

Lexington County School District One

Monthly Expenditures

From 11/1/2020 to 11/30/2020

Post Date	Vendor	Description	Amount
11/02/2020	CAPSTONE	Software Renewal/Agreemen	600.00
11/02/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	-55.93
11/02/2020	SCHOOL SPECIALTY	Supplies	164.29
11/02/2020	REMIND101 INC	Software Renewal/Agreemen	2,871.00
11/02/2020	SCHOOL SPECIALTY	Supplies	163.60
11/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	132.89
11/02/2020	APPLE INC	Technology Supplies	961.93
11/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	231.12
11/02/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies	178.16
11/02/2020	BLICK ART MATERIALS LLC	Supplies	254.29
11/02/2020	CAPSTONE	Software Renewal/Agreemen	1,121.50
11/02/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	379.80
11/02/2020	COUNCIL OF EDUCATORS STUDENTS WITH DISABILITIES	Inst Prog Improvement	1,900.00
11/02/2020	DOMINION ENERGY	Public Utilities	10,244.18
11/02/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	3,551.45
11/02/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	20,355.68
11/02/2020	DOMINION ENERGY	Public Utilities	44,445.01
11/02/2020	DOMINION ENERGY	Public Utilities	9,025.78
11/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	2,016.74
11/02/2020	SUBURBAN PROPANE	Energy	1,178.21
11/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	738.74
11/02/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/02/2020	DOMINION ENERGY	Public Utilities	5,266.29
11/02/2020	DOMINION ENERGY	Public Utilities	15,620.31
11/02/2020	DOMINION ENERGY	Public Utilities	14,734.50
11/02/2020	DOMINION ENERGY	Public Utilities	8,847.87
11/02/2020	DOMINION ENERGY	Public Utilities	8,017.00
11/02/2020	DOMINION ENERGY	Public Utilities	9,957.51
11/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	519.92
11/02/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/02/2020	DOMINION ENERGY	Public Utilities	208.35
11/02/2020	DOMINION ENERGY	Public Utilities	7,615.26
11/02/2020	DOMINION ENERGY	Public Utilities	106.84
11/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	390.72
11/02/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	786.45
11/02/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	336.21
11/02/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	692.65
11/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	245.97
11/02/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	310.00
11/02/2020	UNITY MEDIA SOLUTIONS LLC	Technology Supplies-Copiers	405.53
11/02/2020	POLLOCK COMPANY	Repairs and Maintenance	500.00
11/02/2020	EMPLOYEE	Travel	101.14
11/02/2020	BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	Software Renewal/Agreemen	19,756.00
11/02/2020	LOADBALANCERORG INC	Software Renewal/Agreemen	1,990.00
11/02/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,522.22
11/02/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	1,576.97
11/02/2020	BOOKSOURCE	Supplies	160.11

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Post Date	Vendor	Description	Amount
11/02/2020	BOOKSOURCE	Supplies	501.24
11/02/2020	HEINEMANN	Supplies	623.00
11/02/2020	SCHOOL SPECIALTY	Supplies	613.62
11/02/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,367.72
11/02/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,031.68
11/02/2020	WASHINGTON MUSIC CENTER INC	Supplies	910.04
11/02/2020	WASHINGTON MUSIC CENTER INC	Equipment - Nonexpendable	5,018.89
11/02/2020	DATA NETWORK SOLUTIONS	Technology Supplies-Copiers	2,051.22
11/02/2020	ADVANCED VIDEO GROUP INC	Technology Supplies-Copiers	70,807.62
11/02/2020	ROUND TOWER TECHNOLOGIES LLC	Software Renewal/Agreemen	14,632.50
11/02/2020	WENGER CORP	Supplies	24,362.83
11/02/2020	RUBBER DESIGNS LLC	Improv Other Than Bldg	35,000.63
11/02/2020	COOK & BOARDMAN LLC	Technology Supplies-Copiers	570.10
11/02/2020	DATAKOM SYSTEMS	Technology Supplies	261.34
11/02/2020	DATAKOM SYSTEMS	Technology Supplies	311.36
11/02/2020	DATAKOM SYSTEMS	Technology Supplies	455.56
11/02/2020	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	117.65
11/02/2020	GROVE MEDICAL	Pupil Activity	1,462.17
11/02/2020	SCHOOL SPECIALTY	Pupil Activity	102.72
11/02/2020	T AND T SPORTS	Pupil Activity	205.44
11/02/2020	323 SPORTS LLC	Pupil Activity	109.14
11/03/2020	FORMS AND SUPPLY INC (FSI)	Supplies	110.64
11/03/2020	COOK & BOARDMAN LLC	Technology Supplies-Copiers	684.38
11/03/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	6,182.31
11/03/2020	DELL COMPUTERS	Technology Supplies-Copiers	2,749.90
11/04/2020	PROMISE CONSULTING LLC	Other Prof & Tech Service	4,000.00
11/04/2020	HEINEMANN	Supplies	438.00
11/04/2020	TEACHER CREATED MATERIALS INC	Supplies	4,391.85
11/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	185.70
11/04/2020	THE OFFICE PAL INC	Supplies	248.60
11/04/2020	SCHOOL SPECIALTY	Supplies	556.88
11/04/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	119.61
11/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	248.99
11/04/2020	WASHINGTON MUSIC CENTER INC	Supplies	625.36
11/04/2020	BSN SPORTS	Supplies	192.60
11/04/2020	SCHOOL SPECIALTY	Supplies	147.96
11/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	392.90
11/04/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	518.67
11/04/2020	KATHYS ENTERPRISES	Supplies	969.70
11/04/2020	SCHOOL SPECIALTY	Supplies	2,118.60
11/04/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	240.00
11/04/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	121.96
11/04/2020	W P LAW INC	Repairs and Maintenance	2,297.15
11/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	355.21
11/04/2020	HYMAN PAPER CO INC	Supplies-Maintenace	417.57
11/04/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	485.25
11/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	287.85
11/04/2020	HYMAN PAPER CO INC	Supplies-Maintenace	399.96

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Post Date	Vendor	Description	Amount
11/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	368.08
11/04/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
11/04/2020	ACCEL ADVERTISING LLC	Advertising	650.00
11/04/2020	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,100.00
11/04/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
11/04/2020	DELL COMPUTERS	Technology Supplies-Copiers	224.06
11/04/2020	DELL COMPUTERS	Technology Supplies-Copiers	224.06
11/04/2020	DELL COMPUTERS	Technology Supplies-Copiers	224.06
11/04/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
11/04/2020	DELL COMPUTERS	Technology Supplies-Copiers	224.06
11/04/2020	DELL COMPUTERS	Technology Supplies-Copiers	224.05
11/04/2020	DELL COMPUTERS	Technology Supplies-Copiers	224.06
11/04/2020	DELL COMPUTERS	Technology Supplies-Copiers	224.06
11/04/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	660.00
11/04/2020	CAPSTONE	Software Renewal/Agreemen	1,728.98
11/04/2020	LAKESHORE LEARNING MATERIALS	Supplies	690.12
11/04/2020	LAKESHORE LEARNING MATERIALS	Supplies	3,027.57
11/04/2020	CAPSTONE	Software Renewal/Agreemen	270.02
11/04/2020	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	1,600.00
11/04/2020	NEW READERS PRESS	Supplies	675.00
11/04/2020	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Inst Prog Improvement	200.00
11/04/2020	HOOD CONSTRUCTION COMPANY	Building	86,991.85
11/04/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	249,097.60
11/04/2020	APPLE INC	Technology Supplies-Copiers	94,374.00
11/04/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	4,445.38
11/04/2020	HOOD CONSTRUCTION COMPANY	Building	74,063.66
11/04/2020	HOOD CONSTRUCTION COMPANY	Building	302,421.30
11/04/2020	HOOD CONSTRUCTION COMPANY	Building	186,125.31
11/04/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	5,737.50
11/04/2020	WETZEL PAN STAND LLC	Pupil Activity	376.64
11/04/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,215.52
11/04/2020	BSN SPORTS	Pupil Activity	662.28
11/04/2020	STRICTLY RUNNING	Pupil Activity	350.00
11/04/2020	STRICTLY RUNNING	Pupil Activity	275.00
11/04/2020	SOUTHERN SCRIPT LLC	Pupil Activity	650.99
11/04/2020	CAMCOR	Pupil Activity	359.52
11/04/2020	BSN SPORTS	Pupil Activity	2,312.23
11/05/2020	SCHOOL SPECIALTY	Supplies	360.00
11/05/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	266.04
11/05/2020	MACKIN LIBRARY MEDIA	Supplies	1,282.81
11/05/2020	SCHOOL SPECIALTY	Supplies	101.79
11/05/2020	SCHOOL SPECIALTY	Supplies	130.01
11/05/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	193.08
11/05/2020	SCHOOL CUTS SCREENING AND EMBROIDERY	Supplies	529.65
11/05/2020	CENGAGE LEARNING	Supplies	720.00
11/05/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	860.91
11/05/2020	W T COX SUBSCRIPTIONS	Periodicals	346.58
11/05/2020	MACKIN LIBRARY MEDIA	Library Books	653.04

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Post Date	Vendor	Description	Amount
11/05/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	814.78
11/05/2020	SCHOOL SPECIALTY	Supplies	4,002.23
11/05/2020	SCHOOL SPECIALTY	Supplies	175.56
11/05/2020	TOWN OF LEXINGTON	Public Utilities	494.17
11/05/2020	TOWN OF LEXINGTON	Public Utilities	3,239.16
11/05/2020	TOWN OF LEXINGTON	Public Utilities	615.25
11/05/2020	BARNES PROPANE	Energy	194.61
11/05/2020	TOWN OF LEXINGTON	Public Utilities	343.96
11/05/2020	TOWN OF LEXINGTON	Public Utilities	706.64
11/05/2020	TOWN OF LEXINGTON	Public Utilities	917.28
11/05/2020	TOWN OF LEXINGTON	Public Utilities	653.57
11/05/2020	TOWN OF LEXINGTON	Public Utilities	488.62
11/05/2020	TOWN OF LEXINGTON	Public Utilities	372.96
11/05/2020	TOWN OF LEXINGTON	Public Utilities	586.26
11/05/2020	TOWN OF LEXINGTON	Public Utilities	197.76
11/05/2020	TOWN OF LEXINGTON	Public Utilities	557.82
11/05/2020	TOWN OF LEXINGTON	Public Utilities	961.68
11/05/2020	TOWN OF LEXINGTON	Public Utilities	1,084.39
11/05/2020	TOWN OF LEXINGTON	Public Utilities	1,853.25
11/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	530.30
11/05/2020	TOWN OF LEXINGTON	Public Utilities	321.77
11/05/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	464.69
11/05/2020	BURR AND FORMAN LLP	Legal Services	1,703.70
11/05/2020	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	1,335.00
11/05/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	592.00
11/05/2020	COMPORIUM	Communication	6,289.25
11/05/2020	COMPORIUM	Communication	2,033.20
11/05/2020	COMPORIUM	Communication	3,940.60
11/05/2020	COMPORIUM	Communication	345.02
11/05/2020	COMPORIUM	Communication	3,272.79
11/05/2020	COMPORIUM	Communication	2,518.50
11/05/2020	COMPORIUM	Communication	1,369.37
11/05/2020	COMPORIUM	Communication	2,754.67
11/05/2020	COMPORIUM	Communication	2,161.81
11/05/2020	COMPORIUM	Communication	2,034.84
11/05/2020	COMPORIUM	Communication	2,141.42
11/05/2020	COMPORIUM	Communication	2,256.81
11/05/2020	COMPORIUM	Communication	2,247.83
11/05/2020	COMPORIUM	Communication	3,122.87
11/05/2020	COMPORIUM	Communication	5,548.94
11/05/2020	COMPORIUM	Communication	2,394.93
11/05/2020	COMPORIUM	Communication	2,596.94
11/05/2020	COMPORIUM	Communication	2,795.57
11/05/2020	COMPORIUM	Communication	2,173.01
11/05/2020	COMPORIUM	Communication	3,087.31
11/05/2020	COMPORIUM	Communication	2,558.27
11/05/2020	COMPORIUM	Communication	2,679.91
11/05/2020	COMPORIUM	Communication	2,295.83

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Post Date	Vendor	Description	Amount
11/05/2020	COMPORIUM	Communication	2,014.06
11/05/2020	COMPORIUM	Communication	2,070.35
11/05/2020	COMPORIUM	Communication	2,285.38
11/05/2020	COMPORIUM	Communication	2,458.72
11/05/2020	COMPORIUM	Communication	2,912.35
11/05/2020	COMPORIUM	Communication	7,306.93
11/05/2020	COMPORIUM	Communication	2,256.80
11/05/2020	COMPORIUM	Communication	2,903.76
11/05/2020	COMPORIUM	Communication	2,352.23
11/05/2020	COMPORIUM	Communication	2,528.68
11/05/2020	COMPORIUM	Communication	16,201.40
11/05/2020	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	119.84
11/05/2020	SCHOOL SPECIALTY	Supplies	799.22
11/05/2020	EMPLOYEE	Travel	149.50
11/05/2020	SCHOOL SPECIALTY	Pupil Activity	256.67
11/05/2020	IB SOURCE	Pupil Activity	1,024.00
11/05/2020	SCHOOL SPECIALTY	Pupil Activity	540.74
11/05/2020	BSN SPORTS	Pupil Activity	850.66
11/05/2020	CENGAGE LEARNING	Pupil Activity	1,254.00
11/05/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	339.30
11/05/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	426.40
11/05/2020	CROWELL, JAMES W	Pupil Activity	125.10
11/05/2020	O'KEEFE, DENNIS	Pupil Activity	117.90
11/05/2020	PATTERSON, MICHAEL SCOTT	Pupil Activity	162.00
11/05/2020	RICE, MICHAEL B	Pupil Activity	162.00
11/05/2020	TEUTON, KENNETH	Pupil Activity	163.80
11/05/2020	BSN SPORTS	Pupil Activity	1,797.61
11/05/2020	APPLE INC	Pupil Activity	1,899.04
11/05/2020	ZAVAKOS, PAMELA JEAN	Pupil Activity	121.00
11/05/2020	BSN SPORTS	Pupil Activity	1,046.46
11/05/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
11/05/2020	BSN SPORTS	Pupil Activity	187.25
11/05/2020	PONDEROSA COUNTRY CLUB	Pupil Activity	1,025.00
11/05/2020	STRICTLY RUNNING	Pupil Activity	378.45
11/05/2020	LDH SPORTS AND MORE LLC	Pupil Activity	213.46
11/06/2020	POLLOCK COMPANY	Supplies	214.00
11/06/2020	EMPLOYEE	Pupil Transportation	194.50
11/06/2020	EMPLOYEE	Travel	163.30
11/06/2020	EMPLOYEE	Travel	107.41
11/06/2020	EMPLOYEE	Travel	171.93
11/06/2020	BLICK ART MATERIALS LLC	Supplies	153.89
11/06/2020	EBSCO	Periodicals	578.04
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	137.69
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,957.16
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,439.48
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	827.59
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,141.62
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,003.31

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Post Date	Vendor	Description	Amount
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,508.72
11/06/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	896.97
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	405.17
11/06/2020	LEBLEU ENTERPRISES	Rentals	124.08
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	442.06
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	469.31
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	507.46
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,938.11
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,780.09
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	770.96
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	534.89
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
11/06/2020	HYMAN PAPER CO INC	Supplies-Maintenace	212.26
11/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,138.21
11/06/2020	COLE, SUSAN	Pupil Transportation	645.15
11/06/2020	EMPLOYEE	Pupil Transportation	688.16
11/06/2020	PEARCE, ERICA	Pupil Transportation	405.72
11/06/2020	EMPLOYEE	Pupil Transportation	164.22
11/06/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,260.88
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	2,691.66
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	3,854.48
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	3,329.92
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	2,691.65
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	2,691.66
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	4,295.60
11/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	7,085.21
11/06/2020	POLLOCK COMPANY	Supplies	107.00
11/06/2020	HEINEMANN	Supplies	375.00
11/06/2020	EMPLOYEE	Travel	284.63
11/06/2020	EMPLOYEE	Travel	187.68
11/06/2020	EMPLOYEE	Travel	150.25
11/06/2020	EMPLOYEE	Travel	174.80
11/06/2020	EMPLOYEE	Travel	167.90
11/06/2020	EMPLOYEE	Travel	202.11
11/06/2020	EMPLOYEE	Travel	308.78
11/06/2020	EMPLOYEE	Travel	124.20
11/06/2020	EMPLOYEE	Dues and Fees	225.00
11/06/2020	EMPLOYEE	Dues and Fees	225.00
11/06/2020	EMPLOYEE	Dues and Fees	225.00
11/06/2020	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	129.66
11/06/2020	EMPLOYEE	Travel	100.17
11/06/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00
11/06/2020	M B KAHN CONSTRUCTION CO INC	Building	30,399.99
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00
11/06/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	4,173.75
11/06/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00

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11/06/2020	M B KAHN CONSTRUCTION CO INC	Building	168,178.85
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00
11/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00
11/06/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	22,050.00
11/06/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
11/06/2020	M B KAHN CONSTRUCTION CO INC	Building	217,524.81
11/06/2020	EMPLOYEE	Pupil Activity	177.10
11/06/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	141.45
11/06/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	311.10
11/06/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	282.90
11/06/2020	MATBOSS LLC	Pupil Activity	399.00
11/06/2020	BISHOP ENGLAND HIGH SCHOOL	Pupil Activity	182.40
11/06/2020	PINE PRESS OF LEXINGTON INC	Pupil Activity	116.66
11/06/2020	BSN SPORTS	Pupil Activity	184.58
11/09/2020	FITNESS FINDERS INC	Supplies	294.90
11/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
11/09/2020	ANOTHER PRINTER	Printing and Binding	454.14
11/09/2020	THE OFFICE PAL INC	Supplies	116.80
11/09/2020	SCHOOL SPECIALTY	Supplies	297.57
11/09/2020	PECKNEL MUSIC COMPANY INC	Supplies	385.20
11/09/2020	POLLOCK COMPANY	Supplies	214.00
11/09/2020	THE OFFICE PAL INC	Supplies	342.38
11/09/2020	PALMETTO STRINGS	Repairs and Maintenance	1,500.00
11/09/2020	SCHOOL SPECIALTY	Supplies	412.97
11/09/2020	DEMCO INC	Supplies	128.39
11/09/2020	EAI (ERIC ARMIN INC)	Supplies	485.10
11/09/2020	HEINEMANN	Supplies	343.06
11/09/2020	EMPLOYEE	Travel-Teacher Staff Dev	175.00
11/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	535.88
11/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	449.10
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
11/09/2020	FIRE SYSTEMS INC	Repairs and Maintenance	575.00
11/09/2020	W W GRAINGER	Supplies-Maintenace	8,113.81
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
11/09/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	381.35
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
11/09/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	409.91
11/09/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	140.44
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	536.39
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
11/09/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	1,900.00
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	112.35
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
11/09/2020	HYMAN PAPER CO INC	Supplies-Maintenace	152.24
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50

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Post Date	Vendor	Description	Amount
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
11/09/2020	CARTS PLUS	Supplies-Maintenace	290.93
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	110.21
11/09/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	2,660.00
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
11/09/2020	ADI	Supplies-Maintenace	512.49
11/09/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	140.44
11/09/2020	GE APPLIANCES	Supplies-Maintenace	115.00
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	834.47
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
11/09/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	374.22
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
11/09/2020	LEBLEU ENTERPRISES	Rentals	271.57
11/09/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
11/09/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	462.24
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
11/09/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	504.07
11/09/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	296.90
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
11/09/2020	W W GRAINGER	Supplies	228.56
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	127.76
11/09/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	504.08
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
11/09/2020	BUILDERS SPECIALTIES INC	Repairs and Maintenance	2,477.98
11/09/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	2,660.00
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
11/09/2020	BUILDERS SPECIALTIES INC	Supplies-Maintenace	101.95
11/09/2020	BUILDERS SPECIALTIES INC	Repairs and Maintenance	5,160.07
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
11/09/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	809.46
11/09/2020	THERMAL RESOURCES SALES	Supplies-Maintenace	9,918.90
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
11/09/2020	W P LAW INC	Repairs and Maintenance	507.87
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	146.59
11/09/2020	BUILDERS SPECIALTIES INC	Repairs and Maintenance	5,418.63
11/09/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	2,660.00
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13

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Post Date	Vendor	Description	Amount
11/09/2020	BUILDERS SPECIALTIES INC	Supplies-Maintenace	203.84
11/09/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	124.33
11/09/2020	W W GRAINGER	Supplies-Maintenace	234.65
11/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,125.00
11/09/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	235.40
11/09/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	422.65
11/09/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	619.95
11/09/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	716.10
11/09/2020	INTRADO INTERACTIVE SERVICES CORPORTATION	Software Renewal/Agreemen	49,497.64
11/09/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	990.00
11/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,393.14
11/09/2020	HEINEMANN	Supplies	435.00
11/09/2020	CORWIN PRESS INC	Supplies	426.61
11/09/2020	GE APPLIANCES	Supplies	1,646.00
11/09/2020	ADVANCED VIDEO GROUP INC	Technology Supplies-Copiers	426.93
11/09/2020	CONTRACT CONSTRUCTION INC	Improv Other Than Bldg	78,729.50
11/09/2020	JENKINS HANCOCK AND SIDES	Building	26,828.33
11/09/2020	JENKINS HANCOCK AND SIDES	Building	26,773.19
11/09/2020	DOKTOR, ALEXIS	Pupil Activity	574.00
11/09/2020	PECKNEL MUSIC COMPANY INC	Pupil Activity	385.20
11/09/2020	AIRGAS USA LLC	Pupil Activity	255.41
11/09/2020	ROCHESTER 100 INC	Pupil Activity	270.00
11/09/2020	BETCHER, HENRY C	Pupil Activity	101.00
11/09/2020	BROOME III, WILLIAM SKIP CARROLL	Pupil Activity	101.00
11/09/2020	HIGHTOWER, JOSEPH	Pupil Activity	101.00
11/09/2020	MAUFFRAY, JONATHAN	Pupil Activity	101.00
11/09/2020	MOYE, RICKY ANTONIO	Pupil Activity	112.70
11/09/2020	WERTS, EDWARD B	Pupil Activity	109.40
11/09/2020	BOSTIC, D LYNN	Pupil Activity	103.60
11/09/2020	LOVETT, LADONTE	Pupil Activity	108.10
11/09/2020	MCDANIEL, BURLEY	Pupil Activity	133.00
11/09/2020	T AND T SPORTS	Pupil Activity	692.83
11/09/2020	RIDDELL / ALL AMERICAN	Pupil Activity	4,941.18
11/09/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	384.97
11/09/2020	ADDISON, LAURIE D	Pupil Activity	125.00
11/09/2020	CLARK, GWENDOLYN	Pupil Activity	121.40
11/09/2020	CRAIG, BRANDON	Pupil Activity	130.40
11/09/2020	GADSON, TRAMAINE	Pupil Activity	132.00
11/09/2020	SCHOOLFIELD, DAVID	Pupil Activity	118.70
11/09/2020	WALLACE, ARLENE	Pupil Activity	132.00
11/09/2020	TEUTON, KENNETH	Pupil Activity	163.80
11/09/2020	LDH SPORTS AND MORE LLC	Pupil Activity	191.00
11/09/2020	T AND T SPORTS	Pupil Activity	179.76
11/09/2020	SCHOOL SPECIALTY	Pupil Activity	205.79
11/10/2020	SCHOLASTIC INC	Supplies	1,436.00
11/10/2020	EMPLOYEE	Travel	103.50
11/10/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	118.71
11/10/2020	PECKNEL MUSIC COMPANY INC	Supplies	116.01

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Post Date	Vendor	Description	Amount
11/10/2020	PARTY REFLECTIONS INC	Rentals	549.11
11/10/2020	GALE CENGAGE LEARNING	Software Renewal/Agreemen	2,943.68
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	206.06
11/10/2020	EMPLOYEE	Travel	130.41
11/10/2020	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	7,350.00
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	514.50
11/10/2020	OCCUPATIONAL HEALTH	Supplies	810.00
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	117.94
11/10/2020	SCHOOL NURSE SUPPLY INC	Supplies	1,684.80
11/10/2020	A1 TRANSPORTATION	Other Prof & Tech Service	2,650.00
11/10/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	134.54
11/10/2020	CAPSTONE	Software Renewal/Agreemen	759.05
11/10/2020	EMPLOYEE	Travel	111.55
11/10/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	2,358.42
11/10/2020	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	14,240.50
11/10/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	5,627.50
11/10/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	265.36
11/10/2020	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/10/2020	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/10/2020	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/10/2020	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.98
11/10/2020	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	407.45
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.98
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.98
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	593.53
11/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
11/10/2020	JSC SYSTEMS INC	Repairs and Maintenance	625.00
11/10/2020	EMPLOYEE	Travel	457.13
11/10/2020	EMPLOYEE	Travel	334.65
11/10/2020	THE STATE (ADS ONLY)	Advertising	1,700.00
11/10/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies-Copiers	543.27
11/10/2020	EMPLOYEE	Travel	117.59
11/10/2020	BRAINPOP.COM LLC	Software Renewal/Agreemen	2,195.00
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	153.65
11/10/2020	THE READING WAREHOUSE INC	Supplies	1,547.42
11/10/2020	SCHOOL SPECIALTY	Supplies	1,793.27
11/10/2020	MCGRAW HILL EDUCATION INC	Supplies	10,942.81
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	248.58
11/10/2020	SCHOLASTIC INC	Supplies	282.00
11/10/2020	APPLE INC	Technology Supplies	80,478.98
11/10/2020	DELL COMPUTERS	Technology Supplies	6,324.76
11/10/2020	ROSETTA STONE LTD	Software Renewal/Agreemen	14,822.71
11/10/2020	MACE VIRTUAL LABS	Technology Equipment D F	7,720.00
11/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Equipment D F	374.10
11/10/2020	CAMCOR	Technology Supplies-Copiers	24,585.31
11/10/2020	COUNTY OF LEXINGTON	Building	4,350.00

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Post Date	Vendor	Description	Amount
11/10/2020	USA SUPPLY	Supplies	352.57
11/10/2020	EMPLOYEE	Pupil Activity	281.18
11/10/2020	EMPLOYEE	Pupil Activity	123.05
11/10/2020	BSN SPORTS	Pupil Activity	321.00
11/10/2020	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	200.00
11/10/2020	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	150.00
11/10/2020	APPLETON, KAMI	Pupil Activity	132.00
11/10/2020	BSN SPORTS	Pupil Activity	738.06
11/10/2020	BSN SPORTS	Pupil Activity	2,589.40
11/10/2020	DRIVEN SIGN SOLUTIONS	Pupil Activity	157.29
11/10/2020	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	189.60
11/11/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	226.50
11/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
11/11/2020	SCHOOL SPECIALTY	Supplies	3,224.12
11/11/2020	SCHOOL SPECIALTY	Supplies	221.00
11/11/2020	SCHOOL SPECIALTY	Supplies	556.87
11/11/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	265.00
11/11/2020	BLICK ART MATERIALS LLC	Supplies	773.82
11/11/2020	MOTOROLA SOLUTIONS	Supplies	347.49
11/11/2020	PINE PRESS OF LEXINGTON INC	Supplies	118.38
11/11/2020	SCHOOL SPECIALTY	Supplies	-6.37
11/11/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
11/11/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	9,412.50
11/11/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	1,588.13
11/11/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	6,093.75
11/11/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,583.97
11/11/2020	MACKIN LIBRARY MEDIA	Library Books	1,250.00
11/11/2020	EMPLOYEE	Travel	197.23
11/11/2020	PRODUCTS UNLIMITED INC	Supplies	4,654.50
11/11/2020	S & H UNIFORM BUSINESS APPAREL AND FOOTWEAR	Supplies-Maintenace	6,162.50
11/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	420.88
11/11/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	485.25
11/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	389.05
11/11/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	485.24
11/11/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	485.25
11/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	138.03
11/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	230.05
11/11/2020	GE APPLIANCES	Supplies-Maintenace	203.00
11/11/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	2,738.50
11/11/2020	EMPLOYEE	Travel	635.72
11/11/2020	EMPLOYEE	Travel	441.60
11/11/2020	POLLOCK COMPANY	Supplies	1,392.95
11/11/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	2,126.84
11/11/2020	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	321.00
11/11/2020	APPLE INC	Technology Supplies-Copiers	212.93
11/11/2020	SCHOOL SPECIALTY	Supplies	207.88
11/11/2020	TROXELL COMMUNICATIONS INC	Technology Supplies	9,310.28
11/11/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	4,400.00

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Post Date	Vendor	Description	Amount
11/11/2020	SAGE PUBLISHING	Supplies	1,153.08
11/11/2020	CURRICULUM ASSOCIATES LLC	Inst Prog Improvement	1,500.00
11/11/2020	EMPLOYEE	Travel	216.78
11/11/2020	EMPLOYEE	Travel	125.93
11/11/2020	CAMCOR	Technology Supplies	6,561.24
11/11/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	2,200.00
11/11/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	2,200.00
11/11/2020	INTERIOR ELEMENTS LLC	Supplies	93,861.79
11/11/2020	HEINEMANN	Supplies	12,601.19
11/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	148.75
11/11/2020	PECKNEL MUSIC COMPANY INC	Pupil Activity	243.25
11/11/2020	IXL LEARNING	Pupil Activity	1,000.00
11/11/2020	BILES , LOUIS WINSLOW	Pupil Activity	111.60
11/11/2020	BURKHART, FRANK	Pupil Activity	155.70
11/11/2020	MITCHELL, GEORGE	Pupil Activity	140.40
11/11/2020	REED, RICO	Pupil Activity	108.00
11/11/2020	STEWART, WAYNE ALLEN	Pupil Activity	155.70
11/11/2020	SALTER, CHASTITY	Pupil Activity	118.70
11/11/2020	BSN SPORTS	Pupil Activity	18,161.00
11/12/2020	MOBYMAX EDUCATION LLC	Software Renewal/Agreemen	965.00
11/12/2020	HP INC	Technology Supplies	442.00
11/12/2020	PECKNEL MUSIC COMPANY INC	Supplies	160.50
11/12/2020	MOBYMAX EDUCATION LLC	Inst Prog Improvement	2,774.65
11/12/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	8,114.13
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
11/12/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	322.03
11/12/2020	CULLUM SERVICES INC	Repairs and Maintenance	541.53
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
11/12/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	241.52
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
11/12/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,285.11
11/12/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,010.27
11/12/2020	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	103.63
11/12/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	260.82
11/12/2020	ED SMITH LUMBER MILL INC	Supplies-Maintenace	573.36
11/12/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,370.48
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	3,080.00
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
11/12/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	241.52
11/12/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	604.55
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
11/12/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
11/12/2020	EMPLOYEE	Travel	441.60

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Post Date	Vendor	Description	Amount
11/12/2020	FORMS AND SUPPLY INC (FSI)	Supplies	331.20
11/12/2020	LEARNING BY DESIGN INC	Supplies	758.00
11/12/2020	CAMBRIDGE UNIVERSITY PRESS	Supplies	870.00
11/12/2020	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	1,488,464.12
11/12/2020	ROYAL HOLDINGS I LLC	Land	1,412,672.16
11/12/2020	ROYALTY PROPERTIES LLC	Land	75,791.96
11/12/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	173,798.25
11/12/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	13,950.00
11/12/2020	S&ME INC	Building	5,221.75
11/12/2020	S&ME INC	Building	4,966.75
11/12/2020	CC AND I SERVICES LLC	Building	1,725.60
11/12/2020	EDCON INC	Building	433,460.75
11/12/2020	LS3P ASSOCIATED LTD	Building	8,641.20
11/12/2020	H G REYNOLDS COMPANY INC	Building	1,340,884.87
11/12/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	320,915.25
11/12/2020	LS3P ASSOCIATED LTD	Building	15,937.50
11/12/2020	CC AND I SERVICES LLC	Building	7,953.70
11/12/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	974.47
11/12/2020	US FOODS	Supplies	411.15
11/12/2020	US FOODS	Food	1,555.77
11/12/2020	US FOODS	Supplies	411.42
11/12/2020	US FOODS	Food	1,970.19
11/12/2020	BORDEN DAIRY	Milk	417.51
11/12/2020	US FOODS	Supplies	573.38
11/12/2020	US FOODS	Food	1,108.02
11/12/2020	SENN BROTHERS INC	Produce	-23.00
11/12/2020	US FOODS	Supplies	468.65
11/12/2020	US FOODS	Food	1,733.51
11/12/2020	BORDEN DAIRY	Milk	1,023.10
11/12/2020	US FOODS	Food	836.42
11/12/2020	US FOODS	Supplies	372.74
11/12/2020	US FOODS	Food	1,681.32
11/12/2020	BORDEN DAIRY	Milk	518.14
11/12/2020	US FOODS	Food	565.60
11/12/2020	SENN BROTHERS INC	Produce	-50.15
11/12/2020	US FOODS	Supplies	144.50
11/12/2020	US FOODS	Food	1,432.89
11/12/2020	SENN BROTHERS INC	Produce	-171.50
11/12/2020	US FOODS	Supplies	271.08
11/12/2020	US FOODS	Food	1,353.16
11/12/2020	BORDEN DAIRY	Milk	914.69
11/12/2020	US FOODS	Supplies	331.72
11/12/2020	US FOODS	Food	2,974.55
11/12/2020	BORDEN DAIRY	Milk	518.62
11/12/2020	US FOODS	Supplies	454.96
11/12/2020	US FOODS	Food	2,092.28
11/12/2020	BORDEN DAIRY	Milk	380.82
11/12/2020	US FOODS	Supplies	931.86

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Post Date	Vendor	Description	Amount
11/12/2020	US FOODS	Food	4,697.41
11/12/2020	BORDEN DAIRY	Milk	1,064.60
11/12/2020	SENN BROTHERS INC	Produce	-31.00
11/12/2020	US FOODS	Food	1,252.27
11/12/2020	BORDEN DAIRY	Milk	232.86
11/12/2020	US FOODS	Supplies	275.97
11/12/2020	US FOODS	Food	1,832.45
11/12/2020	BORDEN DAIRY	Milk	338.56
11/12/2020	US FOODS	Supplies	240.34
11/12/2020	US FOODS	Food	2,546.33
11/12/2020	BORDEN DAIRY	Milk	394.70
11/12/2020	US FOODS	Food	2,304.47
11/12/2020	BORDEN DAIRY	Milk	253.56
11/12/2020	US FOODS	Supplies	170.76
11/12/2020	US FOODS	Food	481.90
11/12/2020	BORDEN DAIRY	Milk	116.25
11/12/2020	US FOODS	Food	1,577.89
11/12/2020	BORDEN DAIRY	Milk	285.66
11/12/2020	US FOODS	Supplies	137.82
11/12/2020	US FOODS	Food	975.18
11/12/2020	BORDEN DAIRY	Milk	222.21
11/12/2020	US FOODS	Supplies	388.09
11/12/2020	US FOODS	Food	1,837.11
11/12/2020	BORDEN DAIRY	Milk	465.34
11/12/2020	US FOODS	Supplies	460.15
11/12/2020	US FOODS	Food	2,162.41
11/12/2020	BORDEN DAIRY	Milk	591.21
11/12/2020	US FOODS	Supplies	382.22
11/12/2020	US FOODS	Food	3,768.22
11/12/2020	BORDEN DAIRY	Milk	486.77
11/12/2020	US FOODS	Supplies	211.77
11/12/2020	US FOODS	Food	2,017.20
11/12/2020	BORDEN DAIRY	Milk	747.13
11/12/2020	US FOODS	Supplies	223.03
11/12/2020	US FOODS	Food	1,976.23
11/12/2020	BORDEN DAIRY	Milk	320.72
11/12/2020	US FOODS	Supplies	333.15
11/12/2020	US FOODS	Food	1,691.06
11/12/2020	BORDEN DAIRY	Milk	417.44
11/12/2020	US FOODS	Supplies	145.60
11/12/2020	US FOODS	Food	2,480.72
11/12/2020	BORDEN DAIRY	Milk	407.29
11/12/2020	US FOODS	Supplies	215.42
11/12/2020	US FOODS	Food	1,263.27
11/12/2020	US FOODS	Supplies	198.81
11/12/2020	US FOODS	Food	1,610.05
11/12/2020	BORDEN DAIRY	Milk	253.80
11/12/2020	SENN BROTHERS INC	Produce	-18.00

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From 11/1/2020 to 11/30/2020

Post Date	Vendor	Description	Amount
11/12/2020	US FOODS	Supplies	208.89
11/12/2020	US FOODS	Food	2,581.20
11/12/2020	BORDEN DAIRY	Milk	412.55
11/12/2020	US FOODS	Supplies	235.02
11/12/2020	US FOODS	Food	660.77
11/12/2020	US FOODS	Supplies	387.80
11/12/2020	US FOODS	Food	3,211.71
11/12/2020	BORDEN DAIRY	Milk	634.74
11/12/2020	SENN BROTHERS INC	Produce	120.00
11/12/2020	MODERN TURF INC	Pupil Activity	931.66
11/12/2020	BSN SPORTS	Pupil Activity	464.38
11/12/2020	BSN SPORTS	Pupil Activity	521.63
11/12/2020	REBEL ATHLETIC INC	Pupil Activity	6,579.56
11/12/2020	MODERN TURF INC	Pupil Activity	1,233.75
11/12/2020	COLUMBIA MARTIAL ARTS AND FITNESS	Supplies	725.63
11/16/2020	APPLE INC	Technology Supplies	285.69
11/16/2020	EMPLOYEE	Travel	271.11
11/16/2020	LRADAC	Other Prof & Tech Service	4,623.25
11/16/2020	W T COX SUBSCRIPTIONS	Periodicals	360.02
11/16/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
11/16/2020	EMPLOYEE	Travel	118.97
11/16/2020	EMPLOYEE	Travel	152.95
11/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	247.71
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	626.11
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	196.88
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	588.37
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	241.39
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	482.78
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	330.42
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	745.58
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	763.12
11/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	643.71
11/16/2020	NEPHRON PHARMACEUTICALS CORPORATION	Other Prof & Tech Service	17,700.00
11/16/2020	FRANCZEK PC	Dues and Fees	1,500.00
11/16/2020	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	150.00
11/16/2020	PRODUCTIONS UNLIMITED INC	Technology Supplies-Copiers	4,841.32
11/16/2020	BOOKSOURCE	Supplies	1,208.74
11/16/2020	BOOKSOURCE	Supplies	1,991.85
11/16/2020	SCHOOL SPECIALTY	Supplies	239.21
11/16/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	4,400.00
11/16/2020	EMPLOYEE	Travel	122.19
11/16/2020	LEARNING LABS INC	Supplies	1,638.88
11/16/2020	VEX ROBOTICS INC	Supplies	2,113.41
11/16/2020	SCHOOL SPECIALTY	Supplies	105.95
11/16/2020	EMPLOYEE	Dues and Fees	225.00
11/16/2020	SCHOOL SPECIALTY	Supplies	-7.48
11/16/2020	CAREER SAFE LLC	Other Prof & Tech Service	2,000.00
11/16/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	161.78

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Post Date	Vendor	Description	Amount
11/16/2020	CAMCOR	Technology Supplies-Copiers	54,740.00
11/16/2020	EMPLOYEE	Travel	361.11
11/16/2020	USA SUPPLY	Supplies	274.99
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	DELL COMPUTERS	Pupil Activity	2,086.50
11/16/2020	SCHOOL SPECIALTY	Pupil Activity	105.93
11/16/2020	NATIONAL ASSOCIATION FOR MUSIC EDUCATION NAFME	Pupil Activity	133.00
11/16/2020	SCHOLASTIC INC	Pupil Activity	299.70
11/16/2020	NASP INC	Pupil Activity	1,099.00
11/16/2020	MODERN TURF INC	Pupil Activity	931.66
11/16/2020	RIDDELL / ALL AMERICAN	Pupil Activity	513.60
11/16/2020	HOLLAND, PAUL	Pupil Activity	108.10
11/16/2020	OSBORNE, ARTHUR	Pupil Activity	114.40
11/16/2020	RHODES, RONNIE A	Pupil Activity	128.80
11/16/2020	SMALLS, DWAYNE L	Pupil Activity	111.70
11/16/2020	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	375.00
11/16/2020	COUNTRY CLUB OF LEXINGTON	Pupil Activity	2,992.00
11/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	107.00
11/17/2020	IMAGE INK SC LLC	Supplies	1,218.52
11/17/2020	STAR MUSIC CO	Repairs and Maintenance	2,010.00
11/17/2020	APPLE INC	Technology Supplies	256.59
11/17/2020	THOMPSON RENTAL SERVICES	Rentals	1,765.50
11/17/2020	APPLE INC	Software Renewal/Agreemen	2,499.75
11/17/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	Inst Prog Improvement	8,520.00
11/17/2020	EMPLOYEE	Travel	125.70
11/17/2020	GROVE MEDICAL	Supplies	1,320.28
11/17/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,877.90
11/17/2020	MACKIN LIBRARY MEDIA	Library Books	379.14
11/17/2020	EMPLOYEE	Travel	152.38
11/17/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	112.80
11/17/2020	SAGE PUBLISHING	Supplies	478.50
11/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	610.68

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Post Date	Vendor	Description	Amount
11/17/2020	LEXINGTON MEDICAL CENTER	Other Prof & Tech Service	133.26
11/17/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	314.52
11/17/2020	AUTOZONE INC	Supplies-Maintenace	706.32
11/17/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,923.96
11/17/2020	ACE GLASS CO INC	Repairs and Maintenance	125.00
11/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.98
11/17/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	106.47
11/17/2020	W W GRAINGER	Supplies-Maintenace	346.76
11/17/2020	PALMETTO PRESSURE CLEAN	Repairs and Maintenance	2,450.00
11/17/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	749.00
11/17/2020	W W GRAINGER	Supplies-Maintenace	656.28
11/17/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	482.21
11/17/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	491.40
11/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	777.14
11/17/2020	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	1,906.30
11/17/2020	SPLASH OMNIMEDIA LLC	Advertising	4,250.00
11/17/2020	SCHOOL SPECIALTY	Supplies	177.71
11/17/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	4,400.00
11/17/2020	APPLE INC	Technology Supplies	13,030.26
11/17/2020	DEER OAKS EAP SERVICES LLC	Other Prof & Tech Service	3,835.26
11/17/2020	SCHOOL SPECIALTY	Supplies	215.82
11/17/2020	THE MINOR COLLECTIVE	Inst Prog Improvement	18,400.00
11/17/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,652.39
11/17/2020	DATA NETWORK SOLUTIONS	Technology Supplies-Copiers	2,083.32
11/17/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	104.25
11/17/2020	BORDEN DAIRY	Milk	152.01
11/17/2020	US FOODS	Supplies	113.84
11/17/2020	US FOODS	Food	1,725.16
11/17/2020	BORDEN DAIRY	Milk	476.19
11/17/2020	US FOODS	Supplies	119.97
11/17/2020	US FOODS	Food	791.66
11/17/2020	BORDEN DAIRY	Milk	113.43
11/17/2020	US FOODS	Supplies	246.98
11/17/2020	US FOODS	Food	1,680.35
11/17/2020	BORDEN DAIRY	Milk	1,440.95
11/17/2020	US FOODS	Supplies	167.16
11/17/2020	US FOODS	Food	772.82
11/17/2020	US FOODS	Supplies	281.89
11/17/2020	W W GRAINGER	Supplies	363.74
11/17/2020	US FOODS	Food	4,834.86
11/17/2020	BORDEN DAIRY	Milk	634.44
11/17/2020	US FOODS	Food	727.45
11/17/2020	US FOODS	Supplies	483.48
11/17/2020	US FOODS	Food	1,006.96
11/17/2020	US FOODS	Supplies	193.05
11/17/2020	US FOODS	Food	1,210.73
11/17/2020	BORDEN DAIRY	Milk	688.67
11/17/2020	US FOODS	Supplies	141.64

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Post Date	Vendor	Description	Amount
11/17/2020	US FOODS	Food	2,357.34
11/17/2020	BORDEN DAIRY	Milk	521.49
11/17/2020	US FOODS	Supplies	661.47
11/17/2020	US FOODS	Food	2,511.57
11/17/2020	BORDEN DAIRY	Milk	453.36
11/17/2020	US FOODS	Supplies	389.28
11/17/2020	US FOODS	Food	2,457.88
11/17/2020	BORDEN DAIRY	Milk	953.43
11/17/2020	US FOODS	Food	738.82
11/17/2020	BORDEN DAIRY	Milk	249.52
11/17/2020	US FOODS	Supplies	317.45
11/17/2020	US FOODS	Food	2,135.05
11/17/2020	BORDEN DAIRY	Milk	136.02
11/17/2020	US FOODS	Supplies	310.96
11/17/2020	US FOODS	Food	1,869.64
11/17/2020	BORDEN DAIRY	Milk	419.29
11/17/2020	US FOODS	Supplies	229.70
11/17/2020	US FOODS	Food	603.65
11/17/2020	BORDEN DAIRY	Milk	317.10
11/17/2020	US FOODS	Supplies	206.31
11/17/2020	US FOODS	Food	871.08
11/17/2020	BORDEN DAIRY	Milk	113.26
11/17/2020	PRO KITCHEN LLC	Repairs and Maintenance	900.26
11/17/2020	US FOODS	Supplies	439.11
11/17/2020	US FOODS	Food	2,426.29
11/17/2020	BORDEN DAIRY	Milk	124.79
11/17/2020	US FOODS	Supplies	275.85
11/17/2020	US FOODS	Food	1,470.20
11/17/2020	US FOODS	Supplies	368.81
11/17/2020	US FOODS	Food	3,165.91
11/17/2020	BORDEN DAIRY	Milk	430.89
11/17/2020	US FOODS	Supplies	234.57
11/17/2020	US FOODS	Food	2,529.52
11/17/2020	BORDEN DAIRY	Milk	996.18
11/17/2020	US FOODS	Supplies	324.73
11/17/2020	US FOODS	Food	1,975.64
11/17/2020	BORDEN DAIRY	Milk	537.48
11/17/2020	US FOODS	Food	503.32
11/17/2020	BORDEN DAIRY	Milk	663.48
11/17/2020	US FOODS	Supplies	276.81
11/17/2020	US FOODS	Food	2,263.63
11/17/2020	BORDEN DAIRY	Milk	343.73
11/17/2020	US FOODS	Supplies	435.41
11/17/2020	US FOODS	Food	1,752.65
11/17/2020	BORDEN DAIRY	Milk	385.83
11/17/2020	US FOODS	Supplies	352.95
11/17/2020	US FOODS	Food	2,697.78
11/17/2020	BORDEN DAIRY	Milk	458.25

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Post Date	Vendor	Description	Amount
11/17/2020	US FOODS	Supplies	124.75
11/17/2020	US FOODS	Food	2,711.82
11/17/2020	BORDEN DAIRY	Milk	136.02
11/17/2020	US FOODS	Supplies	403.92
11/17/2020	US FOODS	Food	2,113.67
11/17/2020	BORDEN DAIRY	Milk	113.43
11/17/2020	US FOODS	Supplies	156.37
11/17/2020	US FOODS	Food	1,672.93
11/17/2020	BORDEN DAIRY	Milk	390.04
11/17/2020	US FOODS	Supplies	290.94
11/17/2020	US FOODS	Food	662.52
11/17/2020	US FOODS	Supplies	311.59
11/17/2020	US FOODS	Food	2,920.68
11/17/2020	BORDEN DAIRY	Milk	673.62
11/17/2020	BLICK ART MATERIALS LLC	Pupil Activity	429.86
11/17/2020	BSN SPORTS	Pupil Activity	558.54
11/17/2020	MODERN TURF INC	Pupil Activity	1,150.00
11/17/2020	MODERN TURF INC	Pupil Activity	1,200.00
11/17/2020	SHEALY'S BARBEQUE	Pupil Activity	1,926.00
11/18/2020	LAKESHORE LEARNING MATERIALS	Supplies	161.62
11/18/2020	TIME FOR KIDS	Supplies	714.23
11/18/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	935.56
11/18/2020	BSN SPORTS DBA US GAMES	Supplies	1,265.74
11/18/2020	UNIVERSAL MELODY ONLINE LLC	Supplies	770.00
11/18/2020	ORLOFF, RICHARD	Supplies	200.00
11/18/2020	APPLE INC	Technology Supplies	9,479.13
11/18/2020	SCHLOTZSKYS DELI	Other Objects	141.08
11/18/2020	PALMETTO PROPANE	Energy	218.09
11/18/2020	PALMETTO PROPANE	Energy	328.15
11/18/2020	BOILER SAFETY PROGRAM SC DEPT OF LLR	Other Property Services	150.00
11/18/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	230.06
11/18/2020	CODELYNX INC	Software Renewal/Agreemen	255.00
11/18/2020	SC DEPARTMENT OF EDUCATION	Other Prof & Tech Service	2,500.00
11/18/2020	SCHOOL SPECIALTY	Supplies	274.07
11/18/2020	EMPLOYEE	Travel	221.38
11/18/2020	CAMCOR	Technology Supplies-Copiers	2,662.54
11/18/2020	PRO KITCHEN LLC	Repairs and Maintenance	1,716.07
11/18/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	196.60
11/18/2020	PELION ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	110.00
11/18/2020	PRX PERFORMANCE LLC	Pupil Activity	1,777.26
11/18/2020	COMBS, OBIE	Pupil Activity	116.70
11/18/2020	ROUSEY, NICOLE	Pupil Activity	116.10
11/18/2020	BLACKWELL, LEROY	Pupil Activity	151.20
11/18/2020	BROOME III, WILLIAM SKIP CARROLL	Pupil Activity	101.00
11/18/2020	HUDSON, DOUG M	Pupil Activity	102.80
11/18/2020	JOHNSON, DAVID MICHAEL	Pupil Activity	140.40
11/18/2020	SIMPSON, TRENT M	Pupil Activity	102.80
11/18/2020	SNYDER, WAYNE R	Pupil Activity	163.80

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Post Date	Vendor	Description	Amount
11/18/2020	STASIO, MARK	Pupil Activity	102.00
11/18/2020	STUTTS, JAMES ROYCE	Pupil Activity	155.70
11/18/2020	TAYLOR, ZACHARY LEE	Pupil Activity	102.80
11/18/2020	WILHITE, ROBERT	Pupil Activity	140.40
11/18/2020	MODERN TURF INC	Pupil Activity	2,632.00
11/19/2020	EAI (ERIC ARMIN INC)	Supplies	246.68
11/19/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	432.36
11/19/2020	CLAY KING COM INC	Supplies	3,188.60
11/19/2020	MUSICIAN SUPPLY	Repairs and Maintenance	2,415.00
11/19/2020	CONVERSE COLLEGE	Inst Prog Improvement	6,000.00
11/19/2020	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,050.00
11/19/2020	SCHOOL SPECIALTY	Supplies	2,095.92
11/19/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-212.19
11/19/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,038.15
11/19/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	2,886.01
11/19/2020	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	502.90
11/19/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	569.45
11/19/2020	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	360.96
11/19/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,231.33
11/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,704.36
11/19/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	6,623.52
11/19/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	2,987.66
11/19/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	950.00
11/19/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,174.25
11/19/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	21,699.95
11/19/2020	EMPLOYEE	Travel	132.83
11/19/2020	PECKNEL MUSIC COMPANY INC	Pupil Activity	865.90
11/19/2020	PIONEER VALLEY BOOKS	Pupil Activity	320.00
11/19/2020	CAMCOR	Pupil Activity	513.59
11/19/2020	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	835.35
11/19/2020	BOWERS, CHRISTOPHER SCOTT	Pupil Activity	115.20
11/19/2020	CAUGHMAN, MICHAEL	Pupil Activity	112.50
11/19/2020	HARLEY, JOHN H	Pupil Activity	126.90
11/19/2020	LONG, JOE H	Pupil Activity	147.60
11/19/2020	MCGRIER, MELVIN W	Pupil Activity	111.70
11/19/2020	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	3,131.00
11/20/2020	SCHOOL SPECIALTY	Supplies	210.10
11/20/2020	SCHOOL SPECIALTY	Supplies	151.51
11/20/2020	ARC3 GASES INC	Supplies	494.34
11/20/2020	THE OFFICE PAL INC	Supplies	107.81
11/20/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	574.20
11/20/2020	DOMINION ENERGY	Public Utilities	252.18
11/20/2020	DOMINION ENERGY	Public Utilities	664.63
11/20/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	235.40
11/20/2020	BSN SPORTS	Supplies	128.40
11/20/2020	THE OFFICE PAL INC	Supplies-Maintenace	107.81
11/20/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	1,330.01
11/20/2020	DOMINION ENERGY	Public Utilities	265.75

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Post Date	Vendor	Description	Amount
11/20/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	1,330.01
11/20/2020	DOMINION ENERGY	Public Utilities	8,333.27
11/20/2020	DOMINION ENERGY	Public Utilities	18,901.16
11/20/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	1,330.01
11/20/2020	DOMINION ENERGY	Public Utilities	8,490.55
11/20/2020	DOMINION ENERGY	Public Utilities	8,851.64
11/20/2020	DOMINION ENERGY	Public Utilities	8,346.69
11/20/2020	DOMINION ENERGY	Public Utilities	29,812.77
11/20/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	1,330.01
11/20/2020	DOMINION ENERGY	Public Utilities	8,334.43
11/20/2020	DOMINION ENERGY	Public Utilities	10,521.82
11/20/2020	DOMINION ENERGY	Public Utilities	10,942.25
11/20/2020	DOMINION ENERGY	Public Utilities	7,189.14
11/20/2020	DOMINION ENERGY	Public Utilities	13,999.52
11/20/2020	DOMINION ENERGY	Public Utilities	8,700.13
11/20/2020	DOMINION ENERGY	Public Utilities	7,483.20
11/20/2020	DOMINION ENERGY	Public Utilities	9,284.37
11/20/2020	DOMINION ENERGY	Public Utilities	21,817.29
11/20/2020	DOMINION ENERGY	Public Utilities	62,689.50
11/20/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	1,330.01
11/20/2020	DOMINION ENERGY	Public Utilities	8,459.36
11/20/2020	DOMINION ENERGY	Public Utilities	6,580.64
11/20/2020	DOMINION ENERGY	Public Utilities	4,467.52
11/20/2020	DOMINION ENERGY	Public Utilities	167.05
11/20/2020	CLARK BERRY PHOTOGRAPHY	Other Prof & Tech Service	331.70
11/20/2020	DELL COMPUTERS	Software Renewal/Agreemen	153,420.00
11/20/2020	CAMCOR	Technology Supplies-Copiers	3,025.43
11/20/2020	SCHOOL SPECIALTY	Supplies	201.07
11/20/2020	ADAPTIVE SPECIALITIES LLC	Supplies	3,746.98
11/20/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	274.54
11/20/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	699.93
11/20/2020	WAZER INC	Equipment - Nonexpendable	9,999.00
11/20/2020	SOUTHERN EDUCATIONAL SYSTEMS INC	Equipment - Nonexpendable	7,460.04
11/20/2020	SCHOOL SPECIALTY	Pupil Activity	117.42
11/20/2020	BSN SPORTS	Pupil Activity	4,165.44
11/20/2020	T AND T SPORTS	Pupil Activity	1,746.25
11/20/2020	T AND T SPORTS	Pupil Activity	290.82
11/20/2020	BSN SPORTS	Pupil Activity	385.20
11/20/2020	T AND T SPORTS	Pupil Activity	1,926.00
11/20/2020	T AND T SPORTS	Pupil Activity	401.25
11/20/2020	T AND T SPORTS	Pupil Activity	203.30
11/23/2020	EAI (ERIC ARMIN INC)	Supplies	109.00
11/23/2020	TEACHER CREATED MATERIALS INC	Supplies	588.49
11/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	615.25
11/23/2020	SCHOOL SPECIALTY LLC	Supplies	281.84
11/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	125.15
11/23/2020	MOTOROLA SOLUTIONS	Supplies	347.49
11/23/2020	ARC3 GASES INC	Supplies	1,637.10

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Monthly Expenditures

From 11/1/2020 to 11/30/2020

Post Date	Vendor	Description	Amount
11/23/2020	DODGE LEARNING RESOURCES	Supplies	259.67
11/23/2020	POSITIVE PROMOTIONS INC	Supplies	590.00
11/23/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	105.93
11/23/2020	CAPSTONE	Software Renewal/Agreemen	759.05
11/23/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
11/23/2020	EMPLOYEE	Travel	135.13
11/23/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/23/2020	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Supplies-Maintenace	2,276.43
11/23/2020	ACE GLASS CO INC	Repairs and Maintenance	452.78
11/23/2020	L AND W SUPPLY CORPORATION	Supplies-Maintenace	273.24
11/23/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/23/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	308.13
11/23/2020	L AND W SUPPLY CORPORATION	Supplies-Maintenace	196.87
11/23/2020	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	2,664.30
11/23/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/23/2020	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Supplies-Maintenace	2,603.83
11/23/2020	LAKESHORE LEARNING MATERIALS	Supplies-Maintenace	1,518.65
11/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	153.82
11/23/2020	EMERGENT LLC	Software Renewal/Agreemen	680.52
11/23/2020	PIONEER VALLEY BOOKS	Supplies	524.15
11/23/2020	SCHOOL SPECIALTY	Supplies	295.92
11/23/2020	EMPLOYEE	Travel	234.89
11/23/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	207.94
11/23/2020	ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL	Inst Prog Improvement	119.00
11/23/2020	EMPLOYEE	Dues and Fees	225.00
11/23/2020	EMPLOYEE	Dues and Fees	455.00
11/23/2020	EMPLOYEE	Dues and Fees	225.00
11/23/2020	TAYLORED COMMUNICATIONS LLC	Technology Supplies-Copiers	998.44
11/23/2020	HOOD CONSTRUCTION COMPANY	Building	180,341.09
11/23/2020	MEAD & HUNT INC	Building	3,125.25
11/23/2020	COUNTY OF LEXINGTON	Supplies	150.00
11/23/2020	CAROLINA STORM WATER SERVICES	Building	450.00
11/23/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	398,457.38
11/23/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	166,056.64
11/23/2020	US FOODS	Supplies	542.36
11/23/2020	US FOODS	Food	1,625.18
11/23/2020	US FOODS	Food	1,515.88
11/23/2020	BORDEN DAIRY	Milk	394.61
11/23/2020	US FOODS	Supplies	228.78
11/23/2020	US FOODS	Food	1,172.38
11/23/2020	BORDEN DAIRY	Milk	113.43
11/23/2020	US FOODS	Supplies	272.64
11/23/2020	US FOODS	Food	4,640.02
11/23/2020	BORDEN DAIRY	Milk	1,162.42
11/23/2020	US FOODS	Food	3,804.44
11/23/2020	BORDEN DAIRY	Milk	362.64
11/23/2020	US FOODS	Food	733.77
11/23/2020	US FOODS	Supplies	114.54

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From 11/1/2020 to 11/30/2020

Post Date	Vendor	Description	Amount
11/23/2020	US FOODS	Food	1,080.60
11/23/2020	BORDEN DAIRY	Milk	124.73
11/23/2020	US FOODS	Supplies	295.71
11/23/2020	US FOODS	Food	1,795.32
11/23/2020	BORDEN DAIRY	Milk	823.32
11/23/2020	US FOODS	Food	3,004.58
11/23/2020	BORDEN DAIRY	Milk	521.73
11/23/2020	US FOODS	Supplies	542.34
11/23/2020	US FOODS	Food	3,159.24
11/23/2020	BORDEN DAIRY	Milk	385.47
11/23/2020	US FOODS	Supplies	451.98
11/23/2020	US FOODS	Food	2,909.66
11/23/2020	BORDEN DAIRY	Milk	1,049.56
11/23/2020	US FOODS	Supplies	250.55
11/23/2020	US FOODS	Food	1,028.71
11/23/2020	US FOODS	Supplies	299.09
11/23/2020	US FOODS	Food	1,972.65
11/23/2020	BORDEN DAIRY	Milk	362.88
11/23/2020	US FOODS	Supplies	337.22
11/23/2020	US FOODS	Food	2,153.86
11/23/2020	BORDEN DAIRY	Milk	336.19
11/23/2020	US FOODS	Supplies	126.10
11/23/2020	US FOODS	Food	2,160.06
11/23/2020	BORDEN DAIRY	Milk	226.52
11/23/2020	US FOODS	Supplies	192.80
11/23/2020	US FOODS	Food	2,792.01
11/23/2020	BORDEN DAIRY	Milk	102.02
11/23/2020	US FOODS	Food	914.68
11/23/2020	BORDEN DAIRY	Milk	272.11
11/23/2020	US FOODS	Supplies	328.07
11/23/2020	US FOODS	Food	2,464.58
11/23/2020	BORDEN DAIRY	Milk	158.73
11/23/2020	US FOODS	Food	2,190.37
11/23/2020	BORDEN DAIRY	Milk	430.89
11/23/2020	US FOODS	Supplies	430.81
11/23/2020	US FOODS	Food	3,637.88
11/23/2020	BORDEN DAIRY	Milk	706.69
11/23/2020	US FOODS	Supplies	284.27
11/23/2020	US FOODS	Food	2,660.32
11/23/2020	BORDEN DAIRY	Milk	499.14
11/23/2020	US FOODS	Supplies	374.08
11/23/2020	US FOODS	Food	1,379.46
11/23/2020	BORDEN DAIRY	Milk	681.22
11/23/2020	US FOODS	Supplies	272.11
11/23/2020	US FOODS	Food	2,464.19
11/23/2020	BORDEN DAIRY	Milk	275.79
11/23/2020	US FOODS	Supplies	192.29
11/23/2020	US FOODS	Food	1,257.58

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From 11/1/2020 to 11/30/2020

Post Date	Vendor	Description	Amount
11/23/2020	BORDEN DAIRY	Milk	407.93
11/23/2020	US FOODS	Supplies	507.17
11/23/2020	US FOODS	Food	2,121.57
11/23/2020	BORDEN DAIRY	Milk	306.35
11/23/2020	US FOODS	Food	1,296.36
11/23/2020	US FOODS	Supplies	293.32
11/23/2020	US FOODS	Food	1,649.88
11/23/2020	BORDEN DAIRY	Milk	113.43
11/23/2020	US FOODS	Supplies	358.43
11/23/2020	US FOODS	Food	1,891.23
11/23/2020	BORDEN DAIRY	Milk	419.41
11/23/2020	US FOODS	Supplies	480.09
11/23/2020	US FOODS	Food	1,534.21
11/23/2020	BORDEN DAIRY	Milk	102.08
11/23/2020	US FOODS	Supplies	112.30
11/23/2020	US FOODS	Food	3,722.81
11/23/2020	BORDEN DAIRY	Milk	521.61
11/23/2020	HEINEMANN	Pupil Activity	270.00
11/23/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	329.18
11/23/2020	DUVALL, CHUCK	Pupil Activity	110.50
11/23/2020	MCKEE, DAVID	Pupil Activity	125.00
11/23/2020	MOSES, TIMOTHY P	Pupil Activity	125.00
11/23/2020	PARROTT, RONALD D	Pupil Activity	102.40
11/23/2020	RICE, MICHAEL B	Pupil Activity	125.00
11/23/2020	VICK, SEAN PADRICK	Pupil Activity	125.00
11/23/2020	LAKE CITY EARLY COLLEGE HIGH SCHOOL	Pupil Activity	2,045.50
11/23/2020	BOSTIC, D LYNN	Pupil Activity	103.60
11/23/2020	BRYAN, GEORGE K	Pupil Activity	111.70
11/23/2020	BURKHART, FRANK	Pupil Activity	115.30
11/23/2020	JOHNSON, TODD A	Pupil Activity	125.00
11/23/2020	ROBINSON, RICKY D	Pupil Activity	118.90
11/23/2020	WIGGINS, MATTHEW C	Pupil Activity	125.00
11/23/2020	BSN SPORTS	Pupil Activity	513.52
11/23/2020	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	400.00
11/23/2020	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	575.00
11/23/2020	CLARK, GWENDOLYN	Pupil Activity	152.60
11/23/2020	SCHOOLFIELD, DAVID	Pupil Activity	140.00
11/23/2020	ZYBRICK, DEBORAH A	Pupil Activity	109.40
11/23/2020	ADDISON, LAURIE D	Pupil Activity	171.00
11/23/2020	CLARK, GWENDOLYN	Pupil Activity	167.40
11/23/2020	MCMANUS, NICOLE	Pupil Activity	117.90
11/23/2020	PROSSER, BONNIE E	Pupil Activity	188.00
11/23/2020	SCHOOLFIELD, DAVID	Pupil Activity	164.70
11/23/2020	SCOGGINS, COLE	Pupil Activity	188.00
11/23/2020	WALLACE, ARLENE	Pupil Activity	188.00
11/23/2020	ZYBRICK, DEBORAH A	Pupil Activity	133.20
11/24/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
11/24/2020	UNIVERSAL MELODY ONLINE LLC	Supplies	126.00

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Post Date	Vendor	Description	Amount
11/24/2020	A1 TRANSPORTATION	Other Prof & Tech Service	2,250.00
11/24/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	115.32
11/24/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
11/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	376.00
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	150.00
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	24,720.00
11/24/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	330.00
11/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	539.85
11/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	252.35
11/24/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	529.43
11/24/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	578.66
11/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	268.96
11/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	103.24
11/24/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	330.00
11/24/2020	W W GRAINGER	Supplies-Maintenace	709.71
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	12,515.00
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	9,538.00
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	7,522.00
11/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	358.24
11/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	14,642.00
11/24/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	1,999.79
11/24/2020	TROXELL COMMUNICATIONS INC	Software Renewal/Agreemen	405.53
11/24/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	2,517.12
11/24/2020	ADVANCED VIDEO GROUP INC	Technology Supplies-Copiers	668.15
11/24/2020	M B KAHN CONSTRUCTION CO INC	Building	113,590.29
11/24/2020	H G REYNOLDS COMPANY INC	Building	3,174,985.84
11/24/2020	H G REYNOLDS COMPANY INC	Building	2,063,302.21
11/24/2020	A1 TRANSPORTATION	Pupil Activity	550.00
11/24/2020	BSN SPORTS	Pupil Activity	1,715.21
11/25/2020	SCHOOL SPECIALTY	Supplies	375.79
11/25/2020	ARC3 GASES INC	Supplies	2,120.69
11/25/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	8,372.50
11/25/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	9,068.25
11/25/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	19,717.89
11/25/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	6,000.00
11/25/2020	EMPLOYEE	Travel	142.03
11/25/2020	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	577.80
11/25/2020	APPLE INC	Technology Supplies	479.31
11/25/2020	HEINEMANN	Supplies	575.00
11/25/2020	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	352.00
11/25/2020	FORMS AND SUPPLY INC (FSI)	Supplies	280.94
11/25/2020	APPLIED VIDEO	Technology Supplies	3,900.00
11/25/2020	APPLIED VIDEO	Pupil Activity	266.58
11/25/2020	BSN SPORTS	Pupil Activity	664.47
11/25/2020	BSN SPORTS	Pupil Activity	1,797.64
11/30/2020	SCHOOL SPECIALTY	Supplies	651.37
11/30/2020	FORMS AND SUPPLY INC (FSI)	Supplies	149.39
11/30/2020	SCHOOL SPECIALTY LLC	Supplies	117.16

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Post Date	Vendor	Description	Amount
11/30/2020	EMPLOYEE	Travel	195.78
11/30/2020	FORMS AND SUPPLY INC (FSI)	Supplies	727.17
11/30/2020	GROVE MEDICAL	Supplies	536.69
11/30/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,244.50
11/30/2020	PLAYSCRIPTS INC	Supplies	175.00
11/30/2020	EMPLOYEE	Travel	459.31
11/30/2020	MACKIN LIBRARY MEDIA	Library Books	962.65
11/30/2020	MACKIN LIBRARY MEDIA	Library Books	129.82
11/30/2020	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	652.00
11/30/2020	W W GRAINGER	Supplies-Maintenace	182.00
11/30/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	108.28
11/30/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	476.90
11/30/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	299.56
11/30/2020	PALMETTO PROPANE	Energy	445.35
11/30/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	231.01
11/30/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	230.05
11/30/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	130.00
11/30/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	410.88
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
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11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	336.78
11/30/2020	EMPLOYEE	Travel	363.11
11/30/2020	EMPLOYEE	Travel	339.25
11/30/2020	APPLE INC	Technology Supplies-Copiers	7,479.30
11/30/2020	SCHOOL SPECIALTY	Supplies	211.16
11/30/2020	GROVE MEDICAL	Supplies	436.39
11/30/2020	POCKET NURSE	Supplies	995.00
11/30/2020	POCKET NURSE	Supplies	995.00
11/30/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	2,384.82
11/30/2020	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	197.95
11/30/2020	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	264.83
11/30/2020	SARGENT WELCH LLC A VWR CO	Pupil Activity	209.56

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Post Date	Vendor	Description	Amount
11/30/2020	CROWELL, JAMES W	Pupil Activity	110.00
11/30/2020	JACKSON, MICHAEL A	Pupil Activity	220.00
11/30/2020	KELLY, EARNEST	Pupil Activity	107.30
11/30/2020	RAMICONE, PERRY T	Pupil Activity	103.70
11/30/2020	DILLON HIGH SCHOOL	Pupil Activity	2,829.80
11/30/2020	T AND T SPORTS	Pupil Activity	1,284.00
11/30/2020	LDH SPORTS AND MORE LLC	Pupil Activity	342.40
11/30/2020	BSN SPORTS	Pupil Activity	102.72
11/30/2020	PINE PRESS OF LEXINGTON INC	Supplies	1,835.05