

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/01/2020	SCHOOL SPECIALTY	Supplies	824.23
10/01/2020	RICHLAND COUNTY SCHOOL DISTRICT ONE	Tuition-LEA	4,004.75
10/01/2020	THE OFFICE PAL INC	Supplies	322.61
10/01/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
10/01/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	7,332.50
10/01/2020	RICHLAND COUNTY SCHOOL DISTRICT ONE	Tuition-LEA	170.06
10/01/2020	JW PEPPER AND SON INC	Supplies	129.35
10/01/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
10/01/2020	LEXINGTON PRINTING LLC	Supplies	299.60
10/01/2020	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	1,300.59
10/01/2020	DUFF FREEMAN LYON LLC	Legal Services	5,971.20
10/01/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/01/2020	EMPLOYEE	Travel	105.23
10/01/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	444.80
10/01/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	213.57
10/01/2020	JOHNSTONE SUPPLY	Supplies-Maintenace	3,370.05
10/01/2020	JOHNSTONE SUPPLY	Supplies-Maintenace	3,370.05
10/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	434.05
10/01/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	99,206.40
10/01/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,443.75
10/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	2,038.70
10/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,077.40
10/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	2,038.70
10/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	2,038.70
10/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	2,038.70
10/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	2,038.70
10/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	2,038.70
10/01/2020	READABLE INK	Other Prof & Tech Service	2,000.00
10/01/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	453.00
10/01/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	396,825.60
10/01/2020	MONOPRICE.COM	Supplies	101.54
10/01/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	263.20
10/01/2020	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	3,760.00
10/01/2020	BOOKSOURCE	Supplies	137.68
10/01/2020	DEER OAKS EAP SERVICES LLC	Other Prof & Tech Service	3,835.26
10/01/2020	SCHOOL SPECIALTY	Supplies	14,841.60
10/01/2020	CC AND I SERVICES LLC	Building	31,838.55
10/01/2020	CC AND I SERVICES LLC	Building	21,586.70
10/01/2020	CC AND I SERVICES LLC	Building	19,323.68
10/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	9,309.00
10/01/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	7,181.24
10/01/2020	CC AND I SERVICES LLC	Building	14,532.15
10/01/2020	SCHOOL SPECIALTY	Supplies	854.72
10/01/2020	EMPLOYEE	Travel	218.44
10/01/2020	SCHOOL SPECIALTY	Pupil Activity	347.53
10/01/2020	SCRUB TRENDZ LLC	Pupil Activity	570.88
10/01/2020	SCHOOL NURSE SUPPLY INC	Pupil Activity	888.50
10/01/2020	BSN SPORTS	Pupil Activity	930.90
10/01/2020	T AND T SPORTS	Pupil Activity	15,523.56

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Post Date	Vendor	Description	Amount
10/02/2020	BLICK ART MATERIALS LLC	Supplies	180.69
10/02/2020	SCHOOL SPECIALTY	Supplies	187.89
10/02/2020	SCHOOL SPECIALTY	Supplies	247.99
10/02/2020	SCHOOL SPECIALTY	Supplies	457.02
10/02/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/02/2020	APPLE INC	Technology Supplies	105.93
10/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	2,927.61
10/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	717.48
10/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	382.80
10/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	319.63
10/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	723.83
10/02/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	499.43
10/02/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	396.57
10/02/2020	SCHOOL SPECIALTY	Supplies	443.65
10/02/2020	BOOKSOURCE	Supplies	347.55
10/02/2020	LS AND S LLC	Supplies	458.80
10/02/2020	SCHOOL SPECIALTY	Supplies	271.44
10/02/2020	SCHOOL SPECIALTY	Supplies	941.77
10/02/2020	ETA HAND2MIND	Supplies	159.11
10/02/2020	SCHOOL SPECIALTY	Supplies	196.82
10/02/2020	WARDS NATURAL SCIENCE EST LLC	Supplies	253.53
10/02/2020	SCHOOL SPECIALTY	Supplies	2,347.37
10/02/2020	SCHOOL SPECIALTY	Pupil Activity	1,246.97
10/02/2020	SC DEPARTMENT OF EDUCATION	Pupil Activity	532.18
10/02/2020	SC DEPARTMENT OF EDUCATION	Pupil Activity	532.19
10/02/2020	W W GRAINGER	Pupil Activity	156.38
10/05/2020	BLICK ART MATERIALS LLC	Supplies	513.38
10/05/2020	BLICK ART MATERIALS LLC	Supplies	285.88
10/05/2020	HEINEMANN	Supplies	534.00
10/05/2020	PECKNEL MUSIC COMPANY INC	Supplies	1,804.45
10/05/2020	SCHOOL HEALTH CORP	Supplies	161.00
10/05/2020	BLICK ART MATERIALS LLC	Supplies	128.19
10/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	189.58
10/05/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.68
10/05/2020	METALS AND ALLOYS CO LLC	Supplies	1,104.25
10/05/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	343.71
10/05/2020	SCHOOL HEALTH CORP	Supplies	4,910.10
10/05/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	736.70
10/05/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	561.54
10/05/2020	HYMAN PAPER CO INC	Supplies-Maintenance	181.43
10/05/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenance	1,067.86
10/05/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	556.00
10/05/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenance	3,895.65
10/05/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenance	452.82
10/05/2020	GE APPLIANCES	Supplies-Maintenance	946.00
10/05/2020	PRO ED INC	Supplies	1,267.95
10/05/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	678.00
10/05/2020	DELTA EDUCATION SCHOOL SPECIALTY	Supplies	867.23

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Post Date	Vendor	Description	Amount
10/05/2020	IMMERSIVE ENGINEERING INC	Software Renewal/Agreemen	2,400.00
10/05/2020	EMPLOYEE	Supplies	100.02
10/05/2020	CODELYNX INC	Technology Supplies-Copiers	106,601.44
10/05/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	202,269.72
10/05/2020	BOLCHAZY CARDUCCI PUBLISHERS INC	Pupil Activity	290.00
10/05/2020	HENRY SCHEIN INC	Pupil Activity	345.50
10/05/2020	VIKING CUP FUND	Pupil Activity	525.00
10/05/2020	DUTCH FORK HIGH SCHOOL	Pupil Activity	416.00
10/05/2020	MODERN TURF INC	Pupil Activity	1,233.75
10/06/2020	TONE SAVY LLC	Software Renewal/Agreemen	648.00
10/06/2020	PROMISE CONSULTING LLC	Other Prof & Tech Service	4,000.00
10/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	259.24
10/06/2020	BLICK ART MATERIALS LLC	Supplies	2,548.18
10/06/2020	HP INC	Technology Supplies	204.40
10/06/2020	KNOWLEDGE MATTERS INC	Software Renewal/Agreemen	2,900.00
10/06/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	203.00
10/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	148.56
10/06/2020	THE LINCOLN ELECTRIC COMPANY	Supplies	1,960.73
10/06/2020	BLICK ART MATERIALS LLC	Supplies	339.68
10/06/2020	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Travel	199.00
10/06/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	4,962.45
10/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	214.11
10/06/2020	PIEDMONT PLASTICS INC	Supplies-Maintenace	552.61
10/06/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	117.68
10/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	906.83
10/06/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies	713.96
10/06/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	569.78
10/06/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	569.77
10/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	259.03
10/06/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,479.17
10/06/2020	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	1,000.00
10/06/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	644.08
10/06/2020	SC SCHOOL BOARD ASSOCIATION	Dues and Fees	225.00
10/06/2020	TEAM IA INC	Software Renewal/Agreemen	65,693.54
10/06/2020	CAMCOR	Supplies	171.20
10/06/2020	SCHOLASTIC INC	Supplies	3,546.57
10/06/2020	ALLHEART	Supplies	470.80
10/06/2020	SCHOOL SPECIALTY	Supplies	120.40
10/06/2020	WASHINGTON MUSIC CENTER INC	Supplies	2,730.11
10/06/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	87,070.08
10/06/2020	ROUND TOWER TECHNOLOGIES LLC	Technology Supplies-Copiers	162,140.38
10/06/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	5,905.59
10/06/2020	JENKINS HANCOCK AND SIDES	Building	3,593.56
10/06/2020	CAROLINA STORM WATER SERVICES	Building	360.00
10/06/2020	CAROLINA STORM WATER SERVICES	Building	360.00
10/06/2020	THOMPSON TURNER CONSTRUCTION	Building	247,890.76
10/06/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
10/06/2020	CAROLINA STORM WATER SERVICES	Building	360.00

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10/06/2020	CAROLINA STORM WATER SERVICES	Building	360.00
10/06/2020	CAROLINA STORM WATER SERVICES	Building	360.00
10/06/2020	CAROLINA STORM WATER SERVICES	Building	360.00
10/06/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
10/06/2020	JENKINS HANCOCK AND SIDES	Building	24,095.87
10/06/2020	US FOODS	Supplies	118.27
10/06/2020	US FOODS	Food	852.97
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	216.50
10/06/2020	US FOODS	Supplies	115.83
10/06/2020	US FOODS	Food	830.90
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	125.47
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,028.68
10/06/2020	US FOODS	Supplies	865.14
10/06/2020	US FOODS	Food	1,286.53
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	319.21
10/06/2020	US FOODS	Food	772.57
10/06/2020	US FOODS	Food	558.92
10/06/2020	US FOODS	Supplies	316.03
10/06/2020	US FOODS	Food	975.41
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	125.52
10/06/2020	US FOODS	Food	2,432.74
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	273.78
10/06/2020	US FOODS	Supplies	281.25
10/06/2020	US FOODS	Food	2,311.27
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	228.00
10/06/2020	US FOODS	Supplies	368.61
10/06/2020	US FOODS	Food	2,153.52
10/06/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	114.00
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	770.43
10/06/2020	US FOODS	Supplies	312.42
10/06/2020	US FOODS	Food	1,923.27
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	399.20
10/06/2020	US FOODS	Supplies	-53.74
10/06/2020	US FOODS	Food	1,710.28
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	524.52
10/06/2020	US FOODS	Supplies	112.78
10/06/2020	US FOODS	Food	835.73
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	284.80
10/06/2020	US FOODS	Supplies	317.65
10/06/2020	US FOODS	Food	1,807.07
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	205.11
10/06/2020	US FOODS	Supplies	316.09
10/06/2020	US FOODS	Food	1,180.50
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	308.09
10/06/2020	US FOODS	Supplies	446.19
10/06/2020	US FOODS	Food	993.98
10/06/2020	US FOODS	Food	703.89
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	379.84

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Post Date	Vendor	Description	Amount
10/06/2020	US FOODS	Supplies	283.51
10/06/2020	US FOODS	Food	2,111.18
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	690.84
10/06/2020	US FOODS	Food	1,025.26
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	289.50
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	533.38
10/06/2020	US FOODS	Supplies	172.26
10/06/2020	US FOODS	Food	1,374.85
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	159.58
10/06/2020	US FOODS	Food	796.02
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	106.40
10/06/2020	US FOODS	Supplies	559.01
10/06/2020	US FOODS	Food	2,255.78
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	426.44
10/06/2020	US FOODS	Supplies	154.44
10/06/2020	US FOODS	Food	1,753.03
10/06/2020	US FOODS	Supplies	358.78
10/06/2020	US FOODS	Food	1,157.85
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	205.26
10/06/2020	US FOODS	Food	1,833.91
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	342.20
10/06/2020	US FOODS	Supplies	183.85
10/06/2020	US FOODS	Food	671.20
10/06/2020	US FOODS	Supplies	299.36
10/06/2020	US FOODS	Food	7,682.33
10/06/2020	BORDEN DAIRY CO OF SC LLC	Milk	479.34
10/06/2020	SCHOOL SPECIALTY	Pupil Activity	323.03
10/06/2020	THIS IS LANGUAGE	Pupil Activity	3,852.00
10/06/2020	SCHOOL SPECIALTY	Pupil Activity	104.00
10/06/2020	SC DEPARTMENT OF EDUCATION	Pupil Activity	174.72
10/06/2020	SCHOOL HEALTH CORP	Pupil Activity	379.78
10/06/2020	DOLAN, RICK W	Pupil Activity	108.00
10/06/2020	HUNTER, WILSON G	Pupil Activity	162.90
10/06/2020	KUHN, DAVID H	Pupil Activity	112.50
10/06/2020	ROBINSON, RICKY D	Pupil Activity	152.10
10/06/2020	SMALLS, DWAYNE L	Pupil Activity	126.00
10/06/2020	CASH	Pupil Activity	800.00
10/06/2020	KEMFORT, JAMES	Pupil Activity	101.00
10/06/2020	LOVETT, ANDREW	Pupil Activity	114.50
10/06/2020	PRICE, JOHN M	Pupil Activity	101.00
10/06/2020	SCOTT, DAMON	Pupil Activity	110.90
10/06/2020	WARD, RANDY B	Pupil Activity	118.10
10/06/2020	BOWERS, CHRISTOPHER SCOTT	Pupil Activity	109.40
10/06/2020	HOOK, STEPHEN E	Pupil Activity	135.50
10/06/2020	TEUTON, KENNETH	Pupil Activity	143.60
10/06/2020	WERTS, EDWARD B	Pupil Activity	109.40
10/06/2020	MOORE, PATTI I	Pupil Activity	101.20
10/06/2020	LYNNPRO	Pupil Activity	1,283.50

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Post Date	Vendor	Description	Amount
10/07/2020	FULLY PROMOTED	Printing and Binding	310.30
10/07/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	225.12
10/07/2020	SCHOOL SPECIALTY	Supplies	104.35
10/07/2020	ROSETTA STONE LTD	Software Renewal/Agreemen	3,370.50
10/07/2020	SCHOOL SPECIALTY	Supplies	487.92
10/07/2020	W W GRAINGER	Supplies	1,915.64
10/07/2020	FORMS AND SUPPLY INC (FSI)	Supplies	327.48
10/07/2020	SCHOLASTIC INC	Supplies	455.98
10/07/2020	BLICK ART MATERIALS LLC	Supplies	132.89
10/07/2020	POLLOCK COMPANY	Supplies	107.00
10/07/2020	BLICK ART MATERIALS LLC	Supplies	645.89
10/07/2020	WILLIAM V MACGILL AND CO	Supplies	638.36
10/07/2020	THE LINCOLN ELECTRIC COMPANY	Supplies	2,113.76
10/07/2020	EMPLOYEE	Travel	258.75
10/07/2020	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	306.49
10/07/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	325.00
10/07/2020	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	14,208.53
10/07/2020	EMPLOYEE	Travel	203.55
10/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/07/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	369.15
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
10/07/2020	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
10/07/2020	PALMETTO PRESSURE CLEAN	Repairs and Maintenance	1,950.00
10/07/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	280.62
10/07/2020	TENNICO OF COLUMBIA INC	Supplies-Maintenace	885.60
10/07/2020	BARNES PROPANE	Energy	391.62
10/07/2020	BLUE GRANITE WATER COMPANY	Public Utilities	6,777.73
10/07/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	1,260.06
10/07/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	767.82
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
10/07/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	321.00
10/07/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	158.40
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
10/07/2020	HYMAN PAPER CO INC	Supplies-Maintenace	109.15
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
10/07/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
10/07/2020	EMPLOYEE	Travel	151.80
10/07/2020	SCHOOL CHECK IN	Supplies	454.75
10/07/2020	CAMCOR	Technology Supplies-Copiers	2,316.53
10/07/2020	PRIMEX WIRELESS INC	Technology Supplies-Copiers	252.52
10/07/2020	CDWG ACCT 305089	Software Renewal/Agreemen	2,499.50

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10/07/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	2,126.84
10/07/2020	CDWG ACCT 305089	Supplies	2,426.76
10/07/2020	PALMETTO MICROFILM SYSTEMS INC	Other Prof & Tech Service	200.63
10/07/2020	CRISIS PREVENTION INSTITUTE INC	Dues and Fees	150.00
10/07/2020	EMPLOYEE	Travel	263.93
10/07/2020	EMPLOYEE	Travel	159.28
10/07/2020	EMPLOYEE	Travel	164.45
10/07/2020	EMPLOYEE	Travel	193.49
10/07/2020	EMPLOYEE	Travel	100.05
10/07/2020	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	282.05
10/07/2020	KP EDUCATION SYSTEMS LLC	Software Renewal/Agreemen	2,750.00
10/07/2020	FORMS AND SUPPLY INC (FSI)	Supplies	121.94
10/07/2020	LAKESHORE LEARNING MATERIALS	Supplies	1,276.66
10/07/2020	DELL COMPUTERS	Technology Supplies-Copiers	19,688.01
10/07/2020	APPLE INC	Technology Supplies-Copiers	18,350.50
10/07/2020	DELL COMPUTERS	Technology Supplies-Copiers	73,958.40
10/07/2020	BOOKSOURCE	Supplies	3,637.98
10/07/2020	EMPLOYEE	Travel	223.04
10/07/2020	IVEY SALES ASSOC	Pupil Activity	540.00
10/07/2020	BSN SPORTS	Pupil Activity	2,385.03
10/07/2020	BSN SPORTS	Pupil Activity	509.32
10/07/2020	SPRING VALLEY HIGH SCHOOL	Pupil Activity	525.00
10/07/2020	BSN SPORTS	Pupil Activity	1,328.94
10/08/2020	BLICK ART MATERIALS LLC	Supplies	1,259.18
10/08/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,162.24
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	126.79
10/08/2020	TOWN OF LEXINGTON	Public Utilities	385.03
10/08/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,081.55
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,406.71
10/08/2020	TOWN OF LEXINGTON	Public Utilities	2,293.06
10/08/2020	FLORES PINESTRAW	Supplies	374.50
10/08/2020	TOWN OF LEXINGTON	Public Utilities	346.85
10/08/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	916.73
10/08/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	769.73
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,674.78
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	636.84
10/08/2020	TOWN OF LEXINGTON	Public Utilities	345.89
10/08/2020	TOWN OF LEXINGTON	Public Utilities	385.33
10/08/2020	TOWN OF LEXINGTON	Public Utilities	917.28
10/08/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	853.77
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	748.02
10/08/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,130.12
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,425.21
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,914.62
10/08/2020	TOWN OF LEXINGTON	Public Utilities	291.43
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	252.57
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	273.11
10/08/2020	TOWN OF LEXINGTON	Public Utilities	204.22

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	251.31
10/08/2020	TOWN OF LEXINGTON	Public Utilities	353.05
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	316.71
10/08/2020	TOWN OF LEXINGTON	Public Utilities	435.53
10/08/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	609.90
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,483.01
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,521.70
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	493.01
10/08/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,266.51
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	414.99
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
10/08/2020	TOWN OF LEXINGTON	Public Utilities	360.64
10/08/2020	TOWN OF LEXINGTON	Public Utilities	571.11
10/08/2020	TOWN OF LEXINGTON	Public Utilities	627.44
10/08/2020	TOWN OF LEXINGTON	Public Utilities	1,084.62
10/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	953.71
10/08/2020	TOWN OF LEXINGTON	Public Utilities	164.40
10/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	633.98
10/08/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,193.50
10/08/2020	COOK & BOARDMAN LLC	Technology Supplies-Copiers	142.52
10/08/2020	W W GRAINGER	Supplies	217.81
10/08/2020	GREENVILLE MEDIA LLC	Software Renewal/Agreemen	5,357.75
10/08/2020	APPLE INC	Technology Supplies-Copiers	110,103.00
10/08/2020	BSN SPORTS	Pupil Activity	1,251.38
10/08/2020	HUDL	Pupil Activity	481.50
10/08/2020	LYONS-DANIELS, BEATRICE	Pupil Activity	107.50
10/08/2020	CAROLINA SPORTS INC	Pupil Activity	1,157.00
10/08/2020	KAPLAN EARLY LEARNING COMPANY	Supplies	7,580.81
10/08/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	370.66
10/09/2020	EMPLOYEE	Travel	154.68
10/09/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	207.84
10/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	131.51
10/09/2020	EL EDUCATION INC	Inst Prog Improvement	9,900.00
10/09/2020	AVID CENTER	Inst Prog Improvement	15,639.00
10/09/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	321.30
10/09/2020	DANCE SOPHISTICATES	Supplies	2,247.00
10/09/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	149.94
10/09/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
10/09/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,437.50
10/09/2020	SOLIANI HEALTH INC	Other Prof & Tech Service	2,010.51
10/09/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	6,150.00
10/09/2020	PINE GROVE	Tuition	13,921.68
10/09/2020	OPEN JAR STUDIOS LLC	Supplies	1,599.20
10/09/2020	GLOBAL EQUIPMENT CO INC	Supplies	1,204.58
10/09/2020	EMPLOYEE	Travel	219.94
10/09/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,392.08
10/09/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	2,901.60
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/09/2020	HYMAN PAPER CO INC	Supplies-Maintenace	2,232.62
10/09/2020	LESESNE INDUSTRIES INC	Supplies-Maintenace	1,396.35
10/09/2020	PADGETT, HAROLD L	Supplies-Maintenace	250.00
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
10/09/2020	W P LAW INC	Supplies-Maintenace	308.53
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
10/09/2020	W P LAW INC	Supplies-Maintenace	308.53
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
10/09/2020	W P LAW INC	Supplies-Maintenace	308.53
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
10/09/2020	W P LAW INC	Supplies-Maintenace	123.42
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
10/09/2020	CITY OF CAYCE	Public Utilities	6,898.18
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
10/09/2020	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	1,978.19
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
10/09/2020	W P LAW INC	Supplies-Maintenace	123.41
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
10/09/2020	HYMAN PAPER CO INC	Supplies-Maintenace	109.08
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
10/09/2020	HYMAN PAPER CO INC	Supplies-Maintenace	218.31
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
10/09/2020	HYMAN PAPER CO INC	Supplies-Maintenace	189.52
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
10/09/2020	W P LAW INC	Supplies-Maintenace	308.54
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
10/09/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,125.00
10/09/2020	EMPLOYEE	Travel	526.70
10/09/2020	EMPLOYEE	Travel	572.70
10/09/2020	EMPLOYEE	Travel	387.55
10/09/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	693.00

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/09/2020	TEACH UPBEAT LLC	Inst Prog Improvement	9,900.00
10/09/2020	EMPLOYEE	Travel	332.64
10/09/2020	PITNEY BOWES (RENTMAINTSUPPLIES)	Software Renewal/Agreemen	240.33
10/09/2020	BOOKSOURCE	Supplies	163.18
10/09/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	116.82
10/09/2020	EMPLOYEE	Travel	168.25
10/09/2020	EMPLOYEE	Travel	168.76
10/09/2020	EMPLOYEE	Travel	106.38
10/09/2020	EMPLOYEE	Travel	112.99
10/09/2020	IXL LEARNING	Software Renewal/Agreemen	3,980.00
10/09/2020	STAYMOBILE VENTURE LLC	Technology Supplies	1,152.00
10/09/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	100.44
10/09/2020	RICHLAND COUNTY SCHOOL DISTRICT ONE	Pupil Services	31,186.33
10/09/2020	SCHOLASTIC INC	Supplies	112.80
10/09/2020	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	150,000.00
10/09/2020	ADVANCED VIDEO GROUP INC	Software Renewal/Agreemen	12,602.83
10/09/2020	EMPLOYEE	Travel	146.05
10/09/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	671.47
10/09/2020	US FOODS	Food	1,356.70
10/09/2020	US FOODS	Food	992.26
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	240.90
10/09/2020	US FOODS	Supplies	128.44
10/09/2020	US FOODS	Food	1,177.04
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	114.10
10/09/2020	US FOODS	Supplies	182.49
10/09/2020	US FOODS	Food	831.33
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	426.44
10/09/2020	US FOODS	Food	428.34
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	102.73
10/09/2020	US FOODS	Supplies	145.40
10/09/2020	US FOODS	Food	3,343.53
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	239.52
10/09/2020	US FOODS	Food	549.68
10/09/2020	US FOODS	Food	1,002.17
10/09/2020	US FOODS	Supplies	331.52
10/09/2020	US FOODS	Food	1,560.65
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	838.79
10/09/2020	US FOODS	Food	2,823.89
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	353.57
10/09/2020	US FOODS	Supplies	531.43
10/09/2020	US FOODS	Food	2,461.31
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	114.10
10/09/2020	US FOODS	Supplies	491.75
10/09/2020	US FOODS	Food	3,196.95
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	762.13
10/09/2020	US FOODS	Food	2,020.47
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	136.89
10/09/2020	US FOODS	Supplies	330.16

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	273.68
10/09/2020	US FOODS	Supplies	253.44
10/09/2020	US FOODS	Food	683.83
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	324.13
10/09/2020	US FOODS	Food	618.93
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	250.69
10/09/2020	US FOODS	Supplies	325.63
10/09/2020	US FOODS	Food	549.18
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	113.95
10/09/2020	US FOODS	Food	539.66
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	102.63
10/09/2020	US FOODS	Supplies	336.84
10/09/2020	US FOODS	Food	2,396.83
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	105.78
10/09/2020	US FOODS	Supplies	453.83
10/09/2020	US FOODS	Food	1,376.84
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	274.28
10/09/2020	US FOODS	Supplies	232.31
10/09/2020	US FOODS	Food	1,623.59
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	744.21
10/09/2020	US FOODS	Supplies	304.95
10/09/2020	US FOODS	Food	953.36
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	273.68
10/09/2020	US FOODS	Supplies	519.09
10/09/2020	US FOODS	Food	1,369.41
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	597.72
10/09/2020	US FOODS	Supplies	268.62
10/09/2020	US FOODS	Food	1,184.74
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	137.38
10/09/2020	US FOODS	Food	1,758.53
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	267.51
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	170.95
10/09/2020	US FOODS	Food	1,054.80
10/09/2020	US FOODS	Supplies	285.61
10/09/2020	US FOODS	Food	1,184.33
10/09/2020	US FOODS	Supplies	194.38
10/09/2020	US FOODS	Food	1,949.16
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	262.41
10/09/2020	US FOODS	Supplies	266.94
10/09/2020	US FOODS	Food	1,410.81
10/09/2020	US FOODS	Supplies	224.74
10/09/2020	US FOODS	Food	1,133.03
10/09/2020	BORDEN DAIRY CO OF SC LLC	Milk	433.56
10/09/2020	NEWSELA INC	Pupil Activity	5,500.00
10/09/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	385.00
10/09/2020	AIRGAS USA LLC	Pupil Activity	247.17
10/09/2020	BRIC MCMANN INDUSTRIES INC	Pupil Activity	260.00
10/09/2020	EXPLORELEARNING	Pupil Activity	5,240.00

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/09/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	366.81
10/09/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	275.53
10/12/2020	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	1,033.50
10/12/2020	FORMS AND SUPPLY INC (FSI)	Supplies	104.32
10/12/2020	EMPLOYEE	Travel	145.59
10/12/2020	STAYMOBILE VENTURE LLC	Technology Supplies	199.02
10/12/2020	BLICK ART MATERIALS LLC	Supplies	116.69
10/12/2020	FORMS AND SUPPLY INC (FSI)	Supplies	276.05
10/12/2020	EMPLOYEE	Travel	127.08
10/12/2020	BLICK ART MATERIALS LLC	Supplies	115.72
10/12/2020	KENDALL HUNT PUBLISHING CO	Supplies	472.94
10/12/2020	EMPLOYEE	Travel	201.31
10/12/2020	COX TIRE LLC	Repairs and Maintenance	772.80
10/12/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	6,394.00
10/12/2020	LEXINGTON COLLISION EXPRESS LLC	Supplies-Maintenace	1,345.11
10/12/2020	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
10/12/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	280.77
10/12/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	350.84
10/12/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	453.41
10/12/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,773.69
10/12/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	942.73
10/12/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	449.90
10/12/2020	COLE, SUSAN	Pupil Transportation	341.55
10/12/2020	EMPLOYEE	Pupil Transportation	323.84
10/12/2020	PEARCE, ERICA	Pupil Transportation	304.29
10/12/2020	APPLE INC	Technology Supplies-Copiers	422.65
10/12/2020	APPLE INC	Technology Supplies-Copiers	422.65
10/12/2020	APPLE INC	Technology Supplies-Copiers	422.65
10/12/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	575.13
10/12/2020	APPLE INC	Technology Supplies-Copiers	422.65
10/12/2020	APPLE INC	Technology Supplies-Copiers	422.65
10/12/2020	PITNEY BOWES RESERVE ACCOUNT	Supplies	35,000.00
10/12/2020	APPLE INC	Technology Supplies-Copiers	6,339.75
10/12/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	389.76
10/12/2020	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	5,568.00
10/12/2020	EMPLOYEE	Travel	174.51
10/12/2020	EMPLOYEE	Travel	137.14
10/12/2020	APPLE INC	Technology Supplies-Copiers	110,103.00
10/12/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	552,020.25
10/12/2020	MEAD & HUNT INC	Building	2,885.75
10/12/2020	MEAD & HUNT INC	Building	4,176.25
10/12/2020	MEAD & HUNT INC	Building	2,994.00
10/12/2020	MEAD & HUNT INC	Building	106.00
10/12/2020	MEAD & HUNT INC	Building	568.00
10/12/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	617.52
10/12/2020	US FOODS	Commodity Distribution Charge	-3.45
10/12/2020	SCHOOL SPECIALTY	Pupil Activity	130.01
10/12/2020	BSN SPORTS	Pupil Activity	211.83

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/12/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	168.03
10/12/2020	CASH	Pupil Activity	800.00
10/12/2020	323 SPORTS	Pupil Activity	1,166.94
10/13/2020	SCHOOL SPECIALTY	Supplies	224.07
10/13/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	10,343.57
10/13/2020	DEMCO INC	Supplies	461.81
10/13/2020	W T COX SUBSCRIPTIONS	Periodicals	106.57
10/13/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
10/13/2020	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
10/13/2020	FORMS AND SUPPLY INC (FSI)	Supplies	468.23
10/13/2020	APPLE INC	Technology Supplies	127.33
10/13/2020	GENERATOR SERVICES INC	Repairs and Maintenance	250.01
10/13/2020	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	105.35
10/13/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	280.77
10/13/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,945.39
10/13/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	103.88
10/13/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
10/13/2020	W W GRAINGER	Supplies	115.69
10/13/2020	ED SMITH LUMBER MILL INC	Supplies-Maintenace	2,889.00
10/13/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
10/13/2020	HYMAN PAPER CO INC	Supplies-Maintenace	719.60
10/13/2020	GENERATOR SERVICES INC	Repairs and Maintenance	232.50
10/13/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	1,429.00
10/13/2020	CAMCOR	Technology Supplies-Copiers	490.00
10/13/2020	EAI (ERIC ARMIN INC)	Supplies	1,765.30
10/13/2020	BOOKSOURCE	Supplies	4,942.37
10/13/2020	ALLHEART	Supplies	299.60
10/13/2020	S & H UNIFORM BUSINESS APPAREL AND FOOTWEAR	Supplies	650.00
10/13/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,705.91
10/13/2020	TEACHER CREATED MATERIALS INC	Supplies	299.85
10/13/2020	EMPLOYEE	Supplies	275.00
10/13/2020	EMPLOYEE	Supplies	275.00
10/13/2020	EMPLOYEE	Supplies	275.00
10/13/2020	EMPLOYEE	Supplies	275.00
10/13/2020	SAGE PUBLISHING	Supplies	419.30
10/13/2020	MOODY'S INVESTORS SERVICE	Dues and Fees	97,500.00
10/13/2020	GATTIS PRO AUDIO	Technology Supplies-Copiers	18,971.13
10/13/2020	EDCON INC	Building	10,650.00
10/13/2020	HOOD CONSTRUCTION COMPANY	Building	441,444.98
10/13/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	4,650.00
10/13/2020	M B KAHN CONSTRUCTION CO INC	Building	405,374.03
10/13/2020	SCHOLASTIC INC	Pupil Activity	501.95
10/13/2020	CONWAY HIGH SCHOOL	Pupil Activity	225.00
10/13/2020	DONLON, THOMAS	Pupil Activity	127.40
10/13/2020	FALLAW, KENNETH	Pupil Activity	127.40
10/13/2020	SCOTT, DAMON	Pupil Activity	112.10
10/13/2020	SPEAKS, T C	Pupil Activity	134.60
10/13/2020	T AND T SPORTS	Pupil Activity	2,407.50

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/13/2020	AIKEN DISTRICT SOFTBALL UMPIRES ASSOCIATION	Pupil Activity	225.00
10/13/2020	BROWN, LINDA M	Pupil Activity	123.70
10/13/2020	BANKS, JAMIE	Pupil Activity	101.10
10/13/2020	BROWN, THOMAS B	Pupil Activity	122.40
10/13/2020	LYONS-DANIELS, BEATRICE	Pupil Activity	216.00
10/13/2020	OLAWSKY, KELVIN KEITH	Pupil Activity	116.10
10/13/2020	RUDNIK, DEANNA	Pupil Activity	105.00
10/13/2020	WARREN, LINDA	Pupil Activity	103.20
10/13/2020	REILLY, JOSEPH RAYMOND	Pupil Activity	110.20
10/13/2020	PALMETTO SPORTS IMAGING LLC	Pupil Activity	243.00
10/13/2020	T AND T SPORTS	Pupil Activity	288.90
10/13/2020	FELDER, SAMUEL	Pupil Activity	146.70
10/13/2020	HOLLAND, PAUL	Pupil Activity	140.40
10/13/2020	PORTER, CHARLES A	Pupil Activity	151.20
10/13/2020	STEWART, WAYNE ALLEN	Pupil Activity	155.70
10/13/2020	TEUTON, KENNETH	Pupil Activity	163.80
10/14/2020	THE OFFICE PAL INC	Supplies	161.19
10/14/2020	BLICK ART MATERIALS LLC	Supplies	132.89
10/14/2020	SCHOOL SPECIALTY	Supplies	156.62
10/14/2020	EL EDUCATION INC	Inst Prog Improvement	3,000.00
10/14/2020	THE LINCOLN ELECTRIC COMPANY	Supplies	1,926.00
10/14/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
10/14/2020	LRADAC	Other Prof & Tech Service	4,623.25
10/14/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,691.34
10/14/2020	SCHOOL SPECIALTY	Supplies	4,054.51
10/14/2020	RHODES BRANDING	Supplies	4,703.72
10/14/2020	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Dues and Fees	435.00
10/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
10/14/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	937.32
10/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	103.44
10/14/2020	TOWN OF PELION	Other Prof & Tech Service	14,106.57
10/14/2020	FRANCZEK PC	Dues and Fees	2,000.00
10/14/2020	SCHOLASTIC INC	Software Renewal/Agreemen	3,150.00
10/14/2020	APPLE INC	Technology Supplies	320.68
10/14/2020	PRESENTATION SYSTEMS SOUTH INC	Technology Supplies	801.43
10/14/2020	PRESENTATION SYSTEMS SOUTH INC	Technology Equipment D F	7,514.23
10/14/2020	SCHOOL SPECIALTY	Supplies	227.44
10/14/2020	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	558.00
10/14/2020	EMPLOYEE	Supplies	139.00
10/14/2020	APPLE INC	Technology Supplies	2,913.61
10/14/2020	BOOKSOURCE	Supplies	11,571.11
10/14/2020	SCHOOL SPECIALTY	Supplies	-15.56
10/14/2020	HEINEMANN	Supplies	322.00
10/14/2020	SC CAREER DEVELOPMENT ASSOCIATION	Inst Prog Improvement	660.00
10/14/2020	HOOD CONSTRUCTION COMPANY	Building	64,431.10
10/14/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	19,231.16
10/14/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	574.57
10/14/2020	EDCON INC	Building	768,341.31

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/14/2020	MEAD & HUNT INC	Building	1,522.25
10/14/2020	HOOD CONSTRUCTION COMPANY	Building	320,686.80
10/14/2020	MEAD & HUNT INC	Building	9,171.25
10/14/2020	HOOD CONSTRUCTION COMPANY	Building	64,789.09
10/14/2020	MEAD & HUNT INC	Building	6,799.25
10/14/2020	H G REYNOLDS COMPANY INC	Building	1,326,553.66
10/14/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	6,300.00
10/14/2020	SCHOOL SPECIALTY	Pupil Activity	103.87
10/14/2020	HEINEMANN	Pupil Activity	1,844.15
10/14/2020	BOSTIC, D LYNN	Pupil Activity	115.20
10/14/2020	BURKHART, FRANK	Pupil Activity	155.70
10/14/2020	JOHNSON, TODD A	Pupil Activity	158.40
10/14/2020	ROBINSON, RICKY D	Pupil Activity	152.10
10/14/2020	WIGGINS, MATTHEW C	Pupil Activity	162.00
10/14/2020	BROWN, THOMAS B	Pupil Activity	108.40
10/14/2020	DUTCH FORK HIGH SCHOOL	Pupil Activity	520.00
10/14/2020	CAROLINA SPORTS INC	Pupil Activity	2,113.25
10/14/2020	TWIST AND SHOUT	Pupil Activity	5,448.10
10/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	352.78
10/15/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	246.04
10/15/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	188.66
10/15/2020	PINE PRESS OF LEXINGTON INC	Supplies	437.42
10/15/2020	EDUCATIONAL THEATRE ASSOC	Dues and Fees	129.00
10/15/2020	EMPLOYEE	Travel	393.59
10/15/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,181.07
10/15/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	390.00
10/15/2020	DUFF FREEMAN LYON LLC	Legal Services	11,194.25
10/15/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	320.08
10/15/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	2,333.53
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	1,180.00
10/15/2020	PALMETTO PROPANE	Energy	313.61
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	1,728.00
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	1,420.80
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	1,420.80
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	1,420.80
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	1,728.00
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	1,152.00
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	395.69
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	544.00
10/15/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	844.80
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	1,152.00
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	1,420.80

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	614.40
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	593.53
10/15/2020	W W GRAINGER	Supplies-Maintenance	449.40
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	395.69
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	1,126.40
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	947.20
10/15/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
10/15/2020	EMPLOYEE	Travel	127.65
10/15/2020	EMPLOYEE	Travel	332.35
10/15/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	2,310.00
10/15/2020	EMPLOYEE	Travel	290.95
10/15/2020	STAYMOBILE VENTURE LLC	Technology Supplies	620.00
10/15/2020	BOOKSOURCE	Supplies	4,461.51
10/15/2020	EMPLOYEE	Travel	268.30
10/15/2020	PRODUCTS UNLIMITED INC	Supplies	12,762.96
10/15/2020	EMPLOYEE	Dues and Fees	225.00
10/15/2020	EMPLOYEE	Dues and Fees	220.00
10/15/2020	EMPLOYEE	Dues and Fees	225.00
10/15/2020	EMPLOYEE	Dues and Fees	110.00
10/15/2020	EMPLOYEE	Dues and Fees	110.00
10/15/2020	THE MARKETING TEACHER	Software Renewal/Agreemen	1,499.00
10/15/2020	ALFRED WILLIAMS AND CO	Supplies	73,075.84
10/15/2020	MEAD & HUNT INC	Building	10,948.75
10/15/2020	BSN SPORTS	Pupil Activity	618.33
10/15/2020	CAROLINA IDEAS	Pupil Activity	273.92
10/16/2020	COMPORIUM	Communication	6,299.25
10/16/2020	COMPORIUM	Communication	2,033.20
10/16/2020	COMPORIUM	Communication	4,040.07
10/16/2020	COMPORIUM	Communication	2,256.90
10/16/2020	COMPORIUM	Communication	3,274.33
10/16/2020	COMPORIUM	Communication	2,452.05
10/16/2020	COMPORIUM	Communication	1,369.37
10/16/2020	COMPORIUM	Communication	2,745.73
10/16/2020	COMPORIUM	Communication	2,117.76

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/16/2020	COMPORIUM	Communication	2,034.84
10/16/2020	COMPORIUM	Communication	2,141.42
10/16/2020	COMPORIUM	Communication	2,256.81
10/16/2020	COMPORIUM	Communication	2,247.83
10/16/2020	COMPORIUM	Communication	3,122.87
10/16/2020	COMPORIUM	Communication	5,455.57
10/16/2020	COMPORIUM	Communication	2,394.93
10/16/2020	COMPORIUM	Communication	2,628.63
10/16/2020	COMPORIUM	Communication	3,322.48
10/16/2020	COMPORIUM	Communication	2,203.01
10/16/2020	COMPORIUM	Communication	3,038.47
10/16/2020	COMPORIUM	Communication	2,558.27
10/16/2020	COMPORIUM	Communication	2,725.30
10/16/2020	COMPORIUM	Communication	2,295.83
10/16/2020	COMPORIUM	Communication	2,014.06
10/16/2020	COMPORIUM	Communication	2,081.95
10/16/2020	COMPORIUM	Communication	2,285.38
10/16/2020	COMPORIUM	Communication	2,458.72
10/16/2020	COMPORIUM	Communication	2,915.30
10/16/2020	COMPORIUM	Communication	7,015.51
10/16/2020	COMPORIUM	Communication	2,262.49
10/16/2020	COMPORIUM	Communication	2,868.37
10/16/2020	COMPORIUM	Communication	2,233.74
10/16/2020	COMPORIUM	Communication	2,438.82
10/16/2020	COMPORIUM	Communication	16,413.13
10/19/2020	SCHOOL SPECIALTY	Supplies	505.88
10/19/2020	MUSICIAN SUPPLY	Supplies	336.68
10/19/2020	DELL COMPUTERS	Technology Supplies	1,099.96
10/19/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	641.68
10/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	148.32
10/19/2020	W W GRAINGER	Supplies	119.95
10/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	144.99
10/19/2020	SCHOOL SPECIALTY	Supplies	268.89
10/19/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	329.18
10/19/2020	WOODWIND AND BRASSWIND	Supplies	770.40
10/19/2020	FINISHMASTER INC	Supplies	1,048.46
10/19/2020	METALS AND ALLOYS CO LLC	Supplies	1,989.78
10/19/2020	CLASS GUITAR RESOURCES	Supplies	781.55
10/19/2020	BLICK ART MATERIALS LLC	Supplies	1,393.28
10/19/2020	SCHOOL SPECIALTY	Supplies	120.59
10/19/2020	LEXINGTON CO COMMUNITY MENTAL HEALTH CENTER	Other Prof & Tech Service	73,333.32
10/19/2020	MACKIN LIBRARY MEDIA	Library Books	850.00
10/19/2020	SWANK MOVIE LICENSING USA	Software Renewal/Agreemen	642.00
10/19/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	102.76
10/19/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	264.51
10/19/2020	EMPLOYEE	Travel	194.35
10/19/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	300.00
10/19/2020	CAMCOR	Technology Supplies	100.85

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	ACTION SUPPLY PRODUCTS INC	Supplies-Maintenace	858.00
10/19/2020	AUTOZONE INC	Supplies-Maintenace	149.41
10/19/2020	ENLOWS AUTO SUPPLY	Supplies-Maintenace	283.89
10/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	107.60
10/19/2020	JOHNSON CNC	Supplies-Maintenace	321,639.02
10/19/2020	APPLE INC	Technology Supplies	2,245.93
10/19/2020	ACE GLASS CO INC	Repairs and Maintenance	326.51
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	1,652.61
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	261.66
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,080.77
10/19/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	591.32
10/19/2020	TRIANGLE SAFE AND LOCK INC	Supplies-Maintenace	1,222.94
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	KARL CRAPPS TIRE SERVICE	Repairs and Maintenance	547.98
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	238.82
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.84
10/19/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	664.70
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	106.06
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	1,652.62
10/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	BARNES PROPANE	Energy	351.98
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	238.82
10/19/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	421.15
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/19/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	232.38
10/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	377.37
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	499.73
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.39
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	419.44
10/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	179.11
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	791.05
10/19/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	1,652.62
10/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.39
10/19/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
10/19/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	104.48
10/19/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	1,100.00
10/19/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
10/19/2020	PRIMEX WIRELESS INC	Technology Supplies-Copiers	973.70
10/19/2020	FREUND RESOURCES	Software Renewal/Agreemen	1,102.14
10/19/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	579.08
10/19/2020	SHI (SOFTWARE HOUSE INT'N'L)	Software Renewal/Agreemen	299.90
10/19/2020	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	3,777.27
10/19/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
10/19/2020	PIONEER VALLEY BOOKS	Supplies	4,130.35
10/19/2020	PIONEER VALLEY BOOKS	Supplies	320.00
10/19/2020	MARYRUTH BOOKS INC	Supplies	220.00
10/19/2020	APPLE INC	Technology Supplies	314.58
10/19/2020	LEARNING A-Z	Software Renewal/Agreemen	1,796.74
10/19/2020	STAYMOBILE VENTURE LLC	Technology Supplies	3,852.00
10/19/2020	GROVE MEDICAL	Supplies	148.35
10/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	241.07
10/19/2020	STAYMOBILE VENTURE LLC	Technology Supplies	464.38
10/19/2020	ROUND TOWER TECHNOLOGIES LLC	Technology Supplies-Copiers	155,118.38
10/19/2020	MEAD & HUNT INC	Building	989.00
10/19/2020	LS3P ASSOCIATED LTD	Building	8,641.20
10/19/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	51,935.50

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/19/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies-Copiers	29,111.72
10/19/2020	LS3P ASSOCIATED LTD	Building	29,362.50
10/19/2020	IB SOURCE	Pupil Activity	2,030.00
10/19/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	171.80
10/19/2020	FLINN SCIENTIFIC	Pupil Activity	454.60
10/19/2020	COASTAL ENTERPRISES	Pupil Activity	2,085.30
10/19/2020	BSN SPORTS	Pupil Activity	995.10
10/19/2020	APPLE INC	Pupil Activity	4,044.07
10/19/2020	HENRY SCHEIN INC	Pupil Activity	117.70
10/19/2020	CASH	Pupil Activity	800.00
10/19/2020	BRAND BUZZ LLC	Pupil Activity	2,300.51
10/19/2020	RIDDELL / ALL AMERICAN	Pupil Activity	1,121.30
10/19/2020	A C FLORA HIGH SCHOOL	Pupil Activity	225.00
10/19/2020	AIKEN DISTRICT SOFTBALL UMPIRES ASSOCIATION	Pupil Activity	225.00
10/19/2020	SPRING VALLEY HIGH SCHOOL	Pupil Activity	125.00
10/19/2020	CONWAY SOLID GOLD INC	Pupil Activity	225.00
10/19/2020	BSN SPORTS	Pupil Activity	252.52
10/19/2020	TOP LEFT LACROSSE INC	Pupil Activity	642.00
10/19/2020	BSN SPORTS	Pupil Activity	958.72
10/19/2020	BSN SPORTS	Pupil Activity	4,374.16
10/19/2020	CHILDRENS CANCER PARTNERS OF THE CAROLINAS	Pupil Activity	1,000.00
10/19/2020	MAKE A WISH FOUNDATION OF SC	Pupil Activity	1,000.00
10/19/2020	BRAND BUZZ LLC	Pupil Activity	125.19
10/19/2020	323 SPORTS	Pupil Activity	-140.17
10/19/2020	BSN SPORTS	Pupil Activity	413.02
10/19/2020	BSN SPORTS	Pupil Activity	205.44
10/19/2020	BSN SPORTS	Pupil Activity	2,168.43
10/19/2020	VARSITY NEWS NETWORK LLC	Pupil Activity	183.00
10/19/2020	RIPTIDE SERVICES LLC	Pupil Activity	2,500.00
10/19/2020	COMMUNITY PLAYTHINGS	Supplies	31,752.25
10/20/2020	SCHOOL SPECIALTY	Supplies	1,072.46
10/20/2020	AVID CENTER	Inst Prog Improvement	4,679.00
10/20/2020	FORMS AND SUPPLY INC (FSI)	Supplies	132.00
10/20/2020	SCHOOL SPECIALTY	Supplies	219.05
10/20/2020	W P LAW INC	Supplies	742.68
10/20/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	360.70
10/20/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,123.72
10/20/2020	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	30,251.00
10/20/2020	SCHOOL SPECIALTY	Supplies	924.80
10/20/2020	ACE GLASS CO INC	Repairs and Maintenance	562.78
10/20/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16
10/20/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	970.49
10/20/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	914.14
10/20/2020	HYMAN PAPER CO INC	Supplies-Maintenace	359.80
10/20/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	417.69
10/20/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	114.98
10/20/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	105.29
10/20/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	323.78

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/20/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	153.31
10/20/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	462.24
10/20/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	346.68
10/20/2020	W W GRAINGER	Supplies-Maintenace	904.97
10/20/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/20/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	485.25
10/20/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	346.68
10/20/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	224.70
10/20/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
10/20/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	224.70
10/20/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,040.47
10/20/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
10/20/2020	FORMS AND SUPPLY INC (FSI)	Supplies	352.30
10/20/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	6,416.68
10/20/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	449.17
10/20/2020	CODELYNX INC	Software Renewal/Agreemen	255.00
10/20/2020	APPLE INC	Technology Supplies	1,919.58
10/20/2020	STAYMOBILE VENTURE LLC	Technology Supplies	398.04
10/20/2020	SCHOOL SPECIALTY	Supplies	633.01
10/20/2020	APPLE INC	Software Renewal/Agreemen	23,528.23
10/20/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	238.50
10/20/2020	JULIE WRIGHT CONSULTING LLC	Inst Prog Improvement	3,600.00
10/20/2020	LAKESHORE LEARNING MATERIALS	Supplies	886.19
10/20/2020	ADVANCED VIDEO GROUP INC	Technology Supplies-Copiers	133.74
10/20/2020	MEAD & HUNT INC	Building	3,711.25
10/20/2020	MEAD & HUNT INC	Building	9,125.50
10/20/2020	MEAD & HUNT INC	Building	1,902.75
10/20/2020	MEAD & HUNT INC	Building	2,569.75
10/20/2020	W W GRAINGER	Supplies	12,321.29
10/20/2020	US FOODS	Supplies	400.86
10/20/2020	US FOODS	Food	729.51
10/20/2020	US FOODS	Supplies	154.44
10/20/2020	US FOODS	Food	939.82
10/20/2020	BORDEN DAIRY	Milk	451.91
10/20/2020	US FOODS	Supplies	175.92
10/20/2020	US FOODS	Food	836.04
10/20/2020	BORDEN DAIRY	Milk	105.83
10/20/2020	W W GRAINGER	Supplies	316.72
10/20/2020	US FOODS	Food	3,253.44
10/20/2020	BORDEN DAIRY	Milk	1,616.04
10/20/2020	US FOODS	Food	1,312.15
10/20/2020	BORDEN DAIRY	Milk	443.92
10/20/2020	US FOODS	Food	739.09
10/20/2020	W W GRAINGER	Supplies	316.72
10/20/2020	US FOODS	Food	2,305.34
10/20/2020	BORDEN DAIRY	Milk	609.64
10/20/2020	US FOODS	Supplies	339.38
10/20/2020	US FOODS	Food	871.32

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/20/2020	BORDEN DAIRY	Milk	327.67
10/20/2020	US FOODS	Supplies	110.52
10/20/2020	US FOODS	Food	590.82
10/20/2020	BORDEN DAIRY	Milk	317.25
10/20/2020	US FOODS	Supplies	387.06
10/20/2020	W W GRAINGER	Supplies	316.72
10/20/2020	US FOODS	Food	3,466.38
10/20/2020	BORDEN DAIRY	Milk	865.79
10/20/2020	US FOODS	Supplies	493.00
10/20/2020	US FOODS	Food	1,455.37
10/20/2020	BORDEN DAIRY	Milk	232.73
10/20/2020	US FOODS	Supplies	110.13
10/20/2020	US FOODS	Food	1,682.38
10/20/2020	BORDEN DAIRY	Milk	692.69
10/20/2020	US FOODS	Supplies	186.07
10/20/2020	US FOODS	Food	1,161.48
10/20/2020	BORDEN DAIRY	Milk	253.75
10/20/2020	US FOODS	Food	950.74
10/20/2020	BORDEN DAIRY	Milk	221.91
10/20/2020	US FOODS	Food	745.74
10/20/2020	US FOODS	Supplies	158.81
10/20/2020	US FOODS	Food	663.54
10/20/2020	US FOODS	Supplies	110.51
10/20/2020	US FOODS	Food	1,310.60
10/20/2020	US FOODS	Supplies	300.05
10/20/2020	US FOODS	Food	1,803.36
10/20/2020	BORDEN DAIRY	Milk	338.56
10/20/2020	US FOODS	Supplies	536.35
10/20/2020	W W GRAINGER	Supplies	316.72
10/20/2020	US FOODS	Food	3,027.10
10/20/2020	BORDEN DAIRY	Milk	641.81
10/20/2020	US FOODS	Supplies	292.90
10/20/2020	US FOODS	Food	1,982.73
10/20/2020	BORDEN DAIRY	Milk	417.46
10/20/2020	US FOODS	Supplies	203.58
10/20/2020	W W GRAINGER	Supplies	316.72
10/20/2020	US FOODS	Food	420.15
10/20/2020	BORDEN DAIRY	Milk	612.75
10/20/2020	UNITED REFRIGERATION INC	Supplies	940.10
10/20/2020	US FOODS	Food	1,671.31
10/20/2020	BORDEN DAIRY	Milk	116.31
10/20/2020	US FOODS	Food	2,888.90
10/20/2020	BORDEN DAIRY	Milk	296.11
10/20/2020	US FOODS	Supplies	891.45
10/20/2020	US FOODS	Food	4,193.69
10/20/2020	BORDEN DAIRY	Milk	412.68
10/20/2020	US FOODS	Food	2,511.28
10/20/2020	BORDEN DAIRY	Milk	105.71

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/20/2020	US FOODS	Supplies	288.54
10/20/2020	US FOODS	Food	978.03
10/20/2020	BORDEN DAIRY	Milk	317.49
10/20/2020	US FOODS	Supplies	132.42
10/20/2020	US FOODS	Food	890.94
10/20/2020	BORDEN DAIRY	Milk	333.06
10/20/2020	US FOODS	Supplies	207.11
10/20/2020	US FOODS	Food	979.32
10/20/2020	US FOODS	Food	1,610.10
10/20/2020	BORDEN DAIRY	Milk	380.94
10/20/2020	SCHOOL SPECIALTY	Pupil Activity	103.72
10/20/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	685.53
10/20/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	193.88
10/20/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	198.77
10/20/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	617.26
10/20/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	193.88
10/20/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	193.88
10/20/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	389.90
10/20/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	141.45
10/20/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	414.09
10/20/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	129.26
10/20/2020	BSN SPORTS	Pupil Activity	654.84
10/20/2020	BSN SPORTS	Pupil Activity	874.77
10/20/2020	REILLY, JOSEPH RAYMOND	Pupil Activity	108.40
10/20/2020	WARREN, LINDA	Pupil Activity	115.60
10/20/2020	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	165.00
10/20/2020	SOX FENCE & SUPPLY CO	Pupil Activity	464.29
10/20/2020	SCHOOL SPECIALTY	Supplies	176.15
10/21/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	333.40
10/21/2020	APPLE INC	Technology Supplies	195.81
10/21/2020	SCHOOL SPECIALTY	Supplies	148.78
10/21/2020	APPLE INC	Technology Supplies	265.36
10/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	236.02
10/21/2020	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	2,220.00
10/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	203.50
10/21/2020	SCHOOL SPECIALTY	Supplies	1,040.04
10/21/2020	GLOBAL EQUIPMENT CO INC	Supplies	9,235.14
10/21/2020	MACGILL & CO	Supplies	4,687.20
10/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	328.10
10/21/2020	DEMCO INC	Supplies	793.94
10/21/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
10/21/2020	EMPLOYEE	Other Objects	306.64
10/21/2020	EMPLOYEE	Travel	123.80
10/21/2020	DELL COMPUTERS	Technology Supplies	181.90
10/21/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	327.03
10/21/2020	CULLUM SERVICES INC	Repairs and Maintenance	672.36
10/21/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,560.82
10/21/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,190.80

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/21/2020	CULLUM SERVICES INC	Repairs and Maintenance	195.00
10/21/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,962.72
10/21/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	316.85
10/21/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	436.05
10/21/2020	CULLUM SERVICES INC	Repairs and Maintenance	195.00
10/21/2020	BURR AND FORMAN LLP	Legal Services	17,815.40
10/21/2020	EMPLOYEE	Travel	179.11
10/21/2020	DELL COMPUTERS	Technology Supplies	2,749.90
10/21/2020	BOOKSOURCE	Supplies	433.72
10/21/2020	SCHOOL SPECIALTY	Supplies	270.71
10/21/2020	SCHOOL HEALTH CORP	Supplies	109.90
10/21/2020	SC DHEC	Building	125.00
10/21/2020	BARNES PROPANE	Improv Other Than Bldg	843.38
10/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	936.89
10/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
10/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
10/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
10/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
10/21/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	193.88
10/21/2020	BOSTIC, D LYNN	Pupil Activity	118.80
10/21/2020	BURKHART, FRANK	Pupil Activity	155.70
10/21/2020	HIGGINS, ROGER	Pupil Activity	162.90
10/21/2020	HIGHTOWER, JOSEPH	Pupil Activity	108.00
10/21/2020	MARTINEZ, LUIS	Pupil Activity	116.50
10/21/2020	STEWART, WAYNE ALLEN	Pupil Activity	155.70
10/21/2020	SOUTH AIKEN HIGH SCHOOL	Pupil Activity	2,629.25
10/21/2020	EMPLOYEE	Pupil Activity	180.88
10/21/2020	SENECA HIGH SCHOOL	Pupil Activity	200.00
10/21/2020	ARSENAL STRENGTH LLC	Pupil Activity	2,375.00
10/21/2020	BSN SPORTS	Pupil Activity	200.64
10/22/2020	THE OFFICE PAL INC	Supplies	555.07
10/22/2020	SC DEPARTMENT OF EDUCATION	Supplies	400.06
10/22/2020	BLICK ART MATERIALS LLC	Supplies	115.82
10/22/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
10/22/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	11,046.00
10/22/2020	ALL AMERICAN TROPHY CO INC	Supplies	363.80
10/22/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	8,093.28
10/22/2020	THE OFFICE PAL INC	Supplies-Maintenace	184.36
10/22/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	465.32
10/22/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,214.18
10/22/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
10/22/2020	MEAD & HUNT INC	Other Prof & Tech Service	1,400.00
10/22/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	118.41
10/22/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	396.97
10/22/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	2,658.31
10/22/2020	MEAD & HUNT INC	Other Prof & Tech Service	700.00
10/22/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	2,454.38
10/22/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	2,159.68

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/22/2020	SAVVAS LEARNING COMPANY LLC	Software Renewal/Agreemen	5,346.00
10/22/2020	M B KAHN CONSTRUCTION CO INC	Building	17,100.76
10/22/2020	M B KAHN CONSTRUCTION CO INC	Building	132,884.85
10/22/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Supplies	128.40
10/22/2020	PRO KITCHEN LLC	Supplies	1,045.07
10/22/2020	US FOODS	Supplies	266.96
10/22/2020	US FOODS	Food	305.72
10/22/2020	US FOODS	Supplies	413.08
10/22/2020	US FOODS	Food	1,875.33
10/22/2020	BORDEN DAIRY	Milk	433.43
10/22/2020	US FOODS	Supplies	104.70
10/22/2020	US FOODS	Food	1,147.82
10/22/2020	BORDEN DAIRY	Milk	105.90
10/22/2020	US FOODS	Food	908.25
10/22/2020	BORDEN DAIRY	Milk	1,167.15
10/22/2020	SENN BROTHERS INC	Produce	120.00
10/22/2020	US FOODS	Supplies	129.84
10/22/2020	US FOODS	Food	942.97
10/22/2020	US FOODS	Supplies	150.63
10/22/2020	US FOODS	Food	1,570.53
10/22/2020	BORDEN DAIRY	Milk	528.55
10/22/2020	US FOODS	Food	778.25
10/22/2020	US FOODS	Food	1,077.80
10/22/2020	PRO KITCHEN LLC	Repairs and Maintenance	425.62
10/22/2020	US FOODS	Supplies	282.42
10/22/2020	US FOODS	Food	2,328.46
10/22/2020	BORDEN DAIRY	Milk	1,277.68
10/22/2020	US FOODS	Supplies	277.39
10/22/2020	US FOODS	Food	3,182.09
10/22/2020	BORDEN DAIRY	Milk	465.59
10/22/2020	US FOODS	Supplies	350.22
10/22/2020	US FOODS	Food	1,503.56
10/22/2020	BORDEN DAIRY	Milk	359.51
10/22/2020	US FOODS	Supplies	238.09
10/22/2020	US FOODS	Food	1,440.73
10/22/2020	BORDEN DAIRY	Milk	935.54
10/22/2020	US FOODS	Supplies	315.74
10/22/2020	US FOODS	Food	807.02
10/22/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	108.00
10/22/2020	BORDEN DAIRY	Milk	105.83
10/22/2020	US FOODS	Supplies	102.57
10/22/2020	US FOODS	Food	1,745.20
10/22/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	168.75
10/22/2020	BORDEN DAIRY	Milk	243.09
10/22/2020	PRO KITCHEN LLC	Supplies	945.79
10/22/2020	US FOODS	Supplies	196.28
10/22/2020	US FOODS	Food	1,470.51
10/22/2020	BORDEN DAIRY	Milk	366.20

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/22/2020	US FOODS	Food	1,076.70
10/22/2020	BORDEN DAIRY	Milk	105.66
10/22/2020	US FOODS	Supplies	134.03
10/22/2020	US FOODS	Food	610.30
10/22/2020	BORDEN DAIRY	Milk	105.66
10/22/2020	US FOODS	Supplies	224.46
10/22/2020	US FOODS	Food	641.98
10/22/2020	BORDEN DAIRY	Milk	137.56
10/22/2020	US FOODS	Food	736.36
10/22/2020	BORDEN DAIRY	Milk	105.66
10/22/2020	US FOODS	Supplies	255.32
10/22/2020	US FOODS	Food	1,538.64
10/22/2020	BORDEN DAIRY	Milk	348.98
10/22/2020	US FOODS	Food	941.20
10/22/2020	BORDEN DAIRY	Milk	686.81
10/22/2020	US FOODS	Supplies	212.29
10/22/2020	US FOODS	Food	1,346.99
10/22/2020	BORDEN DAIRY	Milk	465.70
10/22/2020	US FOODS	Supplies	131.53
10/22/2020	US FOODS	Food	2,257.82
10/22/2020	BORDEN DAIRY	Milk	647.22
10/22/2020	US FOODS	Supplies	151.22
10/22/2020	US FOODS	Food	1,335.43
10/22/2020	BORDEN DAIRY	Milk	169.07
10/22/2020	US FOODS	Supplies	243.21
10/22/2020	US FOODS	Food	1,470.10
10/22/2020	BORDEN DAIRY	Milk	332.94
10/22/2020	US FOODS	Supplies	482.07
10/22/2020	US FOODS	Food	3,083.03
10/22/2020	BORDEN DAIRY	Milk	174.32
10/22/2020	US FOODS	Supplies	269.02
10/22/2020	US FOODS	Food	930.00
10/22/2020	US FOODS	Supplies	484.18
10/22/2020	US FOODS	Food	1,937.41
10/22/2020	BORDEN DAIRY	Milk	211.66
10/22/2020	US FOODS	Supplies	346.86
10/22/2020	US FOODS	Food	2,361.53
10/22/2020	BORDEN DAIRY	Milk	380.94
10/22/2020	US FOODS	Supplies	185.07
10/22/2020	US FOODS	Food	925.23
10/22/2020	US FOODS	Supplies	421.59
10/22/2020	US FOODS	Food	2,767.96
10/22/2020	BORDEN DAIRY	Milk	571.65
10/22/2020	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	36.48
10/22/2020	DUVALL, CHUCK	Pupil Activity	108.00
10/22/2020	MITCHELL, GEORGE	Pupil Activity	140.40
10/22/2020	OSBORNE, ARTHUR	Pupil Activity	128.70
10/22/2020	ROGERS, WAYNE M	Pupil Activity	162.00

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/22/2020	WILLIAMS, VAN T	Pupil Activity	151.20
10/22/2020	RIDDELL / ALL AMERICAN	Pupil Activity	14,556.49
10/22/2020	HAIR, ALLEN	Pupil Activity	147.90
10/22/2020	PEEL, JONATHAN	Pupil Activity	136.20
10/22/2020	ROUSEY, NICOLE	Pupil Activity	106.60
10/22/2020	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,619.85
10/23/2020	ROSETTA STONE LTD	Software Renewal/Agreemen	14,046.96
10/23/2020	BLICK ART MATERIALS LLC	Supplies	130.05
10/23/2020	APPLE INC	Technology Supplies	783.24
10/23/2020	BLICK ART MATERIALS LLC	Supplies	1,124.92
10/23/2020	THE OFFICE PAL INC	Supplies	323.40
10/23/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	157.45
10/23/2020	AVID CENTER	Inst Prog Improvement	4,099.00
10/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	158.00
10/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	26,573.00
10/23/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
10/23/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	118.41
10/23/2020	HYMAN PAPER CO INC	Supplies-Maintenace	120.38
10/23/2020	PALMETTO PROPANE	Energy	439.24
10/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	12,278.00
10/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	8,295.00
10/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	6,212.00
10/23/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	411.14
10/23/2020	SLOAN CONSTRUCTION	Supplies-Maintenace	874.34
10/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	10,627.00
10/23/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	2,934.48
10/23/2020	NEPHRON PHARMACEUTICALS CORPORATION	Other Prof & Tech Service	4,800.00
10/23/2020	OEM OPTIC	Technology Supplies-Copiers	300.00
10/23/2020	EMPLOYEE	Travel	198.09
10/23/2020	APPLE INC	Technology Supplies-Copiers	67,720.30
10/23/2020	BEECHWOOD MIDDLE SCHOOL	Pupil Activity	115.39
10/23/2020	SCHOLASTIC INC	Pupil Activity	166.60
10/23/2020	USA TESTPREP INC	Pupil Activity	425.00
10/23/2020	T AND T SPORTS	Pupil Activity	2,047.98
10/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	115.58
10/26/2020	SCHOOL SPECIALTY	Supplies	111.26
10/26/2020	SCHOOL SPECIALTY	Supplies	626.34
10/26/2020	WOODWIND AND BRASSWIND	Supplies	28,187.02
10/26/2020	APPLE INC	Technology Supplies	8,090.32
10/26/2020	SCHOOL SPECIALTY	Supplies	360.20
10/26/2020	LEXINGTON PRINTING LLC	Printing and Binding	512.53
10/26/2020	IXL LEARNING	Software Renewal/Agreemen	2,475.00
10/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	322.22
10/26/2020	APPLE INC	Technology Supplies	854.93
10/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	156.06
10/26/2020	APPLE INC	Technology Supplies	3,419.72
10/26/2020	HP INC	Technology Supplies	1,217.66
10/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	146.38

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/26/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies	391.94
10/26/2020	MUSICIAN SUPPLY	Supplies	320.79
10/26/2020	DISCOUNT DANCE SUPPLY	Supplies	741.16
10/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	108.07
10/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	138.03
10/26/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	562.75
10/26/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	201.05
10/26/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
10/26/2020	DOMINION ENERGY	Public Utilities	336.68
10/26/2020	DOMINION ENERGY	Public Utilities	885.19
10/26/2020	REPUBLIC SERVICES INC	Other Property Services	295.00
10/26/2020	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	401.90
10/26/2020	W W GRAINGER	Supplies-Maintenace	1,218.62
10/26/2020	REPUBLIC SERVICES INC	Other Property Services	115.20
10/26/2020	DOMINION ENERGY	Public Utilities	487.30
10/26/2020	REPUBLIC SERVICES INC	Other Property Services	163.84
10/26/2020	SUBURBAN PROPANE	Energy	128.06
10/26/2020	DOMINION ENERGY	Public Utilities	12,304.10
10/26/2020	REPUBLIC SERVICES INC	Other Property Services	115.20
10/26/2020	HYMAN PAPER CO INC	Supplies-Maintenace	212.27
10/26/2020	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	823.90
10/26/2020	DOMINION ENERGY	Public Utilities	27,238.63
10/26/2020	REPUBLIC SERVICES INC	Other Property Services	115.20
10/26/2020	DOMINION ENERGY	Public Utilities	10,467.59
10/26/2020	REPUBLIC SERVICES INC	Other Property Services	153.60
10/26/2020	REPUBLIC SERVICES INC	Other Property Services	115.20
10/26/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	175.42
10/26/2020	DOMINION ENERGY	Public Utilities	12,203.01
10/26/2020	ED SMITH LUMBER MILL INC	Supplies-Maintenace	891.73
10/26/2020	DOMINION ENERGY	Public Utilities	10,339.43
10/26/2020	ACE GLASS CO INC	Repairs and Maintenance	344.73
10/26/2020	HYMAN PAPER CO INC	Supplies-Maintenace	159.19
10/26/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	368.08
10/26/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	184.04
10/26/2020	DOMINION ENERGY	Public Utilities	42,272.01
10/26/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	175.42
10/26/2020	DOMINION ENERGY	Public Utilities	10,989.78
10/26/2020	PALMETTO PROPANE	Energy	649.88
10/26/2020	DOMINION ENERGY	Public Utilities	14,062.79
10/26/2020	HYMAN PAPER CO INC	Supplies-Maintenace	159.19
10/26/2020	DOMINION ENERGY	Public Utilities	16,119.39
10/26/2020	DOMINION ENERGY	Public Utilities	9,842.18
10/26/2020	REPUBLIC SERVICES INC	Other Property Services	115.20
10/26/2020	ABC AWNING AND VENETIAN BLIND CORP	Supplies-Maintenace	470.80
10/26/2020	HYMAN PAPER CO INC	Supplies-Maintenace	185.73
10/26/2020	DOMINION ENERGY	Public Utilities	16,488.66
10/26/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	217.25
10/26/2020	HYMAN PAPER CO INC	Supplies-Maintenace	238.79

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/26/2020	DOMINION ENERGY	Public Utilities	11,490.42
10/26/2020	DOMINION ENERGY	Public Utilities	9,680.60
10/26/2020	ABC AWNING AND VENETIAN BLIND CORP	Supplies-Maintenace	706.20
10/26/2020	HYMAN PAPER CO INC	Supplies-Maintenace	159.19
10/26/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	536.82
10/26/2020	ABC AWNING AND VENETIAN BLIND CORP	Supplies-Maintenace	470.80
10/26/2020	DOMINION ENERGY	Public Utilities	11,606.95
10/26/2020	DOMINION ENERGY	Public Utilities	25,761.65
10/26/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
10/26/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	138.03
10/26/2020	DOMINION ENERGY	Public Utilities	74,908.54
10/26/2020	REPUBLIC SERVICES INC	Other Property Services	204.80
10/26/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	233.89
10/26/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	276.06
10/26/2020	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	1,325.06
10/26/2020	DOMINION ENERGY	Public Utilities	14,183.74
10/26/2020	ABC AWNING AND VENETIAN BLIND CORP	Supplies-Maintenace	706.20
10/26/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	777.14
10/26/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	138.03
10/26/2020	DOMINION ENERGY	Public Utilities	6,166.08
10/26/2020	HYMAN PAPER CO INC	Supplies-Maintenace	145.43
10/26/2020	DOMINION ENERGY	Public Utilities	7,490.42
10/26/2020	DOMINION ENERGY	Public Utilities	241.79
10/26/2020	LEXINGTON PRINTING LLC	Printing and Binding	713.69
10/26/2020	APPLE INC	Software Renewal/Agreemen	15,996.00
10/26/2020	APPLE INC	Technology Supplies	1,050.74
10/26/2020	COUNCIL FOR EXCEPTIONAL CHILDREN	Supplies	1,123.61
10/26/2020	EMPLOYEE	Dues and Fees	225.00
10/26/2020	EMPLOYEE	Dues and Fees	225.00
10/26/2020	EMPLOYEE	Dues and Fees	445.00
10/26/2020	PEARSON VUE	Other Prof & Tech Service	280.00
10/26/2020	EMPLOYEE	Supplies	275.00
10/26/2020	HEINEMANN	Supplies	2,141.94
10/26/2020	APPLE INC	Technology Supplies-Copiers	166,706.00
10/26/2020	COUNTY OF LEXINGTON	Improv Other Than Bldg	345.00
10/26/2020	SC DEPARTMENT OF EDUCATION	Pupil Activity	436.44
10/26/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	387.76
10/26/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	193.88
10/26/2020	CASH	Pupil Activity	600.00
10/26/2020	CAROLINA SPORTS INC	Pupil Activity	2,620.43
10/26/2020	PIONEER MANUFACTURING CO	Pupil Activity	1,198.40
10/26/2020	PALMETTO FUNDRAISING DBA CLASSIC COOKIE DIST SE	Pupil Activity	849.20
10/26/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-104.64
10/26/2020	TEUTON, KENNETH	Pupil Activity	163.80
10/26/2020	HUDL	Pupil Activity	1,924.93
10/27/2020	PROMISE CONSULTING LLC	Other Prof & Tech Service	4,000.00
10/27/2020	CEV MULTIMEDIA LTD	Software Renewal/Agreemen	2,384.11
10/27/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	115.50

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/27/2020	MUSICAL INNOVATIONS	Supplies	220.41
10/27/2020	SCHOOL SPECIALTY	Supplies	104.39
10/27/2020	EMPLOYEE	Travel	302.74
10/27/2020	SCHOLASTIC INC	Periodicals	379.60
10/27/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	213.18
10/27/2020	EMPLOYEE	Travel	242.65
10/27/2020	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	1,205.69
10/27/2020	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	776.87
10/27/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	116.33
10/27/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,913.09
10/27/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	181.04
10/27/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	379.60
10/27/2020	KAMI	Software Renewal/Agreemen	20,000.00
10/27/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,400.00
10/27/2020	BOOKSOURCE	Supplies	1,835.92
10/27/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	356.31
10/27/2020	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	139.31
10/27/2020	SCHOOL SPECIALTY	Supplies	121.46
10/27/2020	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	3,000.00
10/27/2020	M B KAHN CONSTRUCTION CO INC	Building	272,291.10
10/27/2020	M B KAHN CONSTRUCTION CO INC	Building	112,960.63
10/27/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	15,902.25
10/27/2020	M B KAHN CONSTRUCTION CO INC	Building	4,679.43
10/27/2020	CEV MULTIMEDIA LTD	Pupil Activity	165.89
10/27/2020	LEGO EDUCATION NOTH AMERICA	Pupil Activity	1,296.63
10/27/2020	SCRUB TRENDZ LLC	Pupil Activity	589.40
10/27/2020	SCHOOL SPECIALTY	Pupil Activity	108.34
10/27/2020	SC DEPARTMENT OF EDUCATION	Pupil Activity	314.83
10/27/2020	SCHOOL HEALTH CORP	Pupil Activity	141.00
10/27/2020	T AND T SPORTS	Pupil Activity	1,041.11
10/27/2020	DAY, JODY	Pupil Activity	128.80
10/27/2020	HARKNESS, TERRISHINSKI	Pupil Activity	105.40
10/27/2020	PARSON, ONTA	Pupil Activity	128.80
10/27/2020	WARD, RANDY B	Pupil Activity	111.70
10/27/2020	RIDDELL / ALL AMERICAN	Pupil Activity	1,438.07
10/27/2020	T AND T SPORTS	Pupil Activity	344.27
10/27/2020	T AND T SPORTS	Pupil Activity	374.50
10/28/2020	DONLON, THOMAS	Pupil Activity	150.30
10/28/2020	FORMAN, TIMOTHY W	Pupil Activity	148.50
10/28/2020	HOOK, STEPHEN E	Pupil Activity	155.70
10/28/2020	REILLY, JOSEPH RAYMOND	Pupil Activity	126.40
10/28/2020	ROGERS, WAYNE M	Pupil Activity	163.80
10/28/2020	WILLIS, WILLIAM J	Pupil Activity	110.70
10/28/2020	BOATWRIGHT, ALAN	Pupil Activity	134.60
10/28/2020	BOOKER, ANTHONY	Pupil Activity	140.00
10/28/2020	KANAN, GARY	Pupil Activity	126.50
10/28/2020	TURNER, WILLIAM ROBERT	Pupil Activity	116.60
10/28/2020	BATTAGLIA, MICHAEL	Pupil Activity	106.90

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/28/2020	CROW, JEREMY W	Pupil Activity	115.90
10/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	135.55
10/29/2020	SCHOOL SPECIALTY	Supplies	768.88
10/29/2020	EMPLOYEE	Travel	106.38
10/29/2020	SCHOOL SPECIALTY	Supplies	173.85
10/29/2020	SCHOLASTIC INC	Supplies	535.50
10/29/2020	SCHOOL SPECIALTY	Supplies	959.71
10/29/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	228.00
10/29/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	389.40
10/29/2020	SCHOOL SPECIALTY	Supplies	278.44
10/29/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
10/29/2020	HP INC	Technology Supplies	705.13
10/29/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,587.50
10/29/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	780.00
10/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	216.00
10/29/2020	POSITIVE PROMOTIONS INC	Supplies	223.65
10/29/2020	MACKIN LIBRARY MEDIA	Library Books	1,002.98
10/29/2020	SCHOOL SPECIALTY	Supplies	104.39
10/29/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	6,000.00
10/29/2020	EMPLOYEE	Travel	125.52
10/29/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
10/29/2020	THE COLLEGE BOARD	Dues and Fees	400.00
10/29/2020	THE OFFICE PAL INC	Supplies	397.70
10/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	134.81
10/29/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	239.25
10/29/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	737,019.00
10/29/2020	FISHER SCIENTIFIC COMPANY LLC	Supplies	233.68
10/29/2020	BLANCHARD MACHINERY	Repairs and Maintenance	2,481.89
10/29/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,219.80
10/29/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85
10/29/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	112.48
10/29/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85
10/29/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	224.96
10/29/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85
10/29/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	513.33
10/29/2020	ADI	Supplies-Maintenace	838.86
10/29/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41
10/29/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	404.73
10/29/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41
10/29/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	789.38
10/29/2020	ACE GLASS CO INC	Repairs and Maintenance	786.46
10/29/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,779.11
10/29/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
10/29/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	181.04
10/29/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41
10/29/2020	SLOAN CONSTRUCTION	Supplies-Maintenace	797.86
10/29/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	280.77
10/29/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	535.00

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/29/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41
10/29/2020	HYMAN PAPER CO INC	Supplies-Maintenace	287.84
10/29/2020	REBEL YELL INC	Supplies-Maintenace	224.70
10/29/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
10/29/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	259.03
10/29/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85
10/29/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	37,512.23
10/29/2020	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	7,404.40
10/29/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,010.63
10/29/2020	THE OFFICE PAL INC	Supplies	350.31
10/29/2020	COOK & BOARDMAN LLC	Technology Supplies-Copiers	213.79
10/29/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	4,689.87
10/29/2020	LEARNING A-Z	Software Renewal/Agreemen	4,042.68
10/29/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	106.89
10/29/2020	GROVE MEDICAL	Supplies	185.43
10/29/2020	DELL COMPUTERS	Technology Supplies	769,971.97
10/29/2020	THE LAMPO GROUP INC	Software Renewal/Agreemen	4,672.90
10/29/2020	SCHOOL SPECIALTY	Supplies	1,400.17
10/29/2020	W W GRAINGER	Supplies	7,310.42
10/29/2020	W W GRAINGER	Supplies	395.90
10/29/2020	DELL COMPUTERS	Technology Supplies	941.58
10/29/2020	W W GRAINGER	Supplies	395.90
10/29/2020	DELL COMPUTERS	Technology Supplies	941.60
10/29/2020	W W GRAINGER	Supplies	395.90
10/29/2020	W W GRAINGER	Supplies	395.90
10/29/2020	THE LAMPO GROUP INC	Pupil Activity	3,014.35
10/29/2020	GIA PUBLICATIONS INC	Pupil Activity	157.29
10/29/2020	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	137.15
10/29/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	508.95
10/29/2020	A C FLORA HIGH SCHOOL	Pupil Activity	225.00
10/29/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	169.65
10/29/2020	PALMETTO FUNDRAISING DBA CLASSIC COOKIE DIST SE	Pupil Activity	650.00
10/29/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	141.45
10/29/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	141.45
10/29/2020	BSN SPORTS	Pupil Activity	1,508.70
10/29/2020	MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	235.40
10/29/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	170.45
10/29/2020	BSN SPORTS	Pupil Activity	824.17
10/29/2020	T AND T SPORTS	Pupil Activity	2,359.35
10/29/2020	MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	411.95
10/29/2020	WESTCOM WIRELESS INC	Pupil Activity	1,318.00
10/29/2020	RIDDELL / ALL AMERICAN	Pupil Activity	1,414.16
10/29/2020	RIDDELL / ALL AMERICAN	Pupil Activity	139.71
10/29/2020	ICONIC SPORT PERFORMANCE LLC	Pupil Activity	300.00
10/29/2020	MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	176.55
10/29/2020	DUTCH FORK HIGH SCHOOL	Pupil Activity	195.00
10/29/2020	MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	294.25
10/29/2020	BSN SPORTS	Pupil Activity	218.28

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/29/2020	EMPLOYEE	Pupil Activity	435.27
10/30/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
10/30/2020	THE OFFICE PAL INC	Supplies	107.81
10/30/2020	COUNCIL OF EDUCATORS STUDENTS WITH DISABILITIES	Travel	380.00
10/30/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	144.12
10/30/2020	MENU DESIGNS	Supplies	3,630.93
10/30/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	232.82
10/30/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	2,901.64
10/30/2020	ENLOWS AUTO SUPPLY	Supplies-Maintenace	222.90
10/30/2020	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	500.00
10/30/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
10/30/2020	BLANCHARD MACHINERY	Repairs and Maintenance	438.00
10/30/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	5,762.69
10/30/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	128.28
10/30/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
10/30/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	470.25
10/30/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
10/30/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	431.17
10/30/2020	AT&T	Software Renewal/Agreemen	59,043.57
10/30/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,252.50
10/30/2020	LRP MEDIA GROUP	Supplies	330.00
10/30/2020	CRISIS PREVENTION INSTITUTE INC	Dues and Fees	600.00
10/30/2020	MENU DESIGNS	Supplies	3,319.07
10/30/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	232.33
10/30/2020	PEARSON VUE	Other Prof & Tech Service	980.00
10/30/2020	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Inst Prog Improvement	1,275.00
10/30/2020	CONVERSE COLLEGE	Inst Prog Improvement	3,300.00
10/30/2020	APPLE INC	Technology Supplies-Copiers	9,621.98
10/30/2020	THOMPSON TURNER CONSTRUCTION	Building	19,307.67
10/30/2020	H G REYNOLDS COMPANY INC	Building	1,153,096.04
10/30/2020	H G REYNOLDS COMPANY INC	Building	1,397,290.09
10/30/2020	US FOODS	Supplies	180.08
10/30/2020	US FOODS	Food	452.06
10/30/2020	SENN BROTHERS INC	Produce	270.15
10/30/2020	US FOODS	Supplies	417.38
10/30/2020	US FOODS	Food	1,729.76
10/30/2020	BORDEN DAIRY	Milk	465.39
10/30/2020	SENN BROTHERS INC	Produce	-92.75
10/30/2020	US FOODS	Supplies	102.76
10/30/2020	US FOODS	Food	916.44
10/30/2020	BORDEN DAIRY	Milk	232.86
10/30/2020	SENN BROTHERS INC	Produce	59.30
10/30/2020	US FOODS	Supplies	279.34
10/30/2020	US FOODS	Food	751.68
10/30/2020	BORDEN DAIRY	Milk	1,295.15
10/30/2020	SENN BROTHERS INC	Produce	314.15
10/30/2020	US FOODS	Food	925.15
10/30/2020	US FOODS	Supplies	295.63

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/30/2020	US FOODS	Food	3,049.88
10/30/2020	BORDEN DAIRY	Milk	391.48
10/30/2020	SENN BROTHERS INC	Produce	-126.00
10/30/2020	US FOODS	Supplies	128.33
10/30/2020	US FOODS	Food	631.42
10/30/2020	SENN BROTHERS INC	Produce	316.75
10/30/2020	SENN BROTHERS INC	Produce	-58.50
10/30/2020	US FOODS	Supplies	282.61
10/30/2020	US FOODS	Food	1,823.50
10/30/2020	BORDEN DAIRY	Milk	723.75
10/30/2020	US FOODS	Supplies	255.10
10/30/2020	US FOODS	Food	3,359.29
10/30/2020	BORDEN DAIRY	Milk	486.77
10/30/2020	SENN BROTHERS INC	Produce	-90.60
10/30/2020	US FOODS	Food	3,116.12
10/30/2020	BORDEN DAIRY	Milk	401.65
10/30/2020	SENN BROTHERS INC	Produce	-99.00
10/30/2020	US FOODS	Food	1,952.22
10/30/2020	BORDEN DAIRY	Milk	956.71
10/30/2020	SENN BROTHERS INC	Produce	461.40
10/30/2020	US FOODS	Food	695.70
10/30/2020	BORDEN DAIRY	Milk	222.26
10/30/2020	US FOODS	Supplies	409.79
10/30/2020	US FOODS	Food	2,558.59
10/30/2020	BORDEN DAIRY	Milk	269.73
10/30/2020	SENN BROTHERS INC	Produce	117.10
10/30/2020	US FOODS	Supplies	283.40
10/30/2020	US FOODS	Food	2,940.69
10/30/2020	BORDEN DAIRY	Milk	327.80
10/30/2020	SENN BROTHERS INC	Produce	-78.00
10/30/2020	US FOODS	Supplies	170.14
10/30/2020	US FOODS	Food	1,578.80
10/30/2020	BORDEN DAIRY	Milk	211.32
10/30/2020	US FOODS	Food	837.49
10/30/2020	SENN BROTHERS INC	Produce	-60.80
10/30/2020	US FOODS	Supplies	440.38
10/30/2020	US FOODS	Food	2,887.59
10/30/2020	BORDEN DAIRY	Milk	253.87
10/30/2020	US FOODS	Supplies	135.90
10/30/2020	US FOODS	Food	844.22
10/30/2020	US FOODS	Supplies	327.56
10/30/2020	US FOODS	Food	3,019.34
10/30/2020	BORDEN DAIRY	Milk	391.36
10/30/2020	US FOODS	Food	930.54
10/30/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	121.50
10/30/2020	BORDEN DAIRY	Milk	575.41
10/30/2020	SENN BROTHERS INC	Produce	-191.75
10/30/2020	US FOODS	Supplies	438.21

Lexington County School District One

Monthly Expenditures

From 10/1/2020 to 10/31/2020

Post Date	Vendor	Description	Amount
10/30/2020	APPLE INC	Pupil Activity	1,016.50
10/30/2020	APPLE INC	Pupil Activity	1,016.50
10/30/2020	APPLE INC	Pupil Activity	1,016.50
10/30/2020	SCHOOL SPECIALTY	Pupil Activity	420.99
10/30/2020	HUDL	Pupil Activity	481.50
10/30/2020	BSN SPORTS	Pupil Activity	224.64
10/30/2020	APPLE INC	Pupil Activity	854.93
10/30/2020	BSN SPORTS	Pupil Activity	834.60