

Lexington County School District One

Monthly Expenditures

From 8/1/2020 to 8/31/2020

Post Date	Vendor	Description	Amount
08/03/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	177.80
08/03/2020	PIONEER VALLEY BOOKS	Supplies	3,460.00
08/03/2020	FORMS AND SUPPLY INC (FSI)	Supplies	339.54
08/03/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	1,347.96
08/03/2020	SCHOOL SPECIALTY	Supplies	3,028.10
08/03/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,996.20
08/03/2020	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	259.17
08/03/2020	PINE GROVE	Tuition	10,360.32
08/03/2020	MACGILL & CO	Supplies	635.40
08/03/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,300.00
08/03/2020	DODGE LEARNING RESOURCES	Supplies	288.00
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	121.34
08/03/2020	DOMINION ENERGY	Public Utilities	12,107.38
08/03/2020	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	502.37
08/03/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenance	1,603.29
08/03/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenance	5,499.80
08/03/2020	DOMINION ENERGY	Public Utilities	42,169.16
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	774.51
08/03/2020	DOMINION ENERGY	Public Utilities	7,819.51
08/03/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenance	1,893.90
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,375.78
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	429.74
08/03/2020	DOMINION ENERGY	Public Utilities	5,841.16
08/03/2020	DOMINION ENERGY	Public Utilities	13,923.33
08/03/2020	DOMINION ENERGY	Public Utilities	13,931.28
08/03/2020	BLUE GRANITE WATER COMPANY	Public Utilities	171.22
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	440.52
08/03/2020	DOMINION ENERGY	Public Utilities	6,296.19
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,077.11
08/03/2020	DOMINION ENERGY	Public Utilities	9,750.03
08/03/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	276.98
08/03/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	230.05
08/03/2020	DOMINION ENERGY	Public Utilities	11,367.03
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,832.22
08/03/2020	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	840.00
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	262.03
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	191.36
08/03/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenance	524.30
08/03/2020	DOMINION ENERGY	Public Utilities	173.68
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	202.26
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	267.66
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,080.81
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,020.40
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	465.76
08/03/2020	DOMINION ENERGY	Public Utilities	7,484.68
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	371.39
08/03/2020	ED SMITH LUMBER MILL INC	Supplies-Maintenance	2,249.69
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00

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Post Date	Vendor	Description	Amount
08/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	756.91
08/03/2020	ANOTHER PRINTER	Printing and Binding	664.11
08/03/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	586.00
08/03/2020	DIGICERT INC	Software Renewal/Agreemen	414.00
08/03/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
08/03/2020	HEINEMANN	Supplies	950.00
08/03/2020	IXL LEARNING	Software Renewal/Agreemen	15,500.00
08/03/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,085.00
08/03/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	516.32
08/03/2020	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	114.22
08/03/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	10,092.24
08/03/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,195.24
08/03/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	9,300.00
08/03/2020	M B KAHN CONSTRUCTION CO INC	Building	725,285.08
08/03/2020	SCHOOL SPECIALTY	Supplies	302.00
08/03/2020	M B KAHN CONSTRUCTION CO INC	Building	1,657,956.58
08/03/2020	M B KAHN CONSTRUCTION CO INC	Improv Other Than Bldg	134,416.54
08/03/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	556.31
08/03/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	670.66
08/03/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	282.90
08/03/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	129.26
08/03/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	193.88
08/03/2020	IVEY SALES ASSOC	Pupil Activity	1,080.00
08/03/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	193.88
08/04/2020	THE OFFICE PAL INC	Supplies	600.28
08/04/2020	SCHOOL SPECIALTY	Supplies	825.07
08/04/2020	THE OFFICE PAL INC	Supplies	602.14
08/04/2020	SCHOOL SPECIALTY	Supplies	1,650.22
08/04/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	202.04
08/04/2020	SCHOOL SPECIALTY	Supplies	254.11
08/04/2020	WEST MUSIC CO	Supplies	2,886.30
08/04/2020	PIONEER VALLEY BOOKS	Supplies	2,304.00
08/04/2020	SERVPRO OF CAYCE WEST COLUMBIA	Repairs and Maintenance	1,904.95
08/04/2020	LEXINGTON PRINTING LLC	Printing and Binding	960.86
08/04/2020	THE OFFICE PAL INC	Supplies	491.13
08/04/2020	SCHOOL SPECIALTY	Supplies	2,200.27
08/04/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	322.61
08/04/2020	WEST MUSIC CO	Supplies	4,608.70
08/04/2020	SARGENT WELCH LLC A VWR CO	Supplies-Instruction	399.75
08/04/2020	J O'BRIEN CO	Supplies	877.50
08/04/2020	GIA PUBLICATIONS INC	Supplies	1,001.70
08/04/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	443.66
08/04/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	473.54
08/04/2020	SCHOOL HEALTH CORP	Supplies	6,764.80
08/04/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies-Maintenace	138.56
08/04/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,155.60
08/04/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,583.60
08/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	562.82

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Post Date	Vendor	Description	Amount
08/04/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
08/04/2020	L AND W SUPPLY CORPORATION	Supplies-Maintenace	390.34
08/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.03
08/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	184.04
08/04/2020	CITY OF CAYCE	Public Utilities	2,595.20
08/04/2020	CITY OF CAYCE	Public Utilities	2,358.82
08/04/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,583.60
08/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	224.72
08/04/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	601.88
08/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,392.81
08/04/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,586.36
08/04/2020	W W GRAINGER	Supplies-Maintenace	175.86
08/04/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	192.60
08/04/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	428.00
08/04/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	449.40
08/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	230.05
08/04/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	192.60
08/04/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
08/04/2020	W W GRAINGER	Supplies-Maintenace	1,123.90
08/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	723.43
08/04/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	2,455.48
08/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	276.06
08/04/2020	COMPORIUM	Communication	5,428.83
08/04/2020	COMPORIUM	Communication	1,824.02
08/04/2020	COMPORIUM	Communication	3,431.31
08/04/2020	COMPORIUM	Communication	1,865.01
08/04/2020	COMPORIUM	Communication	2,649.91
08/04/2020	COMPORIUM	Communication	2,019.83
08/04/2020	COMPORIUM	Communication	1,136.19
08/04/2020	COMPORIUM	Communication	2,311.06
08/04/2020	COMPORIUM	Communication	1,903.35
08/04/2020	COMPORIUM	Communication	1,881.32
08/04/2020	COMPORIUM	Communication	1,979.02
08/04/2020	COMPORIUM	Communication	1,994.89
08/04/2020	COMPORIUM	Communication	2,029.15
08/04/2020	COMPORIUM	Communication	2,741.80
08/04/2020	COMPORIUM	Communication	4,835.50
08/04/2020	COMPORIUM	Communication	2,210.13
08/04/2020	COMPORIUM	Communication	2,261.62
08/04/2020	COMPORIUM	Communication	2,066.96
08/04/2020	COMPORIUM	Communication	2,203.01
08/04/2020	COMPORIUM	Communication	2,311.52
08/04/2020	COMPORIUM	Communication	2,700.76
08/04/2020	COMPORIUM	Communication	2,282.77
08/04/2020	COMPORIUM	Communication	2,330.05
08/04/2020	COMPORIUM	Communication	2,124.49
08/04/2020	COMPORIUM	Communication	1,744.23
08/04/2020	COMPORIUM	Communication	1,801.08

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Post Date	Vendor	Description	Amount
08/04/2020	COMPORIUM	Communication	2,045.60
08/04/2020	COMPORIUM	Communication	2,225.80
08/04/2020	COMPORIUM	Communication	2,486.25
08/04/2020	COMPORIUM	Communication	6,334.47
08/04/2020	COMPORIUM	Communication	2,227.64
08/04/2020	COMPORIUM	Communication	2,653.06
08/04/2020	COMPORIUM	Communication	7,105.79
08/04/2020	CAMCOR	Software Renewal/Agreemen	15,004.99
08/04/2020	CDWG ACCT 305089	Software Renewal/Agreemen	161,360.00
08/04/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	12,345.55
08/04/2020	ABLENET INC	Technology Supplies	995.10
08/04/2020	PIONEER VALLEY BOOKS	Supplies	1,287.00
08/04/2020	LAKESHORE LEARNING MATERIALS	Supplies	3,619.48
08/04/2020	SOCIAL STUDIES SCHOOL SERVICE	Library Books	3,888.86
08/04/2020	M B KAHN CONSTRUCTION CO INC	Building	268,467.12
08/04/2020	CC AND I SERVICES LLC	Building	9,440.70
08/04/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	2,295.00
08/04/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	19,556.25
08/04/2020	CC AND I SERVICES LLC	Building	5,240.00
08/04/2020	SOCIAL STUDIES SCHOOL SERV DBA NYSTROM EDUCATION	Library Books	3,888.86
08/04/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	270.00
08/04/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,215.52
08/04/2020	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
08/04/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	659.89
08/05/2020	AVANT ASSESSMENT LLC	Inst Prog Improvement	4,450.00
08/05/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	311.50
08/05/2020	AVANT ASSESSMENT LLC	Software Renewal/Agreemen	29,850.00
08/05/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,089.50
08/05/2020	ACCURATE LABEL DESIGNS INC	Supplies	844.95
08/05/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	154.50
08/05/2020	EL EDUCATION INC	Inst Prog Improvement	300.00
08/05/2020	PROJECT LEAD THE WAY INC	Supplies	2,117.24
08/05/2020	PROJECT LEAD THE WAY INC	Supplies-Instruction	2,348.00
08/05/2020	DEMCO INC	Supplies	1,489.78
08/05/2020	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
08/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,345.44
08/05/2020	SOCIAL STUDIES SCHOOL SERV DBA NYSTROM EDUCATION	Supplies-Maintenace	7,777.02
08/05/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	166.92
08/05/2020	PALMETTO PROPANE	Energy	889.70
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
08/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,317.49
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
08/05/2020	BELCO	Supplies-Maintenace	184.04
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
08/05/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.98
08/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	347.54
08/05/2020	KEN CLARY AND CO	Supplies-Maintenace	12,551.10
08/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	876.80

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Post Date	Vendor	Description	Amount
08/05/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	617.69
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00
08/05/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	624.40
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
08/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	276.06
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
08/05/2020	PROFESSIONAL TREE SERVICE	Repairs and Maintenance	700.00
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
08/05/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
08/05/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	173.25
08/05/2020	CARLOS D HARRIS DBA CDH TRANSLATIONS	Other Prof & Tech Service	430.00
08/05/2020	MELTWATER NEWS US INC	Other Prof & Tech Service	2,499.00
08/05/2020	COMPORIUM	Communication	1,087.36
08/05/2020	COMPORIUM	Communication	272.47
08/05/2020	COMPORIUM	Communication	492.98
08/05/2020	COMPORIUM	Communication	227.77
08/05/2020	COMPORIUM	Communication	667.64
08/05/2020	COMPORIUM	Communication	470.52
08/05/2020	COMPORIUM	Communication	236.47
08/05/2020	COMPORIUM	Communication	346.46
08/05/2020	COMPORIUM	Communication	253.53
08/05/2020	COMPORIUM	Communication	186.00
08/05/2020	COMPORIUM	Communication	164.46
08/05/2020	COMPORIUM	Communication	266.46
08/05/2020	COMPORIUM	Communication	221.55
08/05/2020	COMPORIUM	Communication	460.50
08/05/2020	COMPORIUM	Communication	671.19
08/05/2020	COMPORIUM	Communication	185.99
08/05/2020	COMPORIUM	Communication	282.48
08/05/2020	COMPORIUM	Communication	328.91
08/05/2020	COMPORIUM	Communication	288.99
08/05/2020	COMPORIUM	Communication	370.47
08/05/2020	COMPORIUM	Communication	423.25
08/05/2020	COMPORIUM	Communication	340.22
08/05/2020	COMPORIUM	Communication	174.24
08/05/2020	COMPORIUM	Communication	343.00
08/05/2020	COMPORIUM	Communication	264.65
08/05/2020	COMPORIUM	Communication	292.91
08/05/2020	COMPORIUM	Communication	231.58
08/05/2020	COMPORIUM	Communication	435.18
08/05/2020	COMPORIUM	Communication	900.07
08/05/2020	COMPORIUM	Communication	196.74
08/05/2020	COMPORIUM	Communication	154.69
08/05/2020	COMPORIUM	Communication	112.56

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Post Date	Vendor	Description	Amount
08/05/2020	EMPLOYEE	Travel	100.05
08/05/2020	EMPLOYEE	Travel	308.49
08/05/2020	COMPORIUM	Communication	8,899.63
08/05/2020	BREWER CO INC F AND E CHECK PROTECTOR CO	Software Renewal/Agreemen	919.00
08/05/2020	CDI TECHNOLOGIES	Software Renewal/Agreemen	297.57
08/05/2020	GREENVILLE MEDIA LLC	Technology Supplies-Copiers	3,243.81
08/05/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	160.65
08/05/2020	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	3,333.00
08/05/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	265,379.69
08/05/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	5,087.85
08/05/2020	JENKINS HANCOCK AND SIDES	Building	21,561.33
08/05/2020	TAYLORED COMMUNICATIONS LLC	Technology Supplies-Copiers	45,071.02
08/05/2020	CDI TECHNOLOGIES	Pupil Activity	457.80
08/05/2020	CENGAGE LEARNING	Pupil Activity	2,112.00
08/05/2020	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
08/05/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	387.76
08/05/2020	HUDL	Pupil Activity	1,712.00
08/05/2020	HUDL	Pupil Activity	481.50
08/05/2020	T AND T SPORTS	Pupil Activity	1,435.41
08/06/2020	SCHOOL SPECIALTY	Supplies	518.07
08/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	313.49
08/06/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	4,280.00
08/06/2020	EMPLOYEE	Supplies	146.58
08/06/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	5,109.38
08/06/2020	RR BOOKS LLC	Supplies	4,042.24
08/06/2020	SCHOOL SPECIALTY	Supplies	518.03
08/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	173.73
08/06/2020	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Dues and Fees	38,000.00
08/06/2020	CDI TECHNOLOGIES	Software Renewal/Agreemen	572.25
08/06/2020	TOWN OF LEXINGTON	Public Utilities	323.23
08/06/2020	COX TIRE LLC	Repairs and Maintenance	158.83
08/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	551.16
08/06/2020	TOWN OF LEXINGTON	Public Utilities	1,133.66
08/06/2020	TOWN OF LEXINGTON	Public Utilities	665.81
08/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,455.93
08/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	606.27
08/06/2020	TOWN OF LEXINGTON	Public Utilities	252.57
08/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	243.06
08/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	350.96
08/06/2020	TOWN OF LEXINGTON	Public Utilities	356.50
08/06/2020	TOWN OF LEXINGTON	Public Utilities	917.28
08/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	262.08
08/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	871.48
08/06/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
08/06/2020	TOWN OF LEXINGTON	Public Utilities	105.63
08/06/2020	TOWN OF LEXINGTON	Public Utilities	127.43
08/06/2020	TOWN OF LEXINGTON	Public Utilities	341.19
08/06/2020	TOWN OF LEXINGTON	Public Utilities	390.78

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08/06/2020	TOWN OF LEXINGTON	Public Utilities	938.38
08/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	8,613.76
08/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	12,302.61
08/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	10,804.89
08/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	8,613.77
08/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	8,613.76
08/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	13,446.20
08/06/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	23,744.45
08/06/2020	RR BOOKS LLC	Supplies	162.00
08/06/2020	MCGRAW HILL EDUCATION INC	Supplies	25,118.25
08/06/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	647.32
08/06/2020	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Inst Prog Improvement	8,823.00
08/06/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	24,000.00
08/06/2020	HEINEMANN	Library Books	32,550.00
08/06/2020	HOOD CONSTRUCTION COMPANY	Building	578,887.05
08/06/2020	HOOD CONSTRUCTION COMPANY	Building	177,448.03
08/06/2020	HOOD CONSTRUCTION COMPANY	Building	566,701.98
08/06/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	8,347.50
08/06/2020	CAROLINA STORM WATER SERVICES	Building	450.00
08/06/2020	CC AND I SERVICES LLC	Building	26,522.35
08/06/2020	JENKINS HANCOCK AND SIDES	Building	12,020.40
08/06/2020	CC AND I SERVICES LLC	Building	6,538.80
08/06/2020	HOOD CONSTRUCTION COMPANY	Building	190,249.70
08/06/2020	JENKINS HANCOCK AND SIDES	Building	6,655.19
08/06/2020	HOOD CONSTRUCTION COMPANY	Building	356,807.73
08/06/2020	HOOD CONSTRUCTION COMPANY	Building	349,395.58
08/06/2020	CC AND I SERVICES LLC	Building	1,543.60
08/06/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	898.80
08/06/2020	JENKINS HANCOCK AND SIDES	Building	2,677.32
08/06/2020	CC AND I SERVICES LLC	Building	12,461.83
08/10/2020	SCHOOL SPECIALTY	Supplies	229.32
08/10/2020	SCHOOL SPECIALTY	Supplies	417.72
08/10/2020	SCHOOL SPECIALTY	Supplies	744.81
08/10/2020	SCHOOL SPECIALTY	Supplies	474.93
08/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,431.04
08/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	630.44
08/10/2020	LRADAC	Other Prof & Tech Service	4,623.25
08/10/2020	SC CONSORTIUM FOR GIFTED EDUCATION	Dues and Fees	150.00
08/10/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,237.50
08/10/2020	SWEET MAGNOLIAS CATERING	Other Objects	176.55
08/10/2020	SHRED WITH US	Other Prof & Tech Service	200.00
08/10/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	5,481.16
08/10/2020	BSN SPORTS	Supplies	920.20
08/10/2020	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	558.22
08/10/2020	CARTS PLUS	Repairs and Maintenance	480.00
08/10/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	184.04
08/10/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,155.60
08/10/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,583.60

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Post Date	Vendor	Description	Amount
08/10/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	192.60
08/10/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	184.04
08/10/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,583.60
08/10/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	1,974.15
08/10/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	396.12
08/10/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
08/10/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	601.88
08/10/2020	CARTS PLUS	Supplies-Maintenace	266.43
08/10/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	577.80
08/10/2020	ACE GLASS CO INC	Repairs and Maintenance	444.05
08/10/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,586.36
08/10/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	428.00
08/10/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
08/10/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	449.40
08/10/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	146.98
08/10/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	1,156.40
08/10/2020	ACE GLASS CO INC	Repairs and Maintenance	254.67
08/10/2020	THE COLOR SPOT	Supplies	4,265.67
08/10/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies-Copiers	272.04
08/10/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies-Copiers	272.05
08/10/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies-Copiers	272.05
08/10/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies-Copiers	3,616.77
08/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	174.92
08/10/2020	SOLARWINDS WORLDWIDE LLC	Software Renewal/Agreemen	850.00
08/10/2020	ZOHO CORPORATION	Software Renewal/Agreemen	2,499.00
08/10/2020	APPLE INC	Technology Supplies-Copiers	127.33
08/10/2020	SCHOOL SPECIALTY	Supplies	269.85
08/10/2020	PIONEER VALLEY BOOKS	Software Renewal/Agreemen	9,690.00
08/10/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies-Copiers	31,460.50
08/10/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	5,496.37
08/10/2020	CAROLINA STORM WATER SERVICES	Building	450.00
08/10/2020	CAROLINA STORM WATER SERVICES	Building	450.00
08/10/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
08/10/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Building	24,208.00
08/10/2020	CAROLINA STORM WATER SERVICES	Building	450.00
08/10/2020	CAROLINA STORM WATER SERVICES	Building	540.00
08/10/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
08/10/2020	BSN SPORTS	Pupil Activity	642.00
08/10/2020	T AND T SPORTS	Pupil Activity	2,387.17
08/10/2020	BSN SPORTS	Pupil Activity	1,048.60
08/10/2020	MODERN TURF INC	Pupil Activity	1,233.75
08/10/2020	BSN SPORTS	Pupil Activity	240.75
08/11/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	344.23
08/11/2020	SCHOOL SPECIALTY	Supplies	221.86
08/11/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	142.00
08/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	107.86
08/11/2020	SCHOOL SPECIALTY	Supplies	2,021.47
08/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,635.15

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Post Date	Vendor	Description	Amount
08/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	207.90
08/11/2020	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Technology Supplies	117.00
08/11/2020	NCS PEARSON	Technology Supplies	3,905.50
08/11/2020	ZVERSE INC	Supplies	2,340.63
08/11/2020	OWL BRAND DISCOVERY KITS	Supplies	342.32
08/11/2020	SCHOOL SPECIALTY	Supplies	84.21
08/11/2020	ADVANCED VIDEO GROUP INC	Technology Supplies-Copiers	334.35
08/11/2020	HOBART SERVICE	Repairs and Maintenance	921.18
08/11/2020	PECKNEL MUSIC COMPANY INC	Pupil Activity	1,600.00
08/11/2020	AIRGAS USA LLC	Pupil Activity	255.41
08/11/2020	BG ENTERPRISES	Pupil Activity	1,122.00
08/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	120.54
08/11/2020	BG ENTERPRISES	Pupil Activity	245.00
08/11/2020	T AND T SPORTS	Pupil Activity	3,242.10
08/12/2020	ROCHESTER 100 INC	Supplies	135.00
08/12/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	213.89
08/12/2020	ROCHESTER 100 INC	Supplies	378.00
08/12/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	213.79
08/12/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	42,497.20
08/12/2020	HEINEMANN	Supplies	17,675.44
08/12/2020	ROCHESTER 100 INC	Supplies	614.25
08/12/2020	W W GRAINGER	Supplies	1,239.00
08/12/2020	DIGITAL DESIGNED SOLUTIONS LLC	Supplies	1,539.00
08/12/2020	BSN SPORTS	Supplies	481.50
08/12/2020	SCHOOL SPECIALTY	Supplies	199.04
08/12/2020	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	3,310.32
08/12/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,420.00
08/12/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	313.15
08/12/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	1,108.52
08/12/2020	W W GRAINGER	Supplies	1,197.28
08/12/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	128.60
08/12/2020	W W GRAINGER	Supplies	416.47
08/12/2020	ADM SIGNS	Supplies-Maintenace	1,203.75
08/12/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	907.82
08/12/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,049.67
08/12/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	197.32
08/12/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	394.64
08/12/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	828.68
08/12/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	394.63
08/12/2020	SCHOOL SPECIALTY	Supplies	2,244.43
08/12/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
08/12/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	1,488.00
08/12/2020	SC DEPARTMENT OF EDUCATION	Dues and Fees	400.00
08/12/2020	EMPLOYEE	Travel	332.06
08/12/2020	EMPLOYEE	Travel	150.65
08/12/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	83,535.80
08/12/2020	APPLE INC	Technology Supplies-Copiers	2,245.93
08/12/2020	OWL BRAND DISCOVERY KITS	Supplies	470.69

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Post Date	Vendor	Description	Amount
08/12/2020	SCHOOL SPECIALTY	Supplies	131.77
08/12/2020	LAURENS COUNTY SCHOOL DISTRICT 55	Software Renewal/Agreemen	2,035.00
08/12/2020	LONE STAR PERCUSSION	Supplies	1,042.50
08/12/2020	CONTRACT CONSTRUCTION INC	Building	815,948.67
08/12/2020	M B KAHN CONSTRUCTION CO INC	Building	177,680.62
08/12/2020	EDCON INC	Building	776,049.98
08/12/2020	LS3P ASSOCIATED LTD	Building	8,641.20
08/12/2020	LS3P ASSOCIATED LTD	Building	1,912.50
08/12/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
08/12/2020	EMPLOYEE	Travel	287.16
08/12/2020	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	541.84
08/12/2020	MODERN TURF INC	Pupil Activity	931.66
08/12/2020	US SPECIALTY COATINGS INC	Pupil Activity	2,193.50
08/13/2020	SCHOOL SPECIALTY	Supplies	691.81
08/13/2020	PROJECT LEAD THE WAY INC	Supplies-Instruction	600.00
08/13/2020	PIEDMONT PLASTICS INC	Supplies-Maintenance	455.11
08/13/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	404.73
08/13/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenance	4,909.28
08/13/2020	COOK & BOARDMAN LLC	Supplies-Maintenance	288.90
08/13/2020	COOK & BOARDMAN LLC	Supplies-Maintenance	288.90
08/13/2020	W W GRAINGER	Supplies-Maintenance	439.66
08/13/2020	HYMAN PAPER CO INC	Supplies-Maintenance	218.15
08/13/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenance	128.40
08/13/2020	HYMAN PAPER CO INC	Supplies-Maintenance	727.17
08/13/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	134.82
08/13/2020	AMPLIFIED IT LLC	Software Renewal/Agreemen	1,000.00
08/13/2020	BRIDGEWAY SOLUTIONS INC	Software Renewal/Agreemen	3,375.00
08/13/2020	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	49,280.78
08/13/2020	LOCKERS BY DESIGN OF SUMTER LLC	Software Renewal/Agreemen	660.50
08/13/2020	H G REYNOLDS COMPANY INC	Building	1,057,029.16
08/13/2020	COUNTY OF LEXINGTON	Building	522.00
08/13/2020	PINE PRESS OF LEXINGTON INC	Pupil Activity	561.75
08/13/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	145.48
08/13/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	112.34
08/13/2020	M2 APPAREL INC	Pupil Activity	548.50
08/14/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	620.15
08/14/2020	EDUCATORSHANDBOOK.COM	Software Renewal/Agreemen	698.00
08/14/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	314.00
08/14/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	210.73
08/14/2020	THE COLOR SPOT	Supplies	108.20
08/14/2020	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	112.35
08/14/2020	PECKNEL MUSIC COMPANY INC	Supplies	134.82
08/14/2020	SCHOOL NURSE SUPPLY INC	Supplies	399.00
08/14/2020	SCHOOL NURSE SUPPLY INC	Supplies	275.00
08/14/2020	PINE PRESS OF LEXINGTON INC	Supplies	168.63
08/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	131.06
08/14/2020	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Supplies-Maintenance	384.69
08/14/2020	SUBURBAN PROPANE	Energy	754.15

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Post Date	Vendor	Description	Amount
08/14/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	149.55
08/14/2020	FLORES PINESTRAW	Supplies	2,136.26
08/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	128.40
08/14/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
08/14/2020	MECHANICAL DESIGN	Other Prof & Tech Service	500.00
08/14/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	249.26
08/14/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	320.95
08/14/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	317.33
08/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	242.84
08/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	460.09
08/14/2020	W W GRAINGER	Supplies-Maintenace	416.02
08/14/2020	BESI MANUFACTURING INC	Supplies	1,722.16
08/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	588.38
08/14/2020	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	100,280.40
08/14/2020	NCS PEARSON	Supplies	645.48
08/14/2020	GROVE MEDICAL	Supplies	102.72
08/14/2020	OWL BRAND DISCOVERY KITS	Supplies	171.16
08/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	511.42
08/14/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies-Copiers	480.90
08/14/2020	STUDICA INC	Technology Supplies-Copiers	9,608.20
08/14/2020	BARRS RECREATION LLC	Supplies	10,911.27
08/14/2020	H G REYNOLDS COMPANY INC	Building	1,815,092.63
08/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	4,721.55
08/14/2020	JOSTENS	Pupil Activity	367.59
08/14/2020	PEAR DECK INC	Pupil Activity	2,499.99
08/14/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	175.00
08/14/2020	SCHOOL SPECIALTY	Pupil Activity	205.71
08/14/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	113.17
08/14/2020	HENRY SCHEIN INC	Pupil Activity	289.33
08/14/2020	BSN SPORTS	Pupil Activity	7,748.04
08/17/2020	MINGO SOLUTIONS LTD	Software Renewal/Agreemen	3,000.00
08/17/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	210.00
08/17/2020	SCHOOL HEALTH CORP	Supplies	213.00
08/17/2020	SWANK MOVIE LICENSING USA	Software Renewal/Agreemen	553.00
08/17/2020	DOMINION ENERGY	Public Utilities	384.63
08/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
08/17/2020	DOMINION ENERGY	Public Utilities	1,091.11
08/17/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	2,375.62
08/17/2020	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	312.50
08/17/2020	DOMINION ENERGY	Public Utilities	481.11
08/17/2020	DOMINION ENERGY	Public Utilities	9,637.84
08/17/2020	DOMINION ENERGY	Public Utilities	21,734.07
08/17/2020	DOMINION ENERGY	Public Utilities	11,310.90
08/17/2020	DOMINION ENERGY	Public Utilities	11,980.86
08/17/2020	DOMINION ENERGY	Public Utilities	8,227.03
08/17/2020	W W GRAINGER	Supplies-Maintenace	309.90
08/17/2020	DOMINION ENERGY	Public Utilities	38,702.99
08/17/2020	DOMINION ENERGY	Public Utilities	7,828.73

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08/17/2020	DOMINION ENERGY	Public Utilities	10,210.30
08/17/2020	DOMINION ENERGY	Public Utilities	13,966.13
08/17/2020	DOMINION ENERGY	Public Utilities	8,114.06
08/17/2020	DOMINION ENERGY	Public Utilities	11,201.36
08/17/2020	DOMINION ENERGY	Public Utilities	15,725.43
08/17/2020	DOMINION ENERGY	Public Utilities	10,536.18
08/17/2020	DOMINION ENERGY	Public Utilities	8,944.12
08/17/2020	CONCRETE SUPPLY CO LLC	Supplies-Maintenace	679.45
08/17/2020	DOMINION ENERGY	Public Utilities	9,590.45
08/17/2020	DOMINION ENERGY	Public Utilities	21,396.25
08/17/2020	DOMINION ENERGY	Public Utilities	71,775.02
08/17/2020	DOMINION ENERGY	Public Utilities	13,925.47
08/17/2020	DOMINION ENERGY	Public Utilities	212.62
08/17/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	1,250.00
08/17/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	52,702.42
08/17/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,495.99
08/17/2020	CAMCOR	Technology Supplies-Copiers	893.33
08/17/2020	HEINEMANN	Supplies	5,291.95
08/17/2020	ROCHESTER 100 INC	Printing and Binding	1,413.00
08/17/2020	ANOTHER PRINTER	Printing and Binding	2,192.41
08/17/2020	SCHOOL SPECIALTY	Supplies	353.85
08/17/2020	ROCHESTER 100 INC	Pupil Activity	1,026.00
08/17/2020	ROZZY LEARNING COMPANY LLC	Pupil Activity	200.00
08/17/2020	BSN SPORTS	Pupil Activity	385.20
08/17/2020	BSN SPORTS	Pupil Activity	1,582.27
08/17/2020	BSN SPORTS	Pupil Activity	235.40
08/17/2020	HUDL	Pupil Activity	856.00
08/18/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	168.81
08/18/2020	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	3,839.85
08/18/2020	THE OFFICE PAL INC	Supplies	233.60
08/18/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	660.24
08/18/2020	J O'BRIEN CO	Supplies	1,066.49
08/18/2020	W W GRAINGER	Supplies	1,550.29
08/18/2020	EDUCATORSHANDBOOK.COM	Supplies	698.00
08/18/2020	PIVOT POINT INTERNATIONAL	Supplies	142.42
08/18/2020	GEORGETOWN COUNTY SCHOOL DISTRICT	Tuition-LEA	707.64
08/18/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	187.47
08/18/2020	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	38,440.89
08/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,690.86
08/18/2020	DELL COMPUTERS	Technology Supplies	181.90
08/18/2020	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	6,812.50
08/18/2020	BURR AND FORMAN LLP	Legal Services	23,272.25
08/18/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	540.00
08/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	122.62
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
08/18/2020	PIEDMONT PLASTICS INC	Supplies-Maintenace	637.16
08/18/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	228.17
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50

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Post Date	Vendor	Description	Amount
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
08/18/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	436.05
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
08/18/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	436.05
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,574.17
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
08/18/2020	CARTS PLUS	Supplies-Maintenace	211.75
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	14,707.71
08/18/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	398.02
08/18/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	218.02
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
08/18/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	501.24
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
08/18/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	312.00
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
08/18/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	422.86
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
08/18/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	965.14
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
08/18/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	965.14
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
08/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	1,023.41
08/18/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	653.99
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
08/18/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,125.00
08/18/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	516.92
08/18/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	432.00
08/18/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	115.50
08/18/2020	EDGENUITY	Software Renewal/Agreemen	128,700.00
08/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	8,974.00
08/18/2020	CLARK POWELL ASSOCIATES INC	Technology Supplies-Copiers	1,897.20
08/18/2020	BOOKSOURCE	Supplies	69,678.72

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Post Date	Vendor	Description	Amount
08/18/2020	PEAR DECK INC	Software Renewal/Agreemen	2,674.00
08/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	187.18
08/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	210.90
08/18/2020	HIMS INC	Supplies	2,490.00
08/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	172.20
08/18/2020	CONTINUED.COM LLC	Supplies	1,691.00
08/18/2020	TEACHER CREATED MATERIALS INC	Supplies	13,193.40
08/18/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	463.65
08/18/2020	LAKESHORE LEARNING MATERIALS	Supplies	2,430.29
08/18/2020	W W GRAINGER	Supplies	5,641.00
08/18/2020	IXL LEARNING	Pupil Activity	1,650.00
08/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	115.50
08/18/2020	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,000.00
08/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	252.00
08/18/2020	VARSITY NEWS NETWORK LLC	Pupil Activity	3,665.88
08/18/2020	MIDLANDS TECHNICAL COLLEGE	Tuition To Other Entity	3,000.00
08/19/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	485.64
08/19/2020	HEINEMANN	Supplies	634.62
08/19/2020	SCHOOL SPECIALTY	Supplies	2,239.67
08/19/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,263.99
08/19/2020	SEESAW LEARNING INC	Software Renewal/Agreemen	18,057.91
08/19/2020	CONTINENTAL	Supplies	16,465.42
08/19/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	124.92
08/19/2020	SCHOOL SPECIALTY	Supplies	2,867.45
08/19/2020	W W GRAINGER	Supplies	1,205.25
08/19/2020	PROJECT LEAD THE WAY INC	Supplies-Instruction	802.00
08/19/2020	SWEET MAGNOLIAS CATERING	Other Objects	208.65
08/19/2020	SC ASSOCIATION AGRICULTURAL EDUCATORS	Dues and Fees	110.00
08/19/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	175.96
08/19/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	936.50
08/19/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	187.72
08/19/2020	W W GRAINGER	Supplies	280.35
08/19/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	974.56
08/19/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	153.95
08/19/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	298.53
08/19/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	245.25
08/19/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	115.22
08/19/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
08/19/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	298.53
08/19/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	311.77
08/19/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	754.76
08/19/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
08/19/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	265.15
08/19/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	244.90
08/19/2020	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	2,980.00
08/19/2020	DOMINION ENERGY	Other Prof & Tech Service	616.00
08/19/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	741.62
08/19/2020	THE COLLEGE BOARD	Other Prof & Tech Service	935.00

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Post Date	Vendor	Description	Amount
08/21/2020	SCHOOL SPECIALTY	Supplies	226.28
08/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	971.98
08/21/2020	SCHOOL SPECIALTY	Supplies	180.31
08/21/2020	SCHOOL SPECIALTY	Supplies	-21.50
08/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies	1,070.56
08/21/2020	EARTH NETWORKS INC	Software Renewal/Agreemen	6,183.28
08/21/2020	SC HIGH SCHOOL LEAGUE	Dues and Fees	677.00
08/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	177.00
08/21/2020	EMPLOYEE	Travel	342.25
08/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	25,818.00
08/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	323.78
08/21/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
08/21/2020	PALMETTO PROPANE	Energy	547.10
08/21/2020	PALMETTO PROPANE	Energy	823.57
08/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	13,968.00
08/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	9,454.00
08/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	7,011.00
08/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	10,462.00
08/21/2020	CDI TECHNOLOGIES	Software Renewal/Agreemen	434.91
08/21/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	187.50
08/21/2020	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	279.60
08/21/2020	H G REYNOLDS COMPANY INC	Building	317,070.00
08/21/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	9,777.65
08/21/2020	H G REYNOLDS COMPANY INC	Building	419,257.76
08/21/2020	EMPLOYEE	Travel	167.61
08/21/2020	SCHOOL DATEBOOKS INC	Pupil Activity	1,438.08
08/21/2020	BSN SPORTS	Pupil Activity	374.50
08/21/2020	BSN SPORTS	Pupil Activity	1,138.48
08/21/2020	SPORTDECALS INC	Pupil Activity	255.00
08/21/2020	BSN SPORTS	Pupil Activity	389.48
08/24/2020	SCHOOL SPECIALTY	Supplies	100.22
08/24/2020	SCHOOL SPECIALTY	Supplies	2,035.03
08/24/2020	SCHOOL DISTRICT OF NEWBERRY COUNTY	Tuition-LEA	747.00
08/24/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,375.47
08/24/2020	SCHOOL SPECIALTY	Supplies	330.97
08/24/2020	SCHOOL SPECIALTY	Supplies	104.42
08/24/2020	RAPTOR TECHNOLOGIES LLC	Supplies	600.00
08/24/2020	SCHOOL SPECIALTY	Supplies	485.74
08/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,338.49
08/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	312.87
08/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	187.95
08/24/2020	A R MARTIN COMPANY	Other Prof & Tech Service	1,400.00
08/24/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	16,499.40
08/24/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/24/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	1,339.64
08/24/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/24/2020	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies-Maintenace	731.50
08/24/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	239.25

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Post Date	Vendor	Description	Amount
08/24/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	239.25
08/24/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	382.64
08/24/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	239.25
08/24/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	239.25
08/24/2020	HYMAN PAPER CO INC	Supplies-Maintenace	557.57
08/24/2020	EMPLOYEE	Travel	124.78
08/24/2020	THE OFFICE PAL INC	Supplies	1,299.36
08/24/2020	MSC INDUSTRIAL SUPPLY CO	Supplies	2,407.50
08/24/2020	AMERICAN SIGN AND DISPLAY CO	Supplies	208.65
08/24/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	14,150.99
08/24/2020	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	202,157.06
08/24/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	858.46
08/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	168.46
08/24/2020	DEERE AND COMPANY	Equipment - Nonexpendable	11,293.62
08/24/2020	HP INC	Technology Supplies-Copiers	1,768.97
08/24/2020	SCHOOL SPECIALTY	Supplies	13,746.13
08/24/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	33,627.72
08/24/2020	W W GRAINGER	Supplies	2,014.85
08/24/2020	SCHOOL SPECIALTY	Pupil Activity	110.82
08/24/2020	T AND T SPORTS	Pupil Activity	3,337.01
08/24/2020	T AND T SPORTS	Pupil Activity	539.28
08/24/2020	T AND T SPORTS	Pupil Activity	461.44
08/24/2020	BUFORD, MARK W	Pupil Activity	110.00
08/24/2020	GOLDEN HILLS GOLF AND COUNTRY CLUB	Pupil Activity	2,000.00
08/24/2020	BSN SPORTS	Pupil Activity	695.50
08/24/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	564.49
08/25/2020	W W GRAINGER	Supplies	826.00
08/25/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	4,482.45
08/25/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	313.77
08/25/2020	W W GRAINGER	Supplies	193.46
08/25/2020	BSN SPORTS	Supplies	1,926.00
08/25/2020	FORMS AND SUPPLY INC (FSI)	Supplies	225.58
08/25/2020	GOODHEART WLLCOX PUBLISHER	Supplies	3,262.50
08/25/2020	GROVE MEDICAL	Supplies	1,262.43
08/25/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	228.38
08/25/2020	SCHOOL SPECIALTY	Supplies	117.46
08/25/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
08/25/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	4,836.40
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/25/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	388.76
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/25/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	1,053.95
08/25/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	1,053.95
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	478.50
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	239.25
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	837.22
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	370.12
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	478.50

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Post Date	Vendor	Description	Amount
08/25/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	1,053.95
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	382.64
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	478.50
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	573.96
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	717.75
08/25/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	282.48
08/25/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	2,152.86
08/25/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	259.95
08/25/2020	GUIDE K12 LLC	Software Renewal/Agreemen	24,118.00
08/25/2020	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	29,700.00
08/25/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	908.54
08/25/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,767.26
08/25/2020	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	736.00
08/25/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies-Copiers	275.66
08/25/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	881.78
08/25/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	185.50
08/25/2020	TEST OUT CORPORATION	Software Renewal/Agreemen	2,650.00
08/25/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies-Copiers	11,018.66
08/25/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	459.41
08/25/2020	BARRS RECREATION LLC	Equipment - Nonexpendable	147,901.44
08/25/2020	MY MUSIC FOLDERS	Pupil Activity	958.00
08/25/2020	GILBERT MIDDLE SCHOOL	Pupil Activity	125.31
08/25/2020	SCHOOL SPECIALTY	Pupil Activity	593.58
08/25/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	483.00
08/25/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	350.00
08/25/2020	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	4,005.55
08/26/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	302.70
08/26/2020	CAROLINA OFFICE EQUIPMENT	Supplies	363.80
08/26/2020	IMAGE INK SC LLC	Supplies	639.82
08/26/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	451.07
08/26/2020	HENRY SCHEIN INC	Supplies	1,929.21
08/26/2020	LEXINGTON SCHOOL DISTRICT TWO	Tuition-LEA	19,867.32
08/26/2020	GROVE MEDICAL	Supplies	20,758.00
08/26/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	223.67
08/26/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	727.13
08/26/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	382.64
08/26/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	407.14
08/26/2020	SUBURBAN PROPANE	Energy	754.15
08/26/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	225.34
08/26/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	525.80
08/26/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	325.00
08/26/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	2,583.60
08/26/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	573.96
08/26/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	573.96
08/26/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	376.60
08/26/2020	SUNBELT RENTALS INC	Rentals	539.28
08/26/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	124.13

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Post Date	Vendor	Description	Amount
08/26/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	415.68
08/26/2020	CAMCOR	Technology Supplies-Copiers	192.49
08/26/2020	CAMCOR	Technology Supplies-Copiers	192.49
08/26/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
08/26/2020	CAMCOR	Technology Supplies-Copiers	192.51
08/26/2020	CAMCOR	Technology Supplies-Copiers	192.49
08/26/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
08/26/2020	CAMCOR	Technology Supplies-Copiers	192.49
08/26/2020	EMPLOYEE	Travel	205.56
08/26/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	49,521.57
08/26/2020	NEWSELA INC	Software Renewal/Agreemen	58,280.00
08/26/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,079.60
08/26/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	1,408.96
08/26/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	234.15
08/26/2020	LAKESHORE LEARNING MATERIALS	Supplies	152.37
08/26/2020	GROVE MEDICAL	Supplies	10,700.00
08/26/2020	EMPLOYEE	Supplies	275.00
08/26/2020	EMPLOYEE	Supplies	101.83
08/26/2020	HEINEMANN	Supplies	2,404.27
08/26/2020	HP INC	Technology Supplies-Copiers	962.98
08/26/2020	S&ME INC	Building	5,382.25
08/26/2020	THOMPSON TURNER CONSTRUCTION	Building	449,370.69
08/26/2020	S&ME INC	Building	591.25
08/26/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	58,668.75
08/26/2020	HP INC	Technology Supplies-Copiers	3,773.23
08/26/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	109.37
08/26/2020	SCHOOL DATEBOOKS INC	Pupil Activity	1,887.60
08/26/2020	RIDDELL / ALL AMERICAN	Pupil Activity	2,214.37
08/26/2020	MASTERCRAFT RENOVATION SYSTEMS LLC	Pupil Activity	163.71
08/26/2020	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,500.00
08/26/2020	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,000.00
08/26/2020	MODERN TURF INC	Pupil Activity	300.00
08/27/2020	BG ENTERPRISES	Printing and Binding	2,444.00
08/27/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Printing and Binding	149.03
08/27/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	3,422.93
08/27/2020	BORDER STATES INDUSTRIES INC	Supplies	1,960.52
08/27/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	128.28
08/27/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenance	765.28
08/27/2020	W W GRAINGER	Supplies-Maintenance	527.59
08/27/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenance	717.75
08/27/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenance	382.64
08/27/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	173.25
08/27/2020	CARLOS D HARRIS DBA CDH TRANSLATIONS	Other Prof & Tech Service	1,170.00
08/27/2020	EMPLOYEE	Supplies	275.00
08/27/2020	APPLE INC	Technology Supplies-Copiers	5,874.30
08/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	203.30
08/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	294.25
08/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	769.24

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Post Date	Vendor	Description	Amount
08/28/2020	HUDL	Software Renewal/Agreemen	214.00
08/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	131.40
08/28/2020	BSN SPORTS	Supplies	131.94
08/28/2020	BWI COMPANIES INC	Supplies	916.48
08/28/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	840.00
08/28/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	540.35
08/28/2020	OVERHEAD DOOR COMPANY OF COLUMBIA	Repairs and Maintenance	390.00
08/28/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	540.35
08/28/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/28/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
08/28/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/28/2020	HYMAN PAPER CO INC	Supplies-Maintenace	436.30
08/28/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,386.72
08/28/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/28/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/28/2020	ACE GLASS CO INC	Repairs and Maintenance	961.39
08/28/2020	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	110.00
08/28/2020	ZOHO CORPORATION	Software Renewal/Agreemen	595.00
08/28/2020	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	1,972.57
08/28/2020	UNIVERSITY OF SOUTH CAROLINA UPSTATE	Inst Prog Improvement	2,250.00
08/28/2020	BOOKSOURCE	Supplies	407.12
08/28/2020	PRO ED INC	Technology Supplies	1,246.30
08/28/2020	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	132.64
08/28/2020	MOBILE COMMUNICATIONS AMERICA INC	Software Renewal/Agreemen	1,133.75
08/28/2020	APPLE INC	Technology Supplies-Copiers	26,610.90
08/28/2020	ADVANCED VIDEO GROUP INC	Software Renewal/Agreemen	20,530.82
08/28/2020	PRESENTATION SYSTEMS SOUTH INC	Equipment - Nonexpendable	6,515.23
08/28/2020	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	650.00
08/28/2020	HUDL	Pupil Activity	214.00
08/28/2020	T AND T SPORTS	Pupil Activity	423.72
08/28/2020	T AND T SPORTS	Pupil Activity	544.10
08/28/2020	BSN SPORTS	Pupil Activity	10,880.60
08/31/2020	SCHOOL SPECIALTY	Supplies	125.16
08/31/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	3,442.73
08/31/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	225.97
08/31/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	3,707.56
08/31/2020	THE OFFICE PAL INC	Supplies	233.60
08/31/2020	BOOKSOURCE	Supplies	496.28
08/31/2020	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	5,000.00
08/31/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	3,707.55
08/31/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	372.54
08/31/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,005.76
08/31/2020	DUFF FREEMAN LYON LLC	Legal Services	4,887.85
08/31/2020	DOMINION ENERGY	Public Utilities	12,182.46
08/31/2020	COX TIRE LLC	Repairs and Maintenance	481.50
08/31/2020	DOMINION ENERGY	Public Utilities	42,110.15
08/31/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	305.60
08/31/2020	DOMINION ENERGY	Public Utilities	8,683.32

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Post Date	Vendor	Description	Amount
08/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/31/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	3,820.33
08/31/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	168.46
08/31/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	260.63
08/31/2020	DOMINION ENERGY	Public Utilities	6,361.61
08/31/2020	DOMINION ENERGY	Public Utilities	16,161.01
08/31/2020	DOMINION ENERGY	Public Utilities	14,223.36
08/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	382.64
08/31/2020	DOMINION ENERGY	Public Utilities	7,313.45
08/31/2020	DOMINION ENERGY	Public Utilities	10,436.60
08/31/2020	DOMINION ENERGY	Public Utilities	12,523.01
08/31/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	168.46
08/31/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	221.59
08/31/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	657.93
08/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/31/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,403.84
08/31/2020	DOMINION ENERGY	Public Utilities	462.95
08/31/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	695.50
08/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	640.72
08/31/2020	DOMINION ENERGY	Public Utilities	7,704.36
08/31/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	510.39
08/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	382.64
08/31/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	204.22
08/31/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	695.25
08/31/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,020.78
08/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	239.25
08/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	246.53
08/31/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,020.78
08/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
08/31/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,311.94
08/31/2020	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	29,035.52
08/31/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	181.56
08/31/2020	VOYAGER SOPRIS LEARNING	Supplies	2,593.70
08/31/2020	IXL LEARNING	Software Renewal/Agreemen	14,096.00
08/31/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	986.72
08/31/2020	BLOOMZ INC	Software Renewal/Agreemen	5,281.24
08/31/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	4,927.75
08/31/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	56,444.86
08/31/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	53,922.25
08/31/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	62,465.91
08/31/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	29,425.00
08/31/2020	W W GRAINGER	Supplies	1,389.43
08/31/2020	TAYLORED COMMUNICATIONS LLC	Technology Supplies-Copiers	23,267.65
08/31/2020	BRAINPOP.COM LLC	Pupil Activity	2,195.00
08/31/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	153.65

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Post Date	Vendor	Description	Amount
08/31/2020	THE FLIPPEN GROUP	Pupil Activity	1,662.38
08/31/2020	GOODHEART WLLCOX PUBLISHER	Pupil Activity	674.97
08/31/2020	HOWIES ATHLETIC TAPE	Pupil Activity	337.36
08/31/2020	CHAPIN HIGH SCHOOL	Pupil Activity	120.00
08/31/2020	THREADS EMBROIDERY LLC	Pupil Activity	793.51
08/31/2020	BSN SPORTS	Pupil Activity	1,615.92
08/31/2020	BSN SPORTS	Pupil Activity	7,255.79
08/31/2020	BSN SPORTS	Pupil Activity	415.58
08/31/2020	BSN SPORTS	Pupil Activity	417.30