACTORS INCPupil Activity447.0011262018MARTPHONE MEDIC LLCPupil Activity198.0011262018SMARTPHONE MEDIC LLCPupil Activity254.0011262018BLICK ART MATERIALS LLCPupil Activity775.7011262018BLICK ART MATERIALS LLCPupil Activity1,243.7411262018GWYN, KRISTYPupil Activity1,243.7411262018GUTHERN EXPOSURE LACROSSEPupil Activity125.0011262018PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity267.66	11/26/2018	SCHOOL SPECIALTY INC	Supplies	208.95
I1262018IG REYNOLDS COMPANY INCBuilding3,421,811.84I1262018AOS SPECIALTY CONTRACTORS INCBuilding24,456.8311262018AOS SPECIALTY CONTRACTORS INCBuilding23,257.1911262018AOS SPECIALTY CONTRACTORS INCBuilding21,231.2211262018AOS SPECIALTY CONTRACTORS INCBuilding9,923.3811262018AOS SPECIALTY CONTRACTORS INCBuilding10,200.7611262018SARTPHONE MEDIC LLCPupi Activity447.0011262018SMARTPHONE MEDIC LLCPupi Activity198.0011262018SMARTPHONE MEDIC LLCPupi Activity297.0011262018SMARTPHONE MEDIC LLCPupi Activity254.0011262018SMARTPHONE MEDIC LLCPupi Activity75.7011262018BLICK ART MATERIALS LLCPupi Activity1243.7411262018GWYN, KRISTYPupi Activity192.0011262018GUYN, KRISTYPupi Activity125.0011262018GUYN, KRISTYPupi Activity125.0011262018GUYNANCE HEALTH SUPLY LNC DBA	11/26/2018	JUNIOR LIBRARY GUILD	Supplies	176.00
IndexAdd Special TY CONTRACTORS INCBuilding24,456.8311/26/2018AOS SPECIAL TY CONTRACTORS INCBuilding23,257.1911/26/2018AOS SPECIAL TY CONTRACTORS INCBuilding21,231.5211/26/2018AOS SPECIAL TY CONTRACTORS INCBuilding9,923.3811/26/2018AOS SPECIAL TY CONTRACTORS INCBuilding10,290.7611/26/2018SMARTPHONE MEDIC LLCPupil Activity447.0011/26/2018SMARTPHONE MEDIC LLCPupil Activity198.0011/26/2018SMARTPHONE MEDIC LLCPupil Activity297.0011/26/2018SMARTPHONE MEDIC LLCPupil Activity254.0011/26/2018BUISCA LINNOVATIONSPupil Activity775.7011/26/2018BLICK ART MATERIALS LLCPupil Activity1,243.7411/26/2018GWYN, KRISTYPupil Activity192.0011/26/2018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/26/2018ERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity25.00	11/26/2018	GS2 ENGINEERING INC	Building	2,462.50
Index of the second s	11/26/2018	H G REYNOLDS COMPANY INC	Building	3,421,811.84
IndexNormal Special Ty CONTRACTORS INCBuilding21,231.5211/262018AOS SPECIAL TY CONTRACTORS INCBuilding9,923.3811/262018AOS SPECIAL TY CONTRACTORS INCBuilding10,290.7611/262018SMARTPHONE MEDIC LLCPupil Activity447.0011/262018SMARTPHONE MEDIC LLCPupil Activity198.0011/262018SMARTPHONE MEDIC LLCPupil Activity297.0011/262018SMARTPHONE MEDIC LLCPupil Activity254.0011/262018BLICK ART MATERIALS LLCPupil Activity775.7011/262018GUYN, KRISTYPupil Activity1,243.7411/262018GUYN, KRISTYPupil Activity192.0011/262018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/262018FRFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity254.00	11/26/2018	AOS SPECIALTY CONTRACTORS INC	Building	24,456.83
In 262018AOS SPECIALTY CONTRACTORS INCBuilding9,923.3811/262018AOS SPECIALTY CONTRACTORS INCBuilding10,290.7611/262018SMARTPHONE MEDIC LLCPupil Activity447.0011/262018SMARTPHONE MEDIC LLCPupil Activity198.0011/262018SMARTPHONE MEDIC LLCPupil Activity297.0011/262018MUSICAL INNOVATIONSPupil Activity254.0011/262018BLICK ART MATERIALS LLCPupil Activity775.7011/262018TOTAL STRENGTH AND SPEEDPupil Activity1.243.7411/262018GWYN, KRISTYPupil Activity192.0011/262018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/262018FEFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity267.66	11/26/2018	AOS SPECIALTY CONTRACTORS INC	Building	23,257.19
I1/26/2018AOS SPECIALTY CONTRACTORS INCBuilding10.290.7611/26/2018SMARTPHONE MEDIC LLCPupil Activity447.0011/26/2018SMARTPHONE MEDIC LLCPupil Activity198.0011/26/2018SMARTPHONE MEDIC LLCPupil Activity297.0011/26/2018SMARTPHONE MEDIC LLCPupil Activity254.0011/26/2018MUSICAL INNOVATIONSPupil Activity775.7011/26/2018BLICK ART MATERIALS LLCPupil Activity1.243.7411/26/2018TOTAL STRENGTH AND SPEEDPupil Activity192.0011/26/2018GWYN, KRISTYPupil Activity192.0011/26/2018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/26/2018PEFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity267.66	11/26/2018	AOS SPECIALTY CONTRACTORS INC	Building	21,231.52
IndexPupil Activity447.0011/26/2018SMARTPHONE MEDIC LLCPupil Activity198.0011/26/2018SMARTPHONE MEDIC LLCPupil Activity297.0011/26/2018MUSICAL INNOVATIONSPupil Activity254.0011/26/2018BLICK ART MATERIALS LLCPupil Activity775.7011/26/2018TOTAL STRENGTH AND SPEEDPupil Activity1,243.7411/26/2018GWYN, KRISTYPupil Activity192.0011/26/2018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/26/2018PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity267.66	11/26/2018	AOS SPECIALTY CONTRACTORS INC	Building	9,923.38
11/26/2018SMARTPHONE MEDIC LLCPupil Activity198.0011/26/2018SMARTPHONE MEDIC LLCPupil Activity297.0011/26/2018MUSICAL INNOVATIONSPupil Activity254.0011/26/2018BLICK ART MATERIALS LLCPupil Activity775.7011/26/2018TOTAL STRENGTH AND SPEEDPupil Activity1,243.7411/26/2018GWYN, KRISTYPupil Activity192.0011/26/2018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/26/2018PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupi Activity267.66	11/26/2018	AOS SPECIALTY CONTRACTORS INC	Building	10,290.76
11/26/2018SMARTPHONE MEDIC LLCPupil Activity297.0011/26/2018MUSICAL INNOVATIONSPupil Activity254.0011/26/2018BLICK ART MATERIALS LLCPupil Activity775.7011/26/2018TOTAL STRENGTH AND SPEEDPupil Activity1,243.7411/26/2018GWYN, KRISTYPupil Activity192.0011/26/2018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/26/2018PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity267.66	11/26/2018	SMARTPHONE MEDIC LLC	Pupil Activity	447.00
11/26/2018MUSICAL INNOVATIONSPupil Activity254.0011/26/2018BLICK ART MATERIALS LLCPupil Activity775.7011/26/2018TOTAL STRENGTH AND SPEEDPupil Activity1,243.7411/26/2018GWYN, KRISTYPupil Activity192.0011/26/2018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/26/2018PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity267.66	11/26/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/26/2018BLICK ART MATERIALS LLCPupil Activity775.7011/26/2018TOTAL STRENGTH AND SPEEDPupil Activity1,243.7411/26/2018GWYN, KRISTYPupil Activity192.0011/26/2018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/26/2018PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity267.66	11/26/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
11/26/2018TOTAL STRENGTH AND SPEEDPupil Activity1,243.7411/26/2018GWYN, KRISTYPupil Activity192.0011/26/2018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/26/2018PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity267.66	11/26/2018	MUSICAL INNOVATIONS	Pupil Activity	254.00
11/26/2018GWYN, KRISTYPupil Activity192.0011/26/2018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/26/2018PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity267.66	11/26/2018	BLICK ART MATERIALS LLC	Pupil Activity	775.70
11/26/2018SOUTHERN EXPOSURE LACROSSEPupil Activity125.0011/26/2018PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity267.66	11/26/2018	TOTAL STRENGTH AND SPEED	Pupil Activity	1,243.74
11/26/2018PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLYPupil Activity267.66	11/26/2018	GWYN, KRISTY	Pupil Activity	192.00
	11/26/2018	SOUTHERN EXPOSURE LACROSSE	Pupil Activity	125.00
11/26/2018 BSN SPORTS Pupil Activity 299.56	11/26/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	267.66
	11/26/2018	BSN SPORTS	Pupil Activity	299.56

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/26/2018	BSN SPORTS	Pupil Activity	389.48
11/26/2018	T AND T SPORTS	Pupil Activity	998.31
11/26/2018	BSN SPORTS	Pupil Activity	1,150.25
11/26/2018	AMY MCDONALD	Pupil Activity	128.40
11/26/2018	BSN SPORTS	Pupil Activity	1,311.82
11/26/2018	IMAGE INK	Pupil Activity	227.43
11/26/2018	BSN SPORTS	Pupil Activity	359.52
11/26/2018	BSN SPORTS	Pupil Activity	2,910.40
11/26/2018	BROWN, THOMAS L	Pupil Activity	114.50
11/26/2018	MADISON, ZELL	Pupil Activity	110.00
11/26/2018	SHAW, MICHAEL	Pupil Activity	105.50
11/26/2018	SMITH, PAUL ANTHONY	Pupil Activity	110.00
11/26/2018	FULLY PROMOTED	Pupil Activity	401.25
11/26/2018	EMPLOYEE	Pupil Activity	211.27
11/26/2018	EMPLOYEE	Pupil Activity	121.88
11/26/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	531.17
11/26/2018	RIVARS CUSTOM SHOW APPAREL	Pupil Activity	2,894.95
11/26/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	111.09
11/27/2018	PECKNEL MUSIC CO INC	Repairs and Maintenance	785.00
11/27/2018	HP INC	Technology Supplies	373.43
11/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	145.59
11/27/2018	SCHOOL SAVERS	Supplies	2,079.80
11/27/2018	SCHOOL SPECIALTY INC	Supplies	139.14
11/27/2018	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	454.75
11/27/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	425.00
11/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	876.08
11/27/2018	JUNIOR LIBRARY GUILD	Library Books	110.60
11/27/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	1,951.40
11/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	799.31
11/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	525.47
11/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	641.41
11/27/2018	DEMCO INC	Supplies	291.84
11/27/2018	NATIONAL DROPOUT PREVENTION NETWORK	Travel	360.00
11/27/2018	HP INC	Technology Supplies	1,267.62
11/27/2018	HEINEMANN	Supplies	182.50
11/27/2018	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	24,000.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/27/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/27/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
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Monthly Expenditures

Post Date	Vendor	Description	Amount
11/27/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/27/2018	PALMETTO PROPANE	Energy	588.24
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	364.87
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	PARKER, LACIE	Pupil Transportation	274.80
11/27/2018	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	907.94
11/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	406.23
11/27/2018	HEINEMANN	Supplies	2,953.90
11/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	314.50
11/27/2018	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	1,212.20
11/27/2018	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,817.93
11/27/2018	LAKESHORE LEARNING MATERIALS	Supplies	406.06
11/27/2018	BOOKSOURCE	Supplies	1,144.63
11/27/2018	BOOKSOURCE	Supplies	1,175.26
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	340.69
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	340.69
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	340.69
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	340.69
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	354.38
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Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	340.69
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	518.81
11/27/2018	WASHINGTON MUSIC CENTER INC	Equipment - Nonexpendable	7,411.60
11/27/2018	W W GRAINGER	Supplies	733.42
11/27/2018	USA SUPPLY	Supplies	394.83
11/27/2018	W W GRAINGER	Supplies	597.49
11/27/2018	USA SUPPLY	Supplies	155.15
11/27/2018	W W GRAINGER	Supplies	448.12
11/27/2018	W W GRAINGER	Supplies	781.31
11/27/2018	USA SUPPLY	Supplies	363.80
11/27/2018	W W GRAINGER	Supplies	1,122.91
11/27/2018	W W GRAINGER	Supplies	363.06
11/27/2018	W W GRAINGER	Supplies	630.77
11/27/2018	W W GRAINGER	Supplies	124.07
11/27/2018	W W GRAINGER	Supplies	124.07
11/27/2018	W W GRAINGER	Supplies	124.07
11/27/2018	USA SUPPLY	Supplies	514.67
11/27/2018	W W GRAINGER	Supplies	226.68
11/27/2018	USA SUPPLY	Supplies	325.28
11/27/2018	W W GRAINGER	Supplies	1,151.38
11/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	115.22
11/27/2018	W W GRAINGER	Supplies	239.00
11/27/2018	USA SUPPLY	Supplies	310.30
11/27/2018	W W GRAINGER	Supplies	240.56
11/27/2018	W W GRAINGER	Supplies	709.62
11/27/2018	SCHOOL SPECIALTY INC	Pupil Activity	299.80
11/27/2018	SCHOOL SPECIALTY INC	Pupil Activity	109.85
11/27/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,576.11
11/27/2018	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	120.00
11/27/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	145.94
11/27/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	270.11
11/27/2018	AIKEN CO UMPIRES ASSOC	Pupil Activity	225.00
11/27/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	498.19
11/27/2018	GEORGETOWN HIGH SCHOOL	Pupil Activity	1,609.10
11/27/2018	SPORTDECALS INC	Pupil Activity	921.95
11/27/2018	BSN SPORTS	Pupil Activity	633.44
11/27/2018	BSN SPORTS	Pupil Activity	1,953.96
11/27/2018	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	127.50
11/27/2018	BSN SPORTS	Pupil Activity	2,122.94
11/27/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	1,035.68
11/27/2018	KNOCKOUT SPORTSWEAR	Pupil Activity	1,350.00
11/27/2018	IRMO HIGH SCHOOL	Pupil Activity	150.00
11/27/2018	BLICK ART MATERIALS LLC	Supplies	256.10
11/28/2018	COPY PICKUP INC	Supplies	134.82
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From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	630.44
11/28/2018	COPY PICKUP INC	Supplies	532.72
11/28/2018	SCHOOL SPECIALTY INC	Supplies	1,050.52
11/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	630.44
11/28/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	211.53
11/28/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	391.15
11/28/2018	DISCOUNT DANCE LLC	Supplies	144.21
11/28/2018	JW PEPPER	Supplies	165.00
11/28/2018	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	17,150.00
11/28/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,887.25
11/28/2018	EMPLOYEE	Pupil Transportation	1,056.72
11/28/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	283.12
11/28/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	1,012.08
11/28/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	725.22
11/28/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	534.24
11/28/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	260.02
11/28/2018	EMPLOYEE	Travel	451.11
11/28/2018	SALSARITA'S	Other Objects	145.35
11/28/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	125.00
11/28/2018	DELL COMPUTERS	Technology Supplies	1,658.50
11/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,689.80
11/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,431.26
11/28/2018	SUPPLYWORKS	Supplies-Maintenace	314.32
11/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,259.00
11/28/2018	SCHOOL HEALTH CORP	Supplies-Maintenace	772.65
11/28/2018	W W GRAINGER	Supplies-Maintenace	231.94
11/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	332.98
11/28/2018	FEDEX	Supplies	119.22
11/28/2018	APPLE INC	Technology Supplies	1,229.43
11/28/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	237.42
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	5,898.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	12,270.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	298.00
11/28/2018	HIGHWATER CLAYS	Pupil Activity	247.19
11/28/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	3,348.03
11/28/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	386.37
11/28/2018	THE OFFICE PAL INC	Pupil Activity	841.07
11/28/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	237.42
11/28/2018	COASTAL ENTERPRISES	Pupil Activity	2,041.20
11/28/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	688.06
11/28/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	112.36
11/28/2018	SCHOOL SPECIALTY INC	Pupil Activity	195.16
11/28/2018	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	494.00
11/28/2018	RIDDELL / ALL AMERICAN	Pupil Activity	9,178.14

Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount	
11/28/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	383.16	
11/28/2018	MARCHANT, WAYNE H	Pupil Activity	131.90	
11/28/2018	BOORE, WALTER BRENT	Pupil Activity	155.70	
11/28/2018	DOUGLAS, JERRY D	Pupil Activity	108.00	
11/28/2018	ODOM, DAVID L	Pupil Activity	163.80	
11/28/2018	STROMAN, ANTHONY C	Pupil Activity	108.00	
11/28/2018	STUTTS, JAMES ROYCE	Pupil Activity	155.70	
11/28/2018	BROWN, MOSES L	Pupil Activity	103.70	
11/28/2018	DURRELL, RONALD G	Pupil Activity	106.40	
11/28/2018	JACKSON, MICHAEL A	Pupil Activity	109.10	
11/28/2018	JEFFCOAT, RICHIE A	Pupil Activity	112.70	
11/28/2018	KELLY, EARNEST	Pupil Activity	106.40	
11/28/2018	MADISON, ZELL	Pupil Activity	106.40	
11/28/2018	POPE, ANDREW	Pupil Activity	103.70	
11/28/2018	RAMSEY, DERRA	Pupil Activity	106.40	
11/28/2018	THOMPSON, MARCO	Pupil Activity	109.10	
11/28/2018	EADDY, JEFFREY TODD	Pupil Activity	101.00	
11/28/2018	HUDL	Pupil Activity	802.50	
11/28/2018	HENDRICKS, KINZELL	Pupil Activity	101.40	
11/28/2018	MEANS, STEPHANIE	Pupil Activity	107.70	
11/28/2018	FORT MILL HIGH SCHOOL	Pupil Activity	184.00	
11/28/2018	CRESCENT HIGH SCHOOL ATHLETICS	Pupil Activity	250.00	
11/28/2018	DREHER HIGH SCHOOL	Pupil Activity	225.00	
11/28/2018	IRMO HIGH SCHOOL	Pupil Activity	150.00	
11/28/2018	NORTH CENTRAL HIGH SCHOOL	Pupil Activity	200.00	
11/28/2018	POWDERSVILLE HIGH SCHOOL	Pupil Activity	200.00	
11/28/2018	CAROLINA FOREST	Pupil Activity	173.50	
11/28/2018	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	127.50	
11/28/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	906.00	
11/28/2018	CAROLINA SIGNS AND DESIGNS	Pupil Activity	1,789.40	
11/28/2018	CAUGHMAN'S MEAT PLANT INC	Other Objects	105.37	
11/29/2018	PINE PRESS OF LEXINGTON INC	Supplies	172.99	
11/29/2018	PINE PRESS OF LEXINGTON INC	Supplies	172.93	
11/29/2018	EMPLOYEE	Travel	144.21	
11/29/2018	BLICK ART MATERIALS LLC	Supplies	148.81	
11/29/2018	USC UPSTATE REFLECTIONS	Travel	225.00	
11/29/2018	RIVERS CHARTER AND TOURS LLC	Pupil Transportation	1,375.00	
11/29/2018	EMPLOYEE	Travel	488.87	
11/29/2018	PECKNEL MUSIC CO INC	Supplies	2,352.93	
11/29/2018	SC DEPARTMENT OF EDUCATION	Library Books	460.62	
11/29/2018	MACKIN LIBRARY MEDIA	Library Books	212.95	
11/29/2018	CONVERSE COLLEGE	Inst Prog Improvement	14,500.00	
11/29/2018	EMPLOYEE	Travel	139.25	
11/29/2018	EMPLOYEE	Travel	282.20	
11/29/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	279.00	
11/29/2018	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	26,010.00	
11/29/2018	EMPLOYEE	Travel	147.70	
11/29/2018	IMPERIAL DADE	Supplies-Maintenace	275.42	
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From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
11/29/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	726.00
11/29/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	501.00
11/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	182.62
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
11/29/2018	ACE GLASS CO INC	Repairs and Maintenance	490.06
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
11/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	213.14
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	424.98
11/29/2018	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	1,220.60
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	480.75
11/29/2018	READABLE INK	Other Prof & Tech Service	800.00
11/29/2018	THE GRAPHICS SOURCE LLC	Supplies	630.23
11/29/2018	EMPLOYEE	Travel	113.36
11/29/2018	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
11/29/2018	EMPLOYEE	Travel	263.69
11/29/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	328.81
11/29/2018	FINISHMASTER INC	Supplies	769.33
11/29/2018	EMPLOYEE	Travel	108.84
11/29/2018	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,000.00
11/29/2018	GS2 ENGINEERING INC	Building	262.50
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,196.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,140.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,076.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,568.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,360.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	5,321.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
11/29/2018	SCHOOL SPECIALTY INC	Pupil Activity	5,417.61
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,646.00
11/29/2018	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	285.00
11/29/2018	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	145.52
11/29/2018	SC SEA GRANT CONSORTIUM	Pupil Activity	450.00
11/29/2018	BSN SPORTS	Pupil Activity	877.50
11/29/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	3,000.00
11/29/2018	T AND T SPORTS	Pupil Activity	2,047.98
11/29/2018	323 SPORTS	Pupil Activity	375.00
11/29/2018	C AND S TOURS	Pupil Activity	2,040.00
11/29/2018	N GRAPHIX	Pupil Activity	2,358.28
11/30/2018	STARFALL EDUCATION	Supplies	270.00
11/30/2018	TRIUNE MARKETING CO	Supplies	337.05
11/30/2018	THE OFFICE PAL INC	Supplies	473.30
11/30/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	534.46
11/30/2018	SOLIANT HEALTH INC	Other Prof & Tech Service	2,025.40
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Monthly Expenditures

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LINEDOMLITTLE JOINNY LICOrac Pack Stands2.57.50LINEDOMFLADENT SCHOOL SOLUTIONS INCLang Flock School2.57.51LINEDOMCASARDY ENCOMMANY LANG SCHOOL SOLUTIONS INCLang Flock School2.57.51LINEDOMKATONAL DIRFORT PREVENTION	11/30/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	416.64
HSDBHORLET SCHOOL SOLUTIONS INCLincy look9999HSDBHCARLET HOOK COMPANYHerds look442.2HSDBHVT COSS SCHOORSKends490.2HSDBHCORRECT HOOK COMPANYKends50.0HSDBHCORRECT HOOK COMPANYKends50.0HSDBHCORRECT HOOK COMPANYKends50.0HSDBHCARLIARA HOOK FULDIMINTSKends60.0HSDBHCARLIARA HOOK FULDIMINTSRelations60.0HSDBHCARLIARA HOOK FULDIMINTSRelations70.0HSDBHCARLIARA HOOK FULDIMINTSRelations70.0HSDBHCARLIARA HOOK FULDIMINTSRelations70.0HSDBHCARLIARA HOOK FULDIMINTSRelations70.0HILDER STANKET FURLIA WARE INSTRUCTRelations70.0HSDBHCARLES NAMET FURLIA WARE INSTRUCTRelations70.0HSDBHCARLES NAMET FURLIA WARE INSTRUCTRelations70.0HSDBHCALLES NAMET FURLIA WARE INSTRUCTRelations70.0HSDBHCALLES NAMET FURLIA WARE INSTRUCTRelations70.0HSDBHCALLES NAMET FURLIAWARE INSTRUCTRelations70.0HSDBHCALLES NAMET RURIAWARE INSTRUCTRelations70.0<	11/30/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	175.00
I.D.2013OMENT DOK COMPANYLing Dok2,2051I.D.2013NTONAL RECONSTRUCTION NETWORKFederale3,000I.D.2013CREDITED TRANSLATION NETWORKOther Prif & Teck Service3,000I.D.2013CREDITED TRANSLATION NETWORKService3,000I.D.2013CREDITED TRANSLATION NETWORKService3,000I.D.2013CREDITED TRANSLATION NETWORKService3,000I.D.2013CREDITED MARKA WATER DISTRUCTService3,000I.D.2013CREDITED MARKA WATER DISTRUCTService3,000I.D.2013CREDITED MARKA WATER DISTRUCTService Marka Marka Marka4,000I.D.2013CREDITED MARKA WATER DISTRUCTService Marka3,000I.D.2013CREDITED MARKA MATER DISTRUCTService Marka1,000I.D.2013CREDITED MARKA MARKA MARKA MARKA MARKAService Marka1,000I.D.2013CREDITED MARKA MARKA MARKA MARKA MARKAService Marka1,000I.D.2013CREDITED MARKA MARKA MARKA MARKA MARKA MARKAService Marka1,000I.D.2014CREDITED MARKA MARK	11/30/2018	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,875.00
HNNDRAY TOX SUBSCRIPTIONSProvide ConstraintsProvide ConstraintsHODDRANUTRADA DROUT PREVENTION SUPPOREProvide ConstraintsProvide ConstraintsHODDRACERTERED TASKILTONS SERVICESProvide ConstraintsProvide ConstraintsHODDRACERTERED TASKILTONS SERVICESProvide ConstraintsProvide ConstraintsHODDRACERTERED TASKILTONS TARKIL ANTER DISTRATProvide ConstraintsProvide ConstraintsHODDRACERTERED TASKILTONS DESCRIPTIONProvide ConstraintsProvide ConstraintsHODDRACONSTRAINT CONSTRATORNProvide ConstraintsProvide ConstraintsHODDRADESCRIPTION CONSTRATORN	11/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	697.09
ILB02011NATIONAL DROPOUT PERVENTION NETWORKToredS500ILB02010CADDUA NOVEP FUQUINENT NUCSOne Twi & Tendo Savies302.3ILB02010CADDUA NOVEP FUQUINENT NUCSRelative balances366.4ILB02010GLEBERTS MATTRUAL WATER DISTRICTRelative balances366.4ILB02010GLEBERTS MATTRUAL WATER DISTRICTRelative balances366.4ILB02010CARTS PLISSuptices Manances450.0ILB02010GLEBERTS MATTRUAL WATER DISTRICTRelative balances37.2ILB02010GLEBERTS MATTRUAL WATER DISTRICTRelative balances37.2ILB02011MERIAL DADERELATIVE B	11/30/2018	GARRETT BOOK COMPANY	Library Books	2,507.51
HURDRINCERTIFIED TRANSLATION SERVICESOther by 6 Fee Service307.21HURDRINSeques-Maineane407.71HURDRINCREATESTMANT RELAL VATER DISTRICTNeise Unline406.41HURDRINCREATESTMANT RELAL VATER DISTRICTNeise Unline406.41HURDRINCREATESTMANT RELAL VATER DISTRICTReprise and Maineane409.41HURDRINCREATESTMANT RULAL VATER DISTRICTReprise Maineane409.41HURDRINCREATESTMANT RULAL VATER DISTRICTReprise Maineane409.41HURDRINCREATESTMANT RULAL VATER DISTRICTReprise Maineane409.41HURDRINSIRSRIP (WCALL SPEVILY)Reprise Maineane409.41HURDRINCREATESTMANT RULAL VATER DISTRICTReprise Maineane409.41HURDRINREPRISE CONCOLLAROUTReprise Maineane409.41HURDRINREPRISE CONCOLLAROUTReprise Maineane409.41HURDRINREPRISE CONCOLLAROUTReprise Maineane409.41<	11/30/2018	W T COX SUBSCRIPTIONS	Periodicals	482.29
11.202011CAROLNA POWER EQUIPMENT INCSupplex-Maintone0.77.711.702018GIRBERTSINANT RURAL WATER INSTRUCTPadic Ultilis556.9411.202018GIRBERTSINANT RURAL WATER INSTRUCTPadie Adminenace569.2411.202018ACXSONVILLS GONDANA COMUNICATIONSSupplex Maintone512.3311.202018MERELA DADESuplex Maintone512.9211.202018GIRBERTSINANT RURAL WATER DISTRUCTRobin Chillis52.9211.202018GIRBERTSINANT RURAL WATER DISTRUCTRobin Chillis57.9511.202018GIRBERTSINANT RURAL WATER DISTRUCTRobin Chillis57.9511.202018GIRBERTSINANT RURAL WATER DISTRUCTRobin Chillis57.9511.202018GIRBERTSINANT RURAL WATER DISTRUCTSuplex-Maintone55.9411.202018GIRBERTSINANT RURAL WATER DISTRUCTSuplex-Maintone55.9411.202018ALSOLAS CONCONCONCONCONCONCONCONCONCONCONCONCONC	11/30/2018	NATIONAL DROPOUT PREVENTION NETWORK	Travel	350.00
14.92031GILBERTSILMITT RERAL WATER DISTRICTPake UnitariesACK.000 (1994)14.92031ACK.000 (1994)Seques ad MaineauceSeques ad Maineauce <t< td=""><td>11/30/2018</td><td>CERTIFIED TRANSLATION SERVICES</td><td>Other Prof & Tech Service</td><td>307.52</td></t<>	11/30/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	307.52
11/202018GELERTSINAUT FURAL WATER DISTRICTPolici UnifacionSequence11/20208CACKSONVILLE SOURDANDCATUONSReprint adminimuterSequence11/20208IMPERAL DADESequence429.311/20208IMPERAL DADEReprint adminimuter429.311/20208GELERTSINAUTT RELA WATER DISTRICTNebic Unities321.4211/20208GELERTSINAUTT RURAL WATER DISTRICTNebic Unities325.411/20208GELERTSINAUTT RURAL WATER DISTRICTNebic Unities325.411/20208GELERTSINAUTT RURAL WATER DISTRICTSequence35.411/20208GELERTSINAUTT COMMUNIS DISTSequence35.411/20208NUERSCHOOL GENELLT PINCSequence35.411/20208RURAT SEALAY LIZARDINETSSequence35.411/20208RURAT SEALAY LIZARDANETS DISTSequence35.411/20208RURAT SEALAY LIZARDANETSSequence35.4 <td>11/30/2018</td> <td>CAROLINA POWER EQUIPMENT INC</td> <td>Supplies-Maintenace</td> <td>697.79</td>	11/30/2018	CAROLINA POWER EQUIPMENT INC	Supplies-Maintenace	697.79
11.902019ACKSONYLLLE SOUND AND COMMUNICATIONSReprise Multinence9.9441.1002018ARTS FLISSequise Multinence31.231.1002018BREEAL DADESequise Multinence31.021.1002018GILBERTSUMMIT RURAL WATER DISTRUCTRohe Utiline7.97.41.1002018GILBERTSUMMIT RURAL WATER DISTRUCTRohe Solita Multimace7.93.41.1002018ACE GLASS CO INCRohe Solita Multimace7.93.41.1002018ACE GLASS CO INCCommitation7.93.41.1002018DIEPARLIMENT OF ADMINISTRUTTONCommitation7.93.41.1002018DIEPARLIMENT OF ADMINISTRUCTRohe Rohe May Reprinter7.93.41.1002018TELCOM OF SOUTIL CAROLINA INCRohe Rohe May Rohe May Rohe MULTATION7.93.41.1002018TELCOM OF SOUTIL CAROLINA INCRohe Rohe MULTATION7.93.41.1002018TELCOM OF SOUTIL CAROLINA INCRohe Rohe MULTATION7.93.41.1002018RAHEN SAKANE COMPANIES INCRohe Rohe MULTATION7.93.41.1002018RAHEN SAKANE COMPANIES IN	11/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,820.13
IndexesAnd Septem Maintenace312.3111.0020181MPERIAL DADESeptem Maintenace4540311.0020181BILERTSUMMIT RURAL WATER DISTRICTPedric Valianis52.1211.002018GUERRTSUMMIT RURAL WATER DISTRICTPedric Valianis1.101.0911.002018GUERRTSUMMIT RURAL WATER DISTRICTPedric Valianis7.57.8111.002018GUERRTSUMMIT RURAL WATER DISTRICTPedric Valianis7.57.8111.002018GUERRTSUMMIT RURAL WATER DISTRICTSeptem Maintenace7.53.0111.002018GUERRTSUMMIT RURAL WATER DISTRICTRegistra Maintenace7.53.0111.002018GUERRTSUMMIT RURAL WATER DISTRICTSeptem Maintenace7.53.0111.002018GUERRTSUMMIT RURAL WATER DISTRICTSeptem Maintenace7.50.0111.002018GUERRTSUMMIT RURAL WATER DISTRICTSeptem Maintenace7.50.0111.002018GRATHART OF ADMINISTRATIONCommunication7.50.0211.002018SCIEDELARDINET OF ADMINISTRATIONCommunication7.50.0211.002018SUEDIC CORCULTRUCSeptem Maintenace7.50.0011.002018SUEDIC SCIELCSeptem Maintenace7.50.0011.002018NUTRESTY OF SCIELGE OF EDUCATIONParla Bearly Component5.50.0011.002018UNIVERSTY OF SCIELGE OF EDUCATIONNagles1.30.0111.002018SUEDIC SCIELCALTONSeptem Maintenace7.50.0011.002018SUEDIC SCIELCALTONSeptem Maintenace7.50.0011.002018SUEDIC SCIELCALTONSeptem Maintenace7.50	11/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	886.94
IndexesApplies Multimace49:0111/302018OLLBERTSUMUT RIFAL WATER DISTRICTPable Utilities52.1.6211/302018OLLBERTSUMUT RUFAL WATER DISTRICTReprise Multimance7.77411/302018OLLBERTSUMUT RUFAL WATER DISTRICTPable Utilities75.5811/302018OLLBERTSUMMT RUFAL WATER DISTRICTPable Utilities75.5811/302018OLLBERTSUMMT RUFAL WATER DISTRICTSinglies-Multimance63.61411/302018OLEA ROARDMAN LLCSupplies-Multimance350.5411/302018OLEA ROARDMAN LLCReprise Multimance350.5411/302018ACE GLASS CO INCReprise Multimance350.5411/302018ACE GLASS CO INCSonglies-Multimance350.5411/302018DUPARINT OF ADMINIST FATTONCommunication30.5311/302018DUPARINT OF ADMINISTRATIONSoftware Researal Agreemen350.5411/302018DUPARINT OF SCOLLEGU OF EDUCATIONReplies Values350.9411/302018UNDERISTY OF SCOLLEGU OF EDUCATIONReplies350.9411/302018KAPLAR LARLY LLAINING COMPANIES INCBenglies350.9411/302018SINB BOTHERS INCRead350.9411/302018RAPIGRANS BARING COMPANIES INCBend350.9411/302018ROBEN DARY CO OF SC LLCMilk351.6411/302018ROBEN DARY CO OF SC LLCMilk351.6411/302018ROBEN DARY CO OF SC LLCMilk351.6411/302018ROBEN DARY CO OF SC LLCMilk352.64	11/30/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	969.48
In 1902018GILBERTSUMMIT RURAL WATER DISTRICTDelix Utilities521.6211/902018SUCCER ONCALL SERVICESRegains and Maintenance1.797.0411/902018GILBERTSUMMIT RURAL WATER DISTRICTPahic Utilities1.190.0111/902018GILBERTSUMMIT RURAL WATER DISTRICTBargles-Maintenace653.0411/902018GILBERTSUMMIT RURAL WATER DISTRICTSupples-Maintenace653.0411/902018GILBERTSUMMIT RURAL WATER DISTRICTSupples-Maintenace550.1411/902018GILBERTSUMMIT RURAL WATER DISTRICTSupples-Maintenace550.1411/902018ACF GLASS CO INCSupples-Maintenace550.1411/902018ACF GLASS CO INCSupples-Maintenace550.1411/902018BUFBRAL DADESupples-Maintenace550.0411/902018SUDIOLGROUP LLCSufface Rureard/Agreement43.3511/902018TELCOM OF SUTUT CAPOLITAN INCHerbanlog Supples43.3511/902018WOOD APPLED BEHAVIOR CONSULTINOHerbanlog Supples43.3511/902018WOND APPLED BEHAVIOR CONSULTINOHerbanlog Supples43.3511/902018KARLAN EARLY LEARNING COMPANYSupples45.9011/902018KARLAN EARLY LEARNING COMPANYSupples45.9011/902018SUNIS BORING COMPANIES INCHerad49.9011/902018SUNIS BORING COMPANIES INCHerad41.9211/902018SUNIS BORING COMPANIES INCHerad41.9211/902018SUNIS BORING COMPANIES INCHerad41.9211/90201	11/30/2018	CARTS PLUS	Supplies-Maintenace	312.33
11/02/03/1SPCIER ONCALL STERVICESRepris and Mintenance1/27/0411/02/03/1GULDER STUMMIT RURAL WATTER DISTRUCTPatic Ubities3.01.01.0911/02/03/1COCKA ROADMAN LUCSuppler-Mintenace3.53.411/02/03/1GURANDAM RUECT TRUCT OT ICSuppler-Mintenace3.55.4111/02/03/1CAT GLAS CD INCRepris and Mintenance3.55.3111/02/03/1ACT GLAS CD INCCommonication3.50.3411/02/03/1SUPERATINISTIV OF ADMINISTRATIONCommonication3.53.4111/02/03/1SUPERATINISTIV OF ADMINISTRATIONCommonication3.53.4111/02/03/1SUPERATINISTIV OF ADMINISTRATIONCommonication3.53.4111/02/03/1SUPERATINISTIV OF ADMINISTRATIONCommonication3.53.4111/02/03/1SUPERATINISTIV OF ADMINISTRATIONSupplers3.53.6111/02/03/1SUPERATINISTIV OF SUPERATINISTIVSupplers3.53.6111/02/03/1SUPERATINISTIV OF SUPERATINISTINICSupplers3.59.6211/02/03/1SUPERATINISTINIC COMPANYSupplers3.59.6211/02/03/1SUPERATINISTINIC COMPANYSupplers3.59.6211/02/03/1SUPERATINISTINIC COMPANIES INCMaine3.51.6211/02/03/1SUPERATINIC COMPANIES INCMaine3.52.6211/02/03/1SUPERATINIC COMPANIES INCMaine3.52.6211/02/03/1SUPERATINIC COMPANIES INCMaine3.52.6211/02/03/1SUPERATINIC COMPANIES INCMaine3.52.6211/02/03/1SUPERATINIC CO	11/30/2018	IMPERIAL DADE	Supplies-Maintenace	459.03
Index of Latter SUMMIT RURAL WATER DISTRICTNumber ClaiminsLotter S11/02/018GELIBERTSUMMIT RURAL WATER DISTRICTPathic Utatins573.8511/02/018GOK & BOARDMAN LLCSepples-Mainensee653.0411/02/018GRATAR ELECTRIC CO DRCSepples-Mainensee355.111/02/018ACE GLASS CO INCSepples-Mainensee355.411/02/018ACE GLASS CO INCSupples-Mainensee355.411/02/018MIERIAL DAPESupples-Mainensee355.411/02/018COPER KEIMON TO ADMINISTRATIONCommunication305.811/02/018PREVER COLO GROUP LLCCommunication305.7811/02/018PREVER COLO GROUP LLCCommunication305.7811/02/018PREVER COLO GROUP LLCCommunication305.7811/02/018PREVER COLO GROUP LLCCommunication305.7811/02/018PREVER COLO GROUP LLCSupples33.5111/02/018NUTVERSITY OF SC COLLEGTOR DELCATORNSupples33.7511/02/018SCHOOL SPECLATY INCSupples375.9011/02/018BARTH GRAINS BAKING COMPANIES INCBead30.0011/02/018BARTH GRAINS BAKING COMPANIES INCBead32.0011/02/018BARTH G	11/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	521.62
11.02.018CHARLENSIMMUT RURAL WATER DISTRICTPolisic Unities57.8.511.02.018COOK & BOARDMAN LLCSapplies-Mainenace63.3.411.00.018CARVIAR ELECTINC CO INCRegion Mainenace53.111.00.018CARVIAR ELECTINC CO INCRegion Mainenace55.811.00.018CARVIAR ELECTINC CO INCRegion Mainenace55.811.00.018CARVIAR ELECTINC OF ADMINISTRATIONCommunication305.811.00.018DIVER SCHOOL GROUP LLCSoftware Renewal/Agreente1,66.311.00.018TICCOM SOUTH CARDOLININCTeshosog Supplies43.311.00.018UNIVERSITY OF SCICOLLEGI OF EDUCATIONIns Prog.Improvement5,50.0011.00.018UNIVERSITY OF SCICOLLEGI OF EDUCATIONRegion35.9011.00.018KARLAN EARLY LEANING COMPANYSupplies30.9011.00.018KARLAN EARLY LEANING COMPANIES INCBeal35.9011.00.018BORDEN DARY CO OF SCILLCMik63.4411.00.018BORDEN DARY CO OF SCILLCMik63.4411.00.018BORDEN DARY CO OF SCILLCMik62.4011.00.018BORDEN DARY CO OF SCILLCMik32.4011.00.018BORDEN DARY CO OF SCILLCMik36.4111.00.018BORDEN DARY CO OF	11/30/2018	SPICER ONCALL SERVICES	Repairs and Maintenance	1,797.04
11/202018COOK & BOARDMAN LLCSupples Mainenace65.3411/302018GRAYBAR ELECTRIC CO INCSupples Mainenace12.30711/302018ACE GLASS CO INCRepira and Mainenace58.5111/302018NEPERIAL DADESupples-Mainenace59.8411/302018SC DEPARTIMETO FA DAININITRATIONCommosinoin35.8411/302018NEDRE SCHOOL GROUP LLCSuffware Reneval Agreement1.666.3811/302018TALCOM OF SOUTH CAROLINA INCTechnology Supplies43.3511/302018WOOD APPLIED BEHAVIOR CONSULTINGPapil Sarvices0.00911/302018KAPLAN LARLY LLANING COMPANYSupples Omogenomic5.900011/302018KAPLAN LARLY LLANING COMPANYSupples1.375011/302018SCHOOL SPECIALTY INCBrend3750911/302018BORDEN DAIRY CO OF SC LLCMilk034411/302018BORDEN DAIRY CO OF SC LLCMilk0.173.4411/302018BORDEN DAIRY CO OF SC LLCMilk0.22.9011/302018BORDEN DAIRY CO OF SC LLCMilk0.43.7011/302018BORDEN DAIRY CO OF SC LLCMilk0.43.7111/302018BORDEN DAIRY CO OF SC LLC </td <td>11/30/2018</td> <td>GILBERTSUMMIT RURAL WATER DISTRICT</td> <td>Public Utilities</td> <td>1,101.90</td>	11/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,101.90
H B B 11/30/2018 GRAYBAR ELECTRIC CO INC Repairs and Maintenance 585.51 11/30/2018 MPIRIAL DADE Supplies Maintenance 585.51 11/30/2018 MPIRIAL DADE Commonication 305.84 11/30/2018 SC DEPARTMENT OF ADMINISTRATION Technology Supplies 433.35 11/30/2018 WOOD APPLIED BEHAVIOR CONSULTING Papil Services 625.00 11/30/2018 KAPLAN EARLY LEARNING COMPANY Supplies 307.90 11/30/2018 EARHORANS BAKING COMPANIES INC Bread 307.90 11/30/2018 BORDEN DAIRY CO OF SC LLC Mik 409.41 11/30/2018 BORDEN DAIRY CO OF SC LLC Mik 31.66 11/30/2018 BORDEN DAIRY CO OF SC LLC Mik 31.66 11/30/2018 BORDEN DAIRY CO OF SC LLC	11/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	575.85
H. ACE GLASS CO INC Fairs and Maintenance 58.51 11302018 MPERLAL DADE Sappliss-Maintenance 509.84 11302018 SC DEPARTIMENT OF ADMINISTRATION Communication 305.58 11302018 SC DEPARTIMENT OF ADMINISTRATION Communication 305.58 11302018 FOWER SCHOOL GROUP LLC Software Reavoid Agreement 1966.38 11302018 FOWER SCHOOL GROUP LLC Software Reavoid Agreement 433.35 11302018 UNIVERSITY OF SC COLLEGE OF EDUCATION Iss Prog Improvement 5.500.00 11302018 KAPLAN EARLY LEARNING COMPANY Supplies 1.89.96 11302018 SCHOOL SPECIALTY INC Supplies 1.89.96 11302018 SCHOOL SPECIALTY INC Supplies 1.89.96 11302018 SORDEN DAIRY CO OF SC LLC Mik 62.20 11302018 BORDEN DAIRY CO OF SC LLC Mik 62.20 11302018 BORDEN DAIRY CO OF SC LLC Mik 62.20 11302018 BORDEN DAIRY CO OF SC LLC Mik 62.20 11302018 BORDEN DAIRY CO	11/30/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	653.04
InforceSupplex-MutenceSupplex-MutenceSupplex11/30/2018SCDEPARTMENT OF ADMINISTRATIONCommunication305.5811/30/2018SCDEPARTMENT OF ADMINISTRATIONCommunication305.5811/30/2018ONVER SCHOOL GROUP LLCSoftware Receival Agreemen1,966.3811/30/2018TELCOM OF SOLTH CAROLINA INCTechnology Supples433.3511/30/2018WOOD APPLED BEIDAVIOR CONSULTINGPapil Services5,500.0611/30/2018KAPLAN EARLY LEARNING COMPANYSupples1,939.6911/30/2018SCHOOL SPECIALTY INCBead375.9011/30/2018BORDEN DAIRY CO OF SC LLCMilk632.4011/30/2018BORDEN DAIRY CO OF SC LLCBead100.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk632.4011/30/2018BORDEN DAIRY CO OF SC LLCMilk643.6111/30/2018BORDEN DAIRY CO OF SC LLCMilk643.6111/30/2018BORDEN DAIRY CO OF SC LLCMilk645.6311/30/2018BORDEN DAIRY CO OF SC LLCMilk645.6311/30/2018BORDEN DAIRY CO OF SC LLCMilk645.6311/30/2018BORDEN DAIRY CO OF SC LLC <td< td=""><td>11/30/2018</td><td>GRAYBAR ELECTRIC CO INC</td><td>Supplies-Maintenace</td><td>123.07</td></td<>	11/30/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	123.07
InternationSection11/30/2018SC DEPARTMENT OF ADMINISTRATIONSoftware Reneval/Agreemen1,966,3811/30/2018FELCOM OF SOUTH CAROLINA INCTechnology Supplies433,3511/30/2018TELCOM OF SOUTH CAROLINA INCPupil Services62,50011/30/2018WOOD APPLIED BEHAVIOR CONSULTINOPupil Services62,50011/30/2018KARLAN EARLY LEARNING COMPANYBist Pog Improvement5,500,0011/30/2018SCHOOL SPECIALTY INCSupplies1,392,9611/30/2018SCHOOL SPECIALTY INCBisead375,9011/30/2018BORDEN DAIRY CO OF SC LLCMik69,34111/30/2018BORDEN DAIRY CO OF SC LLCMik69,34111/30/2018BORDEN DAIRY CO OF SC LLCMik62,24011/30/2018BORDEN DAIRY CO OF SC LLCMik62,24011/30/2018BORDEN DAIRY CO OF SC LLCMik1,175,5411/30/2018BORDEN DAIRY CO OF SC LLCMik62,24011/30/2018BORDEN DAIRY CO OF SC LLCMik41,6411/30/2018BORDEN DAIRY CO OF SC LLCMik1,41,5411/30/2018BORDEN DAIRY CO OF SC LLCMik1,41,5411/30/2018BORDEN DAIRY CO OF SC LLCMik48,6511/30/2018BORDEN DAIRY CO OF SC LLCMik1,41,5411/30/2018BORDEN DAIRY CO OF SC LLCMik48,6511/30/2018BORDEN DAIRY CO OF SC LLCMik1,41,5411/30/2018BORDEN DAIRY CO OF SC LLCMik1,41,5411/30/20	11/30/2018	ACE GLASS CO INC	Repairs and Maintenance	585.51
11302018POWER SCHOOL GROUP LLCSoftware Renewal/Agreement1,966.3811302018TELCOM OF SOUTH CAROLINA INCTechnology Supplies433.3511302018WOOD APPLIED BEHA VIOR CONSULTINGPupli Sorvices625.0011302018UNIVERSITY OF SC COLLEGE OF EDUCATIONInst Prog Improvement5,500.0011302018KAPLAN EARLY LEARNING COMPANYSupplies1,039.0611302018SCHOOL SPECIALTY INCSupplies1,97.911302018BORDEN DAIRY CO OF SC LLCMik69.3411302018BORDEN DAIRY CO OF SC LLCMik69.3411302018SENN BROTHERS INCProduce152.5511302018BORDEN DAIRY CO OF SC LLCMik61.4311302018BORDEN DAIRY CO OF SC LLCMik61.6411302018BORDEN DAIRY CO OF SC LLCMik132.5911302018BORDEN DAIRY CO OF SC LLCMik143.6411302018BORDEN DAIRY CO OF SC LLCMik488.7511302018BORDEN DAIRY CO OF SC LLCMik143.6411302018BORDEN DAIRY CO OF SC LLCMik143.6411302018BORDEN DAIRY CO OF SC LLCMik143.6411302018BORDEN DAIRY CO OF SC LLCMik143.6411302018BORD	11/30/2018	IMPERIAL DADE	Supplies-Maintenace	550.84
H1302018TELCOM OF SOUTH CAROLINA INCTechnology Supplex433.5H1302018WOOD APPLIED BEHAVIOR CONSULTINGPupl Services625.00H1302018UNIVERSITY OF SC COLLEGE OF EDUCATIONInst Prog Improvement5500.00H1302018KAPLAN EARLY LEARNING COMPANYSupplies1,039.96H1302018SCHOOL SPECIALTY INCSupplies1,39.79H1302018EARTHGRAINS BAKING COMPANIES INCBread675.90H1302018BORDEN DAIRY CO OF SC LLCMilk693.41H1302018BORDEN DAIRY CO OF SC LLCMilk632.40H1302018BORDEN DAIRY CO OF SC LLCMilk632.40H1302018BORDEN DAIRY CO OF SC LLCMilk622.40H1302018BORDEN DAIRY CO OF SC LLCMilk622.40H1302018BORDEN DAIRY CO OF SC LLCMilk722.59H1302018BORDEN DAIRY CO OF SC LLCMilk143.54H1302018BORDEN DAIRY CO OF SC LLCMilk143.64H1302018BORDEN DAIRY CO OF SC LLCMilk143.54H1302018BORDEN DAIRY CO OF SC LLCMilk143.64H1302018BORDEN DAIRY CO OF SC LLCMilk143.64H1302018BORDEN DAIRY CO OF SC LLCMilk143.64H1302018BORDEN DAIRY CO OF SC LLCMilk143.54H1302018BORDEN DAIRY CO OF SC LLCMilk143.64H1302018BORDEN DAIRY CO OF SC LLCMilk143.22H1302018BORDEN DAIRY CO OF SC LLCMilk145.22H1302018<	11/30/2018	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
HI302018 WOOD APPLIED BEHAVIOR CONSULTING Pupil Service 625.00 11/302018 UNIVERSITY OF SC COLLEGE OF EDUCATION Inst Prog Impovement 5.500.00 11/302018 KAPLAN EARLY LEARNING COMPANY Supplies 1.039.06 11/302018 SCHOOL SPECIALTY INC Supplies 1.39.79 11/302018 EARTHIGRAINS BAKING COMPANIES INC Bread 375.90 11/302018 BORDEN DAIRY CO OF SC LLC Milk 093.41 11/302018 BORDEN DAIRY CO OF SC LLC Milk 019.00 11/302018 BORDEN DAIRY CO OF SC LLC Milk 32.40 11/302018 BORDEN DAIRY CO OF SC LLC Milk 32.40 11/302018 BORDEN DAIRY CO OF SC LLC Milk 32.40 11/302018 BORDEN DAIRY CO OF SC LLC Milk 32.40 11/302018 BORDEN DAIRY CO OF SC LLC Milk 32.40 11/302018 BORDEN DAIRY CO OF SC LLC Milk 1.41.3.64 11/302018 BORDEN DAIRY CO OF SC LLC Milk 1.41.3.64 11/302018 BORDEN DAIRY CO OF SC LLC <t< td=""><td>11/30/2018</td><td>POWER SCHOOL GROUP LLC</td><td>Software Renewal/Agreemen</td><td>1,966.38</td></t<>	11/30/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,966.38
11/30/2018UNVERSITY OF SC COLLEGE OF EDUCATIONIns Prog Improvement5,500.0011/30/2018KAPLAN EARLY LEARNING COMPANYSupplies1.039.9611/30/2018SCHOOL SPECIALTY INCSupplies1.97.911/30/2018EARTHGRAINS BAKING COMPANIES INCBread375.9011/30/2018BORDEN DAIRY CO OF SC LLCMilk693.4111/30/2018SENN BROTHERS INCProduce152.2511/30/2018BORDEN DAIRY CO OF SC LLCMilk1.17.5411/30/2018BORDEN DAIRY CO OF SC LLCMilk632.4011/30/2018BORDEN DAIRY CO OF SC LLCMilk632.4011/30/2018BORDEN DAIRY CO OF SC LLCMilk632.4011/30/2018BORDEN DAIRY CO OF SC LLCMilk616.1611/30/2018BORDEN DAIRY CO OF SC LLCMilk816.1611/30/2018BORDEN DAIRY CO OF SC LLCMilk1.413.6411/30/2018BORDEN DAIRY CO OF SC LLCMilk4.413.6411/30/2018BORDEN DAIRY CO OF SC LLCMilk1.132.2111/30/2018BORDEN DAIRY CO OF SC LLCMilk1.134.71<	11/30/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	433.35
II.302018 KAPLAN EARLY LEARNING COMPANY Supplies 1,039,96 II.302018 SCHOOL SPECIALTY INC Supplies 139,79 II.302018 EARTHGRAINS BAKING COMPANIES INC Bread 375,90 II.302018 BORDEN DAIRY CO OF SC LLC Milk 693,41 II.302018 BORDEN DAIRY CO OF SC LLC Milk 693,41 II.302018 EARTHGRAINS BAKING COMPANIES INC Bread 109,00 II.302018 BORDEN DAIRY CO OF SC LLC Milk 1,173,54 II.302018 BORDEN DAIRY CO OF SC LLC Milk 62,240 II.302018 BORDEN DAIRY CO OF SC LLC Milk 62,240 II.302018 BORDEN DAIRY CO OF SC LLC Milk 62,240 II.302018 BORDEN DAIRY CO OF SC LLC Milk 72,259 II.302018 BORDEN DAIRY CO OF SC LLC Milk 141,364 II.302018 BORDEN DAIRY CO OF SC LLC Milk 143,264 II.302018 BORDEN DAIRY CO OF SC LLC Milk 26,543 II.302018 BORDEN DAIRY CO OF SC LLC Milk 1,83,22	11/30/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	625.00
International International 11/30/2018 SCHOOL SPECIALITY INC Stepad 39.79 11/30/2018 EARTHGRAINS BAKING COMPANIES INC Bread 375.90 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 693.41 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 693.41 11/30/2018 EARTHGRAINS BAKING COMPANIES INC Bread 109.00 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 632.40 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 632.40 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 632.40 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 632.40 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 722.59 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 143.64 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 265.43 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 265.43 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,183.22 11/30/2018	11/30/2018	UNIVERSITY OF SC COLLEGE OF EDUCATION	Inst Prog Improvement	5,500.00
InInInInIn11/30/2018EARTHGRAINS BAKING COMPANIES INCMilk693.4111/30/2018BORDEN DAIRY CO OF SC LLCMilk693.4111/30/2018EARTHGRAINS BAKING COMPANIES INCBread109.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk1,173.5411/30/2018BORDEN DAIRY CO OF SC LLCMilk622.4011/30/2018BORDEN DAIRY CO OF SC LLCMilk622.4011/30/2018BORDEN DAIRY CO OF SC LLCMilk722.5911/30/2018BORDEN DAIRY CO OF SC LLCMilk722.5911/30/2018BORDEN DAIRY CO OF SC LLCMilk141.5411/30/2018BORDEN DAIRY CO OF SC LLCMilk141.5211/30/2018BORDEN DAIRY CO OF SC LLCMilk1,183.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1,183.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1,284.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1,784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1,784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1,784.7111/30/2018BORDEN DAIRY CO OF SC LLC <td>11/30/2018</td> <td>KAPLAN EARLY LEARNING COMPANY</td> <td>Supplies</td> <td>1,039.96</td>	11/30/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	1,039.96
11/30/2018BORDEE DAIRY CO OF SC LLCMilk693.4111/30/2018SENN BROTHERS INCProduce152.2511/30/2018EARTHGRAINS BAKING COMPANIES INCBread109.0111/30/2018BORDEE DAIRY CO OF SC LLCMilk632.4011/30/2018BORDEN DAIRY CO OF SC LLCMilk632.4011/30/2018BORDEN DAIRY CO OF SC LLCBread127.5011/30/2018BORDEN DAIRY CO OF SC LLCMilk816.1611/30/2018BORDEN DAIRY CO OF SC LLCMilk722.5911/30/2018BORDEN DAIRY CO OF SC LLCMilk144.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk120.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk48.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk498.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk498.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk1.83.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1.83.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1.83.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1.78.7111/30/2018BORDEN DAIRY CO OF	11/30/2018	SCHOOL SPECIALTY INC	Supplies	139.79
11/30/2018SENN BROTHERS INCProduce152.2511/30/2018EARTHGRAINS BAKING COMPANIES INCBread109.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk1,173.5411/30/2018BORDEN DAIRY CO OF SC LLCMilk632.4011/30/2018EARTHGRAINS BAKING COMPANIES INCBread127.5011/30/2018BORDEN DAIRY CO OF SC LLCMilk816.1611/30/2018BORDEN DAIRY CO OF SC LLCMilk722.5911/30/2018BORDEN DAIRY CO OF SC LLCMilk1.413.6411/30/2018BORDEN DAIRY CO OF SC LLCMilk1.43.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1.43.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1.43.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1.47.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk1.784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1.784.7111/30/2018<	11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	375.90
II.302018EARTHGRAINS BAKING COMPANIES INCBread109.00II.302018BORDEN DAIRY CO OF SC LLCMilk1.173.54II.302018BORDEN DAIRY CO OF SC LLCMilk652.40II.302018EARTHGRAINS BAKING COMPANIES INCBread127.50II.302018BORDEN DAIRY CO OF SC LLCMilk816.16II.302018BORDEN DAIRY CO OF SC LLCMilk722.59II.302018BORDEN DAIRY CO OF SC LLCMilk1.413.64II.302018BORDEN DAIRY CO OF SC LLCMilk1.413.64II.302018BORDEN DAIRY CO OF SC LLCMilk265.43II.302018BORDEN DAIRY CO OF SC LLCMilk265.43II.302018BORDEN DAIRY CO OF SC LLCMilk1.813.22II.302018BORDEN DAIRY CO OF SC LLCMilk1.813.22II.302018BORDEN DAIRY CO OF SC LLCMilk1.413.02II.302018BORDEN DAIRY CO OF SC LLCMilk1.784.71II.302018BORDEN D	11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	693.41
11/30/2018BORDEN DAIRY CO OF SC LLCMilk1,173.5411/30/2018BORDEN DAIRY CO OF SC LLCMilk632.4011/30/2018EARTHGRAINS BAKING COMPANIES INCBread127.5011/30/2018BORDEN DAIRY CO OF SC LLCMilk816.1611/30/2018BORDEN DAIRY CO OF SC LLCMilk722.5911/30/2018BORDEN DAIRY CO OF SC LLCMilk1,413.6411/30/2018BORDEN DAIRY CO OF SC LLCMilk1,413.6411/30/2018BORDEN DAIRY CO OF SC LLCMilk265.4311/30/2018BORDEN DAIRY CO OF SC LLCMilk265.4311/30/2018BORDEN DAIRY CO OF SC LLCMilk1,183.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1,413.6411/30/2018BORDEN DAIRY CO OF SC LLCMilk1,183.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1,784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1,784.71 <tr <td="">1,784.</tr>	11/30/2018	SENN BROTHERS INC	Produce	152.25
11/30/2018BORDEN DAIRY CO OF SC LLCMilk632.4011/30/2018EARTHGRAINS BAKING COMPANIES INCBread127.5011/30/2018BORDEN DAIRY CO OF SC LLCMilk816.1611/30/2018BORDEN DAIRY CO OF SC LLCMilk722.5911/30/2018SENN BROTHERS INCProduce148.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk1.413.6411/30/2018BORDEN DAIRY CO OF SC LLCMilk265.4311/30/2018BORDEN DAIRY CO OF SC LLCMilk265.4311/30/2018BORDEN DAIRY CO OF SC LLCMilk1.183.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1.183.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1.183.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1.784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1.784.7111/30/2018 <t< td=""><td>11/30/2018</td><td>EARTHGRAINS BAKING COMPANIES INC</td><td>Bread</td><td>109.00</td></t<>	11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	109.00
11/30/2018EARTHGRAINS BAKING COMPANIES INCBread127.5011/30/2018BORDEN DAIRY CO OF SC LLCMilk816.1611/30/2018BORDEN DAIRY CO OF SC LLCMilk722.5911/30/2018SENN BROTHERS INCProduce148.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk141.36411/30/2018BORDEN DAIRY CO OF SC LLCMilk120.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk265.4311/30/2018SENN BROTHERS INCProduce498.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk1,183.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1,283.2211/30/2018BORDEN DAIRY CO OF SC LLCMilk1,784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1,000.9911/30/2018BORDEN DAIRY CO OF SC LLCMilk1,000.99	11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,173.54
11/30/2018BORDEN DAIRY CO OF SC LLCMilk816.1611/30/2018BORDEN DAIRY CO OF SC LLCMilk722.5911/30/2018SENN BROTHERS INCProduce148.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk1,413.6411/30/2018SENN BROTHERS INCProduce120.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk265.4311/30/2018SENN BROTHERS INCProduce498.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk1,183.2211/30/2018BORDEN DAIRY CO OF SC LLCBread147.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk1,784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1,059.91	11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	632.40
11/30/2018BORDEN DAIRY CO OF SC LLCMilk722.5911/30/2018SENN BROTHERS INCProduce148.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk1.413.6411/30/2018SENN BROTHERS INCProduce120.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk265.4311/30/2018SENN BROTHERS INCProduce498.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk1.183.2211/30/2018BORDEN DAIRY CO OF SC LLCBread147.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk1.784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1.00.99	11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
11/30/2018 SENN BROTHERS INC Produce 148.75 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,413.64 11/30/2018 SENN BROTHERS INC Produce 120.00 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 265.43 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,183.22 11/30/2018 SENN BROTHERS INC Milk 1,183.22 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,780.20 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,183.22 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,780.20 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,780.20 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,780.20 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,780.20 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,780.20 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,005.99	11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	816.16
11/30/2018BORDEN DAIRY CO OF SC LLCMilk1,413.6411/30/2018SENN BROTHERS INCProduce120.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk265.4311/30/2018SENN BROTHERS INCProduce498.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk1.183.2211/30/2018EARTHGRAINS BAKING COMPANIES INCBread147.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk1.784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1.005.91	11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	722.59
11/30/2018SENN BROTHERS INCProduce120.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk265.4311/30/2018SENN BROTHERS INCProduce498.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk1,183.2211/30/2018EARTHGRAINS BAKING COMPANIES INCBread147.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk1,784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1,005.99	11/30/2018	SENN BROTHERS INC	Produce	148.75
11/30/2018BORDEN DAIRY CO OF SC LLCMilk265.4311/30/2018SENN BROTHERS INCProduce498.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk1,183.2211/30/2018EARTHGRAINS BAKING COMPANIES INCBread147.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk1,784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1,005.99	11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,413.64
11/30/2018SENN BROTHERS INCProduce498.7511/30/2018BORDEN DAIRY CO OF SC LLCMilk1.183.2211/30/2018EARTHGRAINS BAKING COMPANIES INCBread147.0011/30/2018BORDEN DAIRY CO OF SC LLCMilk1.784.7111/30/2018BORDEN DAIRY CO OF SC LLCMilk1.005.99	11/30/2018	SENN BROTHERS INC	Produce	120.00
11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,183.22 11/30/2018 EARTHGRAINS BAKING COMPANIES INC Bread 147.00 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,784.71 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,005.99	11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	265.43
11/30/2018 EARTHGRAINS BAKING COMPANIES INC Bread 147.00 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,784.71 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,005.99	11/30/2018	SENN BROTHERS INC	Produce	498.75
11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,784.71 11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,005.99	11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,183.22
11/30/2018 BORDEN DAIRY CO OF SC LLC Milk 1,005.99	11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	147.00
	11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,784.71
11/30/2018 SENN BROTHERS INC Produce 328.00	11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,005.99
	11/30/2018	SENN BROTHERS INC	Produce	328.00

Monthly Expenditures

Post Date	Vendor	Description	Amount	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,448.40	
11/30/2018	SENN BROTHERS INC	Produce	225.00	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	844.22	
11/30/2018	SENN BROTHERS INC	Produce	101.50	
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	295.78	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,376.34	
11/30/2018	SENN BROTHERS INC	Produce	334.94	
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	123.75	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	524.60	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	647.84	
11/30/2018	SENN BROTHERS INC	Produce	101.50	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,072.82	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	561.36	
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	125.60	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,548.77	
11/30/2018	SENN BROTHERS INC	Produce	120.00	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	412.73	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,009.09	
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	254.20	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,031.85	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,564.94	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	866.78	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	585.84	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	648.47	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	916.14	
11/30/2018	SENN BROTHERS INC	Produce	107.50	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	560.06	
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	300.16	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,040.67	
11/30/2018	SENN BROTHERS INC	Produce	206.75	
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	772.60	
11/30/2018	BRAINPOP.COM LLC	Pupil Activity	1,795.00	
11/30/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.65	
11/30/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	597.70	
11/30/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	401.25	
11/30/2018	GREAT WESTERN RESERVE CORP	Pupil Activity	1,662.00	
11/30/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	949.72	
11/30/2018	BSN SPORTS	Pupil Activity	886.51	