

Lexington County School District One

Monthly Expenditures

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

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

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

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

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

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

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Post Date	Vendor	Description	Amount
09/05/2019	TRIUNE MARKETING CO	Supplies	1,041.11
09/05/2019	TRIUNE MARKETING CO	Supplies	1,035.23
09/05/2019	BSN SPORTS	Supplies	2,068.87
09/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	184.04
09/05/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,249.76
09/05/2019	W W GRAINGER	Supplies	860.07
09/05/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	154.50
09/05/2019	FORT POTTERY COMPANY LLC	Supplies	357.30
09/05/2019	CLASS GUITAR RESOURCES	Supplies	957.00
09/05/2019	SCHOOL SPECIALTY	Supplies	2,088.34
09/05/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,325.00
09/05/2019	NASN (NATIONAL ASSN OF SCHOOL NURSES)	Travel	696.00
09/05/2019	SCHOOL NURSE SUPPLY INC	Supplies	181.45
09/05/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	3,437.84
09/05/2019	SWANK MOVIE LICENSING USA	Software Renewal/Agreemen	553.00
09/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	185.86
09/05/2019	THE OFFICE PAL INC	Supplies	189.69
09/05/2019	COX TIRE LLC	Repairs and Maintenance	269.02
09/05/2019	ACTION SUPPLY PRODUCTS INC	Supplies-Maintenace	858.00
09/05/2019	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	629.48
09/05/2019	SCHOOL SPECIALTY	Supplies	147.21
09/05/2019	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	360.96
09/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	2,010.89
09/05/2019	SCHOOL SPECIALTY	Supplies-Maintenace	240.66
09/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.44
09/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45
09/05/2019	W W GRAINGER	Supplies-Maintenace	137.56
09/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.52
09/05/2019	LESESNE INDUSTRIES INC	Supplies	808.92
09/05/2019	CARLOS D HARRIS DBA CDH TRANSLATIONS	Other Prof & Tech Service	620.00
09/05/2019	SC DEPARTMENT OF EDUCATION	Dues and Fees	1,000.00
09/05/2019	COMPORIUM	Communication	175.78
09/05/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,671.40
09/05/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	5,390.00
09/05/2019	SCHOLOGY INC	Software Renewal/Agreemen	77,000.00
09/05/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	752.75
09/05/2019	ATTAINMENT CO INC	Supplies	476.00
09/05/2019	MCGRAW HILL EDUCATION INC	Supplies	21,124.34
09/05/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	117.89
09/05/2019	WILSON LANGUAGE TRAINING	Supplies	154.62
09/05/2019	SALSARITAS	Other Objects	3,317.00
09/05/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	152.54
09/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	257.96
09/05/2019	AECOM TECHNICAL SERVICES INC	Other Prof & Tech Service	3,000.00
09/05/2019	DATA NETWORK SOLUTIONS	Technology Supplies	1,096.38
09/05/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	145,215.03
09/05/2019	COMPORIUM	Communication	404.47
09/05/2019	MCCLLOUD, DARION	Pupil Activity	1,000.00

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

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

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

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

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

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

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

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

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

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

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Post Date	Vendor	Description	Amount
09/16/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	164.43
09/16/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,214.19
09/16/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,831.63
09/16/2019	CC AND I SERVICES LLC	Building	570.00
09/16/2019	USA TESTPREP INC	Pupil Activity	425.00
09/16/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	113.47
09/16/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	104.59
09/16/2019	COASTAL ENTERPRISES	Pupil Activity	1,405.20
09/16/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	169.65
09/16/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	103.00
09/16/2019	COMBS, OBIE	Pupil Activity	112.00
09/16/2019	CARDINAL NEWMAN HIGH SCHOOL	Pupil Activity	175.00
09/16/2019	DREHER HIGH SCHOOL	Pupil Activity	240.00
09/16/2019	DREHER HIGH SCHOOL	Pupil Activity	960.00
09/16/2019	THE TROPHY AND GIFT SHOP	Pupil Activity	208.66
09/16/2019	TOTAL STRENGTH AND SPEED	Pupil Activity	2,196.54
09/16/2019	DREHER HIGH SCHOOL	Pupil Activity	740.00
09/16/2019	AUGUSTA SWIM SUPPLY	Pupil Activity	491.00
09/17/2019	SCHOOL SPECIALTY	Supplies	581.80
09/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,891.33
09/17/2019	SCHOOL SPECIALTY	Supplies	2,325.20
09/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,868.01
09/17/2019	SCHOOL SPECIALTY	Supplies	254.02
09/17/2019	DRAMATISTS PLAY SERVICE INC	Supplies	180.00
09/17/2019	SCHOOLS IN	Supplies	1,010.01
09/17/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	6,281.39
09/17/2019	EA SERVICES LLC	Supplies-Maintenace	577.80
09/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	1,996.88
09/17/2019	PALMETTO CONTROLS INC	Supplies-Maintenace	642.00
09/17/2019	PALMETTO CONTROLS INC	Supplies-Maintenace	864.56
09/17/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	192.64
09/17/2019	SCHOOL SPECIALTY	Supplies	1,982.10
09/17/2019	GROVE MEDICAL	Supplies	141.80
09/17/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	129.66
09/17/2019	CAMCOR	Technology Supplies	524,803.87
09/17/2019	PECKNEL MUSIC CO INC	Pupil Activity	732.84
09/17/2019	SCHOOL SPECIALTY	Pupil Activity	214.00
09/17/2019	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	308.00
09/17/2019	SCHOOL SPECIALTY	Pupil Activity	705.49
09/17/2019	SCHOOL SPECIALTY	Pupil Activity	588.50
09/17/2019	MEADOW GLEN MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	118.00
09/17/2019	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	200.00
09/17/2019	SCHOOL SPECIALTY	Pupil Activity	172.60
09/17/2019	SCHOOL SPECIALTY	Pupil Activity	369.46
09/17/2019	323 SPORTS	Pupil Activity	1,391.00
09/17/2019	T AND T SPORTS	Pupil Activity	267.23
09/17/2019	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	200.00
09/18/2019	SCHOOL SPECIALTY	Supplies	444.30

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

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

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

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

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

Lexington County School District One

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

Post Date	Vendor	Description	Amount
09/20/2019	GRAY COLLEGIATE ACADEMY	Pupil Activity	250.00
09/20/2019	VIKING CUP FUND	Pupil Activity	475.00
09/20/2019	SPRING VALLEY HIGH SCHOOL	Pupil Activity	475.00
09/20/2019	CAROLINA SPORTS INC	Pupil Activity	2,376.00
09/23/2019	EDUCATORS PUBLISHING SERVICE	Supplies	293.00
09/23/2019	RENAISSANCE LEARNING	Software Renewal/Agreemen	69,854.39
09/23/2019	RICHLAND COUNTY SCHOOL DISTRICT ONE	Tuition-LEA	3,291.30
09/23/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	122.74
09/23/2019	DECKER EQUIPMENT SCHOOL FIX	Supplies	147.34
09/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	123.78
09/23/2019	ANOTHER PRINTER	Printing and Binding	1,658.50
09/23/2019	ECONOMY FURNITURE	Supplies	943.74
09/23/2019	EAI (ERIC ARMIN INC)	Supplies	112.00
09/23/2019	ACS SOUND AND LIGHTING	Supplies	1,152.65
09/23/2019	ANOTHER PRINTER	Supplies	843.70
09/23/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,326.12
09/23/2019	DECKER EQUIPMENT SCHOOL FIX	Supplies	342.42
09/23/2019	THE OFFICE PAL INC	Supplies	491.13
09/23/2019	CAMCOR	Technology Supplies	2,353.96
09/23/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,325.00
09/23/2019	PINE GROVE	Tuition	2,158.40
09/23/2019	RICHLAND COUNTY SCHOOL DISTRICT ONE	Tuition-LEA	1,495.13
09/23/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	407.66
09/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	171.47
09/23/2019	JUNIOR LIBRARY GUILD	Library Books	2,667.70
09/23/2019	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	251.99
09/23/2019	BISHOP, CATHERINE H	Inst Prog Improvement	3,456.96
09/23/2019	CONVERSE COLLEGE	Inst Prog Improvement	420.00
09/23/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	340.00
09/23/2019	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	1,182.35
09/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	222.72
09/23/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	409.21
09/23/2019	BARNES PROPANE	Energy	140.98
09/23/2019	REBEL YELL INC	Supplies-Maintenace	224.70
09/23/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	385.20
09/23/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	17,982.00
09/23/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	13,662.00
09/23/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	10,805.00
09/23/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	12,491.00
09/23/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	3,175.00
09/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	264.12
09/23/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	306.68
09/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	157.61
09/23/2019	CAMCOR	Technology Supplies	513.60
09/23/2019	CAMCOR	Technology Supplies	513.60
09/23/2019	APPLE INC	Software Renewal/Agreemen	15,996.00
09/23/2019	ROUND TOWER TECHNOLOGIES LLC	Software Renewal/Agreemen	5,634.72
09/23/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	394.43

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

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

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

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

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

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

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

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Post Date	Vendor	Description	Amount
09/25/2019	COMPORIUM	Communication	2,144.00
09/25/2019	COMPORIUM	Communication	2,123.77
09/25/2019	COMPORIUM	Communication	2,274.02
09/25/2019	COMPORIUM	Communication	2,707.06
09/25/2019	COMPORIUM	Communication	2,209.98
09/25/2019	COMPORIUM	Communication	2,262.75
09/25/2019	COMPORIUM	Communication	2,103.79
09/25/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	220.00
09/25/2019	COMPORIUM	Communication	1,723.34
09/25/2019	COMPORIUM	Communication	1,698.29
09/25/2019	COMPORIUM	Communication	1,918.11
09/25/2019	COMPORIUM	Communication	2,213.01
09/25/2019	COMPORIUM	Communication	2,454.37
09/25/2019	COMPORIUM	Communication	6,334.46
09/25/2019	COMPORIUM	Communication	2,684.10
09/25/2019	COMPORIUM	Communication	3,586.87
09/25/2019	EMPLOYEE	Travel	163.56
09/25/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	251.18
09/25/2019	PITNEY BOWES RESERVE ACCOUNT	Supplies	16,000.00
09/25/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	125.30
09/25/2019	SONOVA USA INC	Supplies	3,402.00
09/25/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	13,223.36
09/25/2019	BSN SPORTS	Supplies	2,490.95
09/25/2019	EMPLOYEE	Travel	103.24
09/25/2019	UNIVERSITY OF WISCONSIN MADISON PLACE	Travel	625.00
09/25/2019	NCTE SPRING INSTITUTES (NATIONAL COUNCIL OF TEACH	Supplies	519.60
09/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	118.86
09/25/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	541.10
09/25/2019	SCHOOL SPECIALTY	Supplies	238.75
09/25/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	280.67
09/25/2019	ANOTHER PRINTER	Printing and Binding	453.42
09/25/2019	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Travel	1,160.00
09/25/2019	BOOKSOURCE	Supplies	696.60
09/25/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	21,431.27
09/25/2019	EMPLOYEE	Travel	461.62
09/25/2019	RESOURCES FOR EDUCATORS	Printing and Binding	853.86
09/25/2019	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	2,290.00
09/25/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	139.65
09/25/2019	CAMCOR	Pupil Activity	1,190.38
09/25/2019	MUSICIAN SUPPLY	Pupil Activity	529.65
09/25/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,576.11
09/25/2019	SCHOLASTIC INC	Pupil Activity	3,164.04
09/25/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	271.93
09/25/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	196.26
09/25/2019	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	492.20
09/25/2019	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	125.00
09/25/2019	CAMCOR	Pupil Activity	532.32
09/25/2019	CAMCOR	Pupil Activity	658.05

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

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Monthly Expenditures

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

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

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

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

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

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

Lexington County School District One

Monthly Expenditures

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

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