

Lexington County School District One**Monthly Expenditures**

From 9/1/2017 to 9/30/2017

Post Date	Vendor	Description	Amount
09/01/2017	HEINEMANN	Supplies	3,553.30
09/01/2017	SCHOOL SPECIALTY INC	Supplies	195.76
09/01/2017	ULINE	Supplies	552.00
09/01/2017	MEMORY BOOK ACQUISITION LLC	Printing and Binding	1,831.00
09/01/2017	FRANKLIN COVEY	Inst Prog Improvement	6,000.00
09/01/2017	FRANKLIN COVEY	Software Renewal/Agreemen	1,605.00
09/01/2017	PURCHASED SERVICE	Supplies	127.58
09/01/2017	FRANKLIN COVEY	Inst Prog Improvement	6,000.00
09/01/2017	FRANKLIN COVEY	Software Renewal/Agreemen	1,605.00
09/01/2017	FINISHMASTER INC	Supplies	310.29
09/01/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	2,333.67
09/01/2017	PRINTSOUTH PRINTING INC	Printing and Binding	321.00
09/01/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	165.28
09/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	180.15
09/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	108.98
09/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	597.60
09/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	687.36
09/01/2017	SUPPLY WORKS	Supplies-Maintenace	220.58
09/01/2017	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	680.00
09/01/2017	CK SUPPLY	Supplies-Maintenace	349.25
09/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	996.55
09/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	407.02
09/01/2017	SUPPLY WORKS	Supplies-Maintenace	187.04
09/01/2017	SUPPLY WORKS	Supplies-Maintenace	159.94
09/01/2017	ADI	Supplies-Maintenace	372.30
09/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	692.51
09/01/2017	CK SUPPLY	Supplies-Maintenace	103.75
09/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	801.75
09/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	210.00
09/01/2017	ABC SUPPLY CO	Supplies-Maintenace	1,252.06
09/01/2017	SUPPLY WORKS	Supplies-Maintenace	109.14
09/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	220.00
09/01/2017	CK SUPPLY	Supplies-Maintenace	172.91
09/01/2017	SUPPLY WORKS	Supplies-Maintenace	391.56
09/01/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	425.00
09/01/2017	SUPPLY WORKS	Supplies-Maintenace	144.66
09/01/2017	ACE GLASS CO INC	Supplies-Maintenace	802.50
09/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	941.17
09/01/2017	SUPPLY WORKS	Supplies-Maintenace	216.68
09/01/2017	ACE GLASS CO INC	Supplies-Maintenace	802.50
09/01/2017	ANOTHER PRINTER	Printing and Binding	1,807.62
09/01/2017	GOVAN, TERRY	Other Prof & Tech Service	180.00
09/01/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
09/01/2017	LEXINGTON PRINTING LLC	Printing and Binding	827.02
09/01/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	3,501.00
09/01/2017	APPLE INC	Technology Supplies	953.37
09/01/2017	APPLE INC	Technology Supplies	1,059.30
09/01/2017	CAMCOR	Technology Supplies	2,827.28

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Post Date	Vendor	Description	Amount
09/01/2017	PURCHASED SERVICE	Travel	375.00
09/01/2017	PARENTS AS TEACHERS NATIONAL CENTER INC	Inst Prog Improvement	650.00
09/01/2017	AAR OF NORTH CAROLINA INC	Building	368,587.30
09/01/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	3,538.66
09/01/2017	SC DHEC	Improv Other Than Bldg	125.00
09/01/2017	SCHOOL SPECIALTY INC	Pupil Activity	233.63
09/01/2017	PURCHASED SERVICE	Pupil Activity	237.74
09/01/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	131.34
09/01/2017	SCHOOL SPECIALTY INC	Pupil Activity	174.73
09/01/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	573.75
09/01/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	145.00
09/01/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	340.26
09/01/2017	BARRETT, S LEE	Pupil Activity	120.00
09/01/2017	BLACKMON, KEVIN E	Pupil Activity	120.00
09/01/2017	FINLEY, STEPHEN CRAIG	Pupil Activity	120.00
09/01/2017	HINZ, BRIAN E	Pupil Activity	120.00
09/01/2017	KIRKHAM, PERRY BRYAN	Pupil Activity	120.00
09/01/2017	REED, JOHN MARCUS	Pupil Activity	150.00
09/01/2017	SPIVEY, STEPHEN J	Pupil Activity	120.00
09/01/2017	WISEMAN, DARREN MARK	Pupil Activity	120.00
09/01/2017	CAULDER, CHARLES DANNY	Pupil Activity	119.90
09/01/2017	FISHER, EDWIN W	Pupil Activity	112.70
09/01/2017	HUGHES, DAVID K	Pupil Activity	118.10
09/01/2017	RANDOLPH, BILL S	Pupil Activity	101.00
09/01/2017	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	500.00
09/01/2017	HAYCRAFT, HARLAN K	Pupil Activity	105.20
09/01/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	984.70
09/01/2017	CHAPIN HIGH SCHOOL	Pupil Activity	125.00
09/01/2017	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	125.00
09/01/2017	REED, JOHN MARCUS	Pupil Activity	105.00
09/01/2017	MARTINEZ, LUIS	Pupil Activity	100.70
09/01/2017	T AND T SPORTS	Pupil Activity	288.58
09/01/2017	BISHOP ENGLAND HIGH SCHOOL	Pupil Activity	195.00
09/01/2017	PURCHASED SERVICE	Pupil Activity	374.50
09/01/2017	CAROLINA SPORTS INC	Pupil Activity	198.00
09/01/2017	TRESONA MULTIMEDIA LLC	Pupil Activity	165.12
09/05/2017	US INK AND TONER INC	Supplies	700.36
09/05/2017	PURCHASED SERVICE	Supplies	380.44
09/05/2017	SCHOOL SPECIALTY INC	Supplies	102.46
09/05/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	803.25
09/05/2017	SCHOOL SPECIALTY INC	Supplies	156.46
09/05/2017	FORMS AND SUPPLY INC (FSI)	Supplies	205.13
09/05/2017	SCHOLASTIC INC	Supplies	142.40
09/05/2017	SCHOOL SPECIALTY INC	Supplies	586.40
09/05/2017	FORMS AND SUPPLY INC (FSI)	Supplies	527.60
09/05/2017	MOTOROLA SOLUTIONS	Technology Supplies	638.47
09/05/2017	FIRST PRIORITY INC	Other Prof & Tech Service	600.00
09/05/2017	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Supplies	477.00

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Post Date	Vendor	Description	Amount
09/05/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.68
09/05/2017	FORMS AND SUPPLY INC (FSI)	Supplies	203.32
09/05/2017	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	27,376.50
09/05/2017	SUBURBAN PROPANE	Energy	706.14
09/05/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	354.38
09/05/2017	CAROLINA WATER SERVICE INC	Public Utilities	1,983.01
09/05/2017	W W GRAINGER	Supplies-Maintenace	338.55
09/05/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	664.03
09/05/2017	W W GRAINGER	Supplies-Maintenace	677.10
09/05/2017	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	2,220.50
09/05/2017	W W GRAINGER	Supplies-Maintenace	338.55
09/05/2017	W W GRAINGER	Supplies-Maintenace	207.37
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	158.49
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	158.49
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	158.49
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	158.49
09/05/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	158.49
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	316.98
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	158.49
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	158.49
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	158.49
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	158.49
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	158.49
09/05/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
09/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	316.95
09/05/2017	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
09/05/2017	LEXINGTON PRINTING LLC	Printing and Binding	312.44
09/05/2017	SPIRIT COMMUNICATIONS	Communication	231.07
09/05/2017	APPLE INC	Technology Supplies	8,464.77
09/05/2017	APPLE INC	Technology Supplies	9,405.30
09/05/2017	GROVE MEDICAL	Supplies	140.98
09/05/2017	NCS PEARSON	Software Renewal/Agreemen	9,811.91
09/05/2017	DODGE LEARNING RESOURCES	Supplies	199.87
09/05/2017	VOYAGER SOPRIS LEARNING	Supplies	4,076.28
09/05/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	404.27
09/05/2017	APPLE INC	Technology Supplies	126,153.00
09/05/2017	ANOTHER PRINTER	Printing and Binding	541.12
09/05/2017	DELL COMPUTERS	Supplies	1,654.40
09/05/2017	FORMS AND SUPPLY INC (FSI)	Supplies	213.95
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	DIETARY EQUIPMENT	Supplies	7,340.20
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00

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Post Date	Vendor	Description	Amount
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	CK PARTS LLC	Supplies	1,698.46
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	FORMS AND SUPPLY INC (FSI)	Supplies	563.62
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	DELL COMPUTERS	Technology Supplies	319.70
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	CK PARTS LLC	Supplies	2,104.96
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	FORMS AND SUPPLY INC (FSI)	Supplies	499.21
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	FORMS AND SUPPLY INC (FSI)	Supplies	531.42
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	DELL COMPUTERS	Technology Supplies	319.71
09/05/2017	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	635.77
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/05/2017	SCHOLASTIC INC	Pupil Activity	550.00
09/05/2017	SCHOLASTIC INC	Pupil Activity	157.80
09/05/2017	SCHOOL SPECIALTY INC	Pupil Activity	168.75
09/05/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	5,948.00
09/05/2017	SCHOLASTIC INC	Pupil Activity	2,955.70
09/05/2017	PELION HIGH SCHOOL	Pupil Activity	102.72
09/05/2017	MARIANNA	Pupil Activity	8,061.20
09/05/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	564.28
09/05/2017	FREY SCIENTIFIC	Pupil Activity	107.81
09/05/2017	DELL COMPUTERS	Pupil Activity	120.75
09/05/2017	HUDL	Pupil Activity	1,070.00
09/05/2017	BSN SPORTS	Pupil Activity	612.04
09/05/2017	DAVIS, MATTHEW A	Pupil Activity	105.00
09/05/2017	T AND T SPORTS	Pupil Activity	385.20
09/05/2017	HUDL	Pupil Activity	1,605.00
09/05/2017	PELION HIGH SCHOOL	Pupil Activity	250.00
09/05/2017	DODGE LEARNING RESOURCES	Supplies	562.55
09/06/2017	ANOTHER PRINTER	Printing and Binding	450.00

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Post Date	Vendor	Description	Amount
09/06/2017	HP INC	Technology Supplies	234.33
09/06/2017	SCHOOL SPECIALTY INC	Supplies	132.36
09/06/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	20,300.00
09/06/2017	SCHOOL SPECIALTY INC	Supplies	271.43
09/06/2017	SIGN A RAMA	Supplies	245.74
09/06/2017	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	326.35
09/06/2017	FORMS AND SUPPLY INC (FSI)	Supplies	585.61
09/06/2017	MONOPRICE.COM	Supplies	159.90
09/06/2017	PURCHASED SERVICE	Travel	123.05
09/06/2017	PURCHASED SERVICE	Travel	101.92
09/06/2017	PURCHASED SERVICE	Travel	171.20
09/06/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	960.40
09/06/2017	DODGE LEARNING RESOURCES	Supplies	2,396.54
09/06/2017	PHONAK INC USA	Supplies	2,507.00
09/06/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	112.84
09/06/2017	MCNAIR LAW FIRM PA	Legal Services	5,177.89
09/06/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	325,662.00
09/06/2017	PURCHASED SERVICE	Travel	130.01
09/06/2017	EDUCATORSHANDBOOK.COM	Software Renewal/Agreemen	499.00
09/06/2017	PURCHASED SERVICE	Travel	101.44
09/06/2017	GREENE FINNEY AND HORTON LLP	Other Prof & Tech Service	4,780.00
09/06/2017	THE HALL COMPANY INC	Supplies	727.03
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	102.00
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	989.92
09/06/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	295.59
09/06/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	2,359.08
09/06/2017	SLOAN CONSTRUCTION	Supplies-Maintenace	168.72
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	592.09
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	856.55
09/06/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	295.59
09/06/2017	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	1,692.00
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	599.13
09/06/2017	GE APPLIANCES	Supplies-Maintenace	621.00
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,009.09
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	3,781.07
09/06/2017	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	8,292.00
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	256.10
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	196.42
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	217.58
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	270.48
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,127.84
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,224.19
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	416.00
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	360.58
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
09/06/2017	CARTS PLUS	Supplies-Maintenace	607.27
09/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,357.36
09/06/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	81,416.00

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Post Date	Vendor	Description	Amount
09/06/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
09/06/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
09/06/2017	HENDRIX, JACOB ERNEST	Other Prof & Tech Service	120.00
09/06/2017	SC SCHOOL BOARD ASSOCIATION	Travel	175.00
09/06/2017	PURCHASED SERVICE	Travel	153.55
09/06/2017	DTC WORLDWIDE	Supplies	1,380.00
09/06/2017	CDWG ACCT 305089	Technology Supplies	2,675.00
09/06/2017	DELL COMPUTERS	Technology Supplies	2,428.04
09/06/2017	MONOPRICE.COM	Technology Supplies	139.96
09/06/2017	SCHOOL SPECIALTY INC	Supplies	3,452.02
09/06/2017	EMPOWERING WRITERS LLC	Supplies	211.86
09/06/2017	MCGRAW HILL EDUCATION INC	Supplies	318.00
09/06/2017	DODGE LEARNING RESOURCES	Supplies	2,437.50
09/06/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	170.62
09/06/2017	NCS PEARSON	Software Renewal/Agreemen	5,237.65
09/06/2017	FORMS AND SUPPLY INC (FSI)	Supplies	290.51
09/06/2017	SUPERIOR RECREATION OF THE CAROLINA	Equipment - Nonexpendable	12,955.90
09/06/2017	ROCHESTER 100 INC	Pupil Activity	125.00
09/06/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	502.97
09/06/2017	REED, JOHN MARCUS	Pupil Activity	120.00
09/06/2017	COWAN, JAMES BRIAN	Pupil Activity	102.20
09/06/2017	CURRY, YEWSTON JERRYD	Pupil Activity	106.70
09/06/2017	SMITH, EDGAR	Pupil Activity	103.10
09/06/2017	CHURCH, ELIZABETH J	Pupil Activity	120.00
09/06/2017	COOPER, JOEL L	Pupil Activity	120.00
09/06/2017	HART, MICHAEL JOSEPH	Pupil Activity	120.00
09/06/2017	SHEALY, CANDI YVETTE	Pupil Activity	120.00
09/06/2017	BRUNSON, RAYMOND	Pupil Activity	103.40
09/06/2017	LONG, JOE H	Pupil Activity	114.20
09/06/2017	MITCHELL, GEORGE	Pupil Activity	114.20
09/06/2017	RILEY, MARVIN	Pupil Activity	125.90
09/06/2017	SHEALY, MATTHEW PRESTON	Pupil Activity	102.50
09/06/2017	WILLIAMS, LARRY G	Pupil Activity	140.30
09/06/2017	BSN SPORTS	Pupil Activity	1,377.35
09/06/2017	BSN SPORTS	Pupil Activity	231.12
09/06/2017	DORMAN HIGH SCHOOL	Pupil Activity	120.00
09/06/2017	BSN SPORTS	Pupil Activity	267.45
09/06/2017	BSN SPORTS	Pupil Activity	748.23
09/06/2017	BSN SPORTS	Pupil Activity	729.74
09/06/2017	PRINTSOUTH PRINTING INC	Pupil Activity	470.80
09/06/2017	BSN SPORTS	Pupil Activity	112.35
09/06/2017	BSN SPORTS	Pupil Activity	385.20
09/06/2017	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	59,680.26
09/06/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,177.62
09/07/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	588.50
09/07/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	278.27
09/07/2017	ANOTHER PRINTER	Printing and Binding	289.23
09/07/2017	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	289.50

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Post Date	Vendor	Description	Amount
09/07/2017	TOWN OF LEXINGTON	Public Utilities	194.95
09/07/2017	TOWN OF LEXINGTON	Public Utilities	1,458.40
09/07/2017	TOWN OF LEXINGTON	Public Utilities	263.77
09/07/2017	TOWN OF LEXINGTON	Public Utilities	153.38
09/07/2017	TOWN OF LEXINGTON	Public Utilities	243.97
09/07/2017	TOWN OF LEXINGTON	Public Utilities	169.06
09/07/2017	TOWN OF LEXINGTON	Public Utilities	133.88
09/07/2017	TOWN OF LEXINGTON	Public Utilities	155.53
09/07/2017	TOWN OF LEXINGTON	Public Utilities	349.27
09/07/2017	TOWN OF LEXINGTON	Public Utilities	1,117.52
09/07/2017	TOWN OF LEXINGTON	Public Utilities	1,341.31
09/07/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
09/07/2017	LEXINGTON PRINTING LLC	Printing and Binding	1,657.43
09/07/2017	PALMETTO MICROFILM SYSTEMS INC	Software Renewal/Agreemen	16,636.90
09/07/2017	PATHWAY TECHNOLOGIES INC	Software Renewal/Agreemen	1,042.45
09/07/2017	VMWARE INC	Software Renewal/Agreemen	646.00
09/07/2017	CAMCOR	Technology Supplies	556.93
09/07/2017	CAMCOR	Technology Supplies	1,670.77
09/07/2017	CAMCOR	Technology Supplies	1,113.85
09/07/2017	CAMCOR	Technology Supplies	1,113.85
09/07/2017	CAMCOR	Technology Supplies	1,113.85
09/07/2017	CAMCOR	Technology Supplies	1,670.77
09/07/2017	CAMCOR	Technology Supplies	556.92
09/07/2017	SCHOOL SPECIALTY INC	Supplies	625.90
09/07/2017	CRISIS PREVENTION INSTITUTE	Inst Prog Improvement	6,999.00
09/07/2017	EDCON INC	Building	80,632.21
09/07/2017	JENKINS HANCOCK AND SIDES	Building	8,754.30
09/07/2017	BLICK ART MATERIALS LLC	Pupil Activity	658.76
09/07/2017	PURCHASED SERVICE	Pupil Activity	861.98
09/07/2017	BURKE HIGH SCHOOL	Pupil Activity	250.00
09/07/2017	SUMTER HIGH SCHOOL	Pupil Activity	150.00
09/07/2017	BSN SPORTS	Pupil Activity	879.51
09/07/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	130.49
09/07/2017	DUTCH FORK HIGH SCHOOL	Pupil Activity	130.00
09/07/2017	PALMETTO STATE ARTS EDUCATION	Inst Prog Improvement	750.00
09/08/2017	DELL COMPUTERS	Supplies	7,611.00
09/08/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	249.60
09/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	6,907.92
09/08/2017	FRANKLIN COVEY	Inst Prog Improvement	6,000.00
09/08/2017	FRANKLIN COVEY	Inst Prog Improvement	6,000.00
09/08/2017	DELL COMPUTERS	Supplies	703.20
09/08/2017	JOSTENS	Supplies	836.00
09/08/2017	DELL COMPUTERS	Supplies	724.50
09/08/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	217.80
09/08/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Inst Prog Improvement	16,500.00
09/08/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	9,500.00
09/08/2017	OCCUPATIONAL HEALTH	Supplies	648.00
09/08/2017	PURCHASED SERVICE	Travel	154.35

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Post Date	Vendor	Description	Amount
09/08/2017	PURCHASED SERVICE	Travel	287.56
09/08/2017	PURCHASED SERVICE	Travel	183.61
09/08/2017	PURCHASED SERVICE	Travel	128.94
09/08/2017	NSBA (NATIONAL SCHOOL BOARDS ASN)	Dues and Fees	8,620.00
09/08/2017	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	345.00
09/08/2017	ZEROREZ OF COLUMBIA LLC	Repairs and Maintenance	435.00
09/08/2017	EA SERVICE LLC	Supplies-Maintenace	414.09
09/08/2017	THE HOODMAN	Repairs and Maintenance	305.00
09/08/2017	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	407.74
09/08/2017	EA SERVICE LLC	Supplies-Maintenace	414.09
09/08/2017	THE HOODMAN	Repairs and Maintenance	130.00
09/08/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	120.38
09/08/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
09/08/2017	ASMAR, HAYA A	Pupil Transportation	102.06
09/08/2017	BATCHLER, NICHOLE	Pupil Transportation	133.92
09/08/2017	COLE, SUSAN	Pupil Transportation	250.56
09/08/2017	FOGLE, PAM	Pupil Transportation	172.80
09/08/2017	PURCHASED SERVICE	Pupil Transportation	653.40
09/08/2017	HEADDEN, CYNTHIA	Pupil Transportation	105.84
09/08/2017	PEARCE, TIM	Pupil Transportation	345.60
09/08/2017	SIMUEL, DEATRU	Pupil Transportation	136.08
09/08/2017	STROUD, ANDREA	Pupil Transportation	155.52
09/08/2017	VAUGHN, DANA	Pupil Transportation	272.16
09/08/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
09/08/2017	FRANKLIN COVEY	Inst Prog Improvement	20,050.00
09/08/2017	FRANKLIN COVEY	Software Renewal/Agreemen	1,605.00
09/08/2017	VOYAGER SOPRIS LEARNING	Supplies	1,400.30
09/08/2017	SCHOLASTIC LIBRARY PUBLISHING (SCHOOL AND LIBRARY	Supplies	883.80
09/08/2017	VOYAGER SOPRIS LEARNING	Supplies	8,637.20
09/08/2017	VOYAGER SOPRIS LEARNING	Supplies	3,873.00
09/08/2017	PURCHASED SERVICE	Travel	101.33
09/08/2017	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	958,057.50
09/08/2017	CAROLINA WRECKING INC	Improv Other Than Bldg	58,200.00
09/08/2017	COMPORIUM	Communication	387.30
09/08/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	615.99
09/08/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	3,995.00
09/08/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	1,442.00
09/08/2017	MEADOW GLEN MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	236.00
09/08/2017	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	500.00
09/08/2017	DELL COMPUTERS	Pupil Activity	222.01
09/08/2017	BSN SPORTS	Pupil Activity	157.29
09/08/2017	T AND T SPORTS	Pupil Activity	2,294.08
09/08/2017	ROBINSON, ADRIAN	Pupil Activity	120.00
09/08/2017	T AND T SPORTS	Pupil Activity	2,073.66
09/08/2017	BATESBURGLEESVILLE HIGH SCH	Pupil Activity	150.00
09/08/2017	SUMTER HIGH SCHOOL	Pupil Activity	150.00
09/08/2017	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,500.00
09/08/2017	T AND T SPORTS	Pupil Activity	719.04

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Post Date	Vendor	Description	Amount
09/08/2017	CAROLINA IDEAS	Pupil Activity	615.25
09/12/2017	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	229.30
09/12/2017	SCHOOL SPECIALTY INC	Supplies	1,826.48
09/12/2017	MATH TEACHERS PRESS INC	Supplies	4,244.79
09/12/2017	SCHOOL SPECIALTY INC	Supplies	651.00
09/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	115.22
09/12/2017	US INK AND TONER INC	Supplies	530.98
09/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	157.92
09/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	128.27
09/12/2017	SCHOOL SPECIALTY INC	Supplies	127.78
09/12/2017	DELL COMPUTERS	Supplies	127.08
09/12/2017	DELL COMPUTERS	Supplies	241.50
09/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	697.12
09/12/2017	MOORE MEDICAL CORP	Supplies	101.05
09/12/2017	SIRCHIE FINGER PRINT LABORATORIES INC	Supplies	380.28
09/12/2017	THE LINCOLN ELECTRIC COMPANY	Supplies	2,354.00
09/12/2017	SC DECA	Travel	120.00
09/12/2017	OCCUPATIONAL HEALTH	Other Prof & Tech Service	513.00
09/12/2017	US INK AND TONER INC	Supplies	137.16
09/12/2017	ATLANTA MARRIOTT MARQUIS	Travel	5,602.80
09/12/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,666.64
09/12/2017	SIGN A RAMA	Supplies	246.10
09/12/2017	EDUCATORSHANDBOOK.COM	Software Renewal/Agreemen	199.00
09/12/2017	US INK AND TONER INC	Supplies	273.16
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
09/12/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	511.85
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	360.00
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	440.63
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	757.50
09/12/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	110.42
09/12/2017	W W GRAINGER	Supplies-Maintenace	370.22
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
09/12/2017	W W GRAINGER	Supplies-Maintenace	207.37
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25

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Post Date	Vendor	Description	Amount
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62
09/12/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	963.00
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
09/12/2017	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	437.50
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
09/12/2017	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	3,500.00
09/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
09/12/2017	APPLE INC	Supplies	6,874.75
09/12/2017	DTC WORLDWIDE	Supplies	3,720.75
09/12/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	190.19
09/12/2017	CAMCOR	Technology Supplies	800.90
09/12/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	266.00
09/12/2017	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	3,800.00
09/12/2017	SCHOOL SPECIALTY INC	Supplies	2,263.48
09/12/2017	MCGRAW HILL EDUCATION INC	Supplies	495.21
09/12/2017	GROVE MEDICAL	Supplies	105.74
09/12/2017	LEARNING WITHOUT TEARS	Supplies	2,469.50
09/12/2017	SCHOOL SPECIALTY INC	Supplies	168.50
09/12/2017	SOFTWARE ONE INC	Technology Supplies	18,004.80
09/12/2017	VOYAGER SOPRIS LEARNING	Supplies	1,249.50
09/12/2017	DELL COMPUTERS	Supplies	1,581.49
09/12/2017	LS3P ASSOCIATED LTD	Building	2,202.60
09/12/2017	GS2 ENGINEERING INC	Building	1,153.00
09/12/2017	JUMPER CARTER SEASE ARCHITECTS P A	Improv Other Than Bldg	6,400.00
09/12/2017	GS2 ENGINEERING INC	Building	480.00
09/12/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	300.00
09/12/2017	SCHOOL SPECIALTY INC	Supplies	646.90
09/12/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	195.00
09/12/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Repairs and Maintenance	1,536.00
09/12/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies	10,109.70
09/12/2017	PLAYSCRIPTS INC	Pupil Activity	199.80
09/12/2017	CENGAGE LEARNING	Pupil Activity	841.00
09/12/2017	SUZUKI MUSIC USA	Pupil Activity	520.00
09/12/2017	IXL LEARNING	Pupil Activity	2,700.00
09/12/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	189.00
09/12/2017	US INK AND TONER INC	Pupil Activity	1,815.40
09/12/2017	BSN SPORTS	Pupil Activity	1,438.08
09/12/2017	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	250.00
09/12/2017	A C FLORA HIGH SCHOOL	Pupil Activity	225.00
09/12/2017	BSN SPORTS	Pupil Activity	333.85

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Post Date	Vendor	Description	Amount
09/12/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	138.97
09/12/2017	BSN SPORTS	Pupil Activity	1,275.99
09/12/2017	BSN SPORTS	Pupil Activity	962.99
09/12/2017	AD IMAGE	Pupil Activity	107.10
09/12/2017	ALMIGHTEES SCREEN PRINTING	Pupil Activity	264.55
09/12/2017	MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	295.32
09/12/2017	HEINEMANN	Supplies	239.00
09/13/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	615.25
09/13/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	1,246.95
09/13/2017	TIME FOR KIDS	Supplies	792.00
09/13/2017	BLICK ART MATERIALS LLC	Supplies	911.84
09/13/2017	SCHOOL SPECIALTY INC	Supplies	596.77
09/13/2017	DISCOUNT SCHOOL SUPPLY	Supplies	619.53
09/13/2017	THE OHIO STATE UNIVERSITY	Software Renewal/Agreemen	820.00
09/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	100.75
09/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	118.45
09/13/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	615.25
09/13/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	2,371.50
09/13/2017	TIME FOR KIDS	Supplies	240.00
09/13/2017	DELL COMPUTERS	Supplies	1,183.19
09/13/2017	SCHOOL SPECIALTY INC	Supplies	115.19
09/13/2017	APPLE INC	Supplies	995.00
09/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	305.01
09/13/2017	DELL COMPUTERS	Supplies	559.24
09/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	365.29
09/13/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	748.47
09/13/2017	ED SMITH LUMBER MILL INC	Supplies	141.24
09/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	141.15
09/13/2017	THE LINCOLN ELECTRIC COMPANY	Supplies	2,461.00
09/13/2017	FRONT ROW EDUCATION INC	Software Renewal/Agreemen	10,800.00
09/13/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	756.00
09/13/2017	ON TRACK PRESS	Other Prof & Tech Service	12,444.44
09/13/2017	FRANKLIN COVEY	Supplies	5,640.00
09/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	100.12
09/13/2017	DELL COMPUTERS	Supplies	527.48
09/13/2017	SONITROL OF COLUMBIA INC	Repairs and Maintenance	764.16
09/13/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	404.23
09/13/2017	H L SHEALY CO	Supplies-Maintenace	125.73
09/13/2017	LESESNE INDUSTRIES INC	Supplies-Maintenace	1,723.45
09/13/2017	EA SERVICE LLC	Repairs and Maintenance	764.00
09/13/2017	SUPPLY WORKS	Supplies-Maintenace	111.44
09/13/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
09/13/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
09/13/2017	EA SERVICE LLC	Repairs and Maintenance	2,756.33
09/13/2017	SUPPLY WORKS	Supplies-Maintenace	159.94
09/13/2017	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.88
09/13/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
09/13/2017	H L SHEALY CO	Supplies-Maintenace	125.72

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Post Date	Vendor	Description	Amount
09/13/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
09/13/2017	EA SERVICE LLC	Repairs and Maintenance	2,656.33
09/13/2017	SUPPLY WORKS	Supplies-Maintenace	235.59
09/13/2017	EA SERVICE LLC	Repairs and Maintenance	207.00
09/13/2017	W W GRAINGER	Supplies-Maintenace	207.37
09/13/2017	EA SERVICE LLC	Repairs and Maintenance	429.00
09/13/2017	EA SERVICE LLC	Repairs and Maintenance	400.00
09/13/2017	EA SERVICE LLC	Repairs and Maintenance	220.00
09/13/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	365.73
09/13/2017	EA SERVICE LLC	Repairs and Maintenance	325.00
09/13/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	691.05
09/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	127.08
09/13/2017	DELL COMPUTERS	Supplies	779.60
09/13/2017	MONOPRICE.COM	Supplies	157.39
09/13/2017	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
09/13/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	125.65
09/13/2017	MCGRAW HILL EDUCATION INC	Supplies	658.38
09/13/2017	OWL BRAND DISCOVERY KITS	Supplies	2,489.73
09/13/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	167.99
09/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
09/13/2017	PURCHASED SERVICE	Supplies	275.00
09/13/2017	VOYAGER SOPRIS LEARNING	Supplies	1,227.00
09/13/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	270.06
09/13/2017	GOODHEART WLLCOX CO	Pupil Activity	971.03
09/13/2017	BG ENTERPRISES	Pupil Activity	841.12
09/13/2017	LAKESHORE LEARNING MATERIALS	Pupil Activity	140.21
09/13/2017	SCHOOL SPECIALTY INC	Pupil Activity	152.07
09/13/2017	MODERN SCHOOL SUPPLIES	Pupil Activity	213.30
09/13/2017	MODERN TURF INC	Pupil Activity	950.00
09/13/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	125.16
09/13/2017	REED, JOHN MARCUS	Pupil Activity	120.00
09/13/2017	HUDSON, DOUG M	Pupil Activity	104.90
09/13/2017	REED, RICO	Pupil Activity	105.50
09/13/2017	BSN SPORTS	Pupil Activity	2,546.51
09/13/2017	T AND T SPORTS	Pupil Activity	2,306.49
09/13/2017	GARRICK, BRYAN TODD	Pupil Activity	112.50
09/13/2017	GWYN, JAIME L	Pupil Activity	120.00
09/13/2017	LINT, CHARLES ROBERT	Pupil Activity	112.50
09/13/2017	SMITH, BRIAN	Pupil Activity	112.50
09/13/2017	STOKES, JAMES LEE	Pupil Activity	240.00
09/13/2017	STROCK, BENJAMIN H	Pupil Activity	120.00
09/13/2017	WISEMAN, DARREN MARK	Pupil Activity	112.50
09/13/2017	BLEDSE, CARROLL W	Pupil Activity	101.30
09/13/2017	BOLAND, ROBERT H	Pupil Activity	112.70
09/13/2017	COWAN, JAMES BRIAN	Pupil Activity	112.00
09/13/2017	HUGHES, DAVID K	Pupil Activity	119.00
09/13/2017	MADISON, TERENCE D	Pupil Activity	136.10
09/13/2017	MORANT, ALBERT	Pupil Activity	126.20

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Post Date	Vendor	Description	Amount
09/13/2017	TEUTON, KENNETH	Pupil Activity	156.80
09/13/2017	BSN SPORTS	Pupil Activity	171.15
09/13/2017	MODERN TURF INC	Pupil Activity	300.00
09/13/2017	MODERN TURF INC	Pupil Activity	175.00
09/13/2017	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	125.00
09/13/2017	MARTINEZ, LUIS	Pupil Activity	109.70
09/13/2017	REED, JOHN MARCUS	Pupil Activity	105.00
09/13/2017	LIL THREADS	Pupil Activity	144.00
09/13/2017	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	200.00
09/13/2017	ABNEY, CHERISH MONNAY	Pupil Activity	175.00
09/13/2017	ALEWINE, EARL DICKSON RIDGEWAY	Pupil Activity	175.00
09/13/2017	DEMARY, DAVID	Pupil Activity	115.40
09/13/2017	DONLON, THOMAS	Pupil Activity	137.00
09/13/2017	HEBBE, MARIAH MORGAN DEEN	Pupil Activity	175.00
09/13/2017	HIGHTOWER, JOSEPH	Pupil Activity	101.00
09/13/2017	MCWILLIAMS, LYDIA ASHLEY	Pupil Activity	175.00
09/13/2017	MORTENSON, CAMERON	Pupil Activity	175.00
09/13/2017	PAYTON, BRIAN THOMAS	Pupil Activity	175.00
09/13/2017	RHODES, RONNIE	Pupil Activity	144.20
09/13/2017	TIMMERMAN, MATTHEW	Pupil Activity	175.00
09/13/2017	WALKER, RONALD PAUL	Pupil Activity	175.00
09/13/2017	WILKIE, RYAN	Pupil Activity	155.00
09/13/2017	BSN SPORTS	Pupil Activity	812.13
09/13/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	1,046.32
09/14/2017	RICHLAND COUNTY SCHOOL DISTRICT ONE	Tuition-LEA	1,062.32
09/14/2017	DELL COMPUTERS	Supplies	483.00
09/14/2017	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,085.40
09/14/2017	RICHLAND COUNTY SCHOOL DISTRICT ONE	Tuition-LEA	1,324.01
09/14/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,381.71
09/14/2017	MACKIN LIBRARY MEDIA	Library Books	3,809.47
09/14/2017	PURCHASED SERVICE	Travel	156.22
09/14/2017	PURCHASED SERVICE	Travel	139.90
09/14/2017	PURCHASED SERVICE	Travel	116.90
09/14/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	142.72
09/14/2017	PURCHASED SERVICE	Travel	121.45
09/14/2017	BARNES PROPANE	Energy	399.48
09/14/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	6,163.95
09/14/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	128.40
09/14/2017	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	2,399.36
09/14/2017	PURCHASED SERVICE	Travel	421.58
09/14/2017	PURCHASED SERVICE	Travel	391.09
09/14/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
09/14/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
09/14/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
09/14/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
09/14/2017	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	120.00
09/14/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
09/14/2017	ENCORE TECHNOLOGY GROUP LLC	Software Renewal/Agreemen	34,444.00

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Post Date	Vendor	Description	Amount
09/14/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,013.85
09/14/2017	SOFTWARE ONE INC	Software Renewal/Agreemen	11,418.40
09/14/2017	CAMCOR	Technology Supplies	4,113.08
09/14/2017	CAMCOR	Technology Supplies	119.57
09/14/2017	COMPORIUM	Communication	111.02
09/14/2017	CAMCOR	Technology Supplies	3,880.89
09/14/2017	CAMCOR	Technology Supplies	370.76
09/14/2017	DATA NETWORK SOLUTIONS	Technology Supplies	424.22
09/14/2017	CAMCOR	Technology Supplies	978.70
09/14/2017	CAMCOR	Technology Supplies	202.65
09/14/2017	WILSON LANGUAGE TRAINING	Supplies	192.60
09/14/2017	CAMBRIDGE UNIVERSITY PRESS	Supplies	1,285.72
09/14/2017	CAROLINA TESOL	Travel	295.00
09/14/2017	PURCHASED SERVICE	Travel	224.17
09/14/2017	PURCHASED SERVICE	Travel	299.87
09/14/2017	THE STATE MEDIA CO	Pupil Activity	109.20
09/14/2017	T AND T SPORTS	Pupil Activity	427.15
09/14/2017	T AND T SPORTS	Pupil Activity	135.62
09/14/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	300.00
09/14/2017	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
09/14/2017	DREHER HIGH SCHOOL	Pupil Activity	480.00
09/15/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	387.01
09/15/2017	US INK AND TONER INC	Supplies	571.70
09/15/2017	HEINEMANN	Supplies	532.00
09/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	137.71
09/15/2017	DELL COMPUTERS	Supplies	1,793.21
09/15/2017	MUSICAL INNOVATIONS	Supplies	299.60
09/15/2017	SCHOOL SPECIALTY INC	Supplies	245.66
09/15/2017	PECKNEL MUSIC CO INC	Supplies	892.95
09/15/2017	SIGN A RAMA	Supplies	926.22
09/15/2017	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	2,649.00
09/15/2017	PECKNEL MUSIC CO INC	Supplies	1,359.97
09/15/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	761.32
09/15/2017	PURCHASED SERVICE	Travel	398.33
09/15/2017	TOTAL SOLUTIONS INC	Supplies	115.50
09/15/2017	AMTEC	Other Prof & Tech Service	6,800.00
09/15/2017	NIGP (NATIONAL INST OF GOV'NT PURCHASING)	Dues and Fees	430.00
09/15/2017	UPPCC UNIV PUBLIC PROCUREMENT CERT COUNCIL	Dues and Fees	350.00
09/15/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
09/15/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	6,772.03
09/15/2017	SUPPLY WORKS	Supplies-Maintenace	247.76
09/15/2017	SUBURBAN PROPANE	Energy	1,073.76
09/15/2017	ALPINE SALES INC	Supplies-Maintenace	272.56
09/15/2017	PURCHASED SERVICE	Travel	360.85
09/15/2017	US INK AND TONER INC	Supplies	201.44
09/15/2017	APPLE INC	Supplies	775.75
09/15/2017	CDWG ACCT 305089	Technology Supplies	575.87
09/15/2017	GROVE MEDICAL	Supplies	103.90

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Post Date	Vendor	Description	Amount
09/15/2017	ROBERT LESLIE PUBLISHING LLC	Inst Prog Improvement	2,800.00
09/15/2017	DODGE LEARNING RESOURCES	Supplies	663.25
09/15/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	387.13
09/15/2017	FREY SCIENTIFIC	Supplies	314.51
09/15/2017	PURCHASED SERVICE	Travel	335.82
09/15/2017	PURCHASED SERVICE	Travel	324.02
09/15/2017	VOYAGER SOPRIS LEARNING	Supplies	1,293.60
09/15/2017	EDCON INC	Building	60,074.15
09/15/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	666.00
09/15/2017	APPLE INC	Technology Supplies	1,599.65
09/15/2017	US FOODS	Supplies	1,207.08
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	19,895.26
09/15/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	273.75
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	882.39
09/15/2017	US FOODS	Supplies	759.84
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,859.63
09/15/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	221.25
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	924.64
09/15/2017	US FOODS	Supplies	1,362.65
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	20,258.93
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	893.44
09/15/2017	US FOODS	Supplies	1,599.20
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	15,820.37
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,199.46
09/15/2017	US FOODS	Supplies	1,143.05
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	17,869.60
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	729.96
09/15/2017	US FOODS	Supplies	1,064.27
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,607.02
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,045.38
09/15/2017	US FOODS	Supplies	378.05
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,678.06
09/15/2017	US FOODS	Supplies	1,501.91
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	18,805.86
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	610.94
09/15/2017	US FOODS	Supplies	690.93
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,700.19
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,350.20
09/15/2017	US FOODS	Supplies	1,667.41
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	17,102.61
09/15/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	180.00
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,074.49
09/15/2017	US FOODS	Supplies	691.67
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	11,304.12
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,610.91
09/15/2017	US FOODS	Supplies	1,577.83
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	18,246.81
09/15/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	258.75

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Post Date	Vendor	Description	Amount
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,216.23
09/15/2017	US FOODS	Supplies	1,244.27
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	11,724.32
09/15/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	227.50
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	837.12
09/15/2017	US FOODS	Supplies	1,672.64
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	31,005.28
09/15/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,526.18
09/15/2017	US FOODS	Supplies	1,199.56
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,527.11
09/15/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	222.50
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	567.21
09/15/2017	US FOODS	Supplies	1,540.75
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	15,236.21
09/15/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	160.00
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	940.25
09/15/2017	US FOODS	Supplies	1,299.74
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	14,409.75
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	824.43
09/15/2017	US FOODS	Supplies	698.30
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,240.95
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	878.79
09/15/2017	US FOODS	Supplies	1,179.34
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	15,998.84
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,865.97
09/15/2017	PURCHASED SERVICE	Travel	266.64
09/15/2017	US FOODS	Supplies	1,293.53
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	18,693.86
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	593.24
09/15/2017	US FOODS	Supplies	1,192.11
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,686.75
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,204.68
09/15/2017	US FOODS	Supplies	1,351.08
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	22,384.28
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,055.60
09/15/2017	US FOODS	Supplies	1,789.71
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	18,024.12
09/15/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	351.75
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,546.72
09/15/2017	US FOODS	Supplies	1,155.10
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,493.48
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,375.36
09/15/2017	US FOODS	Supplies	1,197.53
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,493.03
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	918.31
09/15/2017	US FOODS	Supplies	742.22
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,611.26

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Post Date	Vendor	Description	Amount
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,041.73
09/15/2017	US FOODS	Supplies	1,348.21
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,381.02
09/15/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	152.50
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,150.03
09/15/2017	US FOODS	Supplies	787.88
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	16,669.23
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	730.12
09/15/2017	US FOODS	Supplies	1,545.57
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	31,781.67
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,349.37
09/15/2017	US FOODS	Supplies	1,216.95
09/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,289.83
09/15/2017	BORDEN DAIRY CO OF SC LLC	Milk	964.21
09/15/2017	SMARTPHONE MEDIC LLC	Pupil Activity	794.00
09/15/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
09/15/2017	US INK AND TONER INC	Pupil Activity	692.52
09/15/2017	PECKNEL MUSIC CO INC	Pupil Activity	150.00
09/15/2017	PECKNEL MUSIC CO INC	Pupil Activity	107.00
09/15/2017	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	470.40
09/15/2017	US INK AND TONER INC	Pupil Activity	1,712.36
09/15/2017	BSN SPORTS	Pupil Activity	1,390.90
09/15/2017	T AND T SPORTS	Pupil Activity	2,815.71
09/15/2017	GILBERT MIDDLE SCHOOL	Pupil Activity	250.00
09/15/2017	BATESBURGLEESVILLE HIGH SCH	Pupil Activity	925.75
09/18/2017	BLICK ART MATERIALS LLC	Supplies	468.60
09/18/2017	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	1,106.73
09/18/2017	PITNEY BOWES RESERVE ACCOUNT	Supplies	2,000.00
09/18/2017	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	2,550.00
09/18/2017	LA BARRIER AND SON INC	Supplies-Maintenace	964.46
09/18/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	111.77
09/18/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	140.05
09/18/2017	PURCHASED SERVICE	Supplies	174.10
09/18/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
09/18/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
09/18/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
09/18/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
09/18/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
09/18/2017	MOORE, MARK	Other Prof & Tech Service	120.00
09/18/2017	DIGICERT INC	Software Renewal/Agreemen	309.00
09/18/2017	CDWG ACCT 305089	Technology Supplies	575.87
09/18/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
09/18/2017	MOTOROLA SOLUTIONS	Technology Supplies	211.91
09/18/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
09/18/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
09/18/2017	PRIMEX WIRELESS INC	Technology Supplies	155.15
09/18/2017	MOTOROLA SOLUTIONS	Technology Supplies	211.91
09/18/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83

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Post Date	Vendor	Description	Amount
09/18/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
09/18/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	294.00
09/18/2017	HEINEMANN	Supplies	5,395.50
09/18/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,599.65
09/18/2017	SCHOOL SPECIALTY INC	Supplies	358.21
09/18/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	1,126.22
09/18/2017	DELL COMPUTERS	Supplies	1,051.77
09/18/2017	CAMCOR	Technology Supplies	2,942.45
09/18/2017	CAMCOR	Pupil Activity	265.05
09/18/2017	DELL COMPUTERS	Pupil Activity	243.63
09/18/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	7,278.00
09/18/2017	MEADOW GLEN ELEMENTARY	Pupil Activity	119.09
09/18/2017	MEADOW GLEN ELEMENTARY	Pupil Act-Fee/Collection Refnd	146.00
09/18/2017	CASH	Pupil Activity	217.00
09/18/2017	U S AWARDS INC	Pupil Activity	178.75
09/18/2017	CASH	Pupil Activity	1,100.00
09/18/2017	T AND T SPORTS	Pupil Activity	134.82
09/18/2017	CUSTOMINK	Pupil Activity	709.68
09/18/2017	PURCHASED SERVICE	Pupil Activity	200.00
09/18/2017	CAROLINA IDEAS	Pupil Activity	264.83
09/18/2017	ANOTHER PRINTER	Pupil Activity	581.97
09/18/2017	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	135.00
09/19/2017	FRANKLIN COVEY	Inst Prog Improvement	1,999.98
09/19/2017	SCHOOL SPECIALTY INC	Supplies	109.82
09/19/2017	DELL COMPUTERS	Supplies	128.06
09/19/2017	FRANKLIN COVEY	Inst Prog Improvement	1,999.98
09/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	126.43
09/19/2017	HP INC	Technology Supplies	635.58
09/19/2017	DELL COMPUTERS	Technology Supplies	150.97
09/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	119.32
09/19/2017	FRANKLIN COVEY	Inst Prog Improvement	2,000.04
09/19/2017	FRANKLIN COVEY	Software Renewal/Agreemen	1,605.00
09/19/2017	DELL COMPUTERS	Supplies	1,067.24
09/19/2017	FRANKLIN COVEY	Supplies	2,302.99
09/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
09/19/2017	JW PEPPER	Supplies	212.60
09/19/2017	AMERICAN CHORAL DIRECTOR'S ASSOC (ACDA)	Dues and Fees	125.00
09/19/2017	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	950.38
09/19/2017	EDMENTUM HOLDINGS INC	Software Renewal/Agreemen	7,875.20
09/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	169.49
09/19/2017	PITNEY BOWES (RENTMAINTSUPPLIES)	Supplies	1,000.00
09/19/2017	SCHOOL SPECIALTY INC	Supplies	1,999.82
09/19/2017	STUDICA INC	Supplies	103.26
09/19/2017	JW PEPPER	Supplies	217.50
09/19/2017	MANAGEDPRINT	Supplies	224.70
09/19/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	793.06
09/19/2017	NATIONAL DROPOUT PREVENTION NETWORK	Travel	700.00
09/19/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	168.08

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Post Date	Vendor	Description	Amount
09/19/2017	OVERSTREET, NORMAN	Other Prof & Tech Service	3,000.00
09/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	217.42
09/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	102.29
09/19/2017	FORMS AND SUPPLY INC (FSI)	Technology Supplies	337.72
09/19/2017	PURCHASED SERVICE	Other Objects	128.80
09/19/2017	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	117.70
09/19/2017	SCHOOL SPECIALTY INC	Supplies-Maintenace	733.58
09/19/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
09/19/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
09/19/2017	APPLE INC	Technology Supplies	1,532.24
09/19/2017	3D INSTITUTE INC	Other Prof & Tech Service	1,200.00
09/19/2017	ROLIN, ROBERT W	Other Prof & Tech Service	315.00
09/19/2017	IMAGINE LEARNING	Software Renewal/Agreemen	50,022.50
09/19/2017	IMAGINE LEARNING	Software Renewal/Agreemen	8,560.00
09/19/2017	FRANKLIN COVEY	Inst Prog Improvement	8,850.00
09/19/2017	FRANKLIN COVEY	Software Renewal/Agreemen	1,605.00
09/19/2017	MCGRAW HILL EDUCATION INC	Supplies	2,116.08
09/19/2017	GROVE MEDICAL	Supplies	216.25
09/19/2017	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	2,882.88
09/19/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	860.57
09/19/2017	FREY SCIENTIFIC	Supplies	491.22
09/19/2017	LENOVO US	Technology Supplies	898.80
09/19/2017	VOYAGER SOPRIS LEARNING	Supplies	5,011.60
09/19/2017	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	6,750.00
09/19/2017	APPLE INC	Technology Supplies	847.44
09/19/2017	SCHOOL SPECIALTY INC	Supplies	459.48
09/19/2017	SCHOLASTIC INC	Pupil Activity	212.25
09/19/2017	USATESTPREP INC	Pupil Activity	375.00
09/19/2017	EPS LITERACY AND INTERVENTION	Pupil Activity	410.86
09/19/2017	PROJECT ADVENTURE INC	Pupil Activity	725.00
09/19/2017	SCHOOL SPECIALTY INC	Pupil Activity	127.27
09/19/2017	SCRUB TRENDZ LLC	Pupil Activity	115.56
09/19/2017	SCHOOL SPECIALTY INC	Pupil Activity	375.89
09/19/2017	MOORE MEDICAL CORP	Pupil Activity	110.42
09/19/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	1,328.14
09/19/2017	CRIDER, GEORGE MICHAEL	Pupil Activity	105.00
09/19/2017	FOSTER, CHARLES RICHARD	Pupil Activity	105.00
09/19/2017	KELLY, ALLEN WADE	Pupil Activity	105.00
09/19/2017	NESBITT, JOHNNIE A	Pupil Activity	105.00
09/19/2017	FISHER, EDWIN W	Pupil Activity	104.30
09/19/2017	HOOK, STEPHEN E	Pupil Activity	122.30
09/19/2017	JOHNSON, DAVID MICHAEL	Pupil Activity	115.10
09/19/2017	MCGRIER, MELVIN W	Pupil Activity	122.30
09/19/2017	WILLIS, WILLIAM J	Pupil Activity	101.60
09/19/2017	GWYN, JAIME L	Pupil Activity	120.00
09/19/2017	HOWARD, KEVIN BRIAN	Pupil Activity	112.50
09/19/2017	MILLER, KAAREN ELIZABETH	Pupil Activity	120.00
09/19/2017	SMITH, BRIAN	Pupil Activity	112.50

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Post Date	Vendor	Description	Amount
09/19/2017	STOKES, JAMES LEE	Pupil Activity	112.50
09/19/2017	WISEMAN, DARREN MARK	Pupil Activity	112.50
09/19/2017	BROOME, ROBBIE SHANE	Pupil Activity	150.50
09/19/2017	HUDSON, DOUG M	Pupil Activity	111.80
09/19/2017	JAMES, GRANDERSON	Pupil Activity	157.70
09/19/2017	JOHNSON, TODD A	Pupil Activity	152.30
09/19/2017	RANDOLPH, BILL S	Pupil Activity	101.00
09/19/2017	IRMO HIGH SCHOOL	Pupil Activity	200.00
09/19/2017	BROWN, THOMAS B	Pupil Activity	101.60
09/19/2017	LAM, MATTHEW	Pupil Activity	102.50
09/19/2017	REILLY, JOSEPH RAYMOND	Pupil Activity	116.00
09/19/2017	BSN SPORTS	Pupil Activity	288.90
09/19/2017	BROOKLAND CAYCE HIGH SCHOOL	Pupil Activity	925.75
09/19/2017	CHAPIN HIGH SCHOOL	Pupil Activity	925.75
09/19/2017	KENDRICK, CAROLYN	Pupil Activity	200.00
09/19/2017	MACK, PAUL T	Pupil Activity	200.00
09/19/2017	WEBB, TARA	Pupil Activity	200.00
09/20/2017	TRIUNE MARKETING CO	Supplies	716.90
09/20/2017	SCHOOL SPECIALTY INC	Supplies	147.42
09/20/2017	TRIUNE MARKETING CO	Supplies	716.90
09/20/2017	ACP DIRECT	Supplies	369.00
09/20/2017	SCHOOL SPECIALTY INC	Supplies	2,796.93
09/20/2017	NATIONAL ASSOCIATION FOR MUSIC EDUCATION NAFME	Dues and Fees	128.00
09/20/2017	NATIONAL DROPOUT PREVENTION NETWORK	Travel	1,050.00
09/20/2017	CCH	Supplies	571.38
09/20/2017	GROVE MEDICAL	Supplies-Maintenace	1,795.98
09/20/2017	GENERAL SALES COMPANY	Supplies-Maintenace	2,009.59
09/20/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	557.81
09/20/2017	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	1,870.00
09/20/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
09/20/2017	DELL COMPUTERS	Technology Supplies	539.26
09/20/2017	HEINEMANN	Supplies	950.00
09/20/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	553.36
09/20/2017	ROCHESTER 100 INC	Supplies	1,460.00
09/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	102.20
09/20/2017	DODGE LEARNING RESOURCES	Supplies	315.32
09/20/2017	HEINEMANN	Supplies	114.00
09/20/2017	JUNIOR BUS TOURS INC	Travel	1,200.00
09/20/2017	TRIUNE MARKETING CO	Pupil Activity	652.70
09/20/2017	TIME FOR KIDS	Pupil Activity	574.20
09/20/2017	SCHOLASTIC INC	Pupil Activity	379.60
09/20/2017	T AND T SPORTS	Pupil Activity	519.49
09/20/2017	BSN SPORTS	Pupil Activity	436.56
09/20/2017	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	770.40
09/20/2017	T AND T SPORTS	Pupil Activity	2,037.28
09/21/2017	SCHOOL SPECIALTY INC	Supplies	111.55
09/21/2017	PURCHASED SERVICE	Travel	105.13
09/21/2017	PURCHASED SERVICE	Travel	273.12

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Post Date	Vendor	Description	Amount
09/21/2017	PURCHASED SERVICE	Travel	129.68
09/21/2017	MANAGEDPRINT	Supplies	276.06
09/21/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	123.04
09/21/2017	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
09/21/2017	PURCHASED SERVICE	Travel	125.46
09/21/2017	PURCHASED SERVICE	Travel	144.99
09/21/2017	PURCHASED SERVICE	Travel	118.24
09/21/2017	NATIONAL ASSOCIATION FOR PUPIL TRANSPORTATION	Dues and Fees	325.00
09/21/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
09/21/2017	PARCHETA, TIMOTHY J	Other Prof & Tech Service	120.00
09/21/2017	PURCHASED SERVICE	Travel	217.21
09/21/2017	PURCHASED SERVICE	Travel	201.43
09/21/2017	PURCHASED SERVICE	Travel	247.44
09/21/2017	PURCHASED SERVICE	Travel	127.06
09/21/2017	PURCHASED SERVICE	Travel	164.51
09/21/2017	PURCHASED SERVICE	Travel	173.61
09/21/2017	PURCHASED SERVICE	Travel	139.37
09/21/2017	PURCHASED SERVICE	Travel	193.40
09/21/2017	PURCHASED SERVICE	Travel	125.46
09/21/2017	PURCHASED SERVICE	Travel	130.81
09/21/2017	PURCHASED SERVICE	Travel	153.01
09/21/2017	PURCHASED SERVICE	Travel	105.40
09/21/2017	PURCHASED SERVICE	Travel	137.76
09/21/2017	PURCHASED SERVICE	Travel	184.31
09/21/2017	PURCHASED SERVICE	Travel	170.40
09/21/2017	PURCHASED SERVICE	Travel	140.44
09/21/2017	PURCHASED SERVICE	Travel	186.72
09/21/2017	PURCHASED SERVICE	Supplies	150.00
09/21/2017	TRESONA MULTIMEDIA LLC	Pupil Activity	385.92
09/21/2017	STAR MUSIC CO	Pupil Activity	514.00
09/21/2017	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	442.00
09/21/2017	GILBERT PRIMARY SCHOOL	Pupil Activity	217.64
09/21/2017	SCHOOL SPECIALTY INC	Pupil Activity	254.54
09/21/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	3,174.75
09/21/2017	STROM THURMOND HIGH SCHOOL	Pupil Activity	300.00
09/21/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	207.20
09/21/2017	T AND T SPORTS	Pupil Activity	1,834.41
09/21/2017	8 COUNT MUSIC	Pupil Activity	675.00
09/22/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	423.40
09/22/2017	SCHOOL SPECIALTY INC	Supplies	124.32
09/22/2017	HP INC	Technology Supplies	636.65
09/22/2017	BLACK SHEEP PROMOTIONS	Supplies	997.24
09/22/2017	SPRINGSHARE LLC	Software Renewal/Agreemen	848.00
09/22/2017	CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND	Dues and Fees	500.00
09/22/2017	SWEET MAGNOLIAS CATERING	Other Objects	173.34
09/22/2017	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	120.00
09/22/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,252.55
09/22/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,791.30

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Post Date	Vendor	Description	Amount
09/22/2017	BONITZ	Repairs and Maintenance	2,927.98
09/22/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	304.95
09/22/2017	CULLUM SERVICES INC	Repairs and Maintenance	661.82
09/22/2017	CULLUM SERVICES INC	Repairs and Maintenance	593.13
09/22/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	179.76
09/22/2017	BONITZ	Repairs and Maintenance	2,558.10
09/22/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	304.95
09/22/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	221.16
09/22/2017	BONITZ	Repairs and Maintenance	840.60
09/22/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	564.35
09/22/2017	CULLUM SERVICES INC	Repairs and Maintenance	419.12
09/22/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	140.72
09/22/2017	LENOVO US	Technology Supplies	749.00
09/22/2017	PRIMEX WIRELESS INC	Software Renewal/Agreemen	499.00
09/22/2017	BLACK, LEWIS ALLEN	Other Prof & Tech Service	175.00
09/22/2017	HASSLER, BRANDON	Other Prof & Tech Service	140.00
09/22/2017	RIVERA, JONATHAN GARCIA	Other Prof & Tech Service	175.00
09/22/2017	GRAYBAR ELECTRIC CO INC	Supplies	167.99
09/22/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	457.78
09/22/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	270.00
09/22/2017	MOTOROLA SOLUTIONS	Technology Supplies	638.47
09/22/2017	SCHOOL SPECIALTY INC	Supplies	156.78
09/22/2017	MCGRAW HILL EDUCATION INC	Supplies	702.19
09/22/2017	GROVE MEDICAL	Supplies	246.73
09/22/2017	DODGE LEARNING RESOURCES	Supplies	334.24
09/22/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	238.34
09/22/2017	LENOVO US	Technology Supplies	11,437.23
09/22/2017	VOYAGER SOPRIS LEARNING	Supplies	2,428.00
09/22/2017	VOYAGER SOPRIS LEARNING	Supplies	4,629.80
09/22/2017	BONITZ	Building	84,330.20
09/22/2017	SCHOOL SPECIALTY INC	Supplies	352.55
09/22/2017	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	880.13
09/22/2017	LEXINGTON PRINTING LLC	Pupil Activity	612.04
09/22/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,964.52
09/22/2017	T AND T SPORTS	Pupil Activity	2,351.86
09/22/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	125.00
09/22/2017	T AND T SPORTS	Pupil Activity	318.32
09/22/2017	T AND T SPORTS	Pupil Activity	10,704.28
09/25/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	233.34
09/25/2017	EPS LITERACY AND INTERVENTION	Supplies	341.40
09/25/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	6,287.23
09/25/2017	CAROLINA OFFICE EQUIPMENT	Supplies	727.60
09/25/2017	SCHOOL SPECIALTY INC	Supplies	142.48
09/25/2017	FORMS AND SUPPLY INC (FSI)	Supplies	110.79
09/25/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	311.54
09/25/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,161.70
09/25/2017	FORMS AND SUPPLY INC (FSI)	Supplies	144.28
09/25/2017	BLICK ART MATERIALS LLC	Supplies	743.91

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Post Date	Vendor	Description	Amount
09/25/2017	SCHOOL SPECIALTY INC	Supplies	608.61
09/25/2017	FORT POTTERY COMPANY LLC	Supplies	546.77
09/25/2017	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	153.15
09/25/2017	W W NORTON AND COMPANY INC	Supplies	2,450.48
09/25/2017	COSMOPROF	Supplies	181.46
09/25/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,927.41
09/25/2017	GREENVILLE COUNTY SCHOOL DIST	Tuition-LEA	2,112.82
09/25/2017	INTEGRITY AUDIO PRODUCTIONS	Supplies	1,109.59
09/25/2017	JW PEPPER	Supplies	260.00
09/25/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,668.94
09/25/2017	FORMS AND SUPPLY INC (FSI)	Supplies	663.53
09/25/2017	MANAGEDPRINT	Supplies	117.70
09/25/2017	SCHOOL SPECIALTY INC	Supplies	119.80
09/25/2017	US INK AND TONER INC	Supplies	1,523.86
09/25/2017	SCE&G	Public Utilities	454.13
09/25/2017	PALMETTO PROPANE	Energy	2,242.64
09/25/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	164.00
09/25/2017	SCE&G	Public Utilities	1,018.52
09/25/2017	MANN TOOL AND SUPPLY	Supplies-Maintenace	903.97
09/25/2017	ACE GLASS CO INC	Repairs and Maintenance	968.19
09/25/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	139.10
09/25/2017	SCE&G	Public Utilities	912.82
09/25/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	30,639.00
09/25/2017	SCE&G	Public Utilities	13,836.94
09/25/2017	SCE&G	Public Utilities	8,599.73
09/25/2017	SCE&G	Public Utilities	32,284.81
09/25/2017	SCE&G	Public Utilities	16,401.44
09/25/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	284.62
09/25/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	706.20
09/25/2017	UNITED EQUIPMENT SALES INC	Supplies	428.00
09/25/2017	SCE&G	Public Utilities	11,777.12
09/25/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	250.38
09/25/2017	SCE&G	Public Utilities	12,169.30
09/25/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	299.56
09/25/2017	LAKESHORE LEARNING MATERIALS	Supplies-Maintenace	512.38
09/25/2017	RONCO SPECIALIZED SYSTEMS INC	Supplies-Maintenace	180.08
09/25/2017	SCE&G	Public Utilities	54,856.61
09/25/2017	LA BARRIER AND SON INC	Supplies-Maintenace	2,407.51
09/25/2017	SCE&G	Public Utilities	16,566.60
09/25/2017	SCE&G	Public Utilities	13,857.59
09/25/2017	CARTS PLUS	Supplies-Maintenace	601.32
09/25/2017	SCE&G	Public Utilities	22,026.51
09/25/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	304.95
09/25/2017	SCE&G	Public Utilities	11,422.39
09/25/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	577.80
09/25/2017	SCE&G	Public Utilities	3,664.32
09/25/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	18,515.00
09/25/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	11,947.00

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Post Date	Vendor	Description	Amount
09/25/2017	SCE&G	Public Utilities	20,088.24
09/25/2017	SCE&G	Public Utilities	12,467.40
09/25/2017	SCE&G	Public Utilities	10,803.68
09/25/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	8,525.00
09/25/2017	SCE&G	Public Utilities	14,044.72
09/25/2017	SCE&G	Public Utilities	28,433.19
09/25/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	449.40
09/25/2017	SCE&G	Public Utilities	79,443.74
09/25/2017	EA SERVICE LLC	Supplies-Maintenace	5,421.69
09/25/2017	SCE&G	Public Utilities	11,941.72
09/25/2017	SCE&G	Public Utilities	240.59
09/25/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	1,434.50
09/25/2017	PURCHASED SERVICE	Supplies	160.58
09/25/2017	TRIANGLE SAFE AND LOCK INC	Supplies	302.62
09/25/2017	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	120.00
09/25/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
09/25/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
09/25/2017	MOORE, MARK	Other Prof & Tech Service	120.00
09/25/2017	READABLE INK	Other Prof & Tech Service	2,000.00
09/25/2017	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	297.50
09/25/2017	CARTER, BRENT C	Other Prof & Tech Service	175.00
09/25/2017	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	157.50
09/25/2017	RIVERA, JONATHAN GARCIA	Other Prof & Tech Service	157.50
09/25/2017	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	157.50
09/25/2017	CAMCOR	Technology Supplies	2,784.62
09/25/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	270.00
09/25/2017	CAMCOR	Technology Supplies	556.92
09/25/2017	CAMCOR	Technology Supplies	400.45
09/25/2017	CAMCOR	Technology Supplies	556.92
09/25/2017	CAMCOR	Technology Supplies	1,113.85
09/25/2017	CAMCOR	Technology Supplies	556.92
09/25/2017	CAMCOR	Technology Supplies	556.92
09/25/2017	CAMCOR	Technology Supplies	556.92
09/25/2017	CAMCOR	Technology Supplies	1,113.87
09/25/2017	CAMCOR	Technology Supplies	2,625.78
09/25/2017	ANOTHER PRINTER	Supplies	2,497.94
09/25/2017	MCGRAW HILL EDUCATION INC	Supplies	912.51
09/25/2017	FREY SCIENTIFIC	Supplies	157.26
09/25/2017	ATLANTIC FOOD SAFETY LLC	Supplies	1,274.00
09/25/2017	LENOVO US	Technology Supplies	53,510.70
09/25/2017	MCGRAW HILL EDUCATION INC	Supplies	1,204.20
09/25/2017	INDIANAPOLIS MARRIOTT DOWNTOWN	Travel	1,236.00
09/25/2017	NATIONAL FFA ORGANIZATION	Travel	165.00
09/25/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	942.56
09/25/2017	CONNECTING ELEMENTS	Supplies	7,434.15
09/25/2017	CULLUM SERVICES INC	Building	242,026.27
09/25/2017	GS2 ENGINEERING INC	Building	320.00
09/25/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	169.60

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Post Date	Vendor	Description	Amount
09/25/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	169.60
09/25/2017	APPLE INC	Technology Supplies	959.79
09/25/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	169.60
09/25/2017	CULLUM SERVICES INC	Building	90,129.20
09/25/2017	CULLUM SERVICES INC	Building	220,020.00
09/25/2017	BLICK ART MATERIALS LLC	Pupil Activity	157.68
09/25/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
09/25/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
09/25/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	140.06
09/25/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	144.45
09/25/2017	MCGRAW HILL EDUCATION INC	Pupil Activity	101.43
09/25/2017	BSN SPORTS	Pupil Activity	365.92
09/25/2017	MODERN TURF INC	Pupil Activity	2,200.00
09/25/2017	KLINSIC, JENNIFER	Pupil Activity	105.00
09/25/2017	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	300.00
09/25/2017	BSN SPORTS	Pupil Activity	134.84
09/25/2017	NATION IMPRINT INC	Pupil Activity	687.50
09/25/2017	SWEET MAGNOLIAS CATERING	Pupil Activity	967.00
09/25/2017	CLASSIC COOKIE DISTRIBUTION SE	Pupil Activity	2,851.20
09/26/2017	US INK AND TONER INC	Supplies	762.78
09/26/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Software Renewal/Agreemen	200.00
09/26/2017	HEINEMANN	Supplies	380.00
09/26/2017	US INK AND TONER INC	Supplies	310.71
09/26/2017	UNIVERSITY OF SOUTH CAROLINA	Supplies	642.00
09/26/2017	FORMS AND SUPPLY INC (FSI)	Supplies	513.23
09/26/2017	SCHOOL SPECIALTY INC	Supplies	290.31
09/26/2017	SCHOOL SPECIALTY INC	Supplies	245.65
09/26/2017	MUSICIAN SUPPLY	Supplies	433.22
09/26/2017	RICHARD G MILLER	Repairs and Maintenance	910.00
09/26/2017	CITY ELECTRIC SUPPLY CO	Supplies	1,120.00
09/26/2017	MUSICIAN SUPPLY	Repairs and Maintenance	279.00
09/26/2017	SCHOOL HEALTH ALERT	Supplies	480.00
09/26/2017	W T COX SUBSCRIPTIONS	Periodicals	344.04
09/26/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	132.20
09/26/2017	FORMS AND SUPPLY INC (FSI)	Supplies	463.31
09/26/2017	ROTARY CLUB OF LEXINGTON	Dues and Fees	249.61
09/26/2017	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
09/26/2017	TUCKER MATERIALS	Supplies-Maintenace	101.69
09/26/2017	W W GRAINGER	Supplies-Maintenace	198.80
09/26/2017	THERMAL RESOURCES SALES	Supplies-Maintenace	399.86
09/26/2017	TUCKER MATERIALS	Supplies-Maintenace	141.75
09/26/2017	SANDLAPPER SOUND	Repairs and Maintenance	400.00
09/26/2017	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	395.37
09/26/2017	TUCKER MATERIALS	Supplies-Maintenace	236.26
09/26/2017	TUCKER MATERIALS	Supplies-Maintenace	250.65
09/26/2017	ANIXTER INC	Supplies-Maintenace	1,155.60
09/26/2017	FEDEX	Supplies	708.32
09/26/2017	SCHOOL SPECIALTY INC	Supplies	1,170.05

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Post Date	Vendor	Description	Amount
09/26/2017	HEINEMANN	Supplies	1,207.80
09/26/2017	HEINEMANN	Supplies	380.00
09/26/2017	SCHOOL SPECIALTY INC	Supplies	152.93
09/26/2017	THE READING WAREHOUSE INC	Supplies	955.09
09/26/2017	THE READING WAREHOUSE INC	Supplies	776.57
09/26/2017	AECOM TECHNICAL SERVICES INC	Other Prof & Tech Service	9,500.00
09/26/2017	CAMCOR	Technology Supplies	6,965.32
09/26/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	1,065.00
09/26/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	1,410.00
09/26/2017	DELL COMPUTERS	Supplies	197.01
09/26/2017	US INK AND TONER INC	Supplies	1,992.36
09/26/2017	US INK AND TONER INC	Supplies	132.22
09/26/2017	W W GRAINGER	Supplies	530.76
09/26/2017	SENN BROTHERS INC	Produce	105.75
09/26/2017	US INK AND TONER INC	Supplies	132.22
09/26/2017	W W GRAINGER	Supplies	492.47
09/26/2017	SENN BROTHERS INC	Produce	105.69
09/26/2017	W W GRAINGER	Supplies	370.35
09/26/2017	W W GRAINGER	Supplies	1,508.87
09/26/2017	W W GRAINGER	Supplies	118.16
09/26/2017	W W GRAINGER	Supplies	1,116.47
09/26/2017	SENN BROTHERS INC	Produce	241.74
09/26/2017	W W GRAINGER	Supplies	118.16
09/26/2017	SENN BROTHERS INC	Produce	463.81
09/26/2017	W W GRAINGER	Supplies	118.16
09/26/2017	SENN BROTHERS INC	Produce	118.56
09/26/2017	US INK AND TONER INC	Supplies	132.22
09/26/2017	W W GRAINGER	Supplies	901.86
09/26/2017	SENN BROTHERS INC	Produce	180.75
09/26/2017	W W GRAINGER	Supplies	998.31
09/26/2017	SENN BROTHERS INC	Produce	394.04
09/26/2017	W W GRAINGER	Supplies	1,242.09
09/26/2017	SENN BROTHERS INC	Produce	681.92
09/26/2017	W W GRAINGER	Supplies	118.16
09/26/2017	SENN BROTHERS INC	Produce	105.75
09/26/2017	US INK AND TONER INC	Supplies	119.68
09/26/2017	W W GRAINGER	Supplies	369.40
09/26/2017	SENN BROTHERS INC	Produce	118.50
09/26/2017	US INK AND TONER INC	Supplies	132.22
09/26/2017	W W GRAINGER	Supplies	617.32
09/26/2017	W W GRAINGER	Supplies	238.94
09/26/2017	W W GRAINGER	Supplies	1,529.20
09/26/2017	SENN BROTHERS INC	Produce	163.30
09/26/2017	SENN BROTHERS INC	Produce	140.15
09/26/2017	W W GRAINGER	Supplies	118.16
09/26/2017	SENN BROTHERS INC	Produce	122.50
09/26/2017	SENN BROTHERS INC	Produce	401.43
09/26/2017	W W GRAINGER	Supplies	118.16

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Post Date	Vendor	Description	Amount
09/26/2017	SENN BROTHERS INC	Produce	671.03
09/26/2017	W W GRAINGER	Supplies	1,193.87
09/26/2017	SENN BROTHERS INC	Produce	108.03
09/26/2017	US INK AND TONER INC	Supplies	132.22
09/26/2017	W W GRAINGER	Supplies	236.32
09/26/2017	W W GRAINGER	Supplies	125.62
09/26/2017	SENN BROTHERS INC	Produce	117.12
09/26/2017	W W GRAINGER	Supplies	753.71
09/26/2017	SENN BROTHERS INC	Produce	387.50
09/26/2017	LEXINGTON MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	128.00
09/26/2017	LEXINGTON MIDDLE SCHOOL	Pupil Activity	550.00
09/26/2017	THE LAMPO GROUP INC	Pupil Activity	535.00
09/26/2017	CDWG ACCT 305089	Pupil Activity	187.25
09/26/2017	SCHOOL SPECIALTY INC	Pupil Activity	214.73
09/26/2017	COASTAL ENTERPRISES	Pupil Activity	1,226.10
09/26/2017	MUSICIAN SUPPLY	Pupil Activity	1,985.92
09/26/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,158.21
09/26/2017	J PUCKETT ENTERPRISES LLC	Pupil Activity	4,495.29
09/26/2017	FOSTER, CHARLES RICHARD	Pupil Activity	120.00
09/26/2017	KELLY, ALLEN WADE	Pupil Activity	120.00
09/26/2017	NESBITT, JOHNNIE A	Pupil Activity	120.00
09/26/2017	HAIGLER, ROY L	Pupil Activity	114.20
09/26/2017	HICKSON, SHERMAN R	Pupil Activity	122.30
09/26/2017	JONES, LEROY	Pupil Activity	113.30
09/26/2017	OSBORNE, ARTHUR	Pupil Activity	121.40
09/26/2017	SPEAKS, T C	Pupil Activity	137.60
09/26/2017	DUVALL, CHUCK	Pupil Activity	112.00
09/26/2017	FISHER, EDWIN W	Pupil Activity	104.00
09/26/2017	NATURAL SAND COMPANY INC	Pupil Activity	1,424.00
09/26/2017	DUMLAO, MARVIN R	Pupil Activity	190.00
09/26/2017	KENDRICK, CAROLYN	Pupil Activity	160.00
09/26/2017	MADISON, ZELL	Pupil Activity	160.00
09/26/2017	MEANS, STEPHANIE	Pupil Activity	120.00
09/26/2017	OLAWSKY, OLIVIA BROOKE	Pupil Activity	180.00
09/26/2017	RUDNIK, DEANNA	Pupil Activity	140.00
09/26/2017	SCOTT, GEORGE R	Pupil Activity	110.00
09/26/2017	TODD, RENEE	Pupil Activity	140.00
09/26/2017	LEXINGTON MIDDLE SCHOOL	Pupil Activity	125.00
09/26/2017	LEXINGTON MIDDLE SCHOOL	Pupil Activity	121.99
09/26/2017	DREHER HIGH SCHOOL	Pupil Activity	780.00
09/26/2017	MADISON, TERENCE D	Pupil Activity	136.10
09/26/2017	MCWILLIAMS, LYDIA ASHLEY	Pupil Activity	122.50
09/26/2017	MITCHELL, GEORGE	Pupil Activity	133.40
09/26/2017	STASIO, MARK	Pupil Activity	101.00
09/26/2017	STILES, JAMES MACK	Pupil Activity	103.70
09/26/2017	TEUTON, KENNETH	Pupil Activity	156.80
09/26/2017	BSN SPORTS	Pupil Activity	176.52
09/26/2017	KNOCKOUT SPORTSWEAR	Pupil Activity	4,326.00

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Post Date	Vendor	Description	Amount
09/26/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	249.06
09/26/2017	MEAGLEY, JEFFERY O	Pupil Activity	130.00
09/26/2017	OLAWSKY, KELVIN KEITH	Pupil Activity	140.00
09/26/2017	OLAWSKY, OLIVIA BROOKE	Pupil Activity	140.00
09/26/2017	REILLY, JOSEPH RAYMOND	Pupil Activity	130.00
09/26/2017	ANOTHER PRINTER	Pupil Activity	599.52
09/26/2017	CAROLINA SCREEN PRINTERS	Pupil Activity	828.12
09/26/2017	UNIVERSITY OF SC COLLEGE OF EDUCATION	Pupil Activity	135.00
09/26/2017	DILLARD GOVERNMENT SALES INC	Pupil Activity	1,470.18
09/27/2017	SCHOOL SPECIALTY INC	Supplies	557.10
09/27/2017	DARNELL CO INC	Supplies	321.00
09/27/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	262.50
09/27/2017	SCHOOLGY INC	Software Renewal/Agreemen	3,750.00
09/27/2017	MUSICAL INNOVATIONS	Repairs and Maintenance	758.00
09/27/2017	EMERALD COACHES	Pupil Transportation	1,700.00
09/27/2017	PECKNEL MUSIC CO INC	Supplies	132.68
09/27/2017	PORTER, JANA D	Other Prof & Tech Service	2,400.00
09/27/2017	MUSICIAN SUPPLY	Supplies	385.17
09/27/2017	JW PEPPER	Supplies	105.00
09/27/2017	BOUND TO STAY BOUND BOOKS INC	Library Books	1,218.73
09/27/2017	EBSCO	Periodicals	276.42
09/27/2017	PURCHASED SERVICE	Supplies	189.68
09/27/2017	PALMETTO PROPANE	Energy	1,383.27
09/27/2017	CLEAN AIRE INC	Repairs and Maintenance	2,270.00
09/27/2017	W W GRAINGER	Supplies-Maintenace	383.66
09/27/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	267.50
09/27/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	259.39
09/27/2017	PRODUCTIONS UNLIMITED INC	Technology Supplies	1,875.00
09/27/2017	MCGRAW HILL EDUCATION INC	Supplies	1,745.23
09/27/2017	DELTA EDUCATION	Supplies	476.53
09/27/2017	SARGENT WELCH LLC A VWR CO	Supplies	166.15
09/27/2017	KAEDEN BOOKS	Supplies	325.50
09/27/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	61,467.29
09/27/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	36,232.54
09/27/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	50,972.89
09/27/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
09/27/2017	MUSICIAN SUPPLY	Pupil Activity	128.24
09/27/2017	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	132.00
09/27/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	245.00
09/27/2017	BOOKSOURCE	Pupil Activity	445.90
09/27/2017	THE ATHLETIC SHOP INC	Pupil Activity	576.00
09/27/2017	MODERN TURF INC	Pupil Activity	1,250.00
09/27/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	260.00
09/27/2017	REED, JOHN MARCUS	Pupil Activity	105.00
09/27/2017	BOSTIC, D LYNN	Pupil Activity	119.20
09/27/2017	HELLMAN, PETER	Pupil Activity	119.30
09/27/2017	LOVETT, JR, ANDREW	Pupil Activity	108.50
09/27/2017	STOCKDALE, WILLIAM C	Pupil Activity	139.70

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Post Date	Vendor	Description	Amount
09/27/2017	T AND T SPORTS	Pupil Activity	2,320.83
09/27/2017	RIDDELL / ALL AMERICAN	Pupil Activity	847.44
09/27/2017	D AND W SPORTSWEAR	Pupil Activity	272.85
09/27/2017	SAUTER, MICHELLE	Pupil Activity	118.70
09/27/2017	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
09/27/2017	DAVIS, MATTHEW A	Pupil Activity	175.00
09/27/2017	KERWIN , GILBERT "TREY" JOSEPH	Pupil Activity	175.00
09/27/2017	LUDWIG, SHAWN MCGILL	Pupil Activity	175.00
09/27/2017	MCWILLIAMS, LYDIA ASHLEY	Pupil Activity	175.00
09/27/2017	PAYTON, BRIAN THOMAS	Pupil Activity	175.00
09/27/2017	RIVERA, JONATHAN GARCIA	Pupil Activity	175.00
09/27/2017	TIMMERMAN, MATTHEW	Pupil Activity	175.00
09/27/2017	VORAVUDHI, CAITLIN VICTORIA	Pupil Activity	175.00
09/27/2017	PECKNEL MUSIC CO INC	Pupil Activity	899.83
09/27/2017	DELL COMPUTERS	Technology Supplies	6,819.33
09/28/2017	HP INC	Technology Supplies	160.50
09/28/2017	SCHOOL SPECIALTY INC	Supplies	-8.33
09/28/2017	EDUCATIONAL PARTNERS INTERNATIONAL LLC	Staff Services	356,300.00
09/28/2017	PURCHASED SERVICE	Travel	796.22
09/28/2017	PURCHASED SERVICE	Travel	419.06
09/28/2017	PURCHASED SERVICE	Travel	280.50
09/28/2017	JW PEPPER	Supplies	730.58
09/28/2017	NATIONAL CENTER FOR YOUTH ISSUES	Travel	327.00
09/28/2017	SCHOOL NURSE SUPPLY INC	Supplies	119.25
09/28/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	168.08
09/28/2017	PURCHASED SERVICE	Travel	167.45
09/28/2017	DUFF AND CHILDS LLC	Legal Services	2,760.61
09/28/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	7,161.14
09/28/2017	WHITE & STORY LLC	Legal Services	205.40
09/28/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	351.27
09/28/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenance	331.70
09/28/2017	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	360.96
09/28/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	175.89
09/28/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenance	389.48
09/28/2017	W W GRAINGER	Supplies-Maintenance	165.77
09/28/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Repairs and Maintenance	442.00
09/28/2017	PALMETTO PROPANE	Energy	464.60
09/28/2017	ZINGERS FENCING LLC	Repairs and Maintenance	575.00
09/28/2017	ACE GLASS CO INC	Repairs and Maintenance	229.10
09/28/2017	BATTERIES PLUS BULBS	Supplies-Maintenance	883.82
09/28/2017	GENERATOR SERVICES INC	Repairs and Maintenance	214.00
09/28/2017	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenance	2,489.35
09/28/2017	SIMUEL, DEATRU	Pupil Transportation	136.08
09/28/2017	PURCHASED SERVICE	Travel	253.11
09/28/2017	PURCHASED SERVICE	Travel	206.50
09/28/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
09/28/2017	SNUFFER, ROBERT PAUL	Other Prof & Tech Service	120.00
09/28/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00

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Post Date	Vendor	Description	Amount
09/28/2017	4IMPRINT INC	Supplies	310.00
09/28/2017	CARTER, BRENT C	Other Prof & Tech Service	315.00
09/28/2017	LUDWIG, SHAWN MCGILL	Other Prof & Tech Service	315.00
09/28/2017	STURGES, RONNIE EARRON	Other Prof & Tech Service	315.00
09/28/2017	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	175.00
09/28/2017	TRUEL, ZACHARIAH JOSEPH	Other Prof & Tech Service	175.00
09/28/2017	WALKER, RONALD PAUL	Other Prof & Tech Service	175.00
09/28/2017	TRITEK FIRE AND SECURITY LLC	Technology Supplies	5,312.06
09/28/2017	TRITEK FIRE AND SECURITY LLC	Technology Supplies	1,702.64
09/28/2017	IMAGINE LEARNING	Software Renewal/Agreemen	5,082.50
09/28/2017	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	1,441.41
09/28/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	214.00
09/28/2017	FRANKLIN COVEY	Inst Prog Improvement	20,050.00
09/28/2017	FRANKLIN COVEY	Software Renewal/Agreemen	1,605.00
09/28/2017	MCGRAW HILL EDUCATION INC	Supplies	196.50
09/28/2017	PURCHASED SERVICE	Travel	102.72
09/28/2017	SC ASSOCIATION SUPERVISION AND CURRICULUM DEV	Travel	3,150.00
09/28/2017	DODGE LEARNING RESOURCES	Supplies	194.81
09/28/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	563.33
09/28/2017	NASCO	Supplies	114.76
09/28/2017	PARENTS AS TEACHERS NATIONAL CENTER INC	Dues and Fees	150.00
09/28/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	660.73
09/28/2017	PURCHASED SERVICE	Travel	140.44
09/28/2017	PURCHASED SERVICE	Travel	106.84
09/28/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
09/28/2017	TRIUNE MARKETING CO	Pupil Activity	711.55
09/28/2017	METALS AND ALLOYS CO LLC	Pupil Activity	1,684.93
09/28/2017	DELL COMPUTERS	Pupil Activity	1,042.29
09/28/2017	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	342.14
09/28/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	125.00
09/28/2017	FAN CLOTH	Pupil Activity	2,451.00
09/28/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	171.57
09/29/2017	SCHOOL SPECIALTY INC	Supplies	597.08
09/29/2017	HEINEMANN	Supplies	8,556.50
09/29/2017	MONOPRICE.COM	Technology Supplies	113.90
09/29/2017	SCHOOL SPECIALTY INC	Supplies	573.20
09/29/2017	SCHOOL SPECIALTY INC	Supplies	325.79
09/29/2017	FORMS AND SUPPLY INC (FSI)	Supplies	719.58
09/29/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,122.70
09/29/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	22,575.00
09/29/2017	PECKNEL MUSIC CO INC	Supplies	1,357.83
09/29/2017	SCHOOL SPECIALTY INC	Supplies	557.77
09/29/2017	PROJECT LEAD THE WAY INC	Supplies-Instruction	943.00
09/29/2017	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	2,610.00
09/29/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
09/29/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	150.00
09/29/2017	LRADAC	Other Prof & Tech Service	6,921.64
09/29/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,264.09

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Post Date	Vendor	Description	Amount
09/29/2017	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	72,000.00
09/29/2017	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	1,057.28
09/29/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	172.56
09/29/2017	TIME WARNER CABLE	Communication	103.15
09/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,564.90
09/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,214.26
09/29/2017	BARNES PROPANE	Energy	125.58
09/29/2017	CK PARTS LLC	Repairs and Maintenance	1,613.10
09/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	553.67
09/29/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	910.19
09/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,287.45
09/29/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,159.45
09/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	673.62
09/29/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	29,624.26
09/29/2017	SUN SOLUTIONS USA	Printing and Binding	10,128.62
09/29/2017	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	1,104.00
09/29/2017	ONTARIO INVESTMENTS INC.	Rentals	757.74
09/29/2017	WALKER, RONALD PAUL	Other Prof & Tech Service	315.00
09/29/2017	SC DEPARTMENT OF ADMINISTRATION	Communication	168.00
09/29/2017	SC DEPARTMENT OF ADMINISTRATION	Communication	168.00
09/29/2017	CONVERSE COLLEGE	Inst Prog Improvement	385.00
09/29/2017	INSECT LORE	Supplies	274.45
09/29/2017	SYSTEM WORCX	Building	9,200.00
09/29/2017	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	279,766.90
09/29/2017	US FOODS	Supplies	319.33
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,435.66
09/29/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	346.25
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	479.78
09/29/2017	US FOODS	Supplies	103.95
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,089.09
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	724.67
09/29/2017	US FOODS	Supplies	442.55
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,116.97
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	435.24
09/29/2017	US FOODS	Supplies	626.97
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,574.52
09/29/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	101.50
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,467.62
09/29/2017	SENN BROTHERS INC	Produce	188.00
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,870.28
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	457.73
09/29/2017	SENN BROTHERS INC	Produce	126.48
09/29/2017	US FOODS	Supplies	411.08
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,036.77
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,467.14
09/29/2017	SENN BROTHERS INC	Produce	128.50
09/29/2017	US FOODS	Supplies	171.02
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,579.00

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Post Date	Vendor	Description	Amount
09/29/2017	US FOODS	Supplies	282.28
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,461.52
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	340.82
09/29/2017	SENN BROTHERS INC	Produce	194.50
09/29/2017	US FOODS	Supplies	364.65
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,850.82
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	731.17
09/29/2017	US FOODS	Supplies	751.12
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,136.60
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,317.34
09/29/2017	US FOODS	Supplies	577.83
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,032.15
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	915.83
09/29/2017	US FOODS	Supplies	659.25
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,389.12
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,474.37
09/29/2017	SENN BROTHERS INC	Produce	340.76
09/29/2017	US FOODS	Supplies	697.48
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,307.89
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	574.58
09/29/2017	US FOODS	Supplies	563.22
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,963.08
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	965.75
09/29/2017	SENN BROTHERS INC	Produce	242.96
09/29/2017	US FOODS	Supplies	442.71
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,579.89
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	410.63
09/29/2017	US FOODS	Supplies	352.85
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	24,860.79
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	612.90
09/29/2017	US FOODS	Supplies	308.11
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,261.80
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	698.74
09/29/2017	US FOODS	Supplies	177.70
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,865.39
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	558.52
09/29/2017	SENN BROTHERS INC	Produce	141.00
09/29/2017	US FOODS	Supplies	487.97
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,485.69
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,399.72
09/29/2017	SENN BROTHERS INC	Produce	117.00
09/29/2017	US FOODS	Supplies	632.93
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,573.09
09/29/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	145.81
09/29/2017	US FOODS	Supplies	493.35
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,344.27
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	623.35

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Post Date	Vendor	Description	Amount
09/29/2017	PURCHASED SERVICE	Supplies	208.41
09/29/2017	US FOODS	Supplies	651.03
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,177.24
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	712.38
09/29/2017	US FOODS	Supplies	682.14
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,090.21
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	965.97
09/29/2017	US FOODS	Supplies	444.36
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,666.44
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	733.07
09/29/2017	US FOODS	Supplies	474.57
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,395.27
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	608.22
09/29/2017	US FOODS	Supplies	379.86
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,952.11
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	635.34
09/29/2017	US FOODS	Supplies	893.92
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,383.69
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	971.84
09/29/2017	US FOODS	Supplies	383.09
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,026.94
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	233.82
09/29/2017	US FOODS	Supplies	1,155.87
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	11,288.74
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	858.21
09/29/2017	US FOODS	Supplies	293.75
09/29/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,055.61
09/29/2017	BORDEN DAIRY CO OF SC LLC	Milk	345.11
09/29/2017	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	125.00
09/29/2017	PIGGIE PARK ENTERPRISES INC	Pupil Activity	1,176.32
09/29/2017	BSN SPORTS	Pupil Activity	588.50
09/29/2017	FULLY PROMOTED	Pupil Activity	918.06