

Lexington County School District One

Monthly Expenditures

From 9/1/2020 to 9/30/2020

Post Date	Vendor	Description	Amount
09/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	119.89
09/01/2020	SCHOOL SPECIALTY	Supplies	145.12
09/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	302.70
09/01/2020	CONTINENTAL	Supplies	344.90
09/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	120.12
09/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	615.25
09/01/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	319.74
09/01/2020	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	5,000.00
09/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	371.71
09/01/2020	DELL COMPUTERS	Technology Supplies	711.55
09/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	178.16
09/01/2020	GROVE MEDICAL	Supplies	207.48
09/01/2020	PECKNEL MUSIC COMPANY INC	Supplies	1,399.56
09/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	195.81
09/01/2020	W W GRAINGER	Supplies	1,389.43
09/01/2020	MARIANNA	Supplies	184.00
09/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	868.41
09/01/2020	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	8,100.00
09/01/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	138.56
09/01/2020	AUTOZONE INC	Supplies-Maintenace	238.05
09/01/2020	W W GRAINGER	Supplies-Maintenace	127.89
09/01/2020	PALMETTO PRESSURE CLEAN	Repairs and Maintenance	2,200.00
09/01/2020	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.88
09/01/2020	W W GRAINGER	Supplies-Maintenace	319.72
09/01/2020	W W GRAINGER	Supplies-Maintenace	1,259.78
09/01/2020	W W GRAINGER	Supplies-Maintenace	159.86
09/01/2020	W W GRAINGER	Supplies-Maintenace	159.85
09/01/2020	GATOR SERVICES LLC	Repairs and Maintenance	914.40
09/01/2020	W W GRAINGER	Supplies-Maintenace	815.28
09/01/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	382.64
09/01/2020	W W GRAINGER	Supplies-Maintenace	191.83
09/01/2020	W W GRAINGER	Supplies-Maintenace	383.66
09/01/2020	W W GRAINGER	Supplies-Maintenace	127.89
09/01/2020	W W GRAINGER	Supplies-Maintenace	383.66
09/01/2020	W W GRAINGER	Supplies-Maintenace	408.74
09/01/2020	W W GRAINGER	Supplies-Maintenace	565.60
09/01/2020	ACE GLASS CO INC	Repairs and Maintenance	441.85
09/01/2020	W W GRAINGER	Supplies-Maintenace	239.79
09/01/2020	W W GRAINGER	Supplies-Maintenace	1,087.04
09/01/2020	W W GRAINGER	Supplies-Maintenace	565.60
09/01/2020	W W GRAINGER	Supplies-Maintenace	191.83
09/01/2020	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	825.48
09/01/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
09/01/2020	BRIDGEWAY SOLUTIONS INC	Software Renewal/Agreemen	223.63
09/01/2020	SCHOOL SPECIALTY	Supplies	391.59
09/01/2020	PIONEER VALLEY BOOKS	Supplies	1,280.79
09/01/2020	CAMCOR	Technology Supplies	2,485.72
09/01/2020	CENTER FOR THE COLLABORATIVE CLASSROOM	Supplies	5,940.00

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/01/2020	DEER OAKS EAP SERVICES LLC	Other Prof & Tech Service	3,861.00
09/01/2020	OWL BRAND DISCOVERY KITS	Supplies	199.95
09/01/2020	SCHOOL SPECIALTY	Supplies	131.77
09/01/2020	WARDS NATURAL SCIENCE EST LLC	Supplies	108.97
09/01/2020	KP EDUCATION SYSTEMS LLC	Software Renewal/Agreemen	2,750.00
09/01/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	185.50
09/01/2020	TEST OUT CORPORATION	Software Renewal/Agreemen	2,650.00
09/01/2020	CODEHS	Software Renewal/Agreemen	61,000.00
09/01/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,270.00
09/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	336.92
09/01/2020	EMPLOYEE	Supplies	275.00
09/01/2020	EMPLOYEE	Supplies	275.00
09/01/2020	EMPLOYEE	Supplies	275.00
09/01/2020	EMPLOYEE	Supplies	275.00
09/01/2020	EMPLOYEE	Supplies	275.00
09/01/2020	EMPLOYEE	Supplies	275.00
09/01/2020	EMPLOYEE	Supplies	275.00
09/01/2020	EMPLOYEE	Supplies	275.00
09/01/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
09/01/2020	US FOODS	Food-summer Feeding	5,561.96
09/01/2020	US FOODS	Food-summer Feeding	669.90
09/01/2020	US FOODS	Food-summer Feeding	5,955.21
09/01/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	809.00
09/01/2020	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	103.74
09/01/2020	US FOODS	Food-summer Feeding	691.62
09/01/2020	US FOODS	Food-summer Feeding	490.60
09/01/2020	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	138.30
09/01/2020	US FOODS	Food-summer Feeding	2,132.44
09/01/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
09/01/2020	US FOODS	Food-summer Feeding	5,994.85
09/01/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	809.00
09/01/2020	US FOODS	Food-summer Feeding	1,319.14
09/01/2020	US FOODS	Food-summer Feeding	2,658.94
09/01/2020	SENN BROTHERS INC	Food-summer Feeding	169.00
09/01/2020	US FOODS	Food-summer Feeding	6,482.73
09/01/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	798.00
09/01/2020	US FOODS	Food-summer Feeding	354.73
09/01/2020	US FOODS	Food-summer Feeding	2,298.04
09/01/2020	US FOODS	Food-summer Feeding	1,052.47
09/01/2020	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	276.58
09/01/2020	US FOODS	Food-summer Feeding	2,193.23
09/01/2020	US FOODS	Food-summer Feeding	2,358.61
09/01/2020	US FOODS	Food-summer Feeding	1,434.07
09/01/2020	US FOODS	Food-summer Feeding	1,373.08
09/01/2020	US FOODS	Food-summer Feeding	768.36
09/01/2020	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	103.70
09/01/2020	US FOODS	Food-summer Feeding	4,540.77
09/01/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	984.00

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/01/2020	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	299.60
09/01/2020	US FOODS	Food-summer Feeding	1,705.21
09/01/2020	US FOODS	Food-summer Feeding	6,004.49
09/01/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	820.00
09/01/2020	US FOODS	Food-summer Feeding	925.37
09/01/2020	US FOODS	Food-summer Feeding	753.71
09/01/2020	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	230.52
09/01/2020	US FOODS	Food-summer Feeding	1,482.93
09/01/2020	US FOODS	Food-summer Feeding	726.23
09/01/2020	US FOODS	Food-summer Feeding	2,087.74
09/01/2020	US FOODS	Food-summer Feeding	1,054.51
09/01/2020	US FOODS	Food-summer Feeding	1,968.11
09/01/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	438.00
09/01/2020	CASH	Pupil Activity	7,000.00
09/02/2020	RYDIN DECAL	Supplies	1,185.00
09/02/2020	CAROLINA OFFICE EQUIPMENT	Supplies	436.56
09/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	157.93
09/02/2020	SCHOOL SPECIALTY	Supplies	594.49
09/02/2020	LEXINGTON PRINTING LLC	Printing and Binding	261.08
09/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	512.32
09/02/2020	WOODWIND AND BRASSWIND	Supplies	1,667.33
09/02/2020	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	16,500.00
09/02/2020	FRANKLIN COVEY CLIENT SALES INC	Software Renewal/Agreemen	2,500.00
09/02/2020	CAMCOR	Supplies	798.64
09/02/2020	MSC INDUSTRIAL SUPPLY CO	Supplies	136.15
09/02/2020	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	1,604.74
09/02/2020	JW PEPPER AND SON INC	Supplies	104.00
09/02/2020	BRODART (SUPPLIES AND FURN)	Supplies	283.21
09/02/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	102,138.05
09/02/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	552.00
09/02/2020	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Dues and Fees	175.00
09/02/2020	EMPLOYEE	Travel	143.58
09/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	115.89
09/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,008.86
09/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	477.42
09/02/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	213.57
09/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,683.51
09/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	185.91
09/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	234.96
09/02/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	239.25
09/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	360.31
09/02/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	239.25
09/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,753.61
09/02/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
09/02/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
09/02/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	213.57
09/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	371.39
09/02/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32

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**From 9/1/2020 to 9/30/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/02/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	626.29
09/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
09/02/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
09/02/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	20,662.12
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,331.06
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,165.62
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,331.06
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,401.09
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,331.06
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,165.62
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,165.62
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,165.62
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,331.06
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	20,662.12
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,165.62
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,331.06
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,331.06
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,165.57
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,165.62
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,331.06
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,165.62
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	15,645.91
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,165.62
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,401.09
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,165.62
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	5,165.62
09/02/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,331.06
09/02/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,512.00
09/02/2020	THE STATE (ADS ONLY)	Advertising	700.00
09/02/2020	DATA NETWORK SOLUTIONS	Technology Supplies-Copiers	1,592.70
09/02/2020	EMPLOYEE	Travel	304.75
09/02/2020	STR SOFTWARE COMPANY	Other Prof & Tech Service	2,000.00
09/02/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	419.39
09/02/2020	LAKESHORE LEARNING MATERIALS	Supplies	1,677.91
09/02/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	167.78
09/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	112.31
09/02/2020	WESSLING, SARAH BROWN	Inst Prog Improvement	3,500.00
09/02/2020	US FOODS	Supplies-Summer Feeding	1,985.68
09/02/2020	US FOODS	Supplies-Summer Feeding	1,230.58
09/02/2020	US FOODS	Supplies-Summer Feeding	1,067.53
09/02/2020	US FOODS	Supplies-Summer Feeding	932.90
09/02/2020	US FOODS	Supplies-Summer Feeding	1,074.57
09/02/2020	US FOODS	Supplies-Summer Feeding	932.90
09/02/2020	US FOODS	Supplies-Summer Feeding	1,176.88
09/02/2020	US FOODS	Supplies-Summer Feeding	1,186.31
09/02/2020	US FOODS	Supplies-Summer Feeding	1,086.20

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/02/2020	US FOODS	Supplies-Summer Feeding	932.90
09/02/2020	US FOODS	Supplies-Summer Feeding	932.90
09/02/2020	US FOODS	Supplies-Summer Feeding	932.90
09/02/2020	US FOODS	Supplies-Summer Feeding	1,362.55
09/02/2020	US FOODS	Supplies-Summer Feeding	1,383.04
09/02/2020	US FOODS	Supplies-Summer Feeding	932.90
09/02/2020	US FOODS	Supplies-Summer Feeding	1,155.23
09/02/2020	US FOODS	Supplies-Summer Feeding	932.90
09/02/2020	US FOODS	Supplies-Summer Feeding	1,370.29
09/02/2020	US FOODS	Supplies-Summer Feeding	1,279.55
09/02/2020	US FOODS	Supplies-Summer Feeding	1,104.59
09/02/2020	US FOODS	Supplies-Summer Feeding	1,097.01
09/02/2020	US FOODS	Supplies-Summer Feeding	1,064.93
09/02/2020	US FOODS	Supplies-Summer Feeding	932.90
09/02/2020	US FOODS	Supplies-Summer Feeding	1,139.57
09/02/2020	US FOODS	Supplies-Summer Feeding	1,564.09
09/02/2020	US FOODS	Supplies-Summer Feeding	1,124.86
09/02/2020	US FOODS	Supplies-Summer Feeding	932.90
09/02/2020	POCKET NURSE	Pupil Activity	254.85
09/02/2020	SOUTH FLORENCE HIGH SCHOOL	Pupil Activity	275.00
09/02/2020	GREENWOOD HIGH SCHOOL	Pupil Activity	200.00
09/02/2020	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
09/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,197.08
09/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	533.29
09/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,008.12
09/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	180.28
09/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,669.19
09/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	465.76
09/03/2020	PALMETTO CONTROLS INC	Supplies-Maintenace	498.21
09/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	707.71
09/03/2020	LAKESHORE LEARNING MATERIALS	Supplies	3,001.16
09/03/2020	BOOKSOURCE	Supplies	1,569.96
09/03/2020	CASH	Pupil Activity	2,500.00
09/04/2020	SCHOOL SPECIALTY	Supplies	375.83
09/04/2020	SCHOOL SPECIALTY	Supplies	150.37
09/04/2020	SCHOOL SPECIALTY	Supplies	127.89
09/04/2020	SCHOLASTIC INC	Supplies	2,379.56
09/04/2020	ANOTHER PRINTER	Supplies	207.46
09/04/2020	ANOTHER PRINTER	Supplies	319.64
09/04/2020	SCHOOL SPECIALTY	Supplies	430.55
09/04/2020	SCHOOL SPECIALTY	Supplies	138.42
09/04/2020	SCHOOL SPECIALTY	Supplies	1,125.74
09/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	119.09
09/04/2020	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	466.72
09/04/2020	MOTOROLA SOLUTIONS	Supplies	1,234.16
09/04/2020	MARIANNA	Supplies	375.00
09/04/2020	MSC INDUSTRIAL SUPPLY CO	Supplies	1,838.90
09/04/2020	EMPLOYEE	Travel	101.20

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/04/2020	LEXINGTON PRINTING LLC	Printing and Binding	394.83
09/04/2020	ANOTHER PRINTER	Supplies	1,247.23
09/04/2020	TOWN OF LEXINGTON	Public Utilities	329.10
09/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	428.00
09/04/2020	TOWN OF LEXINGTON	Public Utilities	1,927.13
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
09/04/2020	TOWN OF LEXINGTON	Public Utilities	214.09
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
09/04/2020	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	125.38
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
09/04/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	1,123.50
09/04/2020	TOWN OF LEXINGTON	Public Utilities	433.43
09/04/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	428.00
09/04/2020	TOWN OF LEXINGTON	Public Utilities	246.81
09/04/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	210.00
09/04/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	832.04
09/04/2020	TOWN OF LEXINGTON	Public Utilities	917.28
09/04/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	1,281.42
09/04/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	213.57
09/04/2020	W W GRAINGER	Supplies-Maintenace	439.66
09/04/2020	SUNBELT RENTALS INC	Rentals	1,236.92
09/04/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	450.93
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
09/04/2020	TOWN OF LEXINGTON	Public Utilities	228.87
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
09/04/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	427.14
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
09/04/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
09/04/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	2,161.41
09/04/2020	TOWN OF LEXINGTON	Public Utilities	395.59
09/04/2020	W W GRAINGER	Supplies-Maintenace	171.07
09/04/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	1,123.50
09/04/2020	TOWN OF LEXINGTON	Public Utilities	333.49
09/04/2020	TOWN OF LEXINGTON	Public Utilities	919.15
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
09/04/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
09/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	361.12
09/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	407.78
09/04/2020	CARLOS D HARRIS DBA CDH TRANSLATIONS	Other Prof & Tech Service	560.00
09/04/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	2,867.00
09/04/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	560.00
09/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	234.87
09/04/2020	BOOKSOURCE	Supplies	15,295.54
09/04/2020	SCHOOL SPECIALTY	Supplies	520.02

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/04/2020	BOOKSOURCE	Supplies	7,188.00
09/04/2020	LAKESHORE LEARNING MATERIALS	Supplies	16,406.31
09/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	193.09
09/04/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	1,479.85
09/04/2020	CAMCOR	Technology Supplies-Copiers	1,732.33
09/04/2020	KAPLAN EARLY LEARNING COMPANY	Supplies	33,161.42
09/04/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,665.99
09/04/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	934.10
09/04/2020	RUBBER DESIGNS LLC	Improv Other Than Bldg	91,565.41
09/04/2020	DEW BUSINESS FORMS AND SYSTEMS INC	Printing and Binding	910.04
09/04/2020	ANOTHER PRINTER	Supplies	476.29
09/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	829.81
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Supplies	3,437.60
09/04/2020	W W GRAINGER	Supplies	1,283.94
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	641.97
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	213.99
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	1,283.94
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	641.97
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	427.98
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	855.95
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	427.95
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	855.95
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	855.96
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	1,283.94
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	428.00
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	1,283.90
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	641.96
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	855.99
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10

**Lexington County School District One**

**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/04/2020	W W GRAINGER	Supplies	641.97
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	DELL COMPUTERS	Technology Supplies	1,064.65
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	427.98
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	1,283.94
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	427.98
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	1,283.94
09/04/2020	THE HOODMAN	Repairs and Maintenance	139.10
09/04/2020	W W GRAINGER	Supplies	1,283.93
09/04/2020	SCHOOL SPECIALTY	Pupil Activity	553.08
09/04/2020	HENRY SCHEIN INC	Pupil Activity	698.92
09/04/2020	BSN SPORTS	Pupil Activity	2,580.24
09/04/2020	RIDDELL / ALL AMERICAN	Pupil Activity	908.22
09/04/2020	BSN SPORTS	Pupil Activity	160.50
09/04/2020	GREENWOOD HIGH SCHOOL	Pupil Activity	200.00
09/04/2020	T AND T SPORTS	Pupil Activity	365.94
09/08/2020	RENAISSANCE LEARNING	Software Renewal/Agreemen	379,344.08
09/08/2020	SCHOOL SPECIALTY	Supplies	147.96
09/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	261.08
09/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	111.01
09/08/2020	PECKNEL MUSIC COMPANY INC	Supplies	102.72
09/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	150.34
09/08/2020	LINENS4LESS INC	Supplies	2,813.50
09/08/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	809.78
09/08/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	22,683.13
09/08/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	660.00
09/08/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	427.14
09/08/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	640.72
09/08/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	717.75
09/08/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	640.72
09/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	182.22
09/08/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	640.72
09/08/2020	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	1,000.00
09/08/2020	CAMCOR	Supplies	4,036.04
09/08/2020	SCHOOL SPECIALTY	Supplies	473.37
09/08/2020	EMPLOYEE	Supplies	275.00
09/08/2020	H G REYNOLDS COMPANY INC	Improv Other Than Bldg	141,609.00
09/08/2020	CONTRACT CONSTRUCTION INC	Building	257,333.88
09/08/2020	JENKINS HANCOCK AND SIDES	Building	3,593.55
09/08/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	8,347.50
09/08/2020	JENKINS HANCOCK AND SIDES	Building	2,003.40
09/08/2020	JENKINS HANCOCK AND SIDES	Building	2,218.40
09/08/2020	MONOPRICE.COM	Technology Supplies-Copiers	1,576.36



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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/08/2020	M B KAHN CONSTRUCTION CO INC	Building	1,565,910.70
09/08/2020	US FOODS	Supplies	285.77
09/08/2020	US FOODS	Food	1,140.36
09/08/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	247.20
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	361.71
09/08/2020	US FOODS	Food	5,210.36
09/08/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	111.50
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	184.32
09/08/2020	US FOODS	Supplies	302.62
09/08/2020	US FOODS	Food	4,991.64
09/08/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	463.00
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	230.45
09/08/2020	US FOODS	Food	6,415.35
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	545.15
09/08/2020	US FOODS	Supplies	173.60
09/08/2020	US FOODS	Food	1,676.54
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	195.84
09/08/2020	US FOODS	Supplies	106.42
09/08/2020	US FOODS	Food	1,794.24
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	138.60
09/08/2020	US FOODS	Supplies	169.56
09/08/2020	US FOODS	Food	900.92
09/08/2020	US FOODS	Supplies	250.50
09/08/2020	US FOODS	Food	1,557.34
09/08/2020	US FOODS	Supplies	246.34
09/08/2020	US FOODS	Food	2,540.52
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	138.29
09/08/2020	US FOODS	Supplies	291.14
09/08/2020	US FOODS	Food	2,296.86
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	138.26
09/08/2020	US FOODS	Supplies	202.97
09/08/2020	US FOODS	Food	2,708.61
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	276.56
09/08/2020	US FOODS	Food	2,232.05
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	315.65
09/08/2020	US FOODS	Supplies	2,471.67
09/08/2020	US FOODS	Food	6,730.43
09/08/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	300.75
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	292.58
09/08/2020	US FOODS	Supplies	224.63
09/08/2020	US FOODS	Food	3,444.23
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	184.40
09/08/2020	US FOODS	Supplies	355.82
09/08/2020	US FOODS	Food	3,313.09
09/08/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	252.40
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	311.25
09/08/2020	US FOODS	Food	1,296.36
09/08/2020	US FOODS	Supplies	1,177.15

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**Monthly Expenditures**

From 9/1/2020 to 9/30/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/08/2020	US FOODS	Food	1,141.61
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	115.26
09/08/2020	US FOODS	Supplies	158.48
09/08/2020	US FOODS	Food	2,332.53
09/08/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	109.75
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	138.26
09/08/2020	US FOODS	Supplies	541.51
09/08/2020	US FOODS	Food	2,438.96
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	230.46
09/08/2020	US FOODS	Food	1,837.71
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	299.59
09/08/2020	US FOODS	Food	1,564.10
09/08/2020	US FOODS	Supplies	192.58
09/08/2020	US FOODS	Supplies	149.75
09/08/2020	US FOODS	Food	1,503.10
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	115.23
09/08/2020	US FOODS	Food	2,424.24
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	200.46
09/08/2020	US FOODS	Supplies	173.92
09/08/2020	US FOODS	Food	1,907.02
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	207.43
09/08/2020	US FOODS	Supplies	104.08
09/08/2020	US FOODS	Food	3,953.38
09/08/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	100.70
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	123.73
09/08/2020	US FOODS	Supplies	233.85
09/08/2020	US FOODS	Food	2,728.85
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	223.41
09/08/2020	US FOODS	Supplies	678.94
09/08/2020	US FOODS	Food	3,120.31
09/08/2020	BORDEN DAIRY CO OF SC LLC	Milk	161.29
09/08/2020	BSN SPORTS	Pupil Activity	1,960.51
09/08/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	114.85
09/08/2020	CASH	Pupil Activity	1,000.00
09/08/2020	CASH	Pupil Activity	5,000.00
09/08/2020	BSN SPORTS	Pupil Activity	248.24
09/08/2020	HUDL	Pupil Activity	856.00
09/08/2020	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	5,870.43
09/09/2020	EMPLOYEE	Supplies	275.00
09/09/2020	SCHOLASTIC INC	Pupil Activity	976.70
09/10/2020	SCHOOL SPECIALTY	Supplies	140.94
09/10/2020	MAKEMUSIC INC	Software Renewal/Agreemen	1,326.80
09/10/2020	CONTINENTAL	Supplies	334.80
09/10/2020	MSC INDUSTRIAL SUPPLY CO	Supplies	4,594.25
09/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	157.99
09/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	274.95
09/10/2020	SCHOOL SPECIALTY	Supplies	900.51
09/10/2020	HP INC	Technology Supplies	341.33

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	5,399.22
09/10/2020	CAMCOR	Technology Supplies	106.52
09/10/2020	BLICK ART MATERIALS LLC	Supplies	291.15
09/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies	116.00
09/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	104.32
09/10/2020	EAI (ERIC ARMIN INC)	Supplies	1,349.00
09/10/2020	PROJECT LEAD THE WAY INC	Supplies-Instruction	290.00
09/10/2020	SCHOOL SPECIALTY	Supplies	232.00
09/10/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	14,692.50
09/10/2020	SCHOLASTIC INC	Supplies	302.50
09/10/2020	SCHOOL NURSE SUPPLY INC	Supplies	533.69
09/10/2020	JUNIOR LIBRARY GUILD	Library Books	249.00
09/10/2020	APPLE INC	Technology Supplies	1,998.76
09/10/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,000.00
09/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,146.43
09/10/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	444.80
09/10/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	600.53
09/10/2020	PALMETTO PROPANE	Energy	861.24
09/10/2020	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	2,575.38
09/10/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	122.89
09/10/2020	W W GRAINGER	Supplies-Maintenace	478.91
09/10/2020	W W GRAINGER	Supplies-Maintenace	1,123.90
09/10/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	616.00
09/10/2020	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	130.02
09/10/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,302.99
09/10/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	213.57
09/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	970.77
09/10/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	382.64
09/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	195.00
09/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,626.79
09/10/2020	GE APPLIANCES	Supplies-Maintenace	1,242.00
09/10/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	225.98
09/10/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	495.00
09/10/2020	W W GRAINGER	Supplies-Maintenace	434.47
09/10/2020	BUILDERS SPECIALTIES INC	Repairs and Maintenance	4,867.29
09/10/2020	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	3,190.00
09/10/2020	PALMETTO CONTROLS INC	Repairs and Maintenance	591.00
09/10/2020	W W GRAINGER	Supplies-Maintenace	206.67
09/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	195.00
09/10/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	122.89
09/10/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	635.32
09/10/2020	BUILDERS SPECIALTIES INC	Repairs and Maintenance	254.81
09/10/2020	LAKESHORE LEARNING MATERIALS	Supplies-Maintenace	404.57
09/10/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
09/10/2020	MOBILE COMMUNICATIONS AMERICA INC	Software Renewal/Agreemen	280.00
09/10/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	316.73
09/10/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies	4,869.57
09/10/2020	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	1,722.70

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/10/2020	FULCRUM MANAGEMENT SOLUTIONS DBA THOUGHTEXCHANGE	Software Renewal/Agreemen	21,600.00
09/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,512.00
09/10/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	116.07
09/10/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	9,226.97
09/10/2020	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	64,321.40
09/10/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	4,253.68
09/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	292.50
09/10/2020	JOSTENS	Printing and Binding	3,466.80
09/10/2020	GROVE MEDICAL	Supplies	554.56
09/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	160.71
09/10/2020	BOOKSOURCE	Supplies	15,773.24
09/10/2020	CORWIN PRESS INC	Inst Prog Improvement	11,000.00
09/10/2020	BARNER, BETHANNE	Inst Prog Improvement	960.00
09/10/2020	OWL BRAND DISCOVERY KITS	Supplies	385.10
09/10/2020	CEV MULTIMEDIA LTD	Software Renewal/Agreemen	6,800.00
09/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	430.50
09/10/2020	LAKESHORE LEARNING MATERIALS	Supplies	4,488.61
09/10/2020	HEINEMANN	Supplies	494.47
09/10/2020	REGIONS CORPORATE TRUST	Dues and Fees	591.25
09/10/2020	HOOD CONSTRUCTION COMPANY	Building	206,269.68
09/10/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	730.34
09/10/2020	CAROLINA STORM WATER SERVICES	Building	360.00
09/10/2020	HOOD CONSTRUCTION COMPANY	Building	1,007,809.94
09/10/2020	CAROLINA STORM WATER SERVICES	Building	360.00
09/10/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
09/10/2020	CAROLINA STORM WATER SERVICES	Building	360.00
09/10/2020	CAROLINA STORM WATER SERVICES	Building	360.00
09/10/2020	HOOD CONSTRUCTION COMPANY	Building	140,708.08
09/10/2020	CAROLINA STORM WATER SERVICES	Building	180.00
09/10/2020	CAROLINA STORM WATER SERVICES	Building	360.00
09/10/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
09/10/2020	CEV MULTIMEDIA LTD	Pupil Activity	1,205.00
09/10/2020	BSN SPORTS	Pupil Activity	559.65
09/10/2020	T AND T SPORTS	Pupil Activity	1,174.86
09/10/2020	LDH SPORTS AND MORE LLC	Pupil Activity	994.03
09/10/2020	T AND T SPORTS	Pupil Activity	520.02
09/10/2020	T AND T SPORTS	Pupil Activity	520.02
09/10/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	101.30
09/11/2020	PROMISE CONSULTING LLC	Other Prof & Tech Service	6,000.00
09/11/2020	ACCO BRANDS USA LLC	Repairs and Maintenance	525.41
09/11/2020	COLUMBIA OFFICE FURNITURE INC	Supplies	5,680.63
09/11/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
09/11/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	6,960.00
09/11/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	137.06
09/11/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	981.00
09/11/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	1,102.50
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
09/11/2020	EA SERVICES LLC	Supplies-Maintenace	577.80
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
09/11/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	640.71
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
09/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,125.00
09/11/2020	CAMCOR	Software Renewal/Agreemen	1,455.20
09/11/2020	IDENTITY AUTOMATION LP	Software Renewal/Agreemen	45,970.00
09/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,217.90
09/11/2020	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	175.20
09/11/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	4,040.33
09/11/2020	KAPLAN EARLY LEARNING COMPANY	Supplies	1,985.76
09/11/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	9,300.00
09/11/2020	H G REYNOLDS COMPANY INC	Building	1,576,282.15
09/11/2020	CONTRACT CONSTRUCTION INC	Improv Other Than Bldg	22,595.46
09/11/2020	AIRGAS USA LLC	Pupil Activity	255.41
09/11/2020	CAROLINA OFFICE EQUIPMENT	Pupil Activity	497.00
09/11/2020	MODERN TURF INC	Pupil Activity	931.66
09/11/2020	HEALY AWARDS INC	Pupil Activity	325.75
09/11/2020	RIDDELL / ALL AMERICAN	Pupil Activity	492.21
09/11/2020	T AND T SPORTS	Pupil Activity	1,230.50
09/11/2020	IMAGE INK SC LLC	Pupil Activity	351.79
09/11/2020	MODERN TURF INC	Pupil Activity	1,233.75

**Lexington County School District One**

**Monthly Expenditures**

**From 9/1/2020 to 9/30/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/14/2020	THE UPS STORE	Printing and Binding	401.25
09/14/2020	SCHOOL SPECIALTY	Supplies	234.84
09/14/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	398.16
09/14/2020	LEXINGTON SCHOOL DISTRICT TWO	Tuition-LEA	319.55
09/14/2020	SCHOOL SPECIALTY	Supplies	304.57
09/14/2020	SCHOOL SPECIALTY	Supplies	116.84
09/14/2020	THE UPS STORE	Printing and Binding	139.80
09/14/2020	SCHOOL SPECIALTY	Supplies	259.11
09/14/2020	SCHOOL SPECIALTY	Supplies	1,070.92
09/14/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	2,247.84
09/14/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	157.35
09/14/2020	SCHOOL SPECIALTY	Supplies	501.08
09/14/2020	CLASS GUITAR RESOURCES	Supplies	838.00
09/14/2020	PINE GROVE	Tuition	2,266.32
09/14/2020	AMERICAN CHORAL DIRECTOR'S ASSOC (ACDA)	Dues and Fees	125.00
09/14/2020	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
09/14/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	367.50
09/14/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
09/14/2020	BARNES PROPANE	Energy	944.87
09/14/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
09/14/2020	CARTS PLUS	Supplies-Maintenace	790.71
09/14/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
09/14/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
09/14/2020	COX TIRE LLC	Repairs and Maintenance	169.06
09/14/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
09/14/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
09/14/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	1,674.76
09/14/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	295.42
09/14/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	590.89
09/14/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	1,067.86
09/14/2020	BUILDERS SPECIALTIES INC	Repairs and Maintenance	2,709.20
09/14/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	590.90
09/14/2020	VITA VIBE INC	Supplies-Maintenace	433.90
09/14/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	750.00
09/14/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	981.75
09/14/2020	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	210.00
09/14/2020	BURR AND FORMAN LLP	Legal Services	8,134.38
09/14/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	537.30
09/14/2020	COMPORIUM	Communication	6,349.32
09/14/2020	COMPORIUM	Communication	2,033.09
09/14/2020	COMPORIUM	Communication	3,904.97
09/14/2020	COMPORIUM	Communication	2,491.71
09/14/2020	COMPORIUM	Communication	3,321.13
09/14/2020	COMPORIUM	Communication	2,451.88
09/14/2020	COMPORIUM	Communication	1,369.26
09/14/2020	COMPORIUM	Communication	2,652.84
09/14/2020	COMPORIUM	Communication	2,117.65
09/14/2020	COMPORIUM	Communication	2,034.77

**Lexington County School District One**

**Monthly Expenditures**

From 9/1/2020 to 9/30/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/14/2020	COMPORIUM	Communication	2,141.35
09/14/2020	COMPORIUM	Communication	2,256.68
09/14/2020	COMPORIUM	Communication	2,247.74
09/14/2020	COMPORIUM	Communication	3,122.71
09/14/2020	COMPORIUM	Communication	5,522.12
09/14/2020	COMPORIUM	Communication	2,394.84
09/14/2020	COMPORIUM	Communication	2,603.96
09/14/2020	COMPORIUM	Communication	2,391.62
09/14/2020	COMPORIUM	Communication	2,173.01
09/14/2020	COMPORIUM	Communication	2,605.70
09/14/2020	COMPORIUM	Communication	3,109.96
09/14/2020	COMPORIUM	Communication	2,558.11
09/14/2020	COMPORIUM	Communication	2,643.57
09/14/2020	COMPORIUM	Communication	2,295.76
09/14/2020	COMPORIUM	Communication	2,013.95
09/14/2020	COMPORIUM	Communication	2,440.10
09/14/2020	COMPORIUM	Communication	2,325.25
09/14/2020	COMPORIUM	Communication	2,460.57
09/14/2020	COMPORIUM	Communication	2,923.88
09/14/2020	COMPORIUM	Communication	7,102.84
09/14/2020	COMPORIUM	Communication	2,301.54
09/14/2020	COMPORIUM	Communication	2,883.73
09/14/2020	COMPORIUM	Communication	5,897.65
09/14/2020	COMPORIUM	Communication	16,994.25
09/14/2020	APPLE INC	Technology Supplies-Copiers	10,522.38
09/14/2020	CONVERSE COLLEGE	Inst Prog Improvement	3,300.00
09/14/2020	HOOD CONSTRUCTION COMPANY	Building	97,896.35
09/14/2020	HOOD CONSTRUCTION COMPANY	Building	379,391.63
09/14/2020	CONTRACT CONSTRUCTION INC	Building	305,898.09
09/14/2020	H G REYNOLDS COMPANY INC	Building	562,336.38
09/14/2020	M B KAHN CONSTRUCTION CO INC	Building	520,187.14
09/14/2020	EDCON INC	Building	549,675.62
09/14/2020	LS3P ASSOCIATED LTD	Building	8,641.20
09/14/2020	HOOD CONSTRUCTION COMPANY	Building	442,141.72
09/14/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	7,129.50
09/14/2020	HOOD CONSTRUCTION COMPANY	Building	411,143.00
09/14/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	12,240.00
09/14/2020	EMPLOYEE	Travel	210.91
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	100.46
09/14/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	100.50
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	182.42
09/14/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	143.75
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	136.74
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	149.76
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	175.60
09/14/2020	PRO KITCHEN LLC	Repairs and Maintenance	230.00
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	240.54
09/14/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	206.80

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**Monthly Expenditures**

**From 9/1/2020 to 9/30/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	182.52
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	182.42
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	136.64
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	114.00
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	113.95
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	205.26
09/14/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	409.00
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	424.58
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	357.10
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	102.63
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	125.52
09/14/2020	PRO KITCHEN LLC	Supplies	21,185.53
09/14/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	111.50
09/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	521.13
09/14/2020	SCHOOL SPECIALTY	Pupil Activity	584.20
09/14/2020	BROWN, LINDA M	Pupil Activity	112.00
09/14/2020	WARREN, LINDA	Pupil Activity	104.80
09/14/2020	POWDERSVILLE HIGH SCHOOL	Pupil Activity	200.00
09/14/2020	MANNING, THEODORE	Pupil Activity	145.20
09/14/2020	THOMPSON, CHRISTOPHER LAMONT	Pupil Activity	156.00
09/14/2020	REILLY, JOSEPH RAYMOND	Pupil Activity	108.40
09/14/2020	BSN SPORTS	Pupil Activity	644.82
09/14/2020	EMPLOYEE	Pupil Activity	469.10
09/14/2020	PALMETTO SPORTS IMAGING LLC	Pupil Activity	2,025.00
09/14/2020	AMERICAN CHEER XTREME (ACX)	Pupil Activity	1,450.00
09/14/2020	GRAVES, TONYA D	Pupil Activity	1,925.00
09/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
09/15/2020	HANOVER RESEARCH COUNCIL LLC	Software Renewal/Agreemen	48,000.00
09/15/2020	MAKEMUSIC INC	Software Renewal/Agreemen	32,314.00
09/15/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,360.00
09/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	133.00
09/15/2020	STATE AUTO PAINT CO	Supplies	1,278.38
09/15/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-COVID	2,278.25
09/15/2020	EMPLOYEE	Travel	109.83
09/15/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	411.41
09/15/2020	SCHOOL NURSE SUPPLY INC	Supplies	6,461.30
09/15/2020	RHODES BRANDING	Supplies	162,473.08
09/15/2020	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Dues and Fees	150.00
09/15/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	4,200.00
09/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	153.31
09/15/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
09/15/2020	S & H UNIFORM BUSINESS APPAREL AND FOOTWEAR	Supplies	1,775.00
09/15/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	113.75
09/15/2020	SCHOOL SPECIALTY	Supplies	711.21
09/15/2020	GROVE MEDICAL	Supplies-Maintenace	3,350.33
09/15/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
09/15/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
09/15/2020	KEN CLARY AND CO	Repairs and Maintenance	525.00





**Lexington County School District One**

**Monthly Expenditures**

From 9/1/2020 to 9/30/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/15/2020	EMPLOYEE	Supplies	275.00
09/15/2020	EMPLOYEE	Supplies	275.00
09/15/2020	EMPLOYEE	Supplies	275.00
09/15/2020	SCHOOL SPECIALTY	Supplies	677.72
09/15/2020	BARRS RECREATION LLC	Supplies	6,428.57
09/15/2020	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	8,010.02
09/15/2020	PRO KITCHEN LLC	Supplies	576.52
09/15/2020	US FOODS	Supplies	285.77
09/15/2020	US FOODS	Food	1,140.36
09/15/2020	US FOODS	Food	5,210.36
09/15/2020	US FOODS	Supplies	302.62
09/15/2020	US FOODS	Food	4,991.64
09/15/2020	US FOODS	Food	6,415.35
09/15/2020	US FOODS	Supplies	173.60
09/15/2020	US FOODS	Food	1,676.54
09/15/2020	US FOODS	Supplies	106.42
09/15/2020	US FOODS	Food	1,794.24
09/15/2020	US FOODS	Supplies	169.56
09/15/2020	US FOODS	Food	900.92
09/15/2020	US FOODS	Supplies	250.50
09/15/2020	US FOODS	Food	1,557.34
09/15/2020	US FOODS	Supplies	246.34
09/15/2020	US FOODS	Food	2,540.52
09/15/2020	US FOODS	Supplies	291.14
09/15/2020	US FOODS	Food	2,296.86
09/15/2020	US FOODS	Supplies	202.97
09/15/2020	US FOODS	Food	2,708.61
09/15/2020	US FOODS	Food	2,232.05
09/15/2020	US FOODS	Supplies	2,471.67
09/15/2020	US FOODS	Food	6,730.43
09/15/2020	US FOODS	Supplies	224.63
09/15/2020	US FOODS	Food	3,444.23
09/15/2020	US FOODS	Supplies	355.82
09/15/2020	US FOODS	Food	3,313.09
09/15/2020	US FOODS	Food	1,296.36
09/15/2020	US FOODS	Supplies	1,177.15
09/15/2020	US FOODS	Food	1,141.61
09/15/2020	US FOODS	Supplies	158.48
09/15/2020	US FOODS	Food	2,332.53
09/15/2020	US FOODS	Supplies	541.51
09/15/2020	US FOODS	Food	2,438.96
09/15/2020	US FOODS	Food	1,837.71
09/15/2020	US FOODS	Food	1,564.10
09/15/2020	US FOODS	Supplies	192.58
09/15/2020	US FOODS	Supplies	149.75
09/15/2020	US FOODS	Food	1,503.10
09/15/2020	US FOODS	Food	2,424.24
09/15/2020	US FOODS	Supplies	173.92

**Lexington County School District One**

**Monthly Expenditures**

**From 9/1/2020 to 9/30/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/15/2020	US FOODS	Food	1,907.02
09/15/2020	US FOODS	Supplies	104.08
09/15/2020	US FOODS	Food	3,953.38
09/15/2020	US FOODS	Supplies	233.85
09/15/2020	US FOODS	Food	2,728.85
09/15/2020	US FOODS	Supplies	678.94
09/15/2020	US FOODS	Food	3,120.31
09/15/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	549.95
09/15/2020	HUDL	Pupil Activity	1,605.00
09/15/2020	RIDDELL / ALL AMERICAN	Pupil Activity	598.13
09/15/2020	T AND T SPORTS	Pupil Activity	1,658.50
09/15/2020	T AND T SPORTS	Pupil Activity	1,733.40
09/15/2020	BSN SPORTS	Pupil Activity	2,229.88
09/16/2020	SCHOOL SPECIALTY	Supplies	250.60
09/16/2020	RENAISSANCE LEARNING	Inst Prog Improvement	450.00
09/16/2020	SONOVA USA INC	Supplies	2,351.00
09/16/2020	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	1,946.16
09/16/2020	SCHOOL SPECIALTY	Supplies	255.82
09/16/2020	SCHOOL SPECIALTY	Supplies	171.99
09/16/2020	EDUCATIONAL PARTNERS INTERNATIONAL LLC	Staff Services	204,000.00
09/16/2020	GROVE MEDICAL	Supplies	496.33
09/16/2020	LRADAC	Other Prof & Tech Service	4,623.25
09/16/2020	DODGE LEARNING RESOURCES	Supplies	391.20
09/16/2020	SCHOOL SPECIALTY	Supplies	113.70
09/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	350.96
09/16/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies	1,282.50
09/16/2020	BARNES PROPANE	Energy	111.26
09/16/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	191.32
09/16/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	476.60
09/16/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	478.50
09/16/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	476.60
09/16/2020	APPLE INC	Technology Supplies-Copiers	1,282.93
09/16/2020	APPLE INC	Technology Supplies-Copiers	1,282.93
09/16/2020	APPLE INC	Technology Supplies-Copiers	1,282.93
09/16/2020	APPLE INC	Technology Supplies-Copiers	1,282.93
09/16/2020	APPLE INC	Technology Supplies-Copiers	1,282.93
09/16/2020	LEARNING A-Z	Software Renewal/Agreemen	6,721.21
09/16/2020	LAKESHORE LEARNING MATERIALS	Supplies	3,007.82
09/16/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	101.22
09/16/2020	SCHOOL HEALTH CORP	Supplies	1,446.00
09/16/2020	EMPLOYEE	Supplies	275.00
09/16/2020	STANDARD AND POOR'S	Dues and Fees	77,350.00
09/16/2020	GUITAR CENTER DBA MUSIC AND ARTS CENTER	Supplies	15,636.98
09/16/2020	GUITAR CENTER DBA MUSIC AND ARTS CENTER	Equipment - Nonexpendable	28,818.31
09/16/2020	APPLE INC	Technology Supplies-Copiers	80,506.80
09/16/2020	APPLE INC	Technology Supplies-Copiers	29,371.50
09/16/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	117.38
09/16/2020	THE OFFICE PAL INC	Supplies	334.21

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**Monthly Expenditures**

**From 9/1/2020 to 9/30/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/16/2020	US FOODS	Supplies	573.68
09/16/2020	US FOODS	Food	2,066.42
09/16/2020	US FOODS	Food	648.93
09/16/2020	US FOODS	Food	3,683.09
09/16/2020	US FOODS	Supplies	128.02
09/16/2020	US FOODS	Food	1,249.79
09/16/2020	US FOODS	Supplies	112.81
09/16/2020	US FOODS	Food	1,383.67
09/16/2020	USA SUPPLY	Supplies	334.91
09/16/2020	US FOODS	Food	505.65
09/16/2020	PRO KITCHEN LLC	Repairs and Maintenance	772.33
09/16/2020	US FOODS	Food	1,050.26
09/16/2020	US FOODS	Food	2,117.21
09/16/2020	US FOODS	Supplies	185.70
09/16/2020	US FOODS	Food	1,911.66
09/16/2020	US FOODS	Food	1,253.90
09/16/2020	US FOODS	Supplies	103.50
09/16/2020	US FOODS	Food	814.20
09/16/2020	W W GRAINGER	Repairs and Maintenance	1,209.10
09/16/2020	US FOODS	Supplies	230.62
09/16/2020	US FOODS	Food	499.31
09/16/2020	PRO KITCHEN LLC	Repairs and Maintenance	2,375.66
09/16/2020	US FOODS	Supplies	159.87
09/16/2020	US FOODS	Food	990.00
09/16/2020	US FOODS	Food	1,087.18
09/16/2020	US FOODS	Supplies	200.66
09/16/2020	US FOODS	Food	1,290.00
09/16/2020	PRO KITCHEN LLC	Repairs and Maintenance	662.95
09/16/2020	US FOODS	Supplies	788.95
09/16/2020	US FOODS	Food	2,546.66
09/16/2020	US FOODS	Supplies	219.61
09/16/2020	US FOODS	Food	3,032.41
09/16/2020	US FOODS	Supplies	449.18
09/16/2020	US FOODS	Food	3,769.70
09/16/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	233.64
09/16/2020	US FOODS	Food	1,192.72
09/16/2020	US FOODS	Supplies	424.43
09/16/2020	US FOODS	Food	4,099.88
09/16/2020	US FOODS	Food	1,570.25
09/16/2020	US FOODS	Food	3,828.18
09/16/2020	US FOODS	Food	415.36
09/16/2020	US FOODS	Supplies	246.34
09/16/2020	US FOODS	Food	881.71
09/16/2020	US FOODS	Supplies	151.63
09/16/2020	US FOODS	Food	832.53
09/16/2020	US FOODS	Food	963.94
09/16/2020	US FOODS	Food	2,523.63
09/16/2020	US FOODS	Supplies	139.47

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/16/2020	US FOODS	Food	668.93
09/16/2020	US FOODS	Food	1,553.74
09/16/2020	US FOODS	Supplies	991.93
09/16/2020	US FOODS	Food	4,739.31
09/16/2020	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	2,235.56
09/16/2020	SCHOOL SPECIALTY	Pupil Activity	135.46
09/16/2020	UNITED CHEMICAL & SUPPLY CO INC	Pupil Activity	1,125.00
09/16/2020	HENRY SCHEIN INC	Pupil Activity	321.00
09/16/2020	THOMAS, ZERITA JOHNSON	Pupil Activity	109.30
09/16/2020	WEST FLORENCE HIGH SCHOOL	Pupil Activity	150.00
09/17/2020	SCHOOL SPECIALTY	Supplies	14,567.41
09/17/2020	WOODWIND AND BRASSWIND	Supplies	1,035.23
09/17/2020	SCHOOL SPECIALTY	Supplies	518.45
09/17/2020	BRAINPOP.COM LLC	Software Renewal/Agreemen	2,195.00
09/17/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	153.65
09/17/2020	W W GRAINGER	Supplies	560.89
09/17/2020	PROJECT LEAD THE WAY INC	Supplies-Instruction	297.00
09/17/2020	SCHOOL SPECIALTY	Supplies	278.45
09/17/2020	SCHOOL SPECIALTY	Supplies	162.43
09/17/2020	ITHAKA HARBORS	Software Renewal/Agreemen	1,560.00
09/17/2020	CAMCOR	Technology Supplies	907.63
09/17/2020	KNOX CO	Supplies-Maintenace	491.13
09/17/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	117.69
09/17/2020	KNOX CO	Supplies-Maintenace	491.13
09/17/2020	KNOX CO	Supplies-Maintenace	491.13
09/17/2020	W W GRAINGER	Supplies-Maintenace	279.14
09/17/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	140.44
09/17/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	140.44
09/17/2020	KNOX CO	Supplies-Maintenace	491.12
09/17/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	117.70
09/17/2020	KNOX CO	Supplies-Maintenace	491.13
09/17/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	140.44
09/17/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	140.44
09/17/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
09/17/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
09/17/2020	BOOKSOURCE	Supplies	24,345.12
09/17/2020	APPLE INC	Technology Supplies-Copiers	1,603.40
09/17/2020	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	20,000.00
09/17/2020	COUNTY OF LEXINGTON	Building	14,000.00
09/17/2020	APPLE INC	Technology Supplies-Copiers	125,029.50
09/17/2020	M B KAHN CONSTRUCTION CO INC	Building	809,528.98
09/17/2020	M B KAHN CONSTRUCTION CO INC	Building	151,114.39
09/17/2020	M B KAHN CONSTRUCTION CO INC	Building	18,719.40
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50

**Lexington County School District One**

**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	APPLE INC	Pupil Activity	1,016.50
09/17/2020	GREENWOOD HIGH SCHOOL	Pupil Activity	200.00
09/18/2020	GRACENOTES LLC	Software Renewal/Agreemen	6,702.10
09/18/2020	PIONEER VALLEY BOOKS	Software Renewal/Agreemen	16,500.00
09/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	394.69
09/18/2020	DORCHESTER SCHOOL DISTRICT TWO	Tuition-LEA	1,484.44
09/18/2020	ANOTHER PRINTER	Printing and Binding	1,813.34
09/18/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	247.71
09/18/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	103.00
09/18/2020	TOTAL SOLUTIONS INC	Supplies	1,799.00
09/18/2020	DAVIS FLORAL	Supplies	314.83
09/18/2020	PROJECT LEAD THE WAY INC	Supplies-Instruction	115.00
09/18/2020	PINE PRESS OF LEXINGTON INC	Supplies	754.46
09/18/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
09/18/2020	DORCHESTER SCHOOL DISTRICT TWO	Tuition-LEA	1,628.09
09/18/2020	MUSICIAN SUPPLY	Supplies	117.59
09/18/2020	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	250.00
09/18/2020	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	250.00
09/18/2020	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	250.00
09/18/2020	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	250.00
09/18/2020	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	250.00
09/18/2020	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	250.00
09/18/2020	PIONEER VALLEY BOOKS	Software Renewal/Agreemen	18,696.00
09/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	207.48
09/18/2020	EMPLOYEE	Travel	125.35
09/18/2020	AMTEC	Other Prof & Tech Service	1,000.00
09/18/2020	NAPA AUTO PARTS	Supplies-Maintenace	279.94
09/18/2020	PALMETTO PROPANE	Energy	301.49
09/18/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
09/18/2020	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	381.84
09/18/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	3,132.51
09/18/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	830.00
09/18/2020	ACE GLASS CO INC	Repairs and Maintenance	1,115.81
09/18/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	200.95
09/18/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
09/18/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	593.83
09/18/2020	SPARROW AND KENNEDY TRACTOR CO INC	Repairs and Maintenance	320.00

**Lexington County School District One**

**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/18/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,084.98
09/18/2020	EMPLOYEE	Travel	362.83
09/18/2020	ANOTHER PRINTER	Printing and Binding	1,606.90
09/18/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	770.00
09/18/2020	KEN SUMMERALL PRODUCTIONS	Other Prof & Tech Service	7,580.00
09/18/2020	CAMCOR	Supplies	205.83
09/18/2020	CAMCOR	Technology Supplies-Copiers	2,091.84
09/18/2020	EMPOWERING WRITERS LLC	Supplies	200.00
09/18/2020	STAYMOBILE VENTURE LLC	Technology Supplies	215,712.00
09/18/2020	RICE MUSIC HOUSE	Supplies	1,647.80
09/18/2020	RICE MUSIC HOUSE	Equipment - Nonexpendable	18,083.00
09/18/2020	GLOBE MICROSYSTEMS INC DBA AB SOFTWARE CONSULT LTD	Pupil Activity	1,500.00
09/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.00
09/18/2020	MUSICIAN SUPPLY	Pupil Activity	2,311.20
09/18/2020	BSN SPORTS	Pupil Activity	267.50
09/18/2020	RIDDELL / ALL AMERICAN	Pupil Activity	964.35
09/18/2020	BSN SPORTS	Pupil Activity	2,454.29
09/18/2020	EMPLOYEE	Pupil Activity	112.33
09/21/2020	SCHOOL SPECIALTY	Supplies	617.83
09/21/2020	SCHOOL SPECIALTY	Supplies	735.84
09/21/2020	LEARNING A-Z	Software Renewal/Agreemen	123.53
09/21/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	719.04
09/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	149.39
09/21/2020	CAMCOR	Technology Supplies	296.54
09/21/2020	STAR MUSIC CO	Repairs and Maintenance	1,450.00
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies	386.81
09/21/2020	GROVE MEDICAL	Supplies	165.10
09/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	351.84
09/21/2020	DOMINION ENERGY	Public Utilities	338.07
09/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	178.00
09/21/2020	DOMINION ENERGY	Public Utilities	973.94
09/21/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	795.15
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	11,948.69
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	640.72
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	805.81
09/21/2020	DOMINION ENERGY	Public Utilities	462.61
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	854.29
09/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	26,481.00
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	104.71
09/21/2020	DOMINION ENERGY	Public Utilities	2,375.10
09/21/2020	DOMINION ENERGY	Public Utilities	21,746.23
09/21/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	2,770.29
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	854.29
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	400.19
09/21/2020	DOMINION ENERGY	Public Utilities	10,961.04
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	4,698.59
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	618.83
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	1,281.43

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**Monthly Expenditures**

**From 9/1/2020 to 9/30/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	121.46
09/21/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	616.26
09/21/2020	DOMINION ENERGY	Public Utilities	9,582.54
09/21/2020	DOMINION ENERGY	Public Utilities	9,207.46
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	427.14
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.12
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	1,067.86
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	333.90
09/21/2020	DOMINION ENERGY	Public Utilities	38,151.96
09/21/2020	DOMINION ENERGY	Public Utilities	8,670.15
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	213.57
09/21/2020	DOMINION ENERGY	Public Utilities	10,863.76
09/21/2020	DOMINION ENERGY	Public Utilities	13,684.93
09/21/2020	DOMINION ENERGY	Public Utilities	7,895.00
09/21/2020	DOMINION ENERGY	Public Utilities	8,279.53
09/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	15,663.00
09/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	12,186.00
09/21/2020	DOMINION ENERGY	Public Utilities	15,424.85
09/21/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	556.40
09/21/2020	DOMINION ENERGY	Public Utilities	9,836.71
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	1,495.00
09/21/2020	DOMINION ENERGY	Public Utilities	7,824.09
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	213.57
09/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	8,207.00
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	877.34
09/21/2020	DOMINION ENERGY	Public Utilities	10,036.18
09/21/2020	DOMINION ENERGY	Public Utilities	21,132.74
09/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	2,113.48
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.12
09/21/2020	DOMINION ENERGY	Public Utilities	71,428.71
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	438.76
09/21/2020	DOMINION ENERGY	Public Utilities	16,050.68
09/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	12,865.00
09/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	604.85
09/21/2020	DOMINION ENERGY	Public Utilities	8,776.83
09/21/2020	DOMINION ENERGY	Public Utilities	207.12
09/21/2020	BLACKBOARD INC	Software Renewal/Agreemen	64,211.42
09/21/2020	LEXINGTON PRINTING LLC	Printing and Binding	673.03
09/21/2020	CAMCOR	Technology Supplies-Copiers	2,032.99
09/21/2020	APPLE INC	Technology Supplies-Copiers	191.53
09/21/2020	LAKESHORE LEARNING MATERIALS	Supplies	546.88
09/21/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	963.00
09/21/2020	HEINEMANN	Software Renewal/Agreemen	12,750.00
09/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	809.20
09/21/2020	HEINEMANN	Software Renewal/Agreemen	12,495.00
09/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	708.05
09/21/2020	HOOD CONSTRUCTION COMPANY	Building	276,278.99
09/21/2020	H G REYNOLDS COMPANY INC	Building	860,106.43



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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/21/2020	USA SUPPLY	Supplies	490.06
09/21/2020	USA SUPPLY	Supplies	274.99
09/21/2020	USA SUPPLY	Supplies	232.73
09/21/2020	USA SUPPLY	Supplies	274.99
09/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	163.80
09/21/2020	USA SUPPLY	Supplies	394.83
09/21/2020	KENDALL HUNT PUBLISHING CO	Pupil Activity	1,219.14
09/21/2020	HENRY SCHEIN INC	Pupil Activity	802.50
09/21/2020	T AND T SPORTS	Pupil Activity	1,797.60
09/21/2020	GRABER , ALVIN	Pupil Activity	104.80
09/21/2020	WEST FLORENCE HIGH SCHOOL	Pupil Activity	150.00
09/21/2020	T AND T SPORTS	Pupil Activity	577.16
09/21/2020	T AND T SPORTS	Pupil Activity	821.76
09/21/2020	T AND T SPORTS	Pupil Activity	1,320.38
09/22/2020	SCHOOL SPECIALTY	Supplies	2,105.27
09/22/2020	SCHOOL SPECIALTY	Supplies	361.02
09/22/2020	QUAVERED INC	Software Renewal/Agreemen	28,560.00
09/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,999.20
09/22/2020	THE OHIO STATE UNIVERSITY	Software Renewal/Agreemen	2,460.00
09/22/2020	PROMISE CONSULTING LLC	Other Prof & Tech Service	3,600.00
09/22/2020	PIONEER VALLEY BOOKS	Supplies	3,260.25
09/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	208.78
09/22/2020	SCHOOL SPECIALTY	Supplies	1,205.68
09/22/2020	SCHOOL SPECIALTY	Supplies	339.76
09/22/2020	SCHOOL SPECIALTY	Supplies	420.99
09/22/2020	PEAR DECK INC	Software Renewal/Agreemen	2,942.00
09/22/2020	SCHOOL DATEBOOKS INC	Supplies	2,198.63
09/22/2020	EL EDUCATION INC	Inst Prog Improvement	24,600.00
09/22/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,055.62
09/22/2020	BLICK ART MATERIALS LLC	Supplies	299.62
09/22/2020	EAI (ERIC ARMIN INC)	Supplies	1,349.00
09/22/2020	MSC INDUSTRIAL SUPPLY CO	Supplies	552.09
09/22/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	3,960.00
09/22/2020	THE PARENT INSTITUTE	Software Renewal/Agreemen	644.40
09/22/2020	HEINEMANN	Software Renewal/Agreemen	7,650.00
09/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	535.50
09/22/2020	DODGE LEARNING RESOURCES	Supplies	915.72
09/22/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	352.03
09/22/2020	AMERICAN LEAK DETECTION	Repairs and Maintenance	500.00
09/22/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	875.65
09/22/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	230.05
09/22/2020	CARTS PLUS	Supplies-Maintenace	616.00
09/22/2020	W P LAW INC	Supplies-Maintenace	137.96
09/22/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	117.70
09/22/2020	SPLASH OMNIMEDIA LLC	Advertising	17,750.00
09/22/2020	LEXINGTON PRINTING LLC	Printing and Binding	1,709.86
09/22/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
09/22/2020	SCHOOL SPECIALTY	Supplies	369.66

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/22/2020	PARENT POWERED PBC	Software Renewal/Agreemen	20,466.00
09/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,432.62
09/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	689.15
09/22/2020	SONOVA USA INC	Supplies	9,845.00
09/22/2020	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	17,730.00
09/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,241.10
09/22/2020	APPLE INC	Software Renewal/Agreemen	80,742.20
09/22/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	7,965.35
09/22/2020	HEINEMANN	Supplies	2,977.87
09/22/2020	TURNITIN LLC	Software Renewal/Agreemen	25,054.05
09/22/2020	HEINEMANN	Supplies	808.27
09/22/2020	HARMONY EDUCATION CENTER NSRF	Dues and Fees	800.00
09/22/2020	GUITAR CENTER DBA MUSIC AND ARTS CENTER	Supplies	31,224.74
09/22/2020	CC AND I SERVICES LLC	Building	23,932.25
09/22/2020	CC AND I SERVICES LLC	Building	11,510.38
09/22/2020	CC AND I SERVICES LLC	Building	9,376.11
09/22/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	163.10
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	114.00
09/22/2020	US FOODS	Supplies	163.82
09/22/2020	US FOODS	Food	1,366.05
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	198.54
09/22/2020	US FOODS	Food	6,100.52
09/22/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	305.00
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	125.47
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	114.00
09/22/2020	US FOODS	Food	380.52
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	330.73
09/22/2020	US FOODS	Supplies	154.44
09/22/2020	US FOODS	Food	2,562.27
09/22/2020	US FOODS	Food	405.65
09/22/2020	US FOODS	Food	441.24
09/22/2020	US FOODS	Food	2,169.79
09/22/2020	US FOODS	Supplies	120.50
09/22/2020	US FOODS	Food	1,117.57
09/22/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	142.00
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	296.42
09/22/2020	US FOODS	Supplies	266.66
09/22/2020	US FOODS	Food	1,664.71
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	159.68
09/22/2020	US FOODS	Food	925.11
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	136.74
09/22/2020	US FOODS	Supplies	475.39
09/22/2020	US FOODS	Food	1,640.72
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	273.68
09/22/2020	US FOODS	Food	815.28
09/22/2020	US FOODS	Food	438.26
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	159.48
09/22/2020	US FOODS	Supplies	267.69

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/22/2020	US FOODS	Food	1,740.11
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	114.00
09/22/2020	US FOODS	Food	1,217.98
09/22/2020	US FOODS	Food	870.20
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	132.77
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	456.00
09/22/2020	US FOODS	Food	3,281.62
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	113.80
09/22/2020	US FOODS	Food	376.96
09/22/2020	US FOODS	Supplies	110.08
09/22/2020	US FOODS	Food	1,081.39
09/22/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	100.43
09/22/2020	US FOODS	Food	508.07
09/22/2020	US FOODS	Food	490.82
09/22/2020	US FOODS	Food	865.47
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	125.47
09/22/2020	US FOODS	Supplies	159.99
09/22/2020	US FOODS	Food	1,766.18
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	239.57
09/22/2020	US FOODS	Supplies	123.18
09/22/2020	US FOODS	Food	930.65
09/22/2020	US FOODS	Food	1,356.10
09/22/2020	BORDEN DAIRY CO OF SC LLC	Milk	296.82
09/22/2020	PECKNEL MUSIC COMPANY INC	Pupil Activity	385.20
09/22/2020	THE LINCOLN ELECTRIC COMPANY	Pupil Activity	297.72
09/22/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,215.52
09/22/2020	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	3,321.00
09/22/2020	LEARNING A-Z	Pupil Activity	4,278.50
09/22/2020	BSN SPORTS	Pupil Activity	1,714.23
09/22/2020	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	951.20
09/22/2020	HENRY SCHEIN INC	Pupil Activity	117.70
09/22/2020	CASH	Pupil Activity	1,800.00
09/22/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	3,230.00
09/22/2020	HUDL	Pupil Activity	481.50
09/22/2020	HUDL	Pupil Activity	481.50
09/22/2020	BSN SPORTS	Pupil Activity	141.20
09/22/2020	WAR ATHLETICS LLC	Pupil Activity	2,500.00
09/23/2020	CAMCOR	Technology Supplies	267.49
09/23/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	355.29
09/23/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,398.74
09/23/2020	GROVE MEDICAL	Supplies	296.73
09/23/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,100.00
09/23/2020	SCHOOL NURSE SUPPLY INC	Supplies	148.50
09/23/2020	DEMCO INC	Supplies	620.88
09/23/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	215.71
09/23/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	538.62
09/23/2020	JUNIOR LIBRARY GUILD	Library Books	699.00
09/23/2020	W W GRAINGER	Supplies-Maintenance	3,989.50

**Lexington County School District One****Monthly Expenditures**

From 9/1/2020 to 9/30/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/23/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,115.20
09/23/2020	ACE GLASS CO INC	Repairs and Maintenance	290.00
09/23/2020	BLUE GRANITE WATER COMPANY	Public Utilities	6,482.49
09/23/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	501.00
09/23/2020	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	1,125.97
09/23/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	375.00
09/23/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	426.87
09/23/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	165.02
09/23/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	854.28
09/23/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	3,783.50
09/23/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	941.60
09/23/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	941.60
09/23/2020	REBEL YELL INC	Supplies-Maintenace	224.70
09/23/2020	EMPLOYEE	Travel	1,135.68
09/23/2020	BENTY LLC	Software Renewal/Agreemen	3,210.00
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.85
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	CAMCOR	Technology Supplies-Copiers	462.94
09/23/2020	SUPER DUPER INC	Supplies	320.97
09/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	136.43
09/23/2020	PRO ED INC	Supplies	1,000.46
09/23/2020	NCS PEARSON	Supplies	531.35
09/23/2020	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	2,125.29
09/23/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	4,067.88
09/23/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	10,048.71
09/23/2020	CC AND I SERVICES LLC	Building	7,279.90
09/23/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	-12.15
09/23/2020	USA SUPPLY	Supplies	472.41
09/23/2020	USA SUPPLY	Supplies	155.15
09/23/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	156.39
09/23/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	108.74

**Lexington County School District One**

**Monthly Expenditures**

**From 9/1/2020 to 9/30/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/23/2020	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Pupil Activity	2,125.29
09/23/2020	SCHOOL SPECIALTY	Pupil Activity	312.98
09/23/2020	SC DEPARTMENT OF EDUCATION	Pupil Activity	349.87
09/23/2020	BSN SPORTS	Pupil Activity	194.74
09/23/2020	T AND T SPORTS	Pupil Activity	1,977.36
09/23/2020	RIDDELL / ALL AMERICAN	Pupil Activity	1,017.30
09/23/2020	BANKS, JAMIE	Pupil Activity	113.10
09/23/2020	DUMLAO, MARVIN R	Pupil Activity	103.20
09/23/2020	MARTINEZ, LUIS	Pupil Activity	128.70
09/23/2020	MOORE, PATTI I	Pupil Activity	115.20
09/23/2020	ROUSEY, NICOLE	Pupil Activity	105.10
09/23/2020	RIDDELL / ALL AMERICAN	Pupil Activity	759.16
09/23/2020	HUDL	Pupil Activity	802.50
09/23/2020	HUDL	Pupil Activity	802.50
09/23/2020	SOUTHERN SCRIPT LLC	Pupil Activity	713.05
09/24/2020	SCHOOL SPECIALTY	Supplies	182.75
09/24/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	461.14
09/24/2020	SCHOOL SPECIALTY	Supplies	322.62
09/24/2020	WOODWIND AND BRASSWIND	Supplies	1,088.19
09/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	354.83
09/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	128.39
09/24/2020	THE UPS STORE	Printing and Binding	2,066.30
09/24/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	643.23
09/24/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,722.28
09/24/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,694.88
09/24/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	342.72
09/24/2020	BLICK ART MATERIALS LLC	Supplies	230.86
09/24/2020	BLICK ART MATERIALS LLC	Supplies	2,586.94
09/24/2020	AMERICAN SIGN AND DISPLAY CO	Supplies	393.76
09/24/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	110.14
09/24/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,618.40
09/24/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	232.80
09/24/2020	LEXINGTON MEDICAL CENTER	Other Prof & Tech Service	222.66
09/24/2020	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	29,364.50
09/24/2020	COX TIRE LLC	Repairs and Maintenance	270.38
09/24/2020	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	6,712.60
09/24/2020	A MOBILE STORAGE CO INC	Supplies-Maintenace	460.00
09/24/2020	GE APPLIANCES	Supplies-Maintenace	621.00
09/24/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	726.00
09/24/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	1,067.86
09/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	413.45
09/24/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
09/24/2020	FRONTLINE EDUCATION	Other Prof & Tech Service	250.00
09/24/2020	LEARNING WITHOUT TEARS	Supplies	3,598.83
09/24/2020	SCHOOL SPECIALTY	Supplies	140.89
09/24/2020	TEACH TOWN	Software Renewal/Agreemen	16,869.62
09/24/2020	TEACH TOWN	Supplies	5,770.60
09/24/2020	S & H UNIFORM BUSINESS APPAREL AND FOOTWEAR	Supplies	975.00

**Lexington County School District One**

**Monthly Expenditures**

**From 9/1/2020 to 9/30/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/24/2020	DELTA EDUCATION SCHOOL SPECIALTY	Supplies	491.41
09/24/2020	SEA LEVEL SOCIAL LLC	Other Prof & Tech Service	428.00
09/24/2020	SC SCHOOL FOOD SERVICE PURCHASING ALLIANCE INC	Dues and Fees	2,500.00
09/24/2020	PRO KITCHEN LLC	Repairs and Maintenance	680.01
09/24/2020	PRO KITCHEN LLC	Supplies	1,313.71
09/24/2020	PRO KITCHEN LLC	Supplies	2,190.29
09/24/2020	PRO KITCHEN LLC	Supplies	344.58
09/24/2020	PRO KITCHEN LLC	Repairs and Maintenance	719.99
09/24/2020	PRO KITCHEN LLC	Supplies	923.05
09/24/2020	PRO KITCHEN LLC	Supplies	6,570.87
09/24/2020	PRO KITCHEN LLC	Supplies	4,380.58
09/24/2020	PRO KITCHEN LLC	Supplies	4,380.58
09/24/2020	PRO KITCHEN LLC	Supplies	344.35
09/24/2020	SCHOOL SPECIALTY	Pupil Activity	410.71
09/24/2020	SCHOOL SPECIALTY	Pupil Activity	113.17
09/24/2020	EXPLORELEARNING	Pupil Activity	3,930.00
09/24/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	275.10
09/24/2020	323 SPORTS	Pupil Activity	1,482.86
09/24/2020	BSN SPORTS	Pupil Activity	2,454.85
09/24/2020	STRICTLY RUNNING	Pupil Activity	366.85
09/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
09/28/2020	CAMCOR	Supplies	504.24
09/28/2020	MUSICIAN SUPPLY	Supplies	2,402.51
09/28/2020	SCHOOL SPECIALTY	Supplies	23,538.79
09/28/2020	THE OFFICE PAL INC	Supplies	364.07
09/28/2020	AMERICAN SYSTEMS OF THE SOUTHEAST INC	Supplies	1,174.41
09/28/2020	EXPLORELEARNING	Supplies	1,965.00
09/28/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	137.55
09/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	137.82
09/28/2020	SCHOOL SPECIALTY	Supplies	101.80
09/28/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,482.69
09/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,728.05
09/28/2020	BLICK ART MATERIALS LLC	Supplies	102.86
09/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	236.56
09/28/2020	TEACHER'S DISCOVERY	Supplies	156.25
09/28/2020	MSC INDUSTRIAL SUPPLY CO	Supplies	278.92
09/28/2020	EMPLOYEE	Travel	225.98
09/28/2020	GORDON, BERIT	Inst Prog Improvement	1,500.00
09/28/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,000.00
09/28/2020	EMPLOYEE	Travel	183.43
09/28/2020	SCHOOL SPECIALTY	Supplies	8,319.31
09/28/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
09/28/2020	AMERICAN WELDING SOCIETY	Dues and Fees	264.00
09/28/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	99,477.90
09/28/2020	JOHNSON CNC	Supplies-Maintenance	101,369.13
09/28/2020	PIEDMONT PLASTICS INC	Supplies-Maintenance	1,105.23
09/28/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenance	658.78
09/28/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenance	298.53

**Lexington County School District One**

**Monthly Expenditures**

**From 9/1/2020 to 9/30/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/28/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	141.11
09/28/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	528.45
09/28/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,010.27
09/28/2020	PALMETTO SOUTHERN INC	Repairs and Maintenance	380.63
09/28/2020	W W GRAINGER	Supplies-Maintenace	395.47
09/28/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,437.01
09/28/2020	W W GRAINGER	Supplies-Maintenace	1,749.10
09/28/2020	PALMETTO PROPANE	Energy	157.25
09/28/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	296.76
09/28/2020	W W GRAINGER	Supplies-Maintenace	395.48
09/28/2020	ED SMITH LUMBER MILL INC	Supplies-Maintenace	3,823.74
09/28/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	203.90
09/28/2020	BONITZ FLOORING GROUP INC	Supplies-Maintenace	1,296.80
09/28/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,149.48
09/28/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,135.75
09/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	561.52
09/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	123.06
09/28/2020	UNITY MEDIA SOLUTIONS LLC	Technology Supplies-Copiers	143.38
09/28/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	3,413.93
09/28/2020	EMPLOYEE	Travel	199.53
09/28/2020	APPLE INC	Supplies	310.30
09/28/2020	LEARNING A-Z	Software Renewal/Agreemen	1,257.53
09/28/2020	SCHOOL SPECIALTY	Supplies	353.61
09/28/2020	BOOKSOURCE	Supplies	17,188.99
09/28/2020	SCHOOL SPECIALTY	Supplies	117.44
09/28/2020	LEARNING A-Z	Software Renewal/Agreemen	2,695.91
09/28/2020	CAMCOR	Technology Supplies	1,294.70
09/28/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	702.10
09/28/2020	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	15,806.00
09/28/2020	VOYAGER SOPRIS LEARNING	Supplies	990.00
09/28/2020	SAGE PUBLISHING	Supplies	1,509.20
09/28/2020	CEV MULTIMEDIA LTD	Software Renewal/Agreemen	2,170.00
09/28/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	101.50
09/28/2020	MICROBURST LEARNING LLC	Software Renewal/Agreemen	750.00
09/28/2020	CAMCOR	Technology Supplies-Copiers	181,052.56
09/28/2020	APPLE INC	Technology Supplies-Copiers	31,439.28
09/28/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	16,333.55
09/28/2020	ALFRED WILLIAMS AND CO	Supplies	67,823.58
09/28/2020	H G REYNOLDS COMPANY INC	Building	2,082,714.62
09/28/2020	COUNTY OF LEXINGTON	Improv Other Than Bldg	1,000.00
09/28/2020	US FOODS	Supplies	134.51
09/28/2020	US FOODS	Food	1,093.18
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	351.07
09/28/2020	US FOODS	Supplies	408.02
09/28/2020	US FOODS	Food	1,123.75
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	975.25
09/28/2020	US FOODS	Food	1,578.85
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	387.48

**Lexington County School District One**

**Monthly Expenditures**

From 9/1/2020 to 9/30/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/28/2020	US FOODS	Food	971.99
09/28/2020	US FOODS	Supplies	341.23
09/28/2020	US FOODS	Food	2,109.64
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	228.00
09/28/2020	US FOODS	Food	618.98
09/28/2020	US FOODS	Supplies	195.50
09/28/2020	US FOODS	Food	1,104.65
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	125.52
09/28/2020	US FOODS	Supplies	101.25
09/28/2020	US FOODS	Food	2,374.44
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	296.42
09/28/2020	US FOODS	Supplies	388.98
09/28/2020	US FOODS	Food	2,065.37
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	114.00
09/28/2020	US FOODS	Food	3,308.07
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	182.32
09/28/2020	US FOODS	Supplies	149.20
09/28/2020	US FOODS	Food	1,250.61
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	381.06
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	364.64
09/28/2020	US FOODS	Food	1,315.92
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	125.32
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	136.74
09/28/2020	US FOODS	Food	2,667.98
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	353.72
09/28/2020	US FOODS	Food	1,180.74
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	114.00
09/28/2020	US FOODS	Food	2,572.10
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	364.94
09/28/2020	US FOODS	Supplies	154.60
09/28/2020	US FOODS	Food	1,486.16
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	182.52
09/28/2020	US FOODS	Supplies	150.55
09/28/2020	US FOODS	Food	1,090.10
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	159.58
09/28/2020	US FOODS	Supplies	165.53
09/28/2020	US FOODS	Food	2,241.14
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	138.26
09/28/2020	US FOODS	Food	777.84
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	159.58
09/28/2020	US FOODS	Food	1,204.85
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	262.21
09/28/2020	US FOODS	Food	973.14
09/28/2020	US FOODS	Food	1,680.55
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	205.26
09/28/2020	US FOODS	Supplies	171.41
09/28/2020	US FOODS	Food	1,850.03
09/28/2020	US FOODS	Supplies	110.06



**Lexington County School District One**

**Monthly Expenditures**

**From 9/1/2020 to 9/30/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/28/2020	US FOODS	Food	2,361.15
09/28/2020	US FOODS	Supplies	183.52
09/28/2020	US FOODS	Food	1,551.96
09/28/2020	BORDEN DAIRY CO OF SC LLC	Milk	250.84
09/28/2020	SCHOLASTIC INC	Pupil Activity	2,682.00
09/28/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	249.79
09/28/2020	SC DEPARTMENT OF EDUCATION	Pupil Activity	179.16
09/28/2020	THOMAS, ZERITA JOHNSON	Pupil Activity	103.00
09/28/2020	HUDL	Pupil Activity	2,675.00
09/28/2020	HENRY SCHEIN INC	Pupil Activity	353.10
09/28/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	240.75
09/28/2020	FLACK, RANDY	Pupil Activity	130.60
09/28/2020	WARE, CHARLTON	Pupil Activity	114.40
09/28/2020	FUTURE PRO INC	Pupil Activity	415.00
09/28/2020	STRICTLY RUNNING	Pupil Activity	343.65
09/28/2020	ULINE	Pupil Activity	936.25
09/28/2020	GRABER , ALVIN	Pupil Activity	104.80
09/28/2020	MOORE, PATTI I	Pupil Activity	108.40
09/28/2020	REILLY, JOSEPH RAYMOND	Pupil Activity	108.40
09/28/2020	DUMLAO, MARVIN R	Pupil Activity	124.60
09/28/2020	DONNELLY, KRAIG	Pupil Activity	101.00
09/28/2020	HAYCRAFT, HARLAN K	Pupil Activity	104.60
09/28/2020	POZSIK, JOSHUA E	Pupil Activity	104.60
09/28/2020	SEEL, WILLIAM JOSEPH	Pupil Activity	117.20
09/28/2020	WILLIS, WILLIAM J	Pupil Activity	101.00
09/28/2020	SOUTHERN SCRIPT LLC	Pupil Activity	647.14
09/29/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	470.40
09/29/2020	THE OFFICE PAL INC	Supplies	108.24
09/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	155.49
09/29/2020	MUSICAL INNOVATIONS	Supplies	406.59
09/29/2020	BLICK ART MATERIALS LLC	Supplies	1,932.85
09/29/2020	SCHOOL HEALTH CORP	Supplies	252.90
09/29/2020	SCHOOL SPECIALTY	Supplies	508.14
09/29/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,312.37
09/29/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	12,385.25
09/29/2020	CARTS PLUS	Supplies-Maintenace	790.71
09/29/2020	THE HOODMAN	Repairs and Maintenance	305.00
09/29/2020	THE HOODMAN	Repairs and Maintenance	130.00
09/29/2020	PROFESSIONAL TREE SERVICE	Repairs and Maintenance	1,500.00
09/29/2020	PRICES COUNTRY STORE	Supplies-Maintenace	151.94
09/29/2020	MSC INDUSTRIAL SUPPLY CO	Supplies-Maintenace	427.14
09/29/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
09/29/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
09/29/2020	H L SHEALY CO	Supplies-Maintenace	147.66
09/29/2020	PRICES COUNTRY STORE	Supplies-Maintenace	265.90
09/29/2020	BONITZ FLOORING GROUP INC	Repairs and Maintenance	3,420.40
09/29/2020	PRO ED INC	Supplies	133.72
09/29/2020	WARDS NATURAL SCIENCE EST LLC	Supplies	179.72

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**Monthly Expenditures**

**From 9/1/2020 to 9/30/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/29/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	145.53
09/29/2020	SEESAW LEARNING INC	Software Renewal/Agreemen	2,079.00
09/29/2020	EL EDUCATION INC	Inst Prog Improvement	900.00
09/29/2020	TROXELL COMMUNICATIONS INC	Technology Supplies-Copiers	5,759.70
09/29/2020	LAKESHORE LEARNING MATERIALS	Supplies	853.73
09/29/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
09/29/2020	BRAINPOP.COM LLC	Pupil Activity	230.00
09/29/2020	SCHOOL SPECIALTY	Pupil Activity	690.79
09/29/2020	NEWSELA INC	Pupil Activity	6,500.00
09/29/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	455.00
09/29/2020	HEINEMANN	Pupil Activity	712.00
09/29/2020	WENGER CORP	Pupil Activity	1,883.20
09/29/2020	CASH	Pupil Activity	500.00
09/29/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	387.76
09/29/2020	HUDL	Pupil Activity	2,568.00
09/29/2020	BSN SPORTS	Pupil Activity	4,304.66
09/29/2020	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	7,751.67
09/30/2020	FORMS AND SUPPLY INC (FSI)	Supplies	116.84
09/30/2020	CHORAL TRACKS LLC	Software Renewal/Agreemen	2,999.95
09/30/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	210.00
09/30/2020	W W GRAINGER	Supplies	3,572.67
09/30/2020	WOODWIND AND BRASSWIND	Supplies	115.03
09/30/2020	HP INC	Technology Supplies	204.40
09/30/2020	BLICK ART MATERIALS LLC	Supplies	481.75
09/30/2020	BLICK ART MATERIALS LLC	Supplies	632.71
09/30/2020	HP INC	Technology Supplies	673.03
09/30/2020	CHEF WORKS	Supplies	153.60
09/30/2020	FORMS AND SUPPLY INC (FSI)	Supplies	163.71
09/30/2020	FORMS AND SUPPLY INC (FSI)	Supplies	133.54
09/30/2020	SOLIAN HEALTH INC	Other Prof & Tech Service	2,400.00
09/30/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	6,562.50
09/30/2020	BLICK ART MATERIALS LLC	Supplies	272.08
09/30/2020	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	1,432.58
09/30/2020	NASN (NATIONAL ASSN OF SCHOOL NURSES)	Travel	4,756.00
09/30/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	180.35
09/30/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
09/30/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
09/30/2020	W W GRAINGER	Supplies-Maintenace	703.00
09/30/2020	DOMINION ENERGY	Public Utilities	13,324.16
09/30/2020	LAMINEX INC DBA ID SHOP	Supplies-Maintenace	10,169.28
09/30/2020	DOMINION ENERGY	Public Utilities	53,385.47
09/30/2020	DOMINION ENERGY	Public Utilities	10,262.73
09/30/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	420.81
09/30/2020	DOMINION ENERGY	Public Utilities	6,419.97
09/30/2020	DOMINION ENERGY	Public Utilities	18,157.16
09/30/2020	DOMINION ENERGY	Public Utilities	19,991.91
09/30/2020	DOMINION ENERGY	Public Utilities	10,028.60
09/30/2020	DOMINION ENERGY	Public Utilities	10,227.04

Lexington County School District One

Monthly Expenditures

From 9/1/2020 to 9/30/2020

Post Date	Vendor	Description	Amount
09/30/2020	DOMINION ENERGY	Public Utilities	13,970.57
09/30/2020	W W GRAINGER	Supplies	319.16
09/30/2020	W W GRAINGER	Supplies	1,090.22
09/30/2020	DOMINION ENERGY	Public Utilities	250.73
09/30/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	118.77
09/30/2020	DOMINION ENERGY	Public Utilities	9,101.04
09/30/2020	SPLASH OMNIMEDIA LLC	Advertising	4,250.00
09/30/2020	BOOKSOURCE	Supplies	132.74
09/30/2020	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Software Renewal/Agreemen	3,998.85
09/30/2020	WILSON LANGUAGE TRAINING	Supplies	16,663.83
09/30/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	214.11
09/30/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	485.50
09/30/2020	BARRS RECREATION LLC	Equipment - Nonexpendable	75,509.96
09/30/2020	OXFORD UNIVERSITY PRESS	Pupil Activity	1,639.80
09/30/2020	COACHCOMM LLC	Pupil Activity	9,780.00
09/30/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	699.30
09/30/2020	LDH SPORTS AND MORE LLC	Pupil Activity	188.32
09/30/2020	BSN SPORTS	Pupil Activity	882.59
09/30/2020	GILBERT MIDDLE SCHOOL	Pupil Activity	250.00