# Monthly Expenditures

D4 D-4-	Variation	Description	<b>A A</b>	
Post Date	e Vendor	Description	Amount	
06/01/2020	BLICK ART MATERIALS LLC	Supplies	100.34	
06/01/2020	STAYMOBILE VENTURE LLC	Technology Supplies	1,800.00	
06/01/2020	DELL COMPUTERS	Technology Supplies	1,209.10	
06/01/2020	STAR MUSIC CO	Repairs and Maintenance	780.00	
06/01/2020	COLUMBIA SPECIALTY ADVERTISING INC	Supplies	1,400.00	
06/01/2020	GE APPLIANCES	Supplies	115.00	
06/01/2020	BLICK ART MATERIALS LLC	Supplies	660.53	
06/01/2020	INTERNATIONAL BOOK IMPORT SERVICE INC	Supplies	867.50	
06/01/2020	SCHOOL SPECIALTY	Supplies	453.25	
06/01/2020	MUSICIAN SUPPLY	Supplies	433.00	
06/01/2020	DEMCO INC	Supplies	840.95	
06/01/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	523.71	
06/01/2020	MZHY EDITORS GROUP	Supplies	400.00	
06/01/2020	BURR AND FORMAN LLP	Legal Services	20,436.59	
06/01/2020	DELL COMPUTERS	Technology Supplies	26,600.19	
06/01/2020	DOMINION ENERGY	Public Utilities	7,861.09	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	DOMINION ENERGY	Public Utilities	20,287.96	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	DOMINION ENERGY	Public Utilities	3,746.54	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	4,026.19	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	241.92	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	378.35	
06/01/2020	DOMINION ENERGY	Public Utilities	3,311.56	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	DOMINION ENERGY	Public Utilities	6,415.80	
06/01/2020				
	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services Public Utilities	187.25	
06/01/2020 06/01/2020	DOMINION ENERGY ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	6,629.32 187.25	
	ANCHOR SHRED AND RECYCLE COMPANY			
06/01/2020		Other Property Services	187.25	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY		187.25	
06/01/2020	DOMINION ENERGY	Public Utilities	4,665.56	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	DOMINION ENERGY	Public Utilities	4,137.80	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	DOMINION ENERGY	Public Utilities	6,362.08	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	1,356.85	
06/01/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	2,767.02	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	214.16	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25	

# Monthly Expenditures

Post Date	Vendor	Description	Amount
 06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	253.53
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	DOMINION ENERGY	Public Utilities	193.82
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	DOMINION ENERGY	Public Utilities	3,711.18
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	190.00
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	251.45
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,625.74
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,959.99
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,625.74
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	20,161.74
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,959.99
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
06/01/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
06/01/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	591.71
06/01/2020	READABLE INK	Other Prof & Tech Service	800.00
06/01/2020	SPLASH OMNIMEDIA LLC	Advertising	3,750.00

# Monthly Expenditures

Post Date	Vendor	Description	Amount	
06/01/2020	COMPORIUM	Communication	1,105.00	
06/01/2020	COMPORIUM	Communication	5,405.53	
06/01/2020	COMPORIUM	Communication	1,764.02	
06/01/2020	COMPORIUM	Communication	3,431.31	
06/01/2020	COMPORIUM	Communication	1,865.01	
06/01/2020	COMPORIUM	Communication	2,649.91	
06/01/2020	COMPORIUM	Communication	1,996.39	
06/01/2020	COMPORIUM	Communication	1,136.19	
06/01/2020	COMPORIUM	Communication	2,311.06	
06/01/2020	COMPORIUM	Communication	1,860.63	
06/01/2020	COMPORIUM	Communication	1,851.32	
06/01/2020	COMPORIUM	Communication	1,979.02	
06/01/2020	COMPORIUM	Communication	1,994.89	
06/01/2020	COMPORIUM	Communication	2,029.15	
06/01/2020	COMPORIUM	Communication	2,741.80	
06/01/2020	COMPORIUM	Communication	4,835.50	
06/01/2020	COMPORIUM	Communication	2,210.13	
06/01/2020	COMPORIUM	Communication	2,261.62	
06/01/2020	COMPORIUM	Communication	2,066.96	
06/01/2020	COMPORIUM	Communication	2,198.04	
06/01/2020	COMPORIUM	Communication	2,311.52	
06/01/2020	COMPORIUM	Communication	2,700.76	
06/01/2020	COMPORIUM	Communication	2,222.77	
06/01/2020	COMPORIUM	Communication	2,330.00	
06/01/2020	COMPORIUM	Communication	2,124.49	
06/01/2020	COMPORIUM	Communication	1,744.23	
06/01/2020	COMPORIUM	Communication	1,711.08	
06/01/2020	COMPORIUM	Communication	1,973.29	
06/01/2020	COMPORIUM	Communication	2,225.80	
06/01/2020	COMPORIUM	Communication	2,486.25	
06/01/2020	COMPORIUM	Communication	6,334.47	
06/01/2020	COMPORIUM	Communication	1,942.52	
06/01/2020	COMPORIUM	Communication	2,649.03	
06/01/2020	COMPORIUM	Communication	6,103.06	
06/01/2020	BRIDGEWAY SOLUTIONS INC	Supplies	221.85	
06/01/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	10,015.20	
06/01/2020	GROVE MEDICAL	Supplies	117.66	
06/01/2020	CONTINENTAL	Supplies	1,921.92	
06/01/2020	HPINC	Technology Supplies	295.03	
06/01/2020	MISS SOUTH CAROLINA SCHOLARSHIP ORGANIZATION INC	Inst Prog Improvement	150.00	
06/01/2020	BSN SPORTS	Supplies	3,338.40	
06/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	799.72	
06/01/2020	CODELYNX INC	Technology Supplies-Copiers	6,236.69	
06/01/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	10,758.66	
06/01/2020	H G REYNOLDS COMPANY INC	Building	442,741.04	
06/01/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	20,955.00	
06/01/2020	EMPLOYEE	Travel	267.61	
06/01/2020	EMPLOYEE	Travel	122.48	
00/01/2020	EMPLOYEE	110401	122.40	

# Monthly Expenditures

Post Date	Vendor	Description	Amount
06/01/2020	SCHOOL SPECIALTY	Pupil Activity	396.11
06/01/2020	LEXINGTON PRINTING LLC	Pupil Activity	660.19
06/01/2020	STAYMOBILE VENTURE LLC	Pupil Activity	108.50
06/01/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	153.01
06/01/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	211.62
06/01/2020	T AND T SPORTS	Pupil Activity	319.93
06/01/2020	EMPLOYEE	Pupil Activity	1,515.00
06/01/2020	W W GRAINGER	Supplies	25,580.82
06/02/2020	AIRGAS USA LLC	Supplies	247.17
06/02/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	650.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
06/02/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
	EA SERVICES LLC	Repairs and Maintenance	
06/02/2020	EA SERVICES LLC		200.00
06/02/2020		Repairs and Maintenance	200.00
06/02/2020	HEINEMANN	Supplies	7,710.66
06/02/2020	INTEGRATED FOOD SERVICE	Food	478.52
06/02/2020	INTEGRATED FOOD SERVICE	Food	478.52
06/02/2020	INTEGRATED FOOD SERVICE	Food	478.52
06/02/2020	INTEGRATED FOOD SERVICE	Food	341.80
06/02/2020	INTEGRATED FOOD SERVICE	Food	341.80
06/02/2020	INTEGRATED FOOD SERVICE	Food	683.60
06/02/2020	PRO KITCHEN ONLINE LLC	Supplies	264.75
06/02/2020	INTEGRATED FOOD SERVICE	Food	478.52
06/02/2020	PRO KITCHEN ONLINE LLC	Supplies	114.38
06/02/2020	INTEGRATED FOOD SERVICE	Food	512.70
06/02/2020	BSN SPORTS	Pupil Activity	4,134.23
06/03/2020	RR BOOKS LLC	Supplies	5,895.00
06/03/2020	SCHOLASTIC INC	Supplies	156.43
06/03/2020	CAMCOR	Technology Supplies	1,373.88
06/03/2020	SCHOOL SPECIALTY	Supplies	387.58
06/03/2020	W W GRAINGER	Supplies	440.16
06/03/2020	J&P PARK ACQUISITIONS INC DBA PARK SEED WHOLESALE	Supplies	1,996.12
06/03/2020	FUMEX LLC	Supplies	450.00
06/03/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	884.08
06/03/2020	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	560.09
06/03/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,100.00
06/03/2020	EMPLOYEE	Travel	307.40
06/03/2020	SALMOND LIBRARY SERVICES	Library Books	1,467.95
06/03/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	737.10

# Monthly Expenditures

Post Date	Vendor	Description	Amount	
06/03/2020	NEARPOD INC	Software Renewal/Agreemen	2,030.00	
06/03/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	142.10	
06/03/2020	CONVERSE COLLEGE	Inst Prog Improvement	1,015.00	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	965.26	
06/03/2020	FORMS AND SUPPLY INC (FSI)	Supplies	506.15	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	940.63	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	500.59	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	489.72	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	539.61	
06/03/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	310.94	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,341.42	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	169.38	
06/03/2020	LEBLEU ENTERPRISES	Rentals	445.27	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	185.91	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	207.71	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	224.06	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,458.41	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,458.41 922.00	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	443.96	
06/03/2020		Public Utilities	360.49	
	JOINT MUNICIPAL WATER AND SEWER COMMISSION			
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00	
06/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	707.71	
06/03/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	282.27	
06/03/2020	ACCEL ADVERTISING LLC	Advertising	650.00	
06/03/2020	BLACKBOARD INC	Software Renewal/Agreemen	28,709.61	
06/03/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00	
06/03/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	634.00	
06/03/2020	COMPORIUM	Communication	1,105.00	
06/03/2020	COMPORIUM	Communication	6,210.55	
06/03/2020	COMPORIUM	Communication	2,050.77	
06/03/2020	COMPORIUM	Communication	3,945.18	
06/03/2020	COMPORIUM	Communication	2,105.66	
06/03/2020	COMPORIUM	Communication	3,374.76	
06/03/2020	COMPORIUM	Communication	2,456.42	
06/03/2020	COMPORIUM	Communication	1,383.44	
06/03/2020	COMPORIUM	Communication	2,671.62	
06/03/2020	COMPORIUM	Communication	2,125.34	
06/03/2020	COMPORIUM	Communication	2,047.05	
06/03/2020	COMPORIUM	Communication	2,151.89	
06/03/2020	COMPORIUM	Communication	2,271.85	
06/03/2020	COMPORIUM	Communication	2,261.87	
06/03/2020	COMPORIUM	Communication	3,088.18	
06/03/2020	COMPORIUM	Communication	5,474.06	
06/03/2020	COMPORIUM	Communication	2,445.19	
06/03/2020	COMPORIUM	Communication	2,557.67	
06/03/2020	COMPORIUM	Communication	2,412.69	
06/03/2020	COMPORIUM	Communication	2,147.66	
06/03/2020	COMPORIUM	Communication	2,625.14	

# Monthly Expenditures

Post Date	Vendor	Description	Amount	
06/03/2020	COMPORIUM	Communication	3,111.75	
06/03/2020	DTC WORLDWIDE	Technology Supplies-Copiers	3,596.00	
06/03/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies-Copiers	251.72	
06/03/2020	COMPORIUM	Communication	2,519.70	
06/03/2020	COMPORIUM	Communication	2,663.34	
06/03/2020	COMPORIUM	Communication	2,306.88	
06/03/2020	COMPORIUM	Communication	2,004.37	
06/03/2020	COMPORIUM	Communication	1,994.26	
06/03/2020	COMPORIUM	Communication	2,279.75	
06/03/2020	COMPORIUM	Communication	2,468.29	
06/03/2020	COMPORIUM	Communication	3,036.22	
06/03/2020	COMPORIUM	Communication	7,165.84	
06/03/2020	COMPORIUM	Communication	2,144.81	
06/03/2020	COMPORIUM	Communication	2,812.39	
06/03/2020	COMPORIUM	Communication	15,757.98	
06/03/2020	DTC WORLDWIDE	Supplies	24,667.50	
06/03/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,726.73	
06/03/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	441.36	
06/03/2020	PDI EDUCATION DBA BRAIN HIVE	Supplies	12,880.00	
06/03/2020	PIONEER VALLEY BOOKS	Supplies	247.50	
06/03/2020	PEARSON VUE	Other Prof & Tech Service	2,323.00	
06/03/2020	HUSKY PORTABLE CONTAINMENT	Supplies	693.60	
06/03/2020	LAKESHORE LEARNING MATERIALS	Supplies	404.78	
06/03/2020	PIONEER VALLEY BOOKS	Supplies	1,204.50	
06/03/2020	LOWE, KAREN R	Inst Prog Improvement	300.00	
06/03/2020	LOWE, KAREN R	Supplies	449.40	
06/03/2020	DEERE AND COMPANY	Equipment - Nonexpendable	11,293.62	
06/03/2020	FORMS AND SUPPLY INC (FSI)		11,253.02	
06/03/2020	W W GRAINGER	Supplies Supplies-Maintenace	6,456.12	
06/03/2020	GRAND STRAND SANDWICH COMPANY INC	Food	23,955.00	
06/03/2020	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	1,617.89	
06/03/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	311.36	
06/03/2020	BRODART (SUPPLIES AND FURN)	Pupil Activity	374.78	
06/03/2020	MODERN TURF INC	Pupil Activity	3,000.00	
06/03/2020	BSN SPORTS	Pupil Activity	1,312.89	
06/03/2020	MODERN TURF INC	Pupil Activity	3,900.00	
06/03/2020	SOUTHERN SCRIPT LLC	Pupil Activity	616.32	
06/08/2020	SCHOOL SPECIALTY	Supplies	319.75	
06/08/2020	SCHOOL SPECIALTY	Supplies	552.53	
06/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,416.99	
06/08/2020	SCHOOL SPECIALTY	Supplies	684.95	
06/08/2020	PIONEER VALLEY BOOKS	Supplies	726.00	
06/08/2020	HP INC	Technology Supplies	555.33	
06/08/2020	STAYMOBILE VENTURE LLC	Technology Supplies	2,619.36	
06/08/2020	SCHOOL SPECIALTY	Supplies	244.05	
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	3,884.10	
06/08/2020	SCHOOL SPECIALTY	Supplies	10,847.03	
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,517.77	

# Monthly Expenditures

Post Dat	e Vendor	Description	Amount
06/08/2020	RAPTOR TECHNOLOGIES LLC	Supplies	300.00
06/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	419.44
06/08/2020	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	1,052.16
06/08/2020	SC DEPARTMENT OF CORRECTIONS	Supplies	497.56
06/08/2020	PRINTSOUTH PRINTING INC	Printing and Binding	2,605.45
06/08/2020	CAMCOR	Supplies	2,820.93
06/08/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	3,257.91
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	5,524.74
06/08/2020	SCHOOL SPECIALTY	Supplies	361.96
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	6,544.39
06/08/2020	GENCARELLI BASS WORKS AND FINE STRING IN	ISTRUMENTS Repairs and Maintenance	366.00
06/08/2020	JW PEPPER	Supplies	292.50
06/08/2020	BSN SPORTS	Supplies	419.44
06/08/2020	CAMCOR	Technology Supplies	888.99
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,335.24
06/08/2020	LEXINGTON CO COMMUNITY MENTAL HEALTH	CENTER Other Prof & Tech Service	150,000.00
06/08/2020	RESOURCES FOR EDUCATORS	Software Renewal/Agreemen	216.35
06/08/2020	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	1,200.00
06/08/2020	DISPLAYS2GO	Supplies	865.06
06/08/2020	EAI (ERIC ARMIN INC)	Supplies	389.18
06/08/2020	SCHOOL SPECIALTY	Supplies	108.28
06/08/2020	ON TRACK PRESS	Inst Prog Improvement	8,500.00
06/08/2020	DODGE LEARNING RESOURCES	Supplies	1,213.25
06/08/2020	HEINEMANN	Supplies	425.00
06/08/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	16,526.15
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/08/2020	COMPASS GROUP DBA CANTEEN REFRESHMENT		413.62
06/08/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	23,136.61
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	431.73
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	120.38
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	499.19
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	120.37
06/08/2020	REPUBLIC SERVICES INC	Supplies-Maintenace	147.50
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	373.17
06/08/2020	CULLUM SERVICES INC	Supplies-Maintenace Repairs and Maintenance	3/3.1/ 360.00
			400.00
06/08/2020 06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	
	A Z LAWN MOWER PARTS	Supplies-Maintenace	431.73
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
06/08/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	141.41
06/08/2020	BLUE GRANITE WATER COMPANY	Public Utilities	120.51
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50

# Monthly Expenditures

Post Date	Vendor	Description	Amount
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,680.97
06/08/2020	CITY OF CAYCE	Public Utilities	2,374.47
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	373.16
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	119.84
06/08/2020	CITY OF CAYCE	Public Utilities	2,230.17
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
06/08/2020	GENERATOR SERVICES INC	Repairs and Maintenance	482.50
06/08/2020	REPUBLIC SERVICES INC	Supplies-Maintenace	147.50
06/08/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	383.14
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
06/08/2020	GE APPLIANCES	Supplies-Maintenace	1,242.00
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	120.38
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
06/08/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	650.00
06/08/2020	W W GRAINGER	Supplies	170.13
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
06/08/2020	GE APPLIANCES	Supplies-Maintenace	489.00
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
06/08/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	597.53
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
06/08/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	120.37
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
06/08/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	276.53
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	179.44
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	179.44
06/08/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	1,824.07
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
06/08/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	229.25
06/08/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,903.53
06/08/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	850.00
06/08/2020	SC DEPARTMENT OF MOTOR VEHICLES	Supplies	191.00

# Monthly Expenditures

Post Date	Vendor	Description	Amount	
06/08/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	154.00	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,625.74	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	7,015.50	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,959.99	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,031.00	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,672.05	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,625.74	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	20,328.37	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,672.05	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	27,177.24	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,672.05	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,959.99	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55	
06/08/2020	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87	
06/08/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	3,852.00	
06/08/2020	JACKSON CIVIL ENGINEERING LLC	Other Prof & Tech Service	2,475.00	
06/08/2020	CAMCOR	Technology Supplies-Copiers	268.45	
06/08/2020	CAMCOR			
	CAMCOR	Technology Supplies-Copiers	1,344.38	
06/08/2020	EMPLOYEE	Technology Supplies-Copiers	180.38 289.80	
06/08/2020		Travel		
06/08/2020	EMPLOYEE	Travel	171.06	
06/08/2020	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	2,457.50	
06/08/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	4,145.00	
06/08/2020	MONOPRICE.COM	Supplies	292.91	
06/08/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies-Copiers	3,008.09	
06/08/2020	SCHOOL SPECIALTY	Supplies	113.26	
06/08/2020	TROXELL COMMUNICATIONS INC	Technology Supplies	994.03	
06/08/2020	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	16,250.00	
06/08/2020	FRANKLIN COVEY CLIENT SALES INC	Software Renewal/Agreemen	2,500.00	
06/08/2020	SCHOOL SPECIALTY	Supplies	17,492.52	
06/08/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,223.10	
06/08/2020	PIONEER VALLEY BOOKS	Supplies	231.00	
06/08/2020	KAPLAN EARLY LEARNING COMPANY	Supplies	137.58	
06/08/2020	PIONEER VALLEY BOOKS	Supplies	1,400.00	

# Monthly Expenditures

Post Date	Vendor	Description	Amount	
06/08/2020	EWELL EDUCATION SERVICES INC	Software Renewal/Agreemen	460.00	
06/08/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	145.95	
06/08/2020	STRAWBEES AB	Technology Supplies	2,085.00	
06/08/2020	THE OFFICE PAL INC	Supplies	933.01	
06/08/2020	ETA HAND2MIND	Supplies	415.24	
06/08/2020	SCHOOL SPECIALTY	Supplies	275.41	
06/08/2020	SCHOOL SPECIALTY	Supplies	170.76	
06/08/2020	PIONEER VALLEY BOOKS	Supplies	577.50	
06/08/2020	HEINEMANN	Supplies	103.96	
06/08/2020	DODGE LEARNING RESOURCES	Supplies	805.72	
06/08/2020	UNIVERSAL MELODY ONLINE LLC	Supplies	279.00	
06/08/2020	BSN SPORTS	Supplies	32,267.99	
06/08/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	212,196.84	
06/08/2020	M B KAHN CONSTRUCTION CO INC	Building	93,867.90	
06/08/2020	PINNACLE ARCHITECTURE PA	Building	47,698.54	
06/08/2020	M B KAHN CONSTRUCTION CO INC	Building	41,113.00	
06/08/2020	COUNTY OF LEXINGTON	Building	174.00	
06/08/2020	CC AND I SERVICES LLC	Building	29,471.60	
06/08/2020	M B KAHN CONSTRUCTION CO INC	Building	2,714,459.49	
06/08/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00	
06/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	11,066.66	
06/08/2020	HERSHEYS ICE CREAM	Food	236.94	
06/08/2020	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	104.00	
06/08/2020	DELL COMPUTERS	Pupil Activity	5,499.80	
06/08/2020	STAYMOBILE VENTURE LLC	Pupil Activity	1,155.60	
06/08/2020	DRIVEN SIGN SOLUTIONS	Pupil Activity	5,324.27	
06/08/2020	SCHOOL SPECIALTY	Pupil Activity	101.73	
06/08/2020	STAYMOBILE VENTURE LLC	Pupil Activity	331.70	
06/08/2020	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	346.77	
06/08/2020	WEST MUSIC CO	Pupil Activity	409.40	
06/08/2020	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	2,530.00	
06/08/2020	T AND T SPORTS	Pupil Activity	476.15	
06/08/2020	T AND T SPORTS	Pupil Activity	374.28	
06/08/2020	T AND T SPORTS	Pupil Activity	420.51	
06/08/2020	T AND T SPORTS	Pupil Activity	333.84	
			100.98	
06/08/2020	EMPLOYEE	Pupil Activity	36,767.05	
06/08/2020	W W GRAINGER	Supplies		
06/09/2020	SCHOOL SPECIALTY	Supplies	693.96	
06/09/2020	SCHOLASTIC INC	Supplies	515.97	
06/09/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,049.76	
06/09/2020	BLICK ART MATERIALS LLC	Supplies	5,862.79	
06/09/2020	RR BOOKS LLC	Supplies	2,602.95	
06/09/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	4,500.00	
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57	
06/09/2020	SCHOOL SPECIALTY	Supplies	804.54	
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	906.22	
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	4,589.54	
06/09/2020	SCHOOL SPECIALTY	Supplies-Immersion	1,141.02	

# Monthly Expenditures

Post Date	Vendor	Description	Amount
06/09/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	923.56
06/09/2020	PINE GROVE	Tuition	1,834.64
06/09/2020	GARRETT BOOK COMPANY	Library Books	1,160.39
06/09/2020	LEXINGTON PRINTING LLC	Printing and Binding	2,398.94
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,685.64
06/09/2020	HEINEMANN	Supplies	1,381.46
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	272.85
06/09/2020	W W GRAINGER	Supplies	724.35
06/09/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,105.09
06/09/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	9,333.70
06/09/2020	BLACKBOARD INC	Software Renewal/Agreemen	50,983.93
06/09/2020	CAMCOR	Technology Supplies-Copiers	3,798.44
06/09/2020	PALMETTO MICROFILM SYSTEMS INC	Other Prof & Tech Service	16,000.00
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	128.40
06/09/2020	SCHOOL SPECIALTY	Supplies	2,343.69
06/09/2020	SCHOOL SPECIALTY	Supplies	2,709.07
06/09/2020	APPLE INC	Technology Supplies	2,760.60
06/09/2020	HEINEMANN	Supplies	950.00
06/09/2020	NCS PEARSON	Supplies	762.38
06/09/2020	PIONEER VALLEY BOOKS	Supplies	656.50
06/09/2020	EAI (ERIC ARMIN INC)	Supplies	806.43
06/09/2020	HEINEMANN	Inst Prog Improvement	3,971.00
06/09/2020	PIONEER VALLEY BOOKS	Supplies	1,171.50
06/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,308.04
06/09/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	503.93
06/09/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	71,661.79
06/09/2020	CAROLINA STORM WATER SERVICES	Building	360.00
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60
06/09/2020	HEARTLAND SCHOOL SOLUTIONS Page	Software Renewal/Agreemen	192.60

# Monthly Expenditures

Post Date	Vendor	Description	Amount	
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60	
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60	
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60	
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60	
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60	
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60	
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60	
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60	
06/09/2020	HEARTLAND SCHOOL SOLUTIONS	Software Renewal/Agreemen	192.60	
06/09/2020	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	1,455.00	
06/10/2020	PIONEER VALLEY BOOKS	Supplies	1,748.25	
06/10/2020	RR BOOKS LLC	Supplies	1,650.00	
06/10/2020	FRANKLIN COVEY CLIENT SALES INC	Supplies	134.82	
06/10/2020	ANOTHER PRINTER	Printing and Binding	192.82	
06/10/2020	DEMCO INC	Supplies	2,494.18	
06/10/2020	SCHOOL SPECIALTY	Supplies	2,984.56	
06/10/2020	DILLON SEED AND SUPPLY CO INC	Supplies	849.81	
06/10/2020	RHODES BRANDING	Supplies	963.00	
06/10/2020	THE OFFICE PAL INC	Supplies	333.05	
06/10/2020	WENTWORTH CORPORATION	Printing and Binding	1,909.95	
06/10/2020	PRINTSOUTH PRINTING INC	Printing and Binding	2,194.57	
06/10/2020 06/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies Other Prof & Tech Service	2,567.14	
	ADVANCED TRAVEL THERAPY		4,200.00	
06/10/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	1,953.00	
06/10/2020	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,374.24	
06/10/2020	PINE GROVE	Tuition	4,748.48	
06/10/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	2,920.00	
06/10/2020	RHODES BRANDING	Supplies	404.46	
06/10/2020	MACGILL & CO	Supplies	267.98	
06/10/2020	HEINEMANN	Supplies	3,099.97	
06/10/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,447.50	
06/10/2020	DUFF FREEMAN LYON LLC	Legal Services	9,174.35	
06/10/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	2,266.25	
06/10/2020	TOWN OF LEXINGTON	Public Utilities	101.04	
06/10/2020	TOWN OF LEXINGTON	Public Utilities	1,345.06	
06/10/2020	TOWN OF LEXINGTON	Public Utilities	266.58	
06/10/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,840.50	
06/10/2020	TOWN OF LEXINGTON	Public Utilities	151.56	
06/10/2020	TOWN OF LEXINGTON	Public Utilities	156.37	
06/10/2020	TOWN OF LEXINGTON	Public Utilities	917.28	
06/10/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	830.00	
06/10/2020	PALMETTO PROPANE	Energy	137.12	
06/10/2020	KORKAT	Supplies-Maintenace	1,488.05	
06/10/2020	TOWN OF LEXINGTON	Public Utilities	311.37	
06/10/2020	ACE GLASS CO INC	Repairs and Maintenance	296.45	
06/10/2020	TOWN OF LEXINGTON	Public Utilities	375.39	
06/10/2020	TOWN OF LEXINGTON	Public Utilities	843.14	
06/10/2020	EMPLOYEE	Travel	163.88	

# Monthly Expenditures

Post Date	Vendor	Description	Amount	
06/10/2020	EMPLOYEE	Travel	192.05	
06/10/2020	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,150.00	
06/10/2020	THE STATE (ADS ONLY)	Advertising	1,000.00	
06/10/2020	KEN SUMMERALL PRODUCTIONS	Other Prof & Tech Service	78,500.00	
06/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	228.17	
06/10/2020	CAMCOR	Technology Supplies-Copiers	1,492.06	
06/10/2020	DELL COMPUTERS	Software Renewal/Agreemen	917.87	
06/10/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	500.00	
06/10/2020	DTC WORLDWIDE	Supplies	75,527.60	
06/10/2020	NU IDEA	Supplies	3,294.53	
06/10/2020	OEM OPTIC	Technology Supplies-Copiers	1,572.90	
06/10/2020	SCHOOL SPECIALTY	Supplies	2,239.36	
06/10/2020	LITERACY RESOURCES LLC	Supplies	399.95	
	LEARNING BY DESIGN INC			
06/10/2020 06/10/2020	LEARNING BY DESIGN INC	Supplies Supplies	235.00 220.50	
06/10/2020	RIVERBANKS ZOO PIONEER VALLEY BOOKS	Other Prof & Tech Service	940.00	
06/10/2020		Supplies	1,120.60	
06/10/2020	HEINEMANN	Supplies	3,727.80	
06/10/2020	PIONEER VALLEY BOOKS	Supplies	907.50	
06/10/2020	MUSICIAN SUPPLY	Supplies	30,719.70	
06/10/2020	SACHS VARNAM LLC DBA RONALD SACHS VIOLINS WIL	Supplies	41,417.03	
06/10/2020	SACHS VARNAM LLC DBA RONALD SACHS VIOLINS WIL	Supplies	34,246.69	
06/10/2020	OEM OPTIC	Technology Supplies-Copiers	513.60	
06/10/2020	FREY SCIENTIFIC	Supplies	142.27	
06/10/2020	CAMCOR	Technology Supplies-Copiers	4,701.82	
06/10/2020	OEM OPTIC	Technology Supplies-Copiers	963.00	
06/10/2020	EMPLOYEE	Travel	255.01	
06/10/2020	EMPLOYEE	Travel	111.26	
06/10/2020	PRO KITCHEN ONLINE LLC	Supplies	441.35	
06/10/2020	PRO KITCHEN ONLINE LLC	Supplies	633.76	
06/10/2020	SCHOOL SPECIALTY	Pupil Activity	746.77	
06/10/2020	MODERN TURF INC	Pupil Activity	931.66	
06/10/2020	SKYTRAK GOLF	Pupil Activity	1,867.19	
06/10/2020	SORINEX EXERCISE EQUIPMENT	Pupil Activity	2,165.68	
06/10/2020	PEEL, RUSSELL	Pupil Activity	189.90	
06/10/2020	GRAY COLLEGIATE ACADEMY	Pupil Activity	300.00	
06/10/2020	JOSTENS	Pupil Activity	2,700.00	
06/10/2020	JOSTENS	Pupil Activity	7,697.58	
06/10/2020	W W GRAINGER	Supplies	592.28	
06/11/2020	SCHOOL SPECIALTY	Supplies	520.90	
06/11/2020	ID WHOLESALE LLC	Supplies	310.25	
06/11/2020	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	618.52	
06/11/2020	THE OFFICE PAL INC	Supplies	259.99	
06/11/2020	BWI COMPANIES INC	Supplies	1,198.88	
06/11/2020	DRAMATISTS PLAY SERVICE INC	Supplies	297.50	
06/11/2020	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	1,617.71	
06/11/2020	NASP INC	Supplies	1,094.00	
06/11/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	107.00	

# Monthly Expenditures

Post Date	Vendor	Description	Amount	
06/11/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	1,726.00	
06/11/2020	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	402.28	
06/11/2020	ANOTHER PRINTER	Printing and Binding	1,519.08	
06/11/2020	EMPLOYEE	Supplies	158.22	
06/11/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	45,956.51	
06/11/2020	CAPSTONE	Supplies	25,753.21	
06/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	512.08	
06/11/2020	STUDICA INC	Technology Supplies	9,328.44	
06/11/2020	NEW READERS PRESS	Supplies	612.50	
06/11/2020	BSN SPORTS	Supplies	149.80	
06/11/2020	JENKINS HANCOCK AND SIDES	Building	22,705.66	
06/11/2020	M B KAHN CONSTRUCTION CO INC	Building	40,347.63	
06/11/2020	JENKINS HANCOCK AND SIDES	Building	6,010.20	
06/11/2020	JENKINS HANCOCK AND SIDES	Building	15,177.60	
06/11/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00	
06/11/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	1,197.22	
06/11/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	49,569.96	
06/11/2020	M B KAHN CONSTRUCTION CO INC	Improv Other Than Bldg	66,703.69	
06/11/2020	HERSHEYS ICE CREAM	Food	132.20	
06/11/2020	TRIDENT BEVERAGE INC	Food	102.00	
06/11/2020	UNITED REFRIGERATION INC	Supplies	646.67	
06/11/2020	TRIDENT BEVERAGE INC	Food	102.00	
06/11/2020	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	180.00	
06/11/2020	W W GRAINGER	Supplies	280.59	
06/15/2020	APPERSON INC	Supplies	695.50	
06/15/2020	STAR MUSIC CO	Supplies	1,128.09	
06/15/2020	STAYMOBILE VENTURE LLC	Technology Supplies	597.06	
06/15/2020	CDI TECHNOLOGIES	Software Renewal/Agreemen	778.26	
06/15/2020	THE OFFICE PAL INC	Supplies	1,649.52	
06/15/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	2,157.12	
06/15/2020	SCHOOL SPECIALTY	Supplies	3,879.67	
06/15/2020	HP INC	Technology Supplies	1,751.66	
06/15/2020	PRAXAIR DISTRIBUTION	Supplies	371.50	
06/15/2020	HENRY SCHEIN INC	Supplies	322.67	
06/15/2020	EMPLOYEE	Travel	338.33	
06/15/2020	LRADAC	Other Prof & Tech Service	4,623.25	
06/15/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	288.01	
06/15/2020	SEESAW LEARNING INC	Software Renewal/Agreemen	4,114.43	
06/15/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	518.81	
06/15/2020	HIGHLIGHTS CONSUMER SERVICES INC	Supplies	1,329.00	
06/15/2020	HEINEMANN	Supplies	1,514.70	
06/15/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies	1,676.45	
06/15/2020	ACE GLASS CO INC	Supplies-Maintenace	770.94	
06/15/2020	AUTOZONE INC	Supplies-Maintenace	340.18	
06/15/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	228.98	
06/15/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	147.65	
06/15/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.42	
06/15/2020	GRAYBAR ELECTRIC CO INC	Technology Supplies-Copiers	470.93	

# Monthly Expenditures

 Post Date	Vendor	Description	Amount
06/15/2020	DTC WORLDWIDE	Supplies	75,627.60
06/15/2020	SCHOOL SPECIALTY	Supplies	254.53
06/15/2020	CLEMSON UNIVERSITY	Inst Prog Improvement	20,000.00
06/15/2020	CONTINENTAL	Supplies	354.20
06/15/2020	CONTINENTAL	Supplies	3,066.89
06/15/2020	CONTINENTAL	Supplies	1,699.14
06/15/2020	CONTINENTAL	Supplies	308.88
06/15/2020	HP INC	Technology Supplies	747.93
06/15/2020	PIONEER VALLEY BOOKS	Supplies	528.00
06/15/2020	PECKNEL MUSIC COMPANY INC	Supplies	5,217.98
06/15/2020	SACHS VARNAM LLC DBA RONALD SACHS VIOLINS WIL	Supplies	41,417.03
06/15/2020	SACHS VARNAM LLC DBA RONALD SACHS VIOLINS WIL	Supplies	34,246.69
06/15/2020	BSN SPORTS	Supplies	149.80
06/15/2020	TOWN OF LEXINGTON	Building	61,040.00
06/15/2020	US FOODS	Supplies	506.58
06/15/2020	US FOODS	Food	5,896.93
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,348.56
06/15/2020	US FOODS	Supplies	638.96
06/15/2020	US FOODS	Food	992.74
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,535.83
06/15/2020	US FOODS	Food	2,289.37
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,856.18
06/15/2020	US FOODS	Supplies	543.04
06/15/2020	US FOODS	Food	1,456.74
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,354.34
06/15/2020	US FOODS	Supplies	642.17
06/15/2020	US FOODS	Food	257.40
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	643.41
06/15/2020	PRO KITCHEN ONLINE LLC	Supplies	212.13
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	163.04
06/15/2020	US FOODS	Food	381.65
06/15/2020	US FOODS	Food	1,197.74
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	917.11
06/15/2020	BORDEN DAIRY CO OF SC LLC	Milk	319.08
06/15/2020	STAR MUSIC CO	Pupil Activity	1,003.89
06/15/2020	SCHOOL SPECIALTY	Pupil Activity	105.73
06/15/2020	HENRY SCHEIN INC	Pupil Activity	885.13
06/15/2020	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	600.00
06/15/2020	SOUTHERN SCRIPT LLC	Pupil Activity	1,671.77
06/15/2020	W W GRAINGER	Supplies	305.18
06/16/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	2,366.41
06/16/2020	HP INC	Technology Supplies	330.62
06/16/2020	HP INC	Technology Supplies	550.00
06/16/2020	BOUND TO STAY BOUND BOOKS INC	Library Books	352.33
06/16/2020	SAGE PUBLISHING	Supplies	105.97
06/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	3,113.70
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06/16/2020	THE OFFICE PAL INC	Supplies	276.54

# Monthly Expenditures

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60/17/2020FORMS AND SUPPLY INC (FSI)Supplies2,967.2106/17/2020HP INCTechnology Supplies636.8706/17/2020SCHOOL SPECIALTYSupplies4,525.3606/17/2020DELL COMPUTERSTechnology Supplies4,949.8206/17/2020STAYMOBILE VENTURE LLCTechnology Supplies1,386.7206/17/2020FOLLETT SCHOOL SOLUTIONS INCLibrary Books761.0506/17/2020BARNES & NOBLE BOOKSELLERS INCSupplies380.8006/17/2020HEINEMANNSupplies188.03.5206/17/2020SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies103.1206/17/2020SWEET MAGNOLIAS CATERINGOher Objects240.7506/17/2020SHRED WITH USOher Profe Service410.48	06/17/2020	SCHOOL SPECIALTY	Technology Supplies	538.19	
66/17/2020HP INCTechnology Supplies636.8706/17/2020SCHOOL SPECIALTYSupplies4,525.3606/17/2020DELL COMPUTERSTechnology Supplies4,949.8206/17/2020STAYMOBILE VENTURE LLCTechnology Supplies1,386.7206/17/2020FOLLETT SCHOOL SOLUTIONS INCLibrary Books761.0506/17/2020BARNES & NOBLE BOOKSELLERS INCSupplies380.8006/17/2020HEINEMANNSupplies18,803.5206/17/2020SCDEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies103.1206/17/2020SWEET MAGNOLIAS CATERINGOther Opiectis240.7506/17/2020SHED WITH USOther Point Center Service41.48	06/17/2020	DELL COMPUTERS	Technology Supplies	1,824.35	
06/17/2020SCHOOL SPECIALTYSuplies4,525.3606/17/2020DELL COMPUTERSTechnology Supplies4,949.8206/17/2020STAYMOBILE VENTURE LLCTechnology Supplies1,386.7206/17/2020FOLLETT SCHOOL SOLUTIONS INCLibrary Books761.0506/17/2020BARNES & NOBLE BOOKSELLERS INCSuplies380.8006/17/2020HEINEMANNSuplies18,803.5206/17/2020SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Suplies103.1206/17/2020SWEET MAGNOLIAS CATERINGOther Objects240.7506/17/2020SHED WITH USOther Pone Service41.048	06/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,967.21	
06/17/2020DELL COMPUTERSTechnology Supplies4,949.8206/17/2020STAYMOBILE VENTURE LLCTechnology Supplies1,386.7206/17/2020FOLLETT SCHOOL SOLUTIONS INCLibrary Books761.0506/17/2020BARNES & NOBLE BOOKSELLERS INCSupplies380.8006/17/2020HEINEMANNSupplies18,803.5206/17/2020SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies103.1206/17/2020SWEET MAGNOLIAS CATERINGOther Objects240.7506/17/2020SHRED WITH USOther Por & Ten Service41.048	06/17/2020	HP INC	Technology Supplies	636.87	
06/17/2020STAYMOBILE VENTURE LLCTechnology Supplies1,386.7206/17/2020FOLLETT SCHOOL SOLUTIONS INCLibrary Books761.0506/17/2020BARNES & NOBLE BOOKSELLERS INCSupplies380.8006/17/2020HEINEMANNSupplies18,803.5206/17/2020SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies103.1206/17/2020SWEET MAGNOLIAS CATERINGOther Objects240.7506/17/2020SHRED WITH USOther Prof & Tech Service410.48	06/17/2020	SCHOOL SPECIALTY	Supplies	4,525.36	
06/17/2020FOLLETT SCHOOL SOLUTIONS INCLibrary Books761.0506/17/2020BARNES & NOBLE BOOKSELLERS INCSupplies380.8006/17/2020HEINEMANNSupplies18,803.5206/17/2020SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies103.1206/17/2020SWEET MAGNOLIAS CATERINGOther Objects240.7506/17/2020SHRED WITH USOther Prof & Tech Service410.48	06/17/2020	DELL COMPUTERS	Technology Supplies	4,949.82	
06/17/2020BARNES & NOBLE BOOKSELLERS INCSupplies380.8006/17/2020HEINEMANNSupplies18,803.5206/17/2020SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Suplies103.1206/17/2020SWEET MAGNOLIAS CATERINGOther Objects240.7506/17/2020SHRED WITH USOther Prof & Tech Service410.48	06/17/2020	STAYMOBILE VENTURE LLC	Technology Supplies	1,386.72	
06/17/2020HEINEMANNSupplies18,803.5206/17/2020SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies103.1206/17/2020SWEET MAGNOLIAS CATERINGOther Objects240.7506/17/2020SHRED WITH USOther Prof & Tech Service410.48	06/17/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	761.05	
06/17/2020SC DEPARTMENT OF REVENUE (SALES TAX RETURN)Supplies103.1206/17/2020SWEET MAGNOLIAS CATERINGOther Objects240.7506/17/2020SHRED WITH USOther Prof & Tech Service410.48	06/17/2020	BARNES & NOBLE BOOKSELLERS INC	Supplies	380.80	
06/17/2020         SWEET MAGNOLIAS CATERING         Other Objects         240.75           06/17/2020         SHRED WITH US         Other Prof & Tech Service         410.48	06/17/2020	HEINEMANN	Supplies	18,803.52	
06/17/2020SHRED WITH USOther Prof & Tech Service410.48	06/17/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	103.12	
	06/17/2020	SWEET MAGNOLIAS CATERING	Other Objects	240.75	
06/170020 DOMINION ENERGY Disking 155.16	06/17/2020	SHRED WITH US	Other Prof & Tech Service	410.48	
WETT222V DOWINTON ENERGY FUDIC UNITIES 153.10	06/17/2020	DOMINION ENERGY	Public Utilities	155.16	
06/17/2020 DOMINION ENERGY Public Utilities 599.20	06/17/2020	DOMINION ENERGY	Public Utilities	599.20	
06/17/2020MIDLANDS FIRE PROTECTION INCRepairs and Maintenance300.00	06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00	

# Monthly Expenditures

Post Date	Vendor	Description	Amount	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,350.00	
06/17/2020	WINDHAM SERVICES	Repairs and Maintenance	500.00	
06/17/2020	DOMINION ENERGY	Public Utilities	205.28	
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	103.81	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	725.00	
06/17/2020	WINDHAM SERVICES	Repairs and Maintenance	500.00	
06/17/2020	DOMINION ENERGY	Public Utilities	5,340.67	
06/17/2020	DOMINION ENERGY	Public Utilities	12,532.97	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	125.00	
06/17/2020	WINDHAM SERVICES	Repairs and Maintenance	500.00	
06/17/2020	DOMINION ENERGY	Public Utilities	5,749.92	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00	
06/17/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00	
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	144.79	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00	
06/17/2020	DOMINION ENERGY	Public Utilities	5,537.51	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	250.00	
06/17/2020	DOMINION ENERGY	Public Utilities	3,798.38	
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	462.03	
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	203.19	
06/17/2020	DOMINION ENERGY	Public Utilities	19,978.99	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00	
06/17/2020	WINDHAM SERVICES	Repairs and Maintenance	500.00	
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	202.50	
06/17/2020	DOMINION ENERGY	Public Utilities	3,718.75	
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	498.51	
06/17/2020	DOMINION ENERGY	Public Utilities	4,692.36	
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	349.09	
06/17/2020	DOMINION ENERGY	Public Utilities	7,098.01	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00	
06/17/2020	DOMINION ENERGY	Public Utilities	3,524.64	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00	
06/17/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	312.00	
06/17/2020	DOMINION ENERGY	Public Utilities	5,934.56	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00	
06/17/2020	DOMINION ENERGY	Public Utilities	8,864.59	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00	
06/17/2020	DOMINION ENERGY	Public Utilities	5,539.25	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00	
06/17/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,386.72	
06/17/2020	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	754.35	
06/17/2020	DOMINION ENERGY	Public Utilities	5,549.14	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00	
06/17/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	518.09	
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	350.00	
06/17/2020	DOMINION ENERGY	Public Utilities	7,787.10	

# Monthly Expenditures

Post Date	Vendor	Description	Amount
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	DOMINION ENERGY	Public Utilities	16,664.17
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	DOMINION ENERGY	Public Utilities	51,758.24
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
06/17/2020	WINDHAM SERVICES	Repairs and Maintenance	500.00
06/17/2020	DOMINION ENERGY	Public Utilities	4,565.84
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
06/17/2020	DOMINION ENERGY	Public Utilities	111.10
06/17/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	567.88
06/17/2020	CDWG ACCT 305089	Software Renewal/Agreemen	43,442.00
06/17/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	67,077.42
06/17/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,695.42
06/17/2020	SCHOOL SPECIALTY	Supplies	5,870.06
06/17/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,300.00
06/17/2020	SCHOOL SPECIALTY	Supplies	1,703.12
06/17/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	281.10
06/17/2020	THE COLLEGE BOARD	Software Renewal/Agreemen	47,432.00
06/17/2020	PIONEER VALLEY BOOKS	Supplies	1,155.00
06/17/2020	EDUCATION AND BUSINESS SUMMITT	Inst Prog Improvement	225.00
06/17/2020	HEINEMANN	Supplies	240.00
06/17/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	70,060.39
06/17/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	10,434.38
06/17/2020	H G REYNOLDS COMPANY INC	Building	524,982.20
06/17/2020	CAROLINA STORM WATER SERVICES	Building	450.00
06/17/2020	LS3P ASSOCIATED LTD	Building	6,602.70
06/17/2020	CC AND I SERVICES LLC	Building	207.50
06/17/2020	CC AND I SERVICES LLC	Building	44,890.05
06/17/2020	H G REYNOLDS COMPANY INC	Building	4,056,432.51
06/17/2020	SCHOOL SPECIALTY	Supplies	7,727.91
06/17/2020	CC AND I SERVICES LLC	Building	10,697.54
06/17/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
06/17/2020	LEWIS, CAMERON	Pupil Activity	107.20
06/17/2020	MODERN TURF INC	Pupil Activity	1,150.00
06/17/2020	KNOCKOUT SPORTSWEAR	Pupil Activity	2,550.00
06/17/2020	MODERN TURF INC	Pupil Activity	1,233.75
06/17/2020	BSN SPORTS	Pupil Activity	8,180.38
06/18/2020	SCHOOL SPECIALTY	Supplies	459.26
06/18/2020	STEVE WEISS MUSIC INC	Supplies	1,930.49
06/18/2020	MIDLANDS ACTION PHOTOGRAPHY LLC	Supplies	823.90
06/18/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
06/18/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	650.00
06/18/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	207.86
06/18/2020	HEINEMANN	Supplies	24,755.36
06/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	135.76
06/18/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	860.29
06/18/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	732.95

# Monthly Expenditures

Post Date	Vendor	Description	Amount	
06/18/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	1,951.42	
06/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	888.43	
06/22/2020	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies	12,691.92	
06/22/2020	SCHOOL SPECIALTY	Supplies	916.95	
06/22/2020	HP INC	Technology Supplies	294.34	
06/22/2020	DEMCO INC	Supplies	427.97	
06/22/2020	DEMCO INC	Technology Supplies	962.97	
06/22/2020	BIG TEAMS LLC	Software Renewal/Agreemen	15,950.00	
06/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,116.50	
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	124.00	
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	18,385.00	
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	10,102.00	
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	7,139.00	
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	5,188.00	
06/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	8,700.00	
06/22/2020	HEINEMANN	Supplies	380.00	
06/22/2020	HP INC	Technology Supplies-Copiers	5,514.72	
06/22/2020	THOMPSON TURNER CONSTRUCTION	Building	651,460.40	
06/22/2020	EDCON INC	Building	789,680.88	
06/22/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	374.55	
06/22/2020	TRIDENT BEVERAGE INC	Food	306.00	
06/22/2020	TOTAL STRENGTH AND SPEED	Pupil Activity	2,209.10	
06/23/2020	BLICK ART MATERIALS LLC	Supplies	727.60	
06/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	349.36	
06/23/2020	SCHOOL SPECIALTY	Supplies	102.72	
06/23/2020	SCHOOL SPECIALTY	Supplies	672.74	
06/23/2020	SCHOOL SPECIALTY	Supplies	106.51	
06/23/2020	SCHOOL SPECIALTY	Supplies	825.10	
06/23/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,012.30	
06/23/2020	CRISP EVENT RENTAL	Rentals	7,165.02	
06/23/2020	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	2,650.00	
06/23/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	1,334.42	
06/23/2020	BLICK ART MATERIALS LLC	Supplies	125.90	
06/23/2020	SAFETY KLEEN SYSTEMS INC	Repairs and Maintenance	874.38	
06/23/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	1,750.00	
06/23/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	1,860.00	
06/23/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	2,718.75	
06/23/2020	EMPLOYEE	Travel	111.21	
06/23/2020	EMPLOYEE	Travel	122.76	
06/23/2020	UPPER MIDLANDS RURAL HEALTH NETWORK	Travel	400.00	
06/23/2020	OCCUPATIONAL HEALTH	Supplies	324.00	
06/23/2020	JUNIOR LIBRARY GUILD	Library Books	-47.12	
06/23/2020	MACKIN LIBRARY MEDIA	Library Books	1,726.26	
06/23/2020	COLLEGE OF CHARLESTON	Inst Prog Improvement	2,400.00	
06/23/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	435.60	
06/23/2020	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	65,818.00	
06/23/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	450.00	
06/23/2020	ADM SIGNS	Supplies-Maintenace	101.65	

# Monthly Expenditures

Post I	Date Vendor		Description	Amount	
06/23/20	020 SMITH AND JONES JAN	ITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	560.68	
06/23/20	020 L AND W SUPPLY CORI	PORATION	Supplies-Maintenace	156.13	
06/23/20	020 L AND W SUPPLY CORI	PORATION	Supplies-Maintenace	195.17	
06/23/20	020 SMITH AND JONES JAN	ITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	178.75	
06/23/20	020 SMITH AND JONES JAN	ITORIAL SUPPLIES AND EQUIP INC	Supplies	577.80	
06/23/20	020 L AND W SUPPLY CORI	PORATION	Supplies-Maintenace	102.73	
06/23/20	020 NUIDEA SCHOOL SUPP	LY CO	Supplies-Maintenace	2,655.37	
06/23/20	020 L AND W SUPPLY CORI	PORATION	Supplies-Maintenace	352.67	
06/23/20	020 NUIDEA SCHOOL SUPP	LY CO	Supplies-Maintenace	1,680.97	
06/23/20	020 SMITH AND JONES JAN	ITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	118.77	
06/23/20	020 MANSFIELD OIL CO OF	GAINESVILLE INC	Pupil Transportation	219.21	
06/23/20	020 SUN SOLUTIONS USA		Printing and Binding	547.84	
06/23/20	020 KEN SUMMERALL PRO	DUCTIONS	Other Prof & Tech Service	1,500.00	
06/23/20	020 SC SCHOOL BOARD AS	SOCIATION	Dues and Fees	5,000.00	
06/23/20		DS LLC DBA STRAIGHT UP	Other Objects	-8.55	
06/23/20			Technology Supplies-Copiers	295.47	
06/23/20			Supplies	136.75	
06/23/20			Supplies	383.73	
06/23/20		JC (FSI)	Supplies	1,251.90	
06/23/20			Supplies	329.56	
06/23/20			Supplies	295.92	
06/23/20			Inst Prog Improvement	12,350.00	
06/23/20		G PROJECT NETWORK LLC	Inst Prog Improvement	8,800.00	
06/23/20			Supplies	328.00	
06/23/20		K5	Inst Prog Improvement	500.00	
06/23/20			Inst Prog Improvement	3,000.00	
06/23/20			Supplies-Maintenace	6,714.36	
06/23/20			Supplies	2,631.34	
06/23/20		ITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	8,667.00	
06/23/20			Supplies	36,185.44	
06/23/20			Supplies	124.84	
06/23/20			Food	38,062.40	
06/23/20			Supplies	814.03	
06/23/20			Pupil Activity	897.47	
06/23/20					
		INC	Pupil Activity Pupil Activity	635.05	
06/23/20				1,494.79	
06/23/20			Pupil Activity	246.10	
06/23/20			Technology Supplies	851.61	
06/23/20		FILO	Supplies	126.81	
06/24/20		E LLC	Technology Supplies	265.36	
06/24/20			Supplies	102.72	
06/24/20			Supplies	2,435.66	
06/24/20		ATERING	Other Objects	248.78	
06/24/20			Repairs and Maintenance	300.00	
06/24/20			Supplies-Maintenace	123.42	
06/24/20		RING CO	Supplies-Maintenace	2,562.65	
06/24/20			Supplies-Maintenace	123.41	
06/24/20	020 W P LAW INC		Supplies-Maintenace	123.42	

# Monthly Expenditures

Post Date	Vendor	Description	Amount
06/24/2020	W P LAW INC	Supplies-Maintenace	123.41
06/24/2020	W P LAW INC	Supplies-Maintenace	123.41
06/24/2020	W P LAW INC	Supplies-Maintenace	123.41
06/24/2020	THE STATE (ADS ONLY)	Advertising	801.70
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	1,592.16
06/24/2020	STAYMOBILE VENTORE LEC	Technology Supplies-Copiers	729.74
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	256.80
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	117.70
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	1,926.00
06/24/2020	STAYMOBILE VENTURE LLC	Technology Supplies-Copiers	4,391.28
06/24/2020	PIONEER VALLEY BOOKS	Supplies	287.00
06/24/2020	PIONEER VALLEY BOOKS	Supplies	102.50
06/24/2020	SCHOLASTIC INC	Supplies	2,316.94
06/24/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	160.50
06/24/2020	PIONEER VALLEY BOOKS	Supplies	717.50
06/24/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	341.33
06/24/2020	SPARK FUN ELECTRONICS	Technology Supplies-Copiers	4,901.03
06/24/2020	CAMCOR	Technology Supplies-Copiers	31,243.92
06/24/2020	LS3P ASSOCIATED LTD	Building	9,929.80
06/24/2020	US FOODS	Food	2,216.34
06/24/2020	US FOODS	Food	1,497.00
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	664.92
06/24/2020	US FOODS	Food	4,476.12
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	3,089.04
06/24/2020	US FOODS	Food	2,468.22
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,326.34
06/24/2020	US FOODS	Supplies	106.66
06/24/2020	US FOODS	Food	2,109.81
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,317.78
06/24/2020	US FOODS	Food	297.16
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,220.63
06/24/2020	US FOODS	Supplies	543.28
06/24/2020	US FOODS	Food	2,359.83
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,853.98
06/24/2020	BORDEN DAIRY CO OF SC LLC	Milk	585.65
06/24/2020	MUSICIAN SUPPLY	Pupil Activity	150.00
06/24/2020	SCHOOL SPECIALTY	Pupil Activity	380.71
06/24/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	1,214.45
06/24/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	1,172.02
06/24/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	1,211.73
06/24/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	150.87
06/24/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	635.05
06/25/2020	AIKEN COUNTY SCHOOL DISTRICT	Tuition-LEA	315.40
06/25/2020	CLARENDON COUNTY SCHOOL DISTRICT THREE	Tuition-LEA	5,229.00
06/25/2020	LEXINGTON SCHOOL DISTRICT FOUR	Tuition-LEA	747.00
06/25/2020	ROCK HILL SCHOOL DISTRICT THREE	Tuition-LEA	543.65
06/25/2020	GLOBE MICROSYSTEMS INC DBA AB SOFTWARE CONSULT LTD	Software Renewal/Agreemen	201.16
06/25/2020	MUSICIAN SUPPLY	Repairs and Maintenance	406.00
	Раде		

# Monthly Expenditures

Post Date	Vendor	Description	Amount
 06/25/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	2,060.82
06/25/2020	VEX ROBOTICS INC	Supplies	1,509.03
06/25/2020	CLARENDON COUNTY SCHOOL DISTRICT THREE	Tuition-LEA	1,299.78
06/25/2020	SCHOOL DISTRICT OF OCONEE COUNTY	Tuition-LEA	2,599.56
06/25/2020	HP INC	Technology Supplies	807.19
06/25/2020	COLLEGE OF CHARLESTON	Inst Prog Improvement	2,400.00
06/25/2020	SCHOOL SPECIALTY	Supplies	1,304.87
06/25/2020	THE READING WAREHOUSE INC	Supplies	1,102.04
06/25/2020	EMPLOYEE	Other Objects	121.53
06/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	5,780.87
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	1,285.60
06/25/2020	BONITZ FLOORING GROUP INC	Repairs and Maintenance	17,242.92
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	4,032.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TUCKER MATERIALS INC	Supplies-Maintenace	213.66
06/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	4,300.80
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	1,075.20
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	SOUTHLAND EQUIPMENT SERVICE INC	Repairs and Maintenance	1,276.51
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TUCKER MATERIALS INC	Supplies-Maintenace	660.84
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	1,621.20
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TUCKER MATERIALS INC	Supplies-Maintenace	106.83
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	1,881.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TUCKER MATERIALS INC	Supplies-Maintenace	213.65
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	3,225.60
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
00/20/2020	KLI UDLIC BERVICES INC	Outer Floperty Scivices	2,130.40

# Monthly Expenditures

Post Date	Vendor	Description	Amount
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	ACE GLASS CO INC	Supplies-Maintenace	2,568.00
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	236.31
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,470.40
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	646.28
06/25/2020	REPUBLIC SERVICES INC	Other Property Services	2,150.40
06/25/2020	LEXINGTON COUNTY CHRONICLE AND THE DISPATCH NEWS	Advertising	146.40
06/25/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	550.00
06/25/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
06/25/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	534.82
06/25/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	167.85
06/25/2020	SCHOOL SPECIALTY	Supplies	1,560.50
06/25/2020	BOOKSOURCE	Supplies	1,850.49
06/25/2020	PRO ED INC	Supplies	166.71
06/25/2020	PRO ED INC	Supplies	7,415.10
06/25/2020	VEX ROBOTICS INC	Supplies	800.00
06/25/2020	HP INC	Technology Supplies	1,604.97
06/25/2020	VEX ROBOTICS INC	Supplies	380.39
06/25/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Inst Prog Improvement	300.00
06/25/2020	STANDARD AND POOR'S	Dues and Fees	45,900.00
06/25/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	2,295.00
06/25/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	19,556.25
06/25/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	2,311.20
06/25/2020	VEX ROBOTICS INC	Pupil Activity	1,118.32
06/25/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	584.76
06/25/2020	T AND T SPORTS	Pupil Activity	526.01
06/25/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	3,900.00
06/29/2020	BLICK ART MATERIALS LLC	Supplies	140.38
06/29/2020	SCHOOL SPECIALTY	Supplies	152.70
06/29/2020	SUPERIOR RECREATIONAL PRODUCT DBA GROUNDS FOR PLAY	Supplies	3,393.96
06/29/2020	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,158.40
06/29/2020	PINE GROVE	Tuition	4,316.80
06/29/2020	BLICK ART MATERIALS LLC	Supplies	2,266.15
06/29/2020	EMPLOYEE	Travel	480.36
06/29/2020	MACKIN LIBRARY MEDIA	Library Books	4,801.69
06/29/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	593.19
06/29/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,000.00
06/29/2020	EMPLOYEE	Other Objects	128.39
06/29/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,926.00
06/29/2020	W W GRAINGER	Supplies-Maintenace	162.30
06/29/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	105.00
06/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	7,302.32
06/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,700.00
06/29/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	716.37
 06/29/2020	SUBURBAN PROPANE	Energy	2,920.70

# Monthly Expenditures

Doct	st Date	Vondor	Description	Amount
Post	st Date	Vendor	Description	Amount
06/29	29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	206.79
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	300.00
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	750.00
06/29	29/2020	W W GRAINGER	Supplies-Maintenace	372.40
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	700.00
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	750.00
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	950.00
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	1,050.00
06/29	29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	200.16
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	375.00
06/29	29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	614.29
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	2,250.00
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	2,250.00
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	375.00
06/29	29/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,386.72
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	800.00
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	1,050.00
06/29	29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	204.00
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	1,000.00
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	650.00
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	1,750.00
06/29	29/2020	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	270.00
06/29	29/2020	NATURCHEM INC	Other Prof & Tech Service	1,600.00
06/29	29/2020	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	630.00
06/29	29/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	26,750.00
06/29	29/2020	SCHOOL SPECIALTY	Supplies	2,325.11
06/29	29/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Other Prof & Tech Service	324.00
06/29	29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	240.36
06/29	29/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,138.90
06/29	29/2020	CONTRACT CONSTRUCTION INC	Building	297,246.00
06/29	29/2020	MUSICIAN SUPPLY	Supplies	1,286.14
06/29	29/2020	SCHOOL SPECIALTY	Supplies	311.25
06/29	29/2020	GRAND STRAND SANDWICH COMPANY INC	Food	23,955.00
06/29	29/2020	USA SUPPLY	Supplies	299.60
06/29	29/2020	USA SUPPLY	Supplies	274.99
06/29	29/2020	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Supplies	2,596.71
06/29	29/2020	USA SUPPLY	Supplies	695.50
06/29	29/2020	JOSTENS	Pupil Activity	117.13
06/29	29/2020	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	12,300.72
06/29	29/2020	WHITE MUSICAL INSTRUMENT LLC	Pupil Activity	6,666.10
06/29	29/2020	SCHOOL SPECIALTY	Pupil Activity	7,837.22
06/29	29/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	584.76
06/30	30/2020	WAKE FOREST UNIVERSITY HEALTH SCIENCES	Inst Prog Improvement	7,500.00
		SCHOOL SPECIALTY	Supplies	138.36
		FOLLETT SCHOOL SOLUTIONS INC	Library Books	546.97
		FOLLETT SCHOOL SOLUTIONS INC	Library Books	595.82
		FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,253.24
06/30				,

# Monthly Expenditures

Post Date	Vendor	Description	Amount
 06/30/2020	APPLE INC	Technology Supplies	2,212.75
06/30/2020	SC SCHOOL BOARD ASSOCIATION	Dues and Fees	50,400.00
06/30/2020	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	2,500.00
06/30/2020	NATIONAL CENTER FOR EDUC RESEARCH AND TECHNOLOGY	Dues and Fees	8,750.00
06/30/2020	EMPLOYEE	Travel	176.24
06/30/2020	THE TROPHY & AWARDS CENTER	Other Objects	133.22
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	737,019.00
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ACE GLASS CO INC	Repairs and Maintenance	233.15
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ABC SUPPLY CO	Supplies-Maintenace	141.24
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	187.89
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	600.00
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	1.356.85
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ABC SUPPLY CO	Supplies-Maintenace	141.24
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ABC SUPPLY CO	Supplies-Maintenace	145.20
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	187.90
06/30/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,952.75
06/30/2020	BONITZ FLOORING GROUP INC	Repairs and Maintenance	6,768.80
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	187.89
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25

# Monthly Expenditures

Post Date	Vendor	Description	Amount
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
06/30/2020	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	388.52
06/30/2020	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	325.39
06/30/2020	RHODES BRANDING	Supplies	2,492.30
06/30/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	99,206.40
06/30/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	396,825.60
06/30/2020	PRODUCTIONS UNLIMITED INC	Software Renewal/Agreemen	840.00
06/30/2020	BOOKSOURCE	Supplies	3,786.93
06/30/2020	SCHOLASTIC INC	Supplies	17,080.78
06/30/2020	PDI EDUCATION DBA BRAIN HIVE	Supplies	160.00
06/30/2020	BOOKSOURCE	Supplies	996.72
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	79,867.53
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	23,540.00
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	83,163.39
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	29,425.01
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	90,755.57
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	47,079.98
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	70,094.85
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	29,424.99
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	70,662.11
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	11,770.00
06/30/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	68,564.57
06/30/2020	INTERNETWORK ENGINEERING	Technology Equipment D F	29,425.00
06/30/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	61,516.44
06/30/2020	CAROLINA STORM WATER SERVICES	Building	180.00
06/30/2020	M B KAHN CONSTRUCTION CO INC	Building	414,103.92
06/30/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	270.00
06/30/2020	PINNACLE ARCHITECTURE PA	Building	118,125.00
06/30/2020	CAROLINA STORM WATER SERVICES	Building	270.00
06/30/2020	M B KAHN CONSTRUCTION CO INC	Building	31,746.40
06/30/2020	CAROLINA STORM WATER SERVICES	Building	270.00
06/30/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	270.00
06/30/2020	FORMS AND SUPPLY INC (FSI)	Pupil Act-Fee/Collection Refnd	464.32
06/30/2020	EMPLOYEE	Pupil Activity	115.76
06/30/2020	PALMETTO STRINGS	Pupil Act-Fee/Collection Refnd	350.00
06/30/2020	T AND T SPORTS	Pupil Activity	1,490.51
06/30/2020	APPLE INC	Technology Supplies	4,044.07