Monthly Expenditures

Post Date	Vendor	Description	Amount
09/03/2019	BLICK ART MATERIALS LLC	Supplies	1,820.98
09/03/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.16
09/03/2019	SCHOOL SPECIALTY	Supplies	352.39
09/03/2019	FORMS AND SUPPLY INC (FSI)	Supplies	563.93
09/03/2019	HANOVER RESEARCH COUNCIL LLC	Software Renewal/Agreemen	46,000.00
09/03/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,220.00
09/03/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,652.74
09/03/2019	LEGO EDUCATION NOTH AMERICA	Supplies	423.61
09/03/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	582.57
09/03/2019	SOUTHERN SPECIAL TEES LLC	Supplies	2,082.21
09/03/2019	THE TROPHY & AWARDS CENTER	Supplies	535.00
09/03/2019	SCHOOL SPECIALTY	Supplies	202.42
09/03/2019	SCHOOL SPECIALTY	Supplies	162.93
09/03/2019	THE OFFICE PAL INC	Supplies	1,452.62
09/03/2019	BLICK ART MATERIALS LLC	Supplies	2,326.30
09/03/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	410.04
09/03/2019	DEMCO INC	Supplies	1,021.30
09/03/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,762.61
09/03/2019	ID WHOLESALE LLC	Supplies	2,085.43
09/03/2019	SCHOOL SPECIALTY	Supplies	3,064.64
09/03/2019	W W GRAINGER	Supplies	784.31
09/03/2019	DELL COMPUTERS	Technology Supplies	711.57
09/03/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	522.39
09/03/2019	FORMS AND SUPPLY INC (FSI)	Supplies	132.15
09/03/2019	SCHOOL SPECIALTY	Supplies	254.02
09/03/2019	THE OFFICE PAL INC	Supplies	2,267.03
09/03/2019	DRAFIX SOFTWARE INC	Software Renewal/Agreemen	1,952.75
09/03/2019	SCHOOL SPECIALTY	Supplies	160.53
09/03/2019	DORIAN BUSINESS SYSTEMS LLC	Supplies	899.00
09/03/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	864.94
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	298.23
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	530.72
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	121.15
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	598.13
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	509.86
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.12
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,300.05
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	504.01
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	243.06
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	103.23
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	147.35
09/03/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	240.75
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	103.23
09/03/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	240.75
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.39
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	804.64
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	227.66
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,133.01
	n		

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	233.35
09/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	137.07
09/03/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
09/03/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	4,393.00
09/03/2019	FUN EXPRESS LLC	Supplies	170.77
09/03/2019	MCGRAW HILL EDUCATION INC	Supplies	7,433.05
09/03/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	297.41
09/03/2019	SCHOOL SPECIALTY	Supplies	181.63
09/03/2019	FORMS AND SUPPLY INC (FSI)	Supplies	342.96
09/03/2019	EMPLOYEE	Supplies	275.00
09/03/2019	DODGE LEARNING RESOURCES	Supplies	1,868.88
09/03/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	130.82
09/03/2019	ALAMO MUSIC CENTER	Supplies	289.00
09/03/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,686.37
09/03/2019	SCHOOL HEALTH CORP	Supplies	2,326.41
09/03/2019	SCHOOL NURSE SUPPLY INC	Supplies	327.95
09/03/2019	VALLEY BUSINESS MACHINES	Supplies	24,090.96
09/03/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	903.03
09/03/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	98,673.84
09/03/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	119,766.72
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	HEARTLAND SCHOOL SOLUTIONS	Repairs and Maintenance	-101.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	863.60
09/03/2019	HEARTLAND SCHOOL SOLUTIONS	Technology Supplies	1,445.80
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	HEARTLAND SCHOOL SOLUTIONS	Repairs and Maintenance	-101.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	-14.26
09/03/2019	HEARTLAND SCHOOL SOLUTIONS	Technology Supplies	1,445.80
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
 09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
	Daga		

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	THE HOODMAN	Repairs and Maintenance	130.00
09/03/2019	HUBERT CO	Supplies	128.40
09/03/2019	SCHOOL SPECIALTY	Pupil Activity	104.39
09/03/2019	USA TESTPREP INC	Pupil Activity	420.75
09/03/2019	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	4,859.00
09/03/2019	ETA HAND2MIND	Pupil Activity	200.05
09/03/2019	SCHOOL SPECIALTY	Pupil Activity	791.31
09/03/2019	MUSICIAN SUPPLY	Pupil Activity	117.59
09/03/2019	SKL ENTERPRISES LLC DBA CORE COURCE GPA.COM	Pupil Activity	450.00
09/03/2019	BSN SPORTS	Pupil Activity	200.46
09/03/2019	HEALY AWARDS INC	Pupil Activity	144.00
09/03/2019	PIONEER MANUFACTURING CO	Pupil Activity	2,289.80
09/03/2019	BSN SPORTS	Pupil Activity	842.99
09/03/2019	BSN SPORTS	Pupil Activity	1,405.45
09/03/2019	HUDL	Pupil Activity	856.00
09/03/2019	UNITED SERVICE ASSOCIATES	Pupil Activity	1,248.20
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	121.34
09/04/2019	DOMINION ENERGY	Public Utilities	14,976.32
09/04/2019	TOWN OF LEXINGTON	Public Utilities	570.13
09/04/2019	DOMINION ENERGY	Public Utilities	54,205.82
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,011.66
09/04/2019	TOWN OF LEXINGTON	Public Utilities	2,943.39
09/04/2019	DOMINION ENERGY	Public Utilities	10,491.46
09/04/2019	TOWN OF LEXINGTON	Public Utilities	307.94
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,000.83
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	489.69
09/04/2019	DOMINION ENERGY	Public Utilities	6,704.83
09/04/2019	TOWN OF LEXINGTON	Public Utilities	246.81
09/04/2019	DOMINION ENERGY	Public Utilities	18,476.09
09/04/2019	TOWN OF LEXINGTON	Public Utilities	390.18
09/04/2019	DOMINION ENERGY	Public Utilities	15,473.38
09/04/2019	TOWN OF LEXINGTON	Public Utilities	917.28
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,006.32
09/04/2019	DOMINION ENERGY	Public Utilities	8,677.51
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,732.71
09/04/2019	DOMINION ENERGY	Public Utilities	10,660.43
09/04/2019	DOMINION ENERGY	Public Utilities	14,224.96
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,586.22
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	383.37
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	196.81
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	240.41

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	398.46
09/04/2019	TOWN OF LEXINGTON	Public Utilities	348.31
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,298.51
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,955.20
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	476.66
09/04/2019	DOMINION ENERGY	Public Utilities	8,819.97
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	409.54
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
09/04/2019	TOWN OF LEXINGTON	Public Utilities	370.05
09/04/2019	TOWN OF LEXINGTON	Public Utilities	1,123.82
09/04/2019	TOWN OF LEXINGTON	Public Utilities	1,085.57
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	744.61
09/04/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	796.67
09/04/2019	TOWN OF LEXINGTON	Public Utilities	356.85
09/04/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	592.00
09/04/2019	CAULDER, CHARLES DANNY	Pupil Activity	126.90
09/04/2019	DOUGLAS, JERRY D	Pupil Activity	108.00
09/04/2019	HAMILTON, JERMAINE COREY	Pupil Activity	146.70
09/04/2019	HARLEY, JOHN H	Pupil Activity	126.90
09/04/2019	MILLER, SAMUEL C	Pupil Activity	155.70
09/04/2019	PARROTT, RONALD D	Pupil Activity	125.10
09/04/2019	STILES, JAMES M	Pupil Activity	127.80
09/04/2019	TURNER, WILLIAM ROBERT	Pupil Activity	125.10
09/04/2019	WILKIE, RYAN	Pupil Activity	205.20
09/04/2019	BOATWRIGHT, ALAN	Pupil Activity	134.60
09/04/2019	BRYANT, FERRELL O	Pupil Activity	140.00
09/04/2019	DONLON, THOMAS	Pupil Activity	127.40
09/04/2019	MILLER, GLENN R	Pupil Activity	142.70
09/04/2019	WILKIE, R STEVEN	Pupil Activity	134.60
09/04/2019	DRAKE, CHARLES M	Pupil Activity	137.30
09/04/2019	JACKSON, RONNIE D	Pupil Activity	140.90
09/04/2019	PIXLEY, MELVIN	Pupil Activity	121.10
09/04/2019	ROWE, ERNEST	Pupil Activity	120.20
09/04/2019	WELDON, RICHARD	Pupil Activity	128.30
09/04/2019	BROWN, JAMAAL	Pupil Activity	110.40
09/04/2019	OLAWSKY, KELVIN KEITH	Pupil Activity	108.00
09/04/2019	DAHLGREN, JAY H	Pupil Activity	175.00
09/04/2019	MEANS, STEPHANIE	Pupil Activity	175.00
09/05/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	215.04
09/05/2019	COPY PICKUP INC	Supplies	148.30
09/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	130.15
09/05/2019	FRONTLINE EDUCATION	Software Renewal/Agreemen	40,531.44
09/05/2019	SCHOOL SPECIALTY	Supplies	254.26
09/05/2019	COPY PICKUP INC	Printing and Binding	368.51
09/05/2019	COPY PICKUP INC	Supplies	136.32
09/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	257.82
09/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	127.18
09/05/2019	SCHOOL SPECIALTY	Supplies	245.35
	Daga		

Monthly Expenditures

Prod DateVendorNetropionAnomi0.9812000THINS MARTING COSuples(.0.11.1)0.9812000THINS MARTING COSuples0.9815.0.9812000UNDARTING COSuples0.9816.0.9812000UNDARTING COSuples0.9816.0.9812000WIDDA SCHOOL SUPEY DO COSuples0.9816.0.9812000UNDARTING COMMARTING CONTRETCO CONTRETCOSuples0.9816.0.9812000UNDARTING COMMARTING CONTRETCO CONTRETCOSuples0.9816.0.9812000UNDARTING COMMARTING CONTRETCOSuples0.9816.0.9812000UNDARTING COMMARTING CONTRETCOSuples0.9816.0.9812000UNDARTING COMMARTING CONTRETCOSuples0.9816.0.9812000UNDARTING COMMARTING CONTRETCOSuples0.9816.0.9812000UNDARTING COMMARTING CONTRETCOSuples0.9816.0.9812000UNDARTING CONTRETCOSuples0.9816.0.9812000UNDARTING CONTRETCOSuples0.9816.0.9812000UNDARTING CONTRETCOSuples0.9816.0.9812000UNDARTING CONTRETCOSuples0.9816.0.98120000UNDARTING CONTRETCOSuples0.9816.0.98120000UNDARTING CONTRETCOSuples0.9816.0.98120000UNDARTING CONTRETCOSuples0.9816.0.98120000UNDARTING CONTRETCOSuples0.9816.0.981200000UNDARTING CONTRETCOSuples0.9816.0.98120000000000UNDARTING CONTRETCOSuples<				
NUMBERNumberNumberNumberNumber000000COMMANDARY NUCTONSequenceSequenceSequence000000WORADARY SUCTONSequenceSequenceSequence000000WORADARY SUCTONSequenceSequenceSequence000000WORADARY SUCTONSequenceSequenceSequence000000WORADARY SUCTONSequenceSequenceSequence000000WORADARY SUCTONSequenceSequenceSequence0000000CANSING SURVEY NUCTONSequenceSequenceSequence00000000CANSING SURVEY NUCSONSequenceSequenceSequence00000000000000000000000000000000000	Post Date	Vendor	Description	Amount
OriginalNameApplie2.00070005000NIDDS SUDDEX DEP YENC (NE)Seques1.440005000NIDDS SUDDEX DEP YENC (NE)Seques404.070005000NUCES SUDDEX DEP XED NA SUNCONTETE CENTE NESeques404.070005000CASA OUT AR RESOURCESSeques2.000.070005000NIDDEX SUDDEX DEP XED NA SUNCONTETE CENTE NESeques2.000.070005000NIDEX SUDDEX DEP XED NA SUNCONTETE CENTE NESeques2.000.070005000NIDEX SUDDEX NESeques2.000.070005000NIDEX SUDDEX NESeques2.000.070005000NIDEX SUDDEX NESeques2.000.070005000NIDEX SUDDEX NESeques3.0000005000NIDEX SUDDEX NESeques3.0000005000NIDEX SUDDEX NESeques Neurologueses3.0000005000NIDEX SUDDEX NESeques Neur	09/05/2019	TRIUNE MARKETING CO	Supplies	1,041.11
Non-boxNon-boxNon-box0000000NUMERA ACTOOL SUPPLY NOCSupplies0.02.03.0500000000NUMERA ACTOOL SUPPLY NOCSupplies0.02.03.0500000000CALEMANC SUPPLIES DATA RESOURCESSupplies0.02.0500000000CLASS COMPANY LLCSupplies0.02.05000000000CLASS COMPANY LLCSupplies0.02.05000000000CLASS COMPANY LLCSupplies0.02.05000000000SUBALS TALLETINGSupplies0.02.05000000000SUBALS SUPPLY TRUESupplies0.02.0500000000000000000000000000000000000	09/05/2019	TRIUNE MARKETING CO	Supplies	1,035.23
OPERATIONNumber of Control of	09/05/2019	BSN SPORTS	Supplies	2,068.87
NumberNumberNumberNumber0903010VENT CHANNERSequels3.5.1.9.10903010NERT CHANNER COMMANT LIC CONTENTER CONTENT PACESequels3.5.1.9.10903010NERT CHANNER COMMANT LIC CONTENT PACESequels3.5.1.9.10903010SECONT CHANNER RESOLUTIONSequels3.5.1.9.10903010SECONT SECONT NUESESGard Park Arch Service3.6.1.9.10903010SELANT TURING CONTENESGard Park Arch Service3.6.1.9.10903010SECONT NUESES DEGIS INFOGard Park Arch Service3.6.1.9.10903010SECONT NUESE DEGIS INFOSequels Content Arch Service3.6.1.9.10903010SECONT NUESE DEGIS INFOSequels Content Arch Service3.6.1.9.10903010SECONT NUESE DEGIS INFOSequels Content Arch Service3.6.1.9.10903010SECONT SECONT NUESE DEGIS INFOSequels Content Arch Service3.6.1.9.10903010SECONT SECONT SECONT NUESESequels Content Arch Service3.6.1.9.10903010SECONT SECONT NUESESequels Content Arch Service3.6.1.10903010SECONT SECONT NUESESequels Content Arch Service3.6.1.10903010 <td>09/05/2019</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td>Supplies</td> <td>184.04</td>	09/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	184.04
No.No.No.09052010NO. TUTTER COMPARY LLCSeptis37.3409052010CLAS OUT PUTTER COMPARY LLCSeptis37.3409052010CLAS OUT PERSONCESSeptis2.486.3409052010SCIDOL SPECIALTYSeptis2.486.3409052010NANN NEAL ASNO DE NORDIN, NERRONInter Park At Bashesic2.356.4109052010NANN NEAL ASNO DE NORDIN, NERRONSeptis31.4609052010NANN NEAL ASNO DE NORDIN, NERRONSeptis31.4609052010NANN NEAL ASNO DE NORDIN, NERRONSeptis31.8609052010NANN NERRO LECONN NERRONSeptis31.8609052010NANN NERRO LECONN NERRONSeptis31.8609052010NANN NERRO LECONN NERRONSeptis Mainsnace36.3609052010NANN NERRO LECONN NERRONSeptis Mainsnace36.3609052010CONTROL NERRON LECONNSeptis Mainsnace36.3609052010SEUDENERRON LECON	09/05/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,249.76
No.No.No.09052000CRUCK TENT ENCORMANY LLCSeptionSeptionSeption09052000SEUCOL TENT ENCORMANYSeptionC225.0109052000SEUCOL TENTOne Pod A Tex ServiceC225.0109052000SEUCOL TENT ENCORMANYSeptionSeption09052000SEUCOL TENT ENCORMANYSeptionSeption09052000SEUCOL TEXT ENDINASeptionSeption09052000SEUCOL TEXT ENDINASeptionSeption09052000SEUCOL TEXT ENDINASeptionSeption09052000CONSA MOVEL LECENSIN UNASeptionSeption09052000CONSA MOVEL LECENSIN UNASeption Selfinemance290.0209052000CONST ENDIN PODICTINCSeption Selfinemance290.0209052000CECUTET ELECENSIN ESCURITY INCSeption Maintenze290.0209052000SECUTET ELECENSIN ESCURITY INCSeption Maintenze200.0209052000SECUTET ELECENSIN ESCURITY INCSeption Maintenze200.0209052000SECUTET SECURITY INCSeption Maintenze200.0209052000SECUTET ALTENTON SECURITY INCSeption Maintenze <t< td=""><td>09/05/2019</td><td>W W GRAINGER</td><td>Supplies</td><td>860.07</td></t<>	09/05/2019	W W GRAINGER	Supplies	860.07
0005000CASC GUTAR FISODRCISSeques97000905000SOLOAL SPECIALTYSeques2,084.30905000SOLATUTINESeques2,084.30905000SOLATUTINESeques4,0600905000SOLAT SPECIALTYSeques4,0600905000SOLATINES, SUPEN INC.Seques Secues4,0740905000SOLATA SOLATA SIN SOLATONES, SOLATONES	09/05/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	154.50
Mathematical Mathema	09/05/2019	FORT POTTERY COMPANY LLC	Supplies	357.30
No. No. No.No. No. No.No. No.No. No.09052010SANN NATIONAL ASIN OF SCHOOL NURSES)TarvelGrandGrand09052010BOUND NT STAY POOND DOKS INCSuppliesBIAHS09052010DOUND TO STAY POOND DOKS INCSuppliesBintry BookiS13.0009052010SUNANK MOYEL LICENING ISASuffware Reveal-agreemenS13.0009052010DURINS AND SUPPLY INC (SR)SuppliesBintriance269.0209052010DURINS AND SUPPLY PROJECTS INCSupplies-Mintrance36.0009052010CURTIRE LLCSupplies-Mintrance36.0009052010DURINS AND SUPPLY PROJECTS INCSupplies-Mintrance36.0009052010SUEURITAS ELECTRONC SECURITY INCBinglies-Mintrance36.0009052010SUEURITAS ELECTRONC SECURITY INCSupplies-Mintrance20.0009052010SUEURITAS ELECTRONC SECURITY INCSupplies-Mintrance30.0609052010SUEURITAS ELECTRONC SECURITY INCSupplies-Mintrance30.0609052010SUEURITAS ELECTRONC SECURITY INCSupplies-Mintrance30.0609052010SUEURIAS SUEPLY TO INCSupplies-Mintrance30.0509052010SUEURIAS SUEPLY TO DINCSupplies-Mintrance30.0509052010CURENCY ALISPECTATIONSupplies-Mintrance30.0609052010CURENCY ALISPECTATIONSupplies Mintrance30.0609052010CURENCY ALISPECTATIONSupplies Mintrance30.0609052010CURENCY ALISPECTATIONSupplie	09/05/2019	CLASS GUITAR RESOURCES	Supplies	957.00
9052010NAN NATIONAL ASIN OF SCHOOL NURSES)Turd600000552010CILOLD NURSE SUPPLY INCSeptien11.4.5400552010DOUN TO STA BOUND BOOKS INCLind Nay Rooks3.57.3400552010DOUN TO STA BOUND BOOKS INCSelven Reveal Agreemen3.50.200552010DOUNS AUS SUPPLY INC (SB)Selven Reveal Agreemen3.50.200552010DOUNS AUS SUPPLY INC (SB)Selven Reveal Agreemen3.50.200552010COUNS AUGUELTS INCSequen Advantance3.50.200552010COUNS AUGUELT INCSequen Advantance3.60.200552010SECOLER TA ELECTRONC SECURITY INCSequen Advantance3.60.200552010SECOLER TA SUPPLY CO INCSequen Advantance3.60.200552010COUNS REVEALTYSequen Advantance3.60.	09/05/2019	SCHOOL SPECIALTY	Supplies	2,088.34
905200SCHOOL NURSE SUPLY INCSegrifser14.14.50055019SOUND TO STA'R BUDDE BOOK SINCLichuy Booka3.457.40055019SURANK MOVELIECKING USASegnira Consenul/Agenema18.85.60055019TEG OFFICE FALLINCSegnira Maintonnee309.60055019CATTRE FLICSegnira Maintonnee309.60055019ATGON SUPLY INCOLORS INCSegnira Maintonnee309.60055019RISTATE PUMP AND CONTROL DICSegnira Maintonnee309.60055019SCHOOL SPECIALTYSegnira Maintonnee309.60055019SCHOOL SPECIALTY INCSegnira Maintonnee309.60055019CATTRA'S SUPPLY CO INCSegnira Maintonnee309.60055019CATTRA'S SUPPLY CO INCSegnira Maintonnee406.60055019CATTRA'S SUPPLY CO INCSegnira Maintonnee406.60055019CATTRA'S SUPPLY CO INCSegnira Maintonnee406.50055019CATTRA'S SUPPLY CO INCSegnira Maintonnee406.50055019CATTRA'S SUPPLY CO INCSegnira Maintonnee406.50055019CATTRA'S SUPPLY CO INCSegnira Maintonnee406.50055019CATRO'S DIPAKTININ'O EDUCATIONSegnira Maintonnee406.50055019CARLON DEADCATTININCSegnira Maintonnee406.50055019CARLON DEALSOCATTIS INCSegnira Maintonnee406.50055019CARLON DEALSOCATTIS INCSegnira Maintonnee406.50055019CARLON DEALSOCATTIS INCSegnira47.1000550	09/05/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,325.00
096520190UND TO STA' BULND HOUKS INCInterny Bods3.437.4409652019SWARK MOVIL LECENING USASoftware Reneval Agreement55.10009652019DEGENET PALL INC (TSI)SuppliesSupplies09652019DEGTE PALL INCSuppliesMainemace269.2209652019CONTREE LLCRepain and Mainemace269.2209652019CONTREE LLCSuppliesMainemace459.4809652019SUEGOL SPECIAL INCSuppliesMainemace200.0209652019SUEGOL SPECIAL INCSuppliesMainemace200.0209652019SUEGOL SPECIAL INCSuppliesMainemace200.0209652019SUEGOL SPECIAL INCSuppliesMainemace200.0209652019CATEWAY SUPPLY CO INCSuppliesMainemace1.005.4309652019CATEWAY SUPPLY CO INCSuppliesMainemace1.056.4409652019CATEWAY SUPPLY CO INCSuppliesMainemace1.056.4409652019CATEWAY SUPPLY CO INCSupplies	09/05/2019	NASN (NATIONAL ASSN OF SCHOOL NURSES)	Travel	696.00
0995/099SWANK MOVE LICENSING USASoftware Receard Agreement55.0.00905/091FORMS AND SUPPLY INC (SI)SappliesSappliesSafsa0905/091IECONCE PALLICReprin and Maintenance20020905/091RUTION SUPPLY PRODUCTS INCSapplies Maintenace69.040905/091RUSTATE FUM AND CONTROLINCSapplies Maintenace69.040905/091RUSTATE FUM AND CONTROLINCSapplies Maintenace30.060905/091SECURITAS ELECTRONIC SECURITY INCSapplies Maintenace30.060905/091GATEWAY SUPPLY CO INCSapplies Maintenace10.05.340905/091GATEWAY SUPPLY CO INCSapplies Maintenace10.05.34<	09/05/2019	SCHOOL NURSE SUPPLY INC	Supplies	181.45
09052019FORMS AND SUPPLY INC (FSI).SuppliesSuppliesIntercontent of the second of the secon	09/05/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	3,437.84
Non-StateStapineStapineStapine00052010COX TIRE LLCRepain and Minimumee200200052010COX TIRE LLCStapine-Minimumee200200052010RENDAR TRUMP AND CONTROL INCStapine-Minimumee203800052010SCHORL SPECIALTYStapine-Minimumee3009600052010SCHORL SPECIALTYStapine-Minimumee3009600052010SCHORL SPECIALTYStapine-Minimumee3009600052010SCHORL SPECIALTYStapine-Minimumee300600052010SCHORL SPECIALTYStapine-Minimumee406600052010SCHORL SPECIALTYStapine-Minimumee406600052010GATEWAY SUPPLY CO INCStapine-Minimumee10052400052010GATEWAY SUPPLY CO INCStapine10052400052010GATEWAY SUPPLY CO INCStapine10052400052010CARLOS HARRISI DAC DH TRANSLATIONSDate and France10052400052010CARLOS HARRISI DAC DH TRANSLATIONSStapine10052400052010CARLOS HARRISI DAC DH TRANSLATIONSStapine <t< td=""><td>09/05/2019</td><td>SWANK MOVIE LICENSING USA</td><td>Software Renewal/Agreemen</td><td>553.00</td></t<>	09/05/2019	SWANK MOVIE LICENSING USA	Software Renewal/Agreemen	553.00
00052019COX TIRE LLCFor and Minimunece2001200052019ACTION SUPPERT PRODUCTS INCSupplies-Minimunece88.80.000052019TRISTATE PURP MODUCTS INCSupplies-Minimunece60.94.800052019SIGURITAS ELLICTRONC SECURITY INCReprins al Minimunece2.00.8900052019CATEWAY SUPPLY COINCSupplies-Minimunece2.00.8900052019CATEWAY SUPPLY COINCSupplies-Minimunece2.00.8900052019CATEWAY SUPPLY COINCSupplies-Minimunece1.005.4100052019CATEWAY SUPPLY COINCSupplies-Minimunece1.005.4100052019CATEWAY SUPPLY COINCSupplies-Minimunece1.005.4200052019CATEWAY SUPPLY COINCSupplies-Minimunece1.005.4200052019CATEWAY SUPPLY COINCSupplies-Minimunece1.005.4200052019CATEWAY SUPPLY COINCSupplies-Minimunece1.005.4200052019CATEWAY SUPPLY COINCSupplies-Minimunece1.005.4200052019CATEWAY SUPPLY COINCSupplies-Minimunece1.005.4200052019CATEWAY SUPPLY COINCSupplies-Minimunece3.000.0200052019CATEWAY SUPPLY COINCSupplies-Minimunece3.000.0200052019CATEWAY SUPPLY COINCSupplies-Minimunece3.000.0200052019CATEWAY SUPPLY COINCSupplies-Minimunece3.000.0200052019CATEWAY SUPPLY COINCSupplies-Minimunece3.000.0200052019CADEWATINTOR FERVENCE GALES TAX EFURNYSupplies-Minimunece3.000.02 <trr>0</trr>	09/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	185.86
00052019ACTION SUPPLY PRODUCTS INCSupples-Maintenace88.8000052019IRISTATE PUMP AND CONTROL INCSupples Maintenace629.4800052019SCHOOL SPECLALTYSupples Maintenace300.6900052019GATEWAY SUPPLY CO INCSupples Maintenace400.6900052019GATEWAY SUPPLY CO INCSupples Maintenace1.005.4400052019GATEWAY SUPPLY CO INCSupples Maintenace1.005.4400052019GATEWAY SUPPLY CO INCSupples Maintenace1.005.4400052019GATEWAY SUPPLY CO INCSupples Maintenace1.005.4500052019GATEWAY SUPPLY CO INCSupples Maintenace1.005.4500052019GATEWAY SUPPLY CO INCSupples Maintenace1.005.2100052019GATEWAY SUPPLY CO INCSupples Maintenace1.005.2100052019GATEWAY SUPPLY CO INCSupples Maintenace1.005.2100052019CATEWAY SUPPLY CO INCSupples Maintenace1.005.2100052019CARLOS DI LARISD DIA COH TRANSLATIONSOne and Fess1.000.0100052019CARLON DIA TRANSLATIONSSupples Maintenace1.000.0100052019CARLOS DI LARISOLITES INCSupples Maintenace7.000.0100052019CARLOS DI LARISOLITES INCSupples Maintenace1.001.0100052019CARLOS DI LARISOLITES INCSupples Maintenace1.001.0100052019CARLOS DI LARISOLITES SERVICE LLCSupples Maintenace1.012.4300052019MCIGARA HILL EDUCATION INCSupples Maintenace1.124.34 <td>09/05/2019</td> <td>THE OFFICE PAL INC</td> <td>Supplies</td> <td>189.69</td>	09/05/2019	THE OFFICE PAL INC	Supplies	189.69
No. No. No. 00052019 RISTATE PUMP AND CONTROL INC Supplies Maintenace 6.948 00052019 SCHOOL SPECIALTY Supplies Maintenace 3609 00052019 GATEWAY SUPPLY CO INC Supplies-Maintenace 3609 00052019 GATEWAY SUPPLY CO INC Supplies-Maintenace 1.005.44 00052019 GATEWAY SUPPLY CO INC Supplies-Maintenace 1.005.45 00052019 CARLOS D HARRIS DBA CDH TRANSLATIONS Older Prof & Tech Service 62000 00052019 CARROWELLASSOCIATES INC Supplies Maintenace 52000 00052019 CLARK NOWELLASSOCIATES INC Suprlies Maintenace 52000 00052019 COLOGY INC Supplies Maintenace 52000 00052019 COLOGY I	09/05/2019	COX TIRE LLC	Repairs and Maintenance	269.02
No. No. No. 09052019 SECURITAS ELECTRONIC SECURITY INC Repairs and Mainenance 360.9 09052019 GATEWAY SUPPLY CO INC Supplies-Mainenace 200.89 09052019 SCHOOL SPECIALITY Supplies-Mainenace 200.89 09052019 SCHOOL SPECIALITY Supplies-Mainenace 200.89 09052019 SCHOOL SPECIALITY Supplies-Mainenace 1005.41 09052019 CATEWAY SUPPLY CO INC Supplies-Mainenace 1005.52 09052019 GATEWAY SUPPLY CO INC Supplies-Mainenace 200.52 09052019 GATEWAY SUPPLY CO INC Supplies-Mainenace 200.52 09052019 GATEWAY SUPPLY CO INC Supplies-Mainenace 200.60 09052019 CAREWAY SUPPLY CO INC Supplies Mainenace 200.60 09052019 LISSUS INDUSTRIES INC Supplies Mainenace 200.60 09052019 CAREWORTHOP FEDUCATION Communication 175.78 09052019 CAREWORT OF EDUCATION Supplies Mainenace 200.70 09052019 COMPUTER DESIGN CONSULTING SERVICE LIC <td>09/05/2019</td> <td>ACTION SUPPLY PRODUCTS INC</td> <td>Supplies-Maintenace</td> <td>858.00</td>	09/05/2019	ACTION SUPPLY PRODUCTS INC	Supplies-Maintenace	858.00
NoteNoteNote09052019SECURITA'S ELECTRONIC SECURITY INCSupplies-Maintenace3.00.6409052019GATEWAY SUPPLY CO INCSupplies-Maintenace3.00.6409052019GATEWAY SUPPLY CO INCSupplies-Maintenace1.005.4409052019GATEWAY SUPPLY CO INCSupplies-Maintenace1.055.409052019GATEWAY SUPPLY CO INCSupplies-Maintenace1.055.209052019GATEWAY SUPPLY CO INCSupplies-Maintenace1.055.209052019GATEWAY SUPPLY CO INCSupplies-Maintenace6.00.009052019CARLOS DHARRIS DBA CDI TRANSLATIONSOther Prof. & Tech Service6.00.0009052019CARLOS DHARRIS DBA CDI TRANSLATIONSOther Prof. & Tech Service6.00.0009052019COMPORUMCommunication1.07.5709052019SCDEPARTIMENT OF EDUCATIONSoftware Renewal/Agreenen5.99.0009052019SCDEPARTIMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreenen7.000.0009052019SCDEPARTIMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreenen7.900.0009052019SCDEPARTIMENT OF REVENUE (SALES TAX RETURN)Supplies1.17.8009052019SCDEPARTIMENT OF REVENUE (SALES TAX RETURN)Supplies1.17.8009052019NICON WILLIS SOLATION INCSupplies3.17.0009052019NICON LANGUAGE TRAININGSupplies3.17.0009052019NICON SUTINOS REVENUE (SALES TAX RETURN)Supplies3.17.0009052019NICON SUTINOS REVENUE (SALES TAX RETURN)<	09/05/2019	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	629.48
09052019GATEWAY SUPPLY CO INCSupplies Mainenace2.00.8909052019GATEWAY SUPPLY CO INCSupplies Mainenace1.005.4409052019GATEWAY SUPPLY CO INCSupplies Mainenace1.005.4509052019GATEWAY SUPPLY CO INCSupplies Mainenace1.005.4509052019W W GRAINGERSupplies Mainenace1.005.5209052019GATEWAY SUPPLY CO INCSupplies Mainenace6.005.5209052019CARLOS D HARRIS DBA CDH TRANSLATIONSOher Prof & Tech Service6.200009052019CARLOS D HARRIS DBA CDH TRANSLATIONSOher Prof & Tech Service6.200009052019COEPARTIMENT OF EDUCATIONDues and Fes1.000.0009052019COMPORILL ASSOCIATES INCCommunication1.75.7809052019CLARK FOWELL ASSOCIATES INCSoftware Reneval Agreemen7.000.0009052019CLOPARTIMENT OF REVENUE (SALES TAX RETURN)Software Reneval Agreemen7.000.0009052019CLOPARTIMENT OF REVENUE (SALES TAX RETURN)Solphies1.74.9009052019COMPORTINO INCSupplies1.74.9009052019MILSON LANGUAGE TRAININGSupplies1.74.9009052019MILSON LANGUAGE TRAININGSupplies1.75.9109052019SALSARTIASSupplies1.74.9209052019SALSARTIASSupplies1.75.9109052019SALSARTIASSupplies1.75.9109052019SALSARTIASSupplies1.75.9109052019SALSARTIASSupplies1.75.91	09/05/2019	SCHOOL SPECIALTY	Supplies	147.21
Op052019SCHOOL SPECIALTYAugelies Maintenace20.6600052019GATEWAY SUPPLY CO INCSupplies Maintenace1.005.4400052019GATEWAY SUPPLY CO INCSupplies Maintenace1.37.5600052019W W GRAINGERSupplies Maintenace1.37.5600052019GATEWAY SUPPLY CO INCSupplies Maintenace1.005.5200052019CAREWAY SUPPLY CO INCSupplies Maintenace1.005.5200052019LESESNE INDUSTRIES INCSupplies Maintenace6.00009052019LESENE INDUSTRIES INCDaes and Fees1.000.0009052019COLPARTMENT OF EDUCATIONDaes and Fees1.000.0009052019COMPORIUMCommunication175.7809052019COMPORIUMSoftware Reneval/Agreemen5.390.0009052019COMPORIUM SERVICE LLCSoftware Reneval/Agreemen7.100.0009052019COMPORIUTER DESIGN CONSULTING SERVICE LLCSoftware Reneval/Agreemen7.27.5709052019MCORAW HILL EDUCATION INCSupplies47.60009052019MCORAW HILL EDUCATION INCSupplies1.17.8909052019MCORAW HILL EDUCATION INCSupplies1.52.5409052019MCORAW HILL EDUCATION INCSupplies3.317.0009052019NULSON LANGUAGE TRAININGSupplies1.52.5409052019NULSON LANGUAGE TRAININGSupplies3.317.0009052019NULSON LANGUAGE TRAININGSupplies3.317.0009052019NULSON LANGUAGE TRAININGSupplies3.317.00 <td< td=""><td>09/05/2019</td><td>SECURITAS ELECTRONIC SECURITY INC</td><td>Repairs and Maintenance</td><td>360.96</td></td<>	09/05/2019	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	360.96
Op/05/2019 CATEWAY SUPPLY CO INC Applies-Maintenace 1,005.44 09.05/2019 GATEWAY SUPPLY CO INC Supplies-Maintenace 1,005.45 09.05/2019 WW GRAINGER Supplies-Maintenace 1,005.45 09.05/2019 GATEWAY SUPPLY CO INC Supplies-Maintenace 1,005.52 09.05/2019 CADEPARTINENT OF EDUCATION Dues and Fees Covice 620.00 09.05/2019 CARK POWELL ASSOCIATES INC Communication 1,57.57 09.05/2019 CARK POWELL (SALES TAX RETURN) Software Renewal/Agreemen 5,390.00 09.05/2019 ACTONUTCO INSCULTING SERVICE LLC Supplies 416.54 09.05/2019 ACTAINMENT OF REVENUE (SALES TAX RETURN) Supplies 317.00 09.05/2019 MCGRAW HILL EDUCATION INC Suppl	09/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	2,010.89
oppose oppose oppose oppose oppose oppose opposeoppose op	09/05/2019	SCHOOL SPECIALTY	Supplies-Maintenace	240.66
Not reprint the second s	09/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.44
NoNo09052019GATEWAY SUPPLY CO INCSupplies-Maintenace1.005.5209052019LESESNE INDUSTRIES INCSuppliesSupplies09052019CARLOS D HARRIS DBA CDH TRANSLATIONSOher Prof & Tech Service620.0009052019SC DEPARTMENT OF EDUCATIONDues and Fees1.000.0009052019COMPORIUMCommunication175.7809052019CLARK POWELL ASSOCIATES INCSoftware Renewal/Agreemen5.390.0009052019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen7.000.0009052019SCHOOLOGY INCSoftware Renewal/Agreemen72.7509052019COMPUTER DESIGN CONSULTING SERVICE LLCSupplies476.0009052019ATTAINENT CO INCSupplies11.12.4309052019MCGRAW HILL EDUCATION INCSupplies11.24.3409052019SCDEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies11.24.3409052019MCGRAW HILL EDUCATION INCSupplies15.46209052019SALSARTASOher Objecis3.317.0009052019SALSARTASSupplies152.5409052019KASAN TAAL SCIENCE EST LLCSupplies152.5409052019KOM SAND SUPPLY INC (FSI)Supplies1.096.3309052019KASAN TAAL SCIENCE EST LLCSupplies3.317.0009052019KASAN TAAL SCIENCE EST LLCSupplies1.096.3409052019KOM SAND SUPPLY INC (FSI)Supplies3.000.0009052019KOM SAND SUPPLY INC (FSI)Su	09/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45
n.r. n.r. 00052019 LESENE INDUSTRIES INC Supplies Sole.2 00052019 CARLOS D HARRIS DBA CDI TRANSLATIONS Other Prof & Tech Service 620.00 00052019 SC DEPARTMENT OF EDUCATION Daes and Fees 1.000.00 00052019 COMPORUM Communication 175.78 00052019 CLARK POWELL ASSOCIATES INC Technology Supplies 2.671.40 00052019 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Reneval Agreemen 5.390.00 00052019 SCHOOLOGY INC Software Reneval Agreemen 7.000.00 09052019 COMPUTER DESIGN CONSULTING SERVICE LLC Printing and Binding 752.75 09052019 CORGRAW HILL EDUCATION INC Supplies 11.789 09052019 MISON LANGUAGE TRAINING Supplies 11.789 09052019 SLASARTAS Other Objects 3.317.00 09052019 WARDS NATURAL SCIENCE EST LLC Supplies 154.62 09052019 WARDS NATURAL SCIENCE EST LLC Supplies 152.54 09052019 NARDS NATURAL SCIENCE SINC	09/05/2019	W W GRAINGER	Supplies-Maintenace	137.56
No. restrictNo. restrict62.0009052019SC DEPARTMENT OF EDUCATIONDues and Fees1,000.0009052019COMPORUMCommunication175.7809052019CLARK POWELL ASSOCIATES INCTechnology Supplies2,671.4009052019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Reneval Agreemen5,390.0009052019SC HOOLOGY INCSoftware Reneval Agreemen77,000.0009052019COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding752.7509052019COMPUTER DESIGN CONSULTING SERVICE LLCSupplies476.0009052019ATTAINMENT CO INCSupplies21,124.3409052019MCGRAW HILL EDUCATION INCSupplies117.8909052019NCGRAW HILL EDUCATION INCSupplies154.6209052019NLANGUAGE TRAININGSupplies154.6209052019NLANGUAGE TRAININGSupplies152.5409052019NARDS NATURAL SCIENCE EST LLCSupplies257.9609052019FORMS AND SUPPLY INC (FSI)Supplies257.9609052019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809052019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809052019NUDEA SCHOOL SUPPLY COSupplies1,452.15.0309052019OMPORUMCommunication404.7	09/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.52
09052019SC DEPARTMENT OF EDUCATIONDues and Fees1,00.0009052019COMPORIUMCommunication175.7809052019CLARK POWELL ASSOCIATES INCTechnology Supplies2,671.4009052019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Reneval/Agreemen5,390.0009052019SCHOOLOGY INCSoftware Reneval/Agreemen77,000.0009052019COMPUTER DESIGN CONSULTING SERVICE LLCSoftware Reneval/Agreemen752.7509052019ATTAINMENT CO INCSupplies476.0009052019NCGRAW HILL EDUCATION INCSupplies21,124.3409052019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies117.8909052019NUSON LANGUAGE TRAININGSopplies3,317.0009052019NUSON LANGUAGE TRAININGSupplies3,317.0009052019KARDS NATURAL SCIENCE EST LLCSupplies3,317.0009052019ROMS NATURAL SCIENCE SINCSupplies25.7509052019ROMS NATURAL SCIENCE SINCSupplies3,000.0109052019ROM SOUPLY INC (FSI)Supplies1,096.3809052019NATANEWS SOULTIONSSupplies1,096.3809052019NATANEWS SOULTIONSSupplies1,096.3809052019NUDEA SCHOOL SUPPLY COSupplies1,096.3109052019SUDEASCHOL SUPPLY COSupplies1,096.3109052019SUDEASCHOL SUPPLY COSupplies1,096.3109052019SUDEASCHOL SUPPLY COSupplies1,096.3109052019 <t< td=""><td>09/05/2019</td><td>LESESNE INDUSTRIES INC</td><td>Supplies</td><td>808.92</td></t<>	09/05/2019	LESESNE INDUSTRIES INC	Supplies	808.92
00052019COMPORIUMCommunication175.7800052019CLARK POWELL ASSOCIATES INCTechnology Supplies2,671.4000052019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen5,390.0000052019CHOOLOGY INCSoftware Renewal/Agreemen77,000.0000052019COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding752.7500052019COMPUTER DESIGN CONSULTING SERVICE LLCSupplies476.0000052019MCGRAW HILL EDUCATION INCSupplies21,124.3400052019MCGRAW HILL EDUCATION INCSupplies117.8900052019SLEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies117.8900052019MUSON LANGUAGE TRAININGOther Objects3,317.0000052019SALSARTASSupplies152.5400052019SALSARTASSupplies3,000.0000052019FORMS AND SUPPLY INC (FSI)Supplies3,000.0000052019DOTA NETWORK SOLUTIONSOther Porf & Tech Service3,000.0000052019DATA NETWORK SOLUTIONSSupplies1,006.3800052019DATA NETWORK SOLUTIONSSupplies1,006.3800052019DATA NETWORK SOLUTIONSSupplies1,006.3800052019DATA NETWORK SOLUTIONSSupplies1,006.3800052019DATA NETWORK SOLUTIONSSupplies1,006.3800052019SUDA SCHOOL SUPPLY COSupplies1,006.3800052019COMPORIUMSupplies1,006.3800052019SUD	09/05/2019	CARLOS D HARRIS DBA CDH TRANSLATIONS	Other Prof & Tech Service	620.00
99052019CLARK POWELL ASSOCIATES INCTechnology Supplies2,671.4009052019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen5,390.0009052019SCHOOLOGY INCSoftware Renewal/Agreemen77,000.0009052019COMPUTER DESIGN CONSULTING SERVICE LLCPrintig and Binding752.7509052019ATTAINMENT CO INCSupplies476.0009052019MCGRAW HILL EDUCATION INCSupplies21,124.3409052019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies117.8909052019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies154.6209052019SULSON LANGUAGE TRAININGSupplies3,317.0009052019SALSARITASSupplies3,317.0009052019SALSARITASSupplies52,5409052019KARDS NATURAL SCIENCE EST LLCSupplies3,300.0009052019NARDS NATURAL SCIENCE SINCSupplies3,000.0009052019NATNEWORK SOLUTIONSChenology Supplies1,096.3809052019NATNEWORK SOLUTIONSTechnology Supplies1,096.3809052019NUDEA SCHOOL SUPPLY COSupplies1,096.3809052019NUDEA SCHOULSUPPLY COSupplies1,096.3809052019NUDEA SCHOULSUPPLY COSupplies1,096.3809052019NUDEA SCHOULSUPPLY COSupplies1,096.3809052019NUDEA SCHOULSUPPLY COSupplies1,094.3709052019NUDEA SCHOULSUPPLY COSupplies1,045.47	09/05/2019	SC DEPARTMENT OF EDUCATION	Dues and Fees	1,000.00
OPU05/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen5,390.000905/2019SCHOOLOGY INCSoftware Renewal/Agreemen77,000.000905/2019COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding752.750905/2019ATTAINMENT CO INCSupplies476.000905/2019MCGRAW HILL EDUCATION INCSupplies21,124.340905/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies117.890905/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies154.620905/2019WILSON LANGUAGE TRAININGSupplies154.620905/2019SALSARITASOther Objects3,317.000905/2019WARDS NATURAL SCIENCE EST LLCSupplies152.540905/2019FORMS AND SUPPLY INC (FSI)Supplies257.960905/2019AECOM TECHNICAL SERVICES INCOther Prof & Tech Service3,000.000905/2019DATA NETWORK SOLUTIONSTechnology Supplies1,096.380905/2019NUIDEA SCHOOL SUPPLY COSupplies145.215.030905/2019COMPORIUMSupplies145.215.030905/2019COMPORIUMSupplies145.215.030905/2019COMPORIUMSupplies145.215.030905/2019COMPORIUMSupplies145.215.030905/2019COMPORIUMCommunication404.7	09/05/2019	COMPORIUM	Communication	175.78
09/05/2019SCHOOLOGY INCSoftware Renewal/Agreemen77,000.0009/05/2019COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding752.7509/05/2019ATTAINMENT CO INCSupplies476.0009/05/2019MCGRAW HILL EDUCATION INCSupplies21,124.3409/05/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies117.8909/05/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies154.6209/05/2019SALSARITASOther Objects3,317.0009/05/2019SALSARITASSupplies152.5409/05/2019FORMS AND SUPPLY INC (FSI)Supplies257.9609/05/2019ACOM TECHNICAL SERVICES INCOther Prof & Tech Service3,000.0009/05/2019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809/05/2019NUIDEA SCHOOL SUPPLY COSupplies1,096.3809/05/2019OMPORIUMSupplies1,096.3809/05/2019DATA NETWORK SOLUTIONSCommunication404.47	09/05/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,671.40
09/05/2019COMPUTER DESIGN CONSULTING SERVICE LLCPrinting and Binding752.7509/05/2019ATTAINMENT CO INCSupplies476.0009/05/2019MCGRAW HILL EDUCATION INCSupplies21.124.3409/05/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies117.8909/05/2019KULSON LANGUAGE TRAININGSupplies154.6209/05/2019SALSARITASOther Objects3,317.0009/05/2019KARDS NATURAL SCIENCE EST LLCSupplies152.5409/05/2019FORMS AND SUPPLY INC (FSI)Supplies257.9609/05/2019AECOM TECHNICAL SERVICES INCOther Prof & Tech Service3,000.0009/05/2019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809/05/2019NUIDEA SCHOOL SUPPLY COSupplies1,452.15.0309/05/2019COMPORUMCommunication404.47	09/05/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	5,390.00
Note of the constraint of the co	09/05/2019	SCHOOLOGY INC	Software Renewal/Agreemen	77,000.00
Normal 09/05/2019MCGRAW HILL EDUCATION INCSupplies21,124.3409/05/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies117.8909/05/2019WILSON LANGUAGE TRAININGSupplies154.6209/05/2019SALSARITASOther Objects3,317.0009/05/2019WARDS NATURAL SCIENCE EST LLCSupplies152.5409/05/2019FORMS AND SUPPLY INC (FSI)Supplies257.9609/05/2019AECOM TECHNICAL SERVICES INCOther Prof & Tech Service3,000.0009/05/2019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809/05/2019NUIDEA SCHOOL SUPPLY COSupplies145.215.0309/05/2019COMPORIUMCommunication404.47	09/05/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	752.75
No.No.09/05/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies117.8909/05/2019WILSON LANGUAGE TRAININGSupplies154.6209/05/2019SALSARITASOther Objects3,317.0009/05/2019WARDS NATURAL SCIENCE EST LLCSupplies152.5409/05/2019FORMS AND SUPPLY INC (FSI)Supplies257.9609/05/2019AECOM TECHNICAL SERVICES INCOther Prof & Tech Service3,000.0009/05/2019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809/05/2019NUIDEA SCHOOL SUPPLY COSupplies145.215.0309/05/2019COMPORIUMCommunication404.47	09/05/2019	ATTAINMENT CO INC	Supplies	476.00
NumberNumberNumber09/05/2019WILSON LANGUAGE TRAININGSupplies154.6209/05/2019SALSARITASOther Objects3,317.0009/05/2019WARDS NATURAL SCIENCE EST LLCSupplies152.5409/05/2019FORMS AND SUPPLY INC (FSI)Supplies257.9609/05/2019AECOM TECHNICAL SERVICES INCOther Prof & Tech Service3,000.0009/05/2019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809/05/2019NUIDEA SCHOOL SUPPLY COSupplies145.215.0309/05/2019COMPORIUMCommunication404.47	09/05/2019	MCGRAW HILL EDUCATION INC	Supplies	21,124.34
No.No.09/05/2019SALSARITASOther Objects3,317.0009/05/2019WARDS NATURAL SCIENCE EST LLCSupplies152.5409/05/2019FORMS AND SUPPLY INC (FSI)Supplies257.9609/05/2019AECOM TECHNICAL SERVICES INCOther Prof & Tech Service3,000.0009/05/2019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809/05/2019NUIDEA SCHOOL SUPPLY COSupplies145.215.0309/05/2019COMPORIUMCommunication404.47	09/05/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	117.89
09/05/2019WARDS NATURAL SCIENCE EST LLCSupplies152.5409/05/2019FORMS AND SUPPLY INC (FSI)Supplies257.9609/05/2019AECOM TECHNICAL SERVICES INCOther Prof & Tech Service3,000.0009/05/2019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809/05/2019NUIDEA SCHOOL SUPPLY COSupplies145.215.0309/05/2019COMPORIUMCommunication404.47	09/05/2019	WILSON LANGUAGE TRAINING	Supplies	154.62
No.No.09/05/2019FORMS AND SUPPLY INC (FSI)Supplies257.9609/05/2019AECOM TECHNICAL SERVICES INCOther Prof & Tech Service3,000.0009/05/2019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809/05/2019NUIDEA SCHOOL SUPPLY COSupplies145,215.0309/05/2019COMPORIUMCommunication404.47	09/05/2019	SALSARITAS	Other Objects	3,317.00
09/05/2019AECOM TECHNICAL SERVICES INCOther Prof & Tech Service3,000.0009/05/2019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809/05/2019NUIDEA SCHOOL SUPPLY COSupplies145.215.0309/05/2019COMPORIUMCommunication404.47	09/05/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	152.54
09/05/2019DATA NETWORK SOLUTIONSTechnology Supplies1,096.3809/05/2019NUIDEA SCHOOL SUPPLY COSupplies145,215.0309/05/2019COMPORIUMCommunication404.47	09/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	257.96
09/05/2019NUIDEA SCHOOL SUPPLY COSupplies145,215.0309/05/2019COMPORIUMCommunication404.47	09/05/2019	AECOM TECHNICAL SERVICES INC	Other Prof & Tech Service	3,000.00
09/05/2019 COMPORIUM Communication 404.47	09/05/2019	DATA NETWORK SOLUTIONS	Technology Supplies	1,096.38
	09/05/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	145,215.03
09/05/2019 MCCLOUD, DARION Pupil Activity 1,000.00	09/05/2019	COMPORIUM	Communication	404.47
	09/05/2019	MCCLOUD, DARION	Pupil Activity	1,000.00

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/05/2019	W W NORTON AND COMPANY INC	Pupil Activity	672.00
09/05/2019	SCHOOL SPECIALTY	Pupil Activity	345.61
09/05/2019	BSN SPORTS	Pupil Activity	1,853.79
09/05/2019	SOUTHERN SPECIAL TEES LLC	Pupil Activity	154.08
09/05/2019	T AND T SPORTS	Pupil Activity	1,359.91
09/05/2019	HUDL	Pupil Activity	1,284.00
09/05/2019	BEACH BALL CLASSIC INC	Pupil Activity	600.00
09/05/2019	DORMAN HIGH SCHOOL	Pupil Activity	425.00
09/05/2019	RIDDELL / ALL AMERICAN	Pupil Activity	199.02
09/05/2019	MODERN TURF INC	Pupil Activity	725.00
09/05/2019	UNIVERSAL CHEER/DANCE ASSOCIATION	Pupil Activity	3,744.00
09/05/2019	CAROLINA SIGNS AND DESIGNS	Pupil Activity	503.55
09/05/2019	MOTOROLA SOLUTIONS	Technology Supplies	1,605.00
09/06/2019	TEACHER DIRECT	Supplies	224.38
09/06/2019	SCHOOL SPECIALTY	Supplies	106.51
09/06/2019	JW PEPPER	Supplies	202.50
09/06/2019	JW PEPPER	Supplies	208.50
09/06/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,047.52
09/06/2019	SARGENT WELCH LLC A VWR CO	Supplies	237.32
09/06/2019	WOODBURN PRESS	Supplies	750.00
09/06/2019	LEXINGTON PRINTING LLC	Supplies	298.53
09/06/2019	GOODHEART WLLCOX PUBLISHER	Supplies	3,150.00
09/06/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	882.75
09/06/2019	JW PEPPER	Supplies	270.00
09/06/2019	EMPLOYEE	Travel	107.59
09/06/2019	EMPLOYEE	Travel	118.90
09/06/2019	EMPLOYEE	Travel	173.13
09/06/2019	EMPLOYEE	Travel	231.71
09/06/2019	EMPLOYEE	Travel	243.02
09/06/2019	EMPLOYEE	Travel	204.45
09/06/2019	EMPLOYEE	Travel	141.52
09/06/2019	EMPLOYEE	Travel	275.96
09/06/2019	SC HIGH SCHOOL LEAGUE	Dues and Fees	594.00
09/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	132.14
09/06/2019	EMPLOYEE	Travel	116.00
09/06/2019	PALMETTO PROPANE	Energy	476.47
09/06/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
09/06/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	264.29
09/06/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
09/06/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
09/06/2019	TENNICO OF COLUMBIA INC	Repairs and Maintenance	5,875.02
09/06/2019	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	541.26
09/06/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	197.38
09/06/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	495.00
09/06/2019	EMPLOYEE	Travel	308.58
09/06/2019	BLUE MARLIN SIGNATURE CATERING	Other Objects	4,257.23
09/06/2019	EMPLOYEE	Travel	111.65
09/06/2019	EMPLOYEE	Travel	147.32
	Daga		

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/06/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	898.79
09/06/2019	EMPLOYEE	Travel	179.80
09/06/2019	EMPLOYEE	Travel	375.49
09/06/2019	EMPLOYEE	Travel	377.87
09/06/2019	EMPLOYEE	Travel	305.74
09/06/2019	EMPLOYEE	Travel	410.58
09/06/2019	HAWTHORNE EDUCATIONAL SERVICES	Supplies	145.50
09/06/2019	EMPLOYEE	Travel	190.00
09/06/2019	EMPLOYEE	Travel	190.00
09/06/2019	EMPLOYEE	Travel	190.00
09/06/2019	EMPLOYEE	Travel	190.00
09/06/2019	EMPLOYEE	Travel	426.77
09/06/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	214.00
09/06/2019	OWL BRAND DISCOVERY KITS	Supplies	2,451.37
09/06/2019	WARDS NATURAL SCIENCE EST LLC	Technology Supplies	1,270.11
09/06/2019	FREY SCIENTIFIC	Supplies	2,427.98
09/06/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	681.36
09/06/2019	JW PEPPER	Pupil Activity	215.00
09/06/2019	LEGO EDUCATION NOTH AMERICA	Pupil Activity	423.61
09/06/2019	KENDALL HUNT PUBLISHING CO	Pupil Activity	1,485.87
09/06/2019	GOODHEART WLLCOX PUBLISHER	Pupil Activity	1,545.84
09/06/2019	SIGN A RAMA	Pupil Activity	591.06
09/06/2019	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Pupil Activity	2,240.00
09/06/2019	BSN SPORTS	Pupil Activity	424.72
09/06/2019	T AND T SPORTS	Pupil Activity	1,970.94
09/06/2019	T AND T SPORTS	Pupil Activity	1,934.56
09/06/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	325.00
09/06/2019	BSN SPORTS	Pupil Activity	567.10
09/06/2019	T AND T SPORTS	Pupil Activity	239.68
09/06/2019	T AND T SPORTS	Pupil Activity	288.58
09/06/2019	BSN SPORTS	Pupil Activity	754.35
09/09/2019	TRIUNE MARKETING CO	Supplies	1,115.48
09/09/2019	LEXINGTON PRINTING LLC	Printing and Binding	900.01
09/09/2019	GROTH MUSIC CO	Supplies	689.00
09/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	114.82
09/09/2019	RYDIN DECAL	Supplies	465.60
09/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	237.75
09/09/2019	HEINEMANN	Supplies	521.50
09/09/2019	BREAKOUT EDU	Supplies	294.25
09/09/2019	LEXINGTON PRINTING LLC	Printing and Binding	253.59
09/09/2019	INTEGRITY AUDIO PRODUCTIONS	Supplies	1,318.25
09/09/2019	THE PARENT INSTITUTE	Software Renewal/Agreemen	716.00
09/09/2019	SCHOOL HEALTH CORP	Supplies	230.00
09/09/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	330.00
09/09/2019	MEDITERRANEAN CAFE	Other Objects	321.00
09/09/2019	THE HALL COMPANY INC	Supplies	741.53
09/09/2019	ALPINE SALES INC	Supplies-Maintenace	115.91
09/09/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	426.93

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/09/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,168.10
09/09/2019	CARTS PLUS	Supplies-Maintenace	278.19
09/09/2019	SUBURBAN PROPANE	Energy	1,109.77
09/09/2019	GE APPLIANCES	Supplies-Maintenace	664.47
09/09/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	114.66
09/09/2019	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	142.31
09/09/2019	GE APPLIANCES	Supplies-Maintenace	621.00
09/09/2019	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	142.31
09/09/2019	ACE GLASS CO INC	Repairs and Maintenance	733.59
09/09/2019	GILBERT PAINT AND BODY	Supplies-Maintenace	823.57
09/09/2019	BREAKOUT EDU	Supplies	2,621.50
09/09/2019	MCGRAW HILL EDUCATION INC	Supplies	4,212.84
09/09/2019	GROVE MEDICAL	Supplies	294.14
09/09/2019	PEARSON EDUCATION INC	Supplies	6,353.25
09/09/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	298.74
09/09/2019	EMPLOYEE	Supplies	275.00
09/09/2019	EMPLOYEE	Supplies	275.00
09/09/2019	EMPLOYEE	Supplies	275.00
09/09/2019	EMPLOYEE	Supplies	275.00
09/09/2019	TURNITIN LLC	Software Renewal/Agreemen	29,596.05
09/09/2019	HEINEMANN	Supplies	5,437.02
09/09/2019	DODGE LEARNING RESOURCES	Supplies	322.32
09/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	424.20
09/09/2019	TAYLOR MUSIC INC	Supplies	6,060.00
09/09/2019	STAYMOBILE VENTURE LLC	Technology Supplies	708,595.46
09/09/2019	M B KAHN CONSTRUCTION CO INC	Building	6,500.00
09/09/2019	M B KAHN CONSTRUCTION CO INC	Building	3,912.50
09/09/2019	M B KAHN CONSTRUCTION CO INC	Building	4,320.00
09/09/2019	M B KAHN CONSTRUCTION CO INC	Building	848,153.58
09/09/2019	MARIANNA	Pupil Activity	482.10
09/09/2019	LEXINGTON PRINTING LLC	Pupil Activity	702.85
09/09/2019	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
09/09/2019	LEXINGTON MIDDLE SCHOOL	Pupil Activity	630.00
09/09/2019	BSN SPORTS	Pupil Activity	609.90
09/09/2019	BYRD, GARY S	Pupil Activity	110.00
09/09/2019	RICE, CHRISTOPHER	Pupil Activity	110.00
09/09/2019	THOMPSON, CHRISTOPHER LAMONT	Pupil Activity	110.00
09/09/2019	TRONCO, DAVID C	Pupil Activity	110.00
09/09/2019	A C FLORA HIGH SCHOOL	Pupil Activity	225.00
09/09/2019	STRICTLY RUNNING	Pupil Activity	650.10
09/09/2019	NORTHWESTERN HIGH SCHOOL	Pupil Activity	175.00
09/09/2019	SORINEX EXERCISE EQUIPMENT	Pupil Activity	594.92
09/10/2019	FRANKLIN COVEY CLIENT SALES INC	Supplies-Immersion	128.40
09/10/2019	LAKESHORE LEARNING MATERIALS	Supplies	213.36
09/10/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	703.90
09/10/2019	SCHOOL SPECIALTY	Supplies	349.90
09/10/2019	PIONEER VALLEY BOOKS	Supplies	143.13
 09/10/2019	SCHOOL SPECIALTY	Supplies	118.19

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/10/2019	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	7,499.97
09/10/2019	FRANKLIN COVEY CLIENT SALES INC	Supplies-Immersion	231.12
09/10/2019	NYSTROM EDUCATION	Supplies	1,506.46
09/10/2019	FORMS AND SUPPLY INC (FSI)	Supplies	161.66
09/10/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	124.60
09/10/2019	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	5,000.00
09/10/2019	SCHOOL SPECIALTY	Supplies	354.99
09/10/2019	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	2,033.00
09/10/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	960.24
09/10/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	706.14
09/10/2019	DELL COMPUTERS	Technology Supplies	460.10
09/10/2019	W W GRAINGER	Supplies	169.06
09/10/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	3,932.50
09/10/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	4,650.00
09/10/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	11,650.00
09/10/2019	SCHOOL SPECIALTY	Supplies	121.39
09/10/2019	FRANKLIN COVEY CLIENT SALES INC	Software Renewal/Agreemen	2,500.00
09/10/2019	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
09/10/2019	FORMS AND SUPPLY INC (FSI)	Supplies	135.44
09/10/2019	PROJECT LEAD THE WAY INC	Dues and Fees	750.00
09/10/2019	W W GRAINGER	Supplies-Maintenace	262.40
09/10/2019	SCHOOL SPECIALTY	Supplies-Maintenace	505.90
09/10/2019	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
09/10/2019	VC3 INC	Other Prof & Tech Service	1,250.00
09/10/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,093.35
09/10/2019	MUSICRAFT INC	Technology Supplies	535.50
09/10/2019	CARTER HEARS	Supplies	750.00
09/10/2019	CARTER HEARS	Dues and Fees	230.00
09/10/2019	MINGO SOLUTIONS LTD	Software Renewal/Agreemen	3,000.00
09/10/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	210.00
09/10/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	127.12
09/10/2019	EMPLOYEE	Supplies	275.00
09/10/2019	DODGE LEARNING RESOURCES	Supplies	141.25
09/10/2019	WARDS NATURAL SCIENCE EST LLC	Technology Supplies	303.58
09/10/2019	JENKINS HANCOCK AND SIDES	Building	1,072.00
09/10/2019	M B KAHN CONSTRUCTION CO INC	Building	10,133.33
09/10/2019	JENKINS HANCOCK AND SIDES	Building	11,219.04
09/10/2019	JENKINS HANCOCK AND SIDES	Building	12,423.17
09/10/2019	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	810.00
09/10/2019	PRO KITCHEN ONLINE LLC	Supplies	1,185.06
09/10/2019	PRO KITCHEN ONLINE LLC	Supplies	919.34
09/10/2019	PRO KITCHEN ONLINE LLC	Supplies	146.78
09/10/2019	PRO KITCHEN ONLINE LLC	Supplies	1,047.10
09/10/2019	PRO KITCHEN ONLINE LLC	Supplies	273.05
09/10/2019	SCHOOL SPECIALTY	Pupil Activity	129.47
09/10/2019	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	2,732.00
09/10/2019	JW PEPPER	Pupil Activity	658.00
09/10/2019	SCHOOL SPECIALTY	Pupil Activity	508.70
	D		

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/10/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	144.45
09/10/2019	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	5,030.76
09/10/2019	FRANKLIN COVEY CLIENT SALES INC	Pupil Activity	2,500.00
09/10/2019	T AND T SPORTS	Pupil Activity	2,412.85
09/10/2019	PALMETTO SCREENING SOLUTIONS LLC	Pupil Activity	350.00
09/10/2019	ACO MEDICAL SUPPLY INC	Pupil Activity	400.17
09/10/2019	DREHER HIGH SCHOOL	Pupil Activity	2,750.00
09/10/2019	BLAND, CHAUNTEL	Pupil Activity	105.80
09/10/2019	HUDSON, DOUG M	Pupil Activity	112.10
09/10/2019	ODOM, DAVID L	Pupil Activity	143.60
09/10/2019	SMALLS, DWAYNE L	Pupil Activity	119.30
09/10/2019	STILES, JAMES MACK	Pupil Activity	104.00
09/10/2019	PALMETTO SPORTS IMAGING LLC	Pupil Activity	2,140.00
09/10/2019	BSN SPORTS	Pupil Activity	136.43
09/10/2019	BOLAND, ROBERT H	Pupil Activity	119.70
09/10/2019	DOLAN, RICK W	Pupil Activity	108.00
09/10/2019	DOUGLAS, JERRY D	Pupil Activity	108.00
09/10/2019	POPE, WYMAN	Pupil Activity	155.70
09/10/2019	TURNER, WILLIAM ROBERT	Pupil Activity	126.00
09/10/2019	MACK, PAUL T	Pupil Activity	103.00
09/10/2019	PALMETTO SPORTS IMAGING LLC	Pupil Activity	684.80
09/10/2019	T AND T SPORTS	Pupil Activity	593.85
09/10/2019	PALMETTO SPORTS IMAGING LLC	Pupil Activity	342.40
09/11/2019	SCHOOL SPECIALTY	Supplies	1,785.53
09/11/2019	SCHOOL SPECIALTY	Supplies	244.35
09/11/2019	SCHOOL SPECIALTY	Supplies	193.03
09/11/2019	SCHOOL SPECIALTY	Supplies	505.87
09/11/2019	SCHOOL SPECIALTY	Supplies	243.70
09/11/2019	SCHOOL SPECIALTY	Supplies	999.21
09/11/2019	SCHOOL SPECIALTY	Supplies	1,696.42
09/11/2019	SCHOOL SPECIALTY	Supplies	210.94
09/11/2019	SCHOOL SPECIALTY	Supplies	450.30
09/11/2019	TOTH, TERESE RENEE	Other Prof & Tech Service	2,275.54
09/11/2019	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	14,459.69
09/11/2019	FRANKLIN COVEY CLIENT SALES INC	Software Renewal/Agreemen	2,500.00
09/11/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	871.10
09/11/2019	ALLENS COMPRESSOR SERVICE INC	Repairs and Maintenance	624.77
09/11/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	2,990.26
09/11/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	2,940.00
09/11/2019	BUGMAN PEST ELIMINATION	Repairs and Maintenance	1,750.00
09/11/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	220.00
09/11/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	221.43
09/11/2019	SCHOOL SPECIALTY	Supplies	4,419.25
09/11/2019	GROVE MEDICAL	Supplies	134.50
09/11/2019	BOOKSOURCE	Supplies	258.45
09/11/2019	GS2 ENGINEERING INC	Building	10,040.50
09/11/2019	GILBERT MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	120.00
09/11/2019	HENRY SCHEIN INC	Pupil Activity	784.53
	Page		

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/11/2019	HENRY SCHEIN INC	Pupil Activity	1,438.92
09/11/2019	T AND T SPORTS	Pupil Activity	1,689.53
09/11/2019	HENRY SCHEIN INC	Pupil Activity	504.24
09/11/2019	BSN SPORTS	Pupil Activity	635.58
09/11/2019	BSN SPORTS	Pupil Activity	406.06
09/11/2019	323 SPORTS	Pupil Activity	1,045.93
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	503.90
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	648.27
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	138.90
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	698.63
09/12/2019	SENN BROTHERS INC	Produce	273.10
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	151.60
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	674.24
09/12/2019	SENN BROTHERS INC	Produce	328.75
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	123.35
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,309.67
09/12/2019	SENN BROTHERS INC	Produce	385.50
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	121.70
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	549.45
09/12/2019	SENN BROTHERS INC	Produce	306.05
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	193.10
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,264.78
09/12/2019	SENN BROTHERS INC	Produce	457.30
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	131.48
09/12/2019	SENN BROTHERS INC	Produce	304.55
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	951.74
09/12/2019	SENN BROTHERS INC	Produce	175.00
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	119.60
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,912.04
09/12/2019	SENN BROTHERS INC	Produce	105.00
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,248.14
09/12/2019	SENN BROTHERS INC	Produce	263.10
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,284.91
09/12/2019	SENN BROTHERS INC	Produce	530.50
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	115.15
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,062.51
09/12/2019	SENN BROTHERS INC	Produce	340.80
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	621.65
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,450.56
09/12/2019	SENN BROTHERS INC	Produce	231.50
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	114.00
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	374.22
09/12/2019	SENN BROTHERS INC	Produce	107.70
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	735.23
09/12/2019	SENN BROTHERS INC	Produce	362.75
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	352.60
09/12/2019	SENN BROTHERS INC	Produce	349.90
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	508.69
	Dago		

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/12/2019	SENN BROTHERS INC	Produce	150.95
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	963.36
09/12/2019	SENN BROTHERS INC	Produce	601.55
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	143.50
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	477.30
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	823.70
09/12/2019	SENN BROTHERS INC	Produce	130.95
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	112.45
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	374.12
09/12/2019	SENN BROTHERS INC	Produce	198.85
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,210.13
09/12/2019	SENN BROTHERS INC	Produce	400.00
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	850.88
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	106.30
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	771.75
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	664.72
09/12/2019	SENN BROTHERS INC	Produce	165.00
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	778.07
09/12/2019	SENN BROTHERS INC	Produce	281.90
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	269.38
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	270.02
09/12/2019	SENN BROTHERS INC	Produce	221.90
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	175.90
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	985.82
09/12/2019	SENN BROTHERS INC	Produce	209.50
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	126.25
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	921.16
09/12/2019	SENN BROTHERS INC	Produce	350.80
09/12/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	102.13
09/12/2019	BORDEN DAIRY CO OF SC LLC	Milk	602.87
09/12/2019	SENN BROTHERS INC	Produce	357.70
09/13/2019	EMPLOYEE	Travel	108.99
09/13/2019	SCHOOL SPECIALTY	Supplies	791.00
09/13/2019	ACE GLASS CO INC	Supplies	975.84
09/13/2019	TEACHER'S DISCOVERY	Supplies	300.00
09/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	136.17
09/13/2019	EMPLOYEE	Travel	226.20
09/13/2019	EMPLOYEE	Travel	145.75
09/13/2019	EMPLOYEE	Travel	164.84
09/13/2019	EMPLOYEE	Travel	310.76
09/13/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,677.06
09/13/2019	EMPLOYEE	Travel	180.09
09/13/2019	EMPLOYEE	Travel	246.67
09/13/2019	EMPLOYEE	Travel	138.04
09/13/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
09/13/2019	EMPLOYEE	Travel	180.96
09/13/2019	EMPLOYEE	Travel	149.64
09/13/2019	EMPLOYEE	Travel	160.95
	Dago		

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/13/2019	EMPLOYEE	Travel	200.10
09/13/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	308.00
09/13/2019		Supplies-Maintenace	199.02
09/13/2019		Supplies-Maintenace	398.58
09/13/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,229.40
09/13/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	585.43
09/13/2019	BSN SPORTS	Supplies	406.60
09/13/2019		Travel	349.16
09/13/2019	EMPLOYEE	Travel	154.86
09/13/2019	EMPLOYEE	Travel	394.98
09/13/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	8,208.99
09/13/2019	EMPLOYEE	Other Prof & Tech Service	244.08
09/13/2019	CAMCOR	Technology Supplies	997.22
09/13/2019		Technology Supplies	997.22
09/13/2019		Technology Supplies	997.22
09/13/2019		Technology Supplies	997.22
09/13/2019		Technology Supplies	997.22
09/13/2019	CAMCOR	Technology Supplies	997.22
09/13/2019	CAMCOR	Technology Supplies	997.22
09/13/2019	CAMCOR	Technology Supplies	997.22
09/13/2019	CAMCOR	Technology Supplies	997.22
09/13/2019	CAMCOR	Technology Supplies	997.21
09/13/2019	EMPLOYEE	Travel	277.24
09/13/2019	EMPLOYEE	Travel	117.16
09/13/2019	CAMCOR	Technology Supplies	2,493.05
09/13/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	235.92
09/13/2019	EMPLOYEE	Travel	109.04
09/13/2019	EMPLOYEE	Travel	111.94
09/13/2019	EMPLOYEE	Travel	160.37
09/13/2019	EMPLOYEE	Travel	155.73
09/13/2019	EMPLOYEE	Travel	127.89
09/13/2019	EMPLOYEE	Travel	225.39
09/13/2019	GROVE MEDICAL	Supplies	117.66
09/13/2019	EMPLOYEE	Travel	107.88
09/13/2019	EMPLOYEE	Travel	136.30
09/13/2019	EMPLOYEE	Travel	106.72
09/13/2019	EMPLOYEE	Travel	139.78
09/13/2019	EMPLOYEE	Travel	147.32
09/13/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	758.07
09/13/2019	WARDS NATURAL SCIENCE EST LLC	Technology Supplies	1,522.48
09/13/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	3,398.32
09/13/2019	COUNTY OF LEXINGTON	Improv Other Than Bldg	3,910.00
09/13/2019	EMPLOYEE	Travel	211.82
09/13/2019	EMPLOYEE	Travel	198.36
09/13/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	801.32
09/13/2019	EXPLORELEARNING	Pupil Activity	1,965.00
09/13/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	137.55
09/13/2019	SCHOOL SPECIALTY	Pupil Activity	243.62
	Daga		

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/13/2019	T AND T SPORTS	Pupil Activity	2,311.20
09/13/2019	IVEY SALES ASSOC	Pupil Activity	270.00
09/13/2019	CAROLINA SPORTS INC	Pupil Activity	594.00
09/13/2019	IRMO HIGH SCHOOL	Pupil Activity	275.00
09/13/2019	BSN SPORTS	Pupil Activity	574.59
09/13/2019	BSN SPORTS	Pupil Activity	356.33
09/13/2019	HEALY AWARDS INC	Pupil Activity	363.00
09/13/2019	COLUMBIA SPECIALTY ADVERTISING INC	Pupil Activity	1,881.06
09/13/2019	BIG TIME ENTERTAINMENT LLC	Pupil Activity	1,875.00
09/13/2019	CAROLINA IDEAS	Pupil Activity	943.74
09/13/2019	WALKER ENTERPRISES INC DBA TUXEDO WHOLESALER	Pupil Activity	895.51
09/16/2019	DELL COMPUTERS	Technology Supplies	460.10
09/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
09/16/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	559.47
09/16/2019	EL EDUCATION INC	Inst Prog Improvement	14,725.00
09/16/2019	EDUCATIONAL PARTNERS INTERNATIONAL LLC	Staff Services	228,000.00
09/16/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	118.19
09/16/2019	HP INC	Technology Supplies	1,345.31
09/16/2019	INDIANAPOLIS MARRIOTT DOWNTOWN	Pupil Transportation	1,260.00
09/16/2019	INDIANAPOLIS MARRIOTT DOWNTOWN	Travel	630.00
09/16/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,918.67
09/16/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,931.25
09/16/2019	EMPLOYEE	Travel	325.00
09/16/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	325.00
09/16/2019	HARMONY EDUCATION CENTER NSRF	Dues and Fees	400.00
09/16/2019	GREENVILLE EMBASSY SUITES	Travel-Teacher Staff Dev	322.91
09/16/2019	BURR AND FORMAN LLP	Legal Services	3,156.10
09/16/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
09/16/2019	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
09/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	134.43
09/16/2019	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
09/16/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-629.62
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
09/16/2019	SONITROL OF COLUMBIA INC	Repairs and Maintenance	787.08
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
09/16/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	2,562.65
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
09/16/2019	BARNES PROPANE	Energy	387.13
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
09/16/2019	ALPINE SALES INC	Supplies-Maintenace	327.77
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
09/16/2019	PALMETTO PROPANE	Energy	621.47
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
09/16/2019	ADM SIGNS	Supplies-Maintenace	449.40
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
09/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
09/16/2019	ADM SIGNS	Supplies-Maintenace	1,279.72
09/16/2019	COLE, SUSAN	Pupil Transportation	321.55
09/16/2019	FOGLE, PAM	Pupil Transportation	135.72
09/16/2019	EMPLOYEE	Pupil Transportation	425.95
09/16/2019	PEARCE, TIM	Pupil Transportation	306.94
09/16/2019	SIMUEL, DEATRU	Pupil Transportation	146.16
09/16/2019	STROUD, ANDREA	Pupil Transportation	357.05
09/16/2019	EMPLOYEE	Pupil Transportation	117.45
09/16/2019	VAUGHN, DANA	Pupil Transportation	334.08
09/16/2019	GLENN, ODELL	Other Prof & Tech Service	122.50
09/16/2019	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Other Prof & Tech Service	531.00
09/16/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	110.00
09/16/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
09/16/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	485.35
09/16/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	815.35
09/16/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	469.10
09/16/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
09/16/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
09/16/2019	BRIDGEWAY SOLUTIONS INC	Supplies	787.52
09/16/2019	EMPLOYEE	Travel	225.62
09/16/2019	EMPLOYEE	Travel	292.32
09/16/2019	EMPLOYEE	Travel	143.72
09/16/2019	MCGRAW HILL EDUCATION INC	Supplies	2,188.47
09/16/2019	EDVENTURE	Instructional Services	300.00
09/16/2019	PENDER, LORI	Inst Prog Improvement	1,387.00
09/16/2019	BENCHMARK EDUCATION CO	Supplies	2,605.63
09/16/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	165.81
09/16/2019	BIRDBRAIN TECHNOLOGIES LLC	Technology Supplies	2,492.40
	Daga		

-

Monthly Expenditures

901090910104 STRUCT STRUCT SUP STATE101104 STRUCT SUP STOP101104 STOP101104 STOP901030NUMPA SUP STOP SUP STOP910103910103910103901030CANTERNIETS LIC910 Aurity91013901030NUMPA SUP STIP STOP910 Aurity91013901030NUMPA SUP STIP STOP910 Aurity910 Aurity901030NUMPA SUP STIP STOP910 Aurity910 Aurity901030NUMPA SUP STIP STOP910 Aurity910 Aurity901030NUMPA SUP STOP STOP STOP STOP STOP STOP STOP STO	Post Date	Vendor		Description	Amount	
ONESSIONNUMERA SCHOOL SUPPLY ONAppleL331430001001CCAND BARYAGLA LLCNala Maily3530100010010NUKA TSCHOPPLY PINCNala Aniny3142100010010NUKA SCHOOL SCHOOL SCHOOLPaple Aniny1142300010010CLASTA INTERNETSPaple Aniny1143300010010SCHOOLASTASIN OF LOCATIONPaple Aniny1143300010010SCHOOLASTASIN OF LOCATIONPaple Aniny1143300010010CLASTA INTERNETSPaple Aniny1143000010010CLASTASIN SCHOOL THE LENT HE INCPaple Aniny1143000010010CLASTASIN SCHOOLPaple Aniny1143000010010CLASTASIN SCHOOLPaple Aniny2001000010010EREPTE BIOLISCHOOLPaple Aniny2001000010010IEREPTE BIOLISCHOOLPaple Aniny2001000010010IEREPTE BIOLISCHOOLPaple Aniny2001000010010IEREPTE BIOLISCHOOLPaple Aniny2012000010010IEREPTE BIOLISCHOOLPaple Aniny20120<	09/16/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETUR	RN)	Technology Supplies	164.43	
9412099CAMD SIXENCISSLUCPail AningS10,0004161090IXA STRIPPO PLACOppl Aning41,1304161091WARDS NATURAL SCIENCE IST LLCOppl Aning10,6504161091UAXED SATURAL SCIENCE IST LLCOppl Aning10,6504162102CANATAL SCIENCE IST LLCOppl Aning10,6604162103CANATAL SCIENCE IST LLCOppl Aning10,6604162103CANATAL SCIENCE IST LLCOppl Aning10,6604162104CANATAL SCIENCE IST LLCOppl Aning10,6604162105CANATAL SCIENCE IST LLCOppl Aning10,6604162105CANATAL SCIENCE IST LLCOppl Aning10,6604162105CANATAL SCIENCE IST LLCOppl Aning10,6604162105DEFERRE INFORMAN PLACE IST LLCOppl Aning20,6604162105DEFERRE INFORMAN PLACE IST LLCOppl Aning20,6604162105TUTAL STERMAR PLACE IST LLCOppl Aning20,6604162105TUTAL STERMAR PLACE IST LLCOppl Aning20,6604162105CHORE INFORMAR PLACE IST LLCOppl Aning20,6604170105DEFERRE INFORMATION STERMAROppl Aning20,6604170105CHORE INFORMATION IST LLCOppl Aning20,66<	09/16/2019	NUIDEA SCHOOL SUPPLY CO		Supplies	1,214.19	
Part decisionPark decisionPark decisionPark decisionPark decisionPark decisionVARDAN NATURAL SCIENCE IST LLCPark decisionPark decisionPark decisionPark decisionCOLDER STATURATIONPark decisionPark decisionPark decisionPark decisionCOLDER STATURATIONPark decisionPark decisionPark decisionPark decisionCOLDER SOURCEPark decisionPark decisionPark decisionPark decisionCOLDER SOURCEPark decisionPark decisionPark decisionPark decisionDecisionPark decisionPark decision<	09/16/2019	NUIDEA SCHOOL SUPPLY CO		Supplies	1,831.63	
94162909416289416459111.140616290VARDS NATURAL SCIENCE ISTLLCPagl Activity10.430616290CONSTAL ENTRRISESPagl Activity10.630616290CONSTAL ENTRRISESPagl Activity10.630616290CAMPADE SUPER INSUE CONTUTIER CENTRE INCPagl Activity10.630616290CONSTAL ENTRAL SUPER INCOMPUTER CENTRE INCPagl Activity30.600616291CONSTAL SUPER INCOMPUTER CENTRE INCPagl Activity30.600616291DERBRE HERRIS SUPER.Pagl Activity30.600617291DERBRE HERRIS SUPER.Pagl Activity30.600617291DERBRE HERRIS SUPER.Pagl Activity30.600617291DERBRE HERRIS SUPER.Pagl Activity30.610617291DERBRE HERRIS SUPER.Pagl Activity30.610617291DERBRE HERRIS SUPER.Pagl Activity30.610617291DERBRE HERRIS SUPER.Pagl Activity30.610617291DERBRE HERRIS SUPER.Pagl Activity30.610617291 <td>09/16/2019</td> <td>CC AND I SERVICES LLC</td> <td></td> <td>Building</td> <td>570.00</td> <td></td>	09/16/2019	CC AND I SERVICES LLC		Building	570.00	
99.16309CARDS ANTIRAL SCIENCE NYTLE:Papel Antiop:104.5309.16309CARADS MATURAL SCIENCE NYTLE COMPapel Antiop:104.6309.16309COMPATISMON DESUCCTIONPapel Antiop:104.0409.16309CARDS SUPPLIER DOA RASK COMPUTER CINTER INCPapel Antiop:104.0409.16309CARDINAL SWAAR HERI SCIEDOLPapel Antiop:104.0409.16309CARDINAL SWAAR HERI SCIEDOLPapel Antiop:240.0409.16309CARDINAL SWAAR HERI SCIEDOLPapel Antiop:240.0409.16309THE MERINF AND GET SIDOPapel Antiop:240.0409.16309THE MERINF AND SEEDDPapel Antiop:240.0409.16309DEELER HERI SCIEDOLPapel Antiop:240.0409.16309DEELER HERI SCIEDOLPapel Antiop:240.0409.17309SCIEDOL SECTALTYPapel Antiop:240.0409.17309DEELER HERITSCIEDOLPapel Antiop:240.0409.17309SCIEDOL SECTALTYPapels240.0409.17309RAMAN SUBSTRY INCURSTPapels240.0409.17309RAMAN SUBSTRY INCURSTPapels240.0409.17309RAMINERS SCIEDOL SCIEDOLPapels240.0409.17309RAMINERS SCIEDOL SCIEDOLPapels240.0409.17309RAMINERS SCIEDOL SCIEDOLPapels240.0409.17309RAMINERS SCIEDOL SCIEDOLPapels240.0409.17309RAMINERS SCIEDOL SCIEDOLPapels Antionacce240.0409.173010RAMINERS SCIEDOL SCIEDOLPapels Antio	09/16/2019	USA TESTPREP INC		Pupil Activity	425.00	
80150200COASTALENTERPINESPapel Anivay1.485.2060163000SCIEDMATERET OF EDUCATIONPapel Activity109.0560163000ACABABCK MURPER BAR ARSIN COMPUTER CINTER INCPapel Activity112.0060163000COMBS, OBEPapel Activity125.0060163000COMBS, OBEPapel Activity75.0060163000COMBS, OBEPapel Activity75.0060163000BREERE HIGH SCHOOLPapel Activity76.0060163000BREERE HIGH SCHOOLPapel Activity76.0060163000THT ALTREMENT AND SPEP 3Papel Activity76.0060163000THTAL STEMPOTH AND SPEP 3Papel Activity76.0060163000COLOR, SWELLATYPapel Activity76.0060173000COLOR, SWELLATYSappline1.847.3060173000COLOR, SWELLATYSappline1.868.160173000COLOR, SWELLATYSappline1.868.160173000COLOR, SWELLATYSappline1.868.160173000COLOR, SWELLATYSappline1.868.160173000COLOR, SWELLATYSappline1.868.160173000COLOR, SWELLATYSappline1.869.160173000COLOR, SWELLATYSappline1.869.160173000COLOR, SWELLATYSappline1.869.160173000COLOR, SWELLATYSappline1.869.160173000COLOR, SWELLATYSappline1.869.160173000COLOR, SWELLATYSappline1.869.160173000COL	09/16/2019	WARDS NATURAL SCIENCE EST LLC		Pupil Activity	113.47	
09162010SCIEDATMENT OF LEDUCATIONPapel Acrivity1094509162010COMES COMPUTER REASIN COMPUTER DN:Papel Acrivity1014009162010COMES COMEPapel Acrivity1751009162010CAMDINAL INFUNDANTION SCHOOLPapel Acrivity1266009162010CAMDINAL INFUNDANTION SCHOOLPapel Acrivity38600091620110CAMDINAL INFUNDANTION SCHOOLPapel Acrivity38600091620110DERBER HERD SCHOOLPapel Acrivity38600091620110CAMDINAL INFUNDATION SCHOOLPapel Acrivity38600091620110DERBER HERD SCHOOLPapel Acrivity38600091620110DERBER HERD SCHOOLPapel Acrivity38600091620110DERBER HERD SCHOOLPapel Acrivity38180091720101REARD SCHOOL SPECIALTYSamples38180091720101CREASE AND SCHOPL VE COSTSamples38180091720101DERAM ATTRIST PLAY SERVICE INCSamples38180091720101DERAM ATTRIST PLAY SERVICE INCSamples38180091720101DERAM ATTRIST PLAY SERVICE INCSamples Maintanac37180091720101DERAM ATTRIST PLAY SERVICE INCSamples Maintanac37180091720101DERAM ATTRIST PLAY SERVICE INCSamples Maintanac38180091720101DERAM ATTRIST PLAY SERVICE INCSamples Maintanac38180091720101DERAM ATTRIST PLAY SERVICE INCSamples Maintanac37180091720101DELAMERTO CONTOLE SECLATYSamples Maintanac3	09/16/2019	WARDS NATURAL SCIENCE EST LLC		Pupil Activity	104.59	
99/16/2019CALABEAR SUPFLIER DEAR ALSIX CONFUTER CINTER INCPapel Acrinity103.0090/16/2019CALDINA, NAVAN INER SCHOOLPapel Acrinity12.0090/16/2019ORDER MICH SCHOOLPapel Acrinity24.00190/16/2019ORDER MICH SCHOOLPapel Acrinity24.00190/16/2019DIER MICH SCHOOLPapel Acrinity20.06890/16/2019DIER MICH SCHOOLPapel Acrinity2.196.5490/16/2019DIER MICH SCHOOLPapel Acrinity2.00090/16/2019DIER MICH SCHOOLPapel Acrinity2.00090/16/2019ORDER AND SCHOPL YEARSapelise2.01090/17/2019ORDER AND SCHOPL YEARSapelise2.02290/17/2019SCHOOL SPECIALTYSapelise2.02290/17/2019SCHOOL SPECIALTYSapelise1.000190/17/2019SCHOOL SPECIALTYSapelise1.000190/17/2019SCHOOL SPECIALTYSapelise1.000190/17/2019SCHOOL SPECIALTYSapelise1.000190/17/2019RAMANTERY AN SPANCENSapelise Maintenze4.54.0290/17/2019RAMANTERY AN SPANCENCSapelise Maintenze4.54.0290/17/2019RAMANTERY AN SPANCENCSapelis	09/16/2019	COASTAL ENTERPRISES		Pupil Activity	1,405.20	
00162019COMBS, OHEPapil Activity112.0000162019DEREBR RIG SCHOOLPapil Activity75.0000162019DEREBR RIG SCHOOLPapil Activity78.6000162019DEREBR RIG SCHOOLPapil Activity78.6000162019TOTAL STERNITH AND SPREDPapil Activity78.6000162019DEREBR RIGH SCHOOLPapil Activity78.6000162019DEREBR RIGH SCHOOLPapil Activity78.6000162019DEREBR RIGH SCHOOLPapil Activity78.0000162019DEREBR RIGH SCHOOLPapil Activity78.0000162019DEREBR RIGH SCHOOLPapil Activity78.0000162019DEREBR RIGH SCHOOLPapil Activity78.0000172019DEREBR RIGH SCHOOLPapil SCHOOL77.8000172019DEREBR RIGH SCHOOLPapile Mainmasc77.8000172019DEREBR RIGH SCHOOLPapile Mainmasc78.6000172019DEREBR RIGH SCHOOLPapile Mainmasc78.6100172019DEREBR RIGH SCHOOLPapile Mainmasc78.6100172019DEREBR RIGH SCHOOLPapile Mainmasc78.6100172019DEMERTOCONROL STRATCHERSP	09/16/2019	SC DEPARTMENT OF EDUCATION		Pupil Activity	169.65	
09/16/2019CARDINAL INTRIVANA HIGH SCHOOLPapil Activity715009/16/2019DEELER HIGH SCHOOLPapil Activity780009/16/2019DEELER HIGH SCHOOLPapil Activity780009/16/2019TITAT CONTROL AND GIT STOPPapil Activity780009/16/2019TITAT STRENGTH AND SPEPDPapil Activity780009/16/2019DITAL STRENGTH AND SPEPDPapil Activity780009/16/2019SCHOOL SPECIAL TYSayslas781809/17/2019SCHOOL SPECIAL TYSayslas781809/17/2019SCHOOL SPECIAL TYSayslas781809/17/2019SCHOOL SPECIAL TYSayslas781009/17/2019SCHOOL SPECIAL TYSayslas781009/17/2019NANNERED DUIL CO FOR ANNOVILL E NCSayslas781009/17/2019ROMAN SOLUTY INC (SI)Sayslas781209/17/2019ROMAN SOLUTY INC (SI)Sayslas781009/17/2019ROMAN SOLUTY INC (SI)Sayslas781409/17/2019ROMAN SOLUTY INC (SI)Sayslas781409/17/20	09/16/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CEN	TER INC	Pupil Activity	103.00	
00162079DREMER HIGH SCHCOLPapil Activity200000162079THE TROMY AND GUT SIGOLPapil Activity060.0000162079THE TROMY AND GUT SIGOLPapil Activity28.6600162079DUTAL STRATCALARD SPITDPapil Activity700.0000162079ALDERSTA SWIM SUPPI YPapil Activity700.0000172079RUBOL STRUTULARD SPITDPapil Activity700.0000172079SCHOOL SPECIALITYSapples3.8.900172079RUBOL STRUTULARD SPITOLSapples3.8.900172079SCHOOL SPECIALITYSapples2.252.3000172079DURAMATISK PLAY SERVICE INCSapples3.00.000172079DURAMATISK PLAY SERVICE INCSapples3.00.0000172079SCHOOL SPECIALITYSapples Mainmace6.251.3700172079CARDOL SPECIALITYSapples-Mainmace4.62000172079CARDOL SPECIALITYSapples-Mainmace4.62000172079CARDOL SPECIALITYSapples-Mainmace4.62000172079CARDOL SPECIALITYSapples-Mainmace4.62000172079DAMATISK PLAY SERVICE INCSapples-Mainmace4.62000172079DAMATISK PLAY SERVICE INCSapples-Mainmace <td>09/16/2019</td> <td>COMBS, OBIE</td> <td></td> <td>Pupil Activity</td> <td>112.00</td> <td></td>	09/16/2019	COMBS, OBIE		Pupil Activity	112.00	
09/16/2019DRELIER HIGH SCHOOLPapil Activity9000000102019THE TROPHY AND OFF SIOPPapil Activity2066600102019DEGUER HIGH SCHOOLPapil Activity2065100102019DEGUER HIGH SCHOOLPapil Activity4910000102019ALGUSTA SWIM SUPPLYPapil Activity4910000172019SCHOOL SPECIALTYSapplish31801300172019COROL SPECIALTYSapplish2352300172019SCHOOL SPECIALTYSapplish3680100172019SCHOOL SPECIALTYSapplish3680100172019SCHOOL SPECIALTYSapplish3680100172019SCHOOL SPECIALTYSapplish3680100172019DEAMERTS PLAY SERVICE INCSapplish3680100172019DEAMERTS PLAY SERVICE INCSapplish-Minitonace2313000172019DEAMERTS PLAY SERVICE INCSapplish-Minitonace2313000172019DEAMERTS PLAY SERVICE INCSapplish-Minitonace313000172019DEAMERTS PLAY SERVICE INCSapplish-Minitonace313000172019DEAMERT CONTROLS INCSapplish-Minitonace1996800172019PALMETTO CONTROLS INCSapplish-Minitonace1926400172019CAMCORSCHOOL SPECIALTYSapplish-Minitonace1926400172019CAMCORSCHOOL SPECIALTYSapplish-Minitonace1926400172019CAMCOR SCHOOLOpti-Activity724400172019CAMCOR MEDICAL SCHOOLAppli-Activity7244	09/16/2019	CARDINAL NEWMAN HIGH SCHOOL		Pupil Activity	175.00	
00162019 THE TROFITY AND GIPT SHOP Papil Activity 20.64 00162019 TOTAL STRINUTI IANS SPEED Papil Activity 21.06.34 00162019 DELETER HIGH SCHOOL Papil Activity 34.00 00172019 SCHOOL SPECIALTY Sapples 551.00 00172019 SCHOOL SPECIALTY Sapples 351.00 00172019 SCHOOL SPECIALTY Sapples 352.00 00172019 SCHOOL SPECIALTY Sapples 352.00 00172019 FORMS AND SUPPLY INC (SB) Sapples 368.01 00172019 SCHOOL SPECIALTY Sapples Mainenace 362.00 00172019 SCHOOL SPECIALTY Sapples Mainenace 46.20 00172019 SCHOOL SPECIALTY Sapples Mainenace 46.20 00172019 SCHOOL SPECIALTY Sapples Mainenace 46.20 00172019 RAMATISTS PLAY SEX/VEL INC Sapples Mainenace 46.20 00172019 RAMATIST PLAY SEX/VEL SLC Sapples Mainenace 46.20 00172019 RAMATIST SCHOOLSNC Sapples Mainenace 46.20 <td>09/16/2019</td> <td>DREHER HIGH SCHOOL</td> <td></td> <td>Pupil Activity</td> <td>240.00</td> <td></td>	09/16/2019	DREHER HIGH SCHOOL		Pupil Activity	240.00	
09162019TOTAL STRENUTH AND SPEEDPupi A Activity2,196.4109162019DERLIER HIGH SCHOOLPupi A Activity700.0009162019SCHOOL STREALLTYBapplas38.18.009172019SCHOOL STREALLTYSupplas2,325.009172019ROMON SMUPLY INC (IRS)Supplas2,325.009172019ROMON SMUPLY INC (IRS)Supplas2,340.009172019ROMON SMUPLY INC (IRS)Supplas2,340.009172019ROMON SMUPLY INC (IRS)Supplas3,80.009172019ROMON SMUPLY INC (IRS)Supplas3,80.009172019ROMON SMUPLY INC (IRS)Supplas3,80.009172019ROMON SMUPLY INC (IRS)Supplas Adiantomac6,231.909172019ROMON SMUPLY INC (IRS)Supplas Adiantomac6,231.909172019RAMATIESTS FLAX SREW/CE INCSupplas Adiantomac6,231.909172019MARSEND OLIC OF CANESYLLE INCSupplas Adiantomac6,245.009172019ROMS AND SUPPLY INC (IRS)Supplas Adiantomac6,245.009172019RAMATIEST CONTROLS INCSupplas Adiantomac6,245.009172019RAMATIEST CONTROLS INCSupplas Adiantomac6,245.009172019RAMATIEST CONTROLS SPECIALITYSupplas Adiantomac6,246.009172019RAMATIEST CONTROLS SPECIALITYSupplas Adiantomac6,24.803.709172019ROMON SECOLITYSupplas Adiantomac6,24.803.709172019ROMON SECOLITYSupplas Adiantomac6,24.803.709172019R	09/16/2019	DREHER HIGH SCHOOL		Pupil Activity	960.00	
0#14-2019 DEFINE HIGH SCHOOL Pupl Activity 74.00 0#14-2019 AUGUSTA SWIM SUPLY Pupl Activity 491.00 0#17/2019 SCHOOL SPECIALTY Supplies 381.80 0#17/2019 CRMS AND SUPLY INC (FN) Supplies 1.89.13 0#17/2019 FORMS AND SUPLY INC (FN) Supplies 1.89.01 0#17/2019 FORMS AND SUPLY INC (FN) Supplies 1.80.01 0#17/2019 RAMS AND SUPLY INC (FN) Supplies 1.00.01 0#17/2019 RAMSTRIE PLAY SERVICE INC Supplies Maintenace 6.28.1.9 0#17/2019 RAMSTRIE PLAY SERVICE INC Supplies Maintenace 1.99.6.2 0#	09/16/2019	THE TROPHY AND GIFT SHOP		Pupil Activity	208.66	
09162019AUGUSTA SWIN SUPPLYPri Adviny491.009172019SCHOOL SPECALTYSupplisSala09172019SCHOOL SPECALTYSupplis3.191.309172019SCHOOL SPECALTYSupplis3.091.509172019SCHOOL SPECALTYSupplis3.091.509172019SCHOOL SPECALTYSupplis3.091.509172019SCHOOL SPECALTYSupplis3.00109172019SCHOOL SPECALTYSupplis3.00109172019SCHOOL SPECALTYSupplis3.00109172019SCHOOL SPECALTYSupplis3.00109172019SCHOOL SPECALTYSupplis3.00109172019SCHOOL SPECALTYSupplis3.00109172019SCHOOL SPECALTYSupplis3.00109172019SCHOOL SPECALTYSupplis3.00109172019PLAMITGO CONTROLS INCSupplis3.00109172019PLAMITGO CONTROLS INCSupplis3.00209172019ROUK MIDICALSupplis3.00209172019ROUK MIDICALSupplis3.00209172019ROUK MIDICALSupplis3.00209172019ROUK MIDICALSupplix3.00209172019ROUK MIDICALSupplix3.00209172019ROUK MIDICALSupplix3.00209172019ROUK MIDICALSupplix3.00209172019ROUK MIDICALSupplix3.00209172019ROUK MIDICALSupplix3.00209172019ROUK MIDICAL </td <td>09/16/2019</td> <td>TOTAL STRENGTH AND SPEED</td> <td></td> <td>Pupil Activity</td> <td>2,196.54</td> <td></td>	09/16/2019	TOTAL STRENGTH AND SPEED		Pupil Activity	2,196.54	
09172019NCROSLATYSupplesStable09172019FORMS AND SUPPLY INC (FSI)SupplesL891.3309172019CROOCLSPECIALTYSupples2.355.3009172019CROOCLSPECIALTYSupples1.686.0109172019CROOCLSPECIALTYSupples2.46209172019DRAMATISTS FLAY SERVICE INCSupples1.010.0109172019CROOCLSPECIALTYSupples3.0918-Maintenace6.77.0109172019DRAMATISTS FLAY SERVICE INCSupples-Maintenace6.77.0109172019CROOCLSPECIALTYSupples-Maintenace6.78.0109172019CRANCOLSPECIALTYSupples-Maintenace6.92.4209172019PALMETTO CONTROLS INCSupples-Maintenace6.92.4209172019PALMETTO CONTROLS INCSupples-Maintenace6.92.4409172019APLYLA OCCUPATIONAL STRATLIGHSOther Porf Arch Service1.92.4409172019APLYLA OCCUPATIONAL STRATLIGHSOther Porf Arch Service1.92.4409172019CROOCLATTYSupples1.98.1009172019CROOCLATTYSupples1.98.1009172019CROOCLATTYPal Activity7.92.4409172019CROOCLATTYPal Activity7.92.4409172019CRIOCLATTYPal Activity7.92.4409172019CRIOCLATTYPal Activity7.92.4409172019CRIOCLATTYPal Activity7.92.4409172019CRIOCLATTYPal Activity7.92.4409172019CRIOCLATTYPal Activity <td>09/16/2019</td> <td>DREHER HIGH SCHOOL</td> <td></td> <td>Pupil Activity</td> <td>740.00</td> <td></td>	09/16/2019	DREHER HIGH SCHOOL		Pupil Activity	740.00	
09/17/20/9FORMS AND SUPPLY INC (FSD)Supplies1,891,3309/17/20/9SCHOOL SPECIALTYSupplies2,325,2009/17/20/9FORMS AND SUPPLY INC (FSD)Supplies1,686,0109/17/20/9ENAMATISTS PLAY SURVICE INC:Supplies1,600,0109/17/20/9ENAMATISTS PLAY SURVICE INC:Supplies-Maintenace6,281,3909/17/20/9ENAMATISTS PLAY SURVICE INC:Supplies-Maintenace6,281,3909/17/20/9ENAMATISTS PLAY SURVICE INC:Supplies-Maintenace6,281,3909/17/20/9ENAMS SUPPLY (NC (FSD)Supplies-Maintenace6,420,009/17/20/9PALMETTO CONTROLS INCSupplies-Maintenace6,420,009/17/20/9PALMETTO CONTROLS INCSupplies-Maintenace6,420,009/17/20/9PALMETTO CONTROLS INCSupplies-Maintenace844,5509/17/20/9CAHCORSupplies-Maintenace192,6409/17/20/9CAHCOR SUPPLY AND CONTROLS SUPECIALTYSupplies-Maintenace192,6409/17/20/9CAHCORSupplies-Maintenace24,803,8709/17/20/9CAHCORSUPPLY AND CONTROLS SUPECIALTYSupplies09/17/20/9CAHCORSUPPLY AND CONTROLS SUPECIALTY20,0009/17/20/9CAHCORSUPPLY AND CONTROLS SUPPLY20,0009/17/20/9CAHCORSUPPLY20,0009/17/20/9CAHCORSUPPLY20,0009/17/20/9CAHCORSUPPLY20,0009/17/20/9CAHCORSUPPLY20,0009/17/20/9SUPPLYSUPPLY	09/16/2019	AUGUSTA SWIM SUPPLY		Pupil Activity	491.00	
09/17/2019SCHOOL SPECIALTYNumber2.325.2909/17/2019FORMS AND SUPPLY INC (PSI)Supplies1.868.0109/17/2019SCHOOL SPECIALTYSupplies25.4009/17/2019SCHOOL SPECIALTYSupplies180.0009/17/2019SCHOOL SPECIALTYSupplies1.01.0109/17/2019SCHOOL SPECIALTYSupplies-Maintenace6.281.3909/17/2019EA SERVICES LLCSupplies-Maintenace6.281.3909/17/2019PALMETTO CONTROLS INCSupplies-Maintenace190.6209/17/2019PALMETTO CONTROLS INCSupplies-Maintenace6.20.009/17/2019PALMETTO CONTROLS INCSupplies-Maintenace192.6409/17/2019PALMETTO CONTROLS INCSupplies-Maintenace192.6409/17/2019APPLYA OCCUPATIONAL STRATEGIESOhrer Port & Tech Service192.6409/17/2019SCHOOL SPECIALTYSupplies-Maintenace534.803.8709/17/2019CAMCORColocy Supplies534.803.8709/17/2019DECKNEL MUSIC CO INCPupi I Activity72.8409/17/2019CAMCORPupi Activity28.8909/17/2019COLOCY ELEMENTARY SCHOOLPupi I Activity58.8909/17/2019SCHOOL SPECIALTYPupi I Activity58.8909/17/2019SCHOOL SPECIALTYPupi I Activity58.8909/17/2019SCHOOL SPECIALTYPupi I Activity58.8909/17/2019SCHOOL SPECIALTYPupi I Activity39.6409/17/2019SCHOOL SPECIALTYPupi I Acti	09/17/2019	SCHOOL SPECIALTY		Supplies	581.80	
00/17/2019FORMS AND SUPPLY INC (PSI)AppliesL 868.0109/17/2019SCHOOL SPECIALTYSuppliesSupplies254.0200/17/2019DRAMATESTS PLAY SERVICE INCSupplies-MainenaeceAB0.0000/17/2019SCHOOLS INSupplies-Mainenaece6.281.3900/17/2019EASERVICES LLCSupplies-Mainenaece6.281.3900/17/2019EASERVICES LLCSupplies-Mainenaece6.261.3000/17/2019FORMS AND SUPPLY INC (PSI)Supplies-Mainenaece6.42.0000/17/2019PALMETTO CONTROLS INCSupplies-Mainenaece6.42.0000/17/2019PALMETTO CONTROLS INCSupplies-Mainenaece6.42.0000/17/2019PALMETTO CONTROLS INCSupplies-Mainenaece6.42.0000/17/2019PALMETTO CONTROLS INCSupplies1.92.6400/17/2019SCHOOL SPECIALTYSupplies1.92.6400/17/2019GROVE MEDICALSupplies1.92.6400/17/2019GROVE MEDICALSupplies1.92.6400/17/2019DELTA EDUCATION SCHOOL SPECIALTYSupplies1.48.0000/17/2019CAMCORPall Activity2.4400/17/2019CAMCORPall Activity3.98.0100/17/2019CAMCOR SPECIALTYPall Activity3.98.0100/17/2019CAHOOL SPECIALTYPall Activity3.98.0100/17/2019CAHOOL SPECIALTYPall Activity3.98.0100/17/2019CAHOOL SPECIALTYPall Activity3.98.0100/17/2019CAHOOL SPECIALTYPall Activity <td>09/17/2019</td> <td>FORMS AND SUPPLY INC (FSI)</td> <td></td> <td>Supplies</td> <td>1,891.33</td> <td></td>	09/17/2019	FORMS AND SUPPLY INC (FSI)		Supplies	1,891.33	
09/17/2019SCHOOL SPECIALTYSERVICE INCSupplies254.0209/17/2019DRAMATISTS PLAY SERVICE INCSuppliesSupplies1.010.0109/17/2019SCHOOL S INSuppliesMaintenace6.281.3909/17/2019MANSFIELD OLL CO OF GAINESVILLE INCSupplies-Maintenace6.281.3909/17/2019EA SERVICES LLCSupplies-Maintenace6.281.3909/17/2019FORMS AND SUPPLY INC (FSI)Supplies-Maintenace1.996.8809/17/2019PALMETTO CONTROLS INCSupplies-Maintenace844.5609/17/2019ALPETTO CONTROLS INCSupplies-Maintenace1.926.4409/17/2019ALPETTO CONTROLS INCSupplies-Maintenace1.926.4409/17/2019CACCUPATIONAL STRATEGIESOther Prof & Tech Service1.926.4409/17/2019CONTROLS INCCHOOL SPECIALITYSupplies1.926.4409/17/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies1.926.4409/17/2019CACCORCechanology Supplies524,480.8709/17/2019DECKNEL MUSIC CO INCPupl Activity722.8409/17/2019SCHOOL SPECIALTYPupl Activity728.4409/17/2019SCHOOL SPECIALTYPupl Activity388.5009/17/2019SCHOOL SPECIALTYPupl Activity388.5009/17/2019SCHOOL SPECIALTYPupl Activity389.6409/17/2019SCHOOL SPECIALTYPupl Activity389.6409/17/2019MEADOW GLEN MIDDLE SCHOOLPupl Activity39.4609/17/2019SCHOOL SPECIALT	09/17/2019	SCHOOL SPECIALTY		Supplies	2,325.20	
09/17/2019 DRAMATISTS PLAY SERVICE INC Supplies Supplies 18.000 09/17/2019 SCHOOLS IN Supplies-Maintenace 5.28.13.9 09/17/2019 FASERVICES ILC Supplies-Maintenace 5.77.80 09/17/2019 FASERVICES ILC Supplies-Maintenace 5.77.80 09/17/2019 FARMS AND SUPPLY INC (FSI) Supplies-Maintenace 64.200 09/17/2019 PALMETTO CONTROLS INC Supplies-Maintenace 84.56 09/17/2019 PALMETTO CONTROLS INC Supplies-Maintenace 192.64 09/17/2019 PALMETTO CONTROLS INC Supplies-Maintenace 192.64 09/17/2019 PALMETTO CONTROLS INC Supplies-Maintenace 192.64 09/17/2019 CROVE MEDICAL Supplies 1,852.10 09/17/2019 CROVE MEDICAL Supplies 1,852.10 09/17/2019 DELTA EDUCATION SCHOOL SPECIALITY Supplies 1,852.10 09/17/2019 DELTA EDUCATION SCHOOL SPECIALITY Pupl Activity 23.860 09/17/2019 SCHOOL SPECIALITY Pupl Activity 36.800	09/17/2019	FORMS AND SUPPLY INC (FSI)		Supplies	1,868.01	
Mark Mark Mark 09/17/2019 MANSFIELD OIL CO OF GAINESVILLE INC Supplies-Maintenace 6,281.39 09/17/2019 EA SERVICES LLC Supplies-Maintenace 6,281.39 09/17/2019 FORMS AND SUPPLY INC (/ISI) Supplies-Maintenace 642.00 09/17/2019 PALMETTO CONTROLS INC Supplies-Maintenace 642.00 09/17/2019 RECIGOL SPECIALTY Supplies 1.982.40 09/17/2019 GROVE MEDICAL Supplies 1.923.60 09/17/2019 CAMCOR Supplies/Supplies 524.803.87 09/17/2019 CAMCOR Papil Activity 723.44 09/17/2019 SCHOOL SPECIALTY Papil Activity 73.84 09/17/2019 SCHOOL SPECIALTY Papil Activity 73.84 09/17/2019 SCHOOL SPECIALTY Papil Activity	09/17/2019	SCHOOL SPECIALTY		Supplies	254.02	
9917/2019MANSFIELD OL CO OF GAINESVILLE INCApplies-Maintenace6.281.390917/2019EA SERVICES LLCSupplies-Maintenace577.800917/2019FORMS AND SUPPLY INC (FSI)Supplies-Maintenace64.2.000917/2019PALMETTO CONTROLS INCSupplies-Maintenace64.2.000917/2019PALMETTO CONTROLS INCSupplies-Maintenace64.6.50917/2019PALMETTO CONTROLS INCSupplies-Maintenace864.560917/2019APPLYA OCCUPATIONAL STRATEGIESOther Pof. Stech Service192.640917/2019GROVE MEDICALSupplies1.982.100917/2019GROVE MEDICALSupplies129.660917/2019CAMCORTechnology Supplies244.803.870917/2019CAMCORPupl Activity723.840917/2019SCHOOL SPECIALTYPupl Activity214.000917/2019SCHOOL SPECIALTYPupl Activity388.500917/2019SCHOOL SPECIALTYPupl Activity388.500917/2019SCHOOL SPECIALTYPupl Activity388.500917/2019SCHOOL SPECIALTYPupl Activity369.460917/2019MEADOW GLEN MIDDLE SCHOOLPupl Activity369.460917/2019SCHOOL SPECIALTYPupl Activity369.460917/2019SCHOOL SPECIALTYPupl Activity369.460917/2019MEADOW GLEN MIDDLE SCHOOLPupl Activity369.460917/2019SCHOOL SPECIALTYPupl Activity369.460917/2019SCHOOL SPECIALTYPupl Activity	09/17/2019	DRAMATISTS PLAY SERVICE INC		Supplies	180.00	
W P0172019EX SERVICES LLCTransmittenace577.8009172019FORMS AND SUPPLY INC (FSI)Supplies-Maintenace1.996.8809172019PALMETTO CONTROLS INCSupplies-Maintenace642.0009172019PALMETTO CONTROLS INCSupplies-Maintenace864.5609172019ALPLYA OCCUPATIONAL STRATEGIESOther Por & Tech Service192.6409172019SCHOOL SPECIALITYSupplies1.41.8009172019GROVE MEDICALSupplies1.41.8009172019DELTA EDUCATION SCHOOL SPECIALITYSupplies2524.803.8709172019DECKNEL MUSIC CO INCPupi Activity732.8409172019DECKNEL MUSIC CO INCPupi Activity214.0009172019SCHOOL SPECIALITYPupi Activity208.0009172019SCHOOL SPECIALITYPupi Activity388.5009172019CAMCORPupi Activity588.5009172019SCHOOL SPECIALITYPupi Activity388.5009172019SCHOOL SPECIALITYPupi Activity388.5009172019MEADOW GLEN MIDDLE SCHOOLPupi Activity200.0009172019MEADOW GLEN MIDDLE SCHOOLPupi Activity39.4009172019SCHOOL SPECIALITYPupi Activity39.4009172019SCHOOL SPECIALITYPupi Activity30.0009172019SCHOOL SPECIALITYPupi Activity30.0009172019SCHOOL SPECIALITYPupi Activity30.4009172019SCHOOL SPECIALITYPupi Activity30.00<	09/17/2019	SCHOOLS IN		Supplies	1,010.01	
op op op 09/17/2019 PALMETTO CONTROLS INC Supplies-Maintenace 642.00 09/17/2019 PALMETTO CONTROLS INC Supplies-Maintenace 864.55 09/17/2019 PALMETTO CONTROLS INC Supplies-Maintenace 864.55 09/17/2019 APPLYA OCCUPATIONAL STRATEGIES Other Prof & Tech Service 192.64 09/17/2019 GROVE MEDICAL Supplies 1.41.80 09/17/2019 GROVE MEDICAL Supplies 1.41.80 09/17/2019 DELTA EDUCATION SCHOOL SPECIALITY Supplies 1.25.4 09/17/2019 CAMCOR Technology Supplies 524.803.87 09/17/2019 CAMCOR Pupil Activity 214.00 09/17/2019 CAMCOR Pupil Activity 214.00 09/17/2019 CAMCOR Pupil Activity 284.803.87 09/17/2019 SCHOOL SPECIALTY Pupil Activity 214.00 09/17/2019 SCHOOL SPECIALTY Pupil Activity 206.01 09/17/2019 MEADOW GLEN MIDDLE SCHOOL Pupil Activity 206.01	09/17/2019	MANSFIELD OIL CO OF GAINESVILLE INC		Supplies-Maintenace	6,281.39	
op/17/2019 PALMETTO CONTROLS INC Autor 09/17/2019 PALMETTO CONTROLS INC Supplies-Maintenace 642.00 09/17/2019 ALMETTO CONTROLS INC Supplies-Maintenace 645.50 09/17/2019 APPLYA OCCUPATIONAL STRATEGIES Other Prof & Tech Service 192.64 09/17/2019 SCHOOL SPECIALTY Supplies 1.41.80 09/17/2019 DELTA EDUCATION SCHOOL SPECIALITY Supplies 524.803.87 09/17/2019 CAMCOR Technology Supplies 524.803.87 09/17/2019 DECKNEL MUSIC CO INC Pupil Activity 732.84 09/17/2019 CHOOL SPECIALTY Pupil Activity 732.84 09/17/2019 CHOOL SPECIALTY Pupil Activity 705.49 09/17/2019 SCHOOL SPECIALTY Pupil Activity 705.49 09/17/2019 KEADOW GLEN MIDDLE SCHOOL Pupil Activity 705.49 09/17/2019 MEADOW GLEN MIDDLE SCHOOL Pupil Activity 706.40 09/17/2019 MEADOW GLEN MIDDLE SCHOOL Pupil Activity 706.40 09/17/2019 SCHOOL SPECIALTY	09/17/2019	EA SERVICES LLC		Supplies-Maintenace	577.80	
op/17/2019 PALMETTO CONTROLS INC Normality Select 09/17/2019 APPLYA OCCUPATIONAL STRATEGIES Other Prof. & Tech Service 192.64 09/17/2019 SCHOOL SPECIALTY Supplies 1.982.10 09/17/2019 GROVE MEDICAL Supplies 1.41.80 09/17/2019 DELTA EDUCATION SCHOOL SPECIALITY Supplies 524.803.87 09/17/2019 CAMCOR Technology Supplies 524.803.87 09/17/2019 CAMCOR Pupil Activity 732.84 09/17/2019 SCHOOL SPECIALTY Pupil Activity 732.84 09/17/2019 SCHOOL SPECIALTY Pupil Activity 705.49 09/17/2019 SCHOOL SPECIALTY Pupil Activity 705.49 09/17/2019 SCHOOL SPECIALTY Pupil Activity 705.49 09/17/2019 MEADOW GLEN MIDDLE SCHOOL Pupil Activity 705.49 09/17/2019 MEADOW GLEN MIDDLE SCHOOL Pupil Activity 706.40 09/17/2019 MEADOW GLEN MIDDLE SCHOOL Pupil Activity 706.40 09/17/2019 SCHOOL SPECIALTY <t< td=""><td>09/17/2019</td><td>FORMS AND SUPPLY INC (FSI)</td><td></td><td>Supplies-Maintenace</td><td>1,996.88</td><td></td></t<>	09/17/2019	FORMS AND SUPPLY INC (FSI)		Supplies-Maintenace	1,996.88	
APPLYA APPLYA ACCUPATIONAL STRATEGIES Draw 09/17/2019 SCHOOL SPECIALTY Supplies 192.64 09/17/2019 GROVE MEDICAL Supplies 141.80 09/17/2019 DELTA EDUCATION SCHOOL SPECIALITY Supplies 129.66 09/17/2019 DELTA EDUCATION SCHOOL SPECIALITY Supplies 524.803.87 09/17/2019 CAMCOR Technology Supplies 524.803.87 09/17/2019 SCHOOL SPECIALTY Pupi Activity 73.284 09/17/2019 SCHOOL SPECIALTY Pupi Activity 70.44 09/17/2019 SCHOOL SPECIALTY Pupi Activity 70.54 09/17/2019 SCHOOL SPECIALTY Pupi Activity 70.64 09/17/2019 MEADOW GLEN MIDDLE SCHOOL Pupi Activity 70.64 09/17/2019 SCHOOL SPECIALTY Pupi Activity 1.391.00	09/17/2019	PALMETTO CONTROLS INC		Supplies-Maintenace	642.00	
09/17/2019SCHOOL SPECIALTYSupplies1,982.1009/17/2019GROVE MEDICALSupplies141.8009/17/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies524.803.8709/17/2019CAMCORTechnology Supplies524.803.8709/17/2019PECKNEL MUSIC CO INCPupil Activity732.8409/17/2019SCHOOL SPECIALTYPupil Activity214.0009/17/2019CAMCOVE ELEMENTARY SCHOOLPupil Activity308.0009/17/2019SCHOOL SPECIALTYPupil Activity705.4909/17/2019SCHOOL SPECIALTYPupil Activity588.5009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SLADOW GLEN MIDDLE SCHOOLPupil Activity369.4609/17/2019TAND T SPORTSPupil Activity267.2309/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLP	09/17/2019	PALMETTO CONTROLS INC		Supplies-Maintenace	864.56	
Op/172019GROVE MEDICALSupplies141.8009/172019DELTA EDUCATION SCHOOL SPECIALITYSupplies129.6609/172019CAMCORTechnology Supplies524,803.8709/172019PECKNEL MUSIC CO INCPupil Activity732.8409/172019SCHOOL SPECIALTYPupil Activity214.0009/172019OAK GROVE ELEMENTARY SCHOOLPupil Activity308.0009/172019SCHOOL SPECIALTYPupil Activity705.4909/172019SCHOOL SPECIALTYPupil Activity588.5009/172019SCHOOL SPECIALTYPupil Activity588.5009/172019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/172019SCHOOL SPECIALTYPupil Activity309.4609/172019SCHOOL SPECIALTYPupil Activity369.4609/172019SCHOOL SPECIALTYPupil Activity369.4609/172019SCHOOL SPECIALTYPupil Activity369.4609/172019SCHOOL SPECIALTYPupil Activity267.2309/172019TAND T SPORTSPupil Activity200.0009/172019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/172019MEADOW GLEN MIDDLE SCHOOLPupil Activity267.2309/172019TAND T SPORTSPupil Activity200.0009/172019KADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/172019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/172019TAND T SPORTSPupil Activity200.00 <td< td=""><td>09/17/2019</td><td>APPLYA OCCUPATIONAL STRATEGIES</td><td></td><td>Other Prof & Tech Service</td><td>192.64</td><td></td></td<>	09/17/2019	APPLYA OCCUPATIONAL STRATEGIES		Other Prof & Tech Service	192.64	
Op/17/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies129.6609/17/2019CAMCORTechnology Supplies524,803.8709/17/2019PECKNEL MUSIC CO INCPupil Activity732.8409/17/2019SCHOOL SPECIALTYPupil Activity214.0009/17/2019OAK GROVE ELEMENTARY SCHOOLPupil Acti-Fee/Collection Refnd308.0009/17/2019SCHOOL SPECIALTYPupil Acti-Fee/Collection Refnd308.0009/17/2019SCHOOL SPECIALTYPupil Activity705.4909/17/2019SCHOOL SPECIALTYPupil Activity588.5009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity1.391.0009/17/2019TAND T SPORTSPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019TAND T SPORTSPupil Activity267.2309/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019KEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019KEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019KEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019KEADOW GLEN MIDDLE SCHOOLPupil Activity200.00	09/17/2019	SCHOOL SPECIALTY		Supplies	1,982.10	
No.No.09/17/2019CAMCORTechnology Supplies524,803.8709/17/2019PECKNEL MUSIC CO INCPupil Activity732.8409/17/2019SCHOOL SPECIALTYPupil Activity214.0009/17/2019OAK GROVE ELEMENTARY SCHOOLPupil Activity705.4909/17/2019SCHOOL SPECIALTYPupil Activity705.4909/17/2019SCHOOL SPECIALTYPupil Activity588.5009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity588.5009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity267.2309/17/2019TAND T SPORTSPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity267.2309/17/2019TAND T SPORTSPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYSupplies444.30	09/17/2019	GROVE MEDICAL		Supplies	141.80	
09/17/2019PECKNEL MUSIC CO INCPupil Activity732.8409/17/2019SCHOOL SPECIALTYPupil Activity214.0009/17/2019OAK GROVE ELEMENTARY SCHOOLPupil Activity308.0009/17/2019SCHOOL SPECIALTYPupil Activity705.4909/17/2019SCHOOL SPECIALTYPupil Activity588.5009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Act-Fee/Collection Refnd118.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019TAND T SPORTSPupil Activity267.2309/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019KADOW GLEN MIDDLE SCHOOLPupil Activity267.2309/17/2019SCHOOL SPECIALTYPupil Activity200.0009/17/2019KADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019KEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/	09/17/2019	DELTA EDUCATION SCHOOL SPECIALITY		Supplies	129.66	
NumberNumberNumber09/17/2019SCHOOL SPECIALTYPupil Activity214.0009/17/2019SCHOOL SPECIALTYPupil Activity308.0009/17/2019SCHOOL SPECIALTYPupil Activity705.4909/17/2019SCHOOL SPECIALTYPupil Activity588.5009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019TAND T SPORTSPupil Activity267.2309/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYSUPIL Activity444.3009/17/2019SCHOOL SPECIALTYSUPPLICE SCHOOLSUPPLICE SCHOOL09/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYSUPPLICE SCHOOLSUPPLICE SCHOOL09/17/2019SCHOOL SPECIALTYSUPPLICE SCHOOLSUPPLICE SCHOOL09/17/2019SCHOOL SPECIALTYSUPPLICE SCHOOLSUPPLICE SCHOOL09/18/2019SCHOOL SPECIALTYSUPPLICE SCHOOLSUPPLICE SCHOOL09/18/2019SCHOOL SPECIALTYSUPPLICE SCHOOLSUPPL	09/17/2019	CAMCOR		Technology Supplies	524,803.87	
OP/17/2019OAK GROVE ELEMENTARY SCHOOLPupil Act-Fee/Collection Refnd308.0009/17/2019SCHOOL SPECIALTYPupil Activity705.4909/17/2019SCHOOL SPECIALTYPupil Activity588.5009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity588.5009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYPupil Activity200.0009/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity1.391.0009/17/2019323 SPORTSPupil Activity267.2309/17/2019T AND T SPORTSPupil Activity267.2309/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019T AND T SPORTSPupil Activity267.2309/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYSUPPINE444.30	09/17/2019	PECKNEL MUSIC CO INC		Pupil Activity	732.84	
No.No.09/17/2019SCHOOL SPECIALTYPupil Activity705.4909/17/2019SCHOOL SPECIALTYPupil Activity588.5009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Act-Fee/Collection Refnd118.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYPupil Activity172.6009/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity1,391.0009/17/2019T AND T SPORTSPupil Activity267.2309/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYAugust August Augus	09/17/2019	SCHOOL SPECIALTY		Pupil Activity	214.00	
09/17/2019SCHOOL SPECIALTYPupil Activity588.5009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Act-Fee/Collection Refnd118.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYPupil Activity172.6009/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019SCHOOL SPECIALTYPupil Activity267.2309/17/2019T AND T SPORTSPupil Activity200.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYAudow GLEN MIDDLE SCHOOL444.30	09/17/2019	OAK GROVE ELEMENTARY SCHOOL		Pupil Act-Fee/Collection Refnd	308.00	
NumberNumberNumber09/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Acti-Yee/Collection Refnd118.0009/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYPupil Activity172.6009/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019323 SPORTSPupil Activity1,391.0009/17/2019T AND T SPORTSPupil Activity267.2309/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/18/2019SCHOOL SPECIALTYSupplies444.30	09/17/2019	SCHOOL SPECIALTY		Pupil Activity	705.49	
No.No.No.09/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/17/2019SCHOOL SPECIALTYPupil Activity172.6009/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019323 SPORTSPupil Activity1,391.0009/17/2019T AND T SPORTSPupil Activity267.2309/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/18/2019SCHOOL SPECIALTYSupplies444.30	09/17/2019	SCHOOL SPECIALTY		Pupil Activity	588.50	
09/17/2019SCHOOL SPECIALTYPupil Activity172.6009/17/2019SCHOOL SPECIALTYPupil Activity369.4609/17/2019323 SPORTSPupil Activity1,391.0009/17/2019T AND T SPORTSPupil Activity267.2309/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/18/2019SCHOOL SPECIALTYSupplies444.30	09/17/2019	MEADOW GLEN MIDDLE SCHOOL		Pupil Act-Fee/Collection Refnd	118.00	
09/17/2019SCHOOL SPECIALTYPupi Activity369.4609/17/2019323 SPORTSPupi Activity1,391.0009/17/2019T AND T SPORTSPupi Activity267.2309/17/2019MEADOW GLEN MIDDLE SCHOOLPupi Activity200.0009/18/2019SCHOOL SPECIALTYSupplies444.30	09/17/2019	MEADOW GLEN MIDDLE SCHOOL		Pupil Activity	200.00	
09/17/2019 323 SPORTS Pupil Activity 1,391.00 09/17/2019 T AND T SPORTS Pupil Activity 267.23 09/17/2019 MEADOW GLEN MIDDLE SCHOOL Pupil Activity 200.00 09/18/2019 SCHOOL SPECIALTY Supplies 444.30	09/17/2019	SCHOOL SPECIALTY		Pupil Activity	172.60	
09/17/2019 T AND T SPORTS Pupil Activity 267.23 09/17/2019 MEADOW GLEN MIDDLE SCHOOL Pupil Activity 200.00 09/18/2019 SCHOOL SPECIALTY Supplies 444.30	09/17/2019	SCHOOL SPECIALTY		Pupil Activity	369.46	
09/17/2019MEADOW GLEN MIDDLE SCHOOLPupil Activity200.0009/18/2019SCHOOL SPECIALTYSupplies444.30	09/17/2019	323 SPORTS		Pupil Activity	1,391.00	
09/18/2019 SCHOOL SPECIALTY Supplies 444.30	09/17/2019	T AND T SPORTS		Pupil Activity	267.23	
	09/17/2019	MEADOW GLEN MIDDLE SCHOOL		Pupil Activity	200.00	
	09/18/2019			Supplies	444.30	

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
	INSTRUCTURE INC	•	C 055 00
09/18/2019 09/18/2019	SCHOOL SPECIALTY	Software Renewal/Agreemen Supplies	6,955.00 117.44
09/18/2019	IPRINT TECHNOLOGIES		665.00
09/18/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,624.81
		Supplies	
09/18/2019	SPIRIT CANDY	Supplies	835.80
09/18/2019	PROJECT LEAD THE WAY INC	Supplies-Instruction	1,719.00
09/18/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,437.50
09/18/2019	GREENVILLE COUNTY SCHOOL DIST	Tuition-LEA	6,705.00
09/18/2019	SHAR PRODUCTS	Supplies	317.83
09/18/2019	JW PEPPER	Supplies	123.75
09/18/2019	STENSTROM, ROY RICHARD	Other Prof & Tech Service	200.00
09/18/2019	EMPLOYEE	Supplies	133.24
09/18/2019	OCCUPATIONAL HEALTH	Supplies	486.00
09/18/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	310.38
09/18/2019	DUFF FREEMAN LYON LLC	Legal Services	5,883.39
09/18/2019	ASCD	Dues and Fees	496.00
09/18/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	186.62
09/18/2019	DOMINION ENERGY	Public Utilities	393.23
09/18/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	191.00
09/18/2019	DOMINION ENERGY	Public Utilities	1,046.91
09/18/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
09/18/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	2,144.28
09/18/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	452.61
09/18/2019	DOMINION ENERGY	Public Utilities	738.17
09/18/2019	CULLUM SERVICES INC	Repairs and Maintenance	594.73
09/18/2019	DOMINION ENERGY	Public Utilities	14,352.31
09/18/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	34,995.00
09/18/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
09/18/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	452.61
09/18/2019	SUBURBAN PROPANE	Energy	281.42
09/18/2019	DOMINION ENERGY	Public Utilities	11,370.29
09/18/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
09/18/2019	DOMINION ENERGY	Public Utilities	28,514.25
09/18/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	452.61
09/18/2019	DOMINION ENERGY	Public Utilities	12,824.62
09/18/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,361.09
09/18/2019	CULLUM SERVICES INC	Repairs and Maintenance	321.17
09/18/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,241.11
09/18/2019	DOMINION ENERGY	Public Utilities	12,192.38
09/18/2019	DOMINION ENERGY	Public Utilities	9,880.05
09/18/2019	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	528.93
09/18/2019	DOMINION ENERGY	Public Utilities	49,002.35
09/18/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	452.61
09/18/2019	DOMINION ENERGY	Public Utilities	9,320.82
09/18/2019	DOMINION ENERGY	Public Utilities	13,651.63
09/18/2019	DOMINION ENERGY	Public Utilities	16,714.31
09/18/2019	DOMINION ENERGY	Public Utilities	10,656.83
09/18/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.61
	-		

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/18/2019	DOMINION ENERGY	Public Utilities	3,394.45
09/18/2019	EA SERVICES LLC	Repairs and Maintenance	3,080.00
09/18/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
09/18/2019	DOMINION ENERGY	Public Utilities	17,072.55
09/18/2019	DOMINION ENERGY	Public Utilities	13,275.16
09/18/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
09/18/2019	DOMINION ENERGY	Public Utilities	9,528.88
09/18/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,036.08
09/18/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
09/18/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
09/18/2019	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	1,167.34
09/18/2019	DOMINION ENERGY	Public Utilities	12,207.96
09/18/2019	DOMINION ENERGY	Public Utilities	28,129.29
09/18/2019	DOMINION ENERGY	Public Utilities	81,697.76
09/18/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
09/18/2019	KIRK COMMERCIAL CONSTRUCTION LLC	Repairs and Maintenance	1,100.48
09/18/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	301.74
09/18/2019	DOMINION ENERGY	Public Utilities	11,806.67
09/18/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
09/18/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	1,326.80
09/18/2019	DOMINION ENERGY	Public Utilities	205.63
09/18/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	2,213.90
09/18/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,311.38
09/18/2019	LESESNE INDUSTRIES INC	Supplies	154.08
09/18/2019	DATA NETWORK SOLUTIONS	Technology Supplies	384.81
09/18/2019	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,300.00
09/18/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,056.11
09/18/2019	LEARNING WITHOUT TEARS	Supplies	112.20
09/18/2019	MCGRAW HILL EDUCATION INC	Supplies	2,857.58
09/18/2019	ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL	Other Prof & Tech Service	148.50
09/18/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	793.08
09/18/2019	ATLANTIC FOOD SAFETY LLC	Other Prof & Tech Service	540.00
09/18/2019	HEINEMANN	Supplies	862.75
09/18/2019	H G REYNOLDS COMPANY INC	Building	42,915.48
09/18/2019	JUMPER CARTER SEASE ARCHITECTS P A	Building	350,452.18
09/18/2019	ADAFRUIT INDUSTRIES LLC	Technology Supplies	2,596.25
09/18/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	1,004.75
09/18/2019	H G REYNOLDS COMPANY INC	Building	1,646,729.08
09/18/2019	US FOODS	Supplies	2,391.01
09/18/2019	US FOODS	Supplies	1,502.53
09/18/2019	US FOODS	Supplies	875.78
09/18/2019	US FOODS	Supplies	1,695.83
09/18/2019	US FOODS	Supplies	1,270.35
09/18/2019	US FOODS	Supplies	1,541.65
09/18/2019	US FOODS	Supplies	361.05
09/18/2019	US FOODS	Supplies	1,182.04
09/18/2019	US FOODS	Supplies	1,534.79
09/18/2019	US FOODS	Supplies	1,601.88
	D.		

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
		-	
09/18/2019 09/18/2019	US FOODS US FOODS	Supplies	1,409.86
		Supplies	1,122.35
09/18/2019	US FOODS	Supplies	1,341.99 1,587.59
09/18/2019	US FOODS	Supplies	
09/18/2019	US FOODS	Supplies	1,166.22
09/18/2019	US FOODS	Supplies	907.78
09/18/2019	US FOODS	Supplies	1,747.55
09/18/2019	US FOODS	Supplies	1,666.70
09/18/2019	US FOODS	Supplies	2,198.12
09/18/2019	US FOODS	Supplies	1,603.34
09/18/2019	US FOODS	Supplies	965.03
09/18/2019	US FOODS	Supplies	729.27
09/18/2019	US FOODS	Supplies	2,098.63
09/18/2019	US FOODS	Supplies	1,283.34
09/18/2019	US FOODS	Supplies	1,379.63
09/18/2019	US FOODS	Supplies	682.73
09/18/2019	US FOODS	Supplies	1,234.18
09/18/2019	US FOODS	Supplies	813.91
09/18/2019	US FOODS	Supplies	523.92
09/18/2019	US FOODS	Supplies	1,184.13
09/18/2019	US FOODS	Supplies	3,751.53
09/18/2019	SC FFA ASSOC	Pupil Activity	1,280.00
09/18/2019	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	101.40
09/18/2019	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	116.00
09/18/2019	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	412.25
09/18/2019	SCHOOL SPECIALTY	Pupil Activity	169.49
09/18/2019	SCHOOL SPECIALTY	Pupil Activity	139.90
09/18/2019	VIKING CUP FUND	Pupil Activity	475.00
09/18/2019	BSN SPORTS	Pupil Activity	2,273.72
09/18/2019	BOLAND, ROBERT H	Pupil Activity	112.50
09/18/2019	HYPE SOCKS LLC	Pupil Activity	645.00
09/18/2019	BSN SPORTS	Pupil Activity	2,155.41
09/18/2019	BSN SPORTS	Pupil Activity	247.17
09/18/2019	BLEDSOE, CARROLL W	Pupil Activity	106.40
09/18/2019	DODD, ANDREW M	Pupil Activity	101.00
09/18/2019	DUVALL, CHUCK	Pupil Activity	100.10
09/18/2019	ESTES, DAVID FRANCIS	Pupil Activity	101.00
09/18/2019	MASON, CAMERON	Pupil Activity	110.00
09/18/2019	MODERN TURF INC	Pupil Activity	1,233.75
09/18/2019	HOWELL, TRACIE M	Pupil Activity	100.50
09/18/2019	KIRK, KEVIN	Pupil Activity	129.50
09/18/2019	MOORE, PATTI I	Pupil Activity	148.00
09/18/2019	CHAMBERS, OLIVIA OLAWSKY	Pupil Activity	279.00
09/18/2019	DUMLAO, MARVIN R	Pupil Activity	343.40
09/18/2019	HOWELL, TRACIE M	Pupil Activity	262.50
09/18/2019	WARREN, LINDA	Pupil Activity	115.20
09/18/2019	BSN SPORTS	Pupil Activity	254.66
09/18/2019	GIMKIT LLC	Pupil Activity	349.93
	Page		

-

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/18/2019	BSN SPORTS	Pupil Activity	3,049.45
09/18/2019	BSN SPORTS	Pupil Activity	1,780.48
09/18/2019	BURKHART, FRANK	Pupil Activity	155.70
09/18/2019	EDWARDS, HOMER R	Pupil Activity	108.00
09/18/2019	HUDSON, DOUG M	Pupil Activity	117.90
09/18/2019	JAMES, CLARENCE	Pupil Activity	162.00
09/18/2019	RILEY, MARVIN	Pupil Activity	138.60
09/18/2019	SMALLS, DWAYNE L	Pupil Activity	125.10
09/18/2019	SPEARMAN, TERRY	Pupil Activity	147.60
09/18/2019	STILES, JAMES MACK	Pupil Activity	110.70
09/18/2019	TEUTON, KENNETH	Pupil Activity	163.80
09/18/2019	WILLIS, WILLIAM J	Pupil Activity	108.00
09/18/2019	SCHOOL SPECIALTY	Pupil Activity	158.56
09/18/2019	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	1,187.70
09/18/2019	323 SPORTS	Pupil Activity	636.65
09/18/2019	BSN SPORTS	Pupil Activity	4,269.30
09/18/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	576.19
09/18/2019	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	300.00
09/18/2019	BSN SPORTS	Pupil Activity	749.00
09/18/2019	323 SPORTS	Pupil Activity	601.88
09/19/2019	SCHOOL SPECIALTY	Supplies	224.66
09/19/2019	SOUTHERN SPECIAL TEES LLC	Supplies	1,103.37
09/19/2019	BLICK ART MATERIALS LLC	Supplies	1,577.18
09/19/2019	PREFERRED SHIPPING INC	Supplies	671.00
09/19/2019	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	20,726.50
09/19/2019	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	6,689.00
09/19/2019	SWEET MAGNOLIAS CATERING	Other Objects	221.49
09/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	135.44
09/19/2019	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	197.46
09/19/2019	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	164.57
09/19/2019	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	197.48
09/19/2019	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	164.57
09/19/2019	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	164.57
09/19/2019	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	164.57
09/19/2019	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	164.57
09/19/2019	SCHOOL SPECIALTY	Supplies-Maintenace	263.95
09/19/2019	P AND S CONSTRUCTION COMPANY INC	Rentals	575.00
09/19/2019	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	164.57
09/19/2019	MANN TOOL AND SUPPLY	Supplies	235.35
09/19/2019	UNIFIED TECHNOLOGY SYSTEMS INC	Technology Supplies	8,266.82
09/19/2019	BOOKSOURCE	Supplies	741.60
09/19/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	453.68
09/19/2019	ALAMO MUSIC CENTER	Supplies	6,853.00
09/19/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	220.22
09/19/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	453.68
09/19/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	453.68
09/19/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	453.68
 09/19/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	453.68
	Page		

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/19/2019	PECKNEL MUSIC CO INC	Pupil Activity	6,615.00
09/19/2019	PECKNEL MUSIC CO INC	Pupil Activity	475.08
09/19/2019	METALS AND ALLOYS CO LLC	Pupil Activity	1,119.83
09/19/2019	ACCO BRANDS USA LLC	Pupil Activity	146.75
09/19/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	240.72
09/19/2019	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	300.00
09/19/2019	WACCAMAW HIGH SCHOOL	Pupil Activity	150.00
09/19/2019	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	350.00
09/19/2019	PIRATES VOYAGE	Pupil Activity	4,574.85
09/19/2019	HUDL	Pupil Activity	1,337.50
09/20/2019	EMPLOYEE	Travel	168.49
09/20/2019	EMPLOYEE	Travel	111.07
09/20/2019	EMPLOYEE	Travel	279.33
09/20/2019	SCHOOL SPECIALTY	Supplies	375.33
09/20/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	526.00
09/20/2019	LUCKS MUSIC LIBRARY	Supplies	343.35
09/20/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	946.93
09/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,782.66
09/20/2019	EMPLOYEE	Travel	266.00
09/20/2019	EMPLOYEE	Travel	266.00
09/20/2019	EMPLOYEE	Travel	266.00
09/20/2019	EMPLOYEE	Travel	266.00
09/20/2019	EMPLOYEE	Travel	213.50
09/20/2019	EMPLOYEE	Travel	213.50
09/20/2019	EMPLOYEE	Travel	226.78
09/20/2019	EMPLOYEE	Travel	568.69
09/20/2019	EBSCO	Periodicals	526.13
09/20/2019	EMPLOYEE	Travel	261.58
09/20/2019	EMPLOYEE	Travel	119.48
09/20/2019	EMPLOYEE	Travel	123.25
09/20/2019	EMPLOYEE	Travel	103.24
09/20/2019	EMPLOYEE	Travel	119.48
09/20/2019	EMPLOYEE	Travel	286.66
09/20/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	600.00
09/20/2019	SCHOOL SPECIALTY	Supplies-Maintenace	263.95
09/20/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	3,264.42
09/20/2019	EMPLOYEE	Travel	107.88
09/20/2019	EMPLOYEE	Travel	118.90
09/20/2019	CAMCOR	Technology Supplies	318.10
09/20/2019	EMPLOYEE	Travel	226.49
09/20/2019	EMPLOYEE	Travel	186.76
09/20/2019	EMPLOYEE	Travel	126.03
09/20/2019	EMPLOYEE	Travel	104.11
09/20/2019	EMPLOYEE	Travel	103.24
09/20/2019	CEV MULTIMEDIA LTD	Software Renewal/Agreemen	6,750.00
09/20/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	115.50
09/20/2019	EMPLOYEE	Pupil Activity	309.72
09/20/2019	EMPLOYEE	Pupil Activity	181.60

Monthly Expenditures

From 9/1/2019 to 9/30/2019

0920179UKAY COLLINATE ACXIMAYPail Activy20010920179VIANC CUP INNOPail Activy43.000920179CARLAN ASTRUCT INCPail Activy43.000920179CARLAN ASTRUCT INCPail Activy27.0000920179EDCCATORS FURLANES INCPail Activy27.0000920179EDCCATORS FURLANES INCPail Activy27.0010920179IEADASTANCE ALAPARASPAIL ACTIVA27.0010920179IEADASTANCE ALAPARASPail ACTIVA27.001 <th>Post Date</th> <th>Vendor</th> <th>Description</th> <th>Amount</th>	Post Date	Vendor	Description	Amount
92289VARNUCKP PANDPapt Aciny425890.502105SURDAVALTY PREPS PROF.Papt Aciny425890.202105RURATINS PREPS PROF.Papt Aciny425890.202105RURATINS PREPS PROF.Papt Aciny426890.202105RURATINS PROF.Tainel JA221890.202105RURATINS PROF.Tainel JA221890.202105RURATINS PROF.Tainel JA221890.202105RURATINS PROF.Tainel JA221810.202105RURATINS PROF.Seption420810.202105RURATINS PROF.Seption420810.202105RU	 09/20/2019	GRAY COLLEGIATE ACADEMY	- Pupil Activity	250.00
992939992802 VALLEY LIGUI SCHOOLPopul Asiva popul Asiva popul Asiva popul Asiva popul Asiva popul Asiva popul Asiva 			1	
042030CAROLANA SPORTS INCPerilation2,15,0000470300REMARKANCE LEARNINSeques and an antice of the second algoring of 0,55,4000470300REMARKANCE LEARNINETaisea LEA3,27,4000470300REMARKANCE LEARNINETaisea LEA3,27,4000470300REMARKANCE LEARNINERegisea1,07,4000470300REMARKANCE LEARNINERegisea1,02,4000470300RANDER ALTON STRUCT (ERCALATIONE)Regisea1,02,4000470300RANDER ALTON LEARNIN RECTRegisea1,02,4000470300RECENT RECTURNES TEXPOLIT (ERCENT RECTURNE)Regisea1,02,4000470300RECENT RECTURNES TEXPOLIT RECTURNESRegisea2,03,5000470300RECENT RECTURNES TEXPOLIT RECTURNESRegisea2,03,50004703000RECENT RECTURNES TEXPOLIT RECTURNES <t< td=""><td></td><td></td><td></td><td></td></t<>				
0022039EUCLATORN PUBLISHING SERVEESupplier20000022030KULLANDON SCIEDOL DEFECTORKulta Sciencel Jageneira00151-90022040SCIEDON SCIEDOL DEFECTORKulta SLEA12240022040SCIEDON SCIEDOL DEFECTORSupplier12330022040SCIEDON SCIEDOL DEFECTORSupplier12330022040FORSA SMEDIFY INC (TS)Supplier12330022040FORSA SMEDIFY INC (TS)Supplier12330022040FORSA SMEDIFY INC (TS)Supplier12340022040ANOTHER PRINTERSupplier12350022040AL ELEX ADAININGSupplier12360022040AL ELEX ADAININGSupplier12360022040AL ELEX ADAININGSupplier12360022040AL ELEX ADAININGSupplier12360022040AL ELEX ADAININGSupplier12360022040AL ELEX ADAININGSupplier12360022040AL ELEX ADAININGSupplier12360022040BACINER PRINTER CANTER CENTRE CENTRESupplier12360022040BACINER PRINTER CENTRE CENTRESupplier12360022040ROMANDET OF UNDELLEX CENTRESupplier12360022040ROMANDET OF UNDELLEX CENTRESupplier12360022040ROMANDET OF UNDELLEX CENTRESupplier12360022040ROMANDELLEX CENTRESupplier12460022040ROMANDELLEX CENTRESupplier12470022040ROMANDELLEX CENTRE <td></td> <td></td> <td></td> <td></td>				
9022019ENAMANCE FARINGSense Recent/aparam6934.910423019SCIEPATINETY SUPPORT SUSCILATERISTaisot FA32.91042302SCIEPATINETY SUPPORT SUSCILATERISSapiles10.240423030SCIEPATINETY SUPPORT SUSCILATERISSapiles10.240423040NOTIKE RUNDET SUDOL TIXSapiles10.240423040NOTIKE RUNDET SUDOL TIXSapiles14.240423040NOTIKE RUNDET SUDOL TIXSapiles14.250423040NOTIKE RUNDET SUDOL TIXSapiles14.260423040NOTIKE RUNDET SUDOL TIXSapiles14.260423040ALSO SUDUE RUNDET SCHOOL TIXSapiles14.260423040ALSO SUDUE RUNDET SCHOOL TIXSapiles14.260423040ALSO SUDUE RUNDET SCHOOL TIXSapiles23.560423040SCHOOL TIX RUNDER CONFITE CENTER RUNDER Support14.260423040ALSO SUDUE RUNDET SCHOOL TIXSapiles23.560423040SCHOOL TIX RUNDER SCHOOL TIXSapiles23.560423040SCHOOL TIX RUNDER SCHOOL TIXSapiles23.560423040SCHOOL TIX RUNDER SCHOOL TIXSapiles34.240423040SCHOOL TIX RUNDER SCHOOL TIXSapiles34.560423040SCHOOL TIX RUNDER SCHOOL TIXSapiles34.560423040SCHOOL TIX RUNDER SCHOOL TIXSapiles34.560423040SCHOOL TIX RUNDER SCHOOL TIXSapiles34.560423040SCHOOL TIX RUNDER SCHOOL TIXSapiles34.560423040 <td></td> <td></td> <td></td> <td></td>				
0422019RIGHLAND COUNTY SCHOOL DISTRICT ONETation LA2.39.190423019DECKER COUNTY NET OF JUNNER LINETCO (NEL APARIEN)Tation LA10.23.10423019DECKER COUNTENT SCHOOL APARIENSupplies10.28.200423019DECKER COUNTENT SCHOOL APARIENSupplies10.28.200423019DECKER COUNTENT SCHOOL APARIENSupplies10.28.200423019ECONSENT UNITATESupplies10.28.200423019ECONSENT UNITATESupplies10.28.200423019EAU DISC AND LINENTESupplies10.20.200423019ANDILES PENTERSupplies10.26.120423019EAU DISC EXER EQUIPARIENTS CHOOL PARIENCSupplies10.26.120423019THE OFFICE PAR LINESupplies2.35.300423019EOLIAND CHUNTY SCHOOL PARIENCSupplies10.8.40423019EOLIAND CHUNTY SCHOOL PARIENCSupplies10.8.40423019EOLIAND CHUNTY SCHOOL PARIENCSupplies10.8.40423019EOLIAND CHUNTY SCHOOL DISTICT ONESupplies10.8.40423019EOLIAND CHUNTY SCHOOL DISTICT ONESupplies10.8.20423019EOLIAND CHUNTY SCHOOL DISTICT ONESupplies2.4.5.60423019EOLIAND CHUNTY SCHOOL DISTICT ONESupplies10.8.20423019EOLIAND CHUNTY SCHOOL DISTICT ONESupplies10.8.20423019EOLIAND CHUNTY SCHOOL DISTICT ONESupplies10.8.20423019EOLIAND CHUNTY SCHOOL DISTICT ONESupplies10.8.20423				
042.0209SCIENNENDOF JUVENDE JUSTICE (USCAL ATAMES)1miose LA12.214042.0209ROKAR RULINENN SCIENCE INSequis1.47.4042.0209ROKAR RULINENN CORDSequis1.45.51042.0209RATTERN TERNSequis1.45.51042.0209RATTERN TERNSequis1.52.61042.0209RATOREN KORDSequis1.52.61042.0209RATOREN KORDSequis1.52.61042.0209RATOREN KORDSequis1.52.61042.0209ACADENE SERVICESequis3.63.71042.0209CALCER DUCINENT SCIEDOL TIXSequis3.61.71042.0209CALCER DUCINENT SCIEDOL TIXSequis2.72.51042.0209CALCER DUCINENT SCIEDOL TIXSequis2.72.51042.0209COLCER DUCINENT SCIEDOL TIXSequis2.72.51042.0209RUCINENT SCIEDOL TIXSequis2.72.51042.0209RUCINENT SCIEDOL TIXSequis2.75.61042.0209RUCINENT SCIEDOL TIXSequis3.62.61042.0209RUCINENT SCIEDOL TIXTER SCIEDOL TIXSequis3.62.61042.0209RUCINENT SCIEDOL TIXTER SCIEDO			-	
04220%DECKE POUTMENT SCHOOL TIXSequinsSequins147.404230%AUMERS NUMEY INTISSequins on Indusing137.804230%AUMERS NUMEY INTISSequins on Indusing141.004230%ICOMMY PERMITINGSequins141.004230%ALCORE ADMININCSequins141.004230%ALCORE ADMININCSequins141.004230%ALCORE ADMININCSequins143.004230%ALCORE ADMININCSequins143.004230%ALCORE ADMININCSequins143.004230%ALCORE ADMININCSequins143.004230%DECKENE QUENENY SCHOLL FINITSequins23.53.004230%DECKENE QUENENY SCHOLL FINITTakina 2.35.0004230%SEDERADE CONTINUED INTECT OFFICE INCTakina 2.35.0004230%SEDERADE CONTINUED INTECT OFFICE INCSequins3.66.004230%SEDERADE CONTINUED INTECT OFFICE INCSequins3.66.004230%SEDERADE CONTINUED INTECT OFFICE INCSequins3.66.004230%SEDERADE CONTINUED INTECT OFFICE INCSequins3.66.004230%DECKENTER CONTINUE ONLYSequins3.66.004230%DECKENTER CONTINUE ONLYSequins 3.66.03.66.004230%DECKENTER CONTINUE ONLYSequins 3.66.0				
Mathematical DecisionMathematical Decision12.370.92309ROMAR NRINTERPrinting and Indiagi16.88.890.92309RAMAR NRINTERSuplis13.20.40.92309RAMAR NRINTERSuplis13.20.40.92309RAMAR NRINTERSuplis13.20.40.92309RAMAR NRINTERSuplis13.20.40.92309RAMAR NRINTERSuplis13.20.40.92309RAMAR NRINTERSuplis3.20.40.92309RAMAR NRINTERSuplis3.20.40.92309RAMAR NRINTERSuplis3.20.40.92309RAMAR NRINTERSuplis3.20.40.92309RAMAR NRINTERSuplis3.20.40.92309RAMAR NRINTERSuplis3.20.40.92309RAMAR NRINTERHomole Suplis3.20.40.92309RAMAR NRINTERHomole Suplis3.20.40.92309RAMAR NRINTER OF UNNER LEXTRECERSCALATARISHomole Suplis3.00.40.92309RAMAR NRINTER OF U	09/23/2019			
margin margin function function 0922090 ECONONY FURNITIEN Supplies 1,605.00 0922090 ECONONY FURNITIEN Supplies 1,212.00 0922090 ACS SONAND LIGHTING Supplies 1,212.00 0922090 ACS SONAND LIGHTING Supplies 343.00 0922090 ACS SONAND LIGHTING Supplies 343.00 0922090 ECCERE SOLATION CONTACCOMPUTE CENTER LINC Supplies 343.00 0922090 ECCERE SOLATION CONTACCOMPUTE CENTER LINC Supplies 323.90 0922090 ECRECE PLA LINC Supplies 323.90 0922090 SOLATIFICATION CONTACCOMPUTE CENTER LINC Supplies 323.90 0922090 SOLOPATIFICATION CONTACCOMPUTE DESCALATIVARS) Supplies 104.00 0922090 SOLOPATIFICATION CENTER CENTER LINC Supplies 32.00 0922090 SUPORATIENT OF UNDERLINE CENTER LINC CENTER Supplies 32.00 0922090 SUPORATIENT OF UNDERLINE CENTER LINC CENTER CENTER LINC CENTER Supplies Mairance 32.00 0922090 <t< td=""><td></td><td></td><td></td><td></td></t<>				
0923200EXCOMPTRUNTURENumberSupplies94.3.40923200ALCENCARININN()Supplies11.2000923200ALCENCARININN()Supplies11.2000923200ALCENER FOURDER BARTERSupplies34.3.50923200CARDENC SUPPLIER BARTERSupplies34.3.50923200THE OPTER FOURDER SCHOOL FXSupplies34.3.50923200THE OPTER FOURDERS SCHOOL FXSupplies34.3.50923200THE OPTER FOURDERS SCHOOL FXSupplies34.3.50923200THE OPTER FOURDERS SCHOOL FXSupplies35.3.60923200THE OPTER FOURDERS SCHOOL FXSupplies35.3.60923200THE OPTER FOURDERS SCHOOL FXSupplies35.3.60923200RICENER FOURDERS SCHOOL SERVET ONEThiss LEA4.48.3.10923200SUSTER FOURDERS SCHOOL SERVET ONESupplies31.490923200RONS ANS SUPPLY INC TSTYSupplies31.490923200SUSTER FOURDERS SCHOOL SERVET INCSupplies31.490923200SUSTER FOURDERS SCHOOL SERVET INCSupplies31.400923200SUSTER FOURDERS SCHOOL SERVET INCSupplies31.400923200SUSTER FOURDER SCHUER FROMSupplies31.400923200SUSTER FOURDER SCHUER FROM SCH	09/23/2019	ANOTHER PRINTER		1,658.50
9223010LAI (ERC ARMINNC)Supplex122009223010ACSOURD AND LIGHTNGSupplex152.619223010ACASOURD AND LIGHTNGSupplexSupplex9223010ACADEC SUPP LIEL DAA ASIX COMPUTER CINTER INCSupplex34.249223010DECKIRE EQUIPMENT SCHOOL ITXSupplex34.249223010CALCORDelayosynplex2.35.569223010CALCORDelayosynplex2.35.569223010CALCORDelayosynplex2.35.669223010DELAY HEALTH INCDelayosynplex2.35.669223010NING ROVITaine LA4.96.129223010DELAYATIMENT OF JUVENILE JUSTECT (ISCAL AT AIRS)Jaine LA4.96.129223010DELAYATIMENT OF JUVENILE JUSTECT (ISCAL AT AIRS)Jaine LA4.97.669223010DELAYATIMENT MAGAZINE STRUCCENCYBaine Calcular4.97.669223010DELAYATIMENT MAGAZINE STRUCCENCYBaine Calcular4.96.669223010DELAYATIMENT MAGAZINE STRUCCENCYBaine Calcular4.96.669223010DELAYATIMENT MAGAZINE STRUCCENCYSupplex-Maineance4.96.669223010DELAYATIMENT MAGAZINE STRUCCENCYSupplex-Ma				
0922030ACS SOUND AND LIGHTINGApplies1,152.630922030ALCOTHER FRINTIRSamples64.700923030DECKER FORDAR ASSI COMPUTER ENCTER INCSamples1,36.120923030DECKER FOLDAR ASSI COMPUTER CENTER INCSamples43.420923030DECKER FOLDAR ASSI COMPUTER ENCSamples43.420923040DECKER FOLDAR ASSI COMPUTER ENCSamples43.420923040CAMCORCalmon Samples2,355.600923040SULANT HEALTH INCTakina2,359.600923040ROKORTakina1,86.400923040ROKOR ADD COUNTY SCHOOL DISTRICT ONETakina1,86.300923040ROKAN ADD UPUNINELJUSTICE TISSCA AFABLESTakina2,667.700923040ROKAN ADD UPUNINELJUSTICE TISSCA AFABLESSamples2,667.700923040ROKAN ADD UPUNINELJUSTICE TISSCA AFABLESBampen ance3,640.700923040ROKAN ADD UPUNINELJUSTICE TISSCA AFABLESBampen ance3,640.700923040ROKAN ADD UPUNINELSUSTICE TINCEMarkan Additiona3,640.700923040ROKAN ADD UPUNINELSUSTICE TINCE ONLYBampen ance3,640.700923040ROKAN ADD UPUNINELSUNCE TINCE ONLYSamples Antimataca3,640.700923040ROKAN ADD UPUNINEL	09/23/2019	EAI (ERIC ARMIN INC)		112.00
922309ANOTHER PENTERSupplesSupples94.37.9923309CADEMIC SUPPLETE DBA RASIX CONFICER CENTER INCSupples1.25.6.2923209DECKER EQUIPMENT SCHOOL INXSupples94.13923209CENCER FAL INCSupples2.35.36923209CANCORTelanolog Supples2.35.36923209DELKER EQUIPMENT SCHOOL DISTINCT ONETakin - EAA Service2.35.46923209NECHEN DOUNTY SCHOOL DISTINCT ONETakin - EAA4.46.33923209SUBMATINERT OF INVENTER JUSTICI (JISCAL AFFAIRS)Takin - EAA4.76.66923209DERMIS AND SUPPLY INC (SIS)Takin - EAA4.76.67923209DISCOUNT MACAZINE SUBSCRIPTION STERVICE INCHeng Book2.67.77923209DISCOUNT MACAZINE SUBSCRIPTION STERVICE INCHeng Book4.76.67923209DESCOUNT MACAZINE SUBSCRIPTION STERVICE INCSupples3.20.67923209DESCOUNT MACAZINE SUBSCRIPTION STERVICE INCSupples4.30.07923209DESCOUNT MACAZINE SUBSCRIPTION STERVICE INCSupples3.20.67923209DESCOUNT MACAZINE SUBSCRIPTION STERVICE INCSupples4.30.07923209DESCOUNT MACAZINE SUBSCRIPTION STERVICE INCSupples3.20.67923209DESCOUNT MACAZINE SUBSCRIPTION STERVICE INCSupples4.30.07923209DESCOUNT MACAZINE SUBSCRIPTION STERVICE INCSupples3.20.72923209DESCOUNT MACAZINE SUBSCRIPTION STERVICE INCSupples4.30.07923209DESCOUNT SUBSCRIPTION STERVICE INCSup				
09232019ACADEMIC SUPPLIER DRA RASIN COMPUTER CENTER INCSupplies132.61.209232019DECKIER EQUIPMENT SCHOOL ENSupplies342.4209232019IEL OPTICE PALLINCSupplies32.53.609232019CAACORTelanlogy Supplies2.52.5009232019ORLAND HEALTH INCDerr of & Tech Service2.52.5009232019RING GROVETaisin2.58.4009232019SUBLANT HEALTH INCTaisin - EAA407.6109232019SUBPARTMENT OF INVENTE JUSTICE (SISCAL AFFARS)Taisin - EAA407.6109232019SUBORATINET OF UNVENTE JUSTICE (SISCAL AFFARS)Supplies7.11.4709232019UNINGE LIBRARY QUILDLibrary Books2.66.71.4709232019DISCOUNT AGAZINE SUBSCRIPTION SERVICE INCBarly Books2.66.71.4709232019DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INCBarly Businessee3.66.6809232019DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INCBarly Businessee3.60.0109232019DEAFINITELY TAKING REQUISTSOther Por fa Tch Service3.60.0109232019DORAS AND SUPPLY INC (SIS)Supplies-Mainessee4.02.0109232019DOME AEROT USA INC CODE INCSupplies-Mainessee4.09.2109232019RIBERLY TELLINC REQUISTSSupplies-Mainessee3.65.2009232019DIMECAROLINA LIEC CODE INCSupplies-Mainessee3.65.2009232019RIBERLY PLLINC (SIS)Supplies-Mainessee3.65.2009232019RIDCAROLINA LIEC CODE INCHabit Utilinis1.64.61 <td>09/23/2019</td> <td>ANOTHER PRINTER</td> <td></td> <td>843.70</td>	09/23/2019	ANOTHER PRINTER		843.70
09232019DECKER EQUIPMENT SCHOOL FIXSupplies3upplies34.4.209232019TEL OFFICE PLA INCSupplies30.13309232019CAACORCAACORCAADOR School09232019NEGOVETation2.35.0409232019PINE GROVETation2.85.0409232019SC DEPARTMENT OF INVENUE JUSTICIT ONETation-LEA4.04.5109232019SC DEPARTMENT OF INVENUE JUSTICIT ONETation-LEA4.04.5109232019DERNS AND SUPPLY INC (ISS)Tation-LEA4.04.5109232019DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INSCHeind Gados2.6.7.709232019DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INSCHeind Gados2.6.7.709232019DESCOUNT MAGAZINE SUBSCRIPTION SERVICE INSCBalle Station Science3.6.6809232019DESCOUNT MAGAZINE SUBSCRIPTION SERVICE INSCBalle Station Science3.6.6809232019DESCOUNT MAGAZINE SUBSCRIPTION SERVICE INSCSapplies-Mainease3.6.6809232019DESCOUNT MAGAZINE SUBSCRIPTION SERVICE INSCSapplies-Mainease3.6.6809232019DESCOUNT SA INC OFFICE FURNTURE ONLYSapplies-Mainease3.6.209232019DEMEMERST SCHOOPENCSapplies-Mainease3.6.209232019DEMEMERST SCHOOPENCSapplies-Mainease3.6.209232019DEAGALINA ELEC COOP INCSapplies-Mainease3.6.209232019MICCAROLINA ELEC COOP INCPalici Utilisis1.6.209232019MICCAROLINA ELEC COOP INCPalici Utilisis1.6.2<				
Point Point Point Point PointPoint Point Point PointPoint Po	09/23/2019	DECKER EQUIPMENT SCHOOL FIX		342.42
No. No. 0923019 CAMCOR CAMCOR 2,53,94 0923019 SOLANT HEALTH INC Oher Ford & Tech Service 2,25,00 0923019 PINE GROVE Tation 2,15,84 0923019 SCEPLARTMENT OF JUVENILE JUSTICE (ISCAL AFFARIS) Tation LEA 4,05,6 0923019 SCEPLARTMENT OF JUVENILE JUSTICE (ISCAL AFFARIS) Tation LEA 4,06,6 0923019 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC Benjong Book 2,667,70 0923019 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC Benjong Book 2,667,70 0923019 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC Ind Pong Improvement 3,456,66 0923019 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC Ind Pong Improvement 3,450,66 0923019 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC Ind Pong Improvement 3,450,66 0923019 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC Ind Pong Improvement 3,450,66 0923019 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC Songlies Mainenae 3,850,66 0923019 DIARME SPROPANE Songlies Mainenae 3,85		THE OFFICE PAL INC		
Normal Solitant Health INCOther Nervice2,25,000/232010INRE GROVETation2,18,400/232010INRE GROVETations LEA1,09,130/232010SOLEPARTIENT OF JUVENIEL JUSTICE (FISCAL AFFAIRS)Tations LEA1,09,130/232010SOLEPARTIENT OF JUVENIEL JUSTICE (FISCAL AFFAIRS)Tations LEA2,667,700/232010INNOR LIBRARY CUILDLaray Books2,667,700/232010INSCOLIT MAGAZINE SUBSCRIPTION SERVICE INCNeidskini2,667,700/232010DISCOLIT MAGAZINE SUBSCRIPTION SERVICE INCNeidskini3,6000/232010DISCOLIT MAGAZINE SUBSCRIPTION SERVICE INCNeidskini3,6000/232010DEAFINTELY TAKING REQUESTSOher Diargo magnice3,6000/232010DEAFINTELY TAKING REQUESTSSapplies Maintenace3,6000/232010DIONE RAND SUPPLY INC (ISI)Sapplies Maintenace3,8200/232010IDICAROLINA ELEC COOP INCSapplies Maintenace3,8500/232010MICCAROLINA ELEC COOP INCSapplies Maintenace3,8500/232010MICCAROLINA ELEC COOP INCPalic Utilities1,640,6300/232010IDICAROLINA ELEC COOP INCSapplies<	09/23/2019	CAMCOR		2,353.96
0922019RICHLAND COUNTY SCHOOL DISTRICT ONEIntime-LEA1.495.130923019SC DEPARTMENT OF JUVENLE JUSTRIC (FISCAL AFARS)Tation-LEA407.640923019FORMS AND SUPPLY INC (FS)Supples171.470923019UNNOR LIBRARY GULDLenary Books26.79.10923019DISCOUTT MAGAZINE SUBSCRIPTION SERVICE INCPeriodicals34.66.60923019DISCOUTT MAGAZINE SUBSCRIPTION SERVICE INCPeriodicals34.66.60923019DEMERC CLIEGEInto Pog Improvement34.66.60923019DEAFINITELY TAKING REQUESTSOther Pof & Tech Service34000923019DEAFINITELY TAKING REQUESTSSupples-Maintenace34.62.60923019DEAFINITELY TAKING REQUESTSSupples-Maintenace34.62.10923019MCWATERS INC (OFFICE FURNITURE ONLY)Supples-Maintenace34.62.00923019IOME AND SUPPLY INC (FSI)Supples-Maintenace34.52.10923019IOME AND SUPPLY INC (FSI)Supples-Maintenace38.520923019MIDCAROLINA ELEC COOP INCPakic Uitinis1.798.200923019MIDCAROLINA ELEC COOP INCPakic Uitinis1.496.100923019INDCAROLINA ELEC COOP INCSupples31.750.10923019INDCAROLINA E	09/23/2019	SOLIANT HEALTH INC		2,325.00
00232019SC DEPARTMENT OF JUVENLE JUSTICE (FISCAL AFFAIRS)Tation-LEA407.6400232019PORMS AND SUPPLY INC (FSI)Supplies171.4700232019JUNOR LIBRARY GULDLibrary Books2.667.7000232019DISCOUNT MAGAZINE SUBSCIPPTON SERVICE INCPeriodicals251.9900232019DISTOP, CATHERINE HBarl No Improvementa430.0000232019DEATINITELY TAKING REQUESTSOther Prof & Tech Service440.0000232019DEATINITELY TAKING REQUESTSOther Prof & Tech Service440.0200232019ROMS AND SUPPLY INC (FSI)Supplies222.7200232019FORMS AND SUPPLY INC (FSI)Supplies Maintenace224.7000232019ROMS AND SUPPLY INC (FSI)Supplies Maintenace236.0000232019ROMS AND SUPPLY INC (FSI)Supplies Maintenace285.2000232019ROBK AND ALLCSupplies Maintenace385.2000232019ROBK AND ALLC COOP INCPalvic Utilities1.798.2000232019MIDCAROLINA ELEC COOP INCPalvic Utilities1.366.2000232019MIDCAROLINA ELEC COOP INCPalvic Utilities1.241.0000232019MIDCAROLINA ELEC COOP INCPalvic Utilities1.241.0000232019MIDCAROLINA ELEC COOP INCPalvic Utilities1.241.0000232019MIDCAROLINA ELEC COOP INCPalvic Utilities1.241.0000232019MIDCAROLINA ELEC COOP INCPalvic Utilities1.241.0000232019PICANS AND SUPPLY INC (FSI)Supplies3.175.01	09/23/2019	PINE GROVE	Tuition	2,158.40
0.0232019FORMS AND SUPPLY INC (FSI)Supplies17.1470.0232019IUNOR LIBRARY GULDLibrary Books2.667.700.0232019DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INCPeriodicals251.990.0232019BISHOP, CATHERINE HInst Pog Improvement3.456.960.0232019DEAGNITIELY TAKING REQUESTSOther Pof a from Service340.000.0232019DEAGNITIELY TAKING REQUESTSSupplies18.12.50.0232019FORMS AND SUPPLY INC (FSI)Supplies22.270.0232019HOME DEPOT USA INC DBA THE HOME DEPOT PROSupplies-Maintenace409.210.0232019BARNES PROPANEEnergy140.980.0232019RIBEL YELL INCSupplies-Maintenace385.200.0232019MIDCAROLINA ELEC COOP INCSupplies-Maintenace385.200.0232019MIDCAROLINA ELEC COOP INCPublic Utilities1662.000.0232019MIDCAROLINA ELEC COOP INCPublic Utilities1662.000.0232019MIDCAROLINA ELEC COOP INCPublic Utilities1662.000.0232019MIDCAROLINA ELEC COOP INCPublic Utilities1662.000.0232019IDCAROLINA ELEC COOP INCPublic Utilities1662.000.0232019IDCAROLINA ELEC COOP INCPublic Utilities1662.000.0232019IDCAROLINA ELEC COOP INCPublic Utilities1662.000.0232019IDCAROLINA ELEC COOP INCPublic Utilities157.610.0232019IDCAROLINA ELEC COOP INCSupplies157.610.0232019IDCAROLINA	09/23/2019	RICHLAND COUNTY SCHOOL DISTRICT ONE	Tuition-LEA	1,495.13
NNOR LIBRARY GUILDLinx Linx LinxLinx Linx LinxLinx LinxLinx LinxLinx LinxLinx Linx19232019DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INCPeriodicals251.9909232019DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INCPeriodicals3.456.9609232019DEAFINITELY TAKING REQUESTSOther Prof & Tech Service340.0009232019DEAFINITELY TAKING REQUESTSOther Prof & Tech Service340.0009232019DOME DEPOT USA, INC (FSI)Supplies22.7209232019HOME DEPOT USA, INC DBA THE HOME DEPOT PROSupplies-Maintenace492.1109232019BARNES PROPANEEnergy140.9809232019BARNES PROPANESupplies-Maintenace385.2009232019RIDCAROLINA ELEC COOP INCPublic Utilities13.662.0009232019MIDCAROLINA ELEC COOP INCPublic Utilities13.662.0009232019PICENER SELLOW CAB CO INCPublic Utilities13.662.00 </td <td>09/23/2019</td> <td>SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)</td> <td>Tuition-LEA</td> <td>407.66</td>	09/23/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	407.66
00/23/2019DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INCPeriodical251.9900/23/2019BISHOP, CATHERINE HInst Prog Improvement3.456.9600/23/2019DEAFINITELY TAKING REQUESTSOther Prof. & Tech Service30.0000/23/2019DEAFINITELY TAKING REQUESTSOther Prof. & Tech Service30.0000/23/2019DEAFINITELY TAKING REQUESTSSupplies1.182.3500/23/2019FORMS AND SUPPLY INC (PSI)Supplies Maintenace409.2100/23/2019BARRES PROPAIREBenergy409.2100/23/2019BARRES PROPAIRESupplies-Maintenace38.2000/23/2019REBEL VELL INCSupplies-Maintenace38.2000/23/2019MIDCAROLINA ELEC COOP INCPublic Valities1.66.20000/23/2019MIDCAROLINA ELEC COOP INCPublic Valities1.66.20000/23/2019MIDCAROLINA ELEC COOP INCPublic Valities1.64.1200/23/2019MIDCAROLINA ELEC COOP INCPublic Valities1.66.20000/23/2019MIDCAROLINA ELEC COOP INCPublic Valities1.64.1200/23/2019MIDCAROLINA ELIC COOP INCPublic Valities1.64.1200/23/2019MIDCAROLINA ELIC COOP INCSupplies3.66.20000/23/2019MIDCAROLINA ELIC COOP INCPublic Valities1.64.1200/23/2019MIDCAROLINA ELIC COOP INCSupplies3.61.6100/23/2019MIDCAROLINA ELIC COOP INCSupplies3.61.6100/23/2019FORMS AND SUPPLY INC (PSI)Supplies3.61.6100/23/2019	09/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	171.47
09232019BISHOP, CATHERINE HIns Prog Improvement3.456.9609232019CONVERSE COLLEGEInst Prog Improvement420.0009232019DEAFINITELY TAKING REQUESTSOthe Pof & Tech Service3.40.0009232019INCWATERS INC (OFFICE FURNITURE ONLY)Supplies-Maintenace420.2109232019FORMS AND SUPPLY INC (FSI)Supplies-Maintenace409.2109232019INDE DEPOT USA INC DBA THE HOME DEPOT PROSupplies-Maintenace409.2109232019BARNES PROPANEEnergy40.0809232019RIBEL YELL INCSupplies-Maintenace38.2009232019COX & BOARDMAN LLCSupplies-Maintenace3.66.20009232019MIDCAROLINA ELEC COOP INCPublic Ulitins1.686.20009232019MIDCAROLINA ELEC COOP INCPublic Ulitins1.698.00009232019MIDCAROLINA ELEC COOP INCSupplies3.15.0009232019MIDCAROLINA ELEC COOP INCPublic Ulitins1.698.00009232019MIDCAROLINA ELEC COOP INCSupplies3.15.0009232019MIDCAROLINA ELEC COOP INCSupplies3.15.0009232019NIDCAROLINA ELEC COOP INCSupplies3.15.0009232019NIDKAN SUPPLY INC (FSI)	09/23/2019	JUNIOR LIBRARY GUILD	Library Books	2,667.70
09/23/2019 CONVERSE COLLEGE Inst Programment 42.0.0 09/23/2019 DEAFINITELY TAKING REQUESTS Other Prof. & Tech Service 34.0.0 09/23/2019 MCWATERS INC (OFFICE FURNITURE ONLY) Supplies Supplies 1.182.35 09/23/2019 FORMS AND SUPPLY INC (FSI) Supplies-Maintenace 409.21 09/23/2019 BARNES PROPANE Energy 140.98 09/23/2019 REBEL YELL INC Supplies-Maintenace 385.20 09/23/2019 COX & BOARDMAN LLC Supplies-Maintenace 385.20 09/23/2019 MIDCAROLINA ELEC COOP INC Public Utilities 1.082.00 09/23/2019 MIDCAROLINA ELEC COOP INC Public Utilities 1.082.00 09/23/2019 MIDCAROLINA ELEC COOP INC Public Utilities 1.085.00 09/23/2019 MIDCAROLINA ELEC COOP INC Public Utilities 1.085.00 09/23/2019 MIDCAROLINA ELEC COOP INC Public Utilities 1.085.00 09/23/2019 MIDCAROLINA ELEC COOP INC Supplies 3.167.00 09/23/2019 FORMS AND SUPPLY INC (FSI) Supplies	09/23/2019	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	251.99
09232019DEAFINTELY TAKING REQUESTSOther Ya. Cech Service340.0009232019MCWATERS INC (OFFICE FURNITURE ONLY)Supplies1.182.3509232019FORMS AND SUPPLY INC (FS)Supplies-Maintence409.2109232019BOME DEPOT USA INC DBA THE HOME DEPOT PROSupplies-Maintence409.2109232019BARNES PROPANEEnergy140.9809232019REBEL YELL INCSupplies-Maintence385.2009232019COCK & BOARDMAN LLCSupplies-Maintence385.2009232019MIDCAROLINA ELEC COOP INCPublic Uilities1.3662.0009232019MIDCAROLINA ELEC COOP INCPublic Uilities1.3662.0009232019MIDCAROLINA ELEC COOP INCPublic Uilities1.3662.0009232019MIDCAROLINA ELEC COOP INCPublic Uilities1.3662.0009232019MIDCAROLINA ELEC COOP INCPublic Uilities1.367.0009232019MIDCAROLINA ELEC COOP INCPublic Uilities1.315.0009232019CHECKER YELLOW CAB CO INCPuplies1.315.0009232019CHECKER YELLOW CAB CO INCSupplies2.41.1209232019FORMS AND SUPPLY INC (FSI)Supplies15.76.109232019CHECKER YELLOW CAB CO INCSupplies15.6009232019FORMS AND SUPPLY INC (FSI)Supplies15.6009232019CAMCORTechnology Supplies15.6009232019CAMCORTechnology Supplies15.6009232019CAMCORCahcoreSistae09232019CAMC	09/23/2019	BISHOP, CATHERINE H	Inst Prog Improvement	3,456.96
09232019MCWATERS INC (OFFICE FURNITURE ONLY)SuppliesSupplies1.182.3509232019FORMS AND SUPPLY INC (FSI)SuppliesSupplies22.7209232019HOME DEPOT USA INC DBA THE HOME DEPOT PROSupplies-Maintenace409.109232019BARNES PROPANEEnergy140.809232019REBEL YELL INCSupplies-Maintenace224.7009232019COK & BOARDMAN LLCSupplies-Maintenace38.5209232019MIDCAROLINA ELEC COOP INCPublic Utilities17,982.0009232019MIDCAROLINA ELEC COOP INCPublic Utilities13,662.0009232019MIDCAROLINA ELEC COOP INCPublic Utilities12,491.0009232019MIDCAROLINA ELEC COOP INCPublic Utilities12,491.0009232019MIDCAROLINA ELEC COOP INCSupplies264.1209232019CHECKER YELLOW CAB CO INCSupplies264.1209232019FORMS AND SUPPLY INC (FSI)Supplies264.1209232019FORMS AND SUPPLY INC (FSI)Supplies157.6109232019FORMS AND SUPPLY INC (FSI)Supplies513.6009232019CAMCORTechnolog Supplies513.6009232019CAMCORTechnolog Supplies513.6009232019APLE INCSoftware Reneval/Agreemen15.996.0009232019RUND TOWER TECHNOLOGIES LLCSoftware Reneval/Agreemen5.64.72	09/23/2019	CONVERSE COLLEGE	Inst Prog Improvement	420.00
op/23/2019FORMS AND SUPPLY INC (FSI)Surplies09/23/2019HOME DEPOT USA INC DBA THE HOME DEPOT PROSurplies-Maintenace409.2109/23/2019BARNES PROPANEEnergy140.9809/23/2019REBEL YELL INCSurplies-Maintenace224.7009/23/2019COOK & BOARDMAN LLCSurplies-Maintenace385.2009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities17,982.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities13,662.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities10,865.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities10,865.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities10,865.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities10,865.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities12,491.0009/23/2019CHECKER YELLOW CAB CO INCPublic Utilities12,641.2009/23/2019FORMS AND SUPPLY INC (FSI)Surplies31,66.8809/23/2019FORMS AND SUPPLY INC (FSI)Surplies13,6009/23/2019FORMS AND SUPPLY INC (FSI)Surplies513.6009/23/2019CAMCORTechnology Surplies513.6009/23/2019CAMCORTechnology Surplies513.6009/23/2019APLE INCSoftware Reewal/Agreemen5,634.7209/23/2019KUND TOWER TECHNOLOGIES LLCSoftware Reewal/Agreemen5,634.72	09/23/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	340.00
Normal 09/23/2019HOME DEPOT USA INC DBA THE HOME DEPOT PROSurplies-Maintenace409.2109/23/2019BARNES PROPANEEnergy140.9809/23/2019REBEL YELL INCSurplies-Maintenace224.7009/23/2019COOK & BOARDMAN LLCSurplies-Maintenace385.2009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities17.982.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities13.662.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities10.805.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities12.491.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities12.491.0009/23/2019MIDCAROLINA ELEC COOP INCSurplies3.175.0009/23/2019CHECKER YELLOW CAB CO INCSurplies264.1209/23/2019FORMS AND SUPPLY INC (FSI)Surplies157.6109/23/2019FORMS AND SUPPLY INC (FSI)Surplies13.6009/23/2019FORMS AND SUPPLY INC (FSI)Surplies513.6009/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORCaMCORSoftware Renewal/Agreenen5.594.0109/23/2019APLE INCSoftware Renewal/Agreenen5.634.7209/23/2019KOUND TOWER TECHNOLOGIES LLCSoftware Renewal/Agreenen5.634.72	09/23/2019	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	1,182.35
No.No.0923/2019BARNES PROPANEEnergy140.980923/2019REBEL YELL INCSupplies-Mainenace224.700923/2019COOK & BOARDMAN LLCSupplies-Mainenace385.2009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities17.982.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities13.662.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities10.905.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities12.491.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities3.175.0009/23/2019CHECKER YELLOW CAB CO INCPuplic Yansportation3.175.0009/23/2019CHECKER YELLOW CAB CO INCSupplies264.1209/23/2019FORMS AND SUPPLY INC (FSI)Supplies157.6109/23/2019FORMS AND SUPPLY INC (FSI)Supplies513.6009/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORSoftware Renewal/Agreemen5.996.0009/23/2019RUPL INC WILCESLLCSoftware Renewal/Agreemen5.63.72	09/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	222.72
No.No	09/23/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	409.21
No.No.09/23/2019COOK & BOARDMAN LLCSupplies-Maintenace385.2009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities17,982.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities13,662.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities10,805.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities12,491.0009/23/2019MIDCAROLINA ELEC COOP INCPupli Transportation3,175.0009/23/2019CHECKER YELLOW CAB CO INCSupplies264.1209/23/2019FORMS AND SUPPLY INC (FSI)Supplies13,66209/23/2019FORMS AND SUPPLY INC (FSI)Supplies151.6009/23/2019FORMS AND SUPPLY INC (FSI)Supplies513.6009/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORStorace Renewal/Agreemen15,996.0009/23/2019APPLE INCSuftware Renewal/Agreemen5,634.72	09/23/2019	BARNES PROPANE	Energy	140.98
No.0923/2019MIDCAROLINA ELEC COOP INCPublic Uilities17,982.000923/2019MIDCAROLINA ELEC COOP INCPublic Uilities13,662.000923/2019MIDCAROLINA ELEC COOP INCPublic Uilities10,805.000923/2019MIDCAROLINA ELEC COOP INCPublic Uilities12,491.000923/2019MIDCAROLINA ELEC COOP INCPupli Transportation3,175.000923/2019CHECKER YELLOW CAB CO INCPupli Transportation3,175.0009/23/2019FORMS AND SUPPLY INC (FSI)Supplies264.1209/23/2019FORMS AND SUPPLY INC (FSI)Supplies157.6109/23/2019FORMS AND SUPPLY INC (FSI)Supplies513.6009/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORSoftware Renewal/Agreemen15.996.0009/23/2019APPLE INCSoftware Renewal/Agreemen5,634.72	09/23/2019	REBEL YELL INC	Supplies-Maintenace	224.70
09/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities13,662.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities10,805.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities12,491.0009/23/2019CHECKER YELLOW CAB CO INCPupli Transportation3,175.0009/23/2019FORMS AND SUPPLY INC (FSI)Supplies264.1209/23/2019FORMS AND SUPPLY INC (FSI)Supplies306.6809/23/2019FORMS AND SUPPLY INC (FSI)Supplies157.6109/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORSoftware Renewal/Agreemen15,996.0009/23/2019RUND TOWER TECHNOLOGES LLCSoftware Renewal/Agreemen5,347.2	09/23/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	385.20
09/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities10.805.0009/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities12,491.0009/23/2019CHECKER YELLOW CAB CO INCPupil Transportation3,175.0009/23/2019FORMS AND SUPPLY INC (FSI)Supplies264.1209/23/2019FORMS AND SUPPLY INC (FSI)Supplies157.6109/23/2019FORMS AND SUPPLY INC (FSI)Supplies513.6009/23/2019CAMCORTechnology Supplies513.6009/23/2019APLE INCSoftware Renewal/Agreemen15.996.0009/23/2019ROUND TOWER TECHNOLOGIES LLCSoftware Renewal/Agreemen5.634.72	09/23/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	17,982.00
09/23/2019MIDCAROLINA ELEC COOP INCPublic Utilities12,491.0009/23/2019CHECKER YELLOW CAB CO INCPupil Transportation3,175.0009/23/2019FORMS AND SUPPLY INC (FSI)Supplies264.1209/23/2019PINE PRESS OF LEXINGTON INCPrinting and Binding306.6809/23/2019FORMS AND SUPPLY INC (FSI)Supplies157.6109/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORSoftware Renewal/Agreemen15,996.0009/23/2019ROUND TOWER TECHNOLOGIES LLCSoftware Renewal/Agreemen5,634.72	09/23/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	13,662.00
09/23/2019CHECKER YELLOW CAB CO INCPupil Transportation3,175.0009/23/2019FORMS AND SUPPLY INC (FSI)Supplies264.1209/23/2019PINE PRESS OF LEXINGTON INCPrinting and Binding306.6809/23/2019FORMS AND SUPPLY INC (FSI)Supplies157.6109/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORSoftware Renewal/Agreemen15.996.0009/23/2019ROUND TOWER TECHNOLOGIES LLCSoftware Renewal/Agreemen5,634.72	09/23/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	10,805.00
09/23/2019FORMS AND SUPPLY INC (FSI)Supplies264.1209/23/2019PINE PRESS OF LEXINGTON INCPrinting and Binding306.6809/23/2019FORMS AND SUPPLY INC (FSI)Supplies157.6109/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORTechnology Supplies513.6009/23/2019APPLE INCSoftware Renewal/Agreemen15.996.0009/23/2019ROUND TOWER TECHNOLOGIES LLCSoftware Renewal/Agreemen5,634.72	09/23/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	12,491.00
09/23/2019PINE PRESS OF LEXINGTON INCPrinting and Binding306.6809/23/2019FORMS AND SUPPLY INC (FSI)Supplies157.6109/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORTechnology Supplies513.6009/23/2019APPLE INCSoftware Renewal/Agreemen15,996.0009/23/2019ROUND TOWER TECHNOLOGIES LLCSoftware Renewal/Agreemen5,634.72	09/23/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	3,175.00
09/23/2019FORMS AND SUPPLY INC (FSI)Supplies157.6109/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORTechnology Supplies513.6009/23/2019APPLE INCSoftware Renewal/Agreemen15,996.0009/23/2019ROUND TOWER TECHNOLOGIES LLCSoftware Renewal/Agreemen5,634.72	09/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	264.12
09/23/2019CAMCORTechnology Supplies513.6009/23/2019CAMCORTechnology Supplies513.6009/23/2019APPLE INCSoftware Renewal/Agreemen15,996.0009/23/2019ROUND TOWER TECHNOLOGIES LLCSoftware Renewal/Agreemen5,634.72	09/23/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	306.68
09/23/2019CAMCORTechnology Supplies513.6009/23/2019APPLE INCSoftware Renewal/Agreemen15,996.0009/23/2019ROUND TOWER TECHNOLOGIES LLCSoftware Renewal/Agreemen5,634.72	09/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	157.61
09/23/2019APPLE INCSoftware Renewal/Agreemen15,996.0009/23/2019ROUND TOWER TECHNOLOGIES LLCSoftware Renewal/Agreemen5,634.72	09/23/2019	CAMCOR	Technology Supplies	513.60
09/23/2019ROUND TOWER TECHNOLOGIES LLCSoftware Renewal/Agreemen5,634.72	09/23/2019	CAMCOR	Technology Supplies	513.60
	09/23/2019	APPLE INC	Software Renewal/Agreemen	15,996.00
09/23/2019 SC DEPARTMENT OF REVENUE (SALES TAX RETURN) Software Renewal/Agreemen 394.43	09/23/2019	ROUND TOWER TECHNOLOGIES LLC	Software Renewal/Agreemen	5,634.72
	09/23/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	394.43

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/23/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	736.67
09/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	699.73
09/23/2019	BSN SPORTS	Supplies	2,490.96
09/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	169.49
09/23/2019	SUNDANCE NEWBRIDGE LLC	Supplies	129.60
09/23/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	127.12
09/23/2019	BOOKSOURCE	Supplies	1,491.99
09/23/2019	EMPLOYEE	Supplies	275.00
09/23/2019	EMPLOYEE	Supplies	275.00
09/23/2019	EMPLOYEE	Supplies	275.00
09/23/2019	EMPLOYEE	Supplies	275.00
09/23/2019	EMPLOYEE	Supplies	275.00
09/23/2019	EMPLOYEE	Supplies	275.00
09/23/2019	H G REYNOLDS COMPANY INC	Building	82,289.41
09/23/2019	INTERIOR ELEMENTS LLC	Supplies	5,353.77
09/23/2019	CODELYNX INC	Technology Supplies	32,838.72
09/23/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	372.98
09/23/2019	US FOODS	Supplies	894.23
09/23/2019	US FOODS	Food	29,909.69
09/23/2019	US FOODS	Supplies	345.43
09/23/2019	US FOODS	Food	11,948.17
09/23/2019	US FOODS	Supplies	673.23
09/23/2019	US FOODS	Food	29,088.13
09/23/2019	US FOODS	Supplies	231.92
09/23/2019	US FOODS	Food	23,849.40
09/23/2019	US FOODS	Supplies	502.91
09/23/2019	US FOODS	Food	18,199.61
09/23/2019	US FOODS	Supplies	935.80
09/23/2019	US FOODS	Food	17,813.57
09/23/2019	US FOODS	Supplies	154.49
09/23/2019	US FOODS	Food	5,034.55
09/23/2019	US FOODS	Supplies	296.08
09/23/2019	US FOODS	Food	15,312.84
09/23/2019	US FOODS	Supplies	657.93
09/23/2019	US FOODS	Food	16,080.35
09/23/2019	US FOODS	Supplies	1,052.38
09/23/2019	US FOODS	Food	23,459.88
09/23/2019	US FOODS	Supplies	923.92
09/23/2019	US FOODS	Food	17,313.95
09/23/2019	US FOODS	Supplies	869.37
09/23/2019	US FOODS	Food	18,901.93
09/23/2019	US FOODS	Supplies	991.05
09/23/2019	US FOODS	Food	16,128.81
09/23/2019	US FOODS	Supplies	1,187.35
09/23/2019	US FOODS	Food	29,091.88
09/23/2019	US FOODS	Supplies	639.16
09/23/2019	US FOODS	Food	13,812.40
09/23/2019	US FOODS	Supplies	458.15
	Раде		

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/23/2019	US FOODS	Food	15,032.41
09/23/2019	US FOODS	Commodity Distribution Charge	320.40
09/23/2019	US FOODS	Supplies	712.73
09/23/2019	US FOODS	Food	17,794.19
09/23/2019	US FOODS	Supplies	857.99
09/23/2019	US FOODS	Food	12,095.10
09/23/2019	US FOODS	Supplies	752.81
09/23/2019	US FOODS	Food	19,148.58
09/23/2019	US FOODS	Supplies	431.26
09/23/2019	US FOODS	Food	17,519.96
09/23/2019	US FOODS	Supplies	832.69
09/23/2019	US FOODS	Food	13,143.41
09/23/2019	US FOODS	Supplies	1,127.31
09/23/2019	US FOODS	Food	22,311.82
09/23/2019	US FOODS	Supplies	652.24
09/23/2019	US FOODS	Food	17,295.10
09/23/2019	US FOODS	Supplies	477.08
09/23/2019	US FOODS	Food	16,940.09
09/23/2019	US FOODS	Supplies	197.75
09/23/2019	US FOODS	Food	9,637.74
09/23/2019	US FOODS	Supplies	774.41
09/23/2019	US FOODS	Food	8,302.09
09/23/2019	US FOODS	Supplies	723.37
09/23/2019	US FOODS	Food	12,613.76
09/23/2019	US FOODS	Supplies	579.42
09/23/2019	US FOODS	Food	17,733.70
09/23/2019	US FOODS	Supplies	479.79
09/23/2019	US FOODS	Food	33,045.89
09/23/2019	US FOODS	Supplies	1,073.83
09/23/2019	US FOODS	Food	15,192.18
09/23/2019	US FOODS	Supplies	276.63
09/23/2019	US FOODS	Food	27,984.20
09/23/2019	LAVIGNES JROTC AWARDS	Pupil Activity	141.75
09/23/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	736.86
09/23/2019	MCWATERS INC (OFFICE FURNITURE ONLY)	Pupil Activity	4,566.76
09/23/2019	SCHOLASTIC INC	Pupil Activity	5,976.18
09/23/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	715.96
09/23/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	201.40
09/23/2019	T AND T SPORTS	Pupil Activity	2,165.14
09/23/2019	HICKSON, SHERMAN R	Pupil Activity	128.30
09/23/2019	HILPISCH, BRIAN L	Pupil Activity	109.40
09/23/2019	PIXLEY, MELVIN	Pupil Activity	121.10
09/23/2019	TWITTY, GREGG	Pupil Activity	120.20
09/23/2019	WELDON, RICHARD	Pupil Activity	128.30
09/23/2019	BSN SPORTS	Pupil Activity	160.50
09/23/2019	T AND T SPORTS	Pupil Activity	1,097.82
09/23/2019	MESSER, BENSON GARRICK	Pupil Activity	108.00
09/23/2019	PARROTT, RONALD D	Pupil Activity	126.00

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/23/2019	SMITH, EDGAR	Pupil Activity	110.70
09/23/2019	STILES, JAMES MACK	Pupil Activity	112.50
09/23/2019	TEUTON, KENNETH	Pupil Activity	163.80
09/23/2019	RIDDELL / ALL AMERICAN	Pupil Activity	360.32
09/23/2019	DUMLAO, MARVIN R	Pupil Activity	102.40
09/23/2019	T AND T SPORTS	Pupil Activity	725.47
09/23/2019	T AND T SPORTS	Pupil Activity	539.28
09/23/2019	BSN SPORTS	Pupil Activity	460.10
09/23/2019	RIDDELL / ALL AMERICAN	Pupil Activity	455.32
09/23/2019	BSN SPORTS	Pupil Activity	2,959.48
09/23/2019	323 SPORTS	Pupil Activity	563.14
09/23/2019	THOMAS, ZERITA JOHNSON	Pupil Activity	200.00
09/23/2019	323 SPORTS	Pupil Activity	-85.60
09/23/2019	MOTOROLA SOLUTIONS	Technology Supplies	377.18
09/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	298.02
09/24/2019	SCHOLASTIC INC	Supplies	135.84
09/24/2019	SCHOOL SPECIALTY	Supplies	105.47
09/24/2019	DEMCO INC	Supplies	799.54
09/24/2019	JW PEPPER	Supplies	525.00
09/24/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	534.67
09/24/2019	SCHOOL SPECIALTY	Supplies	1,842.76
09/24/2019	SCHOOL SPECIALTY	Supplies	606.95
09/24/2019	APPLE INC	Technology Supplies	287.83
09/24/2019	HP INC	Technology Supplies	1,271.16
09/24/2019	LESESNE INDUSTRIES INC	Supplies	855.48
09/24/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	325.00
09/24/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	614.12
09/24/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	5,446.25
09/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	188.23
09/24/2019	EMPLOYEE	Travel	1,816.89
09/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	100.37
09/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	138.67
09/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	577.80
09/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	577.80
09/24/2019	LORICK OFFICE PRODUCTS	Supplies-Maintenace	866.40
09/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	577.80
09/24/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	925.34
09/24/2019	CULLUM SERVICES INC	Repairs and Maintenance	737.06
09/24/2019	SCHOOL SPECIALTY	Supplies-Maintenace	108.26
09/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	813.20
09/24/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	3,554.45
09/24/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Printing and Binding	746.33
09/24/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	518.68
09/24/2019	COMPORIUM	Communication	16,760.29
09/24/2019	COMPORIUM	Communication	6,764.80
09/24/2019	COMPORIUM	Communication	2,039.75
09/24/2019	COMPORIUM	Communication	4,210.80
09/24/2019	COMPORIUM	Communication	2,030.66
	D		

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/24/2019	COMPORIUM	Communication	3,456.22
09/24/2019	COMPORIUM	Communication	2,743.62
09/24/2019	COMPORIUM	Communication	1,416.49
09/24/2019	COMPORIUM	Communication	2,788.84
09/24/2019	COMPORIUM	Communication	2,253.41
09/24/2019	COMPORIUM	Communication	1,958.57
09/24/2019	COMPORIUM	Communication	2,089.25
09/24/2019	COMPORIUM	Communication	2,132.66
09/24/2019	COMPORIUM	Communication	2,206.96
09/24/2019	COMPORIUM	Communication	3,391.40
09/24/2019	COMPORIUM	Communication	5,345.07
09/24/2019	COMPORIUM	Communication	2,329.54
09/24/2019	COMPORIUM	Communication	2,458.13
09/24/2019	COMPORIUM	Communication	2,446.89
09/24/2019	COMPORIUM	Communication	2,197.47
09/24/2019	COMPORIUM	Communication	2,802.74
09/24/2019	COMPORIUM	Communication	3,015.53
09/24/2019	COMPORIUM	Communication	2,452.19
09/24/2019	COMPORIUM	Communication	2,743.70
09/24/2019	COMPORIUM	Communication	2,229.31
09/24/2019	COMPORIUM	Communication	1,895.30
09/24/2019	COMPORIUM	Communication	1,865.39
09/24/2019	COMPORIUM	Communication	2,170.02
09/24/2019	COMPORIUM	Communication	2,592.27
09/24/2019	COMPORIUM	Communication	2,964.61
09/24/2019	COMPORIUM	Communication	7,104.15
09/24/2019	COMPORIUM	Communication	2,889.17
09/24/2019	COMPORIUM	Communication	3,578.38
09/24/2019	SCHOOL SPECIALTY	Supplies	213.98
09/24/2019	HIGHLIGHTS CONSUMER SERVICES INC	Supplies	896.25
09/24/2019	CAROLINA TESOL	Travel	5,310.00
09/24/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	358.63
09/24/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	265.50
09/24/2019	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	10,379.04
09/24/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	152.54
09/24/2019	W W GRAINGER	Supplies	856.97
09/24/2019	LAKESHORE LEARNING MATERIALS	Supplies	835.57
09/24/2019	BOOKSOURCE	Supplies	2,629.71
09/24/2019	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	8,950.00
09/24/2019	PALMETTO CONSTRUCTION SERVICES	Building	900.00
09/24/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	5,097.48
09/24/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	5,820.95
09/24/2019	SCHOOL SPECIALTY	Supplies	5,538.26
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	467.72
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	872.81
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	588.31
09/24/2019	USA SUPPLY	Supplies	155.15
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	989.13
	D		

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	456.66
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	955.33
09/24/2019	USA SUPPLY	Supplies	310.30
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,381.92
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,594.84
09/24/2019	W W GRAINGER	Supplies	127.71
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	788.01
09/24/2019	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	1,311.68
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	966.32
09/24/2019	W W GRAINGER	Supplies	450.47
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	571.29
09/24/2019	USA SUPPLY	Supplies	444.05
09/24/2019	W W GRAINGER	Supplies	230.32
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	839.67
09/24/2019	W W GRAINGER	Supplies	332.91
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	689.98
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	642.95
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	644.06
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	599.54
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,002.69
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	332.09
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	596.33
09/24/2019	PRO KITCHEN ONLINE LLC	Supplies	415.59
09/24/2019	USA SUPPLY	Supplies	356.85
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,567.29
09/24/2019	USA SUPPLY	Supplies	404.47
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,007.48
09/24/2019	W W GRAINGER	Supplies	255.45
09/24/2019	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	102.57
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	727.00
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	487.21
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	527.16
09/24/2019	PRO KITCHEN ONLINE LLC	Supplies	800.06
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	854.52
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	436.63
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	810.54
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	865.90
09/24/2019	BORDEN DAIRY CO OF SC LLC	Milk	291.05
09/24/2019	THE LAMPO GROUP INC	Pupil Activity	1,000.00
09/24/2019	SHI (SOFTWARE HOUSE INTN'L)	Pupil Activity	313.20
09/24/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	945.67
09/24/2019	US AWARDS INC	Pupil Activity	792.00
09/24/2019	TOTAL STRENGTH AND SPEED	Pupil Activity	2,196.54
09/24/2019	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	350.00
09/24/2019	GLOBAL CHEER ALLIANCE INC	Pupil Activity	1,199.70
09/24/2019	CAPTAINS QUARTERS RESORT	Pupil Activity	3,580.50
09/25/2019	HEINEMANN	Supplies	179.76
09/25/2019	CONTINENTAL	Supplies	1,281.22
	D.		

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/25/2019	STAR MUSIC CO	Repairs and Maintenance	321.00
09/25/2019	SOUTHERN SPECIAL TEES LLC	Supplies	195.81
09/25/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	884.08
09/25/2019	THE OFFICE PAL INC	Supplies	323.41
09/25/2019	EMPLOYEE	Travel	192.50
09/25/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	185.68
09/25/2019	THE OFFICE PAL INC	Supplies	167.34
09/25/2019	DELL COMPUTERS	Supplies	531.22
09/25/2019	WARDS NATURAL SCIENCE EST LLC	Supplies-Instruction	138.66
09/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	121.99
09/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	101.18
09/25/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,502.50
09/25/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,158.40
09/25/2019	MUSICIAN SUPPLY	Supplies	256.80
09/25/2019	EMPLOYEE	Travel	412.70
09/25/2019	EMPLOYEE	Travel	274.50
09/25/2019	EMPLOYEE	Travel	274.50
09/25/2019	EMPLOYEE	Travel	274.50
09/25/2019	JUNIOR LIBRARY GUILD	Library Books	721.00
09/25/2019	EDTECH TEAM INC	Inst Prog Improvement	21,250.00
09/25/2019	THE OFFICE PAL INC	Supplies	245.40
09/25/2019	THE OFFICE PAL INC	Supplies	229.76
09/25/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	428.92
09/25/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	282.43
09/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68
09/25/2019	SPICER ON CALL SERVICES	Repairs and Maintenance	930.00
09/25/2019	PALMETTO CONTROLS INC	Supplies-Maintenace	500.00
09/25/2019	EMPLOYEE	Travel	124.70
09/25/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	496,095.00
09/25/2019	COMPORIUM	Communication	6,168.66
09/25/2019	COMPORIUM	Communication	5,401.32
09/25/2019	GATTIS PRO AUDIO	Software Renewal/Agreemen	1,005.80
09/25/2019	COMPORIUM	Communication	1,751.11
09/25/2019	COMPORIUM	Communication	3,397.85
09/25/2019	COMPORIUM	Communication	1,845.75
09/25/2019	COMPORIUM	Communication	2,611.39
09/25/2019	COMPORIUM	Communication	1,919.35
09/25/2019	COMPORIUM	Communication	1,123.28
09/25/2019	COMPORIUM	Communication	2,432.97
09/25/2019	COMPORIUM	Communication	1,834.93
09/25/2019	COMPORIUM	Communication	1,819.44
09/25/2019	COMPORIUM	Communication	1,917.54
09/25/2019	COMPORIUM	Communication	2,026.75
09/25/2019	COMPORIUM	Communication	2,029.15
09/25/2019	COMPORIUM	Communication	2,649.00
09/25/2019	COMPORIUM	Communication	4,812.20
09/25/2019	COMPORIUM	Communication	2,171.95
09/25/2019	COMPORIUM	Communication	2,215.55

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/25/2019	COMPORIUM	Communication	2,144.00
09/25/2019	COMPORIUM	Communication	2,123.77
09/25/2019	COMPORIUM	Communication	2,274.02
09/25/2019	COMPORIUM	Communication	2,707.06
09/25/2019	COMPORIUM	Communication	2,209.98
09/25/2019	COMPORIUM	Communication	2,262.75
09/25/2019	COMPORIUM	Communication	2,103.79
09/25/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	220.00
09/25/2019	COMPORIUM	Communication	1,723.34
09/25/2019	COMPORIUM	Communication	1,698.29
09/25/2019	COMPORIUM	Communication	1,918.11
09/25/2019	COMPORIUM	Communication	2,213.01
09/25/2019	COMPORIUM	Communication	2,454.37
09/25/2019	COMPORIUM	Communication	6,334.46
09/25/2019	COMPORIUM	Communication	2,684.10
09/25/2019	COMPORIUM	Communication	3,586.87
09/25/2019	EMPLOYEE	Travel	163.56
09/25/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	251.18
09/25/2019	PITNEY BOWES RESERVE ACCOUNT	Supplies	16.000.00
09/25/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	125.30
09/25/2019	SONOVA USA INC	Supplies	3,402.00
09/25/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	13,223.36
09/25/2019	BSN SPORTS	Supplies	2,490.95
09/25/2019	EMPLOYEE	Travel	103.24
09/25/2019	UNIVERSITY OF WISCONSIN MADISON PLACE	Travel	625.00
09/25/2019	NCTE SPRING INSTITUTES (NATIONAL COUNCIL OF TEACH	Supplies	519.60
09/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	118.86
09/25/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	541.10
09/25/2019	SCHOOL SPECIALTY	Supplies	238.75
09/25/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	280.67
09/25/2019	ANOTHER PRINTER	Printing and Binding	453.42
09/25/2019	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Travel	1,160.00
09/25/2019	BOOKSOURCE	Supplies	696.60
09/25/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	21,431.27
09/25/2019	EMPLOYEE	Travel	461.62
09/25/2019	RESOURCES FOR EDUCATORS	Printing and Binding	853.86
09/25/2019	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	2,290.00
09/25/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	139.65
09/25/2019	CAMCOR	Pupil Activity	1,190.38
09/25/2019	MUSICIAN SUPPLY	Pupil Activity	529.65
09/25/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,576.11
09/25/2019	SCHOLASTIC INC	Pupil Activity	3,164.04
09/25/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	271.93
09/25/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	196.26
09/25/2019	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	492.20
09/25/2019	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	125.00
09/25/2019	CAMCOR	Pupil Activity	532.32
09/25/2019	CAMCOR	Pupil Activity	658.05
	Daga		

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/25/2019	DONLON, THOMAS	Pupil Activity	144.00
09/25/2019	HAMILTON, JERMAINE COREY	Pupil Activity	146.70
09/25/2019	JONES, SAMUEL H	Pupil Activity	135.00
09/25/2019	LONG, JOE H	Pupil Activity	147.60
09/25/2019	RHODES, RONNIE A	Pupil Activity	151.20
09/25/2019	HUDL	Pupil Activity	1,605.00
09/25/2019	BSN SPORTS	Pupil Activity	1,348.20
09/25/2019	NET RESULTS SPORTS MARKETING INC	Pupil Activity	160.50
09/25/2019	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	160.00
09/25/2019	SPRING VALLEY HIGH SCHOOL	Pupil Activity	125.00
09/25/2019	BROWN, LINDA M	Pupil Activity	275.10
09/25/2019	CHAMBERS, OLIVIA OLAWSKY	Pupil Activity	258.00
09/25/2019	OLAWSKY, KELVIN KEITH	Pupil Activity	249.00
09/25/2019	THOMAS, ZERITA JOHNSON	Pupil Activity	136.70
09/25/2019	TODD, RENEE	Pupil Activity	103.00
09/25/2019	SOUTHERN SPECIAL TEES LLC	Pupil Activity	719.04
09/25/2019	BSN SPORTS	Pupil Activity	359.52
09/25/2019	BSN SPORTS	Pupil Activity	2,032.89
09/25/2019	CAMCOR	Technology Supplies	2,656.48
09/26/2019	SCHOLASTIC INC	Supplies	661.25
09/26/2019	SCHOLASTIC INC	Supplies	661.25
09/26/2019	RYDIN DECAL	Supplies	959.76
09/26/2019	BLICK ART MATERIALS LLC	Supplies	118.47
09/26/2019	SCHOLASTIC INC	Supplies	2,105.65
09/26/2019	HEINEMANN	Supplies	117.02
09/26/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	513.28
09/26/2019	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,895.00
09/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	132.65
09/26/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	429.73
09/26/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,192.77
09/26/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	291.40
09/26/2019	MUSICIAN SUPPLY	Supplies	1,444.50
09/26/2019	THE LINCOLN ELECTRIC COMPANY	Supplies	1,926.00
09/26/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,325.00
09/26/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	135.00
09/26/2019	SCHOOL DISTRICT OF PICKENS COUNTY	Tuition-LEA	895.23
09/26/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	1,625.00
09/26/2019	SCHOOL NURSE SUPPLY INC	Supplies	108.45
09/26/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
09/26/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	131.25
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	295.00
09/26/2019	AUTOZONE INC	Supplies-Maintenace	192.28
09/26/2019	BONITZ FLOORING GROUP INC	Repairs and Maintenance	2,352.06
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	720.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	576.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	576.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	576.00

Monthly Expenditures

Post Date	Vendor	Description	Amount
		•	
09/26/2019 09/26/2019	REPUBLIC SERVICES INC REPUBLIC SERVICES INC	Other Property Services	768.00 192.00
		Other Property Services	
09/26/2019 09/26/2019	REPUBLIC SERVICES INC REPUBLIC SERVICES INC	Other Property Services Other Property Services	576.00 384.00
09/26/2019 09/26/2019	REPUBLIC SERVICES INC REPUBLIC SERVICES INC	Other Property Services	384.00 192.00
		Other Property Services	
09/26/2019	REPUBLIC SERVICES INC MASTERCRAFT RENOVATION SYSTEMS LLC	Other Property Services	384.00
		Supplies-Maintenace	788.59
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	336.00
09/26/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,960.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	576.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	576.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	576.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
09/26/2019	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	3,630.00
09/26/2019	FEDEX	Supplies	262.00
09/26/2019	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	110.00
09/26/2019	AMERICAN SIGN AND DISPLAY CO	Printing and Binding	797.15
09/26/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	306.14
	HAMM HARDWARE CO INC	Supplies	30,831.57
09/26/2019	CLAY KING COM INC	Supplies	790.73
09/26/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	5,304.20
09/26/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	372.98
09/26/2019	US FOODS	Supplies	305.28
09/26/2019	US FOODS	Food	5,977.57
09/26/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	257.30
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	358.70
09/26/2019	SENN BROTHERS INC	Produce	136.00
09/26/2019	US FOODS	Supplies	242.61
09/26/2019	US FOODS	Food	2,466.40
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	471.57
09/26/2019	SENN BROTHERS INC	Produce	165.60

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/26/2019	US FOODS	Supplies	583.64
09/26/2019	US FOODS	Food	5,235.80
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	395.32
09/26/2019	US FOODS	Supplies	140.15
09/26/2019	US FOODS	Food	2,195.29
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	766.85
09/26/2019	SENN BROTHERS INC	Produce	109.85
09/26/2019	US FOODS	Supplies	261.79
09/26/2019	US FOODS	Food	2,331.37
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	311.08
09/26/2019	US FOODS	Supplies	251.56
09/26/2019	US FOODS	Food	3,081.17
09/26/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	102.25
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	799.15
09/26/2019	SENN BROTHERS INC	Produce	149.85
09/26/2019	US FOODS	Food	1,096.81
09/26/2019	SENN BROTHERS INC	Produce	325.35
09/26/2019	US FOODS	Supplies	331.67
09/26/2019	US FOODS	Food	3,100.19
09/26/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	111.50
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	749.30
09/26/2019	SENN BROTHERS INC	Produce	309.25
09/26/2019	US FOODS	Supplies	254.56
09/26/2019	US FOODS	Food	4,375.50
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	938.12
09/26/2019	SENN BROTHERS INC	Produce	407.75
09/26/2019	US FOODS	Supplies	468.00
09/26/2019	US FOODS	Food	3,110.74
09/26/2019	SENN BROTHERS INC	Food-summer Feeding	1,278.10
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	633.58
09/26/2019	SENN BROTHERS INC	Produce	497.20
09/26/2019	US FOODS	Supplies	329.40
09/26/2019	US FOODS	Food	2,595.85
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	529.13
09/26/2019	SENN BROTHERS INC	Produce	183.85
09/26/2019	US FOODS	Supplies	448.82
09/26/2019	US FOODS	Food	5,791.50
09/26/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	270.00
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	803.88
09/26/2019	SENN BROTHERS INC	Produce	488.00
09/26/2019	US FOODS	Supplies	283.23
09/26/2019	US FOODS	Food	3,638.19
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	373.22
09/26/2019	TRIDENT BEVERAGE INC	Food	1,122.00
09/26/2019	US FOODS	Food	1,327.22
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	326.16
09/26/2019	SENN BROTHERS INC	Produce	191.90
09/26/2019	US FOODS	Supplies	132.90
	D	**	

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/26/2019	TRIDENT BEVERAGE INC	Food	204.00
09/26/2019	US FOODS	Food	3,449.55
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	654.07
09/26/2019	SENN BROTHERS INC	Produce	300.00
09/26/2019	US FOODS	Supplies	143.89
09/26/2019	US FOODS	Food	3,764.20
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	238.79
09/26/2019	SENN BROTHERS INC	Produce	125.60
09/26/2019	US FOODS	Supplies	307.50
09/26/2019	US FOODS	Food	2,241.09
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	461.11
09/26/2019	SENN BROTHERS INC	Produce	239.40
09/26/2019	US FOODS	Supplies	201.66
09/26/2019	US FOODS	Food	4,052.23
09/26/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	152.55
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	561.29
09/26/2019	SENN BROTHERS INC	Produce	298.90
09/26/2019	US FOODS	Supplies	224.20
09/26/2019	US FOODS	Food	2,085.75
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	514.36
09/26/2019	SENN BROTHERS INC	Produce	389.95
09/26/2019	US FOODS	Supplies	306.62
09/26/2019	US FOODS	Food	2,619.81
09/26/2019	SENN BROTHERS INC	Food-summer Feeding	325.20
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	715.62
09/26/2019	SENN BROTHERS INC	Produce	149.85
09/26/2019	HERSHEYS ICE CREAM	Food	236.94
09/26/2019	US FOODS	Supplies	179.69
09/26/2019	HERSHEYS ICE CREAM	Food	107.70
09/26/2019	US FOODS	Food	1,762.87
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	363.98
09/26/2019	US FOODS	Food	3,791.87
09/26/2019	SENN BROTHERS INC	Produce	259.10
09/26/2019	US FOODS	Supplies	174.02
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	300.87
09/26/2019	SENN BROTHERS INC	Produce	215.90
09/26/2019	US FOODS	Supplies	796.04
09/26/2019	US FOODS	Food	6,472.18
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	581.96
09/26/2019	SENN BROTHERS INC	Produce	411.95
09/26/2019	US FOODS	Supplies	265.13
09/26/2019	US FOODS	Food	2,865.11
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	411.71
09/26/2019	SENN BROTHERS INC	Produce	241.35
09/26/2019	US FOODS	Food	2,476.50
09/26/2019	BORDEN DAIRY CO OF SC LLC	Milk	249.82
09/26/2019	SENN BROTHERS INC	Produce	227.70
09/26/2019	SCHOOL SPECIALTY	Pupil Activity	2,649.85
	Page		

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/26/2019	BRAINPOP.COM LLC	Pupil Activity	593.46
09/26/2019	BLICK ART MATERIALS LLC	Pupil Activity	213.04
09/26/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	2,624.43
09/26/2019	SCRUB TRENDZ LLC	Pupil Activity	1,106.45
09/26/2019	BRAINPOP.COM LLC	Pupil Activity	708.09
09/26/2019	CUSTOM INK	Pupil Activity	1,313.10
09/26/2019	SCRUB TRENDZ LLC	Pupil Activity	120.00
09/26/2019	MUSICIAN SUPPLY	Pupil Activity	452.61
09/26/2019	BRAINPOP.COM LLC	Pupil Activity	593.45
09/26/2019	MODERN TURF INC	Pupil Activity	931.66
09/26/2019	SIGN A RAMA	Pupil Activity	1,865.22
09/26/2019	BSN SPORTS	Pupil Activity	706.20
09/26/2019	BSN SPORTS	Pupil Activity	548.91
09/27/2019	SCHOOL SPECIALTY	Supplies	110.93
09/27/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	213.79
09/27/2019	SCHOOL SPECIALTY	Supplies	432.26
09/27/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	103.00
09/27/2019	WOODWIND AND BRASSWIND	Supplies	2,487.75
09/27/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,165.28
09/27/2019	W W GRAINGER	Supplies-Maintenace	334.12
09/27/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	502.90
09/27/2019	W W GRAINGER	Supplies-Maintenace	334.12
09/27/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	251.45
09/27/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	740.85
09/27/2019	LESESNE INDUSTRIES INC	Supplies	333.84
09/27/2019	CAMCOR	Technology Supplies	636.26
09/27/2019	CAMCOR	Technology Supplies	636.26
09/27/2019	CAMCOR	Technology Supplies	636.26
09/27/2019	CAMCOR	Technology Supplies	636.26
09/27/2019	CAMCOR	Technology Supplies	636.26
09/27/2019	CAMCOR	Technology Supplies	318.13
09/27/2019	CAMCOR	Technology Supplies	636.26
09/27/2019	CAMCOR	Technology Supplies	1,272.56
09/27/2019	CAMCOR	Technology Supplies	636.26
09/27/2019	CAMCOR	Technology Supplies	142.11
09/27/2019	GROVE MEDICAL	Supplies	147.07
09/27/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	513.62
09/27/2019	SCHOOL SPECIALTY	Supplies	131.77
09/27/2019	CAMCOR	Technology Supplies	4,883.69
09/27/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	673.89
09/30/2019	FRANKLIN COVEY CLIENT SALES INC	Supplies-Immersion	128.40
09/30/2019	SCHOOL SPECIALTY	Supplies	130.43
09/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	148.72
09/30/2019	FISHER SCIENTIFIC COMPANY LLC	Supplies	298.37
09/30/2019	SCHOOL SPECIALTY	Supplies	233.69
09/30/2019	TRIUNE MARKETING CO	Supplies	148.73
09/30/2019	CAROLINA TESOL	Travel	995.00
09/30/2019	TRIUNE MARKETING CO	Supplies	743.65
	D		

Monthly Expenditures

From 9/1/2019 to 9/30/2019

Post Date	Vendor	Description	Amount
09/30/2019	BLICK ART MATERIALS LLC	Supplies	1,793.83
09/30/2019	TRIUNE MARKETING CO	Supplies	184.04
09/30/2019	MUSICIAN SUPPLY	Repairs and Maintenance	940.00
09/30/2019	BLICK ART MATERIALS LLC	Supplies	544.25
09/30/2019	SC HEALTH SCIENCE EDUCATORS	Travel	195.00
09/30/2019	ASHTAE PRODUCTS INC	Supplies	-40.00
09/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-2.80
09/30/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	1,950.00
09/30/2019	RICHLAND SCHOOL DISTRICT TWO	Dues and Fees	132,300.00
09/30/2019	MUSICIAN SUPPLY	Repairs and Maintenance	698.00
09/30/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	325.00
09/30/2019	DEMCO INC	Supplies	696.40
09/30/2019	CAPSTONE	Software Renewal/Agreemen	700.93
09/30/2019	ON TRACK PRESS	Inst Prog Improvement	15,000.00
09/30/2019	SALSARITAS	Other Objects	141.08
09/30/2019	AMERICAN WELDING SOCIETY	Dues and Fees	264.00
09/30/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
09/30/2019	COX TIRE LLC	Repairs and Maintenance	270.96
09/30/2019	GATOR SERVICES LLC	Repairs and Maintenance	885.00
09/30/2019	JASON FORD HOLDINGS INC DBA LEX ONE STOP AUTO SHOP	Repairs and Maintenance	560.21
09/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	2,655.02
09/30/2019	BATTERIES PLUS BULBS	Supplies-Maintenace	650.77
09/30/2019	W W GRAINGER	Supplies-Maintenace	1,437.39
09/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	835.01
09/30/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	210.00
09/30/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	700.38
09/30/2019	LAKESHORE LEARNING MATERIALS	Supplies-Maintenace	282.59
09/30/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	566.50
09/30/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	513.60
09/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,101.22
09/30/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	315.00
09/30/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	972.41
09/30/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	263.71
09/30/2019	PALMETTO PROPANE	Energy	243.34
09/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,241.72
09/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	659.07
09/30/2019	ANIXTER INC	Supplies-Maintenace	1,202.15
09/30/2019	SPICER ON CALL SERVICES	Repairs and Maintenance	1,886.83
09/30/2019	ANIXTER INC	Supplies-Maintenace	1,202.14
09/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	271.25
09/30/2019	SCENARIO LEARNING LLC DBA VECTOR SOLUTIONS	Software Renewal/Agreemen	3,875.00
09/30/2019	CAMCOR	Technology Supplies	800.90
09/30/2019	HP INC	Technology Supplies	580.50
09/30/2019	HP INC	Technology Supplies	580.48
09/30/2019	HP INC	Technology Supplies	580.50
09/30/2019	HP INC	Technology Supplies	580.50
09/30/2019	CAMCOR	Technology Supplies	800.88
09/30/2019	HP INC Bags	Technology Supplies	580.50
	D		

Monthly Expenditures

Post Date	Vendor	Description	Amount
09/30/2019	CAMCOR	Technology Supplies	800.90
09/30/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,308.19
09/30/2019	CAMCOR	Technology Supplies	800.90
09/30/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
09/30/2019	HP INC	Technology Supplies	3,773.23
09/30/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	34,622.35
09/30/2019	SOUND AND IMAGES INC	Rentals	297.00
09/30/2019	FRONTLINE EDUCATION	Software Renewal/Agreemen	50,440.87
09/30/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,966.42
09/30/2019	SOLARWINDS WORLDWIDE LLC	Software Renewal/Agreemen	825.00
09/30/2019	ZOHO CORPORATION	Software Renewal/Agreemen	595.00
09/30/2019	DELL COMPUTERS	Technology Supplies	251.45
09/30/2019	SCHOOL SPECIALTY	Supplies	2,247.00
09/30/2019	SCHOOL SPECIALTY	Supplies	127.23
09/30/2019	SCHOOL SPECIALTY	Supplies	1,565.59
09/30/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	101.69
09/30/2019	MICROBURST LEARNING LLC	Software Renewal/Agreemen	4,528.00
09/30/2019	WESSLING, SARAH BROWN	Inst Prog Improvement	4,268.32
09/30/2019	SCHOOL SPECIALTY	Pupil Activity	146.83
09/30/2019	ROBERTS OXYGEN COMPANY INC	Pupil Activity	210.04
09/30/2019	THE UPS STORE	Pupil Activity	3,445.40
09/30/2019	SCHOOL SPECIALTY	Pupil Activity	121.68
09/30/2019	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	481.17
09/30/2019	BLICK ART MATERIALS LLC	Pupil Activity	890.31
09/30/2019	SCHOOL SPECIALTY	Pupil Activity	448.74
09/30/2019	DISCOUNT DANCE SUPPLY	Pupil Activity	759.32
09/30/2019	BELL, JEFFREY DELBERT	Pupil Activity	104.00
09/30/2019	HUDSON, DOUG M	Pupil Activity	109.40
09/30/2019	POPE, WYMAN	Pupil Activity	128.30
09/30/2019	PORTER, CHARLES A	Pupil Activity	141.80
09/30/2019	STUTTS, JAMES ROYCE	Pupil Activity	128.30
09/30/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	325.00
09/30/2019	PIONEER MANUFACTURING CO	Pupil Activity	111.28
09/30/2019	SCHOOL SPECIALTY	Pupil Activity	300.22
09/30/2019	BSN SPORTS	Pupil Activity	2,155.41
09/30/2019	BURKE HIGH SCHOOL	Pupil Activity	1,000.00
09/30/2019	HUDL	Pupil Activity	802.50
09/30/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,087.22
09/30/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	7,298.26