

Lexington County School District One

Monthly Expenditures

From 12/1/2020 to 12/31/2020

Post Date	Vendor	Description	Amount
12/01/2020	PIONEER VALLEY BOOKS	Supplies	135.00
12/01/2020	SCHOOL SPECIALTY LLC	Supplies	869.27
12/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
12/01/2020	APPLE INC	Technology Supplies	2,396.53
12/01/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	152.58
12/01/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	204.43
12/01/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	107.00
12/01/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenance	728.67
12/01/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	1,144.90
12/01/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	1,562.20
12/01/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	6,559.10
12/01/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	1,169.08
12/01/2020	W W GRAINGER	Supplies-Maintenance	676.82
12/01/2020	DATA IMAGING AND ASSOCIATES	Printing and Binding	374.50
12/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	121.98
12/01/2020	MONOPRICE.COM	Supplies	1,936.16
12/01/2020	HEINEMANN	Supplies	860.00
12/01/2020	GROVE MEDICAL	Supplies	491.46
12/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,196.13
12/01/2020	VIC BAILEY FORD	Vehicles	32,746.00
12/01/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,532.24
12/01/2020	SCHOOL SPECIALTY	Pupil Activity	261.74
12/01/2020	SMITH, PAUL ANTHONY	Pupil Activity	110.00
12/01/2020	ALEXANDER, DANIEL	Pupil Activity	141.50
12/01/2020	BROWN, JAMAAL	Pupil Activity	103.70
12/01/2020	BROWN, MOSES L	Pupil Activity	207.40
12/01/2020	JACKSON, MICHAEL A	Pupil Activity	109.10
12/01/2020	BEATY, ROY	Pupil Activity	109.10
12/01/2020	CLARK, ROBERT	Pupil Activity	112.70
12/01/2020	EADDY, JEFFREY TODD	Pupil Activity	101.90
12/01/2020	JEFFCOAT, RICHIE A	Pupil Activity	112.70
12/01/2020	SMITH, PAUL ANTHONY	Pupil Activity	109.10
12/01/2020	HUDL	Pupil Activity	481.50
12/01/2020	BSN SPORTS	Pupil Activity	706.21
12/01/2020	MODERN TURF INC	Pupil Activity	1,400.00
12/02/2020	SCHOOL SPECIALTY LLC	Supplies	427.83
12/02/2020	ACP DIRECT	Supplies	738.00
12/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	195.12
12/02/2020	PROJECT LEAD THE WAY INC	Supplies-Instruction	620.00
12/02/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,780.48
12/02/2020	GARRETT BOOK COMPANY	Library Books	1,508.25
12/02/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	4,175.74
12/02/2020	JUNIOR LIBRARY GUILD	Library Books	360.50
12/02/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
12/02/2020	SCHOOL SPECIALTY	Supplies	3,470.94
12/02/2020	SHRED WITH US	Other Prof & Tech Service	160.80
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	137.69

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Post Date	Vendor	Description	Amount
12/02/2020	ALR EXTERIOR CLEANING LLC	Repairs and Maintenance	1,650.00
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,534.86
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,393.92
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,034.47
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,018.62
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,344.01
12/02/2020	CULLUM SERVICES INC	Repairs and Maintenance	10,267.30
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,013.02
12/02/2020	PIEDMONT PLASTICS INC	Supplies-Maintenace	455.11
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	657.88
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	507.46
12/02/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	864.38
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	387.56
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	572.86
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,421.51
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,927.29
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	651.06
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	567.59
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
12/02/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	593.53
12/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,421.11
12/02/2020	READABLE INK	Other Prof & Tech Service	2,000.00
12/02/2020	SPLASH OMNIMEDIA LLC	Advertising	4,250.00
12/02/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	796.00
12/02/2020	GATTIS PRO AUDIO	Technology Supplies-Copiers	1,028.86
12/02/2020	SCHOLASTIC INC	Supplies	1,671.60
12/02/2020	LAKESHORE LEARNING MATERIALS	Supplies	2,282.04
12/02/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	855.54
12/02/2020	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	20,800.00
12/02/2020	GREENVILLE MEDIA LLC	Software Renewal/Agreemen	5,380.61
12/02/2020	ANDREWS HIGH SCHOOL	Pupil Activity	1,158.67
12/02/2020	BSN SPORTS	Pupil Activity	243.92
12/02/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-6.93
12/02/2020	VS ATHLETICS	Pupil Activity	402.20
12/02/2020	BSN SPORTS	Pupil Activity	2,169.96
12/03/2020	DELL COMPUTERS	Technology Supplies	824.97
12/03/2020	THE TROPHY & AWARDS CENTER	Supplies	1,203.75
12/03/2020	DELL COMPUTERS	Technology Supplies	898.80
12/03/2020	LORICK, STAN	Supplies	475.00
12/03/2020	EMPLOYEE	Travel	121.61
12/03/2020	AMS OF WEST COLUMBIA	Other Prof & Tech Service	3,750.00
12/03/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,554.83
12/03/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
12/03/2020	DODGE LEARNING RESOURCES	Supplies	538.38
12/03/2020	APPLE INC	Technology Supplies	1,050.74
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,847.28
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	761.57
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	508.71

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	539.59
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	343.26
12/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	189.00
12/03/2020	COLE, SUSAN	Pupil Transportation	455.40
12/03/2020	EMPLOYEE	Pupil Transportation	445.28
12/03/2020	PEARCE, ERICA	Pupil Transportation	405.72
12/03/2020	EMPLOYEE	Pupil Transportation	125.58
12/03/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
12/03/2020	EMPLOYEE	Travel	116.15
12/03/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	304.00
12/03/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	50,271.63
12/03/2020	EMPLOYEE	Travel	340.69
12/03/2020	CDWG ACCT 305089	Software Renewal/Agreemen	3,416.14
12/03/2020	DELL COMPUTERS	Software Renewal/Agreemen	24,836.07
12/03/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,738.52
12/03/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
12/03/2020	DELL COMPUTERS	Technology Supplies	1,904.59
12/03/2020	DELL COMPUTERS	Technology Supplies	13,749.52
12/03/2020	EMPLOYEE	Travel	175.66
12/03/2020	CARTER HEARS	Inst Prog Improvement	1,025.00
12/03/2020	EMPLOYEE	Travel	142.03
12/03/2020	EMPLOYEE	Travel	165.89
12/03/2020	CRISIS PREVENTION INSTITUTE INC	Dues and Fees	150.00
12/03/2020	EMPLOYEE	Dues and Fees	225.00
12/03/2020	EMPLOYEE	Dues and Fees	110.00
12/03/2020	EMPLOYEE	Dues and Fees	225.00
12/03/2020	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	106.91
12/03/2020	ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC	Other Prof & Tech Service	1,000.00
12/03/2020	EMPLOYEE	Travel	135.41
12/03/2020	EMPLOYEE	Travel	120.46
12/03/2020	EMPLOYEE	Travel	188.31
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EMPLOYEE	Travel	111.84
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.89
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	360.50
12/03/2020	SCHOOL SPECIALTY LLC	Pupil Activity	169.65
12/03/2020	WETZEL PAN STAND LLC	Pupil Activity	376.64
12/03/2020	LEGO EDUCATION NOTH AMERICA	Pupil Activity	459.99
12/03/2020	FIRIA INC	Pupil Activity	900.12
12/03/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	254.10
12/03/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	205.12
12/03/2020	SCHOOL HEALTH CORP	Pupil Activity	335.20
12/03/2020	HIGGINS, ROGER	Pupil Activity	153.50
12/03/2020	O'KEEFE, DENNIS	Pupil Activity	112.10
12/03/2020	REED, RICO	Pupil Activity	100.40
12/03/2020	TEUTON, KENNETH	Pupil Activity	143.60
12/03/2020	WILLIAMS, VAN T	Pupil Activity	131.00
12/03/2020	BSN SPORTS	Pupil Activity	1,480.88
12/03/2020	SCHOOLFIELD, DAVID	Pupil Activity	125.00
12/03/2020	WALLACE, ARLENE	Pupil Activity	142.00
12/03/2020	PEPSI BEVERAGES COMPANY	Pupil Activity	659.36
12/03/2020	EDVENTURE	Instructional Services	170.00
12/04/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	503.55
12/04/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	168.00
12/04/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	1,604.46
12/07/2020	PROMISE CONSULTING LLC	Other Prof & Tech Service	3,600.00
12/07/2020	SCHOOL SPECIALTY LLC	Supplies	172.59
12/07/2020	SCHOOL SPECIALTY LLC	Supplies	261.53
12/07/2020	SCHOOL SPECIALTY	Supplies	105.60
12/07/2020	EVENT RENTALS	Rentals	1,412.40
12/07/2020	GE APPLIANCES	Supplies	416.00
12/07/2020	SCHOOL SPECIALTY LLC	Supplies	278.99
12/07/2020	A Z LAWN MOWER PARTS	Supplies	454.43
12/07/2020	PINE GROVE	Tuition	5,827.68
12/07/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	8,568.00
12/07/2020	W T COX SUBSCRIPTIONS	Periodicals	103.23
12/07/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	203.86

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/07/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	763.80
12/07/2020	SCHOOL SPECIALTY LLC	Supplies	400.00
12/07/2020	DOMINION ENERGY	Public Utilities	9,153.12
12/07/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	107.00
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	295.00
12/07/2020	BOBCAT OF COLUMBIA	Supplies-Maintenace	320.81
12/07/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,215.89
12/07/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,345.44
12/07/2020	DELL COMPUTERS	Technology Supplies	535.00
12/07/2020	DOMINION ENERGY	Public Utilities	39,376.82
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	1,056.00
12/07/2020	DOMINION ENERGY	Public Utilities	7,405.48
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	844.80
12/07/2020	JSC SYSTEMS INC	Repairs and Maintenance	2,209.80
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	844.80
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	BARNES PROPANE	Energy	923.61
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	844.80
12/07/2020	DOMINION ENERGY	Public Utilities	4,270.43
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	268.80
12/07/2020	DOMINION ENERGY	Public Utilities	11,942.39
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	DOMINION ENERGY	Public Utilities	13,372.67
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	W W GRAINGER	Supplies-Maintenace	427.98
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	422.40
12/07/2020	DOMINION ENERGY	Public Utilities	7,128.53
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	DOMINION ENERGY	Public Utilities	7,604.66
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	492.80
12/07/2020	DOMINION ENERGY	Public Utilities	9,192.85
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	844.80
12/07/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	939.18
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	PALMETTO PROPANE	Energy	399.34
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	DOMINION ENERGY	Public Utilities	351.21
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	DOMINION ENERGY	Public Utilities	6,888.96

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	DOMINION ENERGY	Public Utilities	127.72
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	3,875.54
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	665.60
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	REPUBLIC SERVICES INC	Other Property Services	563.20
12/07/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	1,626.97
12/07/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	574.27
12/07/2020	DATA IMAGING AND ASSOCIATES	Supplies	1,348.88
12/07/2020	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	1,522.61
12/07/2020	MOTOROLA SOLUTIONS	Software Renewal/Agreemen	1,848.96
12/07/2020	MOTOROLA SOLUTIONS	Supplies	7,122.50
12/07/2020	BOOKSOURCE	Supplies	4,799.40
12/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	511.32
12/07/2020	FORMS AND SUPPLY INC (FSI)	Supplies	191.45
12/07/2020	SCHOLASTIC INC	Supplies	1,996.62
12/07/2020	BOOKSOURCE	Supplies	1,252.23
12/07/2020	ESEA NETWORK	Inst Prog Improvement	11,180.00
12/07/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,106.08
12/07/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	828.32
12/07/2020	AVID CENTER	Inst Prog Improvement	4,099.00
12/07/2020	AVID CENTER	Supplies	150.00
12/07/2020	AVID CENTER	Library Books	4,590.00
12/07/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,396.45
12/07/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,611.13
12/07/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	11,586.55
12/07/2020	JENKINS HANCOCK AND SIDES	Building	61,031.25
12/07/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	18,219.00
12/07/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	2,810.51
12/07/2020	MEAD & HUNT INC	Building	443.50
12/07/2020	M B KAHN CONSTRUCTION CO INC	Building	293,415.39
12/07/2020	MEAD & HUNT INC	Building	113.75
12/07/2020	CC AND I SERVICES LLC	Building	64,391.20
12/07/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	1,448,575.40
12/07/2020	JENKINS HANCOCK AND SIDES	Building	2,980.92
12/07/2020	CC AND I SERVICES LLC	Building	853.40
12/07/2020	MEAD & HUNT INC	Building	401.75
12/07/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	30,942.00
12/07/2020	MEAD & HUNT INC	Building	7,592.25
12/07/2020	MEAD & HUNT INC	Building	2,086.00
12/07/2020	CC AND I SERVICES LLC	Building	38,079.37
12/07/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	14,875.60
12/07/2020	CC AND I SERVICES LLC	Building	9,630.05
12/07/2020	JENKINS HANCOCK AND SIDES	Building	17,848.79

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/07/2020	CC AND I SERVICES LLC	Building	1,578.70
12/07/2020	SC DEPARTMENT OF EDUCATION	Pupil Activity	2,137.22
12/07/2020	SOMETHING BORROWED LLC	Pupil Activity	750.46
12/07/2020	BSN SPORTS	Pupil Activity	828.18
12/07/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	237.92
12/07/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	209.72
12/07/2020	CARRINGTON, JAMES	Pupil Activity	109.10
12/07/2020	JONES, TERRY D	Pupil Activity	128.00
12/07/2020	WILLIAMS, CARLOS	Pupil Activity	137.00
12/07/2020	BSN SPORTS	Pupil Activity	905.22
12/07/2020	BSN SPORTS	Pupil Activity	2,058.70
12/07/2020	AUGUSTA SWIM SUPPLY	Pupil Activity	392.00
12/07/2020	MODERN TURF INC	Pupil Activity	1,233.75
12/08/2020	DELL COMPUTERS	Technology Supplies	2,086.50
12/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	393.10
12/08/2020	W W GRAINGER	Supplies	710.49
12/08/2020	CDWG ACCT 305089	Technology Supplies	2,455.65
12/08/2020	IXL LEARNING	Software Renewal/Agreemen	599.00
12/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	142.78
12/08/2020	GROVE MEDICAL	Supplies	288.90
12/08/2020	W W GRAINGER	Supplies	127.33
12/08/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,548.96
12/08/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	217.96
12/08/2020	THE TROPHY & AWARDS CENTER	Supplies	278.20
12/08/2020	PALMETTO PRESSURE CLEAN	Repairs and Maintenance	2,500.00
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	295.00
12/08/2020	S & H UNIFORM BUSINESS APPAREL AND FOOTWEAR	Supplies	1,787.50
12/08/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	125.13
12/08/2020	W W GRAINGER	Supplies-Maintenace	9,210.56
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	912.00
12/08/2020	MIDLANDS FIRE PROTECTION INC	Supplies-Maintenace	153.69
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
12/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	470.80
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	243.20
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	364.80
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	425.60
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	3,664.79
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	DAKTRONICS INC	Supplies-Maintenace	321.00
12/08/2020	W W GRAINGER	Supplies-Maintenace	184.15
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	588.80
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
12/08/2020	CAMCOR	Supplies	108.28
12/08/2020	MAVERICKLABEL.COM	Supplies	1,225.09
12/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	121.93
12/08/2020	STENHOUSE PUBLISHERS	Supplies	10,265.77
12/08/2020	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	3,000.00
12/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	18,219.00
12/08/2020	GLOBE MICROSYSTEMS INC DBA AB SOFTWARE CONSULT LTD	Pupil Activity	450.00
12/08/2020	CAROLINA SPORTS INC	Pupil Activity	105.17
12/08/2020	BSN SPORTS	Pupil Activity	820.69
12/08/2020	BSN SPORTS	Pupil Activity	1,348.20
12/09/2020	EMPLOYEE	Supplies	275.00
12/09/2020	EMPLOYEE	Supplies	275.00
12/09/2020	GILLIARD, PAUL D	Pupil Activity	103.71
12/09/2020	FORMYDUVAL, KIM	Pupil Activity	116.20
12/09/2020	GIVENS, MARK A	Pupil Activity	127.10
12/09/2020	HALLINGQUEST, MICHAEL	Pupil Activity	135.20
12/10/2020	ANOTHER PRINTER	Printing and Binding	761.00
12/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	105.93
12/10/2020	SCHOOL SPECIALTY LLC	Supplies	639.58
12/10/2020	SCHOOL SPECIALTY	Supplies	965.19
12/10/2020	DELL COMPUTERS	Technology Supplies	1,637.10
12/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	349.44
12/10/2020	SIGNARAMA COLUMBIA	Supplies	420.95
12/10/2020	APPLE INC	Technology Supplies	857.07
12/10/2020	PROCARE THERAPY INC	Other Prof & Tech Service	3,115.00
12/10/2020	SOLIANI HEALTH INC	Other Prof & Tech Service	4,432.00
12/10/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,637.50
12/10/2020	BLICK ART MATERIALS LLC	Supplies	287.56
12/10/2020	EMPLOYEE	Travel	277.44
12/10/2020	LRADAC	Other Prof & Tech Service	4,623.25



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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/10/2020	OCCUPATIONAL HEALTH	Supplies	729.00
12/10/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	868.81
12/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-256.22
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.31
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
12/10/2020	CITY OF CAYCE	Public Utilities	4,240.83
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.31
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	191.85
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.31
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
12/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	158.90
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.31
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.31
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/10/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,008.34
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
12/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	174.41
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
12/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,125.00
12/10/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
12/10/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	4,356.50
12/10/2020	EMPLOYEE	Travel	565.80
12/10/2020	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Supplies	776.74
12/10/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,020.26
12/10/2020	EMPLOYEE	Other Objects	101.97
12/10/2020	EMPLOYEE	Travel	150.65
12/10/2020	CLARK POWELL ASSOCIATES INC	Technology Supplies-Copiers	625.95
12/10/2020	ADVANCED VIDEO GROUP INC	Software Renewal/Agreemen	893.58
12/10/2020	SCHOLASTIC INC	Supplies	1,999.70
12/10/2020	DELL COMPUTERS	Technology Supplies	1,649.95
12/10/2020	BOOKSOURCE	Supplies	14,503.79
12/10/2020	DELL COMPUTERS	Technology Supplies	802.50
12/10/2020	EMPLOYEE	Travel	168.59
12/10/2020	EMPLOYEE	Travel	112.41
12/10/2020	EMPLOYEE	Travel	117.59
12/10/2020	VEX ROBOTICS INC	Supplies	4,171.93
12/10/2020	SCHOOL SPECIALTY LLC	Supplies	123.05
12/10/2020	EMPLOYEE	Dues and Fees	225.00
12/10/2020	EMPLOYEE	Dues and Fees	225.00
12/10/2020	EMPLOYEE	Dues and Fees	225.00
12/10/2020	EMPLOYEE	Dues and Fees	225.00
12/10/2020	THE OFFICE PAL INC	Supplies	666.57
12/10/2020	APPLE INC	Technology Supplies-Copiers	14,218.70
12/10/2020	ADVANCED VIDEO GROUP INC	Software Renewal/Agreemen	11,191.71
12/10/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	11,624.99
12/10/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	3,150.00
12/10/2020	EAI (ERIC ARMIN INC)	Supplies	2,278.60
12/10/2020	SCHOOL NURSE SUPPLY INC	Supplies	895.00
12/10/2020	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies	2,779.86
12/10/2020	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Equipment - Nonexpendable	5,339.30
12/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	786.17
12/10/2020	MCGRAW HILL EDUCATION INC	Pupil Activity	729.00
12/10/2020	FLUENCY MATTERS	Pupil Activity	150.00
12/10/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	123.59

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/10/2020	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	440.90
12/10/2020	MODERN TURF INC	Pupil Activity	931.66
12/10/2020	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	300.00
12/10/2020	PORTA PHONE	Pupil Activity	1,140.00
12/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	367.50
12/10/2020	BSN SPORTS	Pupil Activity	823.90
12/10/2020	MCCARTHY, PATRICK	Pupil Activity	150.00
12/10/2020	HARDEN, MARK A	Pupil Activity	150.00
12/10/2020	BSN SPORTS	Pupil Activity	1,668.16
12/10/2020	PALMETTO SHOP LLC	Pupil Activity	984.40
12/10/2020	PEE JAYS FRESH FRUIT	Pupil Activity	-104.00
12/10/2020	323 SPORTS LLC	Pupil Activity	749.00
12/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
12/11/2020	REALLY GOOD STUFF	Supplies	719.70
12/11/2020	EL EDUCATION INC	Inst Prog Improvement	18,200.00
12/11/2020	PROCARE THERAPY INC	Other Prof & Tech Service	2,537.50
12/11/2020	SOLIANI HEALTH INC	Other Prof & Tech Service	2,400.00
12/11/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,566.72
12/11/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
12/11/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	869.57
12/11/2020	REPUBLIC SERVICES INC	Other Property Services	831.39
12/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	253.82
12/11/2020	REPUBLIC SERVICES INC	Other Property Services	831.39
12/11/2020	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	2,455.20
12/11/2020	DAKTRONICS INC	Software Renewal/Agreemen	10,475.00
12/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	733.25
12/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,748.65
12/11/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	4,400.00
12/11/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	4,400.00
12/11/2020	INSTITUTE FOR EXCELLENCE IN WRITING LLC	Inst Prog Improvement	4,209.37
12/11/2020	INSTITUTE FOR EXCELLENCE IN WRITING LLC	Supplies	2,962.06
12/11/2020	NATIONAL CENTER FOR YOUTH ISSUES	Inst Prog Improvement	792.00
12/11/2020	TAYLORED COMMUNICATIONS LLC	Technology Supplies-Copiers	18,006.74
12/11/2020	AIRGAS USA LLC	Pupil Activity	247.17
12/11/2020	MODERN TURF INC	Pupil Activity	1,475.00
12/11/2020	THE OUTSIDERS MEDIA GROUP	Pupil Activity	800.00
12/11/2020	PALMETTO SPORTS IMAGING LLC	Pupil Activity	641.92
12/11/2020	PALMETTO SPORTS IMAGING LLC	Pupil Activity	240.70
12/11/2020	PALMETTO SPORTS IMAGING LLC	Pupil Activity	481.50
12/14/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies	154.02
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,230.50
12/14/2020	SCHOOL SPECIALTY	Supplies	128.66
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,230.50
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	399.97
12/14/2020	SCHOOL SPECIALTY	Supplies	215.07
12/14/2020	HIPP VISUAL SOLUTIONS LLC	Supplies	1,407.23
12/14/2020	SCHOOL SPECIALTY LLC	Supplies	976.85
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	3,962.55

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/14/2020	PINE PRESS OF LEXINGTON INC	Supplies	134.05
12/14/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	1,236.00
12/14/2020	EMPLOYEE	Travel	365.47
12/14/2020	EMPLOYEE	Travel	315.27
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	374.59
12/14/2020	DOMINION ENERGY	Public Utilities	244.05
12/14/2020	DOMINION ENERGY	Public Utilities	606.58
12/14/2020	DOMINION ENERGY	Public Utilities	313.33
12/14/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	203.19
12/14/2020	DOMINION ENERGY	Public Utilities	9,114.42
12/14/2020	DOMINION ENERGY	Public Utilities	18,135.03
12/14/2020	DOMINION ENERGY	Public Utilities	8,382.04
12/14/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	407.33
12/14/2020	BLUE GRANITE WATER COMPANY	Public Utilities	1,351.08
12/14/2020	DOMINION ENERGY	Public Utilities	10,325.57
12/14/2020	DOMINION ENERGY	Public Utilities	7,309.37
12/14/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	165.21
12/14/2020	CITY OF CAYCE	Public Utilities	3,837.52
12/14/2020	DOMINION ENERGY	Public Utilities	28,158.72
12/14/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	165.21
12/14/2020	DOMINION ENERGY	Public Utilities	7,527.63
12/14/2020	PALMETTO PROPANE	Energy	203.32
12/14/2020	DOMINION ENERGY	Public Utilities	8,860.19
12/14/2020	DOMINION ENERGY	Public Utilities	10,428.03
12/14/2020	DOMINION ENERGY	Public Utilities	6,361.59
12/14/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	118.41
12/14/2020	DOMINION ENERGY	Public Utilities	13,124.64
12/14/2020	W W GRAINGER	Supplies-Maintenace	372.25
12/14/2020	DOMINION ENERGY	Public Utilities	7,896.43
12/14/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	105.40
12/14/2020	DOMINION ENERGY	Public Utilities	7,465.94
12/14/2020	DOMINION ENERGY	Public Utilities	8,120.42
12/14/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	430.64
12/14/2020	DOMINION ENERGY	Public Utilities	19,601.53
12/14/2020	DOMINION ENERGY	Public Utilities	51,720.12
12/14/2020	DOMINION ENERGY	Public Utilities	8,232.36
12/14/2020	DOMINION ENERGY	Public Utilities	7,359.52
12/14/2020	DOMINION ENERGY	Public Utilities	4,608.55
12/14/2020	DOMINION ENERGY	Public Utilities	145.27
12/14/2020	EMPLOYEE	Travel	318.55
12/14/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	700.00
12/14/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,174.25
12/14/2020	COMPORIUM	Communication	6,329.86
12/14/2020	COMPORIUM	Communication	2,068.18
12/14/2020	COMPORIUM	Communication	3,906.05
12/14/2020	COMPORIUM	Communication	1,151.63
12/14/2020	COMPORIUM	Communication	3,357.38
12/14/2020	COMPORIUM	Communication	2,475.49

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/14/2020	COMPORIUM	Communication	1,369.37
12/14/2020	COMPORIUM	Communication	2,784.67
12/14/2020	COMPORIUM	Communication	2,125.71
12/14/2020	COMPORIUM	Communication	2,044.84
12/14/2020	COMPORIUM	Communication	2,141.42
12/14/2020	COMPORIUM	Communication	2,287.87
12/14/2020	COMPORIUM	Communication	2,247.83
12/14/2020	DATA NETWORK SOLUTIONS	Technology Supplies-Copiers	584.22
12/14/2020	COMPORIUM	Communication	3,554.51
12/14/2020	COMPORIUM	Communication	5,545.90
12/14/2020	COMPORIUM	Communication	2,394.93
12/14/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	167.85
12/14/2020	COMPORIUM	Communication	2,634.14
12/14/2020	COMPORIUM	Communication	2,795.63
12/14/2020	COMPORIUM	Communication	2,173.01
12/14/2020	COMPORIUM	Communication	3,035.08
12/14/2020	COMPORIUM	Communication	2,558.27
12/14/2020	COMPORIUM	Communication	2,689.91
12/14/2020	COMPORIUM	Communication	2,295.83
12/14/2020	DATA NETWORK SOLUTIONS	Technology Supplies-Copiers	1,777.19
12/14/2020	COMPORIUM	Communication	2,014.06
12/14/2020	COMPORIUM	Communication	2,074.30
12/14/2020	COMPORIUM	Communication	2,285.38
12/14/2020	COMPORIUM	Communication	2,458.72
12/14/2020	COMPORIUM	Communication	2,927.33
12/14/2020	COMPORIUM	Communication	7,161.82
12/14/2020	COMPORIUM	Communication	2,286.80
12/14/2020	COMPORIUM	Communication	2,834.15
12/14/2020	COMPORIUM	Communication	2,311.59
12/14/2020	COMPORIUM	Communication	2,408.82
12/14/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	45,578.94
12/14/2020	COMPORIUM	Communication	16,626.93
12/14/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	534.82
12/14/2020	LAKESHORE LEARNING MATERIALS	Supplies	506.18
12/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	475.27
12/14/2020	EMPLOYEE	Travel	131.10
12/14/2020	GROVE MEDICAL	Supplies	134.50
12/14/2020	CAMCOR	Technology Supplies	4,452.27
12/14/2020	GROVE MEDICAL	Supplies	337.40
12/14/2020	SC ASSOCIATION SCHOOL ADMINISTRATORS	Other Prof & Tech Service	66,667.00
12/14/2020	M B KAHN CONSTRUCTION CO INC	Building	253,270.33
12/14/2020	THOMPSON TURNER CONSTRUCTION	Building	116,114.35
12/14/2020	M B KAHN CONSTRUCTION CO INC	Building	118,434.39
12/14/2020	HOOD CONSTRUCTION COMPANY	Building	506,279.49
12/14/2020	HOOD CONSTRUCTION COMPANY	Building	74,402.45
12/14/2020	UNIVERSAL MELODY ONLINE LLC	Supplies	983.33
12/14/2020	M B KAHN CONSTRUCTION CO INC	Building	122,892.71
12/14/2020	BEECHWOOD MIDDLE SCHOOL	Pupil Activity	108.00

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2020 to 12/31/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/14/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	200.05
12/14/2020	BSN SPORTS	Pupil Activity	2,195.64
12/14/2020	BSN SPORTS	Pupil Activity	1,466.17
12/14/2020	MODERN TURF INC	Pupil Activity	1,475.00
12/14/2020	BSN SPORTS	Pupil Activity	943.75
12/14/2020	BSN SPORTS	Pupil Activity	6,915.41
12/14/2020	W W GRAINGER	Supplies	413.00
12/14/2020	SCHOOL SPECIALTY	Supplies	164.32
12/15/2020	THE OFFICE PAL INC	Supplies	350.31
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	184.90
12/15/2020	SCHOOL SPECIALTY	Supplies	256.89
12/15/2020	DEMCO INC	Supplies	1,411.42
12/15/2020	SCHOOL SPECIALTY	Supplies	242.14
12/15/2020	W W GRAINGER	Supplies	1,850.18
12/15/2020	LAKESHORE LEARNING MATERIALS	Supplies	202.28
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	294.64
12/15/2020	ATHENS PAPER COMPANY	Technology Supplies	1,439.15
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	439.02
12/15/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	490.50
12/15/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,292.99
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	151.89
12/15/2020	TOWN OF LEXINGTON	Public Utilities	427.45
12/15/2020	GROVE MEDICAL	Supplies	1,243.88
12/15/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	345.72
12/15/2020	TOWN OF LEXINGTON	Public Utilities	4,354.01
12/15/2020	AUTOZONE INC	Supplies-Maintenace	111.33
12/15/2020	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	620.24
12/15/2020	TOWN OF LEXINGTON	Public Utilities	729.73
12/15/2020	AUTOZONE INC	Supplies-Maintenace	111.33
12/15/2020	TOWN OF LEXINGTON	Public Utilities	359.36
12/15/2020	TOWN OF LEXINGTON	Public Utilities	640.26
12/15/2020	TOWN OF LEXINGTON	Public Utilities	917.28
12/15/2020	W W GRAINGER	Supplies-Maintenace	639.44
12/15/2020	AUTOZONE INC	Supplies-Maintenace	111.32
12/15/2020	TOWN OF LEXINGTON	Public Utilities	858.34
12/15/2020	TOWN OF LEXINGTON	Public Utilities	560.67
12/15/2020	TOWN OF LEXINGTON	Public Utilities	373.91
12/15/2020	TOWN OF LEXINGTON	Public Utilities	692.44
12/15/2020	TOWN OF LEXINGTON	Public Utilities	231.24
12/15/2020	TOWN OF LEXINGTON	Public Utilities	696.23
12/15/2020	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	2,925.00
12/15/2020	TOWN OF LEXINGTON	Public Utilities	1,256.06
12/15/2020	TOWN OF LEXINGTON	Public Utilities	1,182.51
12/15/2020	TOWN OF LEXINGTON	Public Utilities	1,952.33
12/15/2020	AAA WELL DRILLING INC	Repairs and Maintenance	4,704.90
12/15/2020	AUTOZONE INC	Supplies-Maintenace	111.32
12/15/2020	TOWN OF LEXINGTON	Public Utilities	317.03

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2020 to 12/31/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/15/2020	APPLE INC	Technology Supplies-Copiers	422.65
12/15/2020	APPLE INC	Technology Supplies-Copiers	422.65
12/15/2020	APPLE INC	Technology Supplies-Copiers	422.65
12/15/2020	APPLE INC	Technology Supplies-Copiers	422.65
12/15/2020	APPLE INC	Supplies	993.44
12/15/2020	APPLE INC	Technology Supplies-Copiers	2,244.86
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	256.69
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	270.67
12/15/2020	CAMCOR	Technology Supplies	1,356.32
12/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,033.00
12/15/2020	CAMCOR	Technology Supplies	1,235.02
12/15/2020	EMPLOYEE	Dues and Fees	225.00
12/15/2020	EMPLOYEE	Dues and Fees	225.00
12/15/2020	EMPLOYEE	Dues and Fees	220.00
12/15/2020	GROVE MEDICAL	Supplies	343.82
12/15/2020	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	4,000.00
12/15/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	739,897.00
12/15/2020	M B KAHN CONSTRUCTION CO INC	Building	6,220.86
12/15/2020	M B KAHN CONSTRUCTION CO INC	Building	3,912.50
12/15/2020	CODELYNX INC	Software Renewal/Agreemen	122,033.35
12/15/2020	BSN SPORTS	Pupil Activity	423.72
12/15/2020	MODERN TURF INC	Pupil Activity	700.00
12/15/2020	BSN SPORTS	Pupil Activity	115.56
12/15/2020	CAROLINA SIGNS AND DESIGNS	Pupil Activity	1,777.27
12/15/2020	HUDL	Pupil Activity	481.50
12/16/2020	WOODWIND AND BRASSWIND	Supplies	2,047.98
12/16/2020	W W GRAINGER	Supplies	1,490.92
12/16/2020	EL EDUCATION INC	Inst Prog Improvement	17,300.00
12/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	558.53
12/16/2020	OREILLY AUTO PARTS	Supplies	487.71
12/16/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	2,630.60
12/16/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	3,484.00
12/16/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	1,520.55
12/16/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	2,812.50
12/16/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,383.34
12/16/2020	THE OFFICE PAL INC	Supplies	233.60
12/16/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	367.50
12/16/2020	BSN SPORTS	Supplies	240.75
12/16/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	1,144.50
12/16/2020	PITNEY BOWES (RENTMAINTSUPPLIES)	Software Renewal/Agreemen	240.33
12/16/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	660.00
12/16/2020	READ TO THEM INC	Supplies	4,287.75
12/16/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	2,200.00
12/16/2020	FARGO ADDITIVE MANUFACTURING EQUIPMENT 3D LLC	Technology Supplies	2,899.93
12/16/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	203.00
12/16/2020	OSS LLC	Equipment - Nonexpendable	5,924.59
12/16/2020	GRACE OUTDOOR ADVERTISING LLC	Advertising	900.00
12/16/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	2,393.63

Lexington County School District One

Monthly Expenditures

From 12/1/2020 to 12/31/2020

Post Date	Vendor	Description	Amount
12/16/2020	US FOODS	Supplies	606.61
12/16/2020	US FOODS	Food	1,602.54
12/16/2020	US FOODS	Supplies	526.85
12/16/2020	US FOODS	Food	1,475.80
12/16/2020	BORDEN DAIRY	Milk	464.65
12/16/2020	US FOODS	Commodity Distribution Charge	-3.45
12/16/2020	US FOODS	Supplies	83.21
12/16/2020	US FOODS	Food	1,480.10
12/16/2020	BORDEN DAIRY	Milk	113.43
12/16/2020	US FOODS	Food	812.71
12/16/2020	BORDEN DAIRY	Milk	898.80
12/16/2020	US FOODS	Supplies	102.76
12/16/2020	US FOODS	Food	1,034.15
12/16/2020	US FOODS	Supplies	349.91
12/16/2020	US FOODS	Food	651.92
12/16/2020	BORDEN DAIRY	Milk	498.73
12/16/2020	US FOODS	Food	382.96
12/16/2020	US FOODS	Food	1,016.53
12/16/2020	BORDEN DAIRY	Milk	102.08
12/16/2020	US FOODS	Supplies	788.57
12/16/2020	US FOODS	Food	2,649.00
12/16/2020	BORDEN DAIRY	Milk	851.00
12/16/2020	SENN BROTHERS INC	Produce	108.00
12/16/2020	US FOODS	Supplies	183.45
12/16/2020	US FOODS	Food	2,992.39
12/16/2020	BORDEN DAIRY	Milk	499.14
12/16/2020	US FOODS	Supplies	270.09
12/16/2020	US FOODS	Food	2,182.37
12/16/2020	BORDEN DAIRY	Milk	453.48
12/16/2020	US FOODS	Supplies	530.71
12/16/2020	US FOODS	Food	2,873.72
12/16/2020	BORDEN DAIRY	Milk	1,011.61
12/16/2020	US FOODS	Supplies	536.95
12/16/2020	US FOODS	Food	1,359.05
12/16/2020	BORDEN DAIRY	Milk	260.93
12/16/2020	US FOODS	Food	987.42
12/16/2020	BORDEN DAIRY	Milk	249.21
12/16/2020	US FOODS	Supplies	484.06
12/16/2020	US FOODS	Food	2,050.91
12/16/2020	BORDEN DAIRY	Milk	415.55
12/16/2020	US FOODS	Food	522.47
12/16/2020	BORDEN DAIRY	Milk	249.16
12/16/2020	US FOODS	Supplies	348.74
12/16/2020	US FOODS	Food	730.01
12/16/2020	BORDEN DAIRY	Milk	124.67
12/16/2020	US FOODS	Supplies	324.68
12/16/2020	US FOODS	Food	1,107.10
12/16/2020	BORDEN DAIRY	Milk	260.94



**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2020 to 12/31/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/16/2020	US FOODS	Supplies	978.94
12/16/2020	US FOODS	Food	2,403.68
12/16/2020	BORDEN DAIRY	Milk	238.11
12/16/2020	US FOODS	Supplies	243.09
12/16/2020	US FOODS	Food	1,783.61
12/16/2020	BORDEN DAIRY	Milk	453.11
12/16/2020	US FOODS	Supplies	1,663.25
12/16/2020	US FOODS	Food	3,994.63
12/16/2020	BORDEN DAIRY	Milk	923.79
12/16/2020	US FOODS	Supplies	632.91
12/16/2020	US FOODS	Food	3,080.44
12/16/2020	BORDEN DAIRY	Milk	560.07
12/16/2020	US FOODS	Supplies	142.00
12/16/2020	US FOODS	Food	2,982.63
12/16/2020	BORDEN DAIRY	Milk	543.60
12/16/2020	US FOODS	Supplies	423.92
12/16/2020	US FOODS	Food	1,547.69
12/16/2020	BORDEN DAIRY	Milk	294.75
12/16/2020	US FOODS	Supplies	394.08
12/16/2020	US FOODS	Food	2,117.13
12/16/2020	BORDEN DAIRY	Milk	447.00
12/16/2020	US FOODS	Supplies	409.56
12/16/2020	US FOODS	Food	2,786.76
12/16/2020	BORDEN DAIRY	Milk	435.54
12/16/2020	US FOODS	Supplies	297.34
12/16/2020	US FOODS	Food	2,009.33
12/16/2020	US FOODS	Supplies	422.77
12/16/2020	US FOODS	Food	1,974.03
12/16/2020	BORDEN DAIRY	Milk	113.43
12/16/2020	US FOODS	Supplies	110.70
12/16/2020	US FOODS	Food	1,217.33
12/16/2020	BORDEN DAIRY	Milk	435.34
12/16/2020	US FOODS	Food	1,258.34
12/16/2020	US FOODS	Supplies	222.61
12/16/2020	US FOODS	Food	2,455.60
12/16/2020	BORDEN DAIRY	Milk	657.87
12/16/2020	NEWSELA INC	Pupil Activity	750.00
12/16/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	769.51
12/16/2020	ABNEY, CHARLIE R	Pupil Activity	111.80
12/16/2020	JAYNES, JASON	Pupil Activity	104.60
12/16/2020	FRANKLIN, STACEY	Pupil Activity	127.10
12/16/2020	RHODES, RONNIE A	Pupil Activity	111.20
12/16/2020	WASHINGTON, JERRY	Pupil Activity	111.20
12/16/2020	PATTERSON, RODERICK	Pupil Activity	127.10
12/16/2020	WALKER, MICHAEL	Pupil Activity	135.20
12/16/2020	CURRY, YEWSTON JERRYD	Pupil Activity	101.91
12/16/2020	HIGHTOWER, DAMON	Pupil Activity	109.11
12/16/2020	BSN SPORTS	Pupil Activity	920.20

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2020 to 12/31/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/16/2020	BSN SPORTS	Pupil Activity	1,091.40
12/16/2020	T AND T SPORTS	Pupil Activity	4,494.00
12/17/2020	ANOTHER PRINTER	Supplies	476.27
12/17/2020	THE TROPHY & AWARDS CENTER	Supplies	774.68
12/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	3,076.25
12/17/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	1,830.00
12/17/2020	BLICK ART MATERIALS LLC	Supplies	132.42
12/17/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	14,928.61
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	951.21
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,651.77
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,785.03
12/17/2020	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	850.00
12/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,209.10
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	350.96
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,223.87
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	3,526.65
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,608.75
12/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
12/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	141.50
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	938.81
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,145.60
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	744.93
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,069.07
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
12/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	989.22
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,395.60
12/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	949.09
12/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,299.73
12/17/2020	BESI MANUFACTURING INC	Supplies	1,513.68
12/17/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	105.96
12/17/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	99,206.40
12/17/2020	CHICK FIL A	Other Objects	1,011.15
12/17/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	396,825.60
12/17/2020	SCHOOL SPECIALTY LLC	Supplies	135.62
12/17/2020	EMPLOYEE	Travel	197.80
12/17/2020	NCS PEARSON	Supplies	109.14
12/17/2020	CAMCOR	Technology Supplies-Copiers	4,149.31
12/17/2020	M B KAHN CONSTRUCTION CO INC	Building	58,392.44
12/17/2020	H G REYNOLDS COMPANY INC	Building	2,677,757.28
12/17/2020	LS3P ASSOCIATED LTD	Building	8,641.20
12/17/2020	H G REYNOLDS COMPANY INC	Building	951,579.75
12/17/2020	PRO KITCHEN LLC	Supplies	1,524.61
12/17/2020	US FOODS	Supplies	206.86
12/17/2020	US FOODS	Food	3,878.30
12/17/2020	US FOODS	Supplies	583.56
12/17/2020	US FOODS	Food	3,096.19
12/17/2020	BORDEN DAIRY	Milk	1,190.72

**Lexington County School District One**

**Monthly Expenditures**

From 12/1/2020 to 12/31/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/17/2020	US FOODS	Supplies	273.79
12/17/2020	US FOODS	Food	3,111.79
12/17/2020	BORDEN DAIRY	Milk	367.09
12/17/2020	US FOODS	Supplies	775.39
12/17/2020	US FOODS	Food	6,145.75
12/17/2020	BORDEN DAIRY	Milk	2,631.25
12/17/2020	US FOODS	Supplies	170.02
12/17/2020	US FOODS	Food	1,244.07
12/17/2020	US FOODS	Supplies	443.76
12/17/2020	US FOODS	Food	5,016.99
12/17/2020	BORDEN DAIRY	Milk	1,361.36
12/17/2020	US FOODS	Supplies	117.48
12/17/2020	US FOODS	Food	1,461.81
12/17/2020	US FOODS	Supplies	530.51
12/17/2020	US FOODS	Food	2,671.13
12/17/2020	BORDEN DAIRY	Milk	404.64
12/17/2020	US FOODS	Supplies	712.50
12/17/2020	US FOODS	Food	4,618.40
12/17/2020	BORDEN DAIRY	Milk	1,681.75
12/17/2020	US FOODS	Supplies	528.36
12/17/2020	US FOODS	Food	5,410.34
12/17/2020	BORDEN DAIRY	Milk	1,223.07
12/17/2020	US FOODS	Supplies	878.38
12/17/2020	US FOODS	Food	4,643.69
12/17/2020	BORDEN DAIRY	Milk	1,079.91
12/17/2020	US FOODS	Supplies	942.50
12/17/2020	US FOODS	Food	6,727.84
12/17/2020	BORDEN DAIRY	Milk	2,124.56
12/17/2020	US FOODS	Supplies	440.75
12/17/2020	US FOODS	Food	3,959.85
12/17/2020	BORDEN DAIRY	Milk	503.00
12/17/2020	US FOODS	Supplies	637.44
12/17/2020	US FOODS	Food	4,750.34
12/17/2020	BORDEN DAIRY	Milk	682.78
12/17/2020	US FOODS	Supplies	1,178.73
12/17/2020	US FOODS	Food	4,472.55
12/17/2020	BORDEN DAIRY	Milk	1,026.15
12/17/2020	US FOODS	Supplies	135.96
12/17/2020	US FOODS	Food	5,094.98
12/17/2020	BORDEN DAIRY	Milk	751.42
12/17/2020	US FOODS	Supplies	311.92
12/17/2020	US FOODS	Food	1,885.05
12/17/2020	BORDEN DAIRY	Milk	433.73
12/17/2020	US FOODS	Supplies	595.71
12/17/2020	US FOODS	Food	1,803.64
12/17/2020	BORDEN DAIRY	Milk	669.90
12/17/2020	SENN BROTHERS INC	Produce	250.52
12/17/2020	US FOODS	Supplies	448.42

**Lexington County School District One**

**Monthly Expenditures**

From 12/1/2020 to 12/31/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/17/2020	US FOODS	Food	4,445.60
12/17/2020	BORDEN DAIRY	Milk	440.40
12/17/2020	US FOODS	Supplies	367.32
12/17/2020	US FOODS	Food	6,285.91
12/17/2020	BORDEN DAIRY	Milk	1,058.39
12/17/2020	US FOODS	Supplies	880.50
12/17/2020	US FOODS	Food	3,224.89
12/17/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
12/17/2020	BORDEN DAIRY	Milk	1,704.29
12/17/2020	US FOODS	Supplies	686.71
12/17/2020	US FOODS	Food	4,544.30
12/17/2020	BORDEN DAIRY	Milk	1,301.67
12/17/2020	US FOODS	Supplies	776.62
12/17/2020	US FOODS	Food	5,228.70
12/17/2020	BORDEN DAIRY	Milk	1,807.18
12/17/2020	US FOODS	Supplies	384.21
12/17/2020	US FOODS	Food	4,595.28
12/17/2020	BORDEN DAIRY	Milk	856.52
12/17/2020	US FOODS	Supplies	282.77
12/17/2020	US FOODS	Food	4,574.19
12/17/2020	BORDEN DAIRY	Milk	1,051.34
12/17/2020	US FOODS	Supplies	301.10
12/17/2020	US FOODS	Food	2,422.19
12/17/2020	BORDEN DAIRY	Milk	1,008.28
12/17/2020	US FOODS	Supplies	462.58
12/17/2020	US FOODS	Food	3,486.07
12/17/2020	BORDEN DAIRY	Milk	333.12
12/17/2020	US FOODS	Supplies	598.99
12/17/2020	US FOODS	Food	4,728.72
12/17/2020	BORDEN DAIRY	Milk	321.20
12/17/2020	US FOODS	Supplies	682.52
12/17/2020	US FOODS	Food	4,993.97
12/17/2020	BORDEN DAIRY	Milk	1,007.55
12/17/2020	US FOODS	Supplies	476.94
12/17/2020	US FOODS	Food	2,916.65
12/17/2020	BORDEN DAIRY	Milk	249.84
12/17/2020	PRO KITCHEN LLC	Supplies	125.08
12/17/2020	US FOODS	Supplies	550.90
12/17/2020	US FOODS	Food	7,051.55
12/17/2020	BORDEN DAIRY	Milk	1,829.30
12/17/2020	EMPLOYEE	Pupil Activity	204.00
12/17/2020	GLOBAL BEAUTY NETWORK INC	Pupil Activity	280.00
12/17/2020	EMPLOYEE	Pupil Activity	120.00
12/17/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	208.65
12/17/2020	323 SPORTS LLC	Pupil Activity	333.31
12/17/2020	EMPLOYEE	Pupil Activity	216.29
12/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
12/18/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	1,487.30

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2020 to 12/31/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/18/2020	PECKNEL MUSIC COMPANY INC	Supplies	781.65
12/18/2020	SOLIANI HEALTH INC	Other Prof & Tech Service	3,392.00
12/18/2020	EMPLOYEE	Supplies	279.10
12/18/2020	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	9,500.00
12/18/2020	DUFF FREEMAN LYON LLC	Legal Services	3,088.95
12/18/2020	EMPLOYEE	Other Objects	210.00
12/18/2020	ASCD	Dues and Fees	355.00
12/18/2020	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	1,075.00
12/18/2020	HYMAN PAPER CO INC	Supplies-Maintenace	212.26
12/18/2020	HYMAN PAPER CO INC	Supplies-Maintenace	283.87
12/18/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	177.60
12/18/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	276.06
12/18/2020	HYMAN PAPER CO INC	Supplies-Maintenace	340.98
12/18/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	798.88
12/18/2020	RHODES BRANDING	Other Objects	475.08
12/18/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	110.00
12/18/2020	POLLOCK COMPANY	Repairs and Maintenance	500.00
12/18/2020	EMPLOYEE	Travel	232.88
12/18/2020	SCHOOL SPECIALTY LLC	Supplies	195.62
12/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	11,104.07
12/18/2020	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	10,560.00
12/18/2020	HEINEMANN	Supplies	578.89
12/18/2020	HEINEMANN	Supplies	428.85
12/18/2020	PLAYWORLD PREFERRED INC	Improv Other Than Bldg	18,999.00
12/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Improv Other Than Bldg	1,329.93
12/18/2020	PLAYWORLD PREFERRED INC	Equipment - Nonexpendable	28,418.08
12/18/2020	CODELYNX INC	Technology Supplies-Copiers	15,060.00
12/18/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	479,326.42
12/18/2020	PECKNEL MUSIC COMPANY INC	Supplies	945.15
12/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	832.26
12/18/2020	THE OFFICE PAL INC	Supplies	598.80
12/18/2020	W W GRAINGER	Supplies	727.49
12/18/2020	W W GRAINGER	Supplies	702.99
12/18/2020	USA SUPPLY	Supplies	387.88
12/18/2020	W W GRAINGER	Supplies	214.00
12/18/2020	W W GRAINGER	Supplies	796.57
12/18/2020	W W GRAINGER	Supplies	1,025.58
12/18/2020	W W GRAINGER	Supplies	786.45
12/18/2020	W W GRAINGER	Supplies	506.96
12/18/2020	W W GRAINGER	Supplies	357.37
12/18/2020	W W GRAINGER	Supplies	641.97
12/18/2020	W W GRAINGER	Supplies	390.55
12/18/2020	W W GRAINGER	Supplies	390.55
12/18/2020	W W GRAINGER	Supplies	641.96
12/18/2020	W W GRAINGER	Supplies	385.28
12/18/2020	USA SUPPLY	Supplies	232.73
12/18/2020	W W GRAINGER	Supplies	1,022.37
12/18/2020	DELL COMPUTERS	Technology Supplies	1,444.50

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2020 to 12/31/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/18/2020	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	132.00
12/18/2020	SIGNARAMA COLUMBIA	Pupil Activity	221.01
12/18/2020	BERKELEY COUNTY SCHOOL DISTRICT	Pupil Activity	1,713.22
12/18/2020	SAPP, PATRICK	Pupil Activity	135.20
12/18/2020	TUCKER, CLAYTON	Pupil Activity	103.10
12/18/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
12/18/2020	MYERS, NATHAN DONALD	Pupil Activity	201.50
12/18/2020	SPORTSMANS	Pupil Activity	1,130.87
12/21/2020	SCHOOL SPECIALTY LLC	Supplies	677.09
12/21/2020	BUSINESS MACHINE EXCHANGE LLC	Supplies	694.96
12/21/2020	UNIVERSAL MELODY ONLINE LLC	Supplies	1,231.82
12/21/2020	AVID CENTER	Travel	3,125.00
12/21/2020	SCHOOL SPECIALTY LLC	Supplies	110.17
12/21/2020	ANOTHER PRINTER	Printing and Binding	668.78
12/21/2020	BUSINESS MACHINE EXCHANGE LLC	Supplies	694.97
12/21/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	128.64
12/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	184.26
12/21/2020	CLASS INTERCOM LLC	Software Renewal/Agreemen	995.00
12/21/2020	DECKER EQUIPMENT SCHOOL FIX	Supplies	1,756.30
12/21/2020	THE OFFICE PAL INC	Supplies	575.60
12/21/2020	MARKETING AND TECHNICAL MATERIALS INC	Supplies	415.68
12/21/2020	MSC INDUSTRIAL SUPPLY CO	Supplies	476.35
12/21/2020	NATIONAL CENTER FOR YOUTH ISSUES	Inst Prog Improvement	1,110.00
12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	4,473.28
12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	218.99
12/21/2020	COLLEGE OF CHARLESTON	Inst Prog Improvement	2,250.00
12/21/2020	EMPLOYEE	Travel	143.75
12/21/2020	PINE PRESS OF LEXINGTON INC	Supplies	176.83
12/21/2020	EMPLOYEE	Travel	883.20
12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	204.00
12/21/2020	CONCEPT UNLIMITED INC	Supplies-Maintenace	323.47
12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	25,293.00
12/21/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	308.00
12/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	948.77
12/21/2020	TIDEWATER CARTS LLC	Supplies-Maintenace	6,006.98
12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	13,630.00
12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	9,652.00
12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	9,210.00
12/21/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	118.41
12/21/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	19,806.00
12/21/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	13,873.85
12/21/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	2,030.90
12/21/2020	AMERICAN SIGN AND DISPLAY CO	Supplies	133.75
12/21/2020	CDWG ACCT 305089	Software Renewal/Agreemen	1,163.00
12/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	582.00
12/21/2020	SCHOOL SPECIALTY LLC	Technology Supplies	101.92
12/21/2020	SCHOOL SPECIALTY	Supplies	197.31
12/21/2020	NCS PEARSON	Supplies	823.90

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**Monthly Expenditures**

**From 12/1/2020 to 12/31/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/21/2020	JULIE WRIGHT CONSULTING LLC	Inst Prog Improvement	1,050.00
12/21/2020	PEARSON VUE	Other Prof & Tech Service	1,120.00
12/21/2020	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	93,872.20
12/21/2020	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	53,709.00
12/21/2020	AVID CENTER	Inst Prog Improvement	6,800.00
12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,499.43
12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,844.46
12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	176.64
12/21/2020	CODELYNX INC	Technology Supplies-Copiers	1,756.89
12/21/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	5,233.75
12/21/2020	PECKNEL MUSIC COMPANY INC	Supplies	2,243.99
12/21/2020	BSN SPORTS	Pupil Activity	321.00
12/21/2020	PELION HIGH SCHOOL	Pupil Activity	125.00
12/21/2020	CAROLINA SCREEN PRINTERS	Pupil Activity	279.27
12/21/2020	BSN SPORTS	Pupil Activity	288.90
12/22/2020	CAMCOR	Technology Supplies	605.09
12/22/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
12/22/2020	NCS PEARSON	Other Prof & Tech Service	511.99
12/22/2020	ADVANCED MEDICAL PERSONAL DBA ADV TRAVEL THERAPY	Other Prof & Tech Service	7,875.00
12/22/2020	BLICK ART MATERIALS LLC	Supplies	101.44
12/22/2020	DUFF FREEMAN LYON LLC	Legal Services	4,703.85
12/22/2020	DIGITAL PROMISE GLOBAL	Dues and Fees	2,900.00
12/22/2020	EMPLOYEE	Travel	102.35
12/22/2020	ACTION LABOR OF THE CAROLINAS	Other Prof & Tech Service	15,877.31
12/22/2020	SLOAN CONSTRUCTION	Supplies-Maintenace	248.35
12/22/2020	W W GRAINGER	Supplies-Maintenace	119.95
12/22/2020	HYMAN PAPER CO INC	Supplies-Maintenace	144.45
12/22/2020	ZINGERS FENCING LLC	Supplies-Maintenace	300.00
12/22/2020	SUBURBAN PROPANE	Energy	412.22
12/22/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	770.40
12/22/2020	BARNES PROPANE	Energy	435.03
12/22/2020	ED SMITH LUMBER MILL INC	Supplies-Maintenace	500.63
12/22/2020	CLAY KING COM INC	Supplies-Maintenace	3,929.04
12/22/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
12/22/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	770.40
12/22/2020	AMERIGAS PROPANE LP	Energy	101.65
12/22/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,066.69
12/22/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	770.40
12/22/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	755.69
12/22/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	968.00
12/22/2020	W W GRAINGER	Supplies	476.69
12/22/2020	BURR AND FORMAN LLP	Legal Services	1,941.50
12/22/2020	FRANCZEK PC	Legal Services	7,609.50
12/22/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	312.00
12/22/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	1,176.71
12/22/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	2,126.84
12/22/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	199.50
12/22/2020	STENHOUSE PUBLISHERS	Inst Prog Improvement	4,800.00

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Post Date	Vendor	Description	Amount
12/22/2020	FORMS AND SUPPLY INC (FSI)	Supplies	201.84
12/22/2020	EMPLOYEE	Travel	137.43
12/22/2020	EMPLOYEE	Travel	101.20
12/22/2020	EMPLOYEE	Travel	122.19
12/22/2020	NCS PEARSON	Supplies	786.45
12/22/2020	EMPLOYEE	Dues and Fees	225.00
12/22/2020	LAKESHORE LEARNING MATERIALS	Supplies	343.59
12/22/2020	LAKESHORE LEARNING MATERIALS	Supplies	263.27
12/22/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	8,791.68
12/22/2020	HOOD CONSTRUCTION COMPANY	Building	54,189.49
12/22/2020	S&ME INC	Building	1,175.75
12/22/2020	S&ME INC	Building	1,582.45
12/22/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	10,314.00
12/22/2020	MEAD & HUNT INC	Building	1,277.25
12/22/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	2,795.50
12/22/2020	MEAD & HUNT INC	Building	809.50
12/22/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	25,506.49
12/22/2020	SCANTEX BUSINESS SYSTEMS	Supplies	16,128.76
12/22/2020	LS3P ASSOCIATED LTD	Building	18,387.50
12/22/2020	M B KAHN CONSTRUCTION CO INC	Building	823,360.00
12/22/2020	EMPLOYEE	Travel	245.47
12/22/2020	PRO KITCHEN LLC	Supplies	20,089.43
12/22/2020	SCHOOL SPECIALTY	Pupil Activity	180.56
12/22/2020	IB SOURCE	Pupil Activity	1,740.00
12/22/2020	PEAR DECK INC	Pupil Activity	2,533.00
12/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	177.31
12/22/2020	T AND T SPORTS	Pupil Activity	2,407.50
12/22/2020	HALLINGQUEST, SHANNON	Pupil Activity	111.20
12/22/2020	HOWELL, MARVIN M	Pupil Activity	106.70
12/22/2020	BSN SPORTS	Pupil Activity	1,153.46
12/22/2020	BSN SPORTS	Pupil Activity	428.00
12/22/2020	BILES , LOUIS WINSLOW	Pupil Activity	225.60
12/22/2020	MCCUTCHEN, GENE SCOTT	Pupil Activity	140.80
12/22/2020	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	250.00
12/22/2020	CAROLINA SCREEN PRINTERS	Pupil Activity	4,483.08
12/22/2020	PRINTSOUTH PRINTING INC	Pupil Activity	233.66
12/22/2020	LONG, JOSEPH D	Pupil Activity	350.00
12/23/2020	PROMISE CONSULTING LLC	Other Prof & Tech Service	4,800.00
12/23/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	779.79
12/23/2020	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	1,561.44
12/23/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenance	296.00
12/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	107.04
12/23/2020	MACKIN LIBRARY MEDIA	Library Books	1,207.70
12/29/2020	IXL LEARNING	Software Renewal/Agreemen	8,400.00
12/29/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	588.00
12/29/2020	THIS IS LANGUAGE	Software Renewal/Agreemen	1,674.00
12/29/2020	SACHS VARNAM LLC DBA RONALD SACHS VIOLINS WIL	Supplies	87,363.36