## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/01/2019	SCHOLASTIC INC	Supplies	862.50
10/01/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	116.37
10/01/2019	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	7,500.00
10/01/2019	SCHOOL SPECIALTY	Supplies	111.60
10/01/2019	SCHOLASTIC INC	Supplies	786.68
10/01/2019	EL EDUCATION INC	Inst Prog Improvement	22,900.00
10/01/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	148.28
10/01/2019	SCHOOL SPECIALTY	Supplies	802.41
10/01/2019	MUSICIAN SUPPLY	Supplies	200.61
10/01/2019	BLICK ART MATERIALS LLC	Supplies	163.39
10/01/2019	SCHOOL SPECIALTY	Supplies	101.81
10/01/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	716.02
10/01/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel-Teacher Staff Dev	744.00
10/01/2019	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Dues and Fees	175.00
10/01/2019	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	150.00
10/01/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	5,915.50
10/01/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	272.85
10/01/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
10/01/2019	LAKESHORE LEARNING MATERIALS	Supplies-Maintenace	1,529.79
10/01/2019	LAKESHORE LEARNING MATERIALS	Supplies-Maintenace	354.76
10/01/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	267.50
10/01/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
10/01/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	590.28
10/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	166.75
10/01/2019	EMPLOYEE	Other Prof & Tech Service	273.14
10/01/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	2,915.50
10/01/2019	CAROLINA TESOL	Travel	995.00
10/01/2019	SCHOOL SPECIALTY	Supplies	181.37
10/01/2019	WONDER WORKSHOP INC	Supplies	2,915.75
10/01/2019	SCHOOL SPECIALTY	Supplies	251.55
10/01/2019	GROVE MEDICAL	Supplies	247.86
10/01/2019	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
10/01/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	4,250.10
10/01/2019	SC COUNCIL OF TEACHES OF MATHMETICS	Travel	160.00
10/01/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	223.82
10/01/2019	SCHOOL SPECIALTY	Supplies	324.06
10/01/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	255.14
10/01/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	199.35
10/01/2019	HEINEMANN	Supplies	490.50
10/01/2019	CODELYNX INC	Technology Supplies	26,435.00
10/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	848.40
10/01/2019	TAYLOR MUSIC INC	Supplies	12,120.00
10/01/2019	CAMCOR	Technology Supplies	735.00
10/01/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,771.10
10/01/2019	SCHOOL SPECIALTY	Supplies	5,270.13
10/01/2019	SCHOOL SPECIALTY	Supplies	24,670.41
10/01/2019	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	18,781.88
10/01/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	129,071.25
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

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InstancePark and park and <br< td=""><td>10/01/2019</td><td>MUSICAL INNOVATIONS</td><td>Pupil Activity</td><td>144.70</td></br<>	10/01/2019	MUSICAL INNOVATIONS	Pupil Activity	144.70
NUMBER NO.NUMBER NO.<	10/01/2019	REALITYWORKS	Pupil Activity	409.00
NUMBERNUMBERNUMBERNUMBERNUMBER10012010SUBCASTE INCDepLAcinyoJASAS10012010SUBCASTE INCDepLAcinyoJASAS10012010SUBCASTE INC INC OF ENTER LICDepLAcinyoJASAS10012010SUBCASTENDO GEREVENEST LICDepLAcinyoJASAS10012010SUBCASTENDO GEREVENEST LICDepLAcinyoJASAS10012010SUBCASTENDO GEREVENEST LICDepLAcinyoJASAS10012010SUBCASTENDO GEREVENEST LICDepLAcinyoJASAS10012010SUBCASTENDEZ LICDepLAcinyo<	10/01/2019	NEWSELA INC	Pupil Activity	750.00
NOL2019SUBLASTIC INCPeriAdentySUB4410012019MARDAN WALCHILAC VAYR COBaj Acniyy149.7810012019MARDAN KALCHINGCE STILLCBaj Acniyy1.600010012019NILFAANNOBaj Acniyy1.600010012019SUBPARTINGT OF REFUELUS KALES TAX RETURNSBaj Acniyy1.600010012019MARDAN KALS KUNCK SEYT ILCBaj Acniyy1.020010012019SUBDAN SEYT ILCBaj Acniyy1.020010012019MARDAN KALS KUNCK SEYT ILCBaj Acniyy3.020010012019MARDAN KALS KUNCK SEYT ILCBaj Acniyy3.020010012019BASTORTSBaj Acniyy3.020010012019BASTORTSBaj Acniyy3.020010012019BASTORTSBaj Acniyy3.020010012019CARCHIN KOBO LICCBaj Acniyy3.0200100	10/01/2019	NEWSELA INC	Pupil Activity	6,500.00
InternationalNotice10002019SARENATERAL SERVERDPapi Activity166.9910002019SULZANNERSULSANNERPapi Activity165.9910002019SULZANNERT OF REVENUE (SALES TAR RETURN)Papi Activity78.1110002019SUROA STELAL SERVENT I.CPapi Activity78.1110002019SUROA STELAL STARTERPapi Activity78.1110002019SUROA STELAL STARTERPapi Activity78.1110002019SUROA STELAL STARTERPapi Activity78.1210002019SUROA STELAL STARTERPapi Activity78.1210002019SUROA STELAL STARTERPapi Activity78.1210002019SUROATS NEWERSPapi Activity78.1210002019SUROATS NEWERSPapi Activity78.1210002019CARATINA INDEASPapi Activity78.1210002019CARATINA TOPE REVENUE SALES TAX RETURNPapi Activity78.6210002019SUROATSTOFT REVENUE SALES TAX RETURNPapi Activity78.6210002019SUROATSTOFT REVENUE SALES TAX RETURNPapi Activity78.6210002019SUROATSTOFT OF REVENUE SALES TAX RETURNPapi Activity78.621000	10/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	455.00
NAMEAnd serviceAddsAdds100.0201CLEARNING CHEVINELISALES TAX RETURNPail ActivyAESON100.02010CLEARNING CHEVINELISALES TAX RETURNPail ActivyAESON100.02010CREAR TAURAL SCIENCE IST LLCPail ActivyAESON100.02010DIS SPORTSPail ActivyAESON100.02010DIS SPORTSPail ActivyAESON100.02010DIS SPORTSPail ActivyAESON100.02010CACILY SCIENCE IST LLCPail ActivyAESON100.02010CACILY SCIENCE IST LAC RETURNPail ActivyAESON100.02010CACILY SCIENCE IST LA	10/01/2019	SCHOLASTIC INC	Pupil Activity	3,054.98
InduzionPail ActivityI,000001001000SUDEPARTMENT OF REVENUE GALES TAX RETURNPail Activity115.01001000SUDES NATURAL SCIENCE IST LLCPail Activity75.111001000SUDES NATURAL SCIENCE IST LLCPail Activity14.001001000SUDES NATURAL SCIENCE IST LLCPail Activity44.001001000SUDES NATURAL SCIENCE IST LLCPail Activity37.421001000RELY ARADIS INCPail Activity37.431001000RELY ARADIS INCPail Activity31.601001000RELY ARADIS INCPail Activity50.001001000CARDIN REASPail Activity50.001001000CARDIN REASPail Activity50.001001000CARDIN REASPail Activity50.001001000CARDIN REASPail Activity50.001001000CARDIN REVENUE (ALES TAX REITURN)Pail Activity50.001001000SUDERSTROT OF REVENUE (ALES TAX REITURN)Pail Activity50.001001000SUDERSTROT REVENUE (ALES TAX REITURN)Pail Activity50.001001000SUDERSTROT REVENUE (ALES TAX REITURN)Pail Activity50.001001000SUDERSTROT REVENUE (ALES TAX REITURN)Pail Activity50.0010010000	10/01/2019	SARGENT WELCH LLC A VWR CO	Pupil Activity	149.78
IncludingSCIEPARTMENT OF REVENUE GALEST TAX RETURNPail Activity11.531001/2019VALDIS NUTLEAL SCIENCE IST LLCPail Activity70.1.11001/2019SCREUT RENDELLCPail Activity13.0.01001/2019SCREUT RENDELLCPail Activity337.81001/2019SCREUT RENDELLCPail Activity337.81001/2019SCREUT RENDELLCPail Activity70.4.21001/2019SCREUT RENDELLCPail Activity70.4.21001/2019SCREUT RENDELLCPail Activity70.4.21001/2019SCREUT SCREUTPail Activity70.4.21001/2019SCREUT SCREUTPail Activity70.4.21001/2019SCREUT SCREUT	10/01/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	106.99
InternationalPail ActivityPail ActivityPail1001/2019SCHOOL SPECIALTYPail Activity10.301001/2019SERSTOR TACLESTERPail Activity40.301001/2019IERS SPORTSPail Activity40.371001/2019IERS SPORTSPail Activity78.141001/2019IERS SPORTSPail Activity78.241001/2019IERS SPORTSPail Activity78.161001/2019IERS SPORTSPail Activity29.501001/2019CAGOLINA IDEASPail Activity20.851001/2019CAGOLINA SCREPTINIC AND ENREROIDERYPail Activity20.851001/2019CAGOLINA CSUPPLIER DBA RASEX COMPUTER CENTER ENCSepales407.851001/2019CALDIOLINA CSUPPLIER DBA RASEX COMPUTER CENTER ENCSepales40.851001/2019CALDIOLINA SCREPTINICANDER SERVICES LLCOther Pail Activity31.861001/2019DALDICATION INCSERVICES LLCOther Pail Activity31.861001/2019DALDICATION ENERTYSepales31.6631.661001/2019DALDICATION ENERTYSepales31.6631.66<	10/01/2019	IXL LEARNING	Pupil Activity	1,650.00
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Indu/dipKRUR TRENDZ LLCPapel Activity14.00100/2019BN SFORTSPapel Activity357.38100/2019BN SFORTSPapel Activity357.38100/2019BN SFORTSPapel Activity35.30100/2019SN SFORTSPapel Activity35.30100/2019CARCIENA DEASPapel Activity36.00100/2019CARCIENA DEASPapel Activity36.00100/2019COACHEN VIDEO LLCPapel Activity36.00100/2019SC DEFARTINENT OF REVENUE (SALES TAX RETURN)Papel Activity36.00100/2019SC DEFARTINE DIA RASIX COMPUTIR CINTER INCSapelia36.00100/2019SC DEFARTINE DIA RASIX COMPUTIR CINTER INCSapelia36.00100/2019DEFOUCT INCSapelia36.00100/2019DEFOUCT INCSapelia36.00100/2019DEFOUCT INCSapelia36.00100/2019DEFOUCT INCSapelia36.00100/2019DEFOUCT INCSapelia36.00100/2019DEFOUCT INCSapelia36.00	10/01/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	783.11
Indu/timeInput ArivingSafas100/2019IRALY AWARDS INCPapel ActivitySafas100/2019IRALY AWARDS INCPapel ActivitySafas100/2019ISAN SFORTSPapel Activity74.47100/2019CAROLINA IDEASPapel Activity29.60100/2019CAROLINA IDEASPapel Activity74.01100/2019CAROLINA IDEASPapel Activity74.01100/2019CAROLINA IDEASPapel Activity74.02100/2019CAROLINA IDEAS INTENT OF REVENUE (SALES TAX BETURN)Papel Activity76.03100/2019CAROLINA IDEAS INTENT OF REVENUE (SALES TAX BETURN)Papel Activity76.03100/2019CAROLINA IDEAS INTENT OF REVENUE (SALES TAX BETURN)Papel Activity76.03100/2019SISPORTSSagas77.5576.04100/2019CAROLINA CUMPLER BARASIX COMPLER CONTER INCSagles75.75100/2019CIROLATTO INCSagles75.75100/2019ELECOLON SPOTTarvit76.04100/2019ELECOLON SPOTSagles53.700100/2019ELECOLON SPOTSagles75.75100/2019ELECOLON SPOTSagles75.75100/2019ELECOLON SPOTSagles75.75100/2019ELECOLON SPOTSagles75.75100/2019ELECOLON SPOTSagles75.75100/2019ELECOLON SPOTSagles75.75100/2019ELECOLON SPOTSagles75.75100/2019ELECOLON SPOT </td <td>10/01/2019</td> <td>SCHOOL SPECIALTY</td> <td>Pupil Activity</td> <td>119.80</td>	10/01/2019	SCHOOL SPECIALTY	Pupil Activity	119.80
Indu/LinkHealAr AWARDS INCPapel Activity88-243100/2019BN SFORTSPapel Activity714-47100/2019BN SFORTSPapel Activity31.3.0100/2019CAROLINA IDEASPapel Activity30.0100/2019BN SFORTSPapel Activity30.0100/2019DACHES VIDEO LLCPapel Activity30.0100/2019SC DEPARTIMENT OF REVENUE (SALES TAX RETURN)Papel Activity30.5100/201932 SFORTSPapel Activity32.8100/201932 SFORTSPapel Activity37.8100/2019SC HOOL CUTS SCREENING AND EMBROUTERYPapel Activity37.8100/2019CHOLAC LUTP RE DA RASIX COMPUTER CUTTER INCSapples30.5100/2019CHOLAC LUTP RE DA RASIX COMPUTER CUTTER INCSapples30.5100/2019CHIOLATE NER DA RASIX COMPUTER CUTTER INCSapples30.5100/2019DEHEALD COACHESTavel40.6100/2019ELEOLATION INCSapples15.05100/2019DEHEALD COACHESNational Activity40.6100/2019DUTHEATEIN SPECH AND LANGUAGE SERVICES LLCOther For A Text Sorvice40.6100/2019DOMINON ENERCYSapples11.05100/2019DOMINON ENERCYSapples11.04100/2019DOMINON ENERCYSapples11.04100/2019DOMINON ENERCYSapples11.04100/2019DOMINON ENERCYSapplesSapples100/2019DOMINON ENERCYSapples	10/01/2019	SCRUB TRENDZ LLC	Pupil Activity	140.00
Indu/2019INN SPORTSPapil Activity714.471001/2019INN SPORTSPapil Activity513.601001/2019CAROLINA IDEASPapil Activity29.041001/2019INN SPORTSPapil Activity20.051001/2019SCORDSTPapil Activity20.051001/2019SCORDSTNINCO FREVENUE (SALES TAX RETURN)Papil Activity20.051001/2019SCORDSTNINCO FREVENUE (SALES TAX RETURN)Papil Activity20.051001/2019SCORDSTNINCO FREVENUE (SALES TAX RETURN)Papil Activity20.051001/2019SCORDARTINNT OF REVENUE (SALES TAX RETURN)Papil Activity20.051002/2019SCHOLASTIC INC AND DIMEROIDIRYPapil Activity40.051002/2019SCHOLASTIC INC AND DIMEROIDIRYPapil Activity20.051002/2019THICOUR SPORTScholastic30.001002/2019CHILLON SPORTScholastic30.001002/2019CHILLON SPORTScholastic30.001002/2019ILLEVCEND LACTION INCRESScholastic30.001002/2019DOMINO ENERGYScholastic30.001002/2019IDMINO ENERGYScholastic30.00 </td <td>10/01/2019</td> <td>BSN SPORTS</td> <td>Pupil Activity</td> <td>387.88</td>	10/01/2019	BSN SPORTS	Pupil Activity	387.88
In001/2019ENN SFORTSProf. Activity51.5.01001/2019CAROLINA IDEASProf. Activity296.01001/2019ENN SFORTSProf. Activity6.30.191001/2019COACHIES YORTSProf. Activity2.208.501001/2019COACHIES YORTENEVER (SALES TAX RETURN)Prof. Activity2.208.501001/2019COACHIES YORTENEVER (SALES TAX RETURN)Prof. Activity2.208.501001/2019SCHORL CUTS SCREENING AND EMBROIDERYProf. Activity2.20.851001/2019SCHORL CUTS SCREENING AND EMBROIDERYProf. Activity2.20.851002/2019SCHORL CUTS SCREENING AND EMBROIDERYSepples3.751002/2019SCHORL STUPI LER DBA RASIX COMPUTER CITER INCSepples3.751002/2019SCHORL STUPI LER DBA RASIX COMPUTER CITER INCSepples3.751002/2019SCHORL SUPPLIER DBA RASIX COMPUTER CITER INCSepples3.751002/2019SCHORL SUPPLIER DBA RASIX COMPUTER CITER INCSepples3.751002/2019SCHORL SUPPLIER DBA RASIX COMPUTER CITER INCSeples407.851002/2019SCHORL SUPPLIER DBA RASIX COMPUTER CITER INCSeples3.751002/2019SCHORL SUPPLIER DBA RASIX COMPUTER CITER INCSeples407.851002/2019SCHORL SUPPLIER DBA RASIX COMPUTER CITER INCSeples407.851002/2019IMMERAL COACHESProf. Tarvit496.851002/2019ILED COACHESCoaches406.851002/2019ILED COACHESCoaches406.871002/2019 </td <td>10/01/2019</td> <td>HEALY AWARDS INC</td> <td>Pupil Activity</td> <td>882.43</td>	10/01/2019	HEALY AWARDS INC	Pupil Activity	882.43
Indul2019CAROLINA IDEASPupl Activity29.96100.02019BIN SPORTSPupl Activity6.301.971001/2019COACHES VIDEO LLCPupl Activity2.208.501001/2010SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupl Activity80.961001/2010SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupl Activity80.961001/2010SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupl Activity80.961001/2010SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Pupl Activity80.961001/2010SCHOOL CUTS SCREENING AND EMBROIDERYPupl Activity22.481001/2010SCHOOL STR SCREENING AND EMBROIDERYSupplies80.75.751002/2010CHOOL STR CLATTYSupplies10.681002/2010INFO STR FOTSupplies10.681002/2010INFO CLATST KINCSupplies10.681002/2010INFO CLATON INCSupplies10.681002/2010SCHOOL SPECIALTYNorton ALL SING SCHOOL NURSES)Taveortation1002/2010IRADACOther For & Ten Service4.46.771002/2010DOGGL LEANING RESOURCESSupplies12.301002/2010DOGGL LEANING RESOURCESSupplies12.301002/2010DOGGL LEANING RESOURCESSupplies12.301002/2010DOGGL LEANING RESOURCESSupplies13.18.271002/2010DOGGL LEANING RESOURCESSupplies13.18.271002/2010DOGGL LEANING RESOURCESSuplies Validis13.18.271002/2010	10/01/2019	BSN SPORTS	Pupil Activity	714.47
1011/2019INSNORTSPuil Activity5.01.911001/2019COACHES VIDEO LLCPuil Activity2.208.511001/2019SC DEFARTMENT OF REVENUE (SALES TAX RETURN)Puil Activity105.431001/2019S21 SPORTSPuil Activity22.341001/2019S21 SPORTSPuil Activity23.431001/2019SCHOOL CUTS SCREENING AND EMBRODERYPuil Activity32.431002/2019ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies407.851002/2019SCHOOL STIC INCSupplies57.751002/2019EMBRADE SPORTSPuil Activity35.47.051002/2019EMBRADE COLOR SPOTSupplies10.651002/2019SCHOOL SPECIALTYSupplies10.531002/2019EMBRADE COLOR SPOTSupplies5.347.001002/2019EMBRADE COLOR SPOTSupplies10.601002/2019ELEDUCATION INCSupplies5.347.001002/2019ELEDUCATION INCSupplies10.601002/2019IDUCATION INC ALSISION ESCIUOL NURSISIOTravel10.601002/2019NANN (NATIONAL ASSIN OF SCIUOL NURSIS)Travel10.601002/2019DOMINION ENERGYPolic Unitis5.21.551002/2019DOMINION ENERGYPolic Unitis5.1.55.911002/2019DOMINION ENERGYPolic Unitis5.1.55.911002/2019DOMINION ENERGYPolic Unitis5.1.55.911002/2019DOMINION ENERGYPolic Unitis5.1.55.911002/2019DO	10/01/2019	BSN SPORTS	Pupil Activity	513.60
1011/2019COACHES VIDEO LLCPeril Activity2,208,501001/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Peril Activity105,511001/2019323 SPORTSPeril Activity820,961001/2019323 SPORTSPeril Activity222,481001/2019SCHOOL CUTS SCREENING AND EMBROIDERYPeril Activity373,861002/2019SCHOLASTIC INCSupplies407,851002/2019EMPLOYEETavel496,481002/2019EMPLOYEETavel496,481002/2019EMPLOYEESchOol, SPECIALTYSupplies1002/2019EMPLOYEEPeril Activity353,701002/2019EMERALL COACHESSupplies105,551002/2019EMERALL COACHESPeril Tavespratision34,7001002/2019ICLOUCATION INCHore Ingrupownemat22,550,001002/2019ICLOUCATION INCPeril Activity54,000,01002/2019ICADACOther Pori & Tech Service4,468,701002/2019ICADACSCHOOL, SWECHOOL, NURSES)Tavel116,001002/2019DOMINION ENERGYMohane52,156,551002/2019DOMINION ENERGYSuppliesMiniteiance50,001002/2019DOMINION ENERGYPaire Miniteiance500,001002/2019DOMINION ENERGYPaire Miniteiance500,001002/2019DOMINION ENERGYPaire Miniteiance500,001002/2019DOMINION ENERGYPaire Miniteiance500,001002/2019CASERVICES	10/01/2019	CAROLINA IDEAS	Pupil Activity	299.60
InterfactPail Activity105.611001/2019323 SPORTSPapil Activity\$20.961001/2019323 SPORTSPapil Activity\$24.841001/2019SCHOOL CUTS SCREENING AND EMBROIDERYPapil Activity\$71.861002/2019ACADEMIC SUPPLIER DBA RASID COMPUTER CENTER INCSupplies\$57.551002/2019RAFLONTE INCSupplies\$57.551002/2019EMPLOYEEStorto Storte Interface\$10.901002/2019EMPLOYEEStorto Storte Interface\$10.901002/2019EMPLOYEEStorto Storte Interface\$10.901002/2019EMPLOYEEStorto Storte Interface\$10.901002/2019EMERALD COAR STORTSupplies\$15.551002/2019EMERALD COACHESStorte Interface\$4.801002/2019EMERALD COACHESStorte Interface\$4.801002/2019IL EDUCATION INCStorte Interface\$4.901002/2019IL RADACOther Porf & Tech Service\$4.801002/2019IL RADACOther Porf & Tech Service\$4.801002/2019INTERSTRUCESSupplies\$1.31.851002/2019IOMINION ENERGYSupplies\$1.23.851002/2019IOMINION ENERGYSupplies\$1.23.851002/2019IOMINION ENERGYSupplies\$1.23.851002/2019IOMINION ENERGYSupplies\$1.25.901002/2019IOMINION ENERGYSupplies\$1.25.901002/2019IOMINION ENERGYSupplies\$1.25.90	10/01/2019	BSN SPORTS	Pupil Activity	6,301.99
1001/2019323 SPORTSPupil Activity820.961001/2019323 SPORTSPupil Activity282.481001/2019SCHOOL CUTS SCREENING AND EMBROIDERYPupil Activity571.861002/2019ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies407.851002/2019SCHOLASTIC INCSupplies577.751002/2019EMPLOYDETavel Quies15.051002/2019EMFCOLOR SPOTSupplies115.051002/2019EMECALOR SPOTSupplies115.051002/2019EMERALD COACHESPupil Transportation5,347.001002/2019EMERALD COACHESOther Prof & Tech Service5,400.001002/2019EDUCATION INCInst Pog Improvement22.550.001002/2019ELDUCATION INCOther Prof & Tech Service4.468.701002/2019EADACOther Prof & Tech Service10.001002/2019EADACOther Prof & Tech Service10.001002/2019EADACOther Prof & Tech Service10.001002/2019DOMINION ENERGYNahlic Utiliais15.21.851002/2019DOMINION ENERGYPublic Utiliais51.12.591002/2019EASERVICES LLCRepairs and Mainemarce10.001002/2019CANINION ENERGYPublic Utiliais13.18.291002/2019EASERVICES LLCRepairs and Mainemarce10.001002/2019EASERVICES LLCRepairs and Mainemarce10.001002/2019EASERVICES LLCRepairs and Mainemarce10.00	10/01/2019	COACHES VIDEO LLC	Pupil Activity	2,208.50
In00/2019Z23 SPORTSPapil ActivityZ23.841001/2019SCHOOL CUTS SCREENING AND EMBROIDERYPapil ActivityS71.861002/2019ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies407.851002/2019SCHOOL STIC INCSupplies407.851002/2019EMPLOYETavel496.481002/2019IME OLOR SPOTSupplies106.851002/2019IME COLOR SPOTSupplies106.851002/2019SCHOOL SPECIALTYSupplies105.1002/2019ELEDUCATION INCSupplies22.550.001002/2019ILEDUCATION INCSupplies3.47.001002/2019ILEDUCATION INCSupplies116.001002/2019ILADACOther Pof & Tech Service4.468.701002/2019INAN INATIONAL ASSIN OF SCHOOL NURSES)Tavel116.001002/2019DODE LEARNING RESOURCESPapils116.001002/2019DOMINON ENERGYPapils117.45.311002/2019DOMINON ENERGYSupplies11.74.501002/2019DOMINION ENERGYPabil: Utilities5.31.831002/2019DOMINION ENERGYPabilie Tulities13.18.321002/2019EASEN/UCES LLCRepairs and Maintenance100.001002/2019EASEN/UCES LLCSupplies-Maintenance100.201002/2019ASEN/UCES LLCSupplies-Maintenance13.83.291002/2019EASEN/UCES LLCSupplies-Maintenance100.201002/2019EASEN/UCES LLCRepairs and	10/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.63
Indu/2019SCHOOL CUTS SCREENING AND EMBROIDERYPuil Activity571.8610022019ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSupplies407.8510022019SCHOLASTIC INCSupplies557.7510022019EMPLOYEETravel496.4810022019IEC CLOR SPOTSupplies115.0510022019THE COLOR SPOTSupplies115.0510022019EL BOUCATION INCSupplies347.0010022019EL BOUCATION INCSupplies/CIL Transportation5.347.0010022019EL BOUCATION INCSupplies/CIL Transportation5.347.0010022019ELADACOther Poil & Tech Service5.400.0010022019IADACOther Poil & Tech Service4.468.7010022019IADACOther Poil & Tech Service4.468.7010022019IADACOther Poil & Tech Service110.0010022019DODE LEARNING RESOURCESSupplies112.3010022019DOMINON ENERGYSupplies15.321.8510022019DOMINON ENERGYSupplies15.321.8510022019DOMINION ENERGYPublic Ulilinies15.318.3210022019DOMINION ENERGYPublic Ulilinies15.318.3210022019ENERVICES LLCRepains and Maintenance100.0010022019CANUNION ENERGYPublic Ulilinies13.18.3210022019DOMINION ENERGYPublic Ulilinies13.18.3210022019ENERVICES LLCRepains and Maintenance100.0010022019RAT	10/01/2019	323 SPORTS	Pupil Activity	820.96
10022019ACADEMIC SUPPLIER DBA RASINCOMPUTER CENTER INCNuples47.8510022019SCHOLASTIC INCSupplies55.7.510022019EMPLOYEETavel496.4810022019THE COLOR SPOTSupplies106.8510022019SCHOOL SPECIALTYSupplies115.0510022019EMERALD COACHESPapil Tansportation5,347.0010022019ELEUCATION INCSupplies15.0510022019BLEUCATION INCOther Prof & Tech Service5,400.0010022019RADACOther Prof & Tech Service4,468.7010022019IRADACOther Prof & Tech Service11.6010022019DOME LEARNING RESOURCESSupplies12.3010022019DOMENINON ENERGYSupplies11.7610022019DOMENING RESOURCESSupplies11.7610022019DOMENING REGOUP INCSupplies11.7610022019DOMINION ENERGYSupplies11.7610022019DOMINION ENERGYSupplies11.7610022019CANINING REGOUP INCSupplies13.18.3.210022019DOMINION ENERGYRejariard Maintenance50.0010022019CANININENERGYReplies and Maintenance79.8210022019CANININENERGYSupplies-Maintenance79.8210022019RATERLES FLUS BULBSSupplies-Maintenance79.8210022019CANININN ENERGYSupplies-Maintenance79.8210022019CANININN ENERGYSupplies-Maintenance70.83 <tr< td=""><td>10/01/2019</td><td>323 SPORTS</td><td>Pupil Activity</td><td>282.48</td></tr<>	10/01/2019	323 SPORTS	Pupil Activity	282.48
InterpretationNotice10022019EMPLOYEETravel496.4810022019THE COLOR SPOTSupplies106.8510022019SCHOOL SPECIALTYSupplies115.0510022019EMERALD COACHESAppli Transportation5.347.0010022019ELEUCATION INCMar Por & Travel22.550.0010022019BLEUCATION INCOther Por & Tech Service5.400.0010022019BLEUCATION SPECIAL AND LANGUAGE SERVICES LLCOther Por & Tech Service4.468.7010022019RAADCOther Por & Tech Service4.468.7010022019DODGE LEARNING RESOURCESSupplies116.0010022019DOMEN NATIONAL ASSN OF SCHOOL NURSES)Other Por & Tech Service170.0010022019DOMER SCHOOL ROUPLICOther Por & Tech Service170.0010022019DOMININON ENERGYSupplies11.476.5010022019DOMININON ENERGYSupplies13.183.2910022019DOMININON ENERGYRepairs and Maintenance50.0010022019EASERVICES LLCRepairs and Maintenance160.0010022019BATTERES PLUS BULBSSupplies-Maintenance79.8210022019BATTERES PLUS BULBSSupplies-Maintenance79.8210022019BATTERES PLUS BULBSSupplies-Maintenance160.0010022019BATTERES PLUS BULBSSupplies-Maintenance79.8210022019BATTERES PLUS BULBSSupplies-Maintenance160.0010022019BATTERES PLUS BULBSSupplies-Maintenance	10/01/2019	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	571.86
Interpretent interpretentInterpretent interpretent10022019EMPLOYEETHE COLOR SPOTSupplies0.06.8510022019SCHOOL SPECIALTYSupplies115.0510022019EMERALD COACHESPupil Transportation5,347.0010022019ELEDUCATION INCInterpretent22,550.0010022019SUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service5,400.0010022019INADACOther Prof & Tech Service4,468.7010022019INADACOther Prof & Tech Service116.0010022019DOGE LEARNING RESOURCESSupplies122.3010022019DOGE LEARNING RESOURCESSupplies122.3010022019DOMINON ENERGYOther Prof & Tech Service170.0010022019DOMINON ENERGYSupplies17,125.9910022019DOMINON ENERGYPabic Utilities5,125.8910022019DOMINON ENERGYPabic Utilities13,183.2910022019DOMINON ENERGYPabic Utilities13,183.2910022019DAMINON ENERGYPabic Utilities13,183.2910022019DAMINON ENERGYSupplies-Maintenance98.2210022019BATFEIES PLUS BULBSSupplies-Maintenance98.2210022019EASERVICES LLCRepairs and Maintenance98.2210022019BATFEIES PLUS BULBSSupplies-Maintenance160.0010022019DATINON ENERGYSupplies-Maintenance798.2210022019DATINON ENERGYPabic Utilities70	10/02/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	407.85
1002019HE COLOR SPOTSupples10.6.81002019SCHOOL SPECIALTYSupples115.051002019EMERALD COACHESPupl Tansportation5.347.001002019REDUCATION INCInst Pog Inprovenent2.55.001002019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Pof & Tech Service5.400.001002019IRADACOther Pof & Tech Service4.468.701002019NASN (NATIONAL ASSN OF SCHOOL NURSES)Travel116.001002019DOGE LEARNING RESOURCESOther Pof & Tech Service170.001002019DOGE LEARNING RESOURCESOther Pof & Tech Service170.001002019DOGE LEARNING RESOURCESOther Pof & Tech Service170.001002019DOMINION ENERGYOther Pof & Tech Service170.001002019DOMINION ENERGYSupples11,746.501002019DOMINION ENERGYPublic Ulitinies51,215.691002019DOMINION ENERGYPublic Ulitinies51,813.291002019DOMINION ENERGYPublic Ulitinies13,183.291002019DASINCES LLCRepairs and Maintenance160.001002019RATERIS PLUS BULBSSupples-Maintenance798.221002019DANINON ENERGYRepairs and Maintenance160.001002019DANINON ENERGYRepairs and Maintenance160.001002019DANINON ENERGYPublic Ulitines798.231002019DANINON ENERGYPublic Ulitines708.351002019DANINON ENERGYPub	10/02/2019	SCHOLASTIC INC	Supplies	557.75
NoteNote10022019SCHOOL SPECIALTYSupplies115.0510022019EMERALD COACHESPupil Transportation5.347.0010022019EL EDUCATION INCInst Prog Improvement22,550.0010022019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service5,400.0010022019IRADACOther Prof & Tech Service4,468.7010022019IRADACOther Prof & Tech Service116.0010022019NASN (NATIONAL ASSN OF SCHOOL NURSES)Travel116.0010022019DOME SCHOOL GROUP LLCOther Prof & Tech Service170.0010022019DOMINION ENERGYOther Prof & Tech Service15.21.8510022019DOMINION ENERGYSupplies11.55.0010022019DOMINION ENERGYPublic Utilities57.125.6910022019DOMINION ENERGYPublic Utilities51.83.2910022019EASERVICES LLCRepairs and Maintenance500.0010022019DAMINON ENERGYPublic Utilities13.183.2910022019EASERVICES LLCRepairs and Maintenance79.8210022019RATERLES PLUS BULBSSupplies-Maintenance79.8210022019RATERLES PLUS BULBSSupplies-Maintenance100.0010022019RATERLES PLUS BULBSRepairs and Maintenance100.0010022019RATERLES PLUS BULBSRepairs and Maintenance100.0010022019RATERLES PLUS BULGRepairs and Maintenance100.0010022019RATERLES PLUS BULGRep	10/02/2019	EMPLOYEE	Travel	496.48
No.No.10022019EMERALD COACHESPill Tansportation5,347.0010022019EL EDUCATION INCInst Prog Improvement22,550.0010022019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service5,400.0010022019IRADACOther Prof & Tech Service4,468.7010022019NASN (NATIONAL ASSN OF SCHOOL NURSES)Travel116.0010022019DOGE LEARNING RESOURCESSupplies122.3010022019POWER SCHOOL GROUP LLCOther Prof & Tech Service170.0010022019DOMINION ENERGYOther Prof & Tech Service170.0010022019BONITZ FLOORING GROUP INCSupplies11,746.5010022019DOMINION ENERGYPablic Utilities57,125.6910022019DOMINION ENERGYPablic Utilities500.0010022019EXERVICES LLCRepairs and Maintenance500.0010022019BATERIES PLUS BULBSSupplies-Maintenance600.0010022019BATERIES PLUS BULBSSupplies-Maintenance798.2210022019EXERVICES LLCRepairs and Maintenance600.0010022019DOMINION ENERGYSupplies-Maintenance600.0010022019BATERIES PLUS BULBSSupplies-Maintenance798.2210022019DOMINION ENERGYPablic Utilities7038.35	10/02/2019	THE COLOR SPOT	Supplies	106.85
InterfaceFor the formationFor the formation10022019EL EDUCATION INCInst Prog Improvement22,550.0010022019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service5,400.0010022019LRADACOther Prof & Tech Service4,468.7010022019NASN (NATIONAL ASSN OF SCHOOL NURSES)Travel116.0010022019DODGE LEARNING RESOURCESSupplies122.3010022019DODGE KEARNING RESOURCESOther Prof & Tech Service170.0010022019DOMINION ENERGYPublic Utilities15,321.8510022019DOMINION ENERGYSupplies11,746.5010022019DOMINION ENERGYPublic Utilities57,125.6910022019DOMINION ENERGYPublic Utilities57,125.6910022019EA SERVICES LLCRepairs and Maintenance500.0010022019EA SERVICES LLCRepairs and Maintenance160.0010022019BATTERIES PLUS BULBSSupplies-Maintenance798.2210022019EA SERVICES LLCRepairs and Maintenance160.0010022019EA SERVICES LLCRepairs and Maintenance160.00	10/02/2019	SCHOOL SPECIALTY	Supplies	115.05
IO022019SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLCOther Prof & Tech Service5,400.0010022019LRADACOther Prof & Tech Service4,468.7010022019NASN (NATIONAL ASSN OF SCHOOL NURSES)Tavel116.0010022019DODGE LEARNING RESOURCESSupplies122.3010022019DODGE SCHOOL GROUP LLCOther Prof & Tech Service170.0010022019DOMINION ENERGYPublic Uilities15,321.8510022019BONITZ FLOORING GROUP INCSupplies11,746.5010022019DOMINION ENERGYPublic Uilities57,125.6910022019DOMINION ENERGYRepairs and Maintenance500.0010022019DOMINION ENERGYRepairs and Maintenance500.0010022019BATTERIES PLUS BULBSSupplies-Maintenance600.0010022019BATTERIES PLUS BULBSSupplies-Maintenance798.2210022019BATTERIES PLUS BULBSSupplies-Maintenance160.0010022019DOMINION ENERGYSupplies-Maintenance798.2210022019BATTERIES PLUS BULBSSupplies-Maintenance160.0010022019DOMINION ENERGYPublic Uilities7,038.35	10/02/2019	EMERALD COACHES	Pupil Transportation	5,347.00
10022019IRADCOther Pof & Tech Service4,468.7010022019NASN (NATIONAL ASSN OF SCHOOL NURSES)Travel116.0010022019DODGE LEARNING RESOURCESSupplies122.3010022019OWER SCHOOL GROUP LLCOther Pof & Tech Service170.0010022019DOMINON ENERGYPublic Utilities15.22.8510022019BONITZ FLOORING GROUP INCSupplies11.746.5010022019DOMINON ENERGYPublic Utilities57.125.6910022019DAMINON ENERGYPublic Utilities13.183.2910022019DAMINON ENERGYPublic Utilities13.183.2910022019EA SERVICES LLCRepairs and Mainenance160.0010022019EA SERVICES LLCRepairs and Mainenance798.2210022019EA SERVICES LLCRepairs and Mainenance160.0010022019EA SERVICES	10/02/2019	EL EDUCATION INC	Inst Prog Improvement	22,550.00
Index2019NASN (NATIONAL ASSN OF SCHOOL NURSES)TravelIncom10022019DODGE LEARNING RESOURCESSupplies122.3010022019POWER SCHOOL GROUP LLCOther Prof & Tech Service170.0010022019DOMINION ENERGYPublic Utilities15.321.8510022019BONITZ FLOORING GROUP INCSupplies11.746.5010022019DOMINION ENERGYPublic Utilities57.125.6910022019DOMINION ENERGYRepairs and Maintenance500.0010022019DOMINION ENERGYRepairs and Maintenance160.0010022019BATERIES FLUS BULBSSupplies-Maintenance6160.0010022019EA SERVICES LLCRepairs and Maintenance6160.0010022019BATTERIES PLUS BULBSSupplies-Maintenance6160.0010022019EA SERVICES LLCRepairs and Maintenance6160.0010022019DOMINON ENERGYBurbic Utilities798.2210022019DOMINON ENERGYBepairs and Maintenance6160.0010022019DOMINON ENERGYBepairs and Bepairs and Bepairs and Bepairs and Bepai	10/02/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,400.00
10022019DODGE LEARNING RESOURCESSupplies122.3010022019POWER SCHOOL GROUP LLCOther Prof & Tech Service170.0010022019DOMINION ENERGYPublic Utilities15,321.8510022019BONITZ FLOORING GROUP INCSupplies11,746.5010022019DOMINION ENERGYPublic Utilities57,125.6910022019EA SERVICES LLCRepairs and Maintenance500.0010022019DOMINION ENERGYPublic Utilities13,183.2910022019EA SERVICES LLCRepairs and Maintenance160.0010022019BATTERIES PLUS BULBSSupplies-Maintenance798.2210022019EA SERVICES LLCRepairs and Maintenance160.0010022019DOMINION ENERGYSupplies-Maintenance7,038.35	10/02/2019	LRADAC	Other Prof & Tech Service	4,468.70
International 10002/019POWER SCHOOL GROUP LLCOther Prof & Tech Service170.0010002/019DOMINION ENERGYPublic Utilities15,321.8510002/019BONITZ FLOORING GROUP INCSupplies11,746.5010002/019DOMINION ENERGYPublic Utilities57,125.6910002/019EA SERVICES LLCRepairs and Maintenance500.0010002/019DOMINION ENERGYPublic Utilities13,183.2910002/019EA SERVICES LLCRepairs and Maintenance160.0010002/019BATTERIES PLUS BULBSSupplies-Maintenance798.2210002/019EA SERVICES LLCRepairs and Maintenance160.0010002/019DOMINION ENERGYPublic Utilities798.2210002/019EA SERVICES LLCRepairs and Maintenance160.0010002/019DOMINION ENERGYPublic Utilities798.2310002/019DOMINION ENERGYPublic Utilities160.0010002/019DOMINION ENERGY<	10/02/2019	NASN (NATIONAL ASSN OF SCHOOL NURSES)	Travel	116.00
10022019DOMINION ENERGYPublic Utilities15,321.8510022019BONITZ FLOORING GROUP INCSupplies11,746.5010022019DOMINION ENERGYPublic Utilities57,125.6910022019EA SERVICES LLCRepairs and Maintenance500.0010022019DOMINION ENERGYPublic Utilities13,183.2910022019EA SERVICES LLCRepairs and Maintenance160.0010022019BATTERIES PLUS BULBSSupplies-Maintenance798.2210022019EA SERVICES LLCRepairs and Maintenance160.0010022019DOMINION ENERGYBepairs and Maintenance7038.35	10/02/2019	DODGE LEARNING RESOURCES	Supplies	122.30
10/02/2019BONITZ FLOORING GROUP INCSupplies11,746.5010/02/2019DOMINON ENERGYPublic Utilities57,125.6910/02/2019EA SER VICES LLCRepairs and Maintenance500.0010/02/2019DOMINION ENERGYPublic Utilities13,183.2910/02/2019EA SER VICES LLCRepairs and Maintenance600.0010/02/2019BATTERIES PLUS BULBSSupplies-Maintenance798.2210/02/2019EA SER VICES LLCRepairs and Maintenance160.0010/02/2019DOMINION ENERGYPublic Utilities3,038.35	10/02/2019	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	170.00
InterpretationPublic Utilities57,125.6910/02/2019EA SERVICES LLCRepairs and Maintenance500.0010/02/2019DOMINION ENERGYPublic Utilities13,183.2910/02/2019EA SERVICES LLCRepairs and Maintenance160.0010/02/2019BATTERIES PLUS BULBSSupplies-Maintenance798.2210/02/2019EA SERVICES LLCRepairs and Maintenance160.0010/02/2019EA SERVICES LLCRepairs and Maintenance7,038.35	10/02/2019	DOMINION ENERGY	Public Utilities	15,321.85
1002/2019EA SERVICES LLCRepairs and Maintenance500.0010/02/2019DOMINION ENERGYPublic Utilities13,183.2910/02/2019EA SERVICES LLCRepairs and Maintenance160.0010/02/2019BATTERIES PLUS BULBSSupplies-Maintenace798.2210/02/2019EA SERVICES LLCRepairs and Maintenance160.0010/02/2019DOMINION ENERGYPublic Utilities7,038.35	10/02/2019	BONITZ FLOORING GROUP INC	Supplies	11,746.50
10/02/2019DOMINION ENERGYPublic Utilities13,183.2910/02/2019EA SERVICES LLCRepairs and Maintenance160.0010/02/2019BATTERIES PLUS BULBSSupplies-Maintenace798.2210/02/2019EA SERVICES LLCRepairs and Maintenance160.0010/02/2019DOMINION ENERGYPublic Utilities7,038.35	10/02/2019	DOMINION ENERGY	Public Utilities	57,125.69
10/02/2019EA SERVICES LLCRepairs and Maintenance160.0010/02/2019BATTERIES PLUS BULBSSupplies-Maintenance798.2210/02/2019EA SERVICES LLCRepairs and Maintenance160.0010/02/2019DOMINION ENERGYPublic Utilities7,038.35	10/02/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
10/02/2019BATTERIES PLUS BULBSSupplies-Maintenace798.2210/02/2019EA SERVICES LLCRepairs and Maintenance160.0010/02/2019DOMINION ENERGYPublic Utilities7,038.35	10/02/2019	DOMINION ENERGY	Public Utilities	13,183.29
10/02/2019EA SERVICES LLCRepairs and Maintenance160.0010/02/2019DOMINION ENERGYPublic Utilities7,038.35	10/02/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
10/02/2019DOMINION ENERGYPublic Utilities7,038.35	10/02/2019	BATTERIES PLUS BULBS	Supplies-Maintenace	798.22
	10/02/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
10/02/2019     DOMINION ENERGY     Public Utilities     21,390.53	10/02/2019	DOMINION ENERGY	Public Utilities	7,038.35
	10/02/2019	DOMINION ENERGY	Public Utilities	21,390.53

## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/02/2019	DOMINION ENERGY	Public Utilities	17,463.90
10/02/2019	DOMINION ENERGY	Public Utilities	10,787.70
10/02/2019	DOMINION ENERGY	Public Utilities	11,178.24
10/02/2019	DOMINION ENERGY	Public Utilities	18,958.59
10/02/2019	SANDLAPPER SOUND	Repairs and Maintenance	5,983.99
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	2,430.00
10/02/2019	DOMINION ENERGY	Public Utilities	127.66
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
10/02/2019	DOMINION ENERGY	Public Utilities	10,483.29
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
10/02/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	4,331.26
10/02/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	460.00
10/02/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	50,675.39
10/02/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,526.73
10/02/2019	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	2,360.00
10/02/2019	CAROLINA ANCHOR PSY AND EDUCATIONAL CONSULTING LLC	Pupil Services	2,500.00
10/02/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	129.66
10/02/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	416.64
10/02/2019	DODGE LEARNING RESOURCES	Supplies	593.67
10/02/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Land	1,588,960.89
10/02/2019	APPLE INC	Technology Supplies	26,911.57
10/02/2019	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	238.80
10/02/2019	ROUSEY, NICOLE	Pupil Activity	102.10
10/02/2019	BRYAN, GEORGE K	Pupil Activity	125.10
10/02/2019	DOUGLAS, JERRY D	Pupil Activity	108.00
10/02/2019	HUGHES, DAVID K	Pupil Activity	125.10
10/02/2019	JOHNSON, DAVID MICHAEL	Pupil Activity	140.40
10/02/2019	MAUFFRAY, JONATHAN	Pupil Activity	108.00
10/02/2019	OSBORNE, ARTHUR	Pupil Activity	128.70
10/02/2019	ROBINSON, RICKY D	Pupil Activity	152.10
10/02/2019	STROMAN, ANTHONY C	Pupil Activity	108.00
10/02/2019	STUTTS, JAMES ROYCE	Pupil Activity	155.70
10/02/2019	WILLIS, WILLIAM J	Pupil Activity	108.00
10/02/2019	CHEERSOUNDS MUSIC AND TRAINING LLC	Pupil Activity	2,700.00
10/02/2019	CAROLINA SCREEN PRINTERS	Pupil Activity	818.71
10/02/2019	CUSTOM INK	Pupil Activity	656.66
10/03/2019	DELL COMPUTERS	Technology Supplies	230.04
10/03/2019	CAROLINA OFFICE EQUIPMENT	Supplies	390.55
10/03/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	797.58
10/03/2019	FORMS AND SUPPLY INC (FSI)	Supplies	229.41
10/03/2019	HERALD OFFICE SUPPLY INC	Supplies	1,915.30
10/03/2019	MUSICAL INNOVATIONS	Supplies	2,410.60
	Dago		

## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/03/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	168.74
10/03/2019	CAMCOR	Supplies	299.59
10/03/2019	DELL COMPUTERS	Technology Supplies	230.05
10/03/2019	FORT POTTERY COMPANY LLC	Supplies	187.80
10/03/2019	INDIANAPOLIS MARRIOTT DOWNTOWN	Travel	1,826.20
10/03/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	1,953.00
10/03/2019	FIRST PRIORITY INC	Other Prof & Tech Service	2,250.00
10/03/2019	SWANK MOVIE LICENSING USA	Software Renewal/Agreemen	642.00
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	137.69
10/03/2019	PALMETTO STATE GLASS INC	Repairs and Maintenance	1,690.00
10/03/2019	COX TIRE LLC	Supplies-Maintenace	382.95
10/03/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,622.06
10/03/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	306.02
10/03/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	110.10
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,088.28
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	854.84
10/03/2019	GE APPLIANCES	Supplies-Maintenace	664.47
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,891.92
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,880.31
10/03/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	149.52
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,607.12
10/03/2019	REPUBLIC SERVICES INC	Supplies-Maintenace	295.00
10/03/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	296.34
10/03/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	298.53
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	492.37
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	474.76
10/03/2019	W W GRAINGER	Supplies	512.74
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	589.21
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	698.21
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,011.91
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,045.00
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	732.81
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	573.04
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
10/03/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	945.54
10/03/2019	COX TIRE LLC	Repairs and Maintenance	240.15
10/03/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	342.36
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,310.41
10/03/2019	REPUBLIC SERVICES INC	Other Property Services	219.50
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,401.62
10/03/2019	CAMCOR	Technology Supplies	141.55
10/03/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	103.18
10/03/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	6,668.40
10/03/2019	LS DE LLC	Supplies	2,915.75
10/03/2019	GROVE MEDICAL	Supplies	147.07
10/03/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	100.58
10/03/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	332.50

## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/03/2019	TEST OUT CORPORATION	Software Renewal/Agreemen	4,750.00
10/03/2019	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
10/03/2019	M B KAHN CONSTRUCTION CO INC	Building	10,133.33
10/03/2019	M B KAHN CONSTRUCTION CO INC	Building	6,500.00
10/03/2019	M B KAHN CONSTRUCTION CO INC	Building	3,912.50
10/03/2019	BEECHWOOD MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	122.00
10/03/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	138.24
10/03/2019	DRIVEN SIGN SOLUTIONS	Pupil Activity	684.80
10/03/2019	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	2,986.75
10/03/2019	HEALY AWARDS INC	Pupil Activity	210.00
10/03/2019	US SPECIALTY COATINGS INC	Pupil Activity	1,404.38
10/03/2019	BEECHWOOD MIDDLE SCHOOL	Pupil Activity	175.00
10/03/2019	BSN SPORTS	Pupil Activity	239.68
10/03/2019	T AND T SPORTS	Pupil Activity	2,229.02
10/03/2019	BSN SPORTS	Pupil Activity	804.64
10/03/2019	BSN SPORTS	Pupil Activity	288.89
10/03/2019	BEECHWOOD MIDDLE SCHOOL	Pupil Activity	150.00
10/03/2019	PALMETTO STATE ARTS EDUCATION	Travel	625.00
10/04/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	207.83
10/04/2019	LEWIS BUS LINE	Pupil Transportation	5,400.00
10/04/2019	EMPLOYEE	Travel	443.06
10/04/2019	EMPLOYEE	Travel	103.24
10/04/2019	DODGE LEARNING RESOURCES	Supplies	380.70
10/04/2019	EMPLOYEE	Travel	260.46
10/04/2019	EMPLOYEE	Travel	158.92
10/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	113.43
10/04/2019	EMPLOYEE	Travel	137.34
10/04/2019	EMPLOYEE	Travel	307.80
10/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	110.02
10/04/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,157.42
10/04/2019	CITY OF CAYCE	Public Utilities	4,883.00
10/04/2019	CITY OF CAYCE	Public Utilities	4,944.22
10/04/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	177.58
10/04/2019	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	1,335.40
10/04/2019	EMPLOYEE	Travel	291.18
10/04/2019	EMPLOYEE	Travel	309.74
10/04/2019	EMPLOYEE	Travel	1,062.50
10/04/2019	EMPLOYEE	Travel	110.20
10/04/2019	LOVE AND LOGIC INSTITUTE CUSTOMER SERVICE	Supplies	405.00
10/04/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
10/04/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,180.48
10/04/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	958.52
10/04/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,481.80
10/04/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	286.15
10/04/2019	BOOKSOURCE	Supplies	556.23
10/04/2019	COMPORIUM	Communication	809.87
10/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	264.48
10/04/2019	US SPECIALTY COATINGS INC	Pupil Activity	1,546.15

## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

100/2019     SHILLS NTERNATIONAL INC     Setting and Binding     397.54       100/2019     FINS IPELS OF LAXINGTON INC     Printing and Binding     397.54       100/2019     CANOR     Technics of Setting     318.13       100/2019     CONOR SPTCALTY     Setting Setting Setting     318.13       100/2019     SUPPENT NETRIANTONAL INC     Setting Setting     318.13       100/2019     SUPPENT NETRIANTONAL INC     Setting Setting     318.14       100/2019     SUPPENT NETRIANTONAL INC     Setting Setting     318.16       100/2019     SUPPENT NETRIANTONAL INC     Setting Setting     318.16       100/2019     MARRIAN ADVENT DESCRIPT OF DESCRIPTON	Post Date	Vendor	Description	Amount
NUCLIONNUTLANNSequenceNutlandsNUTLAN DESAMPLANAL INCCalculary Sequence0.014.01NUTLAN DESAMPLANAL INCReference0.014.01NUTLAN DESAMPLANAL INCLANAL I	10/07/2019	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	1,064.00
1007209CAMCORTechnology Suppler318.31007309NUDOUS SUPCIALIYManue Record Jayania114.001007209SUDOUS SUPCIALIYSuppler30.91007209SUDOUS SUPCIALIYSuppler30.91007209SUDOUS SUPCIALIYSuppler30.91007209SUDOUS SUPCIALIYSuppler30.91007209SUDOUS SUPCIALIYSuppler30.91007209CANTEL SUPCIALIYSuppler30.91007209CANTEL SUPPLERSuppler41.41007209CANTEL SUPPLERSuppler41.41007209CANTEL SUPPLERSuppler42.91007209CANTEL SUPPLERSuppler42.91007209CANTEL SUPPLERSuppler42.91007209ADAVACUE MARKANE CONCENTRY INCSuppler31.91007209NUBERNITONIA LACLALAUSELINSuppler42.91007209NUBERNITONIA LACLALAUSELINSuppler43.91007209NUBERNITONIA LACLALAUSELINSuppler Suppler43.91007209TONY OF LEXITONIASuppler Suppler43.91007209TONY OF LEXITONIASuppler Suppler31.01007209RUBULC SUPCINES INCSuppler Suppler Suppler31.01007209RUBULC SUPCINES INCSuppler Suppler Suppler31.01007209RUBULC SUPCINES INCSuppler Suppler Suppler Suppler31.01007209RUBULC SUPCINES INCSuppler Suppler Suppler Suppler Suppler31.01007209RUBULC SUPCINES INC<	10/07/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	397.58
NATENUMBERNUMBERNUMBERNUMBER10072010SCHLALTYSupples11.8.7.10072010ACALMENCINAPER DIR LARSAN COMPUTED CONTENCESupples22.0.8.10072010SCHLARS SCHLALTYSupples22.0.8.10072010SCHLARS SCHLARSAN COMPUTED CONTENCESupples25.2.5.8.10072010NUTER ACTION SUPPLY CODESGard44.6.4.10072010COLLARS SCHLARS SCHLARSAN COMPUTEDSupples1.5.9.5.8.10072010COLLARS ACTION SUPPLY CODESGard AL Schlars1.5.9.5.7.10072010COLLARD COLLARS SCHLARSAN COMPUTED CONTERNONGard AL Schlars2.5.0.7.10072010COLLARD COLLARS SCHLARSAN COMPUTED CONTERNONGard AL Schlars2.5.0.7.10072010NETHERATIONAL LACCALALIBRATIC ORGANIZATIONDansard New9.50.0.7.10072010NETHERATIONAL LACCALALIBRATIC ORGANIZATIONDansard New9.50.0.7.10072010NETHERATIONAL LACCALALIBRATIC ORGANIZATIONDansard New9.50.0.7.10072010NETHERATIONAL LACCALALIBRATIC ORGANIZATIONDansard New9.50.0.7.10072010NEW OF LEXENCTONDansard New9.50.0.7.10072010NEW OF LEXENCTONDansard New9.50.0.7.10072010NEW OF LEXENCTONDansard New9.50.0.7.10072010REPULLIC SERVICES INCDansard New9.50.0.7.10072010REPULLIC SERVICES INCDansard New9.50.0.7.10072010REPULLIC SERVICES INCDansard New9.50.0.7.10072010REPULLIC SER	10/07/2019	HEINEMANN	Supplies	11,016.15
JUND21019KARLAK SPELAL IYApples218.7110002104SCHOLDS SUPLAR DALASIX CONPUTER CENTRA DCSepiles32.10110002104SCHOLDS SUPLAR DALASIX CONPUTER CENTRA DCSepiles22.05110002104SCHOLDS SUPLAR DALASIX CONPUTER CENTRA DCSepiles22.05110002104SCHOLDS SUPLAR DALASIX CONPUTER CENTRA DCSepiles23.05110002104CATTOD TOURSTorel14.4110002104CATTOD TOURSTorel14.9210002104ALADASIX DURANAY DCSepiles1.92.0710002104ALADASIX DURANAY DCSepiles1.92.0710002104ALADASIX DURANAY DCSepiles1.92.0710002104ALADASIX DURANAY DURA COLD RAR DC RARS NUTHSepiles1.92.0710002104ALADASIX DURANAY DURA COLD RAR DC RARS NUTHSepiles1.92.0710002104ALADASIX DURANAY DURA COLD RAR DC RARS NUTHSepiles1.92.0710002104ALADASIX DURANAY DURA COLD RAR DC RARS NUTHSepiles1.92.0710002104NUTRENATIONAL DOCALAUREDCH CORANZATIONSepiles Maintees1.92.0710002104NUTRENATIONAL DOCALAUREDCH CORANZATIONSepiles Maintees1.92.0710002104NUTRENATIONAL DOCALAUREDCH CORANZATIONSepiles Maintees1.91.0710002104NUTRENATIONAL DOCALAUREDCH CORANZATIONSepiles Maintees1.91.0710002104NUTRENATIONAL DOCALAUREDCH CORANZATIONSepiles Maintees1.91.0710002104NUTRENATIONAL DOCALAUREDCH CORANZATIONSepiles Maintees1.91.07<	10/07/2019	CAMCOR	Technology Supplies	318.13
NUT2019ACADEMUC SUPPLINE DRA BASIN CONFUTE CENTER INCApplies11.1410072019SUPPLIAS INCONSTILCSupplies323.0810072019SUPLIAS INCONSTILCSupplies323.2810072019CULUEA SCHOOL SUPPLY COSupplies46.4310072019CULUEA SCHOOL SUPPLY CO DA ARC2 GASES SOUTHSupplies46.4310072019CULUEA SCHOOL SUPPLY CO DA ARC2 GASES SOUTHSupplies1.248.4710072019ACADESCISCUPLIE DISA BASIC CONTUTE CENTER INCSupplies1.248.4710072019ACADESCISCUPLIE DISA BASIC CONTUTE CENTER INCSupplies1.248.4710072019ACADESCISCUPLIE DISA BASIC CONTUTE CENTER INCSupplies1.248.4710072019ACADESCISCUPLIE DISA BASIC CONTUTE CENTER INCSupplies1.259.0010072019DEDENOTIONAL INCCLA LIBERATIO GRADAZTONNDisc and Free9.500.0010072019DEDENOTIONAL INCCLA LIBERATIO GRADAZTONNDisc and Free7.600.0010072019DEDENOTIONAL INCCLA LIBERATIO GRADAZTONNDisc Trades Sufficies1.020.0010072019DEDENOTIONDisc Trades Sufficies3.11.6610072019DEDENOTIONDisc Trades Sufficies3.11.6610072019DEDELS SURCES INCDisc Trades Sufficies3.60.0010072019REPULLE SURVEES INCDisc Trades Sufficies3.60.0010072019REPULLE SURVEES INCDisc Trades Sufficies3.60.0010072019REPULLE SURVEES INCDisc Trades Sufficies3.60.0010072019REPULLE SURVEES INCDisc Tra	10/07/2019	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	1,064.00
NUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBORNUMBO	10/07/2019	SCHOOL SPECIALTY	Supplies	218.57
International 10072019SUNLAKE BOOKS LLCSingline5.0.010072019NULLA ACUOLS SUPLY COSupplies5.2.2.5.810072019CAPTED CORPSText5.2.5.810072019OLUMERE ALSE SUPLY CO DO ALSESupplies4.4.4.410072019ALVANDES SUPLY CO DO ALSE CARES SOUTHSupplies5.5.010072019ALVANDES TRAVEL TIRBARYSupplies5.5.010072019ALVANDES SUPLY TO DO ALSE CARES SOUTHSupplies5.5.010072019ALVANDES SUPLY TO DO ALSE CARES SOUTHSupplies5.5.010072019ALVANDES SUPLY TO DO ALSE CARES SOUTHSupplies Manasce5.5.010072019DETENSTICUES ALVEL TIRBARYSupplies Manasce1.20.0010072019DETENSTICUES TO COMPATINONIntel Tacked Soff Dava5.6.010072019DETENSTICUES TO COMPATINONIntel Tacked Soff Dava5.6.010072019DETENSTICUES TO COMPATINONIntel Tacked Soff Dava5.6.010072019DETENSTICUES TO COMPATINONPalle Calliare5.6.010072019DETENSTICUES TO COMPATINONDale Calliare1.3.6.210072019DETENSTICUES TO COMPATINONDale Calliare5.6.010072019REFUELS EXENCES TO COMPAT	10/07/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	131.38
NUTCOMNUTCOMENTSection10072010CALUDAT COURSTaxel16.5410072010COLUMENT ALA ADS DIGN COMPANY LLCSequiles15.93710072010MACISINE AND WELDING SUPPLY CO DIA ARCI GASES SOUTHSequiles15.93710072010MACUNANCE TRAVEL TIELLAPYOler Pink & Tesh Series35.8010072010NADANCED TRAVEL TIELLAPYOler Pink & Tesh Series35.8010072010NERNA TIDAL BACCALAURAATE DIGANZATIONDas and Pess7.940010072010NERNA TIDAL BACCALAURAATE DIGANZATIONTaxel Taules Staff Pers7.440010072010DAVE SERVANCE ATTORNEYS ST. LANSequiles-Maniese36.8210072010DAVE SERVANCES INCSequiles-Maniese36.8010072010REPUBLIC SERVICES INCSequiles-Maniese36.8010072010REPUBLIC SERVICES INCSequiles-Maniese36.8010072010REPUBLIC SERVICES INCSequiles-Maniese36.8010072010REPUBLIC SERVICES INCSequiles Services36.8010072010REPUBLIC SERVICES INCSequiles Services36.8010072010REPUBLIC SERVICES INC <td>10/07/2019</td> <td>SCHOOL SPECIALTY</td> <td>Supplies</td> <td>227.08</td>	10/07/2019	SCHOOL SPECIALTY	Supplies	227.08
normnorm16441007209CULNMIA FLAG ANS SIGN COMPANY LICSupplies449.001007209ALVANCED TAVELT INTERVIYOth A ACC GAES SOUTHSupplies1.59.801007209ALVANCED TAVELT INTERVIYOthe Zook Santa France525.001007209ALVANCED TAVELT INTERVIYOthe Zook Santa France550.001007209NINERANTONAL BACCALAUREATT ORGANIZATIONDes and France550.001007209NINERANTONAL BACCALAUREATT ORGANIZATIONTavali Tavale Sant France540.001007209NING FLEXINGTONCode And Santa France50.001007209ONN OF LEXINGTONPablic Ultimes64.521007209CODE & BOAKENTRegins Matemase51.14.61007209NING OF LEXINGTONPablic Ultimes51.14.61007209REFUELT EXIVEES INCPapers Sartines51.001007209REFUELT EXIVEES INCOther Propers Sartines51.001007209REFUELT EXIVEES INCOther Propers Sartines7.6001007209REFUELT EXIVEES INCOther Propers Sartines7.600 <td>10/07/2019</td> <td>SONG LAKE BOOKS LLC</td> <td>Supplies</td> <td>750.00</td>	10/07/2019	SONG LAKE BOOKS LLC	Supplies	750.00
1807200CALMBLA FLAG AND SIGN COMPANY LLCSupplies449.41807200ADACHDRE AND WELDING SUPPLY CO DRA ACIS GASES SUCHSupplies1.59.871807200ADACHDRE TAVALT INERAN ACIS GASES SUCHSupplies1.15.841807200ACALDARC SUPPLIER DDA RASIX COMPUTER CENTER INCSupplies1.15.841807200NUTRISTATIONAL LACCAL ALIERTATE ORGANIZATIONBen and Feo5.0001807200NUTRISTATIONAL LACCAL ALIERTATE ORGANIZATIONBen and Feo4.02001807200NUTRISTATIONAL LACCAL ALIERTATE ORGANIZATIONLegi Survices4.0201807200NUTRISTATIONAL LACCAL ALIERTATE ORGANIZATIONLegi Survices4.0201807200NUTRISTATIONAL LACCAL ALIERTATE ORGANIZATIONLegi Survices4.0201807200NUTRISTATIONAL LACCAL ALIERTATE ORGANIZATIONLegi Survices5.11.461807200NUTRISTATIONAL LACCERepresentational Survices5.11.461807200NUTRISTATIONAL LACCERepresentational Survices5.11.461807200REPUBLIC SERVICES INCDurb Poper Services3.12.001807200REPUBLIC SERVICES INCDurb Poper Services7.03.001807200REPUBLIC SERVICES INCDurb Poper Services7.04.001807200REPUBLIC SERVICES INCDurb Poper Services7.04.001807200REPUBLIC SERVICES INCDurb Poper Services7.04.001807200REPUBLIC SERVICES INCDurb Poper Services7.04.001807200REPUBLIC SERVICES INCDurb Poper Services7.04.001807200	10/07/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	5,225.88
Intro?etaMACHINE AND WELDING SUPPLY CO DEA ARCS GASES SOUTHSuppliesL.590 s71007/2019ADVANCED TRAVEL TIELEAPYOher Pole Teh Service55.501007/2019NUTRENATIONAL BACALAUREATE ORGANIZATIONDes sal Fes5.5001007/2019NUTRENATIONAL BACALAUREATE ORGANIZATIONDes sal Fes5.5001007/2019NUTRENATIONAL BACALAUREATE ORGANIZATIONTraceTradier Salt Dav744.001007/2019TOWN OF LENNGTONLagd Services1.56.221007/2019TOWN OF LENNGTONSeptiles Matemarce756.201007/2019FUNDET SORDST FLOCOS LLCSeptiles Matemarce750.001007/2019FERUBLIC SERVICES INCOher Pogeny Services960.001007/2019REPUBLIC SERVICES INCOher Pogeny Services768.001007/2019REPUBLIC SERVICES INCOher Pogeny Services786.001007/2019REPUBLIC SERVICES INCOher Pogeny Services <td>10/07/2019</td> <td>CAPITOL TOURS</td> <td>Travel</td> <td>164.54</td>	10/07/2019	CAPITOL TOURS	Travel	164.54
ID072019ADVANCED TRAVEL THERAPYOut Por & Tech Service525010077019ACADEMIC SUPFILEID BIG A RASIN COMPUTER CENTER INCSupples1.15.9010077019INTERNATIONAL BACCALAUREATE ORGANIZATIONDatas and Face9.00.0010077019INTERNATIONAL BACCALAUREATE ORGANIZATIONTaxel Tacker Suff Drv744.0010077019INTERNATIONAL BACCALAUREATE ORGANIZATIONHaile Staff Drv744.0010077019OVIN OF LEXINGTONHaile Chillins641.5210077019COCK ADDRIMAN LLCSupples-Minimace154.2210077019PALMEITO SPORTS THOODS LLCBuples-Minimace750.0110077019REPUBLIC SERVICES INCOber Popery Services960.0010077019REPUBLIC SERVICES INCOber Popery Services768.0010077019REPUBLIC SERVICES INCOber Popery Services768.0	10/07/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	449.40
1007/2019ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INCSuggiss1.19.301007/2019INTERNATIONAL BACCALAUREATE (ORGANIZATION)Daws Fies9.50.001007/2019DAVIS OPERAATIONAL BACCALAUREATE ORGANIZATIONTarsd-Teacher Suff Dev744.601007/2019DAVIS OPERAATIONAL BACCALAUREATE ORGANIZATIONTarsd-Teacher Suff Dev744.001007/2019DAVIS OPERANTEY AT LAWApala Services750.001007/2019TOWN OF LEXINGTONBabic Utiliais640.951007/2019TOWN OF LEXINGTONMalic Utiliais750.001007/2019TOWN OF LEXINGTONOther Physery Services750.001007/2019RUPUBLIC SERVICES INCOther Physery Services750.001007/2019RUPUBLIC SERVICES INCOther Physery Services752.001007/2019RUPUBLIC SERVICES INCOther Physery Services768.001007/2019RUPUBLIC SERVICES INC	10/07/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,549.87
No 10072019NTERNATIONAL BACCALAUREATE ORGANIZATIONNo Torols Tador Surf Eyes9,500.010072019NTERNATIONAL BACCALAUREATE ORGANIZATIONTorols Tador Surf Eyes744.010072019DAVIS FRANLEY ATTORNEYS AT LAWLgd Savies0.00.010072019TOWN OF LEXINITONPahlic Uliaisa46.4510072019TOWN OF LEXINITONPahlic Uliaisa51.11.410072019TOWN OF LEXINITONPahlic Uliaisa51.11.410072019REPUBLIC SERVICES INCOther Prepery Services90.0010072019REPUBLIC SERVICES INCOther Prepery Services768.0010072019REPUBLIC SERVICES INCOther Prepery Services768	10/07/2019	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	525.00
InterNATIONAL BACCALAUREATE ORGANIZATIONTurol-Teacher Sulf Dev74.001007.019DAYIS PRAVILEY ATTORNEYS AT LAWLegal ServicesL020.001007.019COCK BADRDMAN LLCSupple-S-Milensace55.221007.019COUNT OF LEXINGTONPablic Ublinies51.11.461007.019PALMETTO SPORTS BLOODS LLCRequis and Mainenance79.001007.019REPUBLIC SERVICES INCOther Property Services51.201007.019COK ADDIANAL SERVICES INCOther Property Services51.201007.019CELXINGTONOther Property Services76.001007.019REPUBLIC SERVICES INCOther Property Services76.001007.01	10/07/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,159.80
In0072019DAVIS FRAWLEY ATTORNEYS AT LAWLegal Services1.02000100072019TOWN OF LEXINGTONPakits Utilians44.4510072019CONK & BOARDMAN LLCSapplies-Maintenace156.2210072019TEXINGTONPakits Utilians156.2010072019PALMETTO SPORTS FLOORS LLCRepains and Maintenance750.0010072019REVUBLIC SERVICES INCOlar Property Services900.0010072019REVUBLIC SERVICES INCOlar Property Services700.0010072019REVUBLIC SERVICES INCOlar Property Services700.0010072019REVUBLIC SERVICES INCOlar Property Services706.0010072019REVUBLIC SERVICES INCOlar Property Services706.0010072019 <td< td=""><td>10/07/2019</td><td>INTERNATIONAL BACCALAUREATE ORGANIZATION</td><td>Dues and Fees</td><td>9,500.00</td></td<>	10/07/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	9,500.00
10072019TOWN OF LEXINGTONAndie Unities44.9510072019COOK & BOARDMAN LLCSupplex-Minitensee15.2210072019TOWN OF LEXINGTONPublic Unities5.11.4610072019REFUBLILC SERVICES INCOther Property Services960.0010072019REFUBLIC SERVICES INCOther Property Services961.0010072019REFUBLIC SERVICES INCOther Property Services31.0010072019REFUBLIC SERVICES INCOther Property Services760.0010072019REFUBLIC SERVICES INCOther Property Services768.0010072019REFUBLIC SERVICES INCOther Property Services788.0010072	10/07/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel-Teacher Staff Dev	744.00
1007/2019COOK & BOARDMAN LLCSupplex-Maintenance15.221007/2019TOWN OF LEXINGTONPakic Unitias5.111.461007/2019PALMETTO SPROTS FLOORS LLCRepais and Maintenance750.001007/2019REPUBLIC SERVICES INCOther Property Services960.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services766.001007/2019REPUBLIC SERVICES INCOther Property Servic	10/07/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,020.00
1007/2019TOWN OF LEXINGTONPublic Utilities5.11.141007/2019PALMETTO SPORTS FLOORS LLCRepairs and Maintenance750.001007/2019REPUBLIC SERVICES INCOther Property Services606.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services766.001007/2019REPUBLIC SERVICES INCOther Property Services752.001007/2019REPUBLIC SERVICES INCOther Prope	10/07/2019	TOWN OF LEXINGTON	Public Utilities	464.95
1007/2019PALMETTO SPORTS FLOORS LLCRepairs and Maintenance75.001007/2019REPUBLIC SERVICES INCOther Property Services96.001007/2019TOWN OF LEXINGTONPoblic Utilitis1.116.051007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services366.001007/2019REPUBLIC SERVICES INCOther Propert	10/07/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	156.22
1007/2019REPUBLIC SERVICES INCOrder Property Services90.001007/2019TOWN OF LEXINGTONPublic Usilities1.116.031007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019GE APPLIANCESSupplies-Mainance1.242.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services	10/07/2019	TOWN OF LEXINGTON	Public Utilities	5,111.46
1007/2019TOWN OF LEXINGTONPublic Uillins1.116.031007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019GE APPLIANCESStripplies-Maintenace1.242.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services256.001007/2019REPUBLIC SERVICES INCOther Property Services256.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services </td <td>10/07/2019</td> <td>PALMETTO SPORTS FLOORS LLC</td> <td>Repairs and Maintenance</td> <td>750.00</td>	10/07/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	750.00
1007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services368.001007/2019REPUBLIC SERVICES INCOther Property Services368.001007/2019REPUBLIC SERVICES INCOther Property Services352.001007/2019REPUBLIC SERVICES INCOther	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	960.00
1007/2019CE APPLIANCESSupplies-Maintenace1,242.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services1.024.001007/2019REPUBLIC SERVICES INCOther Property Services5.001007/2019TOWN OF LEXINGTONPublic Utilities546.641007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services368.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services36.331007/2019REPUBLIC SERVICES INCOther Property Services36.331007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services<	10/07/2019	TOWN OF LEXINGTON	Public Utilities	1,116.03
1007/2019         REPUBLIC SERVICES INC         Other Property Services         768.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         768.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         1024.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         1024.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         256.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         768.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         72.8           1007/2019         REPUBLIC SERVICES INC         Other Property Services         768.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         768.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         768.00           1007/2019         REPUBLIC SERVICES INC         Other P	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
1007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services1.024.001007/2019REPUBLIC SERVICES INCOther Property Services256.001007/2019TOWN OF LEXINGTONPublic Utilities574.841007/2019REPUBLIC SERVICES INCOther Property Services256.001007/2019REPUBLIC SERVICES INCOther Property Services666.041007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services386.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property	10/07/2019	GE APPLIANCES	Supplies-Maintenace	1,242.00
1007/2019         REPUBLIC SERVICES INC         Other Property Services         768.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         1,024.00           1007/2019         TOWN OF LEXINGTON         Public Utilities         574.84           1007/2019         REPUBLIC SERVICES INC         Other Property Services         256.00           1007/2019         TOWN OF LEXINGTON         Public Utilities         646.04           1007/2019         REPUBLIC SERVICES INC         Other Property Services         768.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         512.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         768.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         768.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services <td>10/07/2019</td> <td>REPUBLIC SERVICES INC</td> <td>Other Property Services</td> <td>768.00</td>	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
1007/2019REPUBLIC SERVICES INCOther Property Services1.024.001007/2019TOWN OF LEXINGTONPublic Utilities574.841007/2019REPUBLIC SERVICES INCOther Property Services256.001007/2019TOWN OF LEXINGTONPublic Utilities646.041007/2019REPUBLIC SERVICES INCOther Property Services788.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019TOWN OF LEXINGTONPublic Utilities917.281007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services386.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services366.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services512.0	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
1007/2019         TOWN OF LEXINGTON         Public Utilities         574.84           1007/2019         REPUBLIC SERVICES INC         Other Property Services         256.00           1007/2019         TOWN OF LEXINGTON         Public Utilities         646.04           1007/2019         REPUBLIC SERVICES INC         Other Property Services         768.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         512.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         686.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         568.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         512.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services         512.00           1007/2019         REPUBLIC SERVICES INC         Other Property Services	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
1007/2019REPUBLIC SERVICES INCOther Property Services256.001007/2019REPUBLIC SERVICES INCPublic Utilities646.041007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services912.001007/2019REPUBLIC SERVICES INCOther Property Services917.281007/2019REPUBLIC SERVICES INCOther Property Services366.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Propert	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	1,024.00
1007/2019TOWN OF LEXINGTONPublic Utilities646.041007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019TOWN OF LEXINGTONPublic Utilities917.281007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services386.001007/2019REPUBLIC SERVICES INCOther Property Services312.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services	10/07/2019	TOWN OF LEXINGTON	Public Utilities	574.84
1007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019TOWN OF LEXINGTONPublic Utilities917.281007/2019REPUBLIC SERVICES INCOther Property Services36.001007/2019REPUBLIC SERVICES INCOther Property Services35.2001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services448.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Ser	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	256.00
1007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019TOWN OF LEXINGTONPublic Utilities917.281007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services386.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services68.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019TOWN OF LEXINGTONPublic Utilities623.231007/2019TOWN OF LEXINGTONOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019TOWN OF LEXINGTONPublic Utilities623.23<	10/07/2019	TOWN OF LEXINGTON	Public Utilities	646.04
1007/2019TOWN OF LEXINGTONPublic Utilities917.281007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services386.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Se	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
1007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services386.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services448.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
International 1007/2019REPUBLIC SERVICES INCOther Property Services386.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES INCOther Property Services448.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services768.001007/2019REPUBLIC SERVICES INCOther Property Services512.001007/2019REPUBLIC SERVICES	10/07/2019	TOWN OF LEXINGTON	Public Utilities	917.28
10/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services448.0010/07/2019REPUBLIC SERVICES INCOther Property Services768.0010/07/2019REPUBLIC SERVICES INCOther Property Services768.0010/07/2019REPUBLIC SERVICES INCOther Property Services768.0010/07/2019TOWN OF LEXINGTONPublic Utilities836.5310/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INC<	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019REPUBLIC SERVICES INCOther Property Services448.0010/07/2019REPUBLIC SERVICES INCOther Property Services768.0010/07/2019REPUBLIC SERVICES INCOther Property Services768.0010/07/2019TOWN OF LEXINGTONPublic Utilities836.5310/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019TOWN OF LEXINGTONPublic Utilities623.2310/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.00	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	386.00
10/07/2019REPUBLIC SERVICES INCOther Property Services768.0010/07/2019REPUBLIC SERVICES INCOther Property Services768.0010/07/2019TOWN OF LEXINGTONPublic Utilities836.5310/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019TOWN OF LEXINGTONPublic Utilities623.2310/07/2019REPUBLIC SERVICES INCOther Property Services512.00	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019REPUBLIC SERVICES INCOther Property Services768.0010/07/2019TOWN OF LEXINGTONPublic Utilities836.5310/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019TOWN OF LEXINGTONPublic Utilities623.2310/07/2019REPUBLIC SERVICES INCOther Property Services512.00	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	448.00
10/07/2019TOWN OF LEXINGTONPublic Utilities836.5310/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019TOWN OF LEXINGTONPublic Utilities623.2310/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.00	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
10/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019TOWN OF LEXINGTONPublic Utilities623.2310/07/2019REPUBLIC SERVICES INCOther Property Services512.00	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
10/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019TOWN OF LEXINGTONPublic Utilities623.2310/07/2019REPUBLIC SERVICES INCOther Property Services512.00	10/07/2019	TOWN OF LEXINGTON	Public Utilities	836.53
10/07/2019REPUBLIC SERVICES INCOther Property Services512.0010/07/2019TOWN OF LEXINGTONPublic Utilities623.2310/07/2019REPUBLIC SERVICES INCOther Property Services512.00	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019TOWN OF LEXINGTONPublic Utilities623.2310/07/2019REPUBLIC SERVICES INCOther Property Services512.00	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019     REPUBLIC SERVICES INC     Other Property Services     512.00	10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
	10/07/2019	TOWN OF LEXINGTON	Public Utilities	623.23
	10/07/2019		Other Property Services	512.00

## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	663.05
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	1,103.87
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	HYMAN PAPER CO INC	Supplies-Maintenace	545.39
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	231.24
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	604.27
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	1,267.60
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	1,820.32
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	2,119.73
10/07/2019	COX TIRE LLC	Repairs and Maintenance	212.82
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	1,834.77
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	ASMAR, HAYA A	Pupil Transportation	158.69
10/07/2019	COLE, SUSAN	Pupil Transportation	678.83
10/07/2019	FOGLE, PAM	Pupil Transportation	286.52
10/07/2019	EMPLOYEE	Pupil Transportation	899.23
10/07/2019	PEARCE, TIM	Pupil Transportation	647.98
10/07/2019	SABBAGHA, THERESA	Pupil Transportation	199.81
10/07/2019	SIMUEL, DEATRU	Pupil Transportation	347.13
10/07/2019	STROUD, ANDREA	Pupil Transportation	753.77
10/07/2019	EMPLOYEE	Pupil Transportation	247.95
10/07/2019	VAUGHN, DANA	Pupil Transportation	793.44
10/07/2019	ANOTHER PRINTER	Printing and Binding	815.07
10/07/2019	ANOTHER PRINTER	Supplies	133.78
10/07/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,840.00
10/07/2019	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	220.00
10/07/2019	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	2,606.52
10/07/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	408.03
10/07/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	18,453.90
10/07/2019	LAKESHORE LEARNING MATERIALS	Supplies	2,100.85
10/07/2019	CORWIN PRESS INC	Supplies	237.22
10/07/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	295.15
10/07/2019	HEINEMANN	Supplies	4,933.35
10/07/2019	SCHOLASTIC INC	Supplies	292.20
10/07/2019	BOOKSOURCE	Supplies	494.38
10/07/2019	DODGE LEARNING RESOURCES	Supplies	353.78
10/07/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	583.24
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/07/2019	TAYLOR MUSIC INC	Supplies	8,332.00
10/07/2019	PRO KITCHEN ONLINE LLC	Supplies	2,568.00
10/07/2019	PRO KITCHEN ONLINE LLC	Repairs and Maintenance	180.00
10/07/2019	PRO KITCHEN ONLINE LLC	Supplies	233.92
10/07/2019	PRO KITCHEN ONLINE LLC	Repairs and Maintenance	635.96
10/07/2019	PRO KITCHEN ONLINE LLC	Supplies	1,691.13
10/07/2019	CENGAGE LEARNING	Pupil Activity	687.67
10/07/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	147.65
10/07/2019	SCHOOL SPECIALTY	Pupil Activity	402.03
10/07/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	320.10
10/07/2019	HENRY SCHEIN INC	Pupil Activity	738.30
10/07/2019	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	750.00
10/07/2019	T AND T SPORTS	Pupil Activity	1,829.70
10/07/2019	MARCHANT, WAYNE H	Pupil Activity	225.00
10/07/2019	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	160.00
10/07/2019	COUNTRY CLUB OF NEWBERRY	Pupil Activity	500.00
10/07/2019	BODYSHOP ATHLETICS INC	Pupil Activity	2,000.00
10/07/2019	BSN SPORTS	Pupil Activity	1,655.22
10/07/2019	PRINTSOUTH PRINTING INC	Pupil Activity	688.74
10/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	288.69
10/08/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	346.16
10/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	102.51
10/08/2019	THE OFFICE PAL INC	Supplies	323.41
10/08/2019	HP INC	Technology Supplies	1,683.11
10/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	374.93
10/08/2019	DELL COMPUTERS	Technology Supplies	4,494.01
10/08/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	1,732.87
10/08/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	187.25
10/08/2019	SC CONSORTIUM FOR GIFTED EDUCATION	Dues and Fees	150.00
10/08/2019	DUFF FREEMAN LYON LLC	Legal Services	10,363.96
10/08/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/08/2019	HP INC	Technology Supplies	682.66
10/08/2019	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	1,332.15
10/08/2019	HYMAN PAPER CO INC	Supplies-Maintenace	238.97
10/08/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	345.61
10/08/2019	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	1,332.15
10/08/2019	ANOTHER PRINTER	Printing and Binding	1,018.59
10/08/2019	DELL COMPUTERS	Technology Supplies	7,827.07
10/08/2019	GATTIS PRO AUDIO	Technology Supplies	1,450.00
10/08/2019	CAMCOR	Technology Supplies	536.90
10/08/2019	CAMCOR	Technology Supplies	536.90
10/08/2019	CAMCOR	Technology Supplies	536.92
10/08/2019	CAMCOR	Technology Supplies	536.90
10/08/2019	CAMCOR	Technology Supplies	536.90
10/08/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	666.42
10/08/2019	PROVIDENCE HOSPITAL LLC	Supplies	1,200.00
10/08/2019	BOOKSOURCE	Supplies	298.60
10/08/2019	RICE MUSIC HOUSE	Supplies	8,228.30
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/08/2019	RICE MUSIC HOUSE	Equipment - Nonexpendable	10,694.65
10/08/2019	APPLE INC	Technology Supplies	14,523.11
10/08/2019	CAMCOR	Technology Supplies	472,954.26
10/08/2019	FISHER SCIENTIFIC COMPANY LLC	Technology Supplies	2,754.18
10/08/2019	MUSIC AND ARTS CENTER	Supplies	101,953.88
10/08/2019	SARGENT WELCH LLC A VWR CO	Supplies	19,014.67
10/08/2019	MUSIC AND ARTS CENTER	Equipment - Nonexpendable	37,723.92
10/08/2019	CAMCOR	Technology Supplies	56,280.00
10/08/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	3,150.73
10/08/2019	SCHOOL SPECIALTY	Supplies	23,778.46
10/08/2019	JUMPER CARTER SEASE ARCHITECTS P A	Building	31,872.50
10/08/2019	INCSTORES LLC	Supplies	2,578.24
10/08/2019	RESOURCES FOR EDUCATORS	Printing and Binding	853.86
10/08/2019	AIRGAS USA LLC	Pupil Activity	2,429.14
10/08/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	574.61
10/08/2019	PROVIDENCE HOSPITAL LLC	Pupil Activity	150.00
10/08/2019	MADISON, ZELL A	Pupil Activity	106.00
10/08/2019	CROWELL, JAMES W	Pupil Activity	132.50
10/08/2019	JONES, LEROY	Pupil Activity	132.50
10/08/2019	LEVY, REUBEN O	Pupil Activity	106.40
10/08/2019	PRICE, JOHN M	Pupil Activity	101.00
10/08/2019	STASIO, MARK	Pupil Activity	101.00
10/08/2019	BSN SPORTS	Pupil Activity	1,781.55
10/08/2019	CASHMAN, JOSEPH MATTHEW	Pupil Activity	112.10
10/08/2019	GLASSCOCK, WILLIAM E	Pupil Activity	114.50
10/08/2019	LOVETT, JR, ANDREW	Pupil Activity	116.60
10/08/2019	TEUTON, KENNETH	Pupil Activity	143.60
10/08/2019	HOWELL, TRACIE M	Pupil Activity	163.50
10/08/2019	OLAWSKY, KELVIN KEITH	Pupil Activity	291.00
10/08/2019	RABON, JAMES	Pupil Activity	530.40
10/08/2019	ROUSEY, NICOLE	Pupil Activity	295.50
10/08/2019	THOMAS, ZERITA JOHNSON	Pupil Activity	302.70
10/08/2019	RIDDELL / ALL AMERICAN	Pupil Activity	3,156.50
10/08/2019	U S COACHWAYS INC	Pupil Activity	5,399.88
10/08/2019	AUGUSTA SWIM SUPPLY	Pupil Activity	2,812.00
10/08/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	109.48
10/09/2019	PATRICIA SPIRITWEAR	Printing and Binding	401.25
10/09/2019	SCHOLASTIC INC	Supplies	143.75
10/09/2019	SERVICE PRINTING CO INC	Supplies	491.13
10/09/2019	LEXINGTON PRINTING LLC	Supplies	622.74
10/09/2019	SCHOOL SPECIALTY	Supplies-Immersion	134.75
10/09/2019	SOUTHERN SPECIAL TEES LLC	Supplies	1,787.38
10/09/2019	SCHOLASTIC INC	Supplies	679.20
10/09/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	742.72
10/09/2019	ANOTHER PRINTER	Printing and Binding	629.08
10/09/2019	MUSICAL INNOVATIONS	Supplies	4,351.03
10/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	304.57
10/09/2019	DELL COMPUTERS	Technology Supplies	1,144.89
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

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NUMBERNUMBER PURSEARY NET:Activate According Series2.55401009/2019CANSTONESeries According Control73.571009/2019CANSTONESeries According According Control73.571009/2019RENATLINE EDUCATIONIntel Page Improvement64.09.11009/2019RENATLINE EDUCATIONIntel Page Improvement64.09.11009/2019CONTROL ANDERVICESOnder Page Isc Series73.59.11009/2019CONTROL ANDERVICESOnder Page Isc Series73.59.11009/2019CONSTGUE ON CONTROL SERVICESRegion And Mantemace73.59.11009/2019CONSTGUE ON CONTROL SERVICESRegion and Mantemace73.59.11009/2019SANALAPPER SOUNDRegion and Mantemace73.59.11009/2019MANTETTO FUNDANSRegion and Mantemace73.51.11009/2019RANTETTO FUNDANSRegion and Mantemace73.51.11009/2019RANTETTO FUNDANSRegion and Mantemace73.51.11009/2019RANTETTO FUNDANSRegion and Mantemace74.51.11009/2019RANTETTO FUNDANSRegion and Mantemace74.51.11009/2019RANTETTO FUNDANSRegion and Mantemace74.51.11009/2019RENATETTO FUNDANSRegion and Mantemace74.51.21009/2019<	10/09/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,535.00
INNEQUECANSINGSoftware Researd Agermant11.52INNEQUECANSINGSoftware Researd Agermant23.05INNEQUEINNEQUESoftware Researd Agermant3.00.01INNEQUEINNEQUEINNEQUE3.00.01INNEQUEINNEQUEINNEQUE4.00.01INNEQUEINNEQUEINNEQUE4.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUEINNEQUEINNEQUE1.00.01INNEQUE </td <td>10/09/2019</td> <td>OCCUPATIONAL HEALTH</td> <td>Supplies</td> <td>648.00</td>	10/09/2019	OCCUPATIONAL HEALTH	Supplies	648.00
1002030CARTONNCARTONNMarkamenak/paman73.531002030ROMILINA SOLCATIRENA HMarkamenak/paman4.00.311002030ROMILINA SOLCATIRANAMarkamenak/paman4.00.311002030ROMILINA SOLCATIRANAMarkamenak/paman4.00.311002030RULASCONTANY SOLOL INSTRUCTTool Solution Solution75.501002030RULASCONTANY SOLOL INSTRUCTRular Solution Solution75.501002030RULASCONTANY DIALA SOLUTION REPRESIMENT SOLUTRular Solution Solution75.931002030RUNASCONTANY DIALA SOLUTION REPRESIMENT SOLUTRular Solution Solution75.931002030RUNASCONTANY DIALA SOLUTION REPRESIMENT SOLUTRular Solutionscol75.931002030RUNASCONTANY DIALA SOLUTION SOLUTION REPRESIMENT SOLUTRular Solutionscol75.931002030RUNASCONTANY DIALA SOLUTION SOLUTION REPRESINCERular Solutionscol75.931002030RUNASCONTANY DIALA SOLUTION SOLUTION REPRESINCERular Solutionscol75.931002030RUNASCONTANY SOLUTION SOLUTION REPRESINCERular Solutionscol75.931002030RUNASCONTANY SOLUTION SOLUTION REPRESINCERular Solutionscol7	10/09/2019	FIRST PRIORITY INC	Other Prof & Tech Service	2,250.00
NUSPENDINSTRUC ATTRENTYIn Programment5.400110092010RONCLANE EDUCATIONIntel Programment6.409310092010CONTELLANE INCLANEIntel Programment6.409310092010CONTELLANE INCLANEControl & Tech Surface5.25010092010CONTELLANE INSTRUCTIntel Action Surface5.25010092010CONTELLANE INSTRUCTNucl-Action Surface5.25010092010CONTELLANE INSTRUCTRegion and Matemance5.25010092010CONTELLANE INSTRUCTRegion and Matemance5.25010092010CONTELLANE INSTRUCTRegion and Matemance5.25010092010CONTELLANE INSTRUCTORS LIPRegion and Matemance5.25010092010CONTELLANE INSTRUCTORS LIPRegion and Matemance5.25010092010CONTELLANE INSTRUCTORS LIPRegion and Matemance5.25010092010CONTELLANE INSTRUCTORS LIPRegion and Matemance5.25010092010CONTELLANE INSTRUCTORS LIPSegles-Matemance5.25010092010CONTELLANE INSTRUCTORS LIPSegles-Matemance5.25010092010CONTELLANE INSTRUCTORS LIPSegles-Matemance5.25010092010CALCONTELS SERVELONSegles-Matemance5.25010092010CALCONTELS SERVELONContel Action5.25010092010CALCONTELS SERVELONContel Action5.25010092010CALCONTELS SERVELONContel Action5.25010092010CALCONTELS SERVELONContel Action5.251100	10/09/2019	CAPSTONE	Software Renewal/Agreemen	916.75
100520%RONTLINE EDUCATIONInd Page Ingeneration40.00100520%RUMUL MARLY NE ARDS.Ind Page Ingeneration64.09.3100520%CERTICIT DENALATION SURVICESOut Page Tacks Shift Day125.01100520%URENETT CONSTITUCENucleic Constitution20.04100520%COMPACE STORE DERRETTBal of Ladadis Services12.50100520%COMPACE STORE DERRETT SURVICEReprin and Mainenace35.00100520%COMPACE STORE DERRETT SURVICEReprin and Mainenace36.00100520%COMPACE STORE DERRETT SURVICEReprin and Mainenace40.00100520%MITTINE TOPOLONAL TACKER DERRETT SURVICEReprin and Mainenace40.00100520%MITTINE FORDARICReprin and Mainenace36.85100520%MITTINE FORDARICReprin and Mainenace36.85100520%MILLETT PROPONARICReprin and Mainenace36.85100520%MILLETT PROPONARICReprin and Mainenace36.85100520%MILLETT PROPONARICReprin and Mainenace36.85100520%MILLETT PROPONARICReprin and Mainenace36.85100520%COMPARIT DERVENT STRUK LLCSupplier Mainenace36.85100520%COMPARIT DERVENT STRUK LLCSupplier Mainenace36.85100520%COMPARIT DERVENT STRUK LLCSupplier Mainenace36.85100520%COMPARIT DERVENT STRUK LLCSupplier Mainenace36.95100520%COMPARIT DERVENT STRUK LLCSupplier Mainenace36.95100520%COMPAR	10/09/2019	CAPSTONE	Software Renewal/Agreemen	726.75
10092090CWELL MARLEYN ELANEInt Pack Ingrovement6,409.5110092090CWELKS COLUPIDA TANSI ATURNS NAVCESCMEN FIN & Teaks Star Events15910010092090CUMPASS (EGUP DIA CATASHY REPRESENDENT SERVSinglei-Mainteace200.4110092090CUMPASS (EGUP DIA CATASHY REPRESENDENT SERVSinglei-Mainteace200.4110092090CUMPASS (EGUP DIA CATASHY REPRESENDENT SERVSinglei-Mainteace200.4310092090MENTEN TORReprin and Mainteace200.4310092090MENTEN FORTEN COLUPICATION LPReprin and Mainteace200.4310092090MENTEN FORTEN SURVEY COSinglei-Mainteace201.4310092090RAINETTO PROPARSEarry201.4110092090RAINETTO PROPARSSinglei-Mainteace201.4310092090RAINETTO PROPARSSinglei-Mainteace201.4310092090RAINETTO PROPARSSinglei-Mainteace201.4310092090REDEVICITO SUFTEN SULCSinglei-Mainteace201.5310092090GEREVICITO SUFTEN SULCSinglei-Mainteace21.2510092090GEREVICITON SUSTEMS LLCSinglei-Mainteace21.2510092090GEREVICITON SUSTEMS LLCSinglei-Mainteace21.2510092090GEREVICITON SUSTEMS LLCSinglei-Mainteace21.2510092090GEREVICITON SUSTEMS LLCSinglei-Mainteace21.2510092090GEREVICITON SUSTEMS LLCSinglei-Mainteace21.2510092090GEREVICITON SUSTEMS LLCSinglei-Mainteace21.2510092090 <td< td=""><td>10/09/2019</td><td>BISHOP, CATHERINE H</td><td>Inst Prog Improvement</td><td>3,400.03</td></td<>	10/09/2019	BISHOP, CATHERINE H	Inst Prog Improvement	3,400.03
1009209CERTIFIED TRANSLATION SERVICESOther in a Taskis Safe Dev1.59010092010URLECT LOURDET AND URLECTBit Af Anda Service1.54410092010COMPASS GROUP DIA CANTEEN REPRESEMENT SERVSaysfer-Mainenace350010092010ZONGOS DENTINI LICReprin and Mainenace4510010092010ONENNO TRUNKS SPEEP REPORTECTION IPReprin and Mainenace361410092010OTHELCTRUS SPEEP REPORTECTION IPReprin and Mainenace3614010092010CITT LICTRUS SPEEP REPORTECTION IPReprin and Mainenace3614010092010SINELECTRUS SPEEP YOOSarpite Mainenace3614010092010CHELCTRUS SPEEP YOOSarpite Mainenace3614010092010AMERITO PROPANEEnergy361110092010AMERITO PROPANESarpite-Mainenace361410092010RAMETO REPORANESarpite-Mainenace361410092010RAMETO REPORANESarpite-Mainenace361410092010GRESPINILE ORDERSarpite-Mainenace362510092010GRESPINILE ORDERReprin and Mainenace2423510092010CLEAN AREE NCONReprin and Mainenace363010092010CLEAN AREE NCONReprin and Mainenace3630 <t< td=""><td>10/09/2019</td><td>FRONTLINE EDUCATION</td><td>Inst Prog Improvement</td><td>400.00</td></t<>	10/09/2019	FRONTLINE EDUCATION	Inst Prog Improvement	400.00
1019/2019WILKIS COUNTY SCHOOL DISTRUCTTorver Torche Sull Dev12.501019/2019CORREST BURKETT AND BURKETTBd Cl Adals Services2.8.4.41019/2019CORREST SCHOOL DIA CANTELIN RETRESTIMENT SERVSeptiles Maintenance4.8.5.01019/2019DINGNON CONTROLS FREE ROTICTION LPRepairs and Maintenance3.18.6.01019/2019NE TINT INCRepairs and Maintenance3.48.51019/2019OTTY ELFERC SUPPLY CORepairs and Maintenance4.80.01019/2019NAND APPER SOUNDRequirs and Maintenance3.68.01019/2019NAMETTO PROPARERengy43.131019/2019NAMETTO PROPARERengy3.68.01019/2019NAMETTO PROPARERengy3.68.01019/2019NAMETTO PROPARERengy3.68.01019/2019NAMETTO PROPARERengy3.68.01019/2019NAMETTO RENOTATION SYSTEMS LLCSeptiles Maintenace3.68.01019/2019NAMETTO RENOTATION SYSTEMS LLCRegrits and Maintenance2.42.15.51019/2019RELEWINA WILLIAMS CORengy and Maintenance2.42.15.51019/2019RELEWINA WILLIAMS CORegrits and Maintenance2.42.15.51019/2019RELEWINA WILLIAMS CORegrits and Maintenance2.42.15.51019/2019RELEWINA WILLIAMS CORefer to the Text Service3.60.01019/2019RELEWINA WILLIAMS CORefer to the Text Service3.60.01019/2019REMENCO OF CULLIAMETACRefer to the Text Service3.60.01019/2019 <td>10/09/2019</td> <td>POWELL, MARILYN ELAINE</td> <td>Inst Prog Improvement</td> <td>6,499.53</td>	10/09/2019	POWELL, MARILYN ELAINE	Inst Prog Improvement	6,499.53
1009:2019NURKETT AND RUNKETTNo of PLA and Services12,154.601009:2019CUNCPASS GRUUP DA CATTEIN REFERSIMENT SERVSegulars and Mainenance42,5001009:2019DORSON CONTROLS HER PREVENTION LPRepris and Mainenance42,5001009:2019DORSON CONTROLS HER PREVENTION LPRegris and Mainenance40,8501009:2019CATTEIN REFERSIMENT SERVRegris and Mainenance40,8501009:2019DARNED VER SUNDARegris and Mainenance40,8501009:2019SANDLAPPED SOUNDRegris and Mainenance40,8501009:2019DALMETTO PROPINEEnergy421,311009:2019DALMETTO PROPINERegris And Mainenance745,511009:2019MAITERTOR HERNOVATION YSTEMS LLCSouglies-Mainenance1,8601009:2019MAITERTOR HERNOVATION YSTEMS LLCRegris And Mainenance2,8251009:2019CELENA ARE INFORegris And Mainenance2,8251009:2019CELENA MERTORRegris And Mainenance4,8001009:2019CELENA MERTORRegris and Mainenance4,8001009:2019CANCORR	10/09/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,950.00
1019/2019COMPASS GROUP DIA CANTEEN REPRESEMENT SERVSupplies Maineanue20.941019/2019IQUISON CONTROLS THE ROTECTION LPRepris and Maineanue55.901019/2019INIT TONRepris and Maineanue51.9031019/2019INIT TON TONSupplies Maineanue62.801019/2019SANDAAPPER SOUNDRepris and Maineanue62.801019/2019SANDAAPPER SOUNDRepris and Maineanue62.801019/2019PALMETTO FROMANEEnergy50.141019/2019PALMETTO FROMANEEnergy50.141019/2019REENT WILLAGE CONTRUCTION SYSTEMS LLCSupplies Maineanue36.85.081019/2019REENT WILLAGE CONTRUCTION SYSTEMS LLCSupplies Maineanue118.411019/2019STERENT OF COLUMBLA INCRepris Maineanue138.411019/2019CREENT WILLAGE CONTRUCTION SYSTEMSRepris and Maineanue138.411019/2019TENNE OF COLUMBLA INCRepris and Maineanue138.411019/2019TENNE OF COLUMBLA INCRepris and Maineanue138.421019/2019CLACORRepris and Maineanue138.421019/2019CLACORRepris and Maineanue138.421019/2019CLACORRepris and Maineanue138.421019/2019CLACO	10/09/2019	WILKES COUNTY SCHOOL DISTRICT	Travel-Teacher Staff Dev	125.00
Index         Technic and Maintenance         S25.00           10092019         JOURSON CONTROLS FIRE PROTECTION LP         Replars and Maintenance         3,190.01           10092019         MINT INC         Replars and Maintenance         3,280.01           10092019         CITVI LECTERE SUPPLY CO         Replars Maintenance         308.00           10092019         CAUNETTO ROUPARE         Bergins Maintenance         308.00           10092019         PALALETTO ROUPARE         Bergy         3,131.01           10092019         RAUNETTO ROUPARE         Supplier-Maintenance         3,085.08           10092019         RAUNETTO ROUPARE         Bergy         3,085.08           10092019         RAUNETTO ROUPARE         Supplier-Maintenance         3,085.08           10092019         RAUNETTO ROUPARE         Supplier-Maintenance         3,085.08           10092019         RAUNETO ROUPARE         Supplier-Maintenance         3,085.08           10092019         CALEAR ALEEN CO         Supplier-Maintenance         3,085.08           10092019         CLEAR ALEEN CO SOLOL SERVICES         Older Profe Streins and Maintenance         3,080.01           10092019         CAMCOR         Technology Suppliers         3,034.01           10092019         CAMCOR         Te	10/09/2019	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	12,154.60
10092019MNINON CONTROLS PIRE PROTECTION LPRepair and Mainenance3,159,1310092019MRITNI INCRepair and Mainenance304,8510092019INTELLICTRUS SUPPLY COSeptiss and Mainenance306,0010092019SANALAPPIK SOUNDEnergy421,3110092019PALMETTO PROPAREEnergy361,410092019INTERCRAFT RENOVATION SYSTEMS LLCSeptiss-Mainenance306,0010092019SHERENNILLASS COSeptiss-Mainenance306,0010092019SHERENNILLASS COSeptiss-Mainenance306,0010092019CLEAN ARE INCSeptiss-Mainenance306,0010092019CHEAN MILLASS COOther Property Services1,58,0010092019CHEAN MILLASS COOther Property Services1,58,0010092019CHENNINE COMMERCIALRepair and Mainenance800,0010092019CHENNINE COMMERCIALRepair and Mainenance800,0010092019CHENNINE COMMERCIALRepair and Mainenance800,0010092019CENNINE COMMERCIAL SERVICESOther Profe Tech Service1,57,2010092019CAMCORTechnology Supplies35,81,1110092019CAMCORTechnology Supplies35,81,1110092019CAMCORTechnology Supplies35,81,1110092019CAMCORTechnology Supplies35,81,1110092019CAMCORTechnology Supplies35,81,1110092019CAMCORTechnology Supplies35,81,1110092019CAMCORTechnology Supplies<	10/09/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	200.94
In002019MR TINT INCRepair and Maintenance204.8510002019CITY ELECTRC SUPPLY COSupplies Maintenance63.8010002019ALMETTO FROMANEBeregy4.1310002019ALMETTO FROMANEBeregy36.1410002019MASTERCRAFT RENOVATION SYSTEMS LLCSupplies-Maintenance76.45.110002019SHIRRIN WILLAME COSupplies-Maintenace76.45.110002019CREENVILLE OFFICE SUPPLY CO INCSupplies-Maintenace1.86.0010002019CREENVILLE OFFICE SUPPLY CO INCRepair and Maintenance800.0010002019CREENVILLE OFFICE SUPPLY CO INCRepair and Maintenance800.0010002019TEMENRIN WILLAME INCRepair and Maintenance800.0010002019TEMENRIN COMMERCIALRepair and Maintenance800.0010002019TEMENRIN COMMERCIALRepair and Maintenance800.0010002019TEMENRIN COMMERCIALRepair and Maintenance800.0010002019CALNCORRepair and Maintenance800.0010002019CALNCORTechnology Supplies46.5210002019CALNCORTechnology Supplies46.5210002019CALNCORTechnology Supplies46.5210002019CALNCORTechnology Supplies46.5210002019CALNCORTechnology Supplies45.2110002019CALNCORTechnology Supplies45.2110002019CALNCORTechnology Supplies45.2210002019CALNCORCALNCORTechnology	10/09/2019	ZINGERS FENCING LLC	Repairs and Maintenance	825.00
10092019CITY ELECTRIC SUPPLY COSupplier-Minitenance605.0910092019SANDIA/PER SOUNDRepirs and Minitenance400.0010092019NLAMETTO PROPANTI.Rengy41.1110092019NLAMETTO PROPANTI.Bengy31.1410092019MASTERCRAFT RENOVATION SYSTEMS LLCSupplier-Minitenace3.865.0810092019SERRINN WILLIAME COSupplier-Minitenace7.45.110092019GERNVILLI OFFICI SUPPLY tO INCSupplier-Minitenace2.423.5510092019CELANA ALE INCRepairs and Minitenance2.423.5510092019TERMINIK COMMERCIALRepairs and Minitenance2.423.5510092019CELANA ALE INCDefine Property Services1.52.210092019GERNVILLE OFFICI SERVICESOther Prof & Tech Service19.6010092019GALCORCelanogy Supplies405.2910092019CAACORTechnology Supplies405.2910092019CAACORTechnology Supplies405.2910092019CAACORTechnology Supplies405.2910092019CAACORTechnology Supplies405.2910092019CAACORTechnology Supplies405.2910092019CAACORTechnology Supplies405.2910092019CAACORTechnology Supplies405.2910092019CAACORTechnology Supplies405.2910092019CAMCORTechnology Supplies405.2910092019CAMCORTechnology Supplies405.2910092019CAM	10/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	3,159.03
InterfaceAutom1009/2019FALMETTO PROPANEEncry421.311009/2019FALMETTO PROPANEEncry30.141009/2019RALMETTO PROPANEEncry30.141009/2019MASTERCRAFT RENOVATON SYSTEMS LLCSupplies-Maintenace70.4511009/2019SHERNWILLANS CONSupplies-Maintenace118.411009/2019CREENVILLE OFFICE SUPPLY CO INCSupplies-Maintenace1.88.001009/2019CLEAN ARE INCChernor and Maintenace80.001009/2019TIRINIKI COMMERCIARepara and Maintenace80.001009/2019TIRINIKI COMMERCIAOther Prof. & Tech Service127.901009/2019TIRINIKI COMMERCIAOther Prof. & Tech Service127.901009/2019CANCORTechnology Supplies405.201009/2019CANCORTechnology Supplies405.201009/2019<	10/09/2019	MR TINT INC	Repairs and Maintenance	204.85
In002010PALMEITO PROPANEEnergy42.13110002010PALMITTO PROPANEInergy30.1410002010MASTERCRAFT RENOVATION SYSTEMS LLCSuplies Maintenace3.885.0810002010SILEWIN WILLAMS COSurplies Maintenace74.45110002010CREEVVILE OFFICE SUPPLY CO INCSurplies Maintenace1.380.0010002010CREEVVILE OFFICE SUPPLY CO INCSurplies Maintenace2.423.5510002010TENNECO OF COLUMIA INCRepairs and Maintenace300.0010002010TENNECO OF COLUMIA INCRepairs and Maintenace300.0010002010IEMNINX COMMERCIALOther Prof. A Tech Service127.5010002010EMININX COMMERCIALOther Prof. A Tech Service328.8510002010CACCORTechnolog Supplies33.8410002010CACCORTechnolog Supplies33.8410002010CAMCORTechnolog Supplies33.3410002010CAMCORTechnolog Supplies328.1110002010CAMCORTechnolog Supplies328.1110002010CAMCORTechnolog Supplies328.1110002010CAMCORTechnolog Supplies328.1110002010CAMCORTechnolog Supplies328.1210002010CAMCORTechnolog Supplies328.1310002010CAMCORTechnolog Supplies328.1310002010CAMCORSALES TAX RETURNSoftware Reneval Agreement36.3010002010MUTRENT OF REVENUE (SALES TAX RETURN)Software Reneval Agreem	10/09/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	628.90
In009/2019PALMETTO PROPANEErr5.1.41009/2019MASTERCRAFT RENOVATION SYSTEMS LLCSupplies-Maintenace3.685.081009/2019SHERWIN WILLLANG COSupplies Maintenace754.511009/2019GRESNVILLE OFFICE SUPPLY CO INCSupplies Maintenace118.411009/2019CLEAN ARE NCOther Popers/Services1.580.001009/2019TENNICO OF COLUMBIA INCRepairs and Maintenance2.425.551009/2019TENNICX OMMIRCIALRepairs and Maintenance3.00.001009/2019GLENO ODELLOther Popers3.65.221009/2019GLENO DOELLOther Popers3.65.231009/2019GLENO DOELLConcordTechnology Supplies3.65.231009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies3.341009/2019CAMCORTechnology Supplies3.25.111009/2019CAMCORTechnology Supplies3.25.111009/2019CAMCORTechnology Supplies3.25.111009/2019CAMCORTechnology Supplies3.25.111009/2019CAMCORTechnology Supplies3.25.111009/2019CAMCORTechnology Supplies3.25.111009/2019CAMCORTechnology Supplies3.25.111009/2019CAMCORTechnology Supplies3.30.011009/2019CAMCORTechnology Supplies3.30.011009/2019CAMCORTechnology Supplies3.30.011009/2019KDE	10/09/2019	SANDLAPPER SOUND	Repairs and Maintenance	400.00
IO         MASTERCRAFT RENOVATION SYSTEMS LLC         Supplies-Maintenace         5.085.08           1009/2019         SHERWIN WILLIAMS CO         Supplies-Maintenace         754.51           1009/2019         GREENVILLE OFFICS SUPPLY CO INC         Supplies-Maintenace         18.41           1009/2019         CLEAN AIRE INC         Other Property Services         1.580.00           1009/2019         TININCO OF COLLIMIA INC         Regist and Maintenance         800.00           1009/2019         TININCO OF COLLIMIA INC         Regist and Maintenance         800.00           1009/2019         TININCO OF COLLIMIA INC         Regist and Maintenance         800.00           1009/2019         TININCOMMERCIAI.         Repoirts and Maintenance         800.00           1009/2019         EXPLOYEE         Other Prof & Tech Service         127.50           1009/2019         CAMCOR         Technology Supplies         405.59           1009/2019         CAMCOR         Technology Supplies         405.59           1009/2019         CAMCOR         Technology Supplies         328.11           1009/2019         CAMCOR         Technology Supplies         328.11           1009/2019         CAMCOR         Technology Supplies         328.11           1009/2019         CAMCO	10/09/2019	PALMETTO PROPANE	Energy	421.31
1009/2019SHERWIN WILLIAMS COSupplies-Maintenace75.511009/2019GREENVILLE OFFICE SUPPLY CO INCSupplies-Maintenace118.411009/2019CLEAN AIRE INCOher Porperty Services5.80.001009/2019TENNICO OF COLUMEIA INCRepairs and Maintenance0.00.001009/2019TENNICO OF COLUMEIA INCRepairs and Maintenance0.80.001009/2019EMPLOYEEPupi Transportation15.521009/2019GLENN, ODELLOther Prof & Tech Service94.001009/2019CAMCORTechnology Supplies328.051009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies33.411009/2019CAMCORTechnology Supplies328.111009/2019CAMCORTechnology Supplies328.111009/2019CAMCORTechnology Supplies328.111009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies328.111009/2019CAMCORTechnology Supplies328.111009/2019CAMCORTechnology Supplies328.111009/2019CAMCORTechnology Supplies328.111009/2019CAMCORTechnology Supplies328.111009/2019CAMCORSaloe328.111009/2019CAMCORSaloe328.11 <td< td=""><td>10/09/2019</td><td>PALMETTO PROPANE</td><td>Energy</td><td>361.14</td></td<>	10/09/2019	PALMETTO PROPANE	Energy	361.14
I 009/2019GREENVILLE OFFICE SUPPLY CO INCapplies-Maintenace118.411 009/2019CLEAN AIRE INCOther Property Services1,580.001 009/2019TENNICO OF COLUMBIA INCRepairs and Maintenance2,423.551 009/2019TERMINN COMMERCIALRepairs and Maintenance800.001 009/2019EMPLOYEEPhpli Transportation135.721 009/2019GLENN, ODELLOther Prof & Tech Service984.001 009/2019CDEPARTMENT OF SOCIAL SERVICESOther Prof & Tech Service984.001 009/2019CAMCORTechnology Supplies405.291 009/2019CAMCORTechnology Supplies405.291 009/2019CAMCORTechnology Supplies405.291 009/2019CAMCORTechnology Supplies405.291 009/2019CAMCORTechnology Supplies405.291 009/2019CAMCORTechnology Supplies405.291 009/2019CAMCORTechnology Supplies528.111 009/2019CAMCORTechnology Supplies405.291 009/2019CAMCORTechnology Supplies528.111 009/2019CAMCORTechnology Supplies528.111 009/2019CAMCORTechnology Supplies528.111 009/2019CAMCORTechnology Supplies528.111 009/2019CAMCORTechnology Supplies528.111 009/2019CAMCORState Technology Supplies528.111 009/2019CAMCORState Technology Supplies528.111 00	10/09/2019	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	3,685.08
Index 1009/2019CLEAN ALRE INCCLEAN ALRE INCC	10/09/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	754.51
1009/2019TENNCO OF COLUMBIA INCRepairs and Maintenance2,423.51009/2019TERMINIX COMMERCIALRepairs and Maintenance800.001009/2019EMPLOYEEPupil Transportation135.721009/2019GLENN, ODELLOther Prof & Tech Service984.001009/2019SC DEPARTMENT OF SOCIAL SERVICESOther Prof & Tech Service984.001009/2019CAMCORTechnology Supplies528.051009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies93.341009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.111009/2019CAMCORSater State St	10/09/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	118.41
I0092019TERMINIX COMMERCIALRepairs and Maintenance800.0010092019EMPLOYEEPupil Transportation135.7210092019GLENN, ODELLOther Prof & Tech Service127.5010092019SC DEPARTMENT OF SOCIAL SERVICESOther Prof & Tech Service984.0010092019CAMCORTechnology Supplies405.2910092019CAMCORTechnology Supplies405.2910092019CAMCORTechnology Supplies405.2910092019CAMCORTechnology Supplies528.1110092019CAMCORTechnology Supplies405.2910092019CAMCORTechnology Supplies33.0010092019CAMCORSoftware Reeval/Agreement13.4210092019TELCOM OF SOUTH CAROLINA INCSoftware Reeval/Agreement13.4210092019HEINEMANNSupplies13.0010092019 <td>10/09/2019</td> <td>CLEAN AIRE INC</td> <td>Other Property Services</td> <td>1,580.00</td>	10/09/2019	CLEAN AIRE INC	Other Property Services	1,580.00
IndependencePrint Transportation135.7210092019GLENN, ODELLOther Prof. & Tech Service127.5010092019SC DEPARTMENT OF SOCIAL SERVICESOther Prof. & Tech Service984.0010092019CAMCORTechnology Sapplies252.0510092019CAMCORTechnology Sapplies405.2910092019CAMCORTechnology Sapplies93.3410092019CAMCORTechnology Sapplies33.3410092019CAMCORTechnology Sapplies252.1110092019CAMCORTechnology Sapplies252.1110092019CAMCORTechnology Sapplies252.1110092019CAMCORTechnology Sapplies252.1110092019CAMCORTechnology Sapplies252.1110092019CAMCORTechnology Sapplies252.1110092019CAMCORTechnology Sapplies252.1110092019CAMCORTechnology Sapplies252.1110092019CAMCORTechnology Sapplies252.1310092019CAMCORTechnology Sapplies252.1310092019CAMCORSoftware Reneval/Agreemen2.334.5010092019CDWG ACCT 305089Software Reneval/Agreemen163.4210092019ELCOM OF SOUTH CAROLINA INCSapplies330.0010092019HEINEMANNSapplies330.0010092019MUTHHEALT MYSTEMS INCSapplies730.0010092019RIVERBANKS ZOOComportered Tech Service3400.0010092019RIV	10/09/2019	TENNICO OF COLUMBIA INC	Repairs and Maintenance	2,423.55
1009/2019GLENN, DDELLOther Prof. & Tech. Service127.501009/2019SC DEPARTMENT OF SOCIAL SERVICESOther Prof. & Tech. Service984.001009/2019CAMCORTechnology Supplies528.051009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies933.341009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.131009/2019CAMCORTechnology Supplies528.131009/2019CAMCORTechnology Supplies528.131009/2019CAMCORTechnology Supplies527.931009/2019CDUG ACCT 305089Software Renewal/Agreemen2,334.501009/2019CDEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen163.421009/2019TELCOM OF SOUTH CAROLINA INCSupplies30.001009/2019HEINEMANNSupplies70.001009/2019RUVERBANKS ZOOOther Prof & Tech Service750.001009/2019RUVERBANKS ZOOOther Prof & Tech Service50.001009/2019RUVERBA	10/09/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	800.00
1009/2019SC DEPARTMENT OF SOCIAL SERVICESOther Pro & Technolog Supplies984.001009/2019CAMCORTechnolog Supplies405.291009/2019CAMCORTechnolog Supplies405.291009/2019CAMCORTechnolog Supplies33.341009/2019CAMCORTechnolog Supplies33.341009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.131009/2019CDWG ACCT 305089Software Reneral/Agreemen2,334.501009/2019CDWG ACCT 305089Software Reneral/Agreemen163.421009/2019TELOMENT OF REVENUE (SALES TAX RETURN)Sopplies30.001009/2019HEINEMANNSupplies30.001009/2019HEINEMANNSupplies30.001009/2019HULTIHEALTH SYSTEMS INCSupplies50.001009/2019HULTIHEALTH SYSTEMS INCSupplies50.001009/2019NUELL MARLLYN ELAINEInter Og Inprovement3,40.001009/2019NUELL, MARLLYN ELAINEInter Og Inprovemen	10/09/2019	EMPLOYEE	Pupil Transportation	135.72
1009/2019CAMCORTechnology Supplies528.051009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies93.341009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.131009/2019CAMCORTechnology Supplies528.131009/2019CAMCORTechnology Supplies528.131009/2019CAMCORTechnology Supplies528.131009/2019CAMCORTechnology Supplies528.131009/2019CDEPARTMENT OF REVENUE (SALES TAX RETURN)Software Reneval/Agreemen163.421009/2019FELCOM OF SOUTH CAROLINA INCTechnology Supplies33.001009/2019HEINEMANNSupplies34001009/2019NULTIHEALTH SYSTEMS INCSoftware Reneval/Agreemen163.421009/2019RIVERBANKS ZOONoher Porf & Tech Service750.031009/2019SISHOP, CATHERINE HInstrog Improvement54.9001009/2019SISHOP, CATHERINE ADNEInstrog Improvement54.9001009/2019SISHOP, CATHERINE ADNETavel34.9001009/2019SIELT, MARILY NELANE <td>10/09/2019</td> <td>GLENN, ODELL</td> <td>Other Prof &amp; Tech Service</td> <td>127.50</td>	10/09/2019	GLENN, ODELL	Other Prof & Tech Service	127.50
International         Technology Supplies         405.29           1009/2019         CAMCOR         Technology Supplies         405.29           1009/2019         CAMCOR         Technology Supplies         405.29           1009/2019         CAMCOR         Technology Supplies         528.11           1009/2019         CAMCOR         Technology Supplies         405.29           1009/2019         CAMCOR         Technology Supplies         528.11           1009/2019         SCDEPARTMENT OF REVENUE (SALES TAX RETURN)         Software Renewal/Agreement         163.42           1009/2019         HEINEMAN	10/09/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	984.00
In Under ZuritTechnology Supplies405.2910.009/2019CAMCORTechnology Supplies933.3410.009/2019CAMCORTechnology Supplies528.1110.009/2019CAMCORTechnology Supplies405.2910.009/2019CAMCORTechnology Supplies405.2910.009/2019CAMCORTechnology Supplies528.1110.009/2019CAMCORTechnology Supplies528.1110.009/2019CAMCORTechnology Supplies528.1110.009/2019CAMCORTechnology Supplies527.9310.009/2019CAMCORSoftware Reneval/Agreemen2,334.5010.009/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Reneval/Agreemen163.4210.009/2019TELCOM OF SOUTH CAROLINA INCTechnology Supplies30.0010.009/2019HEINEMANNSupplies730.0010.009/2019MULTHEALTH SYSTEMS INCSupplies750.0010.009/2019RIVERBANKS ZOOOther Prof & Tech Service750.0010.009/2019BISHOP, CATHERINE HInst Prog Improvement3,400.0010.009/2019BISHOP, CATHERINE HInst Prog Improvement6,500.0010.009/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349.0010.009/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	CAMCOR	Technology Supplies	528.05
1009/2019CAMCORTechnology Supplies933.341009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies527.931009/2019CAMCORSoftware Renewal/Agreemen2,334.501009/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen163.421009/2019TELCOM OF SOUTH CAROLINA INCTechnology Supplies330.001009/2019HEINEMANNSupplies330.001009/2019MULTIHEALTH SYSTEMS INCSupplies730.001009/2019RIVERBANKS ZOOOther Prof & Tech Service750.001009/2019BISHOP, CATHERINE HInst Prog Improvement3,40.001009/2019DEVELI, MARIL'IN ELAINEInst Prog Improvement6,500.001009/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349.001009/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	CAMCOR	Technology Supplies	405.29
International 1009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies405.291009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies527.931009/2019CDWG ACCT 305089Software Renewal/Agreemen2,334.501009/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen163.421009/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen163.421009/2019TELCOM OF SOUTH CAROLINA INCTechnology Supplies330.001009/2019HEINEMANNSupplies330.001009/2019HULTIHEALTH SYSTEMS INCSupplies730.001009/2019RIVERBANKS ZOOOther Prof & Tech Service750.001009/2019BISHOP, CATHERINE HInst Prog Improvement3,400.001009/2019POWELL, MARIL YN ELAINEInst Prog Improvement6,500.001009/2019ENTERRISE LEASING COMPANY SOUTHEASTTravel349.001009/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	CAMCOR	Technology Supplies	405.29
International Control         Control           1009/2019         CAMCOR         Technology Supplies         405.29           1009/2019         CAMCOR         Technology Supplies         405.29           1009/2019         CAMCOR         Technology Supplies         528.11           1009/2019         CAMCOR         Technology Supplies         527.93           1009/2019         CDWG ACCT 305089         Software Renewal/Agreemen         2,334.50           1009/2019         SC DEPARTMENT OF REVENUE (SALES TAX RETURN)         Software Renewal/Agreemen         163.42           1009/2019         TELCOM OF SOUTH CAROLINA INC         Technology Supplies         330.00           1009/2019         HEINEMANN         Supplies         730.00           1009/2019         RIVERBANKS ZOO         Other Prof & Tech Service         750.00           1009/2019         BISHOP, CATHERINE H         Inst Prog Improvement         3,400.00           1009/2019         DISHOP, CATHERINE H         Inst Prog Improvement         6,500.00           1009/2019         POWELL, MARILYN ELAINE         Inst Prog Improvement         6,500.00           1009/2019         ENTERPRISE LEASING COMPANY SOUTHEAST         Travel         349.00           1009/2019         DELTA EDUCATION SCHOOL SPECIALITY <td< td=""><td>10/09/2019</td><td>CAMCOR</td><td>Technology Supplies</td><td>933.34</td></td<>	10/09/2019	CAMCOR	Technology Supplies	933.34
Internal Technology Supplies405.291009/2019CAMCORTechnology Supplies528.111009/2019CAMCORTechnology Supplies527.931009/2019CDWG ACCT 305089Software Renewal/Agreemen2,334.501009/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen163.421009/2019TELCOM OF SOUTH CAROLINA INCTechnology Supplies330.001009/2019HEINEMANNSupplies330.001009/2019MULTIHEALTH SYSTEMS INCSupplies730.001009/2019RIVERBANKS ZOOOther Prof & Tech Service750.001009/2019BISHOP, CATHERINE HInst Prog Improvement3,400.001009/2019POWELL, MARILYN ELAINEInst Prog Improvement6,500.001009/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349.001009/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	CAMCOR	Technology Supplies	528.11
InterpretendTechnology Supplies528.1110/09/2019CAMCORTechnology Supplies527.9310/09/2019CDWG ACCT 305089Software Renewal/Agreemen2,334.5010/09/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen163.4210/09/2019TELCOM OF SOUTH CAROLINA INCTechnology Supplies330.0010/09/2019HEINEMANNSupplies330.0010/09/2019MULTIHEALTH SYSTEMS INCSupplies730.0010/09/2019RIVERBANKS ZOOOther Prof & Tech Service750.0010/09/2019BISHOP, CATHERINE HInst Prog Improvement3,400.0010/09/2019POWELL, MARILYN ELAINEInst Prog Improvement6,500.0010/09/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349.0010/09/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	CAMCOR	Technology Supplies	405.29
International 10/09/2019CAMCORTechnology Supplies527.9310/09/2019CDWG ACCT 305089Software Renewal/Agreemen2,334.5010/09/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen163.4210/09/2019TELCOM OF SOUTH CAROLINA INCTechnology Supplies330.0010/09/2019HEINEMANNSupplies330.0010/09/2019MULTIHEALTH SYSTEMS INCSupplies730.0010/09/2019RIVERBANKS ZOOOther Prof & Tech Service750.0010/09/2019BISHOP, CATHERINE HInst Prog Improvement3,400.0010/09/2019POWELL, MARILYN ELAINEInst Prog Improvement6,500.0010/09/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349.0010/09/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	CAMCOR	Technology Supplies	405.29
10.09/2019CDWG ACCT 305089Software Renewal/Agreemen2,334.5010.09/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen163.4210.09/2019TELCOM OF SOUTH CAROLINA INCTechnology Supplies330.0010.09/2019HEINEMANNSupplies1,207.8010.09/2019MULTIHEALTH SYSTEMS INCSupplies730.0010.09/2019RIVERBANKS ZOOOther Prof & Tech Service750.0010.09/2019BISHOP, CATHERINE HInst Prog Improvement3,400.0010.09/2019POWELL, MARIL'YN ELAINEInst Prog Improvement6,500.0010.09/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349.0010.09/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	CAMCOR	Technology Supplies	528.11
1009/2019SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Software Renewal/Agreemen163.421009/2019TELCOM OF SOUTH CAROLINA INCTechnology Supplies330.001009/2019HEINEMANNSupplies1.207.801009/2019MULTIHEALTH SYSTEMS INCSupplies730.001009/2019RIVERBANKS ZOOOther Prof & Tech Service750.001009/2019BISHOP, CATHERINE HInst Prog Improvement3.400.001009/2019POWELL, MARILYN ELAINEInst Prog Improvement6.500.001009/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349.001009/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	CAMCOR	Technology Supplies	527.93
1009/2019TELCOM OF SOUTH CAROLINA INCTechnology Supplies330.001009/2019HEINEMANNSupplies1,207.801009/2019MULTIHEALTH SYSTEMS INCSupplies730.001009/2019RIVERBANKS ZOOOther Prof & Tech Service750.001009/2019BISHOP, CATHERINE HInst Prog Improvement3,400.001009/2019POWELL, MARILYN ELAINEInst Prog Improvement6,500.001009/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349.001009/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	CDWG ACCT 305089	Software Renewal/Agreemen	2,334.50
HEINEMANNSupplies1,207.8010/09/2019MULTIHEALTH SYSTEMS INCSupplies730.0010/09/2019RIVERBANKS ZOOOther Prof & Tech Service750.0010/09/2019BISHOP, CATHERINE HInst Prog Improvement3,400.0010/09/2019POWELL, MARIL YN ELAINEInst Prog Improvement6,500.0010/09/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349.0010/09/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	163.42
10/09/2019MULTIHEALTH SYSTEMS INCSupplies730,0010/09/2019RIVERBANKS ZOOOther Prof & Tech Service750,0010/09/2019BISHOP, CATHERINE HInst Prog Improvement3,400,0010/09/2019POWELL, MARILYN ELAINEInst Prog Improvement6,500,0010/09/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349,0010/09/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839,62	10/09/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
10/09/2019     RIVERBANKS ZOO     Other Prof & Tech Service     750.00       10/09/2019     BISHOP, CATHERINE H     Inst Prog Improvement     3,400.00       10/09/2019     POWELL, MARILYN ELAINE     Inst Prog Improvement     6,500.00       10/09/2019     ENTERPRISE LEASING COMPANY SOUTHEAST     Travel     349.00       10/09/2019     DELTA EDUCATION SCHOOL SPECIALITY     Supplies     839.62	10/09/2019	HEINEMANN	Supplies	1,207.80
10/09/2019BISHOP, CATHERINE HInst Prog Improvement3,400.0010/09/2019POWELL, MARIL YN ELAINEInst Prog Improvement6,500.0010/09/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349.0010/09/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	MULTIHEALTH SYSTEMS INC	Supplies	730.00
10/09/2019POWELL, MARILYN ELAINEInst Prog Improvement6,500.0010/09/2019ENTERPRISE LEASING COMPANY SOUTHEASTTravel349.0010/09/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	RIVERBANKS ZOO	Other Prof & Tech Service	750.00
10/09/2019     ENTERPRISE LEASING COMPANY SOUTHEAST     Travel     349.00       10/09/2019     DELTA EDUCATION SCHOOL SPECIALITY     Supplies     839.62	10/09/2019	BISHOP, CATHERINE H	Inst Prog Improvement	3,400.00
10/09/2019DELTA EDUCATION SCHOOL SPECIALITYSupplies839.62	10/09/2019	POWELL, MARILYN ELAINE	Inst Prog Improvement	6,500.00
	10/09/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	349.00
	10/09/2019	DELTA EDUCATION SCHOOL SPECIALITY Page	Supplies	839.62

## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/09/2019	SCHOOL SPECIALTY	Supplies	171.96
10/09/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	127.12
10/09/2019	BISHOP, CATHERINE H	Inst Prog Improvement	3,515.28
10/09/2019	HEINEMANN	Supplies	359.52
10/09/2019	HEINEMANN	Supplies	3,567.10
10/09/2019	MUSIC AND ARTS CENTER	Supplies	919.13
10/09/2019	WENGER CORP	Supplies	9,288.67
10/09/2019	PERFORMANCE CHRYSLER DODGE JEEP RAM	Vehicles	47,454.00
10/09/2019	APPLE INC	Technology Supplies	77,714.10
10/09/2019	CAMCOR	Technology Supplies	3,445.24
10/09/2019	UNITY MEDIA SOLUTIONS LLC	Technology Supplies	1,198.12
10/09/2019	UNITY MEDIA SOLUTIONS LLC	Technology Equipment D F	11,447.94
10/09/2019	JENKINS HANCOCK AND SIDES	Building	25,873.62
10/09/2019	CONTRACT CONSTRUCTION INC	Improv Other Than Bldg	18,054.36
10/09/2019	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	6,260.62
10/09/2019	JENKINS HANCOCK AND SIDES	Building	11,219.04
10/09/2019	JENKINS HANCOCK AND SIDES	Building	4,436.80
10/09/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	464.40
10/09/2019	EMPLOYEE	Food	101.51
10/09/2019	PRO KITCHEN ONLINE LLC	Supplies	3,140.24
10/09/2019	CK PARTS LLC	Repairs and Maintenance	312.96
10/09/2019	WELLHEELED	Pupil Activity	1,071.00
10/09/2019	NEWSELA INC	Pupil Activity	5,500.00
10/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	385.00
10/09/2019	EAI (ERIC ARMIN INC)	Pupil Activity	460.80
10/09/2019	POLLOCK COMPANY	Pupil Activity	437.58
10/09/2019	POLLOCK COMPANY	Pupil Activity	535.00
10/09/2019	SIGN A RAMA	Pupil Activity	784.59
10/09/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	160.98
10/09/2019	W S NEAL HIGH SCHOOL	Pupil Activity	350.00
10/09/2019	T AND T SPORTS	Pupil Activity	115.56
10/09/2019	GO4THEGOAL FOUNDATION	Pupil Activity	250.00
10/09/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	280.87
10/09/2019	MODERN TURF INC	Pupil Activity	1,233.75
10/09/2019	CAPTAINS QUARTERS RESORT	Pupil Activity	3,580.50
10/10/2019	SCHOOL SPECIALTY	Supplies	172.28
10/10/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	940.80
10/10/2019	EL EDUCATION INC	Inst Prog Improvement	26,500.00
10/10/2019	EMPLOYEE	Travel	449.52
10/10/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,464.50
10/10/2019	PLAYSCRIPTS INC	Supplies	139.86
10/10/2019	EMPLOYEE	Travel	148.48
10/10/2019	EMPLOYEE	Travel	236.58
10/10/2019	EMPLOYEE	Travel	163.27
10/10/2019	EMPLOYEE	Travel	164.84
10/10/2019	EMPLOYEE	Travel	147.90
10/10/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
10/10/2019	SHAW, CONNOR	Other Prof & Tech Service	1,000.00
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount	
10/10/2019	EMPLOYEE	Travel	145.12	
10/10/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	296.00	
10/10/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	763.12	
10/10/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	377.92	
10/10/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08	
10/10/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.12	
10/10/2019	KAPLAN EARLY LEARNING COMPANY	Supplies-Maintenace	569.42	
10/10/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	5,890.56	
10/10/2019	SCHOOL SPECIALTY	Supplies-Maintenace	295.39	
10/10/2019	EMPLOYEE	Travel	114.20	
10/10/2019	EMPLOYEE	Travel	261.62	
10/10/2019	COMPORIUM	Communication	9,258.65	
10/10/2019	COMPORIUM	Communication	791.21	
10/10/2019	COMPORIUM	Communication	258.99	
10/10/2019	COMPORIUM	Communication	432.43	
10/10/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	417.80	
10/10/2019	COMPORIUM	Communication	185.36	
10/10/2019	COMPORIUM	Communication	292.69	
10/10/2019	COMPORIUM	Communication	242.79	
10/10/2019	COMPORIUM	Communication	239.54	
10/10/2019	COMPORIUM	Communication	708.64	
10/10/2019	COMPORIUM	Communication	167.51	
10/10/2019	COMPORIUM	Communication	469.00	
10/10/2019	COMPORIUM	Communication	206.61	
10/10/2019	COMPORIUM	Communication	172.12	
10/10/2019	COMPORIUM	Communication	540.09	
10/10/2019	COMPORIUM	Communication	205.03	
10/10/2019	COMPORIUM	Communication	294.34	
10/10/2019	COMPORIUM	Communication	252.51	
10/10/2019	COMPORIUM	Communication	242.94	
10/10/2019	COMPORIUM	Communication	169.82	
10/10/2019	COMPORIUM	Communication	294.45	
10/10/2019	COMPORIUM	Communication	259.80	
10/10/2019	COMPORIUM	Communication	603.95	
10/10/2019	COMPORIUM	Communication	309.43	
10/10/2019	COMPORIUM	Communication	334.81	
10/10/2019	COMPORIUM	Communication	125.82	
10/10/2019	COMPORIUM	Communication	172.37	
10/10/2019	COMPORIUM	Communication	124.92	
10/10/2019	COMPORIUM	Communication	187.17	
10/10/2019	COMPORIUM	Communication	529.80	
10/10/2019	COMPORIUM	Communication	771.53	
10/10/2019	COMPORIUM	Communication	106.98	
10/10/2019	COMPORIUM	Communication	156.87	
10/10/2019	DELL COMPUTERS	Technology Supplies	1,604.99	
10/10/2019	EMPLOYEE	Travel	117.45	
10/10/2019	EMPLOYEE	Travel	137.17	
10/10/2019	EMPLOYEE	Travel	268.83	
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/10/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	278.68
10/10/2019	SCHOOL SPECIALTY	Supplies	28,430.08
10/10/2019	EMPLOYEE	Travel	267.96
10/10/2019	EMPLOYEE	Travel	308.85
10/10/2019	PRO KITCHEN ONLINE LLC	Supplies	406.66
10/10/2019	PRO KITCHEN ONLINE LLC	Supplies	936.32
10/10/2019	PECKNEL MUSIC CO INC	Pupil Activity	142.50
10/10/2019	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	795.10
10/10/2019	HUNTER, WILSON G	Pupil Activity	155.70
10/10/2019	LINKROUM, DANIEL O	Pupil Activity	135.00
10/10/2019	MAUFFRAY, JONATHAN	Pupil Activity	108.00
10/10/2019	ROBINSON, RICKY D	Pupil Activity	152.10
10/10/2019	T AND T SPORTS	Pupil Activity	2,326.18
10/10/2019	CAROLINA IDEAS	Pupil Activity	417.30
10/10/2019	323 SPORTS	Pupil Activity	433.43
10/10/2019	MACK, PAUL T	Pupil Activity	103.00
10/10/2019	BSN SPORTS	Pupil Activity	130.01
10/10/2019	PROTUFF DECALS	Pupil Activity	521.71
10/10/2019	BSN SPORTS	Pupil Activity	2,498.45
10/10/2019	BSN SPORTS	Pupil Activity	149.80
10/10/2019	TOTAL STRENGTH AND SPEED	Pupil Activity	2,676.06
10/10/2019	BSN SPORTS	Pupil Activity	299.60
10/10/2019	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	460.00
10/10/2019	JW PEPPER	Pupil Activity	625.13
10/11/2019	SCHOOL SPECIALTY	Supplies	204.63
10/11/2019	CONTINENTAL	Supplies	2,401.02
10/11/2019	SCHOOL SPECIALTY	Supplies	553.53
10/11/2019	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	2,241.65
10/11/2019	CAMCOR	Technology Supplies	471.87
10/11/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	992.00
10/11/2019	AMERICAN CHORAL DIRECTOR'S ASSOC (ACDA)	Travel	250.00
10/11/2019	EMPLOYEE	Travel	213.50
10/11/2019	EMPLOYEE	Travel	213.50
10/11/2019	EMPLOYEE	Travel	211.99
10/11/2019	EMPLOYEE	Travel	366.85
10/11/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	325.00
10/11/2019	EMPLOYEE	Travel	223.30
10/11/2019	NATIONAL CENTER FOR YOUTH ISSUES	Travel	238.00
10/11/2019	EMPLOYEE	Travel	260.46
10/11/2019	EMPLOYEE	Travel	126.61
10/11/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
10/11/2019	EMPLOYEE	Travel	157.47
10/11/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	226.52
10/11/2019	EMPLOYEE	Travel	190.24
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
10/11/2019	SIGNS ETC	Supplies-Maintenace	1,007.94
10/11/2019	US FOODS	Supplies-Maintenace	560.95
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
10/11/2019	ADM SIGNS	Supplies-Maintenace	160.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
10/11/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
10/11/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	129.42
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
10/11/2019	LEBLEU ENTERPRISES	Rentals	327.03
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
10/11/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	117.43
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
10/11/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	117.44
10/11/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,205.06
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
10/11/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	458.45
10/11/2019	EMPLOYEE	Travel	628.14
10/11/2019	EMPLOYEE	Travel	150.80
10/11/2019	EMPLOYEE	Travel	1,072.30
10/11/2019	FORMS AND SUPPLY INC (FSI)	Supplies	118.51
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.11
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10
10/11/2019	PRIMEX WIRELESS INC	Technology Supplies	699.78
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10
10/11/2019	DELL COMPUTERS	Technology Supplies	711.55
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10
10/11/2019	EMPLOYEE	Travel	195.46
10/11/2019	CAMCOR	Technology Supplies	400.18
10/11/2019	EMPLOYEE	Travel	299.57
10/11/2019	EMPLOYEE	Travel	325.67
10/11/2019	EMPLOYEE	Travel	183.40
10/11/2019	EMPLOYEE	Travel	243.02
10/11/2019	EMPLOYEE	Travel	411.12
10/11/2019	EMPLOYEE	Travel	161.82
10/11/2019	EMPLOYEE	Travel	518.47
10/11/2019	EMPLOYEE	Travel	127.60
10/11/2019	EMPLOYEE	Travel	179.80
10/11/2019	EMPLOYEE	Travel	206.77
10/11/2019	EMPLOYEE	Travel	193.43
10/11/2019	EMPLOYEE	Travel	300.15
10/11/2019	EMPLOYEE	Travel	219.24
10/11/2019	EMPLOYEE	Travel	144.30
10/11/2019	EMPLOYEE	Travel	150.51
10/11/2019	EMPLOYEE	Travel	109.04
10/11/2019	EMPLOYEE	Travel	128.47
10/11/2019	EMPLOYEE	Travel	203.58
10/11/2019	GORDON, BERIT	Inst Prog Improvement	16,474.32
10/11/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	702.60
10/11/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,364.72
10/11/2019	TAYLOR MUSIC INC	Supplies	19,496.00
10/11/2019	M B KAHN CONSTRUCTION CO INC	Building	8,333.09
10/11/2019	DISCOVERY EDUCATION INC	Pupil Activity	2,241.65
10/11/2019	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Pupil Activity	127.16
10/11/2019	MODERN TURF INC	Pupil Activity	931.66
10/11/2019	HUDL	Pupil Activity	963.00
10/11/2019	RHODES GRADUATION SERVICES INC	Pupil Activity	5,274.03
10/11/2019	CHAMPION TEAMWEAR	Pupil Activity	2,642.90
10/14/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	-5.75
10/14/2019	TRIUNE MARKETING CO	Supplies	743.65
10/14/2019	TRIUNE MARKETING CO	Supplies	361.13
10/14/2019	DELL COMPUTERS	Technology Supplies	10,111.50
10/14/2019	GEIGER CAROLINAS	Supplies	240.00
10/14/2019	PECKNEL MUSIC CO INC	Supplies	1,005.80
10/14/2019	PECKNEL MUSIC CO INC	Supplies	1,005.80
10/14/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	8,520.00
10/14/2019	SCHOOL SPECIALTY	Supplies	1,718.34
10/14/2019	LRADAC	Other Prof & Tech Service	4,468.70
10/14/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
10/14/2019	ROTARY CLUB OF LEXINGTON	Travel	180.00
10/14/2019	SPECTRUM	Communication	174.66
10/14/2019	TRANE COMPANY	Supplies-Maintenace	841.13
10/14/2019	THE HOODMAN	Repairs and Maintenance	305.00
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/14/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
10/14/2019	R AND R ASSOCIATES ENVIRONMENTAL CO INC	Repairs and Maintenance	900.00
10/14/2019	THE HOODMAN	Repairs and Maintenance	130.00
10/14/2019	CARTS PLUS	Supplies-Maintenace	312.42
10/14/2019	ACCREDITED LOCK SUPPLY	Supplies-Maintenace	2,677.50
10/14/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	187.43
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	268.53
10/14/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,321.45
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	144.45
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	891.84
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	316.18
10/14/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	660.73
10/14/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	487.21
10/14/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	9,889.00
10/14/2019	FORMS AND SUPPLY INC (FSI)	Supplies	140.44
10/14/2019	NORTH CAROLINA SCHOOL PUBLIC RELATIONS ASSOCIATION	Travel	189.00
10/14/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	187.15
10/14/2019	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Travel	300.00
10/14/2019	SC CAREER DEVELOPMENT ASSOCIATION	Travel	925.00
10/14/2019	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	4,737.00
10/14/2019	PERFORMANCE CHRYSLER DODGE JEEP RAM	Vehicles	1,000.00
10/14/2019	ALAMO MUSIC CENTER	Supplies	289.00
10/14/2019	MUSIC AND ARTS CENTER	Supplies	1,842.54
10/14/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	252,234.29
10/14/2019	M B KAHN CONSTRUCTION CO INC	Building	1,350,675.48
10/14/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,811.72
10/14/2019	APPERSON INC	Pupil Activity	215.08
10/14/2019	TRIUNE MARKETING CO	Pupil Activity	743.65
10/14/2019	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	345.94
10/14/2019	ACCO BRANDS USA LLC	Pupil Activity	438.74
10/14/2019	TRIUNE MARKETING CO	Pupil Activity	1,859.13
10/14/2019	USA TESTPREP INC	Pupil Activity	395.25
10/14/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,055.47
10/14/2019	TRIUNE MARKETING CO	Pupil Activity	148.73
10/14/2019	SAYE, TOM	Pupil Activity	115.00
10/14/2019	ADDISON, LAURIE D	Pupil Activity	156.20
10/14/2019	CLARK, GWENDOLYN	Pupil Activity	152.60
10/14/2019	MODERN TURF INC	Pupil Activity	5,600.00
10/14/2019	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	10,984.62
10/15/2019	WAKE FOREST UNIVERSITY HEALTH SCIENCES	Inst Prog Improvement	2,500.00
10/15/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,746.00
10/15/2019	LUCKS MUSIC LIBRARY	Supplies	5,588.73
10/15/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	513.36
10/15/2019	SOMETHING BORROWED LLC	Rentals	2,568.00
10/15/2019	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
10/15/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	1,982.50
10/15/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,650.00
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/15/2019	AMERICAN HEART ASSOCIATION	Supplies	642.00
10/15/2019	SCHOOL HEALTH ALERT	Supplies	513.60
10/15/2019	LEXINGTON PRINTING LLC	Printing and Binding	1,014.36
10/15/2019	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	50,265.99
10/15/2019	ATLANTA MARRIOTT MARQUIS	Travel	6,326.35
10/15/2019	BURR AND FORMAN LLP	Legal Services	14,187.42
10/15/2019	GREATER LEXINGTON CHAMBER AND VISTITOR CENTER	Dues and Fees	295.00
10/15/2019	AMTEC	Other Prof & Tech Service	600.00
10/15/2019	A R MARTIN COMPANY	Other Prof & Tech Service	2,400.00
10/15/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	9,814.43
10/15/2019	LEXINGTON PRINTING LLC	Printing and Binding	1,345.53
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	215.49
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	810.00
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	215.49
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	182.45
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	2,174.98
10/15/2019	ANOTHER PRINTER	Printing and Binding	2,492.38
10/15/2019	GREEN, MELANIE S	Other Prof & Tech Service	450.00
10/15/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	398.96
10/15/2019	BOOKSOURCE	Supplies	19,163.64
10/15/2019	UNITED STATES TREASURY	Dues and Fees	224,128.71
10/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	974.95
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	1,440.00
10/15/2019	SCHOOL SPECIALTY	Supplies	10,573.03
10/15/2019	BRAINPOP.COM LLC	Pupil Activity	1,895.00
10/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	132.65
10/15/2019	EMPLOYEE	Pupil Activity	166.73
10/15/2019	US SPECIALTY COATINGS INC	Pupil Activity	200.61
10/15/2019	THE GOODIES FACTORY	Pupil Activity	480.00
10/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	337.59
10/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,152.22
10/16/2019	PECKNEL MUSIC CO INC	Supplies	979.00
10/16/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	513.78
10/16/2019	ANOTHER PRINTER	Supplies	316.32
10/16/2019	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	8,799.00
10/16/2019	CAMCOR	Supplies	306.49
10/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,521.78
10/16/2019	SCHOOL SPECIALTY	Supplies	153.40
10/16/2019	MACLASKEY JR, FLOYD JAMES	Software Renewal/Agreemen	150.00
10/16/2019	SCHOOL SPECIALTY	Supplies	197.66
10/16/2019	MUSICAL INNOVATIONS	Repairs and Maintenance	815.00
10/16/2019	PALMETTO STRINGS	Repairs and Maintenance	480.00
10/16/2019	LOWCOUNTRY AHEC	Travel	150.00
10/16/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,174.76
10/16/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	129.29
10/16/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	107,518.28
10/16/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-400.73
10/16/2019	DOMINION ENERGY	Public Utilities	345.82
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/16/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	195.00
10/16/2019	DOMINION ENERGY	Public Utilities	944.95
10/16/2019	GILBERT PAINT AND BODY	Repairs and Maintenance	1,960.27
10/16/2019	DOMINION ENERGY	Public Utilities	567.17
10/16/2019	DOMINION ENERGY	Public Utilities	14,368.47
10/16/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	33,288.00
10/16/2019	DOMINION ENERGY	Public Utilities	10,947.12
10/16/2019	DOMINION ENERGY	Public Utilities	29,371.59
10/16/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies	598.61
10/16/2019	DOMINION ENERGY	Public Utilities	13,659.50
10/16/2019	DOMINION ENERGY	Public Utilities	11,384.78
10/16/2019	DOMINION ENERGY	Public Utilities	11,067.87
10/16/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	2,389.96
10/16/2019	DOMINION ENERGY	Public Utilities	49,653.38
10/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,789.04
10/16/2019	DOMINION ENERGY	Public Utilities	11,257.27
10/16/2019	DOMINION ENERGY	Public Utilities	15,900.02
10/16/2019	DOMINION ENERGY	Public Utilities	18,603.82
10/16/2019	DOMINION ENERGY	Public Utilities	10,976.28
10/16/2019	DOMINION ENERGY	Public Utilities	3,195.96
10/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/16/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
10/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	536.71
10/16/2019	DOMINION ENERGY	Public Utilities	17,895.04
10/16/2019	DOMINION ENERGY	Public Utilities	12,871.76
10/16/2019	DOMINION ENERGY	Public Utilities	10,784.56
10/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/16/2019	DOMINION ENERGY	Public Utilities	12,608.86
10/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/16/2019	DOMINION ENERGY	Public Utilities	25,543.47
10/16/2019	DOMINION ENERGY	Public Utilities	76,475.80
10/16/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	296.00
10/16/2019	HYMAN PAPER CO INC	Supplies-Maintenace	197.61
10/16/2019	DOMINION ENERGY	Public Utilities	10,831.95
10/16/2019	DOMINION ENERGY	Public Utilities	227.63
10/16/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	43,681.41
10/16/2019	LESESNE INDUSTRIES INC	Supplies	666.98
10/16/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	306.68
10/16/2019	CDWG ACCT 305089	Technology Supplies	207.88
10/16/2019	CAMCOR	Technology Supplies	1,059.30
10/16/2019	CAMCOR	Technology Supplies	1,059.30
10/16/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	58,592.94
10/16/2019	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	376.63
10/16/2019	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
10/16/2019	INACOL SYMPOSIUM	Travel	3,037.50
10/16/2019	PALMETTO CONSTRUCTION SERVICES	Building	400.00
10/16/2019	US FOODS	Supplies	1,007.11
10/16/2019	TRIDENT BEVERAGE INC	Food	816.00
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor		Description	Amount
10/16/2019	US FOODS		Food	9,682.80
10/16/2019	US FOODS		Supplies	703.04
10/16/2019	TRIDENT BEVERAGE INC		Food	408.00
10/16/2019	US FOODS		Food	3,852.26
10/16/2019	US FOODS		Supplies	751.51
10/16/2019	US FOODS		Food	10,241.68
10/16/2019	US FOODS		Supplies	767.01
10/16/2019	US FOODS		Food	8,302.99
10/16/2019	US FOODS		Supplies	499.72
10/16/2019	US FOODS		Food	6,609.42
10/16/2019	US FOODS		Supplies	720.29
10/16/2019	US FOODS		Food	8,788.33
10/16/2019	US FOODS		Supplies	231.36
10/16/2019	US FOODS		Food	1,558.09
10/16/2019	US FOODS		Supplies	466.59
10/16/2019	US FOODS		Food	6,352.99
10/16/2019	US FOODS		Supplies	497.80
10/16/2019	US FOODS		Food	5,193.69
10/16/2019	US FOODS		Supplies	725.50
10/16/2019	US FOODS		Food	9,180.38
10/16/2019	US FOODS		Supplies	200.27
10/16/2019	US FOODS		Food	2,730.79
10/16/2019	US FOODS		Supplies	434.05
10/16/2019	US FOODS		Food	5,627.14
10/16/2019	US FOODS		Supplies	1,034.87
10/16/2019	TRIDENT BEVERAGE INC		Food	408.00
10/16/2019	US FOODS		Food	8,520.64
10/16/2019	US FOODS		Supplies	757.65
10/16/2019	US FOODS		Food	16,143.70
10/16/2019	US FOODS		Supplies	839.95
10/16/2019	US FOODS		Food	5,537.13
10/16/2019	US FOODS		Supplies	589.63
10/16/2019	TRIDENT BEVERAGE INC		Food	714.00
10/16/2019	US FOODS		Food	6,121.72
10/16/2019	US FOODS		Supplies	681.20
10/16/2019	US FOODS		Food	4,218.74
10/16/2019	US FOODS		Supplies	312.01
10/16/2019	US FOODS		Food	3,238.80
10/16/2019	US FOODS		Supplies	503.97
10/16/2019	US FOODS		Food	7,863.95
10/16/2019	US FOODS		Supplies	572.60
10/16/2019	US FOODS		Food	5,673.58
10/16/2019	US FOODS		Supplies	563.94
10/16/2019	US FOODS		Food	4,812.38
10/16/2019	US FOODS		Supplies	567.46
10/16/2019	US FOODS		Food	9,797.40
10/16/2019	US FOODS		Supplies	689.37
10/16/2019	US FOODS		Food	6,114.59
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/16/2019	US FOODS	Supplies	287.83
10/16/2019	US FOODS	Food	3,649.45
10/16/2019	US FOODS	Supplies	1,034.45
10/16/2019	TRIDENT BEVERAGE INC	Food	408.00
10/16/2019	US FOODS	Food	5,401.13
10/16/2019	US FOODS	Supplies	320.07
10/16/2019	US FOODS	Food	3,115.58
10/16/2019	US FOODS	Supplies	1,270.84
10/16/2019	US FOODS	Food	9,167.04
10/16/2019	US FOODS	Supplies	367.04
10/16/2019	US FOODS	Food	6,199.30
10/16/2019	US FOODS	Supplies	861.92
10/16/2019	US FOODS	Food	14,535.88
10/16/2019	US FOODS	Supplies	596.75
10/16/2019	US FOODS	Food	5,122.87
10/16/2019	US FOODS	Supplies	1,112.30
10/16/2019	US FOODS	Food	5,773.33
10/16/2019	CAMCOR	Pupil Activity	2,738.74
10/16/2019	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Pupil Activity	934.11
10/16/2019	MANN TOOL AND SUPPLY	Pupil Activity	2,375.40
10/16/2019	LEARNING A-Z	Pupil Activity	3,646.88
10/16/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	1,321.94
10/16/2019	DODD, ANDREW M	Pupil Activity	108.00
10/16/2019	DRENNING, DOUGLAS T	Pupil Activity	126.00
10/16/2019	MESSER, BENSON GARRICK	Pupil Activity	108.00
10/16/2019	SCHOOL SPECIALTY	Pupil Activity	111.59
10/16/2019	DUMLAO, MARVIN R	Pupil Activity	530.40
10/16/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	184.72
10/16/2019	SHEALY'S BARBEQUE	Pupil Activity	951.60
10/16/2019	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	820.16
10/16/2019	DUMLAO, MARVIN R	Pupil Activity	200.00
10/16/2019	FULLY PROMOTED	Pupil Activity	105.93
10/16/2019	EMPLOYEE	Supplies	183.08
10/17/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	849.33
10/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,418.50
10/17/2019	EMPLOYEE	Travel	458.14
10/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	185.75
10/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	326.46
10/17/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,123.50
10/17/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,942.56
10/17/2019	PINE GROVE	Tuition	2,158.40
10/17/2019	W T COX SUBSCRIPTIONS	Periodicals	231.54
10/17/2019	EMPLOYEE	Travel	562.86
10/17/2019	EMPLOYEE	Travel	140.94
10/17/2019	EMPLOYEE	Travel	380.53
10/17/2019	EMPLOYEE	Travel	161.24
10/17/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	137.50
10/17/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	137.50

## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

HUD300PUT ADJOID AS CATERINSPut of the set	Post Date	Vendor	Description	Amount
INTERDSCASSECIATION CANTER AND TECHNEAL FIGURATIONDate and Faunt and Maintanate440.00INTERDPARASE CONSTRUCTION CORNENT INCSequen-Maintanate440.00INTERDREFERENTIAL FORMET SINTY NOT NOTSequen-Maintanate77.93INTERDREFERENTIAL FORMET SINTY NOT	10/17/2019	SWEET MAGNOLIAS CATERING	Other Objects	298.53
J01209PAB'S CONSTRUCTION COMPANY BYCReprint and Matemater44.001017209NUMERATAR MALTIPLASSingle Mathemater71.731017209GREEN PAUL COTE SUPPLY LETNEPay Transportation71.001017209MASSER JOIN COTO REMANDATE LETNEPay Transportation71.001017209MASSER JOIN COTO REMANDATE LETNEPay Transportation71.001017209MAIN SYL TIONIS MASupples1.444.651017209MAIN SYL TIONIS MASupples91.461017209MAIN SYL TIONIS MASupples94.451017209MAIN SYL TIONIS MASupples94.451017209MAIN SYL TIONIS MASupples94.451017209MAIN SYL TIONIS MASupples94.451017209MAIN SYL TIONIS MANNA SALENCEMain Syl Tionis Main94.551017209MAIN SYL TIONIS MANNA SALENCEMain92.541017209MAIN STATISMAN SALENCEMain92.541017209MAIN SALENCE CONSTALLSMain92.541017209MAIN SALENCE CONSTALLSMain92.54	10/17/2019	EMPLOYEE	Travel	135.72
INTERNATE SOLUTIONSSupplier Mainmane144.810/17/200ORDENULLE OTFEC SUPPLY CONCSupplier Mainmane7.72810/17/200NAMASPED COLOR GALANSYLLE NCSupplier Mainmane7.72810/17/200ORLA COMPUTANS NASupplier Mainmane1.27810/17/200NAMASPED COLOR GALANSYLLE NCSupplier Mainmane1.20810/17/200NAMASPED COLOR GALANSY SAVATORYSupplier Mainmane1.20810/17/200NAMASPED COLOR GALANSY SAVATORYSupplier Mainmane1.20810/17/200SUDICASTE NESupplier Mainmane3.587.6110/17/200SUDICASTE NESupplier Mainmane3.587.6110/17/200SUDICASTE NESupplier Main3.585.6010/17/200SUDICASTE NESupplier Main3.585.6010/17/200SUDI	10/17/2019	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Dues and Fees	435.00
1017.2119GREENVILLE OFFICE SUPEY YCO INCPage Integration177.511017.2109DELL CORFUENTSIAPage Integration1.274.841017.2109DELL CORFUENTSIASegiss1.355.811017.2109DEMASSY SUTES AT KUNSTON PLANTATIONTorel3.90.711017.2109DEMASSY SUTES AT KUNSTON PLANTATIONTorel3.90.711017.2109DEMASSY SUTES AT KUNSTON PLANTATIONSeques3.90.711017.2109MURICATER CESeques3.90.711017.2109KOOLATER CESeques3.90.711017.2109KOOLATER CESeques3.90.711017.2109KOOLATER CESeques3.90.711017.2109KOOLATER CESeques3.90.711017.2109KOOLATER CESeques3.90.711017.2109CONTO CELLCONTONIS INCBead3.92.721017.2109SOUDES DAARY CO OF SCLLCMa3.90.721017.2109SOUDES DAARY CO OF SCLLCMa3.93.721017.2109KERDENDARY CO DE SCLLCMa3.93.721017.2109SOUDES DAARY CO DE SCLLCMa3.93.721017.2109KERDENDARY CO DE SCLLCMa3.93.721017.2109SOUDES DAARY CO DE SCLLCMa3.93.721017.2109KERDENDARY CO DE SCLLCMa3.93.721017.2109SOUDES DAARY CO DE SCLLCMa3.93.721017.2109KERDENDARY CO DE SCLLCMa3.93.721017.2109KERDENDARY CO DE SCLLCMa3.93.721017.2109KERDEND	10/17/2019	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	440.00
INTERCENTAnd TransportationTORNEY10172010MALANDEREDOL CODE FORMASSYLLES INC.Converting Surgins1.0.51410172010NAN CONTINON INATored1.0.65410172010EMBASSY SUTTES AT KINGSTON FLANTATIONTored3.0.6210172010SCILOLASTIC INCSepples0.4.7610172010SCILOLASTIC INCSepples3.0.6210172010SCILOLASTIC INCSepples3.0.6210172010SCILOLASTIC INCSepples3.0.6210172010SCILOLASTIC INCSepples3.0.6210172010INDERNE LEAING COMPARY SOUTHEASTTored3.0.6210172010INDERNE RELEAING COMPARY SOUTHEASTTored3.0.6210172010SCILOLASTIC INCMak4.9.0510172010SCILOLASTIC INCMak4.9.05 </td <td>10/17/2019</td> <td>INTERSTATE SOLUTIONS</td> <td>Supplies-Maintenace</td> <td>186.18</td>	10/17/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
NUT2019DELCOMPUTERSContening SuppliesL34.68NUT2019DELASS NUTLAR AT REGISTON PLANTATIONSerglesL34.68NUT2019DELASS NUTLAR AT REGISTON PLANTATIONToredSEIGUERSNUT2019DELASS NUTLAR AT REGISTON PLANTATIONToredSEIGUERSNUT2019SUDLASTIC INCSerglesSEIGUERSNUT2019SUDLASTIC INCSerglesSEIGUERSNUT2019SUDLASTIC INCToredSEIGUERSNUT2019CUNTYOF CUNTS SUTTERSTToredSEIGUERSNUT2019CUNTYOF CUNTS SUTTERSTRego Other Than BillsSEIGUERSNUT2019CUNTYOF COT SC LLCMikSEIGUERSNUT2019DEDEDED NUTY COT SC LLCMikSEIGUERSNUT2019	10/17/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	177.58
InternationalSupportLaterational10172009SUN SOLUTIONS ISASupport1.04.5410172009DERLONGTON FLANTATIONTaref1.06.5410172009SURJASTIC INCSupportSupport94.5610172009SURJASTIC INCSupportSupport5.67.6110172009REALEYING COMPANY SOUTHEASTTaref5.36.7410172009REALEYING COMPANY SOUTHEASTTaref3.36.7410172009REALEYING COMPANY SOUTHEASTTaref3.36.7410172009REALEYING COMPANY SOUTHEASTTaref3.36.7410172009REALEYING COMPANY SOUTHEASTTaref3.36.7610172009REALEYING COMPANY SOUTHEASTNak4.90.7610172009REALEYING COMPANY SOUTHEASTNak4.90.7610172009REALEYING COMPANY SOUTHEASTNak4.90.7610172009REALEYING KANNON INCNak6.35.810172009REALEYING KANNON NICNak6.35.810172009REALEYING KANNON NICNak6.35.810172009REALEYING KANNON NICNak6.35.910172009REALEYING KANNON NICNak <td>10/17/2019</td> <td>MANSFIELD OIL CO OF GAINESVILLE INC</td> <td>Pupil Transportation</td> <td>7,020.09</td>	10/17/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	7,020.09
NULL NULL NULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL NULLNULL N	10/17/2019	DELL COMPUTERS	Technology Supplies	1,374.96
1017200ENERGYToreid340.011017200CELOLATE INCApplies5.56.411017200ENERGYAreal5.56.411017200ENERGYToreid5.56.411017200ENERGYToreid5.56.411017200COLNY OF LENGTONIgons of an all32.1001017200EARTIFICALNSI ALDINC COMPANIES INCImad32.50010172010EARTIFICALNSI ALDINC COMPANIES INCImad425.4410172010EARTIFICALNSI ALDINC COMPANIES INCImad46.3310172010EARTIFICALNSI ALDINC COMPANIES INCImad46.3310172010EARTIFICALNSI ALDINC COMPANIES INCImad46.3310172010EARTIFICALNSI ALDINC COMPANIES INCImad46.4310172010EARTIFICALNSI ALDINC COMPANIES INCImad46.3310172010EARTIFICALNSI ALDINC COMPANIES INCImad46.3910172010EARTIFICALNSI ALDINC COMPANIES INCImad46.3910172010EARTIFICALNSI ALDINC COMPANIES INCImad45.5810172010BOREIN DAREY CO OF SCLLCMik41.5610172010BOREIN DAREY CO OF SCLLCMik45.5810172010BOREIN DAREY CO OF SCLLCMik45.6810172010BOREIN D	10/17/2019	SUN SOLUTIONS USA	Supplies	1,345.05
InitiationScholastic IncSupplies94.361017.200DRICOLASTIC INCSuppliesS.5.67.411017.200DRICOLASTIC INCSuppliesS.5.67.411017.200DRICOLASTIC INCSuppliesS.2.1001017.200DRICHING SCHAPANT SOLTHELATTarefS.2.1001017.200CARTIGRANS BANING COMPANIES INCBita36.3001017.200DRICHING SCHAPC CORPSCILCMita45.9001017.200DRICHING SCHAPC CORPSCILCMita45.9001017.200DRICHING SCHAPC CORPSCILCMita45.9001017.200DRICHING SCHAPC CORPSCILCMita45.9001017.200DRICHING SCHAPC CORPSCILCMita15.8631017.200DRICHING MARY CORPSCILCMita15.8631017.200DRICHING MARY CORPSCILCMita15.9611017.200DRICHING CORPSCILCMita15.9611017.200DRICHING MARY CORPSCILCMita15.9611017.200DRICHING CORPSCILCMita15.9611017.200DRICHING MARY CORPSCILC <t< td=""><td>10/17/2019</td><td>EMBASSY SUITES AT KINGSTON PLANTATION</td><td>Travel</td><td>1,108.74</td></t<>	10/17/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	1,108.74
InterpretationAnd Series10172019ENFLOYESTavel557.6110172019ENFLOYESTavel537.6110172019ENFRYRSE LEASING COMPANY SOUTHEASTTavel537.6110172019CONTYO'ILEINNTONEnproMer Tau Bing328.0010172019ENFLORAN'S BAKING COMPANIES INCRead757.4110172019ENFLORAN'S BAKING COMPANIES INCMik459.2510172019ENFLORAN'S BAKING COMPANIES INCMik633.6110172019ENFLORAN'S BAKING COMPANIES INCMik633.6110172019ENFLORAN'S BAKING COMPANIES INCMik633.6110172019ENFLORAN'S BAKING COMPANIES INCMik631.3210172019ENFLORANS COOPS CLICMik61.489.6610172019ENFLORANS COOPS CLICMik61.3310172019ENFLORANS COOPS CLICMik61.3310172019ENFLORANS COOPS CLICMik61.3310172019ENFLORANS COOPS CLICMik61.3310172019ENFLORANS ENFLOCOPS CLICMik61.3310172019ENFERDANS BAKING COMPANIES INCMik61.3310172019ENFERDANS BAKING COMPANIE	10/17/2019	EMPLOYEE	Travel	350.03
InternationalTaxid330.410172019ENTERPRISE LEASING COMPARY SOUTHEASTTaxid320.010172019CONTY OF LEXINGTONImprov Other Thus Bidg38.38.0010172019EARTERGARS BACKING COMPARIES INCBrad37.6410172019BODEN DALRY COO SCILLCMik32.8410172019BODEN DALRY COO SCILLCMik32.8410172019BACHTERGARS BACKING COMPARIES INCBread32.8410172019BACHTERGARS BACKING COMPARIES INCBread32.8410172019BACHTERGARS BACKING COMPARIES INCMik463.3510172019BACHTERGARS BACKING COMPARIES INCBread12.5510172019BACHTERGARS BACKING COMPARIES INCMik463.3610172019BACHTERGARS BACKING COMPARIES INCMik463.3610172019BACHTERGARS BACKING COMPARIES INCMik13.0410172019BACHTERGARS BACKING COMPARIES INCMik463.3610172019BACHTERGARS BACKING COMPARIES INCMik13.9210172019BACHTERGARS BACKING COMPARIES INCMik13.9210172019BACHTERGARS BACKING COMPARIES INCMik13.9210172019BACHTERGARS BACKING COMPARIES INCMik13.9610172019BACHTERGARS BACKING COMPARIES INCMik13.9610172019BACHTERGARS BACKING COMPARIES INCMik13.9610172019BACHTERGARS BACKING COMPARIES INCMik13.9610172019BACHTERGARS BACKING COMPARIES INCMik13.96<	10/17/2019	SCHOLASTIC INC	Supplies	914.76
IntraceTarval32.0010772019CONTY OF LIXINTONImprovidee Than Bilg3R.35.0010772019GUDENDAR BACKING COMPANIES INCBread327.6410772019GUDENDAR DARY CO OF SCILCMik323.810772019GUDENDAR DARY CO OF SCILCMik323.810772019GUDENDARY CO OF SCILCMik33.3610772019GUDENDARY CO OF SCILCMik33.3610772019GUDENDARY CO OF SCILCMik33.8410772019GUDENDARY CO OF SCILCMik348.4310772019GUDENDARY CO OF SCILCMik449.6610772019GUDENDARY CO OF SCILCMik459.910772019GUDENDARY CO OF SCILCMik459.910772019GUDENDARY CO OF SCILCMik159.210772019GUDENDARY CO OF SCILCMik359.210772019GUDENDARY CO OF SCILCMik </td <td>10/17/2019</td> <td>SCHOLASTIC INC</td> <td>Supplies</td> <td>5,567.61</td>	10/17/2019	SCHOLASTIC INC	Supplies	5,567.61
InitiationCounty OF LEXINGTONImprov Other TuningingSURVADE10172019EARTHGRAINS BALING COMPANIES INCReval275.410172019BORDEN DARY CO D'S ELLCMik92.810172019EARTHGRAINS BALING COMPANIES INCBead12.2310172019BORDEN DARY CO D'S ELLCMik63.3610172019BORDEN DARY CO D'S ELLCMik63.6410172019BORDEN DARY CO D'S ELLCMik63.6410172019BORDEN DARY CO D'S ELLCMik63.7610172019BORDEN DARY CO D'S ELLCMik63.9610172019BORDEN DARY CO D'S ELLCMik63.9610172019BORDEN DARY CO D'S ELLCMik63.9610172019BORDEN DARY CO D'S ELLCMik59.9710172019BORDEN DARY CO D'S ELLCMik63.0210172019BORDEN DARY CO D'S ELLCMik53.810172019BORDEN DARY CO D'S ELLCMik13.0610172019BORDEN DARY CO D'S ELLCMik13.0610172019BORDEN DARY CO D'S ELLCMik14.0110172019BORDEN DARY CO D'S ELLCMik12.1810172019BORDEN DARY CO D'S ELLCMik <td< td=""><td>10/17/2019</td><td>EMPLOYEE</td><td>Travel</td><td>530.34</td></td<>	10/17/2019	EMPLOYEE	Travel	530.34
Intrace         Result         Result         Result           10172019         BORDEN DARKY CO OF SC LLC         Milk         490.65           10172019         BORDEN DARKY CO OF SC LLC         Milk         490.65           10172019         BORDEN DARKY CO OF SC LLC         Milk         490.65           10172019         BORDEN DARKY CO OF SC LLC         Milk         683.36           10172019         BORDEN DARKY CO OF SC LLC         Milk         158.43           10172019         BORDEN DARKY CO OF SC LLC         Milk         168.36           10172019         BORDEN DARKY CO OF SC LLC         Milk         169.35           10172019         BORDEN DARKY CO OF SC LLC         Milk         169.35           10172019         BORDEN DARKY CO OF SC LLC         Milk         169.35           10172019         BORDEN DARKY CO OF SC LLC         Milk         159.02           10172019         BORDEN DARKY CO OF SC LLC         Milk         159.02           10172019         BORDEN DARKY CO OF SC LLC         Milk         155.8           10172019         BORDEN DARKY CO OF SC LLC         Milk         101.02           10172019         BORDEN DARKY CO OF SC LLC         Milk         101.02           10172019         BORDEN	10/17/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	321.00
In172019BORDEN DAIRY COOF SC LLCMik459.0510172019BORDEN DAIRY COOF SC LLCMik69.25.8510172019BORDEN DAIRY COOF SC LLCMik68.3610172019BORDEN DAIRY COOF SC LLCMik1.368.4310172019BORDEN DAIRY COOF SC LLCMik6.33.310172019BORDEN DAIRY COOF SC LLCMik4.88.6610172019BORDEN DAIRY COOF SC LLCMik1.03.910172019BORDEN DAIRY COOF SC LLCMik4.88.6610172019BORDEN DAIRY COOF SC LLCMik0.9.910172019BORDEN DAIRY COOF SC LLCMik0.9.910172019BORDEN DAIRY COOF SC LLCMik0.9.1210172019BORDEN DAIRY COOF SC LLCMik3.9.210172019BORDEN DAIRY COOF SC LLCMik4.1.310172019BORDEN DAIRY COOF SC LLCMik4.1.310172019BORDEN DAIRY COOF SC LLCMik4.1.310172019BORDEN DAIRY COOF SC LLCMik4.1.310172019BORDEN DAIRY COOF SC LLCMik <td< td=""><td>10/17/2019</td><td>COUNTY OF LEXINGTON</td><td>Improv Other Than Bldg</td><td>38,350.00</td></td<>	10/17/2019	COUNTY OF LEXINGTON	Improv Other Than Bldg	38,350.00
In172019BORDEN DARY CO OF SC LLCMik99.34810172019EARTHGRAINS BAKING COMPANIES INCBead112.2510172019BORDEN DARY CO OF SC LLCMik68.3610172019EARTHGRAINS BAKING COMPANIES INCBead12.1710172019BORDEN DARY CO OF SC LLCMik61.39310172019BORDEN DARY CO OF SC LLCMik61.39310172019BORDEN DARY CO OF SC LLCMik01.210172019BORDEN DARY CO OF SC LLCMik01.210172019BORDEN DARY CO OF SC LLCMik1.308.4310172019BORDEN DARY CO OF SC LLCMik1.308.4310172019BORDEN DARY CO OF SC LLCMik1.308.4310172019BORDEN DARY CO OF SC LLCMik1.308.6410172019BORDEN DARY CO OF SC LLCMik1.308.4310172019BORDEN DARY CO OF SC LLCMik1.308.6410172019BORDEN DARY CO OF SC LLCMik1.308.6410172019BORDEN DARY CO OF SC LLCMik1.481.6010172019BORDEN DARY CO OF SC LLCMik1.481.6410172019BORDEN DARY CO OF SC LLCMik1.415.0410172019BORDEN DARY CO OF SC LLCMik4.61.6410172019BORDEN DARY CO OF SC LLCMik4.61.6410172019BORDEN DARY CO OF SC LLCMik4.135.5310172019BORDEN DARY CO OF SC LLCMik4.135.5310172019BORDEN DARY CO OF SC LLCMik4.135.5310172019 <td>10/17/2019</td> <td>EARTHGRAINS BAKING COMPANIES INC</td> <td>Bread</td> <td>275.64</td>	10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	275.64
In172019EARTHGRAINS BAKING COMPANIES INCRead112.2510172019BORDEN DARY CO OF SC LLCMilk683.3610172019BORDEN DARY CO OF SC LLCMilk1.388.4310172019BORDEN DARY CO OF SC LLCMilk1.61.30310172019BORDEN DARY CO OF SC LLCMilk1.489.6610172019BORDEN DARY CO OF SC LLCMilk1.61.9010172019BORDEN DARY CO OF SC LLCMilk1.63.9310172019BORDEN DARY CO OF SC LLCMilk1.63.9210172019BORDEN DARY CO OF SC LLCMilk1.53.0210172019BORDEN DARY CO OF SC LLCMilk1.53.0410172019BORDEN DARY CO OF SC LLCMilk1.224.8410172019BORDEN DARY CO OF SC LLCMilk1.64.1610172019BORDEN DARY CO OF SC LLCMilk1.64.1610172019BORDEN DARY CO OF SC LLCMilk4.64.1510172019BORDEN DARY CO OF SC LLCMilk4.64.15	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	459.05
In(1720)9BORDEN DAIRY CO OF SC LLCMilk683.5610(1720)9BORDEN DAIRY CO OF SC LLCMilk1.368.4310(1720)9BORDEN DAIRY CO OF SC LLCMilk613.3910(1720)9BORDEN DAIRY CO OF SC LLCMilk163.9910(1720)9BORDEN DAIRY CO OF SC LLCMilk1.350.2110(1720)9BORDEN DAIRY CO OF SC LLCMilk1.550.2110(1720)9BORDEN DAIRY CO OF SC LLCMilk1.350.2110(1720)9BORDEN DAIRY CO OF SC LLCMilk1.350.6810(1720)9BORDEN DAIRY CO OF SC LLCMilk1.350.6810(1720)9BORDEN DAIRY CO OF SC LLCMilk1.350.6810(1720)9BORDEN DAIRY CO OF SC LLCMilk1.631.0910(1720)9BORDEN DAIRY CO OF SC LLCMilk1.224.8810(1720)9BORDEN DAIRY CO OF SC LLCMilk1.244.8910(1720)9BORDEN DAIRY CO OF SC LLCMilk1.245.5110(1720)9BORDEN DAIRY CO OF SC	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	932.88
In172019BORDEN DAIRY CO OF SC LLCNILK1,2084.310172019BORDEN DAIRY CO OF SC LLCMik613.3510172019BORDEN DAIRY CO OF SC LLCMik1,489.6610172019BORDEN DAIRY CO OF SC LLCMik103.9910172019BORDEN DAIRY CO OF SC LLCMik103.9010172019BORDEN DAIRY CO OF SC LLCMik103.9010172019BORDEN DAIRY CO OF SC LLCMik1350.2110172019BORDEN DAIRY CO OF SC LLCMik1,310.0110172019BORDEN DAIRY CO OF SC LLCMik1,252.2110172019BORDEN DAIRY CO OF SC LLCMik1,250.2110172019BORDEN DAIRY CO OF SC LLCMik441.4510172019BORDEN DAIRY CO OF SC LLCMik411.1510172019BORDEN DAIRY CO OF SC LLCMik411.4510172019BORDEN DAIRY CO OF SC LLCMik414.6510172019BORDEN DAIRY CO OF SC LLCMik429.4010172019BORDEN DAIRY CO OF SC LLCMik429.4010172019 </td <td>10/17/2019</td> <td>EARTHGRAINS BAKING COMPANIES INC</td> <td>Bread</td> <td>112.25</td>	10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	112.25
In172019EARTHORAINS BAKING COMPANIES INCBread121.7010172019BORDEN DAIRY COOP SC LLCMilk613.9310172019BORDEN DAIRY COOP SC LLCMilk1.489.6610172019BORDEN DAIRY COOP SC LLCMilk0.90.1210172019BORDEN DAIRY COOP SC LLCMilk1.350.2110172019BORDEN DAIRY COOP SC LLCMilk1.350.2110172019BORDEN DAIRY COOP SC LLCMilk825.5810172019BORDEN DAIRY COOP SC LLCMilk1.330.6810172019BORDEN DAIRY COOP SC LLCMilk1.031.0010172019BORDEN DAIRY COOP SC LLCMilk1.031.0010172019BORDEN DAIRY COOP SC LLCMilk1.031.0010172019BORDEN DAIRY COOP SC LLCMilk1.035.2010172019BORDEN DAIRY COOP SC LLCMilk641.1610172019BORDEN DAIRY COOP SC LLCMilk641.1610172019BORDEN DAIRY COOP SC LLCMilk40.1210172019BORDEN DAIRY COOP SC LLCMilk641.1610172019BORDEN DAIRY COOP SC LLCMilk641.1610172019BORDEN DAIRY COOP SC LLCMilk40.2010172019BORDEN DAIRY COOP SC LLCMilk40.20 <t< td=""><td>10/17/2019</td><td>BORDEN DAIRY CO OF SC LLC</td><td>Milk</td><td>683.36</td></t<>	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	683.36
In172019BORDEN DAIRY CO OF SC LLCMilk013.9310172019BORDEN DAIRY CO OF SC LLCMilk010.99101772019BORDEN DAIRY CO OF SC LLCMilk001.12101772019BORDEN DAIRY CO OF SC LLCMilk050.12101772019BORDEN DAIRY CO OF SC LLCMilk250.21101772019BORDEN DAIRY CO OF SC LLCMilk825.58101772019BORDEN DAIRY CO OF SC LLCMilk1.330.81101772019BORDEN DAIRY CO OF SC LLCMilk1.330.81101772019BORDEN DAIRY CO OF SC LLCMilk1.031.00101772019BORDEN DAIRY CO OF SC LLCMilk1.031.00101772019BORDEN DAIRY CO OF SC LLCMilk1.242.88101772019BORDEN DAIRY CO OF SC LLCMilk1.242.88101772019BORDEN DAIRY CO OF SC LLCMilk725.02101772019BORDEN DAIRY CO OF SC LLCMilk725.02101772019BORDEN DAIRY CO OF SC LLCMilk64.16101772019BORDEN DAIRY CO OF SC LLCMilk64.16101772019BORDEN DAIRY CO OF SC LLCMilk302.86101772019BORDEN DAIRY CO OF SC LLCMilk <td< td=""><td>10/17/2019</td><td>BORDEN DAIRY CO OF SC LLC</td><td>Milk</td><td>1,368.43</td></td<>	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,368.43
IOUT72019BORDEN DAIRY CO OF SC LLCMilkIA98,96IOUT72019BORDEN DAIRY CO OF SC LLCMilk90,1,2IOUT72019BORDEN DAIRY CO OF SC LLCMilk1,50,2,1IOUT72019BORDEN DAIRY CO OF SC LLCMilk1,50,2,1IOUT72019USA SUPPLYSupplies667,48IOUT72019BORDEN DAIRY CO OF SC LLCMilk825,58IOUT72019BORDEN DAIRY CO OF SC LLCMilk1,330,68IOUT72019BORDEN DAIRY CO OF SC LLCMilk1,031,00IOUT72019EARTHGRAINS BAKING COMPANIES INCBread463,70IOUT72019EARTHGRAINS BAKING COMPANIES INCBread463,70IOUT72019EARTHGRAINS BAKING COMPANIES INCBread108,60IOUT72019EARTHGRAINS BAKING COMPANIES INCBread108,60IOUT72019BORDEN DAIRY CO OF SC LLCMilk1,224,88IOUT72019BORDEN DAIRY CO OF SC LLCMilk108,60IOUT72019BORDEN DAIRY CO OF SC LLCMilk41,15IOUT72019BORDEN DAIRY CO OF SC LLCMilk41,15IOUT72019BORDEN DAIRY CO OF SC LLCMilk40,22,86IOUT72019BORDEN DAIRY CO OF SC LLCMilk42,9,40IOUT72019BORDEN DAIRY CO O	10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	121.70
1017/2019BORDEN DAIRY CO OF SC LLCMilk103.991017/2019BORDEN DAIRY CO OF SC LLCMilk90.1.21017/2019BORDEN DAIRY CO OF SC LLCMilk1,350.211017/2019USA SUPPLYSorphies667.481017/2019BORDEN DAIRY CO OF SC LLCMilk25.581017/2019BORDEN DAIRY CO OF SC LLCMilk1,330.681017/2019BORDEN DAIRY CO OF SC LLCMilk1,031.001017/2019BORDEN DAIRY CO OF SC LLCMilk1,224.881017/2019BORDEN DAIRY CO OF SC LLCMilk1,224.881017/2019BORDEN DAIRY CO OF SC LLCMilk75.021017/2019BORDEN DAIRY CO OF SC LLCMilk79.041017/2019BORDEN DAIRY CO OF SC LLCMilk1,224.881017/2019BORDEN DAIRY CO OF SC LLCMilk75.021017/2019BORDEN DAIRY CO OF SC LLCMilk61.151017/2019BORDEN DAIRY CO OF SC LLCMilk62.661017/2019BORDEN DAIRY CO OF SC LLCMilk1,022.011017/2019BORDEN DAIRY CO OF SC LLCMilk1,022.0	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	613.93
I0172019BORDEN DAIRY CO OF SC LLCMilk90.1210172019BORDEN DAIRY CO OF SC LLCMilk1.350.2110172019BORDEN DAIRY CO OF SC LLCMilk825.5810172019BORDEN DAIRY CO OF SC LLCMilk1.330.6810172019BORDEN DAIRY CO OF SC LLCMilk1.330.6810172019EARTHGRAINS BAKING COMPANIES INCBread215.5810172019BORDEN DAIRY CO OF SC LLCMilk1.081.0010172019EARTHGRAINS BAKING COMPANIES INCBread463.7010172019BORDEN DAIRY CO OF SC LLCMilk1.224.8810172019BORDEN DAIRY CO OF SC LLCMilk75.5210172019BORDEN DAIRY CO OF SC LLCMilk79.4410172019BORDEN DAIRY CO OF SC LLCMilk641.1510172019BORDEN DAIRY CO OF SC LLCMilk641.1510172019BORDEN DAIRY CO OF SC LLCMilk1.735.5310172019BORDEN DAIRY CO OF SC LLCMilk32.8610172019BORDEN DAIRY CO OF SC LLCMilk41.1310172019BORDEN DAIRY CO OF SC LLCMilk32.8610172019BORDEN DAIRY CO OF SC LLCMilk1.03.2810172019BORDEN DAIRY CO OF SC LLCMilk1.02.2010172019BORDEN DAIRY CO OF SC LLCMilk1.02.2010172019BORDEN DAIRY CO OF SC LLCMilk1.02.6410172019BORDEN DAIRY CO OF SC LLCMilk1.02.6410172019BORDEN DAIRY CO OF SC LLCMilk63.	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,489.66
10172019BORDEN DAIRY CO OF SC LLCMilk1,550.110172019USA SUPPLYSupplies687.4810172019BORDEN DAIRY CO OF SC LLCMilk25.5810172019BORDEN DAIRY CO OF SC LLCMilk1,031.0810172019EARTHGRAINS BAKING COMPANIES INCBread21.5.810172019BORDEN DAIRY CO OF SC LLCMilk1,031.0010172019EARTHGRAINS BAKING COMPANIES INCBread463.7010172019BORDEN DAIRY CO OF SC LLCMilk1,032.4810172019BORDEN DAIRY CO OF SC LLCMilk25.5210172019BORDEN DAIRY CO OF SC LLCMilk75.5210172019BORDEN DAIRY CO OF SC LLCMilk641.1510172019BORDEN DAIRY CO OF SC LLCMilk451.5310172019BORDEN DAIRY CO OF SC LLCMilk302.8610172019BORDEN DAIRY CO OF SC LLCMilk303.3610172019BORDEN DAIRY CO OF SC LLCMilk303.36<	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	103.99
10172019USA SUPPLYSupplies667.4810172019BORDEN DAIRY CO OF SCLLCMilk85.5810172019BORDEN DAIRY CO OF SCLLCMilk1,330.6810172019EARTHGRAINS BAKING COMPANIES INCBread215.5810172019BORDEN DAIRY CO OF SCLLCMilk1,031.0010172019EARTHGRAINS BAKING COMPANIES INCBread463.7010172019BORDEN DAIRY CO OF SC LLCMilk1,224.8810172019BORDEN DAIRY CO OF SC LLCMilk75.5210172019BORDEN DAIRY CO OF SC LLCMilk790.4410172019BORDEN DAIRY CO OF SC LLCMilk641.1510172019BORDEN DAIRY CO OF SC LLCMilk614.1610172019BORDEN DAIRY CO OF SC LLCMilk1,735.3310172019BORDEN DAIRY CO OF SC LLCMilk82.8410172019BORDEN DAIRY CO OF SC LLCMilk87.1310172019BORDEN DAIRY CO OF SC LLCMilk49.4010172019BORDEN DAIRY CO OF SC LLCMilk1,02.0210172019BORDEN DAIRY CO OF SC LLCMilk1,02.0210172019BORDEN DAIRY CO OF SC LLCMilk1,02.0210172019BORDEN DAIRY CO OF SC LLCMilk1,26.56410172019BORDEN DAIRY CO OF SC LLCMilk65.3310172019BORDEN DAIRY CO OF SC LLCMilk65.3310172019BORDEN DAIRY CO OF SC LLCMilk1,016.7610172019BORDEN DAIRY CO OF SC LLCMilk1,016.76 <t< td=""><td>10/17/2019</td><td>BORDEN DAIRY CO OF SC LLC</td><td>Milk</td><td>901.12</td></t<>	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	901.12
In         Mile         825.58           10172019         BORDEN DAIRY CO OF SC LLC         Milk         1.330.68           10172019         BORDEN DAIRY CO OF SC LLC         Milk         1.330.68           10172019         EARTHGRAINS BAKING COMPANIES INC         Bread         215.58           10172019         BORDEN DAIRY CO OF SC LLC         Milk         1.031.00           10172019         BORDEN DAIRY CO OF SC LLC         Milk         1.224.88           10172019         BORDEN DAIRY CO OF SC LLC         Milk         1.224.88           10172019         BORDEN DAIRY CO OF SC LLC         Milk         725.02           10172019         BORDEN DAIRY CO OF SC LLC         Milk         725.02           10172019         BORDEN DAIRY CO OF SC LLC         Milk         641.16           10172019         BORDEN DAIRY CO OF SC LLC         Milk         641.15           10172019         BORDEN DAIRY CO OF SC LLC         Milk         641.15           10172019         BORDEN DAIRY CO OF SC LLC         Milk         641.15           10172019         BORDEN DAIRY CO OF SC LLC         Milk         641.15           10172019         BORDEN DAIRY CO OF SC LLC         Milk         641.15           10172019         BORDEN DAIRY CO OF	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,350.21
10/17/2019BORDED DAIRY CO OF SC LLCMilk1,330.6810/17/2019EARTHGRAINS BAKING COMPANIES INCBread215.5810/17/2019BORDED DAIRY CO OF SC LLCMilk1,031.0010/17/2019EARTHGRAINS BAKING COMPANIES INCBread463.7010/17/2019BORDED DAIRY CO OF SC LLCMilk1,224.8810/17/2019EARTHGRAINS BAKING COMPANIES INCBread108.6010/17/2019BORDED DAIRY CO OF SC LLCMilk725.0210/17/2019BORDED DAIRY CO OF SC LLCMilk614.1610/17/2019BORDED DAIRY CO OF SC LLCMilk614.1610/17/2019BORDED DAIRY CO OF SC LLCMilk614.1510/17/2019BORDED DAIRY CO OF SC LLCMilk614.1510/17/2019BORDED DAIRY CO OF SC LLCMilk302.8610/17/2019BORDED DAIRY CO OF SC LLCMilk871.1310/17/2019BORDED DAIRY CO OF SC LLCMilk429.4010/17/2019BORDED DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDED DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDED DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDED DAIRY CO OF SC LLCMilk1,265.4410/17/2019BORDED DAIRY CO OF SC LLCMilk653.3310/17/2019BORDED DAIRY CO OF SC LLCMilk1,016.7610/17/2019BORDED DAIRY CO OF SC LLCMilk1,016.76	10/17/2019	USA SUPPLY	Supplies	687.48
10/17/2019EARTHGRAINS BAKING COMPANIES INCBread215.5810/17/2019BORDEN DAIRY CO OF SC LLCMilk1,031.0010/17/2019EARTHGRAINS BAKING COMPANIES INCBread463.7010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,224.8810/17/2019EARTHGRAINS BAKING COMPANIES INCBread108.6010/17/2019EARTHGRAINS BAKING COMPANIES INCBread108.6010/17/2019BORDEN DAIRY CO OF SC LLCMilk725.0210/17/2019BORDEN DAIRY CO OF SC LLCMilk614.1610/17/2019BORDEN DAIRY CO OF SC LLCMilk614.1610/17/2019BORDEN DAIRY CO OF SC LLCMilk614.1510/17/2019BORDEN DAIRY CO OF SC LLCMilk302.8610/17/2019BORDEN DAIRY CO OF SC LLCMilk871.1310/17/2019BORDEN DAIRY CO OF SC LLCMilk49.4010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,02.0210/17/2019BORDEN DAIRY CO OF SC LLCMilk1,265.6410/17/2019BORDEN DAIRY CO OF SC LLCMilk653.3310/17/2019BORDEN DAIRY CO OF SC LLCMilk653.3310/17/2019BORDEN DAIRY CO OF SC LLCMilk1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	825.58
I0172019BORDEN DAIRY CO OF SC LLCMilk1,031.0010172019EARTHGRAINS BAKING COMPANIES INCBread463.7010172019BORDEN DAIRY CO OF SC LLCMilk1,224.8810172019EARTHGRAINS BAKING COMPANIES INCBread108.6010172019BORDEN DAIRY CO OF SC LLCMilk725.0210172019BORDEN DAIRY CO OF SC LLCMilk709.4410172019BORDEN DAIRY CO OF SC LLCMilk614.1610172019BORDEN DAIRY CO OF SC LLCMilk614.1510172019BORDEN DAIRY CO OF SC LLCMilk302.8610172019BORDEN DAIRY CO OF SC LLCMilk302.8610172019BORDEN DAIRY CO OF SC LLCMilk429.4010172019BORDEN DAIRY CO OF SC LLCMilk1,02.2010172019BORDEN DAIRY CO OF SC LLCMilk1,02.2010172019BORDEN DAIRY CO OF SC LLCMilk1,265.6410172019BORDEN DAIRY CO OF SC LLCMilk653.3310172019BORDEN DAIRY CO OF SC LLCMilk653.3310172019BORDEN DAIRY CO OF SC LLCMilk1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,330.68
10/17/2019EARTHGRAINS BAKING COMPANIES INCBread463.7010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,224.8810/17/2019EARTHGRAINS BAKING COMPANIES INCBread108.6010/17/2019BORDEN DAIRY CO OF SC LLCMilk725.0210/17/2019BORDEN DAIRY CO OF SC LLCMilk790.4410/17/2019BORDEN DAIRY CO OF SC LLCMilk641.1510/17/2019BORDEN DAIRY CO OF SC LLCMilk641.1510/17/2019BORDEN DAIRY CO OF SC LLCMilk1,735.5310/17/2019BORDEN DAIRY CO OF SC LLCMilk302.8610/17/2019BORDEN DAIRY CO OF SC LLCMilk871.1310/17/2019BORDEN DAIRY CO OF SC LLCMilk1,020.0210/17/2019BORDEN DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,265.6410/17/2019BORDEN DAIRY CO OF SC LLCMilk653.3310/17/2019BORDEN DAIRY CO OF SC LLCMilk653.3310/17/2019BORDEN DAIRY CO OF SC LLCMilk1,016.76	10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	215.58
10/17/2019BORDEN DAIRY CO OF SC LLCMilk1,224.8810/17/2019EARTHGRAINS BAKING COMPANIES INCBread108.6010/17/2019BORDEN DAIRY CO OF SC LLCMilk725.0210/17/2019BORDEN DAIRY CO OF SC LLCMilk790.4410/17/2019BORDEN DAIRY CO OF SC LLCMilk614.1610/17/2019BORDEN DAIRY CO OF SC LLCMilk641.1510/17/2019BORDEN DAIRY CO OF SC LLCMilk1,735.5310/17/2019BORDEN DAIRY CO OF SC LLCMilk302.8610/17/2019BORDEN DAIRY CO OF SC LLCMilk871.1310/17/2019BORDEN DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,226.6410/17/2019BORDEN DAIRY CO OF SC LLCMilk653.3310/17/2019BORDEN DAIRY CO OF SC LLCMilk1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,031.00
10/17/2019EARTHGRAINS BAKING COMPANIES INCBread108.6010/17/2019BORDEN DAIRY CO OF SC LLCMilk725.0210/17/2019BORDEN DAIRY CO OF SC LLCMilk790.4410/17/2019BORDEN DAIRY CO OF SC LLCMilk614.1610/17/2019BORDEN DAIRY CO OF SC LLCMilk641.1510/17/2019BORDEN DAIRY CO OF SC LLCMilk1,735.5310/17/2019BORDEN DAIRY CO OF SC LLCMilk302.8610/17/2019BORDEN DAIRY CO OF SC LLCMilk871.1310/17/2019BORDEN DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,265.6410/17/2019BORDEN DAIRY CO OF SC LLCMilk653.3310/17/2019BORDEN DAIRY CO OF SC LLCMilk1,016.76	10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	463.70
10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       725.02         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       790.44         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       614.16         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       641.15         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       641.15         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       302.86         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       871.13         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       871.13         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       1,020.20         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       1,265.64         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       653.33         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       653.33         10/17/2019       BORDEN DAIRY CO OF SC LLC       Milk       1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,224.88
10/17/2019BORDEN DAIRY CO OF SC LLCMilk790.4410/17/2019BORDEN DAIRY CO OF SC LLCMilk614.1610/17/2019BORDEN DAIRY CO OF SC LLCMilk641.1510/17/2019BORDEN DAIRY CO OF SC LLCMilk1,735.5310/17/2019BORDEN DAIRY CO OF SC LLCMilk302.8610/17/2019BORDEN DAIRY CO OF SC LLCMilk871.1310/17/2019BORDEN DAIRY CO OF SC LLCMilk429.4010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,265.6410/17/2019BORDEN DAIRY CO OF SC LLCMilk653.3310/17/2019BORDEN DAIRY CO OF SC LLCMilk1,016.76	10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	108.60
10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         614.16           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         641.15           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,735.53           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         302.86           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         871.13           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         871.13           10/17/2019         EARTHGRAINS BAKING COMPANIES INC         Bread         429.40           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,020.20           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,265.64           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         653.33           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	725.02
10/17/2019BORDEN DAIRY CO OF SC LLCMilk641.1510/17/2019BORDEN DAIRY CO OF SC LLCMilk1,735.5310/17/2019BORDEN DAIRY CO OF SC LLCMilk302.8610/17/2019BORDEN DAIRY CO OF SC LLCMilk871.1310/17/2019EARTHGRAINS BAKING COMPANIES INCBread429.4010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDEN DAIRY CO OF SC LLCMilk653.3310/17/2019BORDEN DAIRY CO OF SC LLCMilk653.3310/17/2019BORDEN DAIRY CO OF SC LLCMilk1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	790.44
10/17/2019BORDEN DAIRY CO OF SC LLCMilk1,735.5310/17/2019BORDEN DAIRY CO OF SC LLCMilk302.8610/17/2019BORDEN DAIRY CO OF SC LLCMilk871.1310/17/2019EARTHGRAINS BAKING COMPANIES INCBread429.4010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,265.6410/17/2019BORDEN DAIRY CO OF SC LLCMilk653.3310/17/2019BORDEN DAIRY CO OF SC LLCMilk1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	614.16
10/17/2019BORDEN DAIRY CO OF SC LLCMilk302.8610/17/2019BORDEN DAIRY CO OF SC LLCMilk871.1310/17/2019EARTHGRAINS BAKING COMPANIES INCBread429.4010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,020.2010/17/2019BORDEN DAIRY CO OF SC LLCMilk1,265.6410/17/2019BORDEN DAIRY CO OF SC LLCMilk653.3310/17/2019BORDEN DAIRY CO OF SC LLCMilk1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	641.15
10/17/2019         BOR DEN DAIRY CO OF SC LLC         Milk         871.13           10/17/2019         EARTHGRAINS BAKING COMPANIES INC         Bread         429.40           10/17/2019         BOR DEN DAIRY CO OF SC LLC         Milk         1,020.20           10/17/2019         BOR DEN DAIRY CO OF SC LLC         Milk         1,265.64           10/17/2019         BOR DEN DAIRY CO OF SC LLC         Milk         653.33           10/17/2019         BOR DEN DAIRY CO OF SC LLC         Milk         1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,735.53
10/17/2019         EARTHGRAINS BAKING COMPANIES INC         Bread         429.40           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,020.20           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,265.64           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         653.33           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	302.86
10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,020.20           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,265.64           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         653.33           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	871.13
10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,265.64           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         653.33           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,016.76	10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	429.40
10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         653.33           10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,020.20
10/17/2019         BORDEN DAIRY CO OF SC LLC         Milk         1,016.76	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,265.64
	10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	653.33
	 10/17/2019		Milk	1,016.76

## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	559.74
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	807.63
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	844.39
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	897.90
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,198.15
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	451.05
10/17/2019	EMPLOYEE	Pupil Activity	103.94
10/17/2019	T AND T SPORTS	Pupil Activity	693.36
10/17/2019	T AND T SPORTS	Pupil Activity	693.36
10/17/2019	RIDDELL / ALL AMERICAN	Pupil Activity	399.65
10/17/2019	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	275.00
10/17/2019	T AND T SPORTS	Pupil Activity	242.03
10/17/2019	T AND T SPORTS	Pupil Activity	284.62
10/17/2019	T AND T SPORTS	Pupil Activity	281.68
10/17/2019	BSN SPORTS	Pupil Activity	235.40
10/17/2019	PALMETTO FUNDRAISING DBA CLASSIC COOKIE DIST SE	Pupil Activity	2,636.20
10/17/2019	T AND T SPORTS	Pupil Activity	249.42
10/17/2019	T AND T SPORTS	Pupil Activity	5,326.07
10/17/2019	BSN SPORTS	Pupil Activity	2,439.60
10/17/2019	T AND T SPORTS	Pupil Activity	144.45
10/17/2019	323 SPORTS	Pupil Activity	535.00
10/18/2019	DISCOUNT DANCE SUPPLY	Supplies	380.10
10/18/2019	POST TRAUMA RESOURCES LLC	Other Prof & Tech Service	311.00
10/18/2019	EMPLOYEE	Travel	337.97
10/18/2019	EMPLOYEE	Travel	242.44
10/18/2019	EMPLOYEE	Travel	224.40
10/18/2019	EMPLOYEE	Travel	192.56
10/18/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	227.50
10/18/2019	EMPLOYEE	Travel	154.57
10/18/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	220.16
10/18/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	3,675.00
10/18/2019	EMPLOYEE	Travel	139.20
10/18/2019	EMPLOYEE	Travel	192.27
10/18/2019	MOBYMAX LLC	Software Renewal/Agreemen	1,194.00
10/18/2019	EMPLOYEE	Travel	176.61
10/18/2019	EMPLOYEE	Travel	208.51
10/18/2019	EMPLOYEE	Travel	115.07
10/18/2019	BREAKOUT EDU	Pupil Activity	856.00
10/21/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	277.98
10/21/2019	FORMS AND SUPPLY INC (FSI)	Supplies	830.91
10/21/2019	HEINEMANN	Supplies	104.50
10/21/2019	CASTAWAY CERAMICS INC	Supplies	462.24
10/21/2019	POLLOCK COMPANY	Supplies	107.00
10/21/2019	SOMETHING BORROWED LLC	Rentals	2,187.20
10/21/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
10/21/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	116.40
10/21/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	187.00
10/21/2019	PALMETTO PROPANE	Energy	346.91
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

982.039         CTY PERTIES SUPPY CD         Supplies Manamac         20154           182.0299         VW CLANNER         Supplies Manamac         20154           182.0299         CARTERA SUPPY CEDENC         Supplies Manamac         20154           182.0299         CARTERA SUPPY CEDENC         Supplies Manamac         20157           182.0299         NATURCHARMENC         Calls Ford A Tab Socie         100001           182.0299         NATURCHARMENC         Calls Ford A Tab Socie         20001           182.0299         NATURCHARMENC         Calls Ford A Tab Socie         20001           182.0299         CARLEGAR NC         Supplies Manamac         47564           182.0299         CARLEGAR NC         Supplies Manamac         70001           182.0299         PALANTER         Supplies Manamac         20267           182.0299         PALANTER         Supplies Manamac         20267           182.0299	Post Date	Vendor	Description	Amount
N21000NY GRANOFRSeptim Mannare24.511012009GAURAY SUPLY CODESeptim Mannare56.591021090VE LANINCGaura Marka57.541021090VE LANINCGaura Marka57.541021090NATURCIMM NCGaura Marka57.511021090GAURAY JUPY CODESeptim Mannare77.501021090GAURAY JUPY CODESeptim Mannare77.501021090GAURAY ANNY CODESeptim Mannare77.501021090GAURAY ANNY CODESeptim Mannare77.501021090GAURAY ANNY CODESeptim Mannare77.501021090NATURCIMONS LCGaura Marka75.501021090NATURCIMONS LCGaura Mannare75.501021090NATURCIMONS LCGaura Mannare75.501021090NATURCIMONS LCGaura Mannare75.501021090NATURCIMONS LCGaura Mannare75.501021090NATURCIMANCGaura Mannare75.511021090NATURCIMANCGaura Mannare75.511021090NATURCIMANCGaura Mannare75.511021090NATURCIMANCGaura Mannare75.511021090NATURCIMANCGaura Mannare75.511021090NATURCIMANCGaura Mannare75.511021090NATURCIMANCGaura Mannare75.511021090NATURCIMANCGaura Mannare75.511021090NATURCIMANCGaura Mannare75.511021090NATURCIMANCGaura Mann	10/21/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	709.54
IncludeAntipies ManusaueSets1021090NATURCHEM INC:Outo Priof. Yand, Service341841021090NATURCHEM INC:Outo Priof. Yand, Service341041021090NATURCHEM INC:Outo Priof. Yand, Service341041021090NATURCHEM INC:Outo Priof. Yand, Service341041021090NATURCHEM INC:Septier Manusaue341041021090NATURCHEM INC:Septier Manusaue341041021090NATURCHEM INC:Septier Manusaue341041021090NATURCHEM INC:Septier Manusaue341041021090NATURCHEM INC:Outo Priof. Yand, Septier Manusaue	10/21/2019	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Supplies-Maintenace	2,603.85
NULLINENUTURCIENTINEOpen Park Field Service1,7000NUTURENTNEDate Park A Tech Service3500NUTURENTNEDate Park A Tech Service3500NUTURENTNEDate Park A Tech Service3500NUTURENTNESupples Mainnace3419NUTURENTNESupples Mainnace3419NUTURENTNESupples Mainnace3419NUTURENTNESupples Mainnace3419NUTURENTNESupples Mainnace3400NUTURENTNEOpen Park R Tech Service7010NUTURENTNEDate Park R Tech Service7010NUTURENTNEDate Park R Tech Service7010NUTURENTNEDate Park R Tech Service7010NUTURENTNEDate Park R Tech Service7010NUTURENTNESupples Mainnace2126NUTURENTNESupples Mainnace3478NUTURENTNESupples Mainnace3470NUTURENTNESupples Mainnace3470NUTURENTNESupples Mainnace3470NUTURENTNESuppl	10/21/2019	W W GRAINGER	Supplies-Maintenace	234.57
IBC12039NP LAY INCSupplies Manamace405.84IBC12039NATURCILLEN INCOnlo Pod. Tele Seriese700.01IBC12039WE LAY INCSupplies Manamace500.82IBC12039WE DAY INCSupplies Manamace500.82IBC12039WE DAY INCSupplies Manamace700.01IBC12039PARTER TAY ADRIONS DALCSupplies Manamace700.01IBC12039PARTER TAY ADRIONS DALCSupplies Manamace700.01IBC12039NATURCIPEN INCOnlo Pod. Tay Supplies Manamace700.01IBC12039NATURCIPEN INCSupplies Manamace700.01IBC12039NATURCIPEN INCOnlo Pod. Tay Supplies Manamace700.01IBC12039NATURCIPEN INCOnlo Pod. Tay	10/21/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	588.50
INCLU299NATURCISEM INCNATURCISEM INCSOUR1021/209OLTREVELLE (POPCLUSTER) CODECSupplex-Mainsnee50-621021/209OLTREVELLE (POPCLUSTER) CODECSupplex-Mainsnee70-641021/209OLTREVELLE (POPCLUSTER) CODECSupplex-Mainsnee70-641021/209OLTREVELLE (PACOSOLING LACSupplex-Mainsnee70-641021/209NATURCISM INCOner Porf & Tech Sorvice70-601021/209NATURCISM INCSupplex Mainsnee70-761021/209NATURCISM INCSupplex Mainsnee70-761021/209NATURCISM INCSupplex Mainsnee70-761021/209NATURCISM INCSupplex Mainsnee70-761021/209NATURCISM INCOner Porf & Tech Sorvice70-761021/209NATURCISM INCOner Porf & Tech Sorvice70-761021/209NATURCISM INCOner Porf & Tech Sorvice70-761021/209NATURCISM INCOner Porf	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,700.00
1002.0209NATURCIPY INCOther Def A Tech Service750.011002.0209WF LAW INCSupples Mainenace349.621002.0209WF LAW INCSupples Mainenace774.611002.0209CATEMAY SUPPLY COINCSupples Mainenace770.611002.0209CATEMAY SUPPLY COINCSupples Mainenace780.011002.0209NATURCIPS INNCate A Tech Service780.011002.0209NATURCIPS INNOther Def & Tech Service780.011002.0209NATURCIPS INNOther Def & Tech Service780.011002.0209NATURCIPS INNOther Def & Tech Service789.021002.0209NATURCIPS INNOther Def & Tech Service789.021002.0209NATURCIPS INNOther Def & Tech Service1.055.001002.0209NATURCIPS INNSupples Mainenace2.95.851002.0209NATURCIPS INNSupples Mainenace1.055.001002.0209NATURCIPS INNSupples Mainenace1.055.001002.0209NATURCIPS INNSupples Mainenace1.055.001002.0209NATURCIPS INNSupples Mainenace1.055.001002.0209NATURCIPS INNCate Service1.055.001002.0209NATURCIPS INNSupples Mainenace1.055.001002.0209NATURCIPS INNCate Service1.050.011002.0209NATURCIPS INNSupples Mainenace1.050.011002.0209NATURCIPS INNCate Service1.050.011002.0209NATURCIPS INNSupples Mainenace1.050.01 <td>10/21/2019</td> <td>W P LAW INC</td> <td>Supplies-Maintenace</td> <td>478.94</td>	10/21/2019	W P LAW INC	Supplies-Maintenace	478.94
ID212019GREENVILLE OFFICE SUPEY YC DINCSeppler-Maintance59.82ID212019W INCSeppler-Maintance77.83ID212019DALMETTY DE NONCSeppler-Maintance70.80ID212019DALMETTY DE AVAROLININS L1CSeppler-Maintance70.80ID212019NATRECHEM INCOnlier Pold Tech Service70.80ID212019NATRECHEM INCOnlier Pold Tech Service70.80ID212019SHITH AND IONES JANTORIAL SUPELES AND DQUP INCSeppler-Maintance71.84ID212019NATRECHEM INCSeppler-Maintance71.84ID212019NATRECHEM INCSeppler-Maintance71.84ID212019NATRECHEM INCSeppler-Maintance71.84ID212019NATRECHEM INCSeppler-Maintance71.84ID212019NATRECHEM INCSeppler-Maintance71.84ID212019NATRECHEM INCSeppler-Maintance71.84ID212019NATRECHEM INCSeppler-Maintance71.84ID212019NATRECHEM INCSepler-Maintance71.84ID212019NATRECHEM INCSepler-Maintance71.84ID212019NATRECHEM INCSepler-Maintance71.84ID212019NATRECHEM INCSepler-Maintance71.84ID212019NATRECHEM INCSepler-Maintance71.84ID212019NATRECHEM INCSepler-Maintance71.84ID212019NATRECHEM INCSepler-Maintance71.84ID212019NATRECHEM INCSepler-Maintance71.84ID212019NATRECHEM I	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	300.00
INPUCCUPPNUTLYSequence479.31INPUCCUPPCATEWAY SUPPLY CO INCSequence770.40INPUCCUPPDALACTEC PLAYCROUNDS LLCSequence780.00INPUCCUPPNATURCHEM INCOher Pof & Tech Service780.00INPUCCUPPNUTLRCHEM INCOher Pof & Tech Service780.00INPUCCUPPNUTLRCHEM INCOher Pof & Tech Service780.00INPUCCUPPNUTLRCHEM INCSequence1.022.39INPUCCUPPNUTLRCHEM INCOher Pof & Tech Service780.00INPUCCUPPNUTLRCHEM INCOher Pof & Tech Service1.000.00INPUCCUPPNUTLRCHEM INCOher Pof & Tech Service780.00INPUCCUPPNUTLRCHEM INCOher Pof & Tech Service1.000.00INPUCCUPPNUTLRCHEM INCOher Pof & Tech Service750.00INPUCCUPPNUTLRCHEM INCOher Pof & Tech Service300.00INPUCCUPPNUTLRCHEM INCOher Pof & Tech S	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	750.00
IDC12019CATEWAY SUPPLY COINCSupplies Mainemans770.40IDC12019PAURETTO FLAVEROUNDS LLCSepplies Mainemans90.40IDC12019NATURCIEMI NRCOther Inf & Tech Service750.00IDC12019SATURCIEMI NRCSepplies Mainemans22.5.7IDC12019GATEWAY SUPPLY CO INCSepplies Mainemans22.5.7IDC12019GATEWAY SUPPLY CO INCSepplies Mainemans750.40IDC12019SATURAY SUPPLY CO INCSepplies Mainemans750.40IDC12019MATURCIEMI NRCSepplies Mainemans750.40IDC12019MATURCIEMI NRCSepplies Mainemans750.40IDC12019MAITI AND JONES JANTORIAL SUPPLIES AND EQUIP INCSepplies Mainemans750.40IDC12019MAITICEIM INCOther Inf & Tech Service750.40IDC12019MAITICEIM INC	10/21/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	506.92
International         Part METTO FLAYGROUNDS LLC         Proprior Anticonsec         100.00           100212009         NATURCHEM INC         Other Port & Tech Service         700.00           100212009         NATURCHEM INC         Other Port & Tech Service         700.00           100212009         SMITH AND DONES INATUGALAL SUPPLIES AND EQUIP INC         Singlein-Mainnanze         60.00           100212019         CATRWAY SUPPLY CO INC         Singlein-Mainnanze         60.00           100212019         SMITH AND DONES INATUGALAL SUPPLIES AND EQUIP INCC         Singlein-Mainnanze         60.00           100212019         SMITH AND DONES INATUGALS UPPLIES AND EQUIP INCC         Singlein-Mainnanze         60.00           100212019         SMITH AND DONES INATUGALS UPPLIES AND EQUIP INCC         Singlein-Mainnanze         60.00           100212019         NATURCHEM INC         Other Inof & Tech Service         10.00           100212019         NATURCHEM INC         Other Inof & Tech Service         10.00           100212019         NATURCHEM INC         Other Inof & Tech Service         10.00           100212019         NATURCHEM INC         Other Inof & Tech Service         20.00           100212019         NATURCHEM INC         Other Inof & Tech Service         20.00           100212019         NATURCH	10/21/2019	W P LAW INC	Supplies-Maintenace	478.93
International         Other Prof. Tech Service         70000           Inclusion         NATURCHEM INC         Other Prof. Tech Service         70000           Inclusion         Carter Mark SUPPLY CO INC         Supplies-Mainsmace         10.148           Inclusion         Carter Mark SUPPLY CO INC         Supplies-Mainsmace         9000           Inclusion         Mark SUPPLY CO INC         Supplies-Mainsmace         9000           Inclusion         Mark Supplies-Mainsmace         9000           Inclusion         Supplies-Mainsmace         9000           Inclusion         Mark Tech Survice         9000           Inclusion         Mainsmace         9000           Inclusion         Mark Tech Survice         9000           Inclusion         Mark Tech Survice         9000           Inclusion         Mainsmace         9000           Inclusion         Mark Tech Survice         10000 <td< td=""><td>10/21/2019</td><td>GATEWAY SUPPLY CO INC</td><td>Supplies-Maintenace</td><td>770.40</td></td<>	10/21/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	770.40
In 2012/2019NATURCHEM INCOther In 6 a Tech Service7.9.000IN 2012/2019GATIWA X SUPPL X CO INCSupplies Mainenace2.2.3.67IN 2012/2019NATURCHEM INCSupplies Mainenace1.0.94.80IN 2012/2019SMITH AND JONES JANTORHAL SUPPLIES AND EQUIP INCSupplies Mainenace9.99.86IN 2012/2019SMITH AND JONES JANTORHAL SUPPLIES AND EQUIP INCSupplies Mainenace9.99.86IN 2012/2019NATURCHEM INCSupplies Mainenace9.99.86IN 2012/2019NATURCHEM INCSupplies Mainenace9.99.86IN 2012/2019NATURCHEM INCSupplies Mainenace9.99.86IN 2012/2019NATURCHEM INCSupplies Mainenace10.9.2IN 2012/2019NATURCHEM INCOther Inf & Tech Service3.99.86IN 2012/2019NATURCHEM INCOther Inf & Tech Service3.99.00IN 2012/2019NATURCHEM INCOther Inf & Tech Service1.99.00IN 2012/2019NATURCHEM INCOther Inf & Tech Service1.99.00IN 2012/2019NATURCHEM INCOther Inf & Tech Service1.99.00IN 2012/2019NATURCHEM INCOther Inf & Tech Service	10/21/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
1921/2019         SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC         Supplex-Mainensor         1.024.89           1921/2019         GATEWAY SUPPLY CO INC         Supplex-Mainensor         1.024.89           1921/2019         SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INC         Supplex-Mainensor         9.030           1921/2019         WIP LAW INC         Supplex-Mainensor         478.84           1921/2019         NATURCHEM INC         Supplex-Mainensor         478.94           1921/2019         NATURCHEM INC         Supplex-Mainensor         478.94           1921/2019         NATURCHEM INC         Supplex-Mainensor         478.94           1921/2019         NATURCHEM INC         Supplex-Mainensor         479.65           1921/2019         NATURCHEM INC	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	700.00
In 212019GATTWAY SUPPLY COINCSupplex-Mainenace1.0214910212019NATURCHEMINCOker Prof & Tech Service59.0010212019NATURCHEMINCSupplex-Mainenace59.9810212019N F LAW INCSupplex-Mainenace47.8410212019ALTURCHEMINCOker Prof & Tech Service1.80.0010212019ALTURCHEMINCSupplex-Mainenace79.8410212019ALTURCHEMINCSupplex-Mainenace79.7610212019NATURCHEMINCOker Prof & Tech Service77.7010212019NATURCHEMINCOker Prof & Tech Service77.5010212019NATURCHEMINCOker Prof & Tech Service79.5010212019NATURCHEMINCOker Prof & Tech Service1.00.0010212019NATURCHEMINCOker Prof & Tech Service	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	750.00
In 21,2009         NATURCHIEM INC         Date Note Prof & Tech Service         99,00           1021/2019         SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC         Supplies-Maintone         599,66           1021/2019         VP LAW INC         Supplies-Maintone         499,60           1021/2019         NATURCHIEM INC         Supplies-Maintone         299,68           1021/2019         ALFINE SALES INC         Supplies-Maintone         299,68           1021/2019         NATURCHIEM INC         Supplies-Maintone         406,90           1021/2019         NATURCHEM INC         Supplies-Maintone         100,00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         100,00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         100,00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         100,00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         100,00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         100,00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         100,00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         1,000,00           1021/2019<	10/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	223.67
In 0212019MITH AND JONES JANTTORIAL SUPPLIES AND EQUIP INCSupplies-Mainenace59.95100212019W P LAW INCSupplies-Mainenace478.94101212019ALTURC SLES INCSupplies-Mainenace1050.00101212019ALTURC SLES INCSupplies-Mainenace160.39101212019PALMETTO PLAYGROUNDS LLCSupplies-Mainenace160.39101212019NATURC REM INCOnler Pol & Tech Service160.30101212019NATURC REM INCOnler Pol & Tech Service375.00101212019NATURC REM INCOnler Pol & Tech Service160.300101212019NATURC REM INCOnler Pol & Tech Service160.300101212019NATURC REM INCOnler Pol & Tech Service162.40101212019NATURC REM INCOnler Pol & Tech Service162.40101212019NATURC REM INCOnler Pol & Tech Service162.60101212010NATURC REM INCSupplies-Mainenace47.85101212019NATURC REM INCSupplies-Mainenace47.85101212019NATURC REM INCSupplies-Mainenace	10/21/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,024.89
1021/2019W P LAW INCSequence478.941021/2019NATURCHEM INCOther Por & Tech Service1,050.001021/2019ALTINE SALES INCSequence29.981021/2019PALMETTO PLAYGROUNDS LLCSequence160.501021/2019SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSequence375.001021/2019NATURCHEM INCOther Por & Tech Service375.001021/2019NATURCHEM INCOther Por & Tech Service20.001021/2019NATURCHEM INCOther Por & Tech Service375.001021/2019NATURCHEM INCOther Por & Tech Service1,000.001021/2019NATURCHEM INCOther Por & Tech Service375.001021/2019NATURCHEM INCOther Por & Tech Service4,80.001021/2019NATURCHEM INCOther Por & Tech Service4,80.001021/2019NATURCHEM INCSequence4,26.511021/2019NAT	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	950.00
Inc.         Other Prof & Tech Service         1.050.00           1021/2019         ALPINE SALES INC         Supplies Maintenace         239.68           1021/2019         PALMETTO PLAYGROUNDS LLC         Supplies Maintenace         160.50           1021/2019         NATURCHEM INC         Supplies Maintenace         179.76           1021/2019         NATURCHEM INC         Other Prof & Tech Service         1,000.00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         1,000.00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         2,50.00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         2,50.00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         3,80.00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         3,80.00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         1,80.00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         1,80.00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         1,80.00           1021/2019         NATURCHEM INC         Other Prof & Tech Service         1,80.00           1021/2019         NATURC	10/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	509.86
1021/2019ALPENE SALES INCSupplies-Maintenace29.9.61021/2019PALMETTO PLAYGROUNDS LLCSupplies-Maintenace106.51021/2019SMITH AND JONES JANTTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace179.761021/2019NATURCHEM INCOther Prof. & Tech Service375.001021/2019NATURCHEM INCOther Prof. & Tech Service2250.001021/2019NATURCHEM INCOther Prof. & Tech Service2250.001021/2019NATURCHEM INCOther Prof. & Tech Service375.001021/2019NATURCHEM INCOther Prof. & Tech Service1.050.001021/2019NATURCHEM INCOther Prof. & Tech Service1.050.001021/2019NATURCHEM INCOther Prof. & Tech Service375.001021/2019NATURCHEM INCSupplies-Maintenace418.921021/2019NATURCHEM INCSupplies-Maintenace330.01021/2019NATURCHEM INC	10/21/2019	W P LAW INC	Supplies-Maintenace	478.94
IO 21/2019PALMETTO FLAYCROUNDS LLCSupplies Maintenace160.5010 21/2019SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies Maintenace737.0010 21/2019NATURCHEM INCOther Prof & Tech Service1.000.0010 21/2019NATURCHEM INCOther Prof & Tech Service2.250.0010 21/2019NATURCHEM INCOther Prof & Tech Service2.250.0010 21/2019NATURCHEM INCOther Prof & Tech Service375.0010 21/2019NATURCHEM INCOther Prof & Tech Service300.0010 21/2019NATURCHEM INCOther Prof & Tech Service1.050.0010 21/2019NATURCHEM INCOther Prof & Tech Service1.050.0010 21/2019NATURCHEM INCOther Prof & Tech Service1.250.0010 21/2019NATURCHEM INCOther Prof & Tech Service1.250.0010 21/2019NATURCHEM INCSupplics-Maintenace478.2210 21/2019NATURCHEM INCSupplics-Maintenace478.2210 21/2019NATURCHEM INCSupplics-Maintenace478.2210 21/2019NATURCHEM INCSupplics-Maintenace478.2210 21/2019NATURCHEM INCSupplics-Maintenace478.2210 21/2019NATURCHEM INCSupplics-Maintenace478.2210 21/2019NATURCHEM INC<	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,050.00
In 021/2019SMITH AND JONES JANTTORIAL SUPPLIES AND EQUIP INCArror10/21/2019NATURCHEM INCOther Prof & Tech Service375.0010/21/2019NATURCHEM INCOther Prof & Tech Service1.000.0010/21/2019NATURCHEM INCOther Prof & Tech Service2.250.0010/21/2019NATURCHEM INCOther Prof & Tech Service2.250.0010/21/2019NATURCHEM INCOther Prof & Tech Service375.0010/21/2019NATURCHEM INCOther Prof & Tech Service800.0010/21/2019SMITH AND JONES JANTTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace372.7910/21/2019NATURCHEM INCOther Prof & Tech Service1.050.0010/21/2019NATURCHEM INCOther Prof & Tech Service1.265.9110/21/2019NATURCHEM INCSupplies-Maintenace1.265.9110/21/2019NATURCHEM INCSupplies-Maintenace1.265.9110/21/2019NATURCHEM INCSupplies-Maintenace1.265.9110/21/2019NATURCHEM INCSupplies-Maintenace1.469.7110/21/2019NATURCHEM INCSupplies-Maintenace1.469.7110/21/2019NATURCHEM INCSupplies-Maintenace1.469.7110/21/2019NATUR	10/21/2019	ALPINE SALES INC	Supplies-Maintenace	239.68
International         Other Prof. & Tech Service         375.00           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         1,000.00           1021/2019         PALMETTO PLAYGROUNDS LLC         Supplies-Maintenace         106.50           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         2,250.00           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         2,250.00           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         360.00           1021/2019         NATURCHEM INC         Supplies-Maintenace         10.50.00           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         1.60.00.0           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         1.60.00.0           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         1.60.00.0           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         1.60.00.0           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         1.60.00.0           1021/2019         NATURCHEM INC         Supplies-Maintenace         1.26.51.1           1021/2019         NATURCHEM INC         Supplies-Maintenace         1.60.00.0           1021/201	10/21/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
IO21/2019NATURCHEM INCOther Prof & Tech Service1.000.0IO21/2019PALMETTO PLAYGROUNDS LLCSupplies-Maintenace160.50IO21/2019NATURCHEM INCOther Prof & Tech Service2.250.00IO21/2019NATURCHEM INCOther Prof & Tech Service375.00IO21/2019NATURCHEM INCOther Prof & Tech Service380.00IO21/2019NATURCHEM INCOther Prof & Tech Service380.00IO21/2019NATURCHEM INCSupplies-Maintenace372.79IO21/2019NATURCHEM INCOther Prof & Tech Service1.060.00IO21/2019NATURCHEM INCOther Prof & Tech Service650.00IO21/2019NATURCHEM INCOther Prof & Tech Service1.050.00IO21/2019NATURCHEM INCSupplies-Maintenace1.265.91IO21/2019NATURCHEM INCSupplies-Maintenace1.060.00IO21/2019NATURCHEM INCSupplies-Maintenace1.660.00IO21/2019NATURCHEM INCSupplies-Maintenace1.660.00IO21/2019NATURCHEM INCSupplies-Maintenace1.660.00IO21/2019NATURCHEM INCSupplies-Maintenace1.660.00IO21/2019NATURCHEM INCSupplies-Maintenace1.860.00 <td>10/21/2019</td> <td>SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC</td> <td>Supplies-Maintenace</td> <td>179.76</td>	10/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	179.76
IncludePALMETTO PLAYOROUNDS LLCSupplies-Maintenace100.51021/2019NATURCHEM INCOther Prof. & Tech Service2.250.001021/2019NATURCHEM INCOther Prof. & Tech Service375.001021/2019NATURCHEM INCOther Prof. & Tech Service800.001021/2019NATURCHEM INCOther Prof. & Tech Service370.001021/2019NATURCHEM INCOther Prof. & Tech Service1.050.001021/2019NATURCHEM INCSupplies-Maintenace1.265.911021/2019NATURCHEM INCSupplies-Maintenace478.921021/2019NATURCHEM INCSupplies-Maintenace1.690.001021/2019NATURCHEM INCOther Prof. & Tech Service3.90.001021/2019NATURCHEM INCSupplies-Maintenace478.921021/2019NATURCHEM INCSupplies-Maintenace4.89.751021/2019NUEAS ACHOLINA INCSupplies-Maintenace3.90.001021/2019TELCOM OF SOUTH CAROLINA INCSufware Renewal/Agreemen39.101021/2019TELCOM OF SOUTH CAROLINA INC	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	375.00
Not TransNot ActionNot ActionNot 	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,000.00
ID21/2019NATURCHEM INCOther Prof & Tech Service375.00ID21/2019NATURCHEM INCOther Prof & Tech Service800.00ID21/2019SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace372.79ID21/2019NATURCHEM INCOther Prof & Tech Service1.050.00ID21/2019NATURCHEM INCOther Prof & Tech Service650.00ID21/2019NATURCHEM INCOther Prof & Tech Service6.50.00ID21/2019NATURCHEM INCOther Prof & Tech Service1.050.00ID21/2019NATURCHEM INCOther Prof & Tech Service1.050.00ID21/2019NATURCHEM INCOther Prof & Tech Service1.050.00ID21/2019NATURCHEM INCSupplies-Maintenace6.124ID21/2019INITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace6.124ID21/2019NATURCHEM INCSupplies-Maintenace4.78.52ID21/2019NATURCHEM INCSupplies-Maintenace4.78.52ID21/2019NATURCHEM INCSupplies-Maintenace4.78.52ID21/2019NATURCHEM INCSupplies-Maintenace4.78.52ID21/2019TELCOM OF SOUTH CAROLINA INCSuftware Reneval/Agreemen330.00ID21/2019TELCOM OF SOUTH CAROLINA INCSuftware Reneval/Agreemen391.75ID21/2019TELCOM OF SOUTH CAROLINA INCSuftware Reneval/Agreemen2.414.80ID21/2019TELCOM OF SOUTH CAROLINA INCSuftware Reneval/Agreemen3.11.70ID21/2019TELCOM OF SOUTH CAROLINA INCSuftware	10/21/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
In21/2019NATURCHEM INCOther Prof & Tech Service\$00,00ID21/2019SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace\$72,79ID21/2019NATURCHEM INCOther Prof & Tech Service1,000,00ID21/2019NATURCHEM INCOther Prof & Tech Service650,00ID21/2019NATURCHEM INCOther Prof & Tech Service1,750,00ID21/2019NATURCHEM INCOther Prof & Tech Service1,265,91ID21/2019NATURCHEM INCSupplies-Maintenance1,265,91ID21/2019SMITH AND JONES JANTORIAL SUPPLIES AND EQUIP INCSupplies-Maintenance1,265,91ID21/2019NATURCHEM INCSupplies-Maintenance1,600,00ID21/2019NATURCHEM INCSupplies-Maintenance1,600,00ID21/2019NATURCHEM INCSupplies-Maintenance1,899,71ID21/2019NATURCHEM INCSupplies-Maintenance1,899,71ID21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen3,800ID21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414,80ID21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414,80ID21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,656,42ID21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,656,42ID21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,656,42ID21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,656,42	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	2,250.00
In021/2019SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace372.79In021/2019NATURCHEM INCOther Prof & Tech Service1,000.0In021/2019NATURCHEM INCOther Prof & Tech Service650.00In021/2019NATURCHEM INCOther Prof & Tech Service1,050.0In021/2019NATURCHEM INCOther Prof & Tech Service1,050.0In021/2019NATURCHEM INCOther Prof & Tech Service1,050.0In021/2019RITIEK FIRE AND SECURITY LLCRepairs and Maintenance1,265.91In021/2019SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace478.92In021/2019NATURCHEM INCOther Prof & Tech Service1,600.00In021/2019NATURCHEM INCOther Prof & Tech Service2,887.50In021/2019NATURCHEM INCOther Prof & Tech Service2,887.50In021/2019NATURCHEM INCSoftware Renewal/Agreemen330.00In021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen330.00In021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,444.80In021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,656.42In021/2019TELCOM OF SOUTH CAROLINA INCSoftwar	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	375.00
Instruction         Other Prof. & Tech Service         1,050,00           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         1,000,00           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         650,00           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         650,00           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         1,255,91           1021/2019         TRITEK FIRE AND SECURITY LLC         Repairs and Maintenance         12,25,91           1021/2019         SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC         Supplies-Maintenace         478,92           1021/2019         NATURCHEM INC         Other Prof. & Tech Service         1,600,00           1021/2019         NATURCHEM INC         Supplies-Maintenace         1,499,71           1021/2019         NUIDEA SCHOOL SUPPLY CO         Supplies-Maintenace         1,499,71           1021/2019         TELCOM OF SOUTH CAROLINA INC         Software Renewal/Agreemen         330,00           1021/2019         TELCOM OF SOUTH CAROLINA INC         Software Renewal/Agreemen         2,414,80           1021/2019         TELCOM OF SOUTH CAROLINA INC         Software Renewal/Agreemen         2,656,42           1021/2019         TEK VISIONS INC         Technology	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	800.00
1021/2019NATURCHEM INCOther Prof & Tech Service1,000.01021/2019NATURCHEM INCOther Prof & Tech Service650.001021/2019NATURCHEM INCOther Prof & Tech Service1,750.001021/2019TRITEK FIRE AND SECURITY LLCRepairs and Maintenance1,265.911021/2019SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenance612.041021/2019W P LAW INCSupplies-Maintenace478.921021/2019NATURCHEM INCOther Prof & Tech Service1,600.001021/2019NUIDEA SCHOOL SUPPLY COSupplies-Maintenace1,499.711021/2019EXTRA DUTY SOLUTIONSOther Prof & Tech Service2,887.501021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen330.001021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen4,14.801021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,656.421021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,656.421021/2019TEK VISIONS INCTechnology Supplies1,102.001021/2019TEK VISIONS INCTochnology Supplies1,209.001021/2019TEL COMPUTERSTochnology Supplies1,209.00	10/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
In 21/2019NATURCHEM INCOther Prof & Tech Service650.001021/2019NATURCHEM INCOther Prof & Tech Service1,750.001021/2019TRITEK FIRE AND SECURITY LLCRepairs and Maintenance1,265.911021/2019SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace612.041021/2019W P LAW INCSupplies-Maintenace478.921021/2019NATURCHEM INCOther Prof & Tech Service1,600.001021/2019NUDEA SCHOOL SUPPLY COSupplies-Maintenace1,499.711021/2019NUDEA SCHOOL SUPPLY COSupplies-Maintenace330.001021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen330.001021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen891.751021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414.801021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,656.421021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,656.421021/2019TEK VISIONS INCTechnology Supplies150.001021/2019TEK VISIONS INCTechnology Supplies150.001021/2019TEL COMPUTERSTechnology Supplies1,229.451021/2019DELL COMPUTERSTechnology Supplies1,209.00	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,050.00
1021/2019NATURCHEM INCOther Prof & Tech Service1,750.001021/2019TRITEK FIRE AND SECURITY LLCRepairs and Maintenance1,265.911021/2019SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace612.041021/2019W P LAW INCSupplies-Maintenace478.921021/2019NATURCHEM INCOther Prof & Tech Service1,600.001021/2019NUIDEA SCHOOL SUPPLY COSupplies-Maintenace1,499.711021/2019EXTRA DUTY SOLUTIONSOther Prof & Tech Service2,887.501021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen330.001021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen891.751021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414.801021/2019TEL VISIONS INCSoftware Renewal/Agreemen2,656.421021/2019TEK VISIONS INCSoftware Renewal/Agreemen2,656.421021/2019ELE COMPUTERSTechnology Supplies1,50.001021/2019ELE COMPUTERSTechnology Supplies1,50.001021/2019ELE COMPUTERSTechnology Supplies1,50.001021/2019ELE FOR RESPONSIVE SCHOOLS INCInst Prog Improvement2,00.00	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,000.00
1021/2019TRITEK FIRE AND SECURITY LLCRepairs and Maintenance1,265.911021/2019SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace612.041021/2019W P LAW INCSupplies-Maintenace478.921021/2019NATURCHEM INCOther Prof & Tech Service1,600.001021/2019NUIDEA SCHOOL SUPPLY COSupplies-Maintenace1,499.711021/2019EXTRA DUTY SOLUTIONSOther Prof & Tech Service2,887.501021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen330.001021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen891.751021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414.801021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,656.421021/2019TEK VISIONS INCTechnology Supplies150.001021/2019DELL COMPUTERSTechnology Supplies150.001021/2019DELL COMPUTERSTechnology Supplies1,204.00	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	650.00
10/21/2019SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INCSupplies-Maintenace612.0410/21/2019W P LAW INCSupplies-Maintenace478.9210/21/2019NATURCHEM INCOther Prof & Tech Service1,600.0010/21/2019NUIDEA SCHOOL SUPPLY COSupplies-Maintenace1,499.7110/21/2019EXTRA DUTY SOLUTIONSOther Prof & Tech Service2,887.5010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen330.0010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen891.7510/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414.8010/21/2019TEK VISIONS INCTechnology Supplies1,147.0010/21/2019TEK VISIONS INCSoftware Renewal/Agreemen2,656.4210/21/2019TEK VISIONS INCTechnology Supplies150.0010/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement2,100.00	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,750.00
No.No.Supplies-Maintenace478.9210/21/2019NATURCHEM INCOther Prof & Tech Service1,600.0010/21/2019NUIDEA SCHOOL SUPPLY COSupplies-Maintenace1,499.7110/21/2019EXTRA DUTY SOLUTIONSOther Prof & Tech Service2,887.5010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen330.0010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen891.7510/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414.8010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,656.4210/21/2019TEK VISIONS INCTechnology Supplies1,147.0010/21/2019TEK VISIONS INCTechnology Supplies150.0010/21/2019TEK VISIONS INCTechnology Supplies1,50.0010/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement2,1000.00	10/21/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,265.91
NATURCHEM INCOther Prof & Tech Service1,600.0010/21/2019NUIDEA SCHOOL SUPPLY COSupplies-Maintenace1,499.7110/21/2019EXTRA DUTY SOLUTIONSOther Prof & Tech Service2,887.5010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen330.0010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen891.7510/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414.8010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414.8010/21/2019TEK VISIONS INCTechnology Supplies1,147.0010/21/2019SIS RESOURCESSoftware Renewal/Agreemen2,656.4210/21/2019TEK VISIONS INCTechnology Supplies150.0010/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement21,000.00	10/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	612.04
10/21/2019NUIDEA SCHOOL SUPPLY COSupplies-Maintenace1,499.7110/21/2019EXTRA DUTY SOLUTIONSOther Prof & Tech Service2,887.5010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen330.0010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen891.7510/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414.8010/21/2019TEK VISIONS INCTechnology Supplies1,147.0010/21/2019TEK VISIONS INCSoftware Renewal/Agreemen2,656.4210/21/2019TEK VISIONS INCTechnology Supplies150.0010/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement21,000.00	10/21/2019	W P LAW INC	Supplies-Maintenace	478.92
International 1021/2019EXTRA DUTY SOLUTIONSOther Prof & Tech Service2,887.501021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen330.0010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen891.7510/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414.8010/21/2019TEK VISIONS INCTechnology Supplies1,147.0010/21/2019SIS RESOURCESSoftware Renewal/Agreemen2,656.4210/21/2019TEK VISIONS INCTechnology Supplies150.0010/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement21,000.00	10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,600.00
1021/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen330.0010/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen891.7510/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2.414.8010/21/2019TEK VISIONS INCTechnology Supplies1,147.0010/21/2019SIS RESOURCESSoftware Renewal/Agreemen2.656.4210/21/2019TEK VISIONS INCTechnology Supplies150.0010/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement21,000.00	10/21/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,499.71
10/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen891.7510/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414.8010/21/2019TEK VISIONS INCTechnology Supplies1,147.0010/21/2019SIS RESOURCESSoftware Renewal/Agreemen2,656.4210/21/2019TEK VISIONS INCTechnology Supplies150.0010/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement21,000.00	10/21/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	2,887.50
10/21/2019TELCOM OF SOUTH CAROLINA INCSoftware Renewal/Agreemen2,414.8010/21/2019TEK VISIONS INCTechnology Supplies1,147.0010/21/2019SIS RESOURCESSoftware Renewal/Agreemen2,656.4210/21/2019TEK VISIONS INCTechnology Supplies150.0010/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement21,000.00	10/21/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
10/21/2019TEK VISIONS INCTechnology Supplies1,147.0010/21/2019SIS RESOURCESSoftware Renewal/Agreemen2,656.4210/21/2019TEK VISIONS INCTechnology Supplies150.0010/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement21,000.00	10/21/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	891.75
10/21/2019SIS RESOURCESSoftware Renewal/Agreemen2,656.4210/21/2019TEK VISIONS INCTechnology Supplies150.0010/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement21,000.00	10/21/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	2,414.80
10/21/2019TEK VISIONS INCTechnology Supplies150.0010/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement21,000.00	10/21/2019	TEK VISIONS INC	Technology Supplies	1,147.00
10/21/2019DELL COMPUTERSTechnology Supplies1,229.4510/21/2019CENTER FOR RESPONSIVE SCHOOLS INCInst Prog Improvement21,000.00	10/21/2019	SIS RESOURCES	Software Renewal/Agreemen	2,656.42
10/21/2019     CENTER FOR RESPONSIVE SCHOOLS INC     Inst Prog Improvement     21,000.00	10/21/2019	TEK VISIONS INC	Technology Supplies	150.00
	10/21/2019	DELL COMPUTERS	Technology Supplies	
	10/21/2019	CENTER FOR RESPONSIVE SCHOOLS INC	Inst Prog Improvement	21,000.00

## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/21/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,699.16
10/21/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Land	10,000.00
10/21/2019	CODELYNX INC	Technology Supplies	2,074.87
10/21/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	340.68
10/21/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	177,008.12
10/21/2019	CAMCOR	Technology Supplies	12,915.00
10/21/2019	HEINEMANN	Pupil Activity	1,174.80
10/21/2019	BSN SPORTS	Pupil Activity	8,976.39
10/21/2019	HEALY AWARDS INC	Pupil Activity	144.00
10/21/2019	CASHMAN, JOSEPH MATTHEW	Pupil Activity	112.10
10/21/2019	CROWELL, JAMES W	Pupil Activity	119.30
10/21/2019	GIULIANI, ALEX DEAN	Pupil Activity	135.50
10/21/2019	RHODES, RONNIE A	Pupil Activity	144.50
10/21/2019	DAKTRONICS INC	Pupil Activity	101.65
10/21/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	325.00
10/21/2019	BOSTIC, D LYNN	Pupil Activity	118.80
10/21/2019	MITCHELL, GEORGE	Pupil Activity	140.40
10/21/2019	REED, RICO	Pupil Activity	110.70
10/21/2019	SMITH, EDGAR	Pupil Activity	110.70
10/21/2019	TEUTON, KENNETH	Pupil Activity	163.80
10/21/2019	EASTSIDE HIGH SCHOOL	Pupil Activity	350.00
10/21/2019	TRAVELERS REST HIGH SCHOOL	Pupil Activity	225.00
10/21/2019	MACK, PAUL T	Pupil Activity	103.00
10/21/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
10/21/2019	SOUTHERN EXPOSURE LACROSSE	Pupil Activity	300.00
10/21/2019	HI-POD INC	Pupil Activity	2,649.00
10/21/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	174.93
10/21/2019	BSN SPORTS	Pupil Activity	1,836.12
10/21/2019	FORT MILL HIGH SCHOOL	Pupil Activity	300.00
10/21/2019	MID CAROLINA CLUB	Pupil Activity	295.00
10/21/2019	MID CAROLINA CLUB	Pupil Activity	600.00
10/21/2019	FLAGSHIP SIGN DESIGNS INC	Pupil Activity	973.56
10/21/2019	HP INC	Pupil Activity	683.73
10/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	126.22
10/22/2019	MUSICAL INNOVATIONS	Supplies	626.83
10/22/2019	SCHOOL NURSE SUPPLY INC	Supplies	308.70
10/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,427.27
10/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	362.09
10/22/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	4,722.50
10/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	119.32
10/22/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07
10/22/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	439.84
10/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	333.84
10/22/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	303.71
10/22/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	232.66
10/22/2019	LESESNE INDUSTRIES INC	Supplies	630.70
10/22/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	550.00
10/22/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	710.50

## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

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Post Date	Vendor	Description	Amount
10/22/2019	HP INC	Technology Supplies	2,919.82
10/22/2019	AVID CENTER	Travel	2,975.00
10/22/2019	EAI (ERIC ARMIN INC)	Supplies	3,972.48
10/22/2019	SCHOLASTIC INC	Supplies	651.90
10/22/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	155.96
10/22/2019	HEINEMANN	Supplies	2,976.46
10/22/2019	DEERE AND COMPANY	Equipment - Nonexpendable	23,454.79
10/22/2019	ALAMO MUSIC CENTER	Supplies	240.00
10/22/2019	BAND SHOPPE	Supplies	845.65
10/22/2019	BSN SPORTS	Supplies	5,023.65
10/22/2019	GROVE MEDICAL	Supplies	4,316.55
10/22/2019	STEVE WEISS MUSIC INC	Supplies	169.95
10/22/2019	BSN SPORTS	Supplies	11,026.28
10/22/2019	FREY SCIENTIFIC	Supplies	11,163.46
10/22/2019	HENRY SCHEIN INC	Supplies	160.51
10/22/2019	MUSICIAN SUPPLY	Supplies	3,342.68
10/22/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	3,626.22
10/22/2019	UNIVERSAL MELODY ONLINE LLC	Supplies	980.65
10/22/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Supplies	12,927.13
10/22/2019	WASHINGTON MUSIC CENTER INC	Supplies	52,793.10
10/22/2019	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	16,595.70
10/22/2019	INTERNETWORK ENGINEERING	Technology Equipment D F	29,425.00
10/22/2019	SCHOOL SPECIALTY	Supplies	14,450.41
10/22/2019	LS3P ASSOCIATED LTD	Building	29,712.15
		-	
10/22/2019	LS3P ASSOCIATED LTD	Building	4,563.00
10/22/2019	TOWN OF LEXINGTON	Improv Other Than Bldg	38,350.00
10/22/2019	LEGO EDUCATION NOTH AMERICA	Pupil Activity	1,694.45
10/22/2019	SCHOOL SPECIALTY	Pupil Activity	132.89
10/22/2019	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	1,086.10
10/22/2019	NASP INC	Pupil Activity	1,840.00
10/22/2019	PECKNEL MUSIC CO INC	Pupil Activity	134.25
10/22/2019	NASP INC	Pupil Activity	1,710.00
10/22/2019	T AND T SPORTS	Pupil Activity	2,365.45
10/22/2019	HUDL	Pupil Activity	1,924.93
10/22/2019	CARDINAL NEWMAN HIGH SCHOOL	Pupil Activity	450.00
10/22/2019	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
10/22/2019	GILBERT MIDDLE SCHOOL	Pupil Activity	250.00
10/22/2019	CAROLINA SIGNS AND DESIGNS	Pupil Activity	558.29
10/22/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	1,912.63
10/23/2019	THE OFFICE PAL INC	Supplies	4,199.12
10/23/2019	SCHOLASTIC INC	Supplies	854.10
10/23/2019	THE OFFICE PAL INC	Supplies	1,937.56
10/23/2019	SHAR PRODUCTS	Supplies	2,164.63
10/23/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,403.38
10/23/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,437.50
10/23/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel	1,488.00
10/23/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	325.00
 10/23/2019	JUNIOR LIBRARY GUILD	Library Books	1,366.00

## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/23/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
10/23/2019	CULLUM SERVICES INC	Repairs and Maintenance	634.94
10/23/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,418.03
10/23/2019	CULLUM SERVICES INC	Repairs and Maintenance	7,116.68
10/23/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,162.02
10/23/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,128.99
10/23/2019	TENNICO OF COLUMBIA INC	Repairs and Maintenance	5,992.00
10/23/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	864.78
10/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
10/23/2019	CULLUM SERVICES INC	Repairs and Maintenance	501.44
10/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
10/23/2019	ZINGERS FENCING LLC	Repairs and Maintenance	4,610.00
10/23/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	715.52
10/23/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,744.55
10/23/2019	CAMCOR	Technology Supplies	200.61
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	BRIDGEWAY SOLUTIONS INC	Software Renewal/Agreemen	3,375.00
10/23/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	236.25
10/23/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	1,072.00
10/23/2019	DTC WORLDWIDE	Supplies	1,458.00
10/23/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	102.06
10/23/2019	ULINE	Supplies	117.70
10/23/2019	VOYAGER SOPRIS LEARNING	Supplies	107.20
10/23/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	140.42
10/23/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	2,740.00
10/23/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
10/23/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
10/23/2019	PEARSON VUE	Other Prof & Tech Service	1,616.00
10/23/2019	MUSIC AND ARTS CENTER	Supplies	9,139.94
10/23/2019	MUSIC AND ARTS CENTER	Equipment - Nonexpendable	14,861.23
10/23/2019	CAMCOR	Technology Supplies	12,810.00
10/23/2019	CAMCOR	Technology Equipment D F	17.096.51
10/23/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	66,946.25
10/23/2019	HERSHEYS ICE CREAM	Food	132.20
10/23/2019	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	3,559.63
10/23/2019	OREILLY AUTO PARTS	Pupil Activity	239.92
10/23/2019	SOMETHING BORROWED LLC	Pupil Activity	1,001.52
10/23/2019	POCKET NURSE	Pupil Activity	398.00
10/23/2019	PALMETTO SPORTS FUNDRAISING	Pupil Activity	4,082.50
10/23/2019	X GRAIN SPORTWEAR	Pupil Activity	2,225.60
10/23/2019	T AND T SPORTS	Pupil Activity	291.04
10/23/2019	CAMDEN HIGH SCHOOL	Pupil Activity	290.00
10/23/2019	AIKEN DISTRICT SOFTBALL UMPIRES ASSOCIATION	Pupil Activity	225.00
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/23/2019	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	200.00
10/23/2019	WEST FLORENCE HIGH SCHOOL	Pupil Activity	200.00
10/24/2019	BOOKSOURCE	Supplies	480.70
10/24/2019	IXL LEARNING	Software Renewal/Agreemen	2,700.00
10/24/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	189.00
10/24/2019	CAMCOR	Technology Supplies	471.87
10/24/2019	MCGRAW HILL EDUCATION INC	Supplies	328.83
10/24/2019	INTERNATIONAL TEACHER EXCHANGE SERVICES LLC	Staff Services	51,000.00
10/24/2019	CAMCOR	Supplies	475.94
10/24/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	110.36
10/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	131.18
10/24/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	703,053.00
10/24/2019	HYMAN PAPER CO INC	Supplies-Maintenace	290.88
10/24/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,335.36
10/24/2019	DATA MANAGEMENT INC	Repairs and Maintenance	1,901.28
10/24/2019	DODGE LEARNING RESOURCES	Supplies	241.90
10/24/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	65,768.69
10/24/2019	DATA MANAGEMENT INC	Technology Supplies	12,493.33
10/24/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	224.70
10/24/2019	MCGRAW HILL EDUCATION INC	Pupil Activity	935.32
10/24/2019	BETCHER, HENRY C	Pupil Activity	101.00
10/24/2019	DODD, ANDREW M	Pupil Activity	101.00
10/24/2019	JONES, SAMUEL H	Pupil Activity	128.45
10/24/2019	LOVETT, JR, ANDREW	Pupil Activity	106.00
10/24/2019	MACK, BOBBY	Pupil Activity	108.00
10/24/2019	STILES, JAMES M	Pupil Activity	106.40
10/24/2019	ASHEVILLE BUNCOMBE REGIONAL SPORTS COMMISSION	Pupil Activity	225.00
10/24/2019	FORT MILL HIGH SCHOOL	Pupil Activity	300.00
10/24/2019	JEFF DAVIS HIGH SCHOOL	Pupil Activity	350.00
10/24/2019	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	200.00
10/24/2019	PENINSULA WRESTLING ASSOCIATION INC	Pupil Activity	600.00
10/24/2019	TIMBERLAND HIGH SCHOOL	Pupil Activity	175.00
10/24/2019	UNION PINES HIGH SCHOOL	Pupil Activity	160.00
10/24/2019	BANKS, JAMIE	Pupil Activity	150.00
10/24/2019	WEST FLORENCE HIGH SCHOOL	Pupil Activity	200.00
10/24/2019	BROWN, NICOLE	Pupil Activity	183.00
10/24/2019	CLARK, GWENDOLYN	Pupil Activity	167.40
10/24/2019	WALLACE, ARLENE	Pupil Activity	183.00
10/24/2019	ZYBRICK, DEBORAH A	Pupil Activity	133.20
10/24/2019	MACK, PAUL T	Pupil Activity	155.00
10/25/2019	EMPLOYEE	Travel	161.53
10/25/2019	EMPLOYEE	Travel	350.90
10/25/2019	EMPLOYEE	Travel	200.39
10/25/2019	EMPLOYEE	Travel	119.48
10/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	308.16
10/25/2019	EMPLOYEE	Travel	213.50
10/25/2019	SCHOOL SPECIALTY	Supplies	187.79
10/25/2019	EMPLOYEE	Travel	522.04
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/25/2019	EMPLOYEE	Travel	409.52
10/25/2019	EMPLOYEE	Travel	522.04
10/25/2019	EMPLOYEE	Travel	297.00
10/25/2019	EMPLOYEE	Travel	297.00
10/25/2019	SCHOOL SPECIALTY	Supplies	585.01
10/25/2019	NATIONAL ASSOCIATION FOR GIFTEN CHILDREN	Dues and Fees	119.00
10/25/2019	LORICK, STAN	Supplies	285.00
10/25/2019	BOOKPOINT LIMITED	Supplies	3,020.00
10/25/2019	EMPLOYEE	Travel	364.60
10/25/2019	EMPLOYEE	Travel	187.22
10/25/2019	EMPLOYEE	Travel	453.44
10/25/2019	EDTECH TEAM INC	Inst Prog Improvement	21,250.00
10/25/2019	EMPLOYEE	Travel	383.71
10/25/2019	EMPLOYEE	Travel	213.50
10/25/2019	EMPLOYEE	Travel	234.84
10/25/2019	EMPLOYEE	Travel	331.59
10/25/2019	EMPLOYEE	Travel	326.84
10/25/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	134.60
10/25/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
10/25/2019	EMPLOYEE	Travel	192.33
10/25/2019	EMPLOYEE	Travel-Teacher Staff Dev	634.26
10/25/2019	EMPLOYEE	Travel	176.10
10/25/2019	EMPLOYEE	Travel	368.52
10/25/2019	EMPLOYEE	Travel	221.44
10/25/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	299.07
10/25/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
10/25/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
10/25/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	974.87
10/25/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	267.72
10/25/2019	ACE GLASS CO INC	Supplies-Maintenace	1,284.00
10/25/2019	ACE GLASS CO INC	Supplies-Maintenace	1,284.00
10/25/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	148.00
10/25/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
10/25/2019	GARRETT, LAKEYLA	Pupil Transportation	200.90
10/25/2019	EMPLOYEE	Travel	114.26
10/25/2019	EMPLOYEE	Travel	436.16
10/25/2019	EMPLOYEE	Travel	128.76
10/25/2019	EMPLOYEE	Travel	600.30
10/25/2019	READABLE INK	Other Prof & Tech Service	2,000.00
10/25/2019	EMPLOYEE	Travel	276.08
10/25/2019	PITNEY BOWES (RENTMAINTSUPPLIES)	Software Renewal/Agreemen	165.25
10/25/2019	EMERGENT LLC	Software Renewal/Agreemen	680.52
10/25/2019	SCHOOL SPECIALTY	Supplies	4,798.48
10/25/2019	ANOTHER PRINTER	Supplies	2,658.13
10/25/2019	GROVE MEDICAL	Supplies	134.50
10/25/2019	EMPLOYEE	Travel	136.30
10/25/2019	EMPLOYEE	Travel	374.68
10/25/2019	EMPLOYEE	Travel	103.24

## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/25/2019	EMPLOYEE	Travel	144.00
10/25/2019	FRONTLINE EDUCATION	Software Renewal/Agreemen	8,318.94
10/25/2019	EMPLOYEE	Travel	308.44
10/25/2019	EMPLOYEE	Travel	149.00
10/25/2019	BOOKSOURCE	Supplies	266.97
10/25/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	189.52
10/25/2019	BRAINPOP.COM LLC	Pupil Activity	1,895.00
10/25/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	132.65
10/25/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	152.07
10/25/2019	BSN SPORTS	Pupil Activity	192.60
10/25/2019	323 SPORTS	Pupil Activity	1,198.40
10/25/2019	BSN SPORTS	Pupil Activity	164.91
10/25/2019	BSN SPORTS	Pupil Activity	166.92
10/25/2019	BSN SPORTS	Pupil Activity	439.77
10/25/2019	HALO BRANDED SOLUTIONS INC	Pupil Activity	257.17
	EMPLOYEE	Travel	183.50
10/25/2019	EMPLOYEE	Travel	117.24
	EMPLOYEE	Travel	133.75
10/28/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
	STEVE WEISS MUSIC INC	Supplies	444.95
	HYATT REGENCY GREENVILLE	Travel	346.68
10/28/2019	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
	PINE GROVE	Tuition	323.76
	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,804.39
	SCHOOL SPECIALTY	Supplies	109.64
	G AND G SALES AND SERVICE LLC	Repairs and Maintenance	7,930.95
	L AND W SUPPLY CORPORATION	Supplies-Maintenace	404.04
10/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/28/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	205.44
10/28/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,486.23
10/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/28/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	969.42
10/28/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	3,519.78
10/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/28/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	2,173.17
10/28/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	17,419.00
10/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/28/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	11,495.00
10/28/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	9,605.00
10/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/28/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	11,127.00
10/28/2019	FORMS AND SUPPLY INC (FSI)	Supplies	157.61
10/28/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	3,003.84
10/28/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	106.91
10/28/2019	SCHOOL SPECIALTY	Supplies	-3.23
10/28/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	127.12
10/28/2019	SCHOLASTIC INC	Supplies	221.74
 10/28/2019	HEINEMANN	Supplies	425.00

## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/28/2019	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	12,800.00
10/28/2019	SCHOOL SPECIALTY	Supplies	15,900.65
10/28/2019	SCHOOL SPECIALTY	Supplies	22,475.98
10/28/2019	SCHOOL SPECIALTY	Supplies	2,517.38
10/28/2019	SCHOOL SPECIALTY	Supplies	27,592.98
10/28/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	5,737.50
10/28/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	46,935.00
10/28/2019	H G REYNOLDS COMPANY INC	Building	1,434,837.27
10/28/2019	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	810.00
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	192.41
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	655.80
10/28/2019	SENN BROTHERS INC	Produce	281.25
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	850.72
10/28/2019	SENN BROTHERS INC	Produce	164.90
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	678.38
10/28/2019	SENN BROTHERS INC	Produce	296.05
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,314.39
10/28/2019	SENN BROTHERS INC	Produce	228.35
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	503.52
10/28/2019	SENN BROTHERS INC	Produce	202.40
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	149.50
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,374.74
10/28/2019	SENN BROTHERS INC	Produce	523.55
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	52.18
10/28/2019	SENN BROTHERS INC	Produce	282.45
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,441.37
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	122.50
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,897.47
10/28/2019	SENN BROTHERS INC	Produce	294.95
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,678.98
10/28/2019	SENN BROTHERS INC	Produce	487.75
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,210.55
10/28/2019	SENN BROTHERS INC	Produce	674.40
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	169.08
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	850.03
10/28/2019	SENN BROTHERS INC	Produce	522.75
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	229.50
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	947.84
10/28/2019	SENN BROTHERS INC	Produce	790.15
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,173.09
10/28/2019	SENN BROTHERS INC	Produce	332.90
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	586.25
10/28/2019	SENN BROTHERS INC	Produce	282.65
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	503.76
10/28/2019	SENN BROTHERS INC	Produce	269.85
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	691.32
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,442.32
10/28/2019	SENN BROTHERS INC	Produce	652.25
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	440.77
10/28/2019	SENN BROTHERS INC	Produce	114.15
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	781.17
10/28/2019	SENN BROTHERS INC	Produce	572.35
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	902.58
10/28/2019	SENN BROTHERS INC	Produce	448.65
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,079.90
10/28/2019	SENN BROTHERS INC	Produce	249.40
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,132.12
10/28/2019	SENN BROTHERS INC	Produce	164.80
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	544.57
10/28/2019	SENN BROTHERS INC	Produce	228.20
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	615.76
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	537.46
10/28/2019	SENN BROTHERS INC	Produce	110.15
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	325.41
10/28/2019	SENN BROTHERS INC	Produce	102.40
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	934.41
10/28/2019	SENN BROTHERS INC	Produce	794.00
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	910.42
10/28/2019	SENN BROTHERS INC	Produce	249.40
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	114.45
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	377.68
10/28/2019	SENN BROTHERS INC	Produce	385.00
10/28/2019	SCHOOL SPECIALTY	Pupil Activity	212.15
10/28/2019	CAMCOR	Pupil Activity	706.18
10/28/2019	GUERRY, MICHAEL H	Pupil Activity	111.20
10/28/2019	FLACK, RANDY	Pupil Activity	143.60
10/28/2019	HICKSON, SHERMAN R	Pupil Activity	128.30
10/28/2019	LOVETT, JR, ANDREW	Pupil Activity	121.10
10/28/2019	PONDEXTER, GEORGE	Pupil Activity	120.20
10/28/2019	TWITTY, GREGG	Pupil Activity	118.40
10/28/2019	THE NEFF CO	Pupil Activity	317.50
10/29/2019	MUSICAL INNOVATIONS	Supplies	348.00
10/29/2019	BLICK ART MATERIALS LLC	Supplies	187.72
10/29/2019	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	148.00
10/29/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.35
10/29/2019	SCHOOL NURSE SUPPLY INC	Supplies	-5.00
10/29/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	291.72
10/29/2019	LRP MEDIA GROUP	Dues and Fees	220.00
10/29/2019	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Travel-Teacher Staff Dev	925.00
10/29/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	333.84
10/29/2019	CAMCOR	Technology Supplies	334.44
10/29/2019	CAMCOR	Technology Supplies	141.55
10/29/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	15,996.50
10/29/2019	DAKTRONICS INC	Technology Supplies	535.00
10/29/2019	EMPLOYEE	Travel	355.83
10/29/2019	EMPLOYEE	Travel	150.80
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## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/29/2019	SCHOOL SPECIALTY	Supplies	269.90
10/29/2019	SCHOOL SPECIALTY	Supplies	145.31
10/29/2019	PASS ASSURED	Software Renewal/Agreemen	2,996.00
10/29/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	146.51
10/29/2019	EMPLOYEE	Supplies	225.60
10/29/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies	2,498.40
10/29/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies	2,498.40
10/29/2019	FISHER SCIENTIFIC COMPANY LLC	Supplies	850.28
10/29/2019	MUSIC AND ARTS CENTER	Supplies	4,915.58
10/29/2019	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	8,251.55
10/29/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	23,596.77
10/29/2019	EDCON INC	Building	364,694.71
10/29/2019	WHITE KNOLL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	140.00
10/29/2019	SCHOLASTIC INC	Pupil Activity	254.70
10/29/2019	PELION MIDDLE SCHOOL	Pupil Activity	120.00
10/29/2019	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	2,528.10
10/29/2019	PELION MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	250.00
10/29/2019	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	1,116.18
10/29/2019	ROZZY LEARNING COMPANY LLC	Pupil Activity	200.00
10/29/2019	BSN SPORTS	Pupil Activity	719.04
10/29/2019	BECKHAM, RICKY	Pupil Activity	110.00
10/29/2019	BYRD, GARY S	Pupil Activity	110.00
10/29/2019	MEGGETT, LARRY	Pupil Activity	110.00
10/29/2019	THOMPSON, CHRISTOPHER LAMONT	Pupil Activity	110.00
10/29/2019	BSN SPORTS	Pupil Activity	545.70
10/29/2019	STRICTLY RUNNING	Pupil Activity	354.40
10/29/2019	BSN SPORTS	Pupil Activity	5,653.35
10/29/2019	BSN SPORTS	Pupil Activity	823.90
10/29/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	7,953.54
10/29/2019	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	2,474.50
10/30/2019	PEARSON EDUCATION INC	Supplies	2,997.28
10/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
10/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,521.78
10/30/2019	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	337.05
10/30/2019	EMPLOYEE	Travel	146.16
10/30/2019	VALERIO, WENDY	Other Prof & Tech Service	200.00
10/30/2019	SCHOOL SPECIALTY	Supplies	385.16
10/30/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	1,399.98
10/30/2019	FIRST PRIORITY INC	Other Prof & Tech Service	1,800.00
10/30/2019	BURR AND FORMAN LLP	Legal Services	5,685.50
10/30/2019	DOMINION ENERGY	Public Utilities	15,283.17
10/30/2019	DOMINION ENERGY	Public Utilities	62,672.31
10/30/2019	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	687.50
10/30/2019	BELCO	Supplies-Maintenace	141.24
10/30/2019	DOMINION ENERGY	Public Utilities	13,107.88
10/30/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	264.29
10/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	2,868.91
10/30/2019	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	814.27

## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
		•	
10/30/2019	BELCO	Supplies-Maintenace	1,037.90
10/30/2019	DAKTRONICS INC	Supplies-Maintenace	1,631.75
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	147.98
10/30/2019	SUBURBAN PROPANE	Energy	502.65
10/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	793.16
10/30/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	566.89
10/30/2019	DOMINION ENERGY	Public Utilities	6,988.82
10/30/2019	DOMINION ENERGY	Public Utilities	20,953.83
10/30/2019	DOMINION ENERGY	Public Utilities	19,380.69
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	224.96
10/30/2019	DOMINION ENERGY	Public Utilities	12,813.43
10/30/2019	DOMINION ENERGY	Public Utilities	10,510.14
10/30/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	283.44
10/30/2019	DOMINION ENERGY	Public Utilities	17,537.19
10/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	989.00
10/30/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
10/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,177.31
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
10/30/2019	DOMINION ENERGY	Public Utilities	202.13
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	289.67
10/30/2019	DOMINION ENERGY	Public Utilities	11,106.91
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	248.24
10/30/2019	DOMINION ENERGY	Public Utilities	100.23
10/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	635.01
10/30/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	264.29
10/30/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	837.17
10/30/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	3,126.20
10/30/2019	TOWN OF PELION	Other Prof & Tech Service	11,623.01
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	4,587.75
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	6,740.53
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	5,966.25
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	4,587.75
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	4,587.75
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	7,026.55
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	12,032.22
10/30/2019	SERVICE PRINTING CO INC	Printing and Binding	341.33
10/30/2019	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
10/30/2019	DATA NETWORK SOLUTIONS	Technology Supplies	226.80
10/30/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	3,051.96
10/30/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	556.81
10/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	150.83
10/30/2019	SCHOOL DATEBOOKS INC	Supplies	2,326.73
10/30/2019	HEINEMANN	Inst Prog Improvement	6,999.98
10/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	330.51
10/30/2019	HEINEMANN	Inst Prog Improvement	1,900.02
10/30/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	1,924.93
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies	2,498.40
 10/30/2019	MOODY'S INVESTORS SERVICE	Dues and Fees	95,000.00

## Monthly Expenditures

#### From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/30/2019	STANDARD AND POOR'S	Dues and Fees	85,025.00
10/30/2019	ADVANCED VIDEO GROUP INC	Technology Supplies	11,403.83
10/30/2019	SCHOOL SPECIALTY	Supplies	15,279.52
10/30/2019	US FOODS	Supplies	1,139.23
10/30/2019	US FOODS	Food	14,311.24
10/30/2019	US FOODS	Supplies	704.28
10/30/2019	US FOODS	Food	4,554.81
10/30/2019	US FOODS	Supplies	926.27
10/30/2019	US FOODS	Food	9,868.68
10/30/2019	US FOODS	Supplies	866.33
10/30/2019	US FOODS	Food	6,363.09
10/30/2019	US FOODS	Supplies	478.24
10/30/2019	US FOODS	Food	5,111.30
10/30/2019	US FOODS	Supplies	718.91
10/30/2019	US FOODS	Food	7,863.25
10/30/2019	US FOODS	Supplies	209.16
10/30/2019	US FOODS	Food	1,995.47
10/30/2019	US FOODS	Supplies	148.38
10/30/2019	US FOODS	Food	4,352.96
10/30/2019	US FOODS	Supplies	1,050.46
10/30/2019	US FOODS	Food	6,748.68
10/30/2019	US FOODS	Supplies	575.73
10/30/2019	US FOODS	Food	8,103.11
10/30/2019	US FOODS	Supplies	1,546.06
10/30/2019	US FOODS	Food	10,659.69
10/30/2019	US FOODS	Supplies	665.07
10/30/2019	US FOODS	Food	7,635.94
10/30/2019	US FOODS	Supplies	1,001.99
10/30/2019	US FOODS	Food	8,634.97
10/30/2019	US FOODS	Supplies	1,265.85
10/30/2019	US FOODS	Food	12,777.31
10/30/2019	US FOODS	Supplies	591.60
10/30/2019	US FOODS	Food	4,971.04
10/30/2019	US FOODS	Supplies	631.20
10/30/2019	US FOODS	Food	6,540.09
10/30/2019	US FOODS	Supplies	543.82
10/30/2019	US FOODS	Food	5,821.50
10/30/2019	US FOODS	Supplies	460.54
10/30/2019	US FOODS	Food	3,538.13
10/30/2019	US FOODS	Supplies	767.32
10/30/2019	US FOODS	Food	9,377.51
10/30/2019	US FOODS	Supplies	201.74
10/30/2019	US FOODS	Food	4,604.54
10/30/2019	US FOODS	Supplies	579.79
10/30/2019	US FOODS	Food	3,948.92
10/30/2019	US FOODS	Supplies	929.74
10/30/2019	US FOODS	Food	7,983.63
10/30/2019	US FOODS	Supplies	878.93
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/30/2019	US FOODS	Food	6,489.28
10/30/2019	US FOODS	Supplies	1,274.41
10/30/2019	US FOODS	Food	9,316.87
10/30/2019	US FOODS	Supplies	558.83
10/30/2019	US FOODS	Food	2,762.55
10/30/2019	US FOODS	Supplies	519.46
10/30/2019	US FOODS	Food	4,211.31
10/30/2019	US FOODS	Supplies	223.97
10/30/2019	US FOODS	Food	2,532.97
10/30/2019	US FOODS	Supplies	375.03
10/30/2019	US FOODS	Food	5,218.25
10/30/2019	US FOODS	Supplies	1,487.95
10/30/2019	US FOODS	Food	11,000.09
10/30/2019	US FOODS	Supplies	925.90
10/30/2019	US FOODS	Food	5,379.97
10/30/2019	US FOODS	Supplies	742.50
10/30/2019	US FOODS	Food	4,340.63
10/30/2019	HUBERT CO	Supplies	288.20
10/30/2019	EMPLOYEE	Pupil Activity	151.93
10/30/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	325.00
10/30/2019	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	250.00
10/30/2019	COACHCOMM LLC	Pupil Activity	146.00
10/30/2019	MASON, CAMERON	Pupil Activity	133.20
10/30/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,100.44
10/30/2019	HEINEMANN	Supplies	3,706.00
10/31/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	170.00
10/31/2019	THE OFFICE PAL INC	Supplies	116.80
10/31/2019	HP INC	Technology Supplies	426.93
10/31/2019	MUSICIAN SUPPLY	Repairs and Maintenance	1,635.00
10/31/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	2,254.38
10/31/2019	SC THEATRE ASSOCIATION	Pupil Transportation	1,140.00
10/31/2019	MUSICIAN SUPPLY	Supplies	1,249.56
10/31/2019	CAMCOR	Supplies	619.80
10/31/2019	SOUTHEASTERN REGIONAL READING RECOVERY ASSOC	Travel	6,810.00
10/31/2019	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.88
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.42
10/31/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
10/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07
10/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	257.32
10/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	400.61
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
10/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68
10/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	400.61
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	342.40
10/31/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
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## Monthly Expenditures

Post Date	Vendor	Description	Amount
10/31/2019	CAMCOR	Technology Supplies	1,073.81
10/31/2019	CAMCOR	Technology Supplies	2,493.04
10/31/2019	CAMCOR	Technology Supplies	3,566.86
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	536.90
10/31/2019	CAMCOR	Technology Supplies	2,493.05
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	1,073.81
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	1,073.81
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	3,029.95
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	2,493.05
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	1,073.81
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	RICHLAND COUNTY SCHOOL DISTRICT ONE	Pupil Services	18,222.22
10/31/2019	SCHOOL SPECIALTY	Supplies	143.78
10/31/2019	CAMCOR	Technology Supplies	12,465.24
10/31/2019	SCHOOL SPECIALTY	Supplies	18,801.18
10/31/2019	SCHOOL SPECIALTY	Supplies	14,598.18
10/31/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	281.04
10/31/2019	MUSICIAN SUPPLY	Pupil Activity	513.04
10/31/2019	KNOCKOUT SPORTSWEAR	Pupil Activity	1,350.00
10/31/2019	SALSARITAS	Pupil Activity	577.26
10/31/2019	RIDDELL / ALL AMERICAN	Pupil Activity	4,763.54
10/31/2019	BSN SPORTS	Pupil Activity	932.44
10/31/2019	EMPLOYEE	Supplies	195.36