Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/03/2020	FORMS AND SUPPLY INC (FSI)	Supplies	102.99
02/03/2020	RIVERSIDE INSIGHTS	Supplies	180.60
02/03/2020	MUSICIAN SUPPLY	Supplies	-24.12
02/03/2020	PECKNEL MUSIC COMPANY INC	Supplies	240.00
02/03/2020	SCHOOL SPECIALTY	Supplies	242.32
02/03/2020	ULINE	Supplies	147.00
02/03/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	170.80
02/03/2020	RAPTOR TECHNOLOGIES LLC	Supplies	289.00
02/03/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	136.28
02/03/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	683.41
02/03/2020	HILTON GARDEN INN CHARLESTON AIRPORT	Travel	663.40
02/03/2020	EMPLOYEE	Supplies	280.99
02/03/2020	MACGILL & CO	Supplies	249.95
02/03/2020	SCHOOL HEALTH CORP	Supplies	-5.69
02/03/2020	CAPSTONE	Software Renewal/Agreemen	799.00
02/03/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	325.00
02/03/2020	EMPLOYEE	Dues and Fees	158.00
02/03/2020	STATE FISCAL ACCOUNTABILITY AUTHORITY	Travel	300.00
02/03/2020	DOMINION ENERGY	Public Utilities	13,560.25
02/03/2020	DOMINION ENERGY	Public Utilities	41,572.06
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
02/03/2020	DOMINION ENERGY	Public Utilities	6,571.80
02/03/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
02/03/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	690.15
02/03/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	296.00
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
02/03/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
02/03/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	172.82
02/03/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	457.43
02/03/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	460.10
02/03/2020	DOMINION ENERGY	Public Utilities	5,546.08
02/03/2020	DOMINION ENERGY	Public Utilities	13,158.78
02/03/2020	DOMINION ENERGY	Public Utilities	14,513.56
02/03/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	563.55
02/03/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
02/03/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
02/03/2020	DOMINION ENERGY	Public Utilities	5,764.63
02/03/2020	DOMINION ENERGY	Public Utilities	6,824.59
02/03/2020	TRANE COMPANY	Supplies-Maintenace	857.07
02/03/2020	DOMINION ENERGY	Public Utilities	8,873.21
02/03/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	172.83
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
02/03/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
02/03/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,428.49
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00
02/03/2020	DOMINION ENERGY	Public Utilities	1,318.27
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/03/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
02/03/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
02/03/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	103.23
02/03/2020	DOMINION ENERGY	Public Utilities	292.44
02/03/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	179.76
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
02/03/2020	DOMINION ENERGY	Public Utilities	5,935.81
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
02/03/2020	DOMINION ENERGY	Public Utilities	110.98
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
02/03/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	301.48
02/03/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	553.40
02/03/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
02/03/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	235.91
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
02/03/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
02/03/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	617.00
02/03/2020	COMPORIUM	Communication	6,237.16
02/03/2020	COMPORIUM	Communication	5,425.18
02/03/2020	COMPORIUM	Communication	1,751.11
02/03/2020	COMPORIUM	Communication	3,497.64
02/03/2020	COMPORIUM	Communication	1,865.01
02/03/2020	COMPORIUM	Communication	2,630.65
02/03/2020	COMPORIUM	Communication	1,996.39
02/03/2020	COMPORIUM	Communication	1,123.28
02/03/2020	COMPORIUM	Communication	2,311.06
02/03/2020	COMPORIUM	Communication	1,834.93
02/03/2020	COMPORIUM	Communication	1,838.53
02/03/2020	COMPORIUM	Communication	1,979.58
02/03/2020	COMPORIUM	Communication	1,982.10
02/03/2020	COMPORIUM	Communication	2,029.15
02/03/2020	COMPORIUM	Communication	2,768.55
02/03/2020	COMPORIUM	Communication	4,885.53
02/03/2020	COMPORIUM	Communication	2,210.13
02/03/2020	COMPORIUM	Communication	2,215.55
02/03/2020	COMPORIUM	Communication	2,066.96
02/03/2020	COMPORIUM	Communication	2,185.81
02/03/2020	COMPORIUM	Communication	2,311.52
02/03/2020	COMPORIUM	Communication	2,687.97
02/03/2020	COMPORIUM	Communication	2,209.98
02/03/2020	COMPORIUM	Communication	2,279.77
02/03/2020	COMPORIUM	Communication	2,124.49
02/03/2020	COMPORIUM	Communication	1,723.34
02/03/2020	COMPORIUM	Communication	1,698.29
02/03/2020	COMPORIUM	Communication	1,961.06
02/03/2020	COMPORIUM	Communication	2,213.01

Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/03/2020	COMPORIUM	Communication	2,473.46
02/03/2020	COMPORIUM	Communication	6,334.47
02/03/2020	COMPORIUM	Communication	5,506.03
02/03/2020	PITNEY BOWES RESERVE ACCOUNT	Supplies	20,000.00
02/03/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	407.09
02/03/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,018.04
02/03/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	930.00
02/03/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,447.08
02/03/2020	PROVIDENCE HOSPITAL LLC	Supplies	130.00
02/03/2020	ALLDATA LLC	Software Renewal/Agreemen	1,572.90
02/03/2020	THE BOOMERANG PROJECT	Travel	2,845.00
02/03/2020	PERMA BOUND BOOKS	Library Books	113.90
02/03/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	1,972.50
02/03/2020	US FOODS	Supplies	659.74
02/03/2020	US FOODS	Food	10,215.31
02/03/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	119.00
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	927.95
02/03/2020	SENN BROTHERS INC	Produce	1,016.80
02/03/2020	US FOODS	Supplies	584.62
02/03/2020	US FOODS	Food	4,649.74
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,683.79
02/03/2020	SENN BROTHERS INC	Produce	240.70
02/03/2020	US FOODS	Supplies	185.60
02/03/2020	US FOODS	Food	3,068.12
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,149.48
02/03/2020	SENN BROTHERS INC	Produce	145.45
02/03/2020	US FOODS	Supplies	435.67
02/03/2020	US FOODS	Food	2,740.91
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,974.49
02/03/2020	SENN BROTHERS INC	Produce	578.50
02/03/2020	US FOODS	Supplies	260.09
02/03/2020	US FOODS	Food	2,652.55
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	700.33
02/03/2020	US FOODS	Supplies	626.28
02/03/2020	US FOODS	Food	6,123.91
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,178.34
02/03/2020	SENN BROTHERS INC	Produce	1,283.60
02/03/2020	US FOODS	Supplies	170.40
02/03/2020	US FOODS	Food	2,424.77
02/03/2020	SENN BROTHERS INC	Produce	100.45
02/03/2020	US FOODS	Supplies	162.69
02/03/2020	US FOODS	Food	2,984.88
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	122.38
02/03/2020	SENN BROTHERS INC	Produce	344.85
02/03/2020	US FOODS	Supplies	572.03
02/03/2020	US FOODS	Food	1,631.55
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,330.77
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Monthly Expenditures

Post Date	Vendor	Description	Amount
02/03/2020	SENN BROTHERS INC	Produce	135.35
02/03/2020	US FOODS	Supplies	294.10
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,733.85
02/03/2020	SENN BROTHERS INC	Produce	934.05
02/03/2020	US FOODS	Supplies	674.46
02/03/2020	US FOODS	Food	6,911.17
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,983.13
02/03/2020	SENN BROTHERS INC	Produce	660.85
02/03/2020	US FOODS	Supplies	670.50
02/03/2020	US FOODS	Food	4,175.79
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,915.93
02/03/2020	SENN BROTHERS INC	Produce	1,007.30
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	499.33
02/03/2020	US FOODS	Supplies	519.14
02/03/2020	US FOODS	Food	4,948.26
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,485.34
02/03/2020	SENN BROTHERS INC	Produce	252.90
02/03/2020	US FOODS	Supplies	539.60
02/03/2020	US FOODS	Food	7,268.89
02/03/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	199.05
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,375.04
02/03/2020	SENN BROTHERS INC	Produce	292.90
02/03/2020	US FOODS	Supplies	536.45
02/03/2020	US FOODS	Food	4,478.94
02/03/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	132.90
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,089.50
02/03/2020	SENN BROTHERS INC	Produce	129.55
02/03/2020	US FOODS	Supplies	178.28
02/03/2020	US FOODS	Food	3,208.77
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,104.54
02/03/2020	SENN BROTHERS INC	Produce	291.40
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	123.33
02/03/2020	US FOODS	Supplies	78.26
02/03/2020	US FOODS	Food	3,970.64
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	767.22
02/03/2020	SENN BROTHERS INC	Produce	129.55
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	309.23
02/03/2020	US FOODS	Supplies	465.49
02/03/2020	US FOODS	Food	5,287.17
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,315.27
02/03/2020	US FOODS	Supplies	151.79
02/03/2020	US FOODS	Food	1,971.01
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,550.28
02/03/2020	SENN BROTHERS INC	Produce	453.30
02/03/2020	US FOODS	Supplies	911.96
02/03/2020	US FOODS	Food	6,582.29
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	500.02
02/03/2020	SENN BROTHERS INC	Produce	287.90

Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/03/2020	US FOODS	Supplies	560.88
02/03/2020	US FOODS	Food	5,456.29
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,615.22
02/03/2020	SENN BROTHERS INC	Produce	654.25
02/03/2020	EMPLOYEE	Supplies	121.07
02/03/2020	US FOODS	Supplies	312.87
02/03/2020	US FOODS	Food	5,588.71
02/03/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,060.23
02/03/2020	SENN BROTHERS INC	Produce	588.65
02/03/2020	US FOODS	Supplies	729.91
02/03/2020	US FOODS	Food	3,282.00
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,070.03
02/03/2020	SENN BROTHERS INC	Produce	1,314.05
02/03/2020	US FOODS	Supplies	194.78
02/03/2020	US FOODS	Food	4,910.09
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,086.85
02/03/2020	SENN BROTHERS INC	Produce	537.50
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	284.69
02/03/2020	US FOODS	Supplies	802.35
02/03/2020	US FOODS	Food	3,744.78
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	701.55
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	233.50
02/03/2020	US FOODS	Supplies	480.73
02/03/2020	US FOODS	Food	2,920.01
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,169.32
02/03/2020	SENN BROTHERS INC	Produce	361.45
02/03/2020	US FOODS	Supplies	703.52
02/03/2020	US FOODS	Food	6,144.20
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,344.02
02/03/2020	SENN BROTHERS INC	Produce	906.30
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	327.42
02/03/2020	US FOODS	Supplies	505.23
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	922.96
02/03/2020	SENN BROTHERS INC	Produce	426.55
02/03/2020	US FOODS	Supplies	698.65
02/03/2020	US FOODS	Food	11,186.36
02/03/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	239.75
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,557.42
02/03/2020	SENN BROTHERS INC	Produce	1,305.45
02/03/2020	US FOODS	Supplies	405.17
02/03/2020	US FOODS	Food	4,793.57
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,952.85
02/03/2020	SENN BROTHERS INC	Produce	745.50
02/03/2020	US FOODS	Supplies	163.29
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	879.69
02/03/2020	SENN BROTHERS INC	Produce	89.25
02/03/2020	WHITE KNOLL ELEMENTARY SCHOOL	Pupil Activity	320.00
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/03/2020	NASP INC	Pupil Activity	348.00
02/03/2020	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	649.49
02/03/2020	BROWN, ERIC	Pupil Activity	109.10
02/03/2020	JONES, TERRY D	Pupil Activity	128.00
02/03/2020	MORRIS JR, BILLY	Pupil Activity	132.50
02/03/2020	SMITH, PAUL ANTHONY	Pupil Activity	116.30
02/03/2020	CAPITOL TOURS	Pupil Activity	2,172.68
02/03/2020	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	150.00
02/03/2020	MODERN TURF INC	Pupil Activity	1,700.00
02/03/2020	PIONEER MANUFACTURING CO	Pupil Activity	288.90
02/03/2020	PIONEER MANUFACTURING CO	Pupil Activity	288.90
02/03/2020	LEYEN, THOMAS	Pupil Activity	271.50
02/03/2020	MYERS, NATHAN DONALD	Pupil Activity	269.70
02/03/2020	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	175.00
02/03/2020	PIONEER MANUFACTURING CO	Pupil Activity	288.90
02/03/2020	PIONEER MANUFACTURING CO	Pupil Activity	288.90
02/03/2020	INDIAN LAND HIGH SCHOOL	Pupil Activity	250.00
02/03/2020	SHEALY'S BARBEQUE	Pupil Activity	712.50
02/04/2020	SCHOOL SPECIALTY	Supplies	112.14
02/04/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	299.55
02/04/2020	SCHOOL SPECIALTY	Supplies	203.96
02/04/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,361.81
02/04/2020	SCHOOL SPECIALTY	Supplies	132.72
02/04/2020	SCHOOL SPECIALTY	Supplies	572.33
02/04/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,356.02
02/04/2020	ULINE	Supplies	2,338.55
02/04/2020	CAROLINA ENTERPRISES OF THE LOW COUNTRY	Supplies	963.00
02/04/2020	EMPLOYEE	Travel	715.04
02/04/2020	EMPLOYEE	Travel	456.80
02/04/2020	BRAINPOP.COM LLC	Software Renewal/Agreemen	150.00
02/04/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02/04/2020	SCHOOL SPECIALTY	Supplies	101.16
02/04/2020	EMPLOYEE	Travel	344.55
02/04/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	1,781.26
02/04/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,106.81
02/04/2020	MOREHOUSE HUBER CO INC	Supplies-Maintenace	1,169.65
02/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	350.96
02/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
02/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	232.66
02/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
02/04/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	830.94
02/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	132.77
02/04/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	593.53
02/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
02/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	150.87
02/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.83
02/04/2020	HYMAN PAPER CO INC	Supplies-Maintenace	123.50
02/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,172.84

Monthly Expenditures

From 2/1/2020 to 2/29/2020

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001030IMCORPORATIONOnline RevealAgamen5.84.53001030CLARK YORKLICKINKKalvasz KenesalAgamen279.84001030CLARK YORKLICKINK MANAGENEN LLCSchwarz KenesalAgamen279.84001030DATAN YORKLICKINK MANAGENEN LLCSchwarz KenesalAgamen29.04.12001030CLORAT KINGTON KENT KALTAK KITUNKSchwarz KenesalAgamen29.04.12001030CLORAT KINGT KENT KALTAK KITUNKSchwarz KenesalAgamen29.04.12001030CLORAT KINGT KENT KINGT KANTSchwarz KenesalAgamen29.04.12001030CLORAT KINGT KANT KANT KANTSchwarz KenesalAgamen29.04.12001030CLORAT KINGT KANT KANT KANTSchwarz KenesalAgamen20.04.12001030CLORAT KINGT KANT KANT KANTSchwarz KenesalAgamen20.04.12001030KINSTRATSchwarz KenesalAgamen20.04.12001030KINSTRATSchwarz KenesalAgamen20.04.12001030KINSTRATSchwarz KenesalAgamen20.04.12001030KINSTRATSchwarz KenesalAgamen20.04.12001030KINSTRAT KALTASchwarz KenesalAgamen20.04.12001030KINSTRAT KALTASchwarz KenesalAgamen20.04.12001030KINSTRAT KALTASchwarz KenesalAgamen20.04.12001030KINSTRAT KALTASchwarz KenesalAgamen20.04.120010300KINSTRAT KALTASchwarz KenesalAgamen20.04.120010300KINSTRAT KALTASchwarz KenesalAgamen20.04.120010300KINSTRAT KALTASchwarz Kenesal	02/04/2020	EMPLOYEE	Travel	571.68
NUMBERService10.0000.2002000CLARE POWELLA SSOCIATES INCSchware Reneral/Agreents1.0.0000.20120000DATA NETWORK SOLUTIONSSchware Reneral/Agreents1.2552.140.2012000SCIERANDANT OF RENVELLS LAXE RATURENSSchware Reneral/Agreents1.2552.140.2012000CLARANDANT OF RENVELLS ALL STAXE RATURENSSchware Reneral/Agreents0.40.220.2012000DATA OFFICTerrel0.10.220.2012000CLARANDANT OF RENVELLSSchware Reneral/Agreents6.867.090.2012000CLARANDANT OF RENVELLSSchware Reneral/Agreents6.867.090.2012000CLARANDANT AND MATER SERVELLSReneral/Agreents6.867.090.2012000CLARANDANT RENVELLSReneral/Agreents6.867.090.2012000RENVELLSReneral/Agreents7.867.000.2012000RENVELLSReneral/Agreents7.867.000.2012000RENVELLSReneral/Agreents7.867.000.2012000RENVELLSReneral/Agreents7.867.000.2012000RENVELLSReneral/Agreents7.867.000.2012000RENVELLSReneral/Agreents7.867.000.20120000RENVELLSReneral/Agreents7.867.000.20120000RENVELLSReneral/Agreents7.867.000.201200000RENVELLSReneral/Agreents7.867.000.201200000RENVELLSReneral/Agreents7.867.000.2012000000RENVELLSReneral/Agreents7.867.000.20120000000RENVELLSReneral/Agre	02/04/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	296.00
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DDSL2000DATA NETWORK SELUTIONAndrea Researd AgenemDipologicalD004200EDMLANDE OF REUNDE GALES TAX RETURN)Software Researd Agenem49.04-21D004200EDMLANDE OF REUNDE GALES TAX RETURN)Software Researd AgenemK.467.00D004200CAROLS NAT MEAN NO ASSIXTATISTarel30.00D004200CAROLS NAT WATER SERVICESTarel30.00D004200CAROLS NOW WATER SERVICESBild Activity658.20D004200CAROLS NOW WATER SERVICESBild Activity658.20D004200SERSPORTSBild Activity658.20D004200SERSPORTSBild Activity1.303.00D004200SERSPORTSBild Activity1.303.00D004200SERSPORTSBild Activity1.303.00D005200LEANING AZBild Activity1.303.00D005200D005300DEDMANDATY INC (TSDBild Activity1.303.00D005200DEDMANDATY OF UNDERLE SERVICE AFFARESBild Activity3.013.00D005200DEDMANDATY INC (TSDBild Activity Activity3.013.00D005200DEDMANDATY INC (TSD)Bild Activity Activity3.014.00D005200DEDMANDATY INC (TSD)Bild Activity Activit	02/04/2020	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,986.04
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02.04.2030IMPLOVETarketTarket11.2710.04.2030CAMOURAT RAINING ANDERRoman Researad Agreemen8.407.1010.04.2030CAMOURAT RAINING ANDER SERVICESImprofiler Than Balg4.50.0010.04.2030CAMOURA SERVICESImprofiler Than Balg4.50.0010.04.2030IEBNS KORTSOpil Activity4.50.2010.04.2030IEBNS KORTSOpil Activity4.50.0010.04.2030IEBNS KORTSOpil Activity4.50.0010.05.2030IEBNS KORTSOpil Activity4.50.0010.05.2030IEANING A.Z.Schuller Senseal Agreemen4.61.3010.05.2030IEANING A.Z.Schuller Senseal Agreemen4.61.3010.05.2030IEANING A.Z.Schuller Senseal Agreemen4.61.3110.05.2030IEANING ALT SUFFLY INC (ST)Schuller Senseal Agreemen4.61.6110.05.2030IEANING ALT	02/04/2020	DATA NETWORK SOLUTIONS	Software Renewal/Agreemen	129,920.34
0040200CAROLAN TRAINING ASSOCIATESSoftware Researd Agreemed5,007.000040200CARUSTYETared200.000040200HELNSMANCAROLAN STORM WITES ESR VICESCarono Orber Tuna Bilg400.000040200HENNSMANCAROLAN STORM STATES ESR VICESCarono Orber Tuna Bilg400.000040200HENNSMANCAROLAN STORM STATES ESR VICESCarono Orber Tuna Bilg400.000040200HENNSMANCarono Orber Tuna Bilg400.000040200HENNSMAN STORTCarono Orber Tuna Bilg400.000040200HENNSMAN SUPPLY INCRSIDCarono Orber Researd Agreeme400.000040200HENNSMAN SUPPLY INCRSIDCarono Orber Researd Agreeme400.0000402000HENNSMAN SUPPLY INCRSIDCarono Orber Researd Carono Orber Res	02/04/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	9,094.42
024/200EMPLOYETavd2005024/200EMINANTON MURTES SERVICESImport them haling4000024/200IRENDANTON MURTES SERVICESExpl Assing55.0024/201BASTORTSExpl Assing150.0024/202BASTORTSExpl Assing150.0024/203BASTORTSExpl Assing150.0024/2030BASTORTSExpl Assing150.0024/2030EXARNO A.ZSoftware Reaval Agreener25.07024/2030EXARNO A.ZSoftware Reaval Agreener16.3024/2030SOFDERTANTO FURDENTIS FURCE (BSCAL AFFAIRS)Software Reaval Agreener16.3024/2030SOFDERTANTO CONTY SCIENCE (BSCAL AFFAIRS)Software Reaval Agreener16.3024/2030LEXANTO CONTY SCIENCE (BSCAL AFFAIRS)Software Reaval Agreener26.3024/2030LEXANTO CONTY SCIENCE (BSCAL AFFAIRS)Software Reaval Agreener26.3024/2030ROMAS AND SUPLY INC (CB)Software Reaval Agreener26.3024/2030ROMAS AND SUPLY INC (CB)Software Reaval Agreener26.3024/2030ROMAS AND SUPLY INC (CB)Software Reaval Agreener26.3 <td>02/04/2020</td> <td>EMPLOYEE</td> <td>Travel</td> <td>313.27</td>	02/04/2020	EMPLOYEE	Travel	313.27
0.042000CROLINA NTER SERVICESImprovement Table4.0000.042000RENEMANNPapil Activity0.58.200.042000RENEMANNPapil Activity1.58.200.042000RENEMANNPapil Activity1.58.200.042000RENEMANNPapil Activity1.58.300.042000RENEMANNSoftware Renewl Agreema3.68.300.05000RENEMANN FASoftware Renewl Agreema3.61.300.05000RENEMANN FASoftware Renewl Agreema3.61.300.050000RENEMANN FAND SUPPLY INC (PSI)Software Renewl Agreema3.61.300.050000RENEMANN FAND SUPPLY INC (PSI)Software Renewl Agreema3.61.300.050000RENEMANN FAND SUPPLY INC (PSI)Software Renewl Agreema3.61.300.0500000RENEMANN FAND SUPPLY INC (PSI)Software Renewl Agreema3.61.300.05000000RENEMANN FAND SUPPLY	02/04/2020	CAROLINA TRAINING ASSOCIATES	Software Renewal/Agreemen	8,667.00
Q2042020INITIANANPeril ArtivityG8.82Q3042020ISN SPORTSPeril ArtivityJ.502.05Q4042020ISN SPORTSPeril ArtivityJ.803.05Q5022020ILARNING AZSoftware Reneval/AgreemenJ.200.07Q4042020ISN SIND SUPPLY INC (SI)Software Reneval/AgreemenJ.200.07Q4052020ICANNA ND SUPPLY INC (SI)Software Reneval/AgreemenJ.200.07Q4052020ICANNA ND SUPPLY INC (SI)Sogtware Reneval/AgreemenJ.203.07Q4052020SC DEPARTIMENT OF JUVENILE JUSTICE (FISCAL AFFAIKS)Sogtware Reneval/AgreemenJ.203.07Q4052020ICANNA ND SUPPLY INC (SI)Sogtware Reneval/AgreemenJ.203.07Q4052020ILANNIN AZSoftware Reneval/AgreemenJ.203.07Q4052020ILANNIN CONTON SCHOOL DIST IPapil Innoporation298.32Q4052020IRANA ND SUPPLY INC (SIS)Sogtware Reneval/AgreemenJ.203.07Q4052020IDANS AND SUPPLY INC (SIS)Sogtware Reneval/AgreemenJ.214.07Q4052020ICANON NAND SUPPLY INC (SIS)Sogtware Reneval/AgreemenJ.214.07Q4052020ILANNIN SUPPLY INC (SIS)Sogtware Reneval/AgreemenJ.214.07Q4052020<	02/04/2020	EMPLOYEE	Travel	200.95
Replication Papel Activity 1.502.01 0204/0200 BNS RFORTS Papel Activity 1.02.02 0204/0200 BNS SPORTS Papel Activity 1.02.02 0204/0200 LEARNIN A.7. Software Receard Agreement 3.00.00 0205/0200 IEARNIN A.7. Software Receard Agreement 360.01 0205/0200 IEARNIN A.7. Software Receard Agreement 360.01 0205/0200 IEARNIN G.A.7 Software Receard Agreement 360.01 0205/0200 IEARNIN G.A.7 Software Receard Agreement 360.01 0205/0200 IEARNIN G.A.7 Sortpole 360.01 0205/0200 IEARNING RA.7 Sortpole 360.01 0205/0200 IEARNING RA.7 <td>02/04/2020</td> <td>CAROLINA STORM WATER SERVICES</td> <td>Improv Other Than Bldg</td> <td>450.00</td>	02/04/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
0.004020BNS NORTSPapil Activity1.02.720.004020BNS NORTSPapil Activity1.38.300.005020LAANING A.ZSimare Reneal Agreemen3.00.000.005020DEMAND SUPPLY NC (N)Software Reneval Agreemen5.0.530.005020SC DEPARTINENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)Tailow-EA412.330.005020SC DEPARTINENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)Software Reneval Agreemen307.930.050200TRINE MARKETING COSortware Reneval Agreemen307.930.050200TRINE MARKETING COSortware Reneval Agreemen307.930.050200TRINE MARKETING COSortware Reneval Agreemen307.930.050200TRINE MARKETING COSortware Reneval Agreemen307.930.050200TRUNE MARKETING CONTONSortware Reneval Agreemen307.930.050200TRUNE MARKETING CONTONSortware Reneval Agreemen307.930.050200TRUNE MARKETING CONTONSortware Reneval Agreemen307.930.050200TRUNE MARKETING CONTON CONTON CONTONTransortware Reneval Agreemen30.930.050200TRUNE MARKETING CONTON CONTON CONTON	02/04/2020	HEINEMANN	Pupil Activity	638.82
02042020INN SPIRTSPapel Activity1.380.20102052020ILARNING A.ZSoftware Reneval/Agreement1.00.00102052020IDAMS AND SUPPLY INC (TSF)Software Reneval/Agreement2.67.1402052020ICARNING A.ZSoftware Reneval/Agreement4.23.302052020SCDPARTINENT OF IUVENILE JUSTICE (JISCAL AFFAIRS)Sopples1.23.5702052020FRIMS AND SUPPLY INC (JSF)Sopples3.29.1602052020TRILINE MARKETING COSopples3.29.1702052020IELENING COLINTY SCHOOL DIST 1Papil Transportation30.6202052020TRILINE MARKETING COSopples3.25.302052020TRILINE MARKETING COSopples3.24.2302052020TRILINE MARKETING COSopples3.24.0302052020TRILINE MARKETING COSSopples3.24.2302052020TRIME MARKETING COSSopples3.24.2302052020TRILINE MARKETING COSSopples3.24.2302052020TRILINE MARKETING COSSopples3.24.2302052020TRIME MARKETING COSSopples3.24.2402052020TRI	02/04/2020	BSN SPORTS	Pupil Activity	1,502.03
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0.055202 FORMS AND SUPPLY INC (FSI) Number of the second Agreement 5.5.7.1 0.055202 SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) Tution-LEA 4.2.33 0.055203 SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) Supples 1.2.8.3 0.055203 TUTURE MARKETING CO Supples 1.2.8.3 0.0552030 TUTURE MARKETING CO Supples 3.0.7.9 0.0552030 TUTURE MARKETING CO Supples 3.8.2.3 0.0552030 TRUNE MARKETING CO Supples 3.8.2.3 0.0552030 TORINS AND SUPPLY INC (FSI) Supples 3.8.2.3 0.0552030 TORINS AND SUPPLY INC (FSI) Supples 3.8.2.3 0.0552030 TORINS AND SUPPLY INC (FSI) Supples 3.1.3.1.3 0.0552030 TORINS AND SUPPLY INC (FSI) Supples 3.1.3.1.3 0.0552030 LORINS INS INTES Plant Transportation-fast 1.3.2.1.45 0.0552030 LORINS INS LINI: Plant Transportation-fast 1.3.2.1.45 0.0552030 LORINS INS LINI: Toreid-modely Supplis 1.3.8.0	02/04/2020	BSN SPORTS	Pupil Activity	1,380.30
0.050303 LARNING A.Z Tution-LA 56.33 0.050304 SC DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFAIRS) Tution-LA 44.23 0.050304 FORMS AND SUPPLY INC (FS) Supplies 36.13 0.050304 FARINE MARKETING CO Supplies 36.13 0.050304 ILXINGTON COUNTY SCHOOL DIST I Pipil Tansportation 30.32 0.050304 IXINGTON COUNTY SCHOOL DIST I Supplies 38.253 0.050302 IXINGTON COUNTING SCHOOL SPICE Supplies 38.143 0.050303 IXINGTON COUNTING SCHOOL SPICE Supplies 38.143 0.050304 IXINGTON COUNTY SCHOOL SPICE TreeLongg Supplies 38.183 0.05042030 <td< td=""><td>02/05/2020</td><td>LEARNING A-Z</td><td>Software Renewal/Agreemen</td><td>1,300.00</td></td<>	02/05/2020	LEARNING A-Z	Software Renewal/Agreemen	1,300.00
0205302 SC DEPARTMENT OF JUVENLE JUSTCE (FISCAL AFFAIRS) Tution LFA 42.33 0205302 FORMS AND SUPPLY INC (FSI) Sapples 1.283.57 0205302 FRUNE MARKETING CO Sapples 36.1.3 0205302 LEARNING A.Z Software Reneval Agreemens 397.9 0205302 LEXINGTON COUNTY SCHOOL DIST I Sapples 38.253 0205302 TRUNE MARKETING CO Sapples 32.53 0205302 TRUNE MARKETING CO Sapples 2.567.14 0205302 TRUNE MARKETING CO Sapples 2.57.14 0205302 TRUNE MARKETING CO Sapples 2.57.14 0205302 TORMS AND SUPPLY INC (TSI) Sapples 2.57.14 0205302 FORMS AND SUPPLY INC (TSI) Sapples 2.31.42 0205202 CLARION INN AND SUPPLY INC (TSI) Sapples 1.23.145 0205202 FORMS AND SUPPLY INC (FSI) Sapples 1.28.157 0205202 FORMS AND SUPPLY INC (FSI) Trevel 13.10 0205202 FORMCOUNTY SCHOOL DIST I Trevel 13.10 </td <td>02/05/2020</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td>Supplies</td> <td>2,567.14</td>	02/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
10205203FORMS AND SUPPLY INC (FSI)Supplies1.283.710205203TRIUNE MARKETING COSupplies36.1.310205203LEARNIGA -ZSoftware Reneval/Agreemen397.710205203LEXINGTON COUNTY SCHOOL DIST 1Pupl Transportation388.210205203TRIUNE MARKETING COSupplies2.567.1410205203ROBMS AND SUPPLY INC (FSI)Supplies2.567.1410205203ROBMS AND SUPPLY INC (FSI)Supplies2.134.2910205204ROBMS AND SUPPLY INC (FSI)Supplies2.134.2910205205CLARON INN AND SUTESPupl Transportation-Inst1.212.1510205206CLARON INN AND SUTESPupl Transportation-Inst1.283.710205207IDINCSupplies1.38810205208IDINCSupplies1.38.910205209IDINCTravel1.31.010205209IDINCSupplies1.38.1010205200IDINOPLY INC (FSI)Travel1.31.010205201IDINOPLACE SUTES CHARLESTON AIRPORT CONY CENTERTravel1.31.010205202IDINOPLACE SUTES CHARLESTON AIRPORT CONY CENTERIDine Travel Transportation3.30.010205203IDINOPLACE SUTES CHARLESTON AIRPORT CONY CENTERIDine Travel Transportation3.30.010205204IDINOT COUNTY SCHOOL DIST 1Pupl Transportation1.32.910205205IDINOT COUNTY SCHOOL DIST 1Pupl Transportation3.32.910205205IDINOT NO COUNTY SCHOOL DIST 1Supplies1.32.810205205	02/05/2020	LEARNING A-Z	Software Renewal/Agreemen	561.53
No. No. No. 10205/2020 TRUNE MARKETING CO Software Renewal/Agreemen 397.9 10205/2020 LEXINGTON COUNTY SCHOOL DIST I Pupil Transportation 308.82 10205/2020 TRUNE MARKETING CO Supplies 328.53 10205/2020 TRUNE MARKETING CO Supplies 32.51 10205/2020 TRUNE MARKETING CO Supplies and Maintenance 32.60 10205/2020 FORMS AND SUPPLY INC (FSI) Supplies 31.31.23 10205/2020 ELWINS NAD SUPPLY INC (FSI) Supplies 32.72.00 10205/2020 ELWINS NAD SUPPLY INC (FSI) Supplies 31.31.0 10205/2020 EMPLOYEE Travel 31.10 10205/2020 EMPLOYEE Travel 32.04 10205/2020 EMPLOYEE Travel 35.04 10205/2020 ELXIN	02/05/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	142.33
No.No.No.02052020LEXING A.ZPupil Transportation208.3202052020TRUNE MARKETING COSupplies382.3302052020FORMS AND SUPLY INC (FSI)Supplies2.567.1402052020MUSICAL INNOVATIONSRepairs and Maineanace2.94.0002052020FORMS AND SUPLY INC (FSI)Supplies2.01.8402052020FORMS AND SUPLY INC (FSI)Supplies2.01.8402052020FORMS AND SUPLY INC (FSI)Supplies2.01.8402052020CLARION INN AND SUTESPupil Transportation-Inst3.21.4502052020CLARION INN AND SUTESSupplies2.02.0002052020FORMS AND SUPLY INC (FSI)Supplies1.283.5702052020FORMS AND SUPLY INC (FSI)Travel1.31.1002052020FORMS AND SUPLY INC (FSI)Travel1.31.1002052020EMPLOYEETravel1.32.4502052020EMPLOYEETravel1.31.1002052020EMPLOYEETravel1.31.1002052020EMPLOYEETravel1.32.4502052020EMPLOYEETravel1.32.4502052020EMPLOYEETravel1.32.4502052020EMPLOYEESUPLYENCYSupplies02052020EMPLOYEESUPLYENCYSupplies02052020EMPLOYEETravel Casterioe3.0.002052020EMPLOYEETravel Casterioe3.2.2.202052020EMPLOYEETravel Casterioe3.2.2.202052020 <td< td=""><td>02/05/2020</td><td>FORMS AND SUPPLY INC (FSI)</td><td>Supplies</td><td>1,283.57</td></td<>	02/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
Q005200LEXINGTON COUNTY SCHOOL DIST IPupil Tansportation208.32Q005200TRUNE MARKETING COSupplies32.33Q005202PORMS AND SUPPLY INC (FSI)Supplies2.567.14Q0052020ROMS AND SUPPLY INC (FSI)Supplies2.9400Q0052020PORMS AND SUPPLY INC (FSI)Supplies2.911Q0052020ROMS AND SUPPLY INC (FSI)Supplies2.912Q0052020CLARION INA AND SUTTESPupil Tansportation Inst3.21.45Q0052020LEWIS BUS LINEPupil Tansportation Inst2.720.00Q0052020HP NCCannol Supplies1.85.9Q0052020EMPLOYEETavel1.31.01Q0052020EMPLOYEETavel1.31.01Q0052020EMPLOYEETavel3.00.8Q0052020EMPLOYEETavel3.00.8Q0052020EMPLOYEETavel3.00.8Q0052020EMPLOYEETavel3.00.8Q0052020EMPLOYEETavel3.00.8Q0052020EMPLOYEEGance3.00.8Q0052020EMPLOYEETavel3.00.8Q0052020EMPLOYEEGance3.00.8Q0052020EMPLOYEEGance3.00.8Q0052020EMPLOYEEGance3.00.8Q0052020EMPLOYEEGance3.00.8Q0052020EMPLOYEEGance3.00.8Q0052020EMPLOYEEGance3.00.8Q0052020EMPLOYEEGance3.00.8Q0052020EMPLOYEE <td< td=""><td>02/05/2020</td><td>TRIUNE MARKETING CO</td><td>Supplies</td><td>361.13</td></td<>	02/05/2020	TRIUNE MARKETING CO	Supplies	361.13
0.005/020TRUNE MARKETING COSuppliesSuppliesS82.530.005/0200FORMS AND SUPPLY INC (FSI)Supplies2.567.140.005/0200ROMS AND SUPPLY INC (FSI)Supplies5.134.290.005/0200FORMS AND SUPPLY INC (FSI)Supplies5.134.290.005/0200ROMS AND SUPPLY INC (FSI)Supplies2.30.180.005/0200CLARION INA ND SUTTESPupl Transportation-Inst1.21.450.005/0200ROMS AND SUPPLY INC (FSI)Pupl Transportation-Inst2.70.000.005/0200HP NCPupl Transportation-Inst3.83.570.005/0200HP NCTavel3.8.100.005/0200EMPLOYEETavel131.100.005/0200EMPLOYEETavel30.080.005/0200EMPLOYEE CURTES CHARLESTON AIRPORT CONV CENTERTavel30.080.005/0200EMPLOYEETavel30.080.005/0200EXINGTON COOMTITY MENTAL HEALTH CENTERPupl Transportation30.000.005/0200EMPLOYEETavel3.0.200.005/0200EMPLOYEEPuple Tavel Starf Dave3.0.200.005/0200EMPLOYEEPuple Tavel Starf Dave3.0.200.005/0200EMPLOYEETavel3.0.200.005/0200EMPLOYEEPuple Tavel Starf Dave3.0.200.005/0200EMPLOYEEPuple Tavel Starf Dave3.0.200.005/0200EMPLOYEEPuple Tavel Starf Dave3.0.200.005/0200EMPLOYEETavel Tavel Tav	02/05/2020	LEARNING A-Z	Software Renewal/Agreemen	397.79
Outso Formation Formation 02052020 FORMS AND SUPPLY INC (FSI) Repairs and Maintenance 294.00 02052020 FORMS AND SUPPLY INC (FSI) Supplies 5.134.29 02052020 FORMS AND SUPPLY INC (FSI) Supplies 230.18 02052020 CLARION INN AND SUTTES Pupil Transportation-Inst 1.321.45 02052020 LEWIS BUS LINE Pupil Transportation-Inst 2.720.00 02052020 FORMS AND SUPPLY INC (FSI) Supplies 1.835.7 02052020 FORMS AND SUPPLY INC (FSI) Supplies 1.835.7 02052020 FORMS AND SUPPLY INC (FSI) Supplies 1.835.7 02052020 IPINC Travel 1.31.10 02052020 EMPLOYEE Travel 1.31.10 02052020 EMINGTON COUNTY SCHOOL DIST 1 Pupil Transportation 300.08 02052020 EMINGTON COCOMMUNITY MENTAL HEALTH CENTER Pupil Transportation 300.08 02052020 EMINGTON COUNTIN SCHOOL DIST 1 Pupil Transportation 300.08 02052020 EMINGTON COLOMMUNITY MENTAL HEALTH	02/05/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	208.32
0205/2020MUSICAL INNOVATIONSReprix and Maintenance294.000205/2020FORMS AND SUPPLY INC (FSI)Supplies5.134.290205/2020SCHOOL SPECIALTYSupplies230.180205/2020CLARION INN AND SUITESPupil Transportation-Inst1.321.450205/2020LEWIS BUS LINEPupil Transportation-Inst2.720.000205/2020EORMS AND SUPPLY INC (FSI)Supplies1.35.890205/2020IP INCTechnology Supplies1.31.100205/2020EMPLOYEETravel1.31.100205/2020EMPLOYEETravel300.080205/2020EMPLOYEETravel300.080205/2020ELXINGTON COUNTY SCHOOL DIST 1Pupil Transportation300.080205/2020ELXINGTON COUNTY MENTAL HEALTH CENTEROther Prof & Tech Service300.000205/2020ELXINGTON COUNTY MENTAL HEALTH CENTEROther Prof & Tech Service300.000205/2020ELXINGTON COUNTY MENTAL HEALTH CENTEROther Prof & Tech Service300.000205/2020ELXINGTON COUNTY MENTAL HEALTH CENTER INCSupplies1.328.910205/2020ELXINGTON COUNTY MENTAL HEALTH CENTER INCSupplies1.328.910205/2020ENPLOYEETravelTravel20.100205/2020ENPLOYEETravel20.200205/2020ENPLOYEETravel20.200205/2020ENPLOYEETravel20.200205/2020ENPLOYEETravel20.200205/2020ENPLOYEETravel20.20 </td <td>02/05/2020</td> <td>TRIUNE MARKETING CO</td> <td>Supplies</td> <td>382.53</td>	02/05/2020	TRIUNE MARKETING CO	Supplies	382.53
O2052020 FORMS AND SUPPLY INC (FSI) Supplies 5.134.29 O2052020 SCHOOL SPECIALTY Supplies 230.18 O2052020 CLARION INN AND SUTES Pupil Transportation-Inst 1,321.45 O2052020 EWIS BUS LINE Pupil Transportation-Inst 2,720.00 O2052020 FORMS AND SUPPLY INC (FSI) Supplies 1,835.7 O2052020 FORMS AND SUPPLY INC (FSI) Supplies 1,31.00 O2052020 FORMS AND SUPPLY INC (FSI) Tarel 131.10 O2052020 EMPLOYEE Tarel 131.10 O2052020 EMPLOYEE Tarel 131.40 O2052020 IEXINGTON COUNTY SCHOOL DIST 1 Pupil Transportation 300.08 O2052020 EMPLOYEE MENG VEE 39.00 O2052020 EXINGTON COCOMMUNITY MENTAL HEALTH CENTER Other Prof & Tech Service 39.00 O2052020 EMPLOYEE MANS LYPE COMMUNITY MENTAL HEALTH CENTER Supplies 1,328.91 O2052020 EMPLOYEE MENOYEE Supplies 1,328.91 O2052020 EMP	02/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
Automatical ConstructionSeries230.1802052020CLARION INN AND SUTTESPupil Transportation-Inst1,321.4502052020LEWIS BUS LINEPupil Transportation-Inst2,720.0002052020FORMS AND SUPPLY INC (FSI)Supplies1,283.5702052020FORMS AND SUPPLY INC (FSI)Technology Supplies135.8902052020EMPLOYEETravel131.1002052020EMPLOYEETravel131.1002052020EMPLOYEETravel679.4402052020TOWNEPLACE SUITES CHARLESTON AIRPORT CONV CENTERTravel679.4402052020EMPLOYEETravel133.0002052020EMPLOYEETravel133.0002052020EMPLOYEEOther Prof & Tech Service195.000.0002052020CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service390.0002052020CERTIFIED TRANSLATION SERVICESSupplies1,328.9102052020CERTIFIED TRANSLATION SERVICESSupplies1,328.9102052020EMPLOYEETravel-Teacher Staff Dev574.9502052020EMPLOYEETravel-Teacher Staff Dev202.1002052020EMPLOYEETravel104.402052020IDINT MUNICIPAL WATER AND SEWER COMMINISIONPublic Uiltines110.402052020IONT MUNICIPAL WATER AND SEWER COMMINISIONPublic Uiltines105.402052020IONT MUNICIPAL WATER AND SEWER COMMINISIONPublic Uiltines105.402052020IONT MUNICIPAL WATER AND SEWER COMMINISION </td <td>02/05/2020</td> <td>MUSICAL INNOVATIONS</td> <td>Repairs and Maintenance</td> <td>294.00</td>	02/05/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	294.00
Autom 102052020CLARION INN AND SUITESPipil Transportation-Inst1,32,145102052020LEWIS BUS LINEPipil Transportation-Inst2,720,00102052020FORMS AND SUPPLY INC (FSI)Supplies1,283,57102052020HP INCTechnology Supplies135,89102052020EMPLOYEETravel131,10102052020EMPLOYEETravel131,10102052020EMPLOYEETravel679,44102052020EXINGTON COUNTY SCHOOL DIST 1Pipil Transportation300,08102052020EMPLOYEETravel133,40102052020EXINGTON COCOMMUNITY MENTAL HEALTH CENTEROther Prof & Tech Service390,00102052020CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service390,00102052020EMPLOYEETravel374,95102052020EMPLOYEETravel574,95102052020EMPLOYEETravel202,12102052020EMPLOYEETravel202,12102052020EMPLOYEETravel202,12102052020EMPLOYEETravel202,12102052020EMPLOYEETravel202,12102052020EMPLOYEATravel202,12102052020EMPLOYEAPAD SCOMSTRUCTION COMPANY INCPapis and Maintenance102052020TONT MUNICPAL WATER AND SEWER COMMISSIONPable Utilities10,44102052020TONN OF LEXINGTONPapis and Maintenance57,50102052020TONN OF LEXINGTONPable Utilities	02/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	5,134.29
Q2052020LEWIS BUS LINEPupil Transportation-Inst2.70.00Q2052020FORMS AND SUPPLY INC (FSI)Supplies1.283.57Q2052020HP INCTravel135.89Q2052020EMPLOYEETravel131.10Q2052020EMPLOYEETravel131.10Q2052020EMPLOYEETravel131.10Q2052020EMPLOYEETravel679.44Q2052020IEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation300.08Q2052020EMPLOYEETravel133.40Q2052020EMPLOYEEOther Prof & Tech Service105.000.01Q2052020EMPLOYEEOther Prof & Tech Service390.00Q2052020CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service390.00Q2052020EMPLOYEETravelTravel74.95Q2052020EMPLOYEETravelTravel74.95Q2052020EMPLOYEETravelTravel22.10Q2052020EMPLOYEETravelTravel22.10Q2052020EMPLOYEEMININICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.44Q2052020JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.44Q2052020FONDS CONSTRUCTION COMPANY INCRepairs and Maintenance337.90Q2052020TONN OF LEXINGTONPublic Utilities28.82	02/05/2020	SCHOOL SPECIALTY	Supplies	230.18
NormalSupplexSupplexL283.5702052020HP INCTechnology Supplies135.8902052020EMPLOYEETravel131.1002052020EMPLOYEETravel131.1002052020EMPLOYEETravel679.4402052020LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation300.0802052020EMPLOYEETravel133.4002052020EMPLOYEEOther Prof & Tech Service390.0002052020EXINGTON COCOMMUNITY MENTAL HEALTH CENTEROther Prof & Tech Service390.0002052020CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service390.0002052020CERTIFIED TRANSLATION SERVICESSupplies1,328.9102052020EMPLOYEETravel Teacher Staff Dev574.9502052020EMPLOYEETravel74.9502052020EMPLOYEETravel202.1002052020EMPLOYEETravel Teacher Staff Dev202.1002052020FMPLOYEEPublic Utilities110.4402052020FMPLOYEEStore COMMISSIONPublic Utilities110.4402052020FMON SCONSTRUCTION COMPANY INCRepairs and Maintenance537.5002052020TOWN FLEXINGTONPublic Utilities28.82	02/05/2020	CLARION INN AND SUITES	Pupil Transportation-Inst	1,321.45
Automatical 0205/2020HP INCTechnology Supplies135.890205/2020EMPLOYEETravel131.100205/2020EMPLOYEETravel131.100205/2020EMPLOYEETravel131.100205/2020EMPLOYEE <suites airport="" center<="" charleston="" conv="" td="">Travel679.440205/2020EMPLOYEEPupil Transportation300.080205/2020EMPLOYEETravel133.400205/2020EMPLOYEEOther Prof & Tech Service105.000.000205/2020EXINGTON CO COMMUNITY MENTAL HEALTH CENTEROther Prof & Tech Service390.000205/2020CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service390.000205/2020CERTIFIED TRANSLATION SERVICESSupplies1,328.910205/2020EMPLOYEETravelTravel202.100205/2020EMPLOYEETravelTravel202.100205/2020JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.440205/2020ONN OF LEXINGTON COMPANY INCRepairs and Maintenance537.500205/2020TONN OF LEXINGTONPublic Utilities29.82</suites>	02/05/2020	LEWIS BUS LINE	Pupil Transportation-Inst	2,720.00
NumberNumber0205/2020EMPLOYEETravel131.100205/2020EMPLOYEETravel131.100205/2020TOWNEPLACE SUITES CHARLESTON AIRPORT CONV CENTERTravel679.440205/2020LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation300.080205/2020EMPLOYEETravel133.400205/2020EMPLOYEEOther Prof & Tech Service105,000.000205/2020LEXINGTON COUMUNITY MENTAL HEALTH CENTEROther Prof & Tech Service390.000205/2020CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service390.000205/2020EMPLOYEEDispleis1,328.910205/2020EMPLOYEETravel-Teacher Staff Dev574.950205/2020EMPLOYEETravel202.100205/2020JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.440205/2020FAND S CONSTRUCTION COMPANY INCRepairs and Maintenance537.500205/2020TOWN OF LEXINGTONPublic Utilities28.82	02/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
02052020EMPLOYEETravel131.1002052020TOWNEPLACE SUTTES CHARLESTON AIRPORT CONV CENTERTravel679.4402052020LEXINGTON COUNTY SCHOOL DIST 1Pupi Transportation300.8402052020EMPLOYEETravel133.4002052020EMPLOYENOther Prof. & Tech Service105.000.0702052020LEXINGTON COCOMMUNITY MENTAL HEALTH CENTEROther Prof. & Tech Service390.0002052020CERTIFIED TRANSLATION SERVICESOther Prof. & Tech Service390.0002052020ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1.328.9102052020EMPLOYEETravel Travel Tarvel Service574.9502052020EMPLOYEETravel Cantel Service10.4402052020IONT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.4402052020IONT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities537.5002052020IONT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities537.50	02/05/2020	HP INC	Technology Supplies	135.89
0205/2020TOWNEPLACE SUITES CHARLESTON AIRPORT CONV CENTERTravel679.440205/2020LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation300.080205/2020EMPLOYEETravel133.400205/2020LEXINGTON CO COMMUNITY MENTAL HEALTH CENTEROher Prof & Tech Service300.000205/2020CERTIFIED TRANSLATION SERVICESOher Prof & Tech Service300.000205/2020ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,328.910205/2020EMPLOYEETravel-Teacher Staff Dev574.950205/2020EMPLOYEETravel202.100205/2020IOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Uilities110.440205/2020IONS CONSTRUCTION COMPANY INCRepairs and Maintenance537.500205/2020TOWN OF LEXINGTONPublic Uilities28.82	02/05/2020	EMPLOYEE	Travel	131.10
0205/2020LEXINGTON COUNTY SCHOOL DIST 1Pupil Transportation300.080205/2020EMPLOYEETravel133.400205/2020LEXINGTON CO COMMUNITY MENTAL HEALTH CENTEROther Prof & Tech Service105,000.000205/2020CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service390.000205/2020ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,328.910205/2020EMPLOYEETravel-Teacher Staff Dev574.950205/2020EMPLOYEETravel202.100205/2020JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.440205/2020FANDS CONSTRUCTION COMPANY INCRepairs and Maintenance537.500205/2020TOWN OF LEXINGTONPublic Utilities28.82	02/05/2020	EMPLOYEE	Travel	131.10
D2/05/2020EMPLOYEETravel133.40D2/05/2020LEXINGTON CO COMMUNITY MENTAL HEALTH CENTEROther Prof & Tech Service105,000.00D2/05/2020CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service390.00D2/05/2020ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,328.91D2/05/2020EMPLOYEETravel-Teacher Staff Dev574.95D2/05/2020EMPLOYEETravelTravel202.10D2/05/2020JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.44D2/05/2020P AND S CONSTRUCTION COMPANY INCRepairs and Maintenance537.50D2/05/2020TOWN OF LEXINGTONPublic Utilities289.82	02/05/2020	TOWNEPLACE SUITES CHARLESTON AIRPORT CONV CENTER	Travel	679.44
02/05/2020LEXINGTON CO COMMUNITY MENTAL HEALTH CENTEROther Prof & Tech Service105,000.0002/05/2020CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service390.0002/05/2020ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,328.9102/05/2020EMPLOYEETravel-Teacher Staff Dev574.9502/05/2020EMPLOYEETravel202.1002/05/2020JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.4402/05/2020P AND S CONSTRUCTION COMPANY INCRepairs and Maintenance537.5002/05/2020TOWN OF LEXINGTONPublic Utilities289.82	02/05/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	300.08
02/05/2020CERTIFIED TRANSLATION SERVICESOther Prof & Tech Service390.0002/05/2020ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,328.9102/05/2020EMPLOYEETravel-Teacher Staff Dev574.9502/05/2020EMPLOYEETravel202.1002/05/2020JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.4402/05/2020P AND S CONSTRUCTION COMPANY INCRepairs and Maintenance537.5002/05/2020TOWN OF LEXINGTONPublic Utilities289.82	02/05/2020	EMPLOYEE	Travel	133.40
02/05/2020ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies1,328.9102/05/2020EMPLOYEETravel-Teacher Staff Dev574.9502/05/2020EMPLOYEETravel202.1002/05/2020JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.4402/05/2020P AND S CONSTRUCTION COMPANY INCRepairs and Maintenance537.5002/05/2020TOWN OF LEXINGTONPublic Utilities289.82	02/05/2020	LEXINGTON CO COMMUNITY MENTAL HEALTH CENTER	Other Prof & Tech Service	105,000.00
No. No. No. 02/05/2020 EMPLOYEE Travel-Teacher Staff Dev 574.95 02/05/2020 EMPLOYEE Travel 202.10 02/05/2020 JOINT MUNICIPAL WATER AND SEWER COMMISSION Public Utilities 110.44 02/05/2020 P AND S CONSTRUCTION COMPANY INC Repairs and Maintenance 537.50 02/05/2020 TOWN OF LEXINGTON Public Utilities 289.82	02/05/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	390.00
02/05/2020EMPLOYEETravel202.1002/05/2020JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.4402/05/2020PAND S CONSTRUCTION COMPANY INCRepairs and Maintenance537.5002/05/2020TOWN OF LEXINGTONPublic Utilities289.82	02/05/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,328.91
02/05/2020JOINT MUNICIPAL WATER AND SEWER COMMISSIONPublic Utilities110.4402/05/2020P AND S CONSTRUCTION COMPANY INCRepairs and Maintenance537.5002/05/2020TOWN OF LEXINGTONPublic Utilities289.82	02/05/2020	EMPLOYEE	Travel-Teacher Staff Dev	574.95
02/05/2020P AND S CONSTRUCTION COMPANY INCRepairs and Maintenance537.5002/05/2020TOWN OF LEXINGTONPublic Utilities289.82	02/05/2020	EMPLOYEE	Travel	202.10
02/05/2020 TOWN OF LEXINGTON Public Utilities 289.82	02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	110.44
	02/05/2020	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	537.50
02/05/2020 CULLUM SERVICES INC Repairs and Maintenance 441.10	02/05/2020	TOWN OF LEXINGTON	Public Utilities	289.82
	02/05/2020	CULLUM SERVICES INC	Repairs and Maintenance	441.10

Monthly Expenditures

Post Date	Vendor	Description	Amount
02/05/2020	INTELLIGENT LIFECYCLE SOLUTIONS LLC	Repairs and Maintenance	6,480.53
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,624.71
02/05/2020	TOWN OF LEXINGTON	Public Utilities	2,441.90
02/05/2020	TOWN OF LEXINGTON	Public Utilities	721.60
02/05/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	361.92
02/05/2020	CULLUM SERVICES INC	Repairs and Maintenance	195.00
02/05/2020	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	695.50
02/05/2020	CULLUM SERVICES INC	Repairs and Maintenance	485.94
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,470.68
02/05/2020	BARNES PROPANE	Energy	813.41
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,132.79
02/05/2020	TOWN OF LEXINGTON	Public Utilities	239.11
02/05/2020	TOWN OF LEXINGTON	Public Utilities	545.03
02/05/2020	TOWN OF LEXINGTON	Public Utilities	917.28
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,215.42
02/05/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	160.50
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,228.41
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,988.42
02/05/2020	CULLUM SERVICES INC	Repairs and Maintenance	403.59
02/05/2020	INTELLIGENT LIFECYCLE SOLUTIONS LLC	Repairs and Maintenance	172.26
02/05/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	943.64
02/05/2020	TOWN OF LEXINGTON	Public Utilities	828.00
02/05/2020	CULLUM SERVICES INC	Repairs and Maintenance	195.00
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	568.67
02/05/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	267.50
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	491.11
02/05/2020	TOWN OF LEXINGTON	Public Utilities	527.49
02/05/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	409.36
02/05/2020	TOWN OF LEXINGTON	Public Utilities	395.71
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	725.46
02/05/2020	TOWN OF LEXINGTON	Public Utilities	929.44
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,191.51
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,500.10
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	547.51
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	567.59
02/05/2020	TOWN OF LEXINGTON	Public Utilities	231.24
02/05/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	802.50
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
02/05/2020	TOWN OF LEXINGTON	Public Utilities	487.67
02/05/2020	TOWN OF LEXINGTON	Public Utilities	1,673.56
02/05/2020	TOWN OF LEXINGTON	Public Utilities	1,179.62
02/05/2020	TOWN OF LEXINGTON	Public Utilities	1,678.16
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,605.61
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	839.36
02/05/2020	TOWN OF LEXINGTON	Public Utilities	831.79
02/05/2020	ROBERTS, DANIEL	Pupil Transportation	218.16
02/05/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,431.36

Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor		Description	Amount	
02/05/2020	THOMSON, PHILLIP		Pupil Transportation	286.20	
02/05/2020	ACCEL ADVERTISING LLC		Advertising	650.00	
02/05/2020	BESI MANUFACTURING INC		Supplies	732.48	
02/05/2020	COMPORIUM		Communication	9,210.08	
02/05/2020	COMPORIUM		Communication	786.44	
02/05/2020	COMPORIUM		Communication	288.40	
02/05/2020	COMPORIUM		Communication	506.16	
02/05/2020	COMPORIUM		Communication	242.22	
02/05/2020	COMPORIUM		Communication	680.38	
02/05/2020	COMPORIUM		Communication	463.03	
02/05/2020	COMPORIUM		Communication	259.64	
02/05/2020	COMPORIUM		Communication	362.87	
02/05/2020	COMPORIUM		Communication	261.64	
02/05/2020	COMPORIUM		Communication	197.01	
02/05/2020	COMPORIUM		Communication	173.99	
02/05/2020	COMPORIUM		Communication	278.75	
02/05/2020	COMPORIUM		Communication	234.24	
02/05/2020	COMPORIUM		Communication	348.64	
02/05/2020	COMPORIUM		Communication	582.13	
02/05/2020	COMPORIUM		Communication	210.24	
02/05/2020	COMPORIUM		Communication	298.21	
02/05/2020	COMPORIUM		Communication	347.99	
02/05/2020	COMPORIUM		Communication	293.86	
02/05/2020	COMPORIUM		Communication	364.58	
02/05/2020	COMPORIUM		Communication	298.86	
02/05/2020	COMPORIUM		Communication	400.18	
02/05/2020	COMPORIUM		Communication	183.58	
02/05/2020	COMPORIUM		Communication	229.44	
02/05/2020	COMPORIUM		Communication	224.65	
02/05/2020	COMPORIUM		Communication	308.45	
02/05/2020	COMPORIUM		Communication	244.06	
02/05/2020	COMPORIUM		Communication	506.71	
02/05/2020	COMPORIUM		Communication	819.11	
02/05/2020	COMPORIUM		Communication	211.31	
02/05/2020	COMPORIUM		Communication	163.55	
02/05/2020	AIKIDO ACADEMY OF SELF DEFENSE LLC		Other Prof & Tech Service	200.00	
02/05/2020	LAKESHORE LEARNING MATERIALS		Supplies	101.14	
02/05/2020	FORMS AND SUPPLY INC (FSI)		Supplies	461.21	
02/05/2020	MACKIN LIBRARY MEDIA		Library Books	5,202.80	
02/05/2020	FOLLETT SCHOOL SOLUTIONS INC		Library Books	9,070.77	
02/05/2020	FOLLETT SCHOOL SOLUTIONS INC		Library Books	22,456.70	
02/05/2020	QUACKENBUSH ARCHITECTS AND PLANNERS		Building	24,117.50	
02/05/2020	QUACKENBUSH ARCHITECTS AND PLANNERS		Building	25,462.53	
02/05/2020	COUNTY OF LEXINGTON		Building	1,407.00	
02/05/2020	M B KAHN CONSTRUCTION CO INC		Building	2,029,540.30	
02/05/2020	SEON SYSTEM SALES INC		Technology Supplies	113,676.80	
02/05/2020	COMPORIUM		Communication	400.33	
02/05/2020	US FOODS		Commodity Distribution Charge	-9.45	
		Daga			

Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/05/2020	US FOODS	Commodity Distribution Charge	-3.15
02/05/2020	US FOODS	Commodity Distribution Charge	-3.15
02/05/2020	US FOODS	Commodity Distribution Charge	-6.30
02/05/2020	US FOODS	Commodity Distribution Charge	-3.15
02/05/2020	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	250.00
02/05/2020	THE READING WAREHOUSE INC	Pupil Activity	284.75
02/05/2020	SCHOOL SPECIALTY	Pupil Activity	147.96
02/05/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	154.44
02/05/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	3,850.72
02/05/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	231.67
02/05/2020	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	250.00
02/05/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	282.37
02/05/2020	BELLAMY, AGUSTA D	Pupil Activity	110.00
02/05/2020	BROWN, MOSES L	Pupil Activity	101.01
02/05/2020	CUMMINGS, KEVIN	Pupil Activity	107.30
02/05/2020	FLEMING, TONY	Pupil Activity	101.01
02/05/2020	HIERS, LANDIS D	Pupil Activity	263.40
02/05/2020	RHODES, REGINAL L	Pupil Activity	119.90
02/05/2020	BROWN, ANTONIO	Pupil Activity	117.20
02/05/2020	EADDY, JEFFREY TODD	Pupil Activity	115.40
02/05/2020	SMITH, LAWTON G	Pupil Activity	120.80
02/05/2020	HUDL	Pupil Activity	481.50
02/05/2020	BSN SPORTS	Pupil Activity	1,733.35
02/05/2020	BSN SPORTS	Pupil Activity	1,926.00
02/05/2020	NASP INC	Pupil Activity	1,722.00
02/05/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	120.54
02/05/2020	BSN SPORTS	Pupil Activity	460.10
02/05/2020	MODERN TURF INC	Pupil Activity	3,150.00
02/06/2020	В & Н РНОТО	Supplies	541.45
02/06/2020	SC DECA	Travel	285.00
02/06/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	268.51
02/06/2020	CONCRETE SUPPLY CO LLC	Supplies-Maintenace	1,316.10
02/06/2020	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	1,271.81
02/06/2020	FIRE SYSTEMS INC	Repairs and Maintenance	575.00
02/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	280.77
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,524.75
02/06/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	691.76
02/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	941.84
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
02/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	399.86
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16
02/06/2020	REBEL YELL INC	Supplies-Maintenace	224.70
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	476.02
02/06/2020	TUCKER MATERIALS INC	Supplies-Maintenace	213.66
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	428.00
02/06/2020	BARRS RECREATION LLC	Supplies-Maintenace	5,855.00
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60

Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
		•	
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/06/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	284.37
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	734.02
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	313.15
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	609.90
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
02/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	457.43
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	164.03
02/06/2020	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	541.09
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	691.43 535.00
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	
02/06/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE REBEL YELL INC	Supplies-Maintenace Supplies-Maintenace	332.04 224.70
02/06/2020		**	
02/06/2020 02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16 264.33
	TUCKER MATERIALS INC	Supplies-Maintenace	
02/06/2020	CENTRAL POLY BAG CORPORATION ASMAR, HAYA A	Supplies-Maintenace	524.30 150.34
02/06/2020		Pupil Transportation	
02/06/2020	COLE, SUSAN	Pupil Transportation	643.10 271.44
02/06/2020	FOGLE, PAM	Pupil Transportation	
02/06/2020 02/06/2020	EMPLOYEE	Pupil Transportation Pupil Transportation	851.90 338.26
02/06/2020	JIMENEZ, ELIZABETH PEARCE, TIM		613.87
02/06/2020	SABBAGHA, THERESA	Pupil Transportation Pupil Transportation	215.18
02/06/2020	SIMUEL, DEATRU	Pupil Transportation	274.05
02/06/2020	EMPLOYEE	Pupil Transportation	135.72
02/06/2020	STROUD, ANDREA	Pupil Transportation	714.10
02/06/2020	EMPLOYEE	Pupil Transportation	221.85
02/06/2020	VAUGHN, DANA	Pupil Transportation	626.40
02/06/2020	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	500.00
02/06/2020	CRISIS PREVENTION INSTITUTE	Inst Prog Improvement	1,090.00
02/06/2020	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	1,864.64
02/06/2020	JENKINS HANCOCK AND SIDES	Building	64,684.00
02/06/2020	JENKINS HANCOCK AND SIDES	Building	4,006.80
02/06/2020	BSN SPORTS	Pupil Activity	1,046.46
02/06/2020	BSN SPORTS	Pupil Activity	535.04
02/06/2020	BSN SPORTS	Pupil Activity	348.82
02/06/2020	BSN SPORTS	Pupil Activity	770.40
02/07/2020	BETHUNE POTTERY	Supplies	224.70
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	138.56
02/07/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	181.37
02/07/2020	GE APPLIANCES	Supplies	416.00
02/07/2020	THE OFFICE PAL INC	Supplies	233.60
02/07/2020	EMPLOYEE	Travel	100.05
02/07/2020	EMPLOYEE	Travel	155.44
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	295.00
02/07/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,007.12
02/07/2020	SCHOOL SPECIALTY	Supplies-Maintenace	191.75
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Monthly Expenditures

Post Date	Vendor	Description	Amount
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	912.00
02/07/2020	REBEL YELL INC	Supplies-Maintenace	224.70
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	972.80
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	243.20
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	366.70
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	425.60
02/07/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	GE APPLIANCES	Supplies-Maintenace	115.00
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	395.69
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	296.00
02/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	864.29
02/07/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,310.75
02/07/2020	FLOCABULARY LLC	Software Renewal/Agreemen	2,500.00
02/07/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	175.00
02/07/2020	SCHOOL SPECIALTY	Supplies	1,523.19
02/07/2020	BOOKSOURCE	Supplies	995.88
02/07/2020	EMPLOYEE	Supplies	275.00
02/07/2020	EMPLOYEE	Supplies	275.00
 02/07/2020	EMPLOYEE	Supplies	275.00
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/07/2020	HEINEMANN	Supplies	810.00
02/07/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	7,390.76
02/07/2020	EDCON INC	Building	62,639.11
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	160.46
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	160.42
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.97
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	124.02
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	160.46
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	160.43
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
02/07/2020	KURTZ BROS DBA BENDER BURKOT	Pupil Activity	234.54
02/07/2020	SANDHILLS MIDDLE SCHOOL	Pupil Activity	357.50
02/07/2020	323 SPORTS	Pupil Activity	1,203.75
02/07/2020	BSN SPORTS	Pupil Activity	2,118.76
02/07/2020	KNOCKOUT SPORTSWEAR	Pupil Activity	444.00
02/10/2020	HAMERAY PUBLISHING GROUP INC	Supplies-Immersion	500.49
02/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	344.86
02/10/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	801.42
02/10/2020	ANOTHER PRINTER	Printing and Binding	2,666.49
02/10/2020	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	988.06
02/10/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	614.72
02/10/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies	336.24
02/10/2020	LIGHTHOUSE CARE CENTER OF AUGUSTA	Tuition-LEA	3,105.00
02/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	103.58
02/10/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	390.00
02/10/2020	HYMAN PAPER CO INC	Supplies-Maintenace	145.43
02/10/2020	LESESNE INDUSTRIES INC	Supplies-Maintenace	1,647.80
02/10/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	198.22
02/10/2020	CITY OF CAYCE	Public Utilities	4,592.84
02/10/2020	W W GRAINGER	Supplies-Maintenace	370.43
02/10/2020	CITY OF CAYCE	Public Utilities	5,100.77
02/10/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	434.69
02/10/2020	W W GRAINGER	Supplies-Maintenace	370.43
02/10/2020	PALMETTO CONTROLS INC	Repairs and Maintenance	596.27
02/10/2020	REBEL YELL INC	Supplies-Maintenace	224.70
02/10/2020	W W GRAINGER	Supplies-Maintenace	370.43
02/10/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
02/10/2020	CBS SIGNS LLC	Printing and Binding	133.75
02/10/2020	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	460.00
02/10/2020	DIDAX EDUCATIONAL RESOURCES	Supplies	287.92
02/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	280.94
02/10/2020	WASHINGTON MUSIC CENTER INC	Supplies	1,719.49
02/10/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	449.40
02/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,354.90
02/10/2020	HERSHEYS ICE CREAM	Food	829.29
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Monthly Expenditures

Post Date	Vendor	Description	Amount
02/10/2020	EVOLLVE INC DBA OZOBOT	Pupil Activity	741.51
02/10/2020	NEW PROVIDENCE ELEMENTARY	Pupil Activity	470.00
02/10/2020	NEW PROVIDENCE ELEMENTARY	Pupil Activity	300.00
02/10/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	127.76
02/10/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	815.88
02/10/2020	SCHOOL SPECIALTY	Pupil Activity	146.37
02/10/2020	MODERN TURF INC	Pupil Activity	931.66
02/10/2020	GRAY, SIDNEY L	Pupil Activity	124.40
02/10/2020	IB SOURCE	Pupil Activity	109.11
02/10/2020	POPE, ANDREW	Pupil Activity	105.50
02/10/2020	RITTER, WILLIAM KEITH	Pupil Activity	112.71
02/10/2020	TUCKER, CLAYTON	Pupil Activity	119.90
02/10/2020	GUY, PATRICK	Pupil Activity	125.30
02/10/2020	STROMAN, ANTHONY C	Pupil Activity	104.60
02/10/2020	HIERS, LANDIS D	Pupil Activity	199.60
02/10/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	128.40
02/10/2020	FULMER, JOSHUA	Pupil Activity	192.80
02/10/2020	RINEHART, STEPHEN	Pupil Activity	183.80
02/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
02/11/2020	SCHOOL SPECIALTY	Supplies	459.14
02/11/2020	SCHOLASTIC BOOK CLUBS	Supplies-Immersion	108.01
02/11/2020	SCHOOL SPECIALTY	Supplies	636.25
02/11/2020	CDWG ACCT 305089	Supplies	1,646.62
02/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	156.00
02/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	643.80
02/11/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies	664.47
02/11/2020	BOUND TO STAY BOUND BOOKS INC	Library Books	3,579.99
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
02/11/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	2,616.04
02/11/2020	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	2,536.00
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
02/11/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	239.92
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
02/11/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
02/11/2020	W W GRAINGER	Supplies-Maintenace	165.20
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50

Monthly Expenditures

From 2/1/2020 to 2/29/2020

CirclesCirclesCirclesCirclesCirclesCultudes StarVicia NorthRegins of Matterace2.14.74CirclesCultudes StarVicia NorthRegins of Matterace2.14.74CirclesCultudes StarVicia NorthRegins of Matterace1.5.10CirclesCultudes StarVicia NorthRegins of Matterace1.5.10CirclesCultudes StarVicia NorthRegins of Matterace1.5.10CirclesCultudes StarVicia NorthRegins of Matterace1.5.10CirclesCultudes StarVicia NorthRegins of Matterace2.7.12CirclesCultudes StarVicia NorthRegins of Matterace2.7.12CirclesNorth Corth Corth StarVicia NorthRegins of Matterace2.7.12CirclesCultudes StarVicia NorthRegins of Matterace2.7.12CirclesNorth Corth Corth StarVicia NorthRegins of Matterace2.7.14CirclesNorth Corth Corth StarVicia NorthRegins of Matterace2.7.14Circles </th <th>Post Date</th> <th>Vendor</th> <th>Description</th> <th>Amount</th>	Post Date	Vendor	Description	Amount
0011030CULUMSAVICES NCPeriod Minimuno?2.14.510011030CULUMSAVICES NCRepair and Minimuno?1.55.570011030CULUMSAVICES NCRepair and Minimuno?1.55.670011030CULUMSAVICES NCRepair and Minimuno?1.26.840011030CULUMSAVICES NCRepair and Minimuno?1.26.840011030CULUMSAVICES NCRepair and Minimuno?1.26.840011030CULUMSAVICES NCRepair and Minimuno?3.47.140011030CULUMSAVICES NCRepair and Minimuno?3.47.140011030CULUMSAVICES NCRepair and Minimuno?3.47.140011030CULUMSAVICES NCRepair and Minimuno?3.47.140011030CULUMSAVICES NCRepair and Minimuno?3.47.140011030MINANTENERNA CORTIN TORTINONMinimuno?3.47.140011030MINANTENERNA CORTIN TORTINONMinimuno?3.47.140011030MINANTENE SALLS TAX LETURNYMinimuno?3.47.140011030MINANTENE SALLS TAX LETURNYMinimuno?3.47.140011030MINANTEN MARCHAN TORTINCH SALLS TAX LETURNYMinimuno?3.47.140011030MINANTEN SALLS TAX LETURNYMinimuno?3.47.1400110301MINANTEN SALLS TAX L	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
PainabaCulture StructurePapara AbaiananeListedPainabaCulture StructureReprise MainemenListedPainabaCulture StructureReprise MainemenListedPainabaCulture StructureReprise MainemenListedPainabaCulture StructureReprise MainemenReprise MainemenPainabaCulture StructureReprise MainemenReprise MainemenPainabaCulture StructureReprise MainemenReprise MainemenPainabaCulture StructureReprise MainemenListedPainabaCulture StructureReprise MainemenListed<	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
QU12000CULLUM SERVICES INCRepair and MaintanceL37.63QU12001CULLUM SERVICES INCRepair and MaintanceL37.63QU12001CULLUM SERVICES INCRepair and MaintanceL37.63QU12002CULLUM SERVICES INCRepair and MaintanceL37.63QU12002MDLANDS EXAMS AND RECOSCIELINGOrder MaintanceL37.63QU12002MDLANDS EXAMS AND RECOSCIELINGRepair and MaintanceL37.63QU12003MOLANDS EXAMS AND RECOSCIELINGRepair and MaintanceL37.64QU12004MDLANDS EXAMS AND RECOSCIELINGRepair and MaintanceL37.64QU12004REMANTANT OF REFAIRING EXAMSRepair and MaintanceL37.64QU12004REMANTANT OF REFAIRINGRepair and MaintanceL37.64QU12004REMANTANT OF REFAIRINGRepair and MaintanceL37.64QU1	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
121203CHAIM SERVICES IN:Applic and Mainanace1.50.00101103CHAIM SERVICES IN:Replic and Mainanace1.50.60101103CHAIM SERVICES IN:Replic and Mainanace4.00.60101103CHAIM SERVICES IN:Replic and Mainanace4.00.60101103CHAIM SERVICES IN:Replic and Mainanace2.47.50101103CHAIM SERVICES IN:Replic and Mainanace2.50.50101103CHAIM SERVICES IN:Replic and Mainanace2.50.50101103CHAIM SERVICES IN:Replica Mainanace2.50.50101103REALINE SERVICES IN:Replica Mainanace2.50.50101104REALINE SERVICES I	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
P217203CULLM SERVICES INCRepix ad Mainance1.376.810011000CULLM SERVICES INCRepix ad Mainance1.376.810011000CULLM SERVICES INCRepix ad Mainance1.371.810011000CULLM SERVICES INCRepix ad Mainance4.517.910011000CULLM SERVICES INCRepix ad Mainance5.87.910011000CULLM SERVICES INCRepix ad Mainance3.87.910011000CULLM SERVICES INCRepix ad Mainance3.87.910011000MEDAUSE SERVICES SINCRepix ad Mainance3.87.910011000MEDAUSE SERVICES SINCRepix ad Mainance3.92.240011000MEDAUSE SERVICES SINCRepix ad Mainance3.92.440011000MEDAUSE SERVICES SINCRepix ad Mainance3.92.440011000MEDAUSE SERVICES SINCRepix ad Mainance3.92.440011000 <td>02/11/2020</td> <td>CULLUM SERVICES INC</td> <td>Repairs and Maintenance</td> <td>1,376.25</td>	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
011200CULLUM SERVICES INCApplies and Mainenace0.2016011200CULLUM SERVICES INCRepairs and Mainenace0.2017011200CULLUM SERVICES INCRepairs and Mainenace0.451.2011200CULLUM SERVICES INCRepairs and Mainenace0.451.2011200CULLUM SERVICES INCRepairs and Mainenace1.451.20112000CULLUM SERVICES INCRepairs and Mainenace1.451.2011200CULLUM SERVICES INCRepairs and Mainenace1.451.2011200CULLUM SERVICES INCRepairs and Mainenace1.451.2011200DOUCATOR FRANCILLA SERVICES INCRepairs and Mainenace1.451.2011200DOUCATOR FRANCILLA SERVICES INCRepairs and Mainenace2.524.0011200DOUCATOR FRANCILLA SERVICES INCRepairs Resard Appenant1.646.2011200DOUCATOR FRANCILLA SERVICES INCRepairs Resard Appenant1.646.2011200DOU	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
P O CULLINS SERVICES INCP AutomaticationCulticationCULLINS SERVICES INCExplain and Mainenace2.71.84CULLINS SERVICES INCExplain and Mainenace2.407.93CULLINS SERVICES INCExplain and Mainenace3.887.01CULLINS SERVICES INCExplain and Mainenace3.887.01CULLINS SERVICES INCExplain and Mainenace3.887.01CULLINS SERVICES INCDate Prief & Tech Service1.250.00CULLINS SERVICES INCDate Prief & Tech Service3.92.07CULLINS SERVICES INCSchware Resent/Automate3.92.14.01CULLINS SERVICES INCSupplies3.92.14.01CULLINS SERVICES INCSuppliesSuppliesCULLINS SERVICES INCSuppliesSuppliesCULLINS SERVICES INCSuppliesSupplies<	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
911020CLUM SERVICES INCApis and Mainemare2.57.18011100CLUMS SERVICES INCRepris and Mainemare3.587.510110100CLUMS SERVICES INCRepris and Mainemare3.587.510111000CLUMS SERVICES INCRepris and Mainemare3.587.510111000DIM ANNE SERVICES INCRepris and Mainemare3.587.510111000DIM ANNE SERVICES INCRepris and Mainemare3.582.710111000DIM OKC FRANKALL SERVICES INCRepris and Mainemare3.582.710111000DIM OKC FRANKALL SERVICES INCSoftware Researd Agreeman4.684.590111000DIM OKC FRANKALL SERVICES INCSoftware Researd Agreeman3.681.410111000SOF DERARDING OF REPUEND E SALES TAX REPUENDSoftware Researd Agreeman3.681.410111000GOK OK DIMORASoftware Researd Agreeman3.681.41	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
NoticeNoticeAdditionanceAdditionance00110000CULLIN SERVICES INCEquina MinimanceAdditionance00110000CULLIN SERVICES INCEquina MinimanceAdditionance00110000INLLAND SEXVICES INCEquina MinimanceAdditionance00110000INLLAND SEXVICES INCEquina MinimanceAdditionance00110000INLLAND SEXVICES INCEquina MinimanceAdditionance00110000INLLAND SEXVICES INCEquina MinimanceAdditionance00110000INCORORATIONSoftware Researd AgreemenAdditionance00110000SOFONATINNOT OF ENTRUTE (ALES TAX RETURN)SuppliesAdditionance00110000EQUINE SECONANCESuppliesAdditionance00110000EAGON REDICATION INCSuppliesAdditionance00110000EMERICALSuppliesAdditionance00110000EMERICALSuppliesAdditionance00110000EMERICAL SECONANCEEquina MinimanceAdditionance00110000EMERICAL SECONANCESuppliesAdditionance00110000EMERICAL SECONANCEEquina MinimanceAdditionance00110000EMERICAL SECONANCEEquina MinimanceAdditionance00110000EMERICAL SECONANCEEquina MinimanceAdditionance00110000EMERICAL SECONANCEEquina MinimanceAdditionance00110000EMERICAL SECONANCEEquina MinimanceAdditionance00110000EMERICAL SECONANCEEquina MinimanceAdditionance0	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
Point StartCultum Start StreetStart0211203CULUM Start StreetRegain and MatemaneStarts0211204CULUM Start StreetRegain and MatemaneStarts0211204CULUM Start StreetRegain and MatemaneStarts0211204CULUM Start StreetRegain and MatemaneStarts0211204CULUM Start StreetRegain and MatemaneStarts0211204CURCA CENSANCIA STREET NRRegain AdministrationStarts0211204CURCA CENSANCIA STREET NRStarts Reseal AgreemaStarts0211205CURCA CENTANTIC (SALTS FAT RETURN)Starts Reseal AgreemaStarts0211205CURCA DELOCATION NRStartsStartsStarts0211205CURCA DELOCATION NRStartsStartsStart0211205CURCA DELOCATION NRStartsStartsStart0211205CURCA DELOCATION NRStartsStartStart0211205DONSOURCEStart Start StartStartStart0211205CURCA DELOCATION NRStart StartStartStart0211205DONSOURCEStart Start StartStartStart0211205DONSOURCEStart Start StartStart Start StartStart0211205DONSOURCEStart Start Start StartStart Start StartStart Start Sta	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
0211203CULLIM SERVICES INCReguis and Maintenance5.887.590211203CULLIM SERVICES INCReguis and Maintenance4.851.310211203DIALNOS EXAMS AND DRUG SKEIENINGOhre Pok Teck Service4.550.220211203CUWCA CEC 19089Schware Reseal Agreemen4.644.400211203CUWCA CEC 19089Schware Reseal Agreemen3.661.410211203NIN CORFORATIONSchware Reseal Agreemen3.661.410211203SCHPARTHNETY OF REVENIE, SALES TAX RETURN)Schware Reseal Agreemen3.661.410211203REORGENEENTON INCSemples2.99.400211203REORGENEENTON INCSemples2.99.400211203REORGENEENTON INCSemples2.99.400211203REORGENEESemples2.99.400211203REORGENEESemples2.99.400211203REORGENEESemples2.99.400211203REORGENEESemples2.99.400211203REORGENEESemples2.99.400211203REORGENEESemples1.99.460211203REORGENEESemples1.99.460211203RENARDE SEC CELLANSemples1.99.460211203RETALS AND ALLOYS COLLCNepl Activity3.69.510211203RETALS AND ALLOYS COLLCNepl Activity3.69.510211204RETALS AND ALLOYS COLLCNepl Activity3.69.510211205SACRITY WEICHINSeminactivity3.69.510211205SACRITY WEICHINSeminactivity3.69	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
Q11200CULLIN SERVICES INCDeprin and Maintenace1,45,3.3Q11200MULANE SEXAM SAD DRUG SCREENINGOber, Fork A Cek Service1,50,0.1Q11200CUMACK 13009Services INCSepains and Maintenace1,50,22,67Q11200CUMACK 13009Services INCSepains and Maintenace2,50,22,67Q11200NUN CORPORATIONSoftware Researd/Aground1,64,84,50Q11200GUMACK 13009Software Researd/Aground1,64,84,50Q11200GUMACK 13009Software Researd/Aground1,56,66Q11200GUMACK 1000 KERICALSepains3,66,10Q11200IDRUATESagains2,66,10Q11200IDRUATESepains2,66,10Q11200IDRUATESepains3,67,78Q11200IDRUATESepains4,67,83Q11200INDEA SCHOOL SOLUTION INCSepains4,67,83Q11200IDRUATESepains4,67,83Q11200IDRUATE SCHOOL SOLUTION INCSepains4,67,83Q11200IDRUATE S	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
OutputMulticationMulticationMulticationMultication0211/0200NULCOK FINANCIAL SLIV/CES INCRepair and Mainemane53/52.070211/0200NUNCORRATIONSoftware Reneval Agreemen29.34.000211/0200SCDEPARTMENT OF REVENUE (SALES TAX RETURN)Software Reneval Agreemen29.34.000211/0200GROVE MEDICALSoftware Reneval Agreemen36/61.040211/0200GROVE SOLUTION INCSoftware Reneval Agreemen46/63.040211/0200FOLEFT SCHOOL SULPTION SINCSoftware Reneval Agreemen46/63.040211/0200FOLEFT SCHOOL SULPTION SINCSoftware Reneval Agreemen46/63.040211/0200FOLEFT SCHOOL SULPTION SINCSoftware Reneval Agreemen46/63.040211/0200RENEVES KE CREAMPajl Activity46.040211/0200RENEVES KE CREAMPajl Activity46.040211/0200 <td>02/11/2020</td> <td>CULLUM SERVICES INC</td> <td>Repairs and Maintenance</td> <td>5,887.50</td>	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
0/11/0201POLLOCK FINANCIAL SERVICES INCRepris and Mintenance5.922.070/11/0201DIVIG ACCT 39519Software Reneval/Agreemen14.04.500/11/0201NUNE ORDROA TONSoftware Reneval/Agreemen30.01.010/11/0201SUNE ORDROA TONSoftware Reneval/Agreemen30.01.010/11/0201GOVE MEDICALSoftware Reneval/Agreemen30.01.010/11/0201GOVE MEDICALSoftware Reneval/Agreemen30.01.010/11/0201BOMEO VERSogtware2.96.910/11/0201BOMEO VERSogtware3.97.930/11/0201BOMEO VERSogtware3.97.930/11/0201BOLETT SCHOOL SOLUTIONS INCSogtware3.97.930/11/0201NUDEA, SCHOOL SULVEY VOSogtware4.46.930/11/0201BERSHEY IEC CREAMPajl Activity45.000/11/0201ERSHEY IEC CREAMPajl Activity45.210/11/0201ERSHEY IEC CREAMPajl Activity45.210/11/0201ERS	02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
0.11.2020 CDWG ACT. 200899 Advant. Reneval/Agreemen 29.24.60 0.21.12020 SCDEPARTIMENTOR REVENUE (SALES TAX RETURN) Software Reneval/Agreemen 30.61.41 0.21.12020 GOVE MEDICAL Supples 30.61.41 0.21.12020 GOVE MEDICAL Supples 2.699.10 0.21.12020 FEASSON EDUCATION INC Supples 2.699.10 0.21.12020 IMPLOYEIT Supples 2.697.10 0.21.12020 IMPLOYEIT Supples 2.697.10 0.21.12020 IMPLOYEIT Supples 2.697.10 0.21.12020 INUEA SCHOOL SUPPLY DO Supples 4.449.35 0.21.12020 INUEA SCHOOL SUPPLY DO Supples 4.403.56 0.21.12020 INDEA SCHOOL SUPPLY DO Supples 4.60.107.70 0.21.12020 INDEA SCHOOL SUPPLY DO CIPSION Papel Acrivity 4.60.107.70 0.21.12020 INDEA SCHOOL SUPPLY INC (PSI) Papel Acrivity 3.60.20 0.21.12020 INDEA SCHOOL SUPPLY INC (PSI) Papel Acrivity 3.60.25 0.21.12020 INDEA SCHOPL YNC (PSI)	02/11/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	1,250.00
OutloopNNN CORPORTIONSoftware Revend Agreement29.244.00.7110201SCIDPARTININT OF REVENUE (SALES TAX RETURN)Software Revend Agreement3.061.40.7110201GROVE MEDICATION NCSupplies3.061.00.7110201DMICORE DUCATION NCSupplies2.09.100.7110201BOKSOURCESupplies2.09.100.7110201DOKSOURCESupplies2.09.100.7110201BOKSOURCESupplies2.09.100.7110201BOKSOURCESupplies2.09.100.7110201NUDEA SCHOOL SULTIONS INCIbany Books8.577.940.7110201NUDEA SCHOOL SULTIONS INCPool Activity0.05.000.7110201NUDEA SCHOOL SULTIONS INCPool Activity0.05.000.7110201INDEA SCHO	02/11/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	53,922.67
OUTL2020 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Revended and the second of the second	02/11/2020	CDWG ACCT 305089	Software Renewal/Agreemen	14,484.50
Q1112020GROVE MEDICALSurplisSurplis16.96Q1112020FEARSON EDUCATION INCSurplis2.099.10Q1112020EMPLOYEESurplis2.75.00Q1112020EDUCSCIESurplis3.97.44Q1112020FOLLETT SCHOOL SOLUTIONS INCSurplis4.4493.86Q1112020NUIDEA SCHOOL SUPPLY COSurplis4.4493.86Q1112020IERRHEYS ICE CEAMFod107.00Q1112020IERRHEYS ICE CEAMPupl Activity36.400Q1112020ICINCASE ILLARINGPupl Activity36.50Q1112020ICINCASE ILLARINGPupl Activity36.59Q1112020ICINCASE ILLARINGPupl Activity36.59Q1112020ICONER LTDPupl Activity36.51Q1112020SARCENT WEICH LLC A VWR COPupl Activity36.52Q1112020SARCENT WEICH LLC A VWR COPupl Activity112.11Q1112020TAND TSPORTSPupl Activity12.81Q1112020TAND TSPORTSPupl Activity12.81Q1112020TAND TSPORTSPupl Activity12.84Q1112020TAND TSPORTSPupl Activity13.84Q1112020TAND TSPORTSPupl Activity13.84Q1112020TAND TSPORTSPupl Activity14.84Q1112020 <td>02/11/2020</td> <td>NWN CORPORATION</td> <td>Software Renewal/Agreemen</td> <td>29,244.60</td>	02/11/2020	NWN CORPORATION	Software Renewal/Agreemen	29,244.60
No. No. No. 02/11/2020 BARSON REDUCATION INC Sopplies 2,609,10 02/11/2020 BORKSOURCE Sopplies 2,27,40 02/11/2020 BORKSOURCE Sopplies 2,29,74 02/11/2020 FOLLETT SCHOOL SOLUTIONS INC Library Books 4,409,86 02/11/2020 HERNIENS LECCEMAN Food 107,70 02/11/2020 HERNIENS LECCEMAN Popil Activity 684,00 02/11/2020 ENGAGE LERNING Popil Activity 36,50 02/11/2020 FORMA AND SUPPLY INC (FSI) Popil Activity 36,52 02/11/2020 FORMS AND SUPPLY INC (FSI) Popil Activity 36,52 02/11/2020 SARGENT WELCH LLC A VWR CO Popil Activity 36,52 02/11/2020 SARGENT WELCH LLC A VWR CO Popil Activity 36,52 02/11/2020 SARGE	02/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,061.04
Q1112020EMPLOYEEApples275.00Q2112020BOOKSOURCESupples239.74Q2112020RULEIT SCHOL SOLUTIONS INCLibrary Books8.577.98Q2112020NUDEA SCHOOL SUPPLY COSupples44.493.86Q2112020NUDEA SCHOOL SUPPLY COPopl Activity105.00Q2112020IEKSNEYS ICE CREAMPopl Activity064.00Q2112020IEKSNEYS ICE CREAMPopl Activity684.00Q2112020CINGAGE LEARNINGPopl Activity386.97Q2112020RENAES AND SUPPLY INC (FSI)Popl Activity362.07Q2112020RENAES AND SUPPLY INC (FSI)Popl Activity362.07Q2112020BONCORP LTDPopl Activity362.07Q2112020SARGENT WELCH LLC A VWR COPopl Activity340.25Q2112020SARGENT WELCH LLC A VWR COPopl Activity362.27Q2112020SARGENT WELCH LLC A VWR COPopl Activity </td <td>02/11/2020</td> <td>GROVE MEDICAL</td> <td>Supplies</td> <td>136.96</td>	02/11/2020	GROVE MEDICAL	Supplies	136.96
Normal 02112020DOOKSOURCEDooksource297.402112020FOLLETT SCHOOL SULPLY COLibrary Books8.577.9802112020HERSHEYS EC CREAMFood0107.002112020HERSHEYS EC CREAMPopil Activity08.6002112020CREMAGE ELEXANNGPopil Activity386.5902112020CREMAGE ELEXANNGPopil Activity2.567.1402112020REALS AND SLIPPLY INC (PSI)Popil Activity340.2602112020RAGENT WELCH LLC A VWR COPopil Activity370.2502112020SAGENT WELCH LLC A VWR COPopil Activity350.2502112020SAGENT WELCH LLC A VWR COPopil Activity12.7102112020SAGENT WELCH LLC A VWR COPopil Activity12.7202112020ALERT SERVICES INCPopil Activity12.7202112020RATER NUTLAM KEITHPopil Activity12.7202112020RATER NUTLAM KEITHPopil Activity14.8402112020RAND SPORTSPopil Activity14.8402112020TAND SPORTSPopil Activity14.8402112020TAND SPORTSPopil Activity14.8402112	02/11/2020	PEARSON EDUCATION INC	Supplies	2,699.10
Number DifferNumber DifferNumber DifferString02/11/2020NUTIDEA SCHOOL SUPPLY COSupplies44.493.3602/11/2020HERSHEYS ICE CREAMFood107.7002/11/2020NV PEPPERPupl Activity05.5002/11/2020CRGAGE LEARNINGPupl Activity68.40002/11/2020FORMS AND SUPPLY INC (FSI)Pupl Activity36.5902/11/2020FORMS AND SUPPLY INC (FSI)Pupl Activity340.2602/11/2020FORMS AND SUPPLY INC (FSI)Pupl Activity340.2602/11/2020SARGENT WELCH LLC A VWR COPupl Activity350.2502/11/2020SARGENT WELCH LLC A VWR COPupl Activity350.2502/11/2020SARGENT WELCH LLC A VWR COPupl Activity362.5702/11/2020SARGENT WELCH LLC A VWR COPupl Activity362.5702/11/2020SARGENT WELCH LLC A VWR COPupl Activity362.5702/11/2020ALERT SERVLEES INCPupl Activity362.5702/11/2020RITER, WILLIA MERTHPupl Activity362.5702/11/2020RITER, WILLIA MERTHPupl Activity341.5102/11/2020TAND T SPORTSPupl Activity344.8602/11/2020TAND T SPORTSPupl Activity344.8602/11/2020TAND T SPORTSPupl Activity344.8602/11/2020TAND T SPORTSPupl Activity344.8602/11/2020TAND T SPORTSPupl Activity346.5002/11/2020MUSICAN SUPPLYRepis and Mainenance <td>02/11/2020</td> <td>EMPLOYEE</td> <td>Supplies</td> <td>275.00</td>	02/11/2020	EMPLOYEE	Supplies	275.00
02112020NUIDEA SCHOOL SUPPLY CONumber44,93,8602112020HERSHEYS ICE CREAMFood107,7002112020IN PEPPERPapl Activity105,0002112020CINCAGE LEARNINGPapl Activity684,0002112020RORMS AND SUPPLY INC (FSI)Papl Activity386,5702112020METALS AND ALLOYS CO LLCPapl Activity362,5702112020FORMS AND SUPPLY INC (FSI)Papl Activity257,9902112020RORMS AND SUPPLY INC (FSI)Papl Activity257,9902112020SARGENT WELCH LLC A VWR COPapl Activity472,3202112020SARGENT WELCH LLC A VWR COPapl Activity662,8202112020ALERT SERVICES INCPapl Activity662,8202112020RITER, WILLAM KETHPapl Activity12,1202112020RITER, WILLAM KETHPapl Activity2,31,2102112020RITER, WILLAM KETHPapl Activity1,44,8902112020RITER, WILLAM KETHPapl Activity1,44,8902112020TAND T SPORTSPapl Activity1,44,8902112020TAND T SPORTSPapl Activity1,44,8902112020TAND T SPORTSPapl Activity2,31,2102112020TAND T SPORTSPapl Activity1,44,8902112020TAND T SPORTSPapl Activity1,44,8902112020TAND T SPORTSPapl Activity1,44,8902112020TAND T SPORTSPapl Activity1,62,600212020KORGEN ALTERPapl Activity	02/11/2020	BOOKSOURCE	Supplies	239.74
Op/11/2020HERSHEYS ICE CREAMFor107.0002/11/2020INV PEPERPupil Activity105.0002/11/2020CENGAGE LEARNINGPupil Activity684.0002/11/2020IORMS AND SUPPLY INC (FSI)Pupil Activity38.65902/11/2020METALS AND ALLOYS CO LLCPupil Activity25.67.1402/11/2020IORMS AND SUPPLY INC (FSI)Pupil Activity340.6502/11/2020IORMS AND SUPPLY INC (FSI)Pupil Activity340.6502/11/2020SARGENT WELCH LLC A VWR COPupil Activity340.2602/11/2020SARGENT WELCH LLC A VWR COPupil Activity35.2502/11/2020SARGENT WELCH LLC A VWR COPupil Activity35.2502/11/2020SARGENT WELCH LLC A VWR COPupil Activity35.2502/11/2020SARGENT WELCH LLC A VWR COPupil Activity35.2502/11/2020ALERT SERVICES INCPupil Activity36.2602/11/2020ALERT SERVICES INCPupil Activity10.2102/11/2020RITTER, WILLIAM KEITHPupil Activity12.7102/11/2020TAND T SPORTSPupil Activity14.8402/11/2020TAND T SPORTSPupil Activity14.8402/11/2020TAND T SPORTSPupil Activity14.8402/11/2020TAND T SPORTSPupil Activity14.8402/11/2020TAND T SPORTSPupil Activity14.8402/11/2020KUCIAN SUPLYSepies70.1002/11/2020KUCIAN SUPLYSepies70.10 <t< td=""><td>02/11/2020</td><td>FOLLETT SCHOOL SOLUTIONS INC</td><td>Library Books</td><td>8,577.98</td></t<>	02/11/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	8,577.98
0211202IW PEPERPupil Activity065.0002112020CENGAGE LEARNINGPupil Activity684.0002112020FORMS AND SUPPLY INC (FSI)Pupil Activity1.283.5702112020METALS AND ALLOYS CO LLCPupil Activity386.5902112020NENGS AND SUPPLY INC (FSI)Pupil Activity340.602112020INNCORP LTDPupil Activity340.602112020INNCORP LTDPupil Activity370.202112020SARGENT WELCH LLC A VWR COPupil Activity370.202112020ALERT SERVICES INCPupil Activity356.202112020ALERT SERVICES INCPupil Activity366.202112020RITTER, WILLIAM KEITHPupil Activity109.1102112020RITTER, WILLIAM KEITHPupil Activity148.8602112020TAND TSPORTSPupil Activity148.8602112020TAND TSPORTSPupil Activity148.8602112020TAND TSPORTSPupil Activity148.8602112020TAND TSPORTSPupil Activity148.8602112020TAND TSPORTSPupil Activity148.8602112020TAND TSPORTSPupil Activity160.1202112020MISCLAN SUPPLYRepain ad Maintenaree1.82.0002112020MISCLAN SUPPLYRepain ad Maintenaree1.82.0002112020MISCLAN SUPPLYRepain ad Maintenaree1.82.000212020MOTHER PINTERPupil Activity26.010212020NOTHER PINTERPupil Activity </td <td>02/11/2020</td> <td>NUIDEA SCHOOL SUPPLY CO</td> <td>Supplies</td> <td>44,493.86</td>	02/11/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	44,493.86
02/11/2020CENGAGE LEARNINGPupil Activity684.0002/11/2020FORMS AND SUPPLY INC (FS)Pupil Activity386.5902/11/2020METALS AND ALLOYS CO LLCPupil Activity386.5902/11/2020FORMS AND SUPPLY INC (FS)Pupil Activity340.2602/11/2020INNOCORP LTDPupil Activity340.2602/11/2020SARGENT WELCH LLC A VWR COPupil Activity37.9902/11/2020SARGENT WELCH LLC A VWR COPupil Activity356.2502/11/2020ALERT SERVICES INCPupil Activity66.28202/11/2020HENNY SCHEIN INCPupil Activity66.28202/11/2020FICKET, BERNARD EPupil Activity109.1102/11/2020RITTER, WILLIAM KEITHPupil Activity109.1102/11/2020TAND T SPORTSPupil Activity350.5502/11/2020TAND T SPORTSPupil Activity104.8502/11/2020TAND T SPORTSPupil Activity104.8502/11/2020TAND T SPORTSPupil Activity529.6502/11/2020TAND T SPORTSPupil Activity529.6502/11/2020TAND T SPORTSPupil Activity529.6502/11/2020TAND T SPORTSPupil Activity529.6502/11/2020ALON SUPPLYSteplies - 706.10529.6502/11/2020TAND T SPORTSPupil Activity529.6502/11/2020ALON SUPPLYSteplies - 706.10529.6502/11/2020ALON SUPPLYSteplies - 706.10529.6502/11/202	02/11/2020	HERSHEYS ICE CREAM	Food	107.70
del la claving restrict restrict 0211/2020 FORMS AND SUPPLY INC (FSI) Pupil Activity 386.59 0211/2020 FORMS AND SUPPLY INC (FSI) Pupil Activity 2.567.14 0211/2020 FORMS AND SUPPLY INC (FSI) Pupil Activity 340.26 0211/2020 INNOCORP LTD Pupil Activity 340.26 0211/2020 SARGENT WELCH LLC A VWR CO Pupil Activity 477.23 0211/2020 SARGENT WELCH LLC A VWR CO Pupil Activity 362.5 0211/2020 SARGENT WELCH LLC A VWR CO Pupil Activity 362.5 0211/2020 ALERT SERVICES INC Pupil Activity 362.5 0211/2020 HENRY SCHEIN INC Pupil Activity 62.82 0211/2020 HENRY SCHEIN INC Pupil Activity 10.11 0211/2020 RITER WILLIAM KEITH Pupil Activity 12.81 0211/2020 TAND T SPORTS Pupil Activity 13.84 0211/2020 TAND T SPORTS Pupil Activity 14.85 0211/2020 TAND T SPORTS Suppies 70.61	02/11/2020	JW PEPPER	Pupil Activity	105.00
0211/202 METALS AND ALLOYS COLLC Pupil Activity 386.59 0211/202 FORMS AND SUPPLY INC (FST) Pupil Activity 2,567.14 0211/202 INNOCORP LTD Pupil Activity 340.26 0211/202 SARGENT WELCH LLC A VWR CO Pupil Activity 357.99 0211/202 SARGENT WELCH LLC A VWR CO Pupil Activity 477.23 0211/202 SARGENT WELCH LLC A VWR CO Pupil Activity 562.52 0211/202 ALERT SERVICES INC Pupil Activity 662.82 0211/202 HENRY SCHEIN INC Pupil Activity 109.11 0211/202 RITTER, WILLIAM KEITH Pupil Activity 2,311.21 0211/202 TAND T SPORTS Pupil Activity 1,848.96 0211/202 TAND T SPORTS Pupil Activity 104.85 0211/202 TAND T SPORTS Pupil Activity 104.85 0211/202 TAND T SPORTS Pupil Activity 529.65 0211/202 MUSICIAN SUPPLY Supplies 706.10 0212/202 MUSICIAN SUPPLY Repairs and Maintenance 1,826.00 0212/202 MUSICIAN SUPPLY Supplies	02/11/2020	CENGAGE LEARNING	Pupil Activity	684.00
Q211/2020FORMS AND SUPPLY INC (FSI)Pupi A civiny2,567.14Q211/2020INNOCORP LTDPupi A civiny340.26Q211/2020SARGENT WELCH LLC A VWR COPupi A civiny257.99Q211/2020SARGENT WELCH LLC A VWR COPupi A civiny477.23Q211/2020ALERT SERVICES INCPupi A civiny536.25Q211/2020HENRY SCHEIN INCPupi A civiny662.82Q211/2020PICKETT, BERNARD EPupi A civiny109.11Q211/2020RITER, WILLIAM KEITHPupi A civiny112.71Q211/2020T AND T SPORTSPupi A civiny2,311.21Q211/2020T AND T SPORTSPupi A civiny104.85Q211/2020T AND T SPORTSSuppies706.10Q211/2020SCHOOL SPECIALTYSuppies106.10Q212/2020NOTHER RINTERSuppies341.50Q212/2020ANOTHER RINTERSuppies106.91Q212/2020SCHOLASTICINCSuppies106.91Q212/2020SCHOLASTICINCSuppies106.91Q212/2020SCHOLASTICINCSuppies106.91Q212/2020SCHOLASTICINCSuppies106.91Q212/2020SCHOLASTICINCSuppies106.91Q212/2020SCHOLASTICINC </td <td>02/11/2020</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td>Pupil Activity</td> <td>1,283.57</td>	02/11/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,283.57
Q211/2020NNOCORP LTDPupil Activity340.26Q211/2020SARGENT WELCH LLC A VWR COPupil Activity257.99Q211/2020SARGENT WELCH LLC A VWR COPupil Activity477.23Q211/2020ALERT SERVICES INCPupil Activity536.25Q211/2020HENRY SCHEIN INCPupil Activity662.82Q211/2020PCKETT, BERNARD EPupil Activity109.11Q211/2020RITTER, WILLIAM KEITHPupil Activity112.71Q211/2020TAND T SPORTSPupil Activity2.311.21Q211/2020TAND T SPORTSPupil Activity104.85Q211/2020TAND T SPORTSPupil Activity104.85Q211/2020TAND T SPORTSPupil Activity104.85Q211/2020TAND T SPORTSPupil Activity104.85Q211/2020KHOOL SPECIALTYSupplies706.10Q212/2020MUSICIAN SUPPLYRepairs and Maintenance1.826.00Q212/2020KNOTHER PRINTERPupil Activity341.50Q212/2020KOLASTICINCSupplies106.91	02/11/2020	METALS AND ALLOYS CO LLC	Pupil Activity	386.59
02/11/2020SARGENT WELCH LLC A VWR COPupil Activity257.9902/11/2020SARGENT WELCH LLC A VWR COPupil Activity477.2302/11/2020ALERT SERVICES INCPupil Activity536.2502/11/2020HENRY SCHEIN INCPupil Activity662.8202/11/2020PICKETT, BERNARD EPupil Activity109.1102/11/2020RITTER, WILLIAM KEITHPupil Activity112.7102/11/2020T AND T SPORTSPupil Activity13.84.9602/11/2020T AND T SPORTSPupil Activity14.84.9602/11/2020T AND T SPORTSPupil Activity104.8502/11/2020T AND T SPORTSPupil Activity104.8502/11/2020T AND T SPORTSPupil Activity104.8502/11/2020T AND T SPORTSPupil Activity529.6502/11/2020T AND T SPORTSPupil Activity529.6502/11/2020SCHOOL SPECIALTYSupplies and Maintenance1,826.0002/12/2020ANOTHER PRINTERPiniting and Binding341.5002/12/2020ANOTHER PRINTERSupplies 116.91116.9102/12/2020CHOLASTIC INCSupplies 116.91116.9102/12/2020CHOLASTIC INCSupplies 116.91116.9102/12/2020CHOLASTIC INCSupplies 116.91116.91	02/11/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,567.14
O2/11/2020SARGENT WELCH LLC A VWR COPupil Activity477.2302/11/2020ALERT SERVICES INCPupil Activity536.2502/11/2020HENRY SCHEIN INCPupil Activity662.8202/11/2020PICKETT, BERNARD EPupil Activity109.1102/11/2020RITTER, WILLIAM KEITHPupil Activity112.7102/11/2020T AND T SPORTSPupil Activity2,311.2102/11/2020T AND T SPORTSPupil Activity104.8502/11/2020T AND T SPORTSPupil Activity104.8502/11/2020T AND T SPORTSPupil Activity529.6502/11/2020T AND T SPORTSPupil Activity529.6502/11/2020SCHOOL SPECIALTYSuppies706.1002/11/2020MUSICIAN SUPPLYRepairs and Maintenance1.826.0002/11/2020ANOTHER PRINTERSuppies341.5002/11/2020ANOTHER PRINTERSuppies116.9102/11/2020SCHOOL SPECIALTYSuppies116.9102/11/2020ANOTHER PRINTERSuppies316.9102/11/2020ANOTHER PRINTERSuppies316.9102/11/2020ANOTHER PRINTERSuppies316.9102/11/2020SCHOOL SPECIALTYSuppies316.9102/11/2020ANOTHER PRINTERSuppies316.9102/11/2020ANOTHER PRINTERSuppies316.9102/11/2020SCHOOL SPECIALTYSuppies316.9102/11/2020ANOTHER PRINTERSuppies316.9102/11/20	02/11/2020	INNOCORP LTD	Pupil Activity	340.26
O2/11/2020ALERT SERVICES INCPupil Activity536.2502/11/2020HENRY SCHEIN INCPupil Activity662.8202/11/2020PICKETT, BERNARD EPupil Activity109.1102/11/2020RITTER, WILLIAM KEITHPupil Activity112.7102/11/2020T AND T SPORTSPupil Activity2,311.2102/11/2020T AND T SPORTSPupil Activity144.8502/11/2020T AND T SPORTSPupil Activity104.8502/11/2020T AND T SPORTSPupil Activity529.6502/11/2020SCHOOL SPECIALTYSupplies706.1002/12/2020ANOTHER PRINTERPupil Activity341.5002/12/2020ANOTHER PRINTERSupplies116.9102/12/2020SCHOLASTIC INCSupplies-Immersion216.00	02/11/2020	SARGENT WELCH LLC A VWR CO	Pupil Activity	257.99
Q2/11/2020HENRY SCHEIN INCPupil Activity662.82Q2/11/2020PICKETT, BERNARD EPupil Activity109.11Q2/11/2020RITTER, WILLIAM KEITHPupil Activity112.71Q2/11/2020T AND T SPORTSPupil Activity2,311.21Q2/11/2020T AND T SPORTSPupil Activity1,848.96Q2/11/2020T AND T SPORTSPupil Activity104.85Q2/11/2020T AND T SPORTSPupil Activity529.65Q2/11/2020T AND T SPORTSSupplies706.10Q2/12/2020MUSICIAN SUPPLYRepairs and Maintenance1,826.00Q2/12/2020ANOTHER PRINTERPupil Activity341.50Q2/12/2020ANOTHER PRINTERSupplies116.91Q2/12/2020SCHOLASTICINCSupplies.Immersion216.00	02/11/2020	SARGENT WELCH LLC A VWR CO	Pupil Activity	477.23
No. 1No. 102/11/2020PICKETT, BERNARD EPupil Activity109.1102/11/2020RITTER, WILLIAM KEITHPupil Activity112.7102/11/2020T AND T SPORTSPupil Activity2,311.2102/11/2020T AND T SPORTSPupil Activity1.848.9602/11/2020T AND T SPORTSPupil Activity104.8502/11/2020T AND T SPORTSPupil Activity104.8502/11/2020T AND T SPORTSSupplies706.1002/12/2020SCHOOL SPECIALTYRepairs and Maintenance1.826.0002/12/2020ANOTHER PRINTERPiniting and Binding341.5002/12/2020ANOTHER PRINTERSupplies116.9102/12/2020SCHOLASTIC INCSupplies-Immersion216.00	02/11/2020	ALERT SERVICES INC	Pupil Activity	536.25
No. 1Number of the second	02/11/2020	HENRY SCHEIN INC	Pupil Activity	662.82
D2/11/2020T AND T SPORTSPupil Activity2,311.21D2/11/2020T AND T SPORTSPupil Activity1,848.96D2/11/2020T AND T SPORTSPupil Activity104.85D2/11/2020T AND T SPORTSPupil Activity529.65D2/12/2020SCHOOL SPECIALTYSupplies706.10D2/12/2020MUSICIAN SUPPLYRepairs and Maintenance1,826.00D2/12/2020ANOTHER PRINTERPiniting and Binding341.50D2/12/2020ANOTHER PRINTERSupplies116.91D2/12/2020SCHOLASTIC INCSupplies-Immersion216.00	02/11/2020	PICKETT, BERNARD E	Pupil Activity	109.11
D2/11/2020T AND T SPORTSPupil Activity1,848.9602/11/2020T AND T SPORTSPupil Activity104.8502/11/2020T AND T SPORTSPupil Activity529.6502/12/2020SCHOOL SPECIALTYSupplies706.1002/12/2020MUSICIAN SUPPLYRepairs and Maintenance1,826.0002/12/2020ANOTHER PRINTERPining and Binding341.5002/12/2020ANOTHER PRINTERSupplies116.9102/12/2020SCHOOL STIC INCSupplies-Immersion216.00	02/11/2020	RITTER, WILLIAM KEITH	Pupil Activity	112.71
D2/11/2020T AND T SPORTSPupil Activity104.85D2/11/2020T AND T SPORTSPupil Activity529.65D2/12/2020SCHOOL SPECIALTYSupplies706.10D2/12/2020MUSICIAN SUPPLYRepairs and Maintenance1.826.00D2/12/2020ANOTHER PRINTERPrinting and Binding341.50D2/12/2020ANOTHER PRINTERSupplies116.91D2/12/2020SCHOLASTIC INCSupplies-Immersion216.00	02/11/2020	T AND T SPORTS	Pupil Activity	2,311.21
D2/11/2020T AND T SPORTSPupil Activity529,65D2/12/2020SCHOOL SPECIALTYSupplies706.10D2/12/2020MUSICIAN SUPPLYRepairs and Maintenance1,826.00D2/12/2020ANOTHER PRINTERPrinting and Binding341.50D2/12/2020ANOTHER PRINTERSupplies116.91D2/12/2020SCHOLASTIC INCSupplies-Immersion216.00	02/11/2020	T AND T SPORTS	Pupil Activity	1,848.96
02/12/2020SCHOOL SPECIALTYSupplies706.1002/12/2020MUSICIAN SUPPLYRepairs and Maintenance1,826.0002/12/2020ANOTHER PRINTERPrinting and Binding341.5002/12/2020ANOTHER PRINTERSupplies116.9102/12/2020SCHOLASTIC INCSupplies-Immersion216.00	02/11/2020	T AND T SPORTS	Pupil Activity	104.85
02/12/2020MUSICIAN SUPPLYRepairs and Maintenance1,826.0002/12/2020ANOTHER PRINTERPrinting and Binding341.5002/12/2020ANOTHER PRINTERSupplies116.9102/12/2020SCHOLASTIC INCSupplies-Immersion216.00	02/11/2020	T AND T SPORTS	Pupil Activity	529.65
02/12/2020ANOTHER PRINTERPrinting and Binding341.5002/12/2020ANOTHER PRINTERSupplies116.9102/12/2020SCHOLASTIC INCSupplies-Immersion216.00	02/12/2020	SCHOOL SPECIALTY	Supplies	706.10
02/12/2020ANOTHER PRINTERSupplies116.9102/12/2020SCHOLASTIC INCSupplies-Immersion216.00	02/12/2020	MUSICIAN SUPPLY	Repairs and Maintenance	1,826.00
02/12/2020 SCHOLASTIC INC Supplies-Immersion 216.00	02/12/2020	ANOTHER PRINTER	Printing and Binding	341.50
	02/12/2020	ANOTHER PRINTER	Supplies	116.91
02/12/2020 SCHOOL SPECIALTY Supplies 431.83	02/12/2020	SCHOLASTIC INC	Supplies-Immersion	216.00
	02/12/2020	SCHOOL SPECIALTY	Supplies	431.83

Monthly Expenditures

Post Date	Vendor	Description	Amount
02/12/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	259.16
02/12/2020	THE OFFICE PAL INC	Supplies	786.64
02/12/2020	SCHOOL SPECIALTY	Supplies	588.95
02/12/2020	EMPLOYEE	Travel	108.50
02/12/2020	EMPLOYEE	Travel	108.50
02/12/2020	EMPLOYEE	Travel	108.50
02/12/2020	EMPLOYEE	Travel	108.50
02/12/2020	SHAR PRODUCTS	Supplies	149.80
02/12/2020	EMPLOYEE	Travel	152.50
02/12/2020	EMPLOYEE	Travel	342.25
02/12/2020	EMPLOYEE	Travel	254.84
02/12/2020	EMPLOYEE	Travel	226.84
02/12/2020	EMPLOYEE	Travel	253.06
02/12/2020	EMPLOYEE	Travel	138.58
02/12/2020	EMPLOYEE	Travel	729.97
02/12/2020	EMPLOYEE	Travel	152.50
02/12/2020	EMPLOYEE	Travel	152.50
02/12/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	509.56
02/12/2020	EMPLOYEE	Travel	147.20
02/12/2020	OCCUPATIONAL HEALTH	Supplies	486.00
02/12/2020	EMPLOYEE	Travel	111.55
02/12/2020	EMPLOYEE	Travel	156.40
02/12/2020	NORTHERN SPEECH SERVICES INC	Travel	1,320.00
02/12/2020	EMPLOYEE	Travel	101.20
02/12/2020	EMPLOYEE	Travel	163.88
02/12/2020	EMPLOYEE	Travel	131.10
02/12/2020	EMPLOYEE	Travel	144.61
02/12/2020	EMPLOYEE	Travel-Teacher Staff Dev	333.04
02/12/2020	EMPLOYEE	Travel	100.92
02/12/2020	PALMETTO MICROFILM SYSTEMS INC	Repairs and Maintenance	165.00
02/12/2020	EMPLOYEE	Travel	844.22
02/12/2020	PALMETTO MICROFILM SYSTEMS INC	Supplies	203.30
02/12/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	4,942.44
02/12/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	444.00
02/12/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	294.25
02/12/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	648.00
02/12/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	568.17
02/12/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	1,529.67
02/12/2020	HYMAN PAPER CO INC	Supplies-Maintenace	512.39
02/12/2020	GARRETT, LAKEYLA	Pupil Transportation	256.00
02/12/2020	APPLE INC	Technology Supplies	310.30
02/12/2020	DELL COMPUTERS	Technology Supplies	432.51
02/12/2020	DELL COMPUTERS	Technology Supplies	432.49
02/12/2020	DELL COMPUTERS	Technology Supplies	432.49
02/12/2020	DELL COMPUTERS	Technology Supplies	432.49
02/12/2020	APPLE INC	Technology Supplies	310.30
02/12/2020	DELL COMPUTERS	Technology Supplies	432.49
02/12/2020	APPLE INC	Technology Supplies	310.30
	Радо		

Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/12/2020	APPLE INC	Technology Supplies	310.30
02/12/2020	APPLE INC	Technology Supplies	310.30
02/12/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
02/12/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
02/12/2020	EMPLOYEE	Travel	236.40
02/12/2020	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	38,108.05
02/12/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
02/12/2020	PINE PRESS OF LEXINGTON INC	Supplies	124.92
02/12/2020	EMPLOYEE	Travel	284.34
02/12/2020	EMPLOYEE	Travel	156.17
02/12/2020	EMPLOYEE	Travel	208.15
02/12/2020	EMPLOYEE	Travel	315.96
02/12/2020	EMPLOYEE	Travel	229.60
02/12/2020	EMPLOYEE	Travel	175.95
02/12/2020	EMPLOYEE	Travel	206.14
02/12/2020	EMPLOYEE	Travel	154.96
02/12/2020	EMPLOYEE	Travel	125.35
02/12/2020	EMPLOYEE	Travel	185.73
02/12/2020	EMPLOYEE	Travel	163.99
02/12/2020	EMPLOYEE	Travel	166.46
02/12/2020	EMPLOYEE	Travel	114.94
02/12/2020	EMPLOYEE	Travel	167.04
02/12/2020	EMPLOYEE	Travel	165.60
02/12/2020	EMPLOYEE	Travel	140.00
02/12/2020	EMPLOYEE	Travel	140.00
02/12/2020	EMPLOYEE	Travel	140.00
02/12/2020	EMPLOYEE	Travel	140.00
02/12/2020	EMPLOYEE	Travel	589.19
02/12/2020	BIRDBRAIN TECHNOLOGIES LLC	Technology Supplies	2,282.40
02/12/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	148.89
02/12/2020	EMPLOYEE	Travel	200.00
02/12/2020	EMPLOYEE	Travel	200.00
02/12/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	105.40
02/12/2020	HEINEMANN	Supplies	360.00
02/12/2020	EMPLOYEE	Travel	103.94
02/12/2020	EMPLOYEE	Travel	200.04
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	268.45
02/12/2020	US FOODS	Food	4,583.63
02/12/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	117.75
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	300.28
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	282.80
02/12/2020	US FOODS	Food	2,218.54
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	340.98
02/12/2020	SENN BROTHERS INC	Produce	126.30
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
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Monthly Expenditures

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Post Date	Vendor	Description	Amount
02/12/2020	US FOODS	Supplies	372.32
02/12/2020	US FOODS	Food	3,950.88
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	339.95
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	258.81
02/12/2020	US FOODS	Food	7,321.00
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,353.83
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	295.08
02/12/2020	USA SUPPLY	Supplies	394.83
02/12/2020	US FOODS	Food	2,429.64
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	322.29
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	311.67
02/12/2020	US FOODS	Food	3,640.93
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	844.62
02/12/2020	SENN BROTHERS INC	Produce	434.50
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Food	1,269.74
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	336.92
02/12/2020	US FOODS	Food	3,592.98
02/12/2020	SENN BROTHERS INC	Produce	627.15
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	178.72
02/12/2020	US FOODS	Food	2,852.63
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	511.28
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	UNITED REFRIGERATION INC	Supplies	3,869.12
02/12/2020	US FOODS	Supplies	592.83
		Food	
02/12/2020 02/12/2020	US FOODS BORDEN DAIRY CO OF SC LLC		5,892.83 1,675.00
		Milk	
02/12/2020	SENN BROTHERS INC	Produce	442.05
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	229.16
02/12/2020	US FOODS	Food	3,411.68
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	644.71
02/12/2020	SENN BROTHERS INC	Produce	171.70
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	344.32
02/12/2020	US FOODS	Food	3,651.02
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	707.95
02/12/2020	SENN BROTHERS INC	Produce	497.15
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	341.55
02/12/2020	US FOODS	Food	3,523.48
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	422.46
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount	
02/12/2020	US FOODS	Supplies	745.30	
02/12/2020	USA SUPPLY	Supplies	412.49	
02/12/2020	US FOODS	Food	12,795.18	
02/12/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	353.00	
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,343.78	
02/12/2020	SENN BROTHERS INC	Produce	437.55	
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02	
02/12/2020	US FOODS	Supplies	287.40	
02/12/2020	US FOODS	Food	1,530.75	
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	496.62	
02/12/2020	SENN BROTHERS INC	Produce	129.55	
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02	
02/12/2020	US FOODS	Supplies	434.06	
02/12/2020	US FOODS	Food	6,019.19	
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	733.27	
02/12/2020	SENN BROTHERS INC	Produce	205.35	
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02	
02/12/2020	US FOODS	Supplies	296.44	
02/12/2020	US FOODS	Food	1,109.79	
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	244.57	
02/12/2020	SENN BROTHERS INC	Produce	142.80	
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02	
02/12/2020	US FOODS	Supplies	221.49	
02/12/2020	USA SUPPLY	Supplies	387.88	
02/12/2020	US FOODS	Food	2,645.60	
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	403.89	
02/12/2020	SENN BROTHERS INC	Produce	157.95	
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02	
02/12/2020	US FOODS	Supplies	140.03	
02/12/2020	US FOODS	Food	2,290.51	
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	792.58	
02/12/2020	SENN BROTHERS INC	Produce	204.15	
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02	
02/12/2020	US FOODS	Supplies	140.91	
02/12/2020	US FOODS	Food	3,027.18	
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	144.48	
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02	
02/12/2020	US FOODS	Supplies	352.50	
02/12/2020	US FOODS	Food	1,821.58	
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	452.14	
02/12/2020	SENN BROTHERS INC	Produce	281.95	
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02	
02/12/2020	US FOODS	Supplies	693.62	
02/12/2020	US FOODS	Food	6,823.43	
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	756.04	
02/12/2020	SENN BROTHERS INC	Produce	671.25	
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	349.26	
02/12/2020	US FOODS Page	Supplies	192.90	

Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/12/2020	US FOODS	Food	2,449.82
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	678.91
02/12/2020	SENN BROTHERS INC	Produce	488.00
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	212.54
02/12/2020	US FOODS	Food	2,854.17
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	599.99
02/12/2020	SENN BROTHERS INC	Produce	337.10
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	148.66
02/12/2020	US FOODS	Food	3,251.63
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	601.86
02/12/2020	SENN BROTHERS INC	Produce	187.00
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	128.32
02/12/2020	US FOODS	Food	1,872.15
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	412.41
02/12/2020	SENN BROTHERS INC	Produce	272.25
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	201.32
02/12/2020	US FOODS	Food	3,776.25
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	426.41
02/12/2020	SENN BROTHERS INC	Produce	187.95
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	197.53
02/12/2020	USA SUPPLY	Supplies	299.60
02/12/2020	US FOODS	Food	2,520.56
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	188.98
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	548.49
02/12/2020	US FOODS	Food	4,238.54
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	500.35
02/12/2020	SENN BROTHERS INC	Produce	161.00
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	438.78
02/12/2020	US FOODS	Food	2,810.46
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	475.60
02/12/2020	US FOODS	Food	2,561.64
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	133.73
02/12/2020	NATIONAL FFA ORGANIZATION	Pupil Activity	525.00
02/12/2020	BLICK ART MATERIALS LLC	Pupil Activity	102.00
02/12/2020	SCHOOL SPECIALTY	Pupil Activity	182.54
02/12/2020	EAI (ERIC ARMIN INC)	Pupil Activity	149.00
02/12/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	1,770.15
02/12/2020	JW PEPPER	Pupil Activity	288.83
02/12/2020	SCHOOL SPECIALTY	Pupil Activity	482.20
02/12/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	481.66
02/12/2020	LOWER RICHLAND HIGH SCHOOL	Pupil Activity	150.00
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/12/2020	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	150.00
02/12/2020	HIERS, LANDIS D	Pupil Activity	114.20
02/12/2020	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
02/12/2020	GAFFNEY HIGH SCHOOL	Pupil Activity	150.00
02/12/2020	RIDGE VIEW HIGH SCHOOL	Pupil Activity	270.00
02/12/2020	CASH	Pupil Activity	150.00
02/12/2020	ALLEN, SETH WALLACE	Pupil Activity	198.20
02/12/2020	BLAND, CHAUNTEL	Pupil Activity	187.40
02/12/2020	COOK, BRENT	Pupil Activity	233.30
02/12/2020	KUHN, DAVID H	Pupil Activity	186.50
02/12/2020	STEMBRIDGE, JEFFREY SCOTT	Pupil Activity	239.60
02/12/2020	BSN SPORTS	Pupil Activity	181.90
02/12/2020	EMPLOYEE	Pupil Activity	538.20
02/12/2020	EMPLOYEE	Travel	149.50
02/14/2020	THE OFFICE PAL INC	Supplies	722.20
02/14/2020	PECKNEL MUSIC COMPANY INC	Supplies	150.87
02/14/2020	LS DE LLC	Supplies	1,123.43
02/14/2020	EMPLOYEE	Travel	353.75
02/14/2020	AIRGAS USA LLC	Supplies	255.41
02/14/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	10,430.25
02/14/2020	GROUP TRAVEL PLANNERS INC	Pupil Transportation	1,800.00
02/14/2020	EMPLOYEE	Travel	297.00
02/14/2020	EMPLOYEE	Travel	297.00
02/14/2020	EMPLOYEE	Travel	423.89
02/14/2020	EMPLOYEE	Travel	106.84
02/14/2020	TRAVEL	Travel	152.50
02/14/2020	EMPLOYEE	Travel	271.20
02/14/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,247.57
02/14/2020	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	2,550.00
02/14/2020	EMPLOYEE	Travel	213.50
02/14/2020	EMPLOYEE	Travel	137.71
02/14/2020	EMPLOYEE	Travel	146.63
02/14/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	800.00
02/14/2020	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
02/14/2020	EMPLOYEE	Travel-Teacher Staff Dev	456.65
02/14/2020	TRAVEL	Travel	213.50
02/14/2020	EMPLOYEE	Travel	117.30
02/14/2020	EMPLOYEE	Travel	186.42
02/14/2020	EMPLOYEE	Travel	139.73
02/14/2020	EMPLOYEE	Travel	134.25
02/14/2020	T AND T REPAIR SERVICE INC	Repairs and Maintenance	647.00
02/14/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.79
02/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	959.66
02/14/2020	MASTERCRAFT RENOVATION SYSTEMS LLC	Repairs and Maintenance	1,327.00
02/14/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.77
02/14/2020	SUBURBAN PROPANE	Energy	1,940.63
02/14/2020	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	107.93
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
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Monthly Expenditures

Post Date	Vendor	Description	Amount
02/14/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	1,444.50
02/14/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	327.04
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	593.53
02/14/2020	PRO KITCHEN ONLINE LLC	Supplies-Maintenace	956.49
02/14/2020	H L SHEALY CO	Supplies-Maintenace	211.86
02/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,587.35
02/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
02/14/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	205.18
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	166.02
02/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	119.96
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	327.03
02/14/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	881.68
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	122.89
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	652.88
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	304.95
02/14/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	245.78
02/14/2020	LOWCOUNTRY EQUIPMENT SALES AND SERVICE	Supplies-Maintenace	533.93
02/14/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	330.00
02/14/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	260.74
02/14/2020	H L SHEALY CO	Supplies-Maintenace	211.86
02/14/2020	HAMMOND, LENORE	Pupil Transportation	237.72
02/14/2020	EMPLOYEE	Travel	592.83
02/14/2020	EMPLOYEE	Travel	423.20
02/14/2020	EMPLOYEE	Travel	351.33
02/14/2020	EMPLOYEE	Travel	901.59
02/14/2020	EMPLOYEE	Travel	157.55
02/14/2020	DELL COMPUTERS	Technology Supplies	2,482.41
02/14/2020	POSTMASTER 010	Rentals	532.00
02/14/2020	EMPLOYEE	Travel	259.04
02/14/2020	SCHOLASTIC INC	Supplies	15,209.26
02/14/2020	EMPLOYEE	Travel	379.50
02/14/2020	EMPLOYEE	Travel	138.78
02/14/2020	EMPLOYEE	Travel	232.59
02/14/2020	EMPLOYEE	Travel	229.14
02/14/2020	NCS PEARSON	Supplies	4,192.04
02/14/2020	EMPLOYEE	Travel	151.51
02/14/2020	EMPLOYEE	Travel	104.36
02/14/2020	EMPLOYEE	Travel	184.29
02/14/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,248.00
02/14/2020	NCTE SPRING INSTITUTES (NATIONAL COUNCIL OF TEACH	Supplies	1,104.15
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
		-	
02/14/2020	A TECH TRAINING INC	Supplies	16,112.60
02/14/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,085.00
02/14/2020	PROVIDENCE HOSPITAL LLC	Supplies	2,100.00
02/14/2020	TRAVEL	Travel	196.65
02/14/2020	EMPLOYEE	Travel	212.50
02/14/2020	EMPLOYEE	Travel	409.00
02/14/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	23,529.24
02/14/2020	FIRIA INC	Software Renewal/Agreemen	960.00
02/14/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	956.20
02/14/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	8,868.06
02/14/2020	EMPLOYEE	Travel	254.15
02/14/2020	EMPLOYEE	Travel	281.41
02/14/2020	TRIDENT BEVERAGE INC	Food	510.00
02/14/2020	TRIDENT BEVERAGE INC	Food	612.00
02/14/2020	TRIDENT BEVERAGE INC	Food	408.00
02/14/2020	UNITED REFRIGERATION INC	Supplies	736.63
02/14/2020	TRIDENT BEVERAGE INC	Food	612.00
02/14/2020	TRIDENT BEVERAGE INC	Food	1,122.00
02/14/2020	TRIDENT BEVERAGE INC	Food	102.00
02/14/2020	TRIDENT BEVERAGE INC	Food	1,224.00
02/14/2020	TRIDENT BEVERAGE INC	Food	306.00
02/14/2020	TRIDENT BEVERAGE INC	Food	918.00
02/14/2020	TRIDENT BEVERAGE INC	Food	408.00
02/14/2020	SAM TELL AND SON INC	Supplies	255.52
02/14/2020	TRIDENT BEVERAGE INC	Food	918.00
02/14/2020	USA TESTPREP INC	Pupil Activity	1,251.63
02/14/2020	THE OFFICE PAL INC	Pupil Activity	779.62
02/14/2020	SCHOOL SPECIALTY	Pupil Activity	401.38
02/14/2020	323 SPORTS	Pupil Activity	365.94
02/14/2020	323 SPORTS	Pupil Activity	315.65
02/14/2020	GILBERT MIDDLE SCHOOL	Pupil Activity	482.68
02/14/2020	SMITH, JEFFREY	Pupil Activity	109.60
02/14/2020	WILLIAMS, PAXTON T	Pupil Activity	105.00
02/14/2020	REID, MITCHELL D	Pupil Activity	500.00
02/14/2020	HUDL	Pupil Activity	963.00
02/14/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	105.20
02/14/2020	EMPLOYEE	Pupil Activity	213.50
02/14/2020	RHODES BRANDING	Supplies	1,904.60
02/17/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	393.36
02/17/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	100.67
02/17/2020	SCHOOL SPECIALTY	Supplies	146.16
02/17/2020	NASCO	Supplies	154.95
02/17/2020	MODERN SCHOOL SUPPLIES	Supplies	679.00
02/17/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Transportation	1,650.00
02/17/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,074.30
02/17/2020	COTTER, KACI HENDERSON	Other Prof & Tech Service	600.00
02/17/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	183.78
02/17/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,509.25
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/17/2020	HEINEMANN	Inst Prog Improvement	8,150.01
02/17/2020	DISPLAY 2 GO	Supplies	477.48
02/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	280.94
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	1,141.15
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,179.40
02/17/2020	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	609.90
02/17/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
02/17/2020	HYMAN PAPER CO INC	Supplies-Maintenace	152.24
02/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
02/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
02/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	103.24
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	797.79
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	331.70
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	342.40
02/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	160.24
02/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
02/17/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	177.60
02/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	520.19
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	265.36
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,083.94
02/17/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	299.94
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	342.40
02/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,383.51
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	432.29
02/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	457.43
02/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	817.27
02/17/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	3,976.55
02/17/2020	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	165.12
02/17/2020	SC DEPARTMENT OF MOTOR VEHICLES	Supplies	191.00
02/17/2020	POSTMASTER 010 (BULK MAIL)	Dues and Fees	240.00
02/17/2020	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	6,630.00
02/17/2020	MOTOROLA SOLUTIONS	Technology Supplies	168.53
02/17/2020	APPLE INC	Technology Supplies	694.43
02/17/2020	HEINEMANN	Inst Prog Improvement	8,954.23
02/17/2020	HEINEMANN	Inst Prog Improvement	8,970.76
02/17/2020	TEACHER'S DISCOVERY	Supplies	315.99
02/17/2020	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Pupil Activity	224.70
02/17/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	355.28
02/17/2020	BOOKSOURCE	Pupil Activity	641.92
02/17/2020	BSN SPORTS	Pupil Activity	1,502.82
02/17/2020	T AND T SPORTS	Pupil Activity	1,797.60
02/17/2020	MODERN TURF INC	Pupil Activity	1,233.75
02/17/2020	RHYTHMICS PERFORMING ARTS INC	Pupil Activity	2,000.00
 02/18/2020	LEXINGTON COUNTY SCHOOL DIST 1 EDUCATIONAL FOUNDAT	Other Objects	1,500.00

Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/18/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	630.00
02/18/2020	DOMINION ENERGY	Public Utilities	270.49
02/18/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	238.00
02/18/2020	DOMINION ENERGY	Public Utilities	703.40
02/18/2020	DOMINION ENERGY	Public Utilities	529.87
02/18/2020	DOMINION ENERGY	Public Utilities	10,987.70
02/18/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	34,531.00
02/18/2020	DOMINION ENERGY	Public Utilities	7,148.92
02/18/2020	DOMINION ENERGY	Public Utilities	18,961.27
02/18/2020	DOMINION ENERGY	Public Utilities	10,983.76
02/18/2020	DOMINION ENERGY	Public Utilities	7,871.56
02/18/2020	DOMINION ENERGY	Public Utilities	5,661.24
02/18/2020	DOMINION ENERGY	Public Utilities	32,573.08
02/18/2020	DOMINION ENERGY	Public Utilities	6,642.94
02/18/2020	DOMINION ENERGY	Public Utilities	7,087.00
02/18/2020	DOMINION ENERGY	Public Utilities	13,654.50
02/18/2020	DOMINION ENERGY	Public Utilities	7,125.67
02/18/2020	DOMINION ENERGY	Public Utilities	2,078.66
02/18/2020	DOMINION ENERGY	Public Utilities	13,113.90
02/18/2020	DOMINION ENERGY	Public Utilities	8,694.32
02/18/2020	DOMINION ENERGY	Public Utilities	8,138.65
02/18/2020	DOMINION ENERGY	Public Utilities	8,923.52
02/18/2020	DOMINION ENERGY	Public Utilities	17,268.19
02/18/2020	DOMINION ENERGY	Public Utilities	49,705.39
02/18/2020	DOMINION ENERGY	Public Utilities	7,926.44
02/18/2020	DOMINION ENERGY	Public Utilities	166.06
02/18/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	16,968.50
02/18/2020	ARCHIE, MELVIN	Pupil Activity	107.31
02/18/2020	GILLIARD, PAUL D	Pupil Activity	103.69
02/18/2020	GIVENS, MARK A	Pupil Activity	127.10
02/18/2020	JONES, TERRY D	Pupil Activity	135.20
02/18/2020	MARTIN, CHARLENA T	Pupil Activity	101.01
02/18/2020	OSBORNE, ARTHUR	Pupil Activity	114.50
02/18/2020	FORMYDUVAL, KIM	Pupil Activity	106.41
02/18/2020	HIRES, CHRYSSANDRA	Pupil Activity	101.00
02/18/2020	RHODES, REGINAL L	Pupil Activity	122.60
02/18/2020	FLEMING, TONY	Pupil Activity	110.00
02/18/2020	HALLINGQUEST, MICHAEL	Pupil Activity	128.00
02/18/2020	HALLINGQUEST, SHANNON	Pupil Activity	128.00
02/18/2020	FORMYDUVAL, KIM	Pupil Activity	128.90
02/18/2020	PATTERSON, RODERICK	Pupil Activity	120.80
02/18/2020	SQUIREWELL, ELIJAH	Pupil Activity	108.20
02/18/2020	WILLIAMS, PAMELA	Pupil Activity	135.20
02/18/2020	BROWN, ANTONIO	Pupil Activity	130.70
02/18/2020	FLEMING, TONY	Pupil Activity	103.71
02/18/2020	GRABER , ALVIN	Pupil Activity	114.51
02/18/2020	MEANS, STEPHANIE	Pupil Activity	112.71
02/18/2020	HARMON, SCOTT	Pupil Activity	111.50
	Daga		

Monthly Expenditures

Post Date	Vendor	Description	Amount
02/18/2020	MYERS, NATHAN DONALD	Pupil Activity	127.70
02/18/2020	MCCOLLUM, CHRIS	Pupil Activity	162.70
02/18/2020	MCGOVERN, JAMES J	Pupil Activity	154.60
02/18/2020	KAPLAN EARLY LEARNING COMPANY	Supplies	469.69
02/19/2020	CONTINENTAL	Supplies	376.95
02/19/2020	SCHOOL SPECIALTY	Supplies	246.32
02/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	124.33
02/19/2020	SCHOOL SPECIALTY	Supplies	143.56
02/19/2020	POLLOCK COMPANY	Supplies	116.58
02/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	199.98
02/19/2020	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	1,055.58
02/19/2020	INNOVATIVE SPIRITWEAR	Supplies	1,640.00
02/19/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	195.39
02/19/2020	PALMETTO STRINGS	Repairs and Maintenance	128.04
02/19/2020	JOLLY FARMER PRODUCTS	Supplies	1,156.21
02/19/2020	REALITYWORKS	Supplies	212.93
02/19/2020	LAQUINTA ROCK HILL DBA SPRINGDALE HOSPITALITY LLC	Pupil Transportation	1,196.16
02/19/2020	REALITYWORKS	Supplies	1,122.43
02/19/2020	PINE PRESS OF LEXINGTON INC	Supplies	192.60
02/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	521.00
02/19/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	505.03
02/19/2020	JW PEPPER	Supplies	290.49
02/19/2020	PALMETTO STRINGS	Repairs and Maintenance	540.00
02/19/2020	MACKIN LIBRARY MEDIA	Library Books	5,021.58
02/19/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	476.64
02/19/2020	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	4,737.00
02/19/2020	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Inst Prog Improvement	35,000.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	AUTOZONE INC	Supplies-Maintenace	181.51
02/19/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	259.91
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	263.22
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	742.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,236.60
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	1,400.00
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,414.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	593.21
02/19/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	658.60
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	131.61
02/19/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	289.58
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
	Daga		

Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/19/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	296.76
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	700.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	347.44
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	240.75
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	CULLUM SERVICES INC	Repairs and Maintenance	538.52
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	1,356.85
02/19/2020	CORE AND MAIN	Supplies-Maintenace	3,691.50
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	850.96
02/19/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	177.60
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	476.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	440.73
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	728.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	602.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	938.00
02/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	113.75
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	234.07
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	275.21
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	234.06
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ACE GLASS CO INC	Supplies-Maintenace	309.71
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	275.20
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	267.50
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	3,094.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	500.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
02/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	487.92
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	742.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	2,404.29
02/19/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	285.48

Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	567.10
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	10,676.64
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	15,317.22
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	14,214.77
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	10,676.63
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	10,676.64
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	16,158.41
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	29,673.95
02/19/2020	SUN SOLUTIONS USA	Printing and Binding	692.96
02/19/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	3,105.00
02/19/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	1,500.00
02/19/2020	MONOPRICE.COM	Supplies	484.07
02/19/2020	CAMCOR	Technology Supplies	1,797.59
02/19/2020	STENHOUSE PUBLISHERS	Supplies	11,943.34
02/19/2020	NCS PEARSON	Supplies	2,113.57
02/19/2020	NCS PEARSON	Supplies	342.19
02/19/2020	NCS PEARSON	Supplies	1,247.52
02/19/2020	SCHOOL SPECIALTY	Supplies	362.42
02/19/2020	CHILDRENS TRUST OF SOUTH CAROLINA	Inst Prog Improvement	2,000.00
02/19/2020	REALITYWORKS	Supplies	3,828.31
02/19/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	188.79
02/19/2020	W S DARLEY AND COMPANY	Supplies	833.00
02/19/2020	W W GRAINGER	Supplies	1,605.29
02/19/2020	HEALTH PRODUCTS FOR YOU	Supplies	6,299.91
02/19/2020	LAKESHORE LEARNING MATERIALS	Supplies	325.24
02/19/2020	NATIONAL CAREER DEVELOPMENT ASSOCIATION	Travel	898.00
02/19/2020	PIONEER VALLEY BOOKS	Supplies	375.00
02/19/2020	THE READING WAREHOUSE INC	Supplies	997.32
02/19/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,939.06
02/19/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	16,965.69
02/19/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	83,258.84
02/19/2020	COUNTY OF LEXINGTON	Building	2,715.00
02/19/2020	THE OFFICE PAL INC	Supplies	333.28
02/19/2020	TRIDENT BEVERAGE INC	Food	306.00
02/19/2020	HERSHEYS ICE CREAM	Food	107.70
02/19/2020	HERSHEYS ICE CREAM	Food	442.08
02/19/2020	JW PEPPER	Pupil Activity	110.57
02/19/2020	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Pupil Activity	187.00
02/19/2020	D AND S MARKETIING SYSTEMS INC	Pupil Activity	538.50
02/19/2020	T AND T SPORTS	Pupil Activity	479.36
02/19/2020	BSN SPORTS	Pupil Activity	630.23
02/19/2020	T AND T SPORTS	Pupil Activity	385.20
02/19/2020	BSN SPORTS	Pupil Activity	229.00
02/19/2020	FRANKLIN, STACEY	Pupil Activity	110.30
02/19/2020	TUCKER, CLAYTON	Pupil Activity	103.10
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/19/2020	T AND T SPORTS	Pupil Activity	1,425.03
02/19/2020	T AND T SPORTS	Pupil Activity	106.79
02/19/2020	MAY RIVER HIGH SCHOOL	Pupil Activity	268.05
02/19/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	390.00
02/19/2020	SWANSEA HIGH SCHOOL	Pupil Activity	353.80
02/19/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	144.00
02/19/2020	SWANSEA HIGH SCHOOL	Pupil Activity	184.60
02/19/2020	MODERN TURF INC	Pupil Activity	1,000.00
02/19/2020	PALMETTO SPORTS IMAGING LLC	Pupil Activity	139.10
02/20/2020	WEST MUSIC CO	Supplies	414.75
02/20/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	395.24
02/20/2020	DOUBLETREE HILTON NORTH CHARLESTON CONVENTION CNTR	Travel	1,073.34
02/20/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	7,192.50
02/20/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	2,111.67
02/20/2020	NATIONAL ASSOCIATION FOR MUSIC EDUCATION NAFME	Travel	133.00
02/20/2020	LRADAC	Other Prof & Tech Service	4,623.25
02/20/2020	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	1,066.00
02/20/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	540.00
02/20/2020	TRAVEL	Travel	1,250.83
02/20/2020	TRAVEL	Travel	983.94
02/20/2020	SWEET MAGNOLIAS CATERING	Other Objects	337.05
02/20/2020	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Dues and Fees	249.99
02/20/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	1,352.00
02/20/2020	K AND B TOWING	Repairs and Maintenance	275.00
02/20/2020	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	1,000.00
02/20/2020	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	250.00
02/20/2020	FERGUSON ENTERPRISES INC FEI 27	Repairs and Maintenance	367.97
02/20/2020	ACE GLASS CO INC	Repairs and Maintenance	227.66
02/20/2020	SEAMON, TIMOTHY	Pupil Transportation	136.40
02/20/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	6,737.50
02/20/2020	AES	Supplies	4,291.80
02/20/2020	SCHOOL SPECIALTY	Supplies	1,631.22
02/20/2020	ANOTHER PRINTER	Printing and Binding	2,416.80
02/20/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	711.20
02/20/2020	PROFESSIONAL CREDENTIAL SERVS	Other Prof & Tech Service	3,150.00
02/20/2020	CDWG ACCT 305089	Technology Supplies	983.70
02/20/2020	HERSHEYS ICE CREAM	Food	105.76
02/20/2020	HERSHEYS ICE CREAM	Food	118.98
02/20/2020	SCHOOL SPECIALTY	Pupil Activity	373.60
02/20/2020	OUTDOORS TOMORROW FOUNDATION	Pupil Activity	1,000.00
02/20/2020	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	152.00
02/20/2020	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	228.00
02/20/2020	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	350.00
02/20/2020	WOODRUFF HIGH SCHOOL	Pupil Activity	250.00
02/20/2020	BSN SPORTS	Pupil Activity	102.72
02/20/2020	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	133.00
02/20/2020	BYRNES HIGH SCHOOL	Pupil Activity	150.00
02/20/2020	CENTRAL HIGH SCHOOL	Pupil Activity	200.00
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/20/2020	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	350.00
02/20/2020	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
02/20/2020	RIDDELL / ALL AMERICAN	Pupil Activity	1,498.01
02/20/2020	SCOTT MILES PHOTOGRAPHY	Pupil Activity	1,096.00
02/20/2020	EASTSIDE HIGH SCHOOL WRESTLING	Pupil Activity	350.00
02/21/2020	DODGE LEARNING RESOURCES	Supplies	363.74
02/21/2020	EMPLOYEE	Travel	110.11
02/21/2020	EMPLOYEE	Travel	251.85
02/21/2020	EMPLOYEE	Travel	160.77
02/21/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	898.32
02/21/2020	SUPERIOR RECREATION OF THE CAROLINA	Equipment - Nonexpendable	4,868.50
02/21/2020	EMPLOYEE	Travel	292.75
02/21/2020	COMFORT INN UNIVERSITY CENTER	Pupil Transportation	2,500.00
02/21/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	4,237.50
02/21/2020	EMPLOYEE	Travel	142.00
02/21/2020	EMPLOYEE	Travel	142.00
02/21/2020	EMPLOYEE	Travel	275.14
02/21/2020	EMPLOYEE	Travel	333.05
02/21/2020	EMPLOYEE	Travel	315.75
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	158.13
02/21/2020	EMPLOYEE	Travel	342.25
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	169.63
02/21/2020	EMPLOYEE	Travel	148.64
02/21/2020	EMPLOYEE	Travel	342.25
02/21/2020	EMPLOYEE	Travel	213.90
02/21/2020	EMPLOYEE	Travel	157.55
02/21/2020	EMPLOYEE	Travel	342.25
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	418.20
02/21/2020	EMPLOYEE	Travel	206.43
02/21/2020	EMPLOYEE	Travel	399.80
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	118.45
02/21/2020	EMPLOYEE	Travel	169.34
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	104.65
02/21/2020	EMPLOYEE	Travel	129.03
02/21/2020	EMPLOYEE	Travel	113.28
02/21/2020	EMPLOYEE	Travel	152.95
02/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	304.95
02/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	407.11
02/21/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
02/21/2020	EMPLOYEE	Travel	799.55
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
 02/21/2020	EMPLOYEE	Travel	127.77
02/21/2020	SKILLSUSA SC	Travel	1,040.00
02/21/2020	STETSON AND ASSOCIATES	Inst Prog Improvement	2,623.34
02/21/2020	STETSON AND ASSOCIATES	Inst Prog Improvement	4,623.34
02/21/2020	STETSON AND ASSOCIATES	Inst Prog Improvement	2,623.33
02/21/2020	EMPLOYEE	Travel	493.74
02/21/2020	EMPLOYEE	Travel	300.00
02/21/2020	EMPLOYEE	Travel	1,203.66
02/21/2020	EMPLOYEE	Travel	298.55
02/21/2020	BOOKSOURCE	Supplies	159.06
02/21/2020	GREEN, LUCILIA SANTOS	Inst Prog Improvement	473.08
02/21/2020	APPLE INC	Technology Supplies	84,816.76
02/21/2020	MONOPRICE.COM	Technology Supplies	1,689.49
02/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	2,500.42
02/21/2020	CREDLE, ARNELL	Pupil Activity	135.20
02/21/2020	FORMAN, TIMOTHY W	Pupil Activity	105.80
02/21/2020	SMITH, LAWTON G	Pupil Activity	103.10
02/21/2020	IRMO HIGH SCHOOL	Pupil Activity	650.00
02/21/2020	IRMO HIGH SCHOOL	Pupil Activity	325.00
02/24/2020	SCHOOL SPECIALTY	Supplies	221.89
02/24/2020	SCHOOL SPECIALTY	Supplies	101.73
02/24/2020	EMPLOYEE	Supplies	200.00
02/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	238.21
02/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	780.50
02/24/2020	SCHOOL SPECIALTY	Supplies	295.92
02/24/2020	RED ROOF PLUS	Pupil Transportation-Inst	1,251.90
02/24/2020	SCHOOL SPECIALTY	Supplies	114.85
02/24/2020	CABLE AND CONNECTIONS	Supplies	258.94
02/24/2020	SCHOOL SPECIALTY	Supplies	130.49
02/24/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,762.50
02/24/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	880.88
02/24/2020	SCHOOL NURSE SUPPLY INC	Supplies	112.00
02/24/2020	STARFALL EDUCATION	Software Renewal/Agreemen	270.00
02/24/2020	ANTAI ASIAN GOURMET LEXINGTON	Other Objects	101.65
02/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	315.64
02/24/2020	BARNES PROPANE	Energy	584.96
02/24/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	120.70
02/24/2020	GE APPLIANCES	Supplies-Maintenace	621.00
02/24/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,546.51
02/24/2020	MCKENNAN, SUSAN	Pupil Transportation	143.26
02/24/2020	OSGOOD, DAKELVIA	Pupil Transportation	119.80
02/24/2020	CAMCOR	Technology Supplies	512.72
02/24/2020	DELL COMPUTERS	Technology Supplies	342.40
02/24/2020	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	1,198.40
02/24/2020	SCHOOL SPECIALTY	Supplies	9,146.14
02/24/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	711.20
02/24/2020	ATHENS PAPER COMPANY	Software Renewal/Agreemen	2,134.65
02/24/2020	ACO MEDICAL SUPPLY INC	Equipment - Nonexpendable	5,435.00
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Post Date	Vendor	Description	Amount
02/24/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	336.91
02/24/2020	SCHOOL SPECIALTY	Supplies	465.45
02/24/2020	SCHOOL SPECIALTY	Supplies	101.41
02/24/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	18,748.95
02/24/2020	SCHOOL SPECIALTY	Pupil Activity	379.88
02/24/2020	GWYN, KRISTY	Pupil Activity	108.00
02/24/2020	SCHOOL SPECIALTY	Pupil Activity	2,951.82
02/24/2020	EMPLOYEE	Pupil Activity	106.00
02/24/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	210.50
02/24/2020	WADE HAMPTON HIGH SCHOOL	Pupil Activity	145.60
02/24/2020	NORTH AUGUSTA HIGH SCHOOL	Pupil Activity	225.00
02/24/2020	HARMON, SCOTT	Pupil Activity	410.07
02/24/2020	HIERS, LANDIS D	Pupil Activity	442.47
02/24/2020	LEYEN, THOMAS	Pupil Activity	440.67
02/24/2020	MCCARTHY, PATRICK	Pupil Activity	365.07
02/24/2020	MCCOLLUM, CHRIS	Pupil Activity	377.67
02/24/2020	MYERS, NATHAN DONALD	Pupil Activity	469.47
02/24/2020	SC WRESTLING COACHES ASSOC	Pupil Activity	526.00
02/24/2020	AMERICAN CHEER XTREME (ACX)	Pupil Activity	5,210.00
02/24/2020	KAPLAN EARLY LEARNING COMPANY	Supplies	1,012.69
02/25/2020	SCHOOL SPECIALTY	Supplies	415.86
02/25/2020	DELL COMPUTERS	Technology Supplies	342.40
02/25/2020	ID WHOLESALE LLC	Supplies	283.50
02/25/2020	SCHOOL SPECIALTY	Supplies	1,462.52
02/25/2020	SCHOOL SPECIALTY	Supplies	1,342.35
02/25/2020	JOLLY FARMER PRODUCTS	Supplies	644.69
02/25/2020	SCHOOL SPECIALTY	Supplies	117.45
02/25/2020	APPLE INC	Technology Supplies	6,392.18
02/25/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	160.00
02/25/2020	MUSICAL INNOVATIONS	Supplies	5,285.66
02/25/2020	SCHOOL SPECIALTY	Supplies	1,976.71
02/25/2020	LAMAR CO	Advertising	3,075.00
02/25/2020	MID CAROLINA AHEC	Travel	225.00
02/25/2020	JUNIOR LIBRARY GUILD	Library Books	3,503.90
02/25/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02/25/2020	LRP MEDIA GROUP	Supplies	175.00
02/25/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	7,161.25
02/25/2020	PALMETTO PROPANE	Energy	147.35
02/25/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	362.88
02/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
02/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	448.00
02/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	826.00
02/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	644.00
02/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	896.00
02/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	742.00
02/25/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	415.47
02/25/2020	READABLE INK	Other Prof & Tech Service	2,000.00
02/25/2020	CAMCOR	Technology Supplies	1,994.43

Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/25/2020	CAMCOR	-	997.22
02/25/2020	CAMCOR	Technology Supplies Technology Supplies	1,994.44
02/25/2020	CAMCOR	Technology Supplies	1,994.44
02/25/2020	CAMCOR	Technology Supplies	498.61
02/25/2020			498.61
02/25/2020	CAMCOR TELCOM OF SOUTH CAROLINA INC	Technology Supplies Software Renewal/Agreemen	330.00
	CAMCOR	-	
02/25/2020		Technology Supplies	1,994.44
02/25/2020	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
02/25/2020	CAROLINA TESOL	Travel	1,014.00
02/25/2020	EXPLORELEARNING	Software Renewal/Agreemen	1,198.00
02/25/2020	NCS PEARSON	Supplies	2,178.10
02/25/2020	MACKIN LIBRARY MEDIA	Library Books	55,564.44
02/25/2020	BSN SPORTS	Supplies	308.16
02/25/2020	PINNACLE ARCHITECTURE PA	Building	333,038.29
02/25/2020	LS3P ASSOCIATED LTD	Building	61,625.20
02/25/2020	H G REYNOLDS COMPANY INC	Building	2,775,257.98
02/25/2020	LS3P ASSOCIATED LTD	Building	304.20
02/25/2020	USA SUPPLY	Supplies	412.49
02/25/2020	USA SUPPLY	Supplies	310.30
02/25/2020	USA SUPPLY	Supplies	356.85
02/25/2020	USA SUPPLY	Supplies	274.99
02/25/2020	SCRUB TRENDZ LLC	Pupil Activity	1,764.00
02/25/2020	RED BANK ELEMENTARY SCHOOL	Pupil Activity	177.30
02/25/2020	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Pupil Activity	229.84
02/25/2020	SCRUB TRENDZ LLC	Pupil Activity	160.00
02/25/2020	GAMEDAY TURF LLC	Pupil Activity	690.15
02/25/2020	323 SPORTS	Pupil Activity	1,797.60
02/25/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	105.93
02/25/2020	GAMEDAY TURF LLC	Pupil Activity	690.15
02/25/2020	GAMEDAY TURF LLC	Pupil Activity	278.20
02/25/2020	LORICK, STAN	Pupil Activity	540.00
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	101.95
02/26/2020	TERRAPIN SOFTWARE	Supplies	848.87
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	185.41
02/26/2020	CONTINENTAL	Supplies	429.00
02/26/2020	ACCO BRANDS USA LLC	Supplies	335.84
02/26/2020	TERRAPIN SOFTWARE	Supplies	284.50
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	357.91
02/26/2020	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,376.77
02/26/2020	LAQUINTA ROCK HILL DBA SPRINGDALE HOSPITALITY LLC	Pupil Transportation-Inst	761.84
02/26/2020	LAQUINTA ROCK HILL DBA SPRINGDALE HOSPITALITY LLC	Travel	190.46
02/26/2020	APPLE INC	Technology Supplies	338.12
02/26/2020	APPLE INC	Technology Supplies	159.43
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	596.95
02/26/2020	SCHOOL SPECIALTY	Supplies	139.80
02/26/2020	ATHENS PAPER COMPANY	Technology Supplies	1,345.07
02/26/2020	SHAR PRODUCTS	Supplies	288.09
02/26/2020	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel	3,210.00
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/26/2020	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Travel	2,925.00
02/26/2020	WILKES, GARY S	Other Prof & Tech Service	600.00
02/26/2020	CAROLINA SCREEN PRINTERS	Supplies	287.30
02/26/2020	IXL LEARNING	Software Renewal/Agreemen	1,250.00
02/26/2020	BOUND TO STAY BOUND BOOKS INC	Library Books	716.08
02/26/2020	BOUND TO STAY BOUND BOOKS INC	Library Books	114.20
02/26/2020	HEINEMANN	Supplies	32,278.75
02/26/2020	IBARMS	Inst Prog Improve - SOF	1,790.00
02/26/2020	SALSARITAS	Other Objects	319.78
02/26/2020	ASSOC SCHOOL BUSINESS OFFICIALS INTERNAT'L ASBO	Dues and Fees	230.00
02/26/2020	PALMETTO EQUIPMENT	Repairs and Maintenance	465.00
02/26/2020	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	2,109.79
02/26/2020	LOWCOUNTRY EQUIPMENT SALES AND SERVICE	Supplies-Maintenace	1,754.80
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	518.00
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	868.00
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	462.00
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	420.00
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	798.00
02/26/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,484.63
02/26/2020	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	247.50
02/26/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	138.93
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	672.00
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,260.00
02/26/2020	PEDIATRIC MOBILITY INNOVATIONS	Repairs and Maintenance	282.53
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	326.34
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	339.56
02/26/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
02/26/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	1,314.00
02/26/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	8,101.49
02/26/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	2,045.04
02/26/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	1,789.64
02/26/2020	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	647.35
02/26/2020	BOOKSOURCE	Supplies	7,962.68
02/26/2020	NCS PEARSON	Supplies	189.93
02/26/2020	SC HOSA	Travel	340.00
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,029.24
02/26/2020	LAKESHORE LEARNING MATERIALS	Supplies	2,880.72
02/26/2020	FIRE SAFETY USA	Supplies	1,265.00
02/26/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	585.00
02/26/2020	US FOODS	Food	6,202.70
02/26/2020	TRIDENT BEVERAGE INC	Food	1,632.00
02/26/2020	US FOODS	Food	7,477.53
02/26/2020	US FOODS	Food	1,256.45
02/26/2020	US FOODS	Food	2,368.93
02/26/2020	US FOODS	Food	1,605.95
02/26/2020	US FOODS	Food	2,537.03
02/26/2020	US FOODS	Food	-49.62
02/26/2020	US FOODS	Food	3,084.01
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/26/2020	TRIDENT BEVERAGE INC	Food	714.00
02/26/2020	US FOODS	Food	4,432.73
02/26/2020	US FOODS	Food	3,032.73
02/26/2020	US FOODS	Food	3,033.81
02/26/2020	US FOODS	Food	-448.80
02/26/2020	US FOODS	Food	4,866.64
02/26/2020	BLICK ART MATERIALS LLC	Pupil Activity	522.96
02/26/2020	MUSICAL INNOVATIONS	Pupil Activity	270.13
02/26/2020	THE READING WAREHOUSE INC	Pupil Activity	133.48
02/26/2020	KIDS DISCOVER	Pupil Activity	144.00
02/26/2020	CAPITOL TOURS	Pupil Activity	114.00
02/26/2020	APPLE INC	Pupil Activity	159.43
02/26/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	195.50
02/26/2020	WEST ASHLEY HIGH SCHOOL	Pupil Activity	144.70
02/26/2020	BSN SPORTS	Pupil Activity	615.27
02/26/2020	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
02/26/2020	BSN SPORTS	Pupil Activity	2,311.20
02/26/2020	CAROLINA SIGNS AND DESIGNS	Pupil Activity	424.51
02/26/2020	SELLCOOKIEDOUGH.COM	Pupil Activity	1,303.00
02/26/2020	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	5,631.43
02/27/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	884.08
02/27/2020	THE OFFICE PAL INC	Supplies	350.40
02/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	171.79
02/27/2020	MUSICIAN SUPPLY	Repairs and Maintenance	578.00
02/27/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	587.40
02/27/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
02/27/2020	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
02/27/2020	THE DBQ PROJECT	Supplies	9,357.15
02/27/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	2,383.13
02/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,736.00
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	223.67
02/27/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	280.77
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	525.33
02/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	471.87
02/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	296.76
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	354.89
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,078.00
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	455.25
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
02/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	593.53
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	2,660.00
02/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	2,075.27
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	882.65
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	406.00
02/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	118.71
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	447.35
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	536.82
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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	298.23
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
02/27/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	2,324.43
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	756.00
02/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	298.23
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	439.95
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	350.00
02/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/27/2020	THE CUSTOM FRAMER	Other Objects	1,592.16
02/27/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	41,814.07
02/27/2020	POSTMASTER 010	Rentals	569.24
02/27/2020	SOCIAL STUDIES SCHOOL SERVICE	Supplies	214.93
02/27/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,294.37
02/27/2020	ROSETTA STONE LTD	Software Renewal/Agreemen	30,495.00
02/27/2020	ROSETTA STONE LTD	Supplies	3,878.75
02/27/2020	ROSETTA STONE LTD	Inst Prog Improvement	4,385.93
02/27/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	124.02
02/27/2020	THE OFFICE PAL INC	Supplies	159.21
02/27/2020	STRAWBEES AB	Technology Supplies	1,585.00
02/27/2020	CDI TECHNOLOGIES	Software Renewal/Agreemen	4,326.21
02/27/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	302.83
02/27/2020	MONOPRICE.COM	Technology Supplies	1,419.40
02/27/2020	THE READING WAREHOUSE INC	Pupil Activity	124.75
02/27/2020	THE READING WAREHOUSE INC	Pupil Activity	320.90
02/27/2020	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	855.35
02/27/2020	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	127.12
02/27/2020	MCTEER, JAMES	Pupil Activity	200.00
02/27/2020	PEAR DECK INC	Pupil Activity	2,368.00
02/27/2020	EDWARDS SIGNS/GRAPHICS	Pupil Activity	585.00
02/27/2020	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	206.80
02/27/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	245.00
02/27/2020	BSN SPORTS	Pupil Activity	239.68
02/27/2020	BSN SPORTS	Pupil Activity	757.56
02/27/2020	BSN SPORTS	Pupil Activity	378.78
02/27/2020	DIAMONDBACK GOLF COURSE LLC	Pupil Activity	350.00
02/27/2020	EDWARDS SIGNS/GRAPHICS	Pupil Activity	120.00
02/27/2020	EZ FLEX SPORT MATS	Pupil Activity	6,892.84
02/27/2020	EDVENTURE	Instructional Services	1,100.00
02/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	116.39
02/28/2020	BOOKSOURCE	Supplies	1,327.12
02/28/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	644.80
02/28/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,523.36
02/28/2020	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,158.40
02/28/2020	PINE GROVE	Tuition	4,316.80
02/28/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,644.42
02/28/2020	BOUND TO STAY BOUND BOOKS INC	Library Books	189.11
02/28/2020	CERTIFIED TRANSLATION SERVICES Page	Other Prof & Tech Service	260.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
02/28/2020	DUFF FREEMAN LYON LLC	Legal Services	23,402.56
02/28/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	375.01
02/28/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,546.04
02/28/2020	PALMETTO PROPANE	Energy	985.11
02/28/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	989.22
02/28/2020	OLD SOUTH TRAILERS LLC	Supplies	1,675.00
02/28/2020	POSTMASTER 010	Rentals	532.00
02/28/2020	HEINEMANN	Supplies	213.60
02/28/2020	BOOKSOURCE	Supplies	7,861.90
02/28/2020	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	343.86
02/28/2020	HEINEMANN	Supplies	3,032.99
02/28/2020	EDCON INC	Building	3,118.30
02/28/2020	COUNTY OF LEXINGTON	Building	3,837.00
02/28/2020	THOMPSON TURNER CONSTRUCTION	Building	589,255.71
02/28/2020	TRIUNE MARKETING CO	Pupil Activity	743.65
02/28/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	265.01
02/28/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	108.29
02/28/2020	T AND T SPORTS	Pupil Activity	1,197.33
02/28/2020	T AND T SPORTS	Pupil Activity	597.06
02/28/2020	EMPLOYEE	Pupil Activity	439.56