

Lexington County School District One

Monthly Expenditures

From 7/1/2020 to 7/31/2020

Post Date	Vendor	Description	Amount
07/01/2020	SCHOOL SPECIALTY	Supplies	100.10
07/01/2020	ANOTHER PRINTER	Printing and Binding	1,248.32
07/01/2020	BLICK ART MATERIALS LLC	Supplies	148.13
07/01/2020	SCHOOL SPECIALTY	Supplies	229.73
07/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	150.23
07/01/2020	ROCHESTER 100 INC	Supplies	520.00
07/01/2020	SCHOOL SPECIALTY	Supplies	124.92
07/01/2020	INSTRUCTURE INC	Software Renewal/Agreemen	535.00
07/01/2020	JUMP ROPE INC	Software Renewal/Agreemen	7,704.00
07/01/2020	NATIONAL STUDENT CLEARINGHOUSE	Software Renewal/Agreemen	1,275.00
07/01/2020	LRP MEDIA GROUP	Supplies	225.00
07/01/2020	HORRY COUNTY SCHOOLS	Tuition-LEA	101.72
07/01/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	238.32
07/01/2020	ETA HAND2MIND	Supplies	2,992.11
07/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	256.80
07/01/2020	MUSIC IN MOTION	Supplies	425.86
07/01/2020	SCHOOL SPECIALTY	Supplies	478.80
07/01/2020	INSTRUCTURE INC	Software Renewal/Agreemen	6,848.00
07/01/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	371.36
07/01/2020	RHODES BRANDING	Supplies	1,647.80
07/01/2020	GROVE MEDICAL	Supplies	1,421.11
07/01/2020	PROJECT LEAD THE WAY INC	Supplies-Instruction	2,200.00
07/01/2020	THE LORENZ CORP	Supplies	129.00
07/01/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	9,500.00
07/01/2020	LRADAC	Other Prof & Tech Service	4,623.25
07/01/2020	CPR INSTITUTE OF INDIANA	Supplies	15,330.00
07/01/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,073.10
07/01/2020	GROVE MEDICAL	Supplies	139.95
07/01/2020	CONVERSE COLLEGE	Inst Prog Improvement	2,625.00
07/01/2020	CENTER FOR RESPONSIVE SCHOOLS INC	Supplies	648.00
07/01/2020	SWEET MAGNOLIAS CATERING	Other Objects	192.60
07/01/2020	FORMS AND SUPPLY INC (FSI)	Supplies	109.75
07/01/2020	PINNACLE NETWORK SOLUTIONS	Technology Supplies	779.70
07/01/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/01/2020	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
07/01/2020	GREATER LEXINGTON CHAMBER AND VISITOR CENTER	Dues and Fees	425.00
07/01/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/01/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	185.68
07/01/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/01/2020	W W GRAINGER	Supplies	896.76
07/01/2020	EMPLOYEE	Other Objects	1,071.82
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,199.58
07/01/2020	SONITROL OF COLUMBIA INC	Repairs and Maintenance	787.08
07/01/2020	T AND T REPAIR SERVICE INC	Repairs and Maintenance	160.00
07/01/2020	ACE GLASS CO INC	Supplies-Maintenace	451.12
07/01/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,016.80
07/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	963.00
07/01/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	139.10

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Post Date	Vendor	Description	Amount
07/01/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	298.53
07/01/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	107,357.42
07/01/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	224.96
07/01/2020	HYMAN PAPER CO INC	Supplies-Maintenace	171.35
07/01/2020	PRICES COUNTRY STORE	Supplies-Maintenace	245.56
07/01/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	556.61
07/01/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
07/01/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
07/01/2020	PRICES COUNTRY STORE	Supplies-Maintenace	245.57
07/01/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	1,140.51
07/01/2020	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	397.56
07/01/2020	JACKSONVILLE SOUND AND COMMUNICATIONS	Supplies-Maintenace	976.11
07/01/2020	HYMAN PAPER CO INC	Supplies-Maintenace	152.24
07/01/2020	PRICES COUNTRY STORE	Supplies-Maintenace	200.09
07/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	290.44
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	647.56
07/01/2020	W P LAW INC	Supplies-Maintenace	692.30
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	323.78
07/01/2020	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	271.76
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	323.78
07/01/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	419.44
07/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	745.58
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	323.78
07/01/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	419.44
07/01/2020	HYMAN PAPER CO INC	Supplies-Maintenace	109.15
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	582.81
07/01/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	124.13
07/01/2020	HYMAN PAPER CO INC	Supplies-Maintenace	343.23
07/01/2020	PRICES COUNTRY STORE	Supplies-Maintenace	109.14
07/01/2020	PRICES COUNTRY STORE	Supplies-Maintenace	200.09
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	2,213.30
07/01/2020	W W GRAINGER	Supplies-Maintenace	1,099.16
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,528.51
07/01/2020	W W GRAINGER	Supplies-Maintenace	263.80
07/01/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
07/01/2020	PRICES COUNTRY STORE	Supplies-Maintenace	163.71
07/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	138.03
07/01/2020	W W GRAINGER	Supplies-Maintenace	439.66
07/01/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	953.05
07/01/2020	W W GRAINGER	Supplies-Maintenace	615.53
07/01/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	106.06
07/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.85
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	323.78
07/01/2020	HYMAN PAPER CO INC	Supplies-Maintenace	109.15
07/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	522.60
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	789.38
07/01/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
07/01/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	375.00

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Post Date	Vendor	Description	Amount
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	561.54
07/01/2020	W W GRAINGER	Supplies-Maintenace	860.40
07/01/2020	CENTER FOR RESPONSIVE SCHOOLS INC	Supplies	379.44
07/01/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	161.89
07/01/2020	W W GRAINGER	Supplies-Maintenace	175.86
07/01/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
07/01/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	217.25
07/01/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
07/01/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	457.62
07/01/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
07/01/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	427.83
07/01/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	455.17
07/01/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
07/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.12
07/01/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,979.90
07/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	238.82
07/01/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	136.21
07/01/2020	PRICES COUNTRY STORE	Supplies-Maintenace	191.00
07/01/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	595.04
07/01/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
07/01/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	471.48
07/01/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	296.00
07/01/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	444.15
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	491.34
07/01/2020	VITA VIBE INC	Supplies-Maintenace	867.80
07/01/2020	W W GRAINGER	Supplies-Maintenace	615.53
07/01/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	323.78
07/01/2020	W W GRAINGER	Supplies-Maintenace	175.86
07/01/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	29,477.01
07/01/2020	STATE DEPARTMENT OF EDUCATION	Repairs and Maintenance	4,059.41
07/01/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	306.26
07/01/2020	EMPLOYEE	Travel	175.38
07/01/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	800.00
07/01/2020	TOWN OF PELION	Other Prof & Tech Service	16,070.28
07/01/2020	CARLOS D HARRIS DBA CDH TRANSLATIONS	Other Prof & Tech Service	240.00
07/01/2020	TV EYES INC	Other Prof & Tech Service	1,800.00
07/01/2020	GATTIS PRO AUDIO	Technology Supplies	12,743.75
07/01/2020	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	220.00
07/01/2020	DUO SECURITY INC	Software Renewal/Agreemen	1,800.00
07/01/2020	PALMETTO MICROFILM SYSTEMS INC	Software Renewal/Agreemen	18,616.15
07/01/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	6,216.90
07/01/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	126.00
07/01/2020	TIME CLOCK PLUS LLC	Software Renewal/Agreemen	175,269.31
07/01/2020	GATTIS PRO AUDIO	Software Renewal/Agreemen	1,314.65
07/01/2020	SONG LAKE BOOKS LLC	Supplies	1,090.00
07/01/2020	SCHOOL MATE	Supplies	1,575.00
07/01/2020	SCHOOL SPECIALTY	Supplies	236.68

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Post Date	Vendor	Description	Amount
07/01/2020	HAWTHORNE EDUCATIONAL SERVICES	Supplies	196.00
07/01/2020	PIONEER VALLEY BOOKS	Supplies	1,155.00
07/01/2020	SC CAREER DEVELOPMENT ASSOCIATION	Travel	475.00
07/01/2020	EAI (ERIC ARMIN INC)	Supplies	1,805.05
07/01/2020	TEACHER CREATED MATERIALS INC	Supplies	2,773.44
07/01/2020	HEINEMANN	Supplies	274.02
07/01/2020	SCHOLASTIC INC	Supplies	220.00
07/01/2020	HEINEMANN	Supplies	559.53
07/01/2020	TEACHER CREATED MATERIALS INC	Supplies	9,013.68
07/01/2020	SC CAREER DEVELOPMENT ASSOCIATION	Travel	525.00
07/01/2020	AMTEC	Dues and Fees	5,000.00
07/01/2020	H G REYNOLDS COMPANY INC	Building	216,583.00
07/01/2020	HOOD CONSTRUCTION COMPANY	Building	503,268.68
07/01/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	6,260.62
07/01/2020	THOMPSON TURNER CONSTRUCTION	Building	420,380.78
07/01/2020	M B KAHN CONSTRUCTION CO INC	Building	188,162.49
07/01/2020	CC AND I SERVICES LLC	Building	11,526.25
07/01/2020	LS3P ASSOCIATED LTD	Building	116,681.70
07/01/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	825.70
07/01/2020	LS3P ASSOCIATED LTD	Building	11,475.00
07/01/2020	EDCON INC	Building	109,400.82
07/01/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	898.80
07/01/2020	W W GRAINGER	Supplies-Maintenace	4,805.30
07/01/2020	M B KAHN CONSTRUCTION CO INC	Building	1,497,633.65
07/01/2020	M B KAHN CONSTRUCTION CO INC	Improv Other Than Bldg	369,575.94
07/01/2020	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
07/01/2020	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	175.21
07/01/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	401.25
07/01/2020	MEADOW GLEN MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	672.00
07/01/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	891.00
07/01/2020	CAROLINA BIOMEDICAL SERVICES INC	Pupil Activity	215.00
07/01/2020	THE BIG GAME	Pupil Activity	1,385.82
07/01/2020	T AND T SPORTS	Pupil Activity	2,338.33
07/01/2020	BSN SPORTS	Pupil Activity	745.69
07/01/2020	BSN SPORTS	Pupil Activity	984.40
07/01/2020	HEMOCOURT PUBLISHERS	Pupil Activity	1,904.80
07/01/2020	SCHOLASTIC INC	Supplies	1,270.12
07/02/2020	DENMARK OLAR SCHOOL DISTRICT TWO	Tuition-LEA	747.00
07/02/2020	EL EDUCATION INC	Inst Prog Improvement	17,300.00
07/02/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	562.52
07/02/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/02/2020	W W GRAINGER	Supplies-Maintenace	225.35
07/02/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/02/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/02/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/02/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/02/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,124.70
07/02/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	217.82

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Post Date	Vendor	Description	Amount
07/02/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	217.82
07/02/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/02/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	217.82
07/02/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	261.38
07/02/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	217.82
07/02/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	261.40
07/02/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/02/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	261.38
07/02/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/02/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	261.38
07/02/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/02/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	217.82
07/02/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/02/2020	UNITED CHEMICAL & SUPPLY CO INC	Supplies-Maintenace	261.38
07/02/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	192.50
07/02/2020	EMPLOYEE	Travel	151.80
07/02/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	2,000.00
07/02/2020	NATIONAL CAREER DEVELOPMENT ASSOCIATION	Inst Prog Improvement	500.00
07/02/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	7,755.00
07/06/2020	COGNIA INC	Dues and Fees	38,400.00
07/06/2020	BURR AND FORMAN LLP	Legal Services	31,672.36
07/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	149.44
07/06/2020	SCHOOL SPECIALTY	Supplies	121.79
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	450.00
07/06/2020	ENLOWS AUTO SUPPLY	Supplies-Maintenace	234.63
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
07/06/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
07/06/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	600.00
07/06/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/06/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	299.55
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,800.00
07/06/2020	CARTS PLUS	Supplies-Maintenace	620.51
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
07/06/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	157.50
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	900.00
07/06/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	3,080.00
07/06/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	205.40
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	200.00

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07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	900.00
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	900.00
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
07/06/2020	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	2,666.66
07/06/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	299.56
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	600.00
07/06/2020	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	2,666.66
07/06/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	299.56
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	600.00
07/06/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	299.55
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,000.00
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
07/06/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/06/2020	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	2,666.68
07/06/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
07/06/2020	UPSLOPE SOLUTIONS	Inst Prog Improvement	5,997.60
07/06/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	1,447.50
07/06/2020	NCS PEARSON	Software Renewal/Agreemen	4,006.08
07/06/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	1,767.39
07/06/2020	JENKINS HANCOCK AND SIDES	Building	14,374.23
07/06/2020	JENKINS HANCOCK AND SIDES	Building	8,013.60
07/06/2020	JENKINS HANCOCK AND SIDES	Building	4,436.79
07/06/2020	SC DEPARTMENT OF CORRECTIONS	Pupil Activity	438.56
07/06/2020	DONJOY DJ ORTHOPEDICS LLC	Pupil Activity	2,368.44
07/06/2020	KLEEN AIR AND WATER	Pupil Activity	1,175.93
07/06/2020	HALO BRANDED SOLUTIONS INC	Pupil Activity	429.31
07/07/2020	EL EDUCATION INC	Inst Prog Improvement	18,200.00
07/07/2020	PINE PRESS OF LEXINGTON INC	Supplies	119.80
07/07/2020	DOMINION ENERGY	Public Utilities	9,522.77
07/07/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/07/2020	DOMINION ENERGY	Public Utilities	36,373.57
07/07/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	161.08
07/07/2020	DOMINION ENERGY	Public Utilities	5,451.83
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	336.92
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	323.78
07/07/2020	DOMINION ENERGY	Public Utilities	3,906.24
07/07/2020	DOMINION ENERGY	Public Utilities	8,662.75
07/07/2020	DOMINION ENERGY	Public Utilities	10,645.41
07/07/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	2,085.28
07/07/2020	DOMINION ENERGY	Public Utilities	6,606.08
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	210.58
07/07/2020	DOMINION ENERGY	Public Utilities	7,490.04
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
07/07/2020	DOMINION ENERGY	Public Utilities	11,048.89

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From 7/1/2020 to 7/31/2020

Post Date	Vendor	Description	Amount
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	626.06
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	794.10
07/07/2020	DOMINION ENERGY	Public Utilities	205.46
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	728.51
07/07/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	160.29
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	906.83
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	850.67
07/07/2020	DOMINION ENERGY	Public Utilities	6,277.54
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	421.15
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,434.07
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	995.59
07/07/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	864.29
07/07/2020	BOOKSOURCE	Supplies	129.65
07/07/2020	H G REYNOLDS COMPANY INC	Building	705,789.42
07/07/2020	H G REYNOLDS COMPANY INC	Building	1,920,233.24
07/07/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	7,625.00
07/07/2020	RIDDELL / ALL AMERICAN	Pupil Activity	7,880.99
07/07/2020	T AND T SPORTS	Pupil Activity	2,285.52
07/07/2020	MODERN TURF INC	Pupil Activity	1,233.75
07/14/2020	US FOODS	Food	5,920.22
07/14/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	221.13
07/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	8,360.78
07/14/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	121.50
07/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	391.10
07/14/2020	US FOODS	Supplies	269.88
07/14/2020	US FOODS	Food	4,541.30
07/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,610.43
07/14/2020	US FOODS	Food	4,206.06
07/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	4,453.68
07/14/2020	US FOODS	Food	1,760.78
07/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	547.14
07/14/2020	US FOODS	Food	937.88
07/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	507.63
07/14/2020	US FOODS	Food	903.26
07/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	663.17
07/14/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,489.33
07/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	362.12
07/16/2020	BLICK ART MATERIALS LLC	Supplies	520.34
07/16/2020	W W GRAINGER	Supplies-Maintenace	21,155.96
07/16/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	158.76
07/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	226.65
07/16/2020	GENERATOR SERVICES INC	Repairs and Maintenance	2,073.10
07/16/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	406.38
07/16/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	1,225.88
07/16/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	496.04
07/16/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	273.87
07/16/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	4,297.23

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Post Date	Vendor	Description	Amount
07/16/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	5,243.25
07/16/2020	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
07/16/2020	BSN SPORTS	Pupil Activity	802.50
07/16/2020	EDWARDS SIGNS/GRAPHICS	Pupil Activity	325.00
07/21/2020	SCHOOL SPECIALTY	Supplies	352.22
07/21/2020	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies-Immersion	325.95
07/21/2020	SCHOOL SPECIALTY	Supplies	226.21
07/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	718.65
07/21/2020	SCHOOL SPECIALTY	Supplies	135.15
07/21/2020	SCHOOL SPECIALTY	Supplies	460.40
07/21/2020	REALLY GOOD STUFF	Supplies	513.60
07/21/2020	ROCHESTER 100 INC	Supplies	1,012.50
07/21/2020	SCHOOL SPECIALTY	Supplies	197.29
07/21/2020	SCHOOL SPECIALTY	Supplies	226.58
07/21/2020	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	397.50
07/21/2020	TRIUNE MARKETING CO	Supplies	1,392.61
07/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	176.02
07/21/2020	SCHOOL SPECIALTY	Supplies	150.74
07/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,215.52
07/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,431.04
07/21/2020	STENHOUSE PUBLISHERS	Supplies	376.64
07/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	208.37
07/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	417.62
07/21/2020	SOUTHERN ACCOUNTING SYSTEMS (SAS)	Supplies	651.90
07/21/2020	EDUCATORSHANDBOOK.COM	Software Renewal/Agreemen	698.00
07/21/2020	GENCARELLI BASS WORKS AND FINE STRING INSTRUMENTS	Repairs and Maintenance	425.00
07/21/2020	MUSICIAN SUPPLY	Supplies	1,883.92
07/21/2020	STENHOUSE PUBLISHERS	Supplies	564.96
07/21/2020	TOWN OF LEXINGTON	Public Utilities	274.31
07/21/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	8,249.70
07/21/2020	TOWN OF LEXINGTON	Public Utilities	617.00
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.88
07/21/2020	ACCREDITED LOCK SUPPLY	Supplies-Maintenace	1,650.00
07/21/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,524.75
07/21/2020	HYMAN PAPER CO INC	Supplies-Maintenace	181.93
07/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	115.50
07/21/2020	TOWN OF LEXINGTON	Public Utilities	371.44
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
07/21/2020	ACCREDITED LOCK SUPPLY	Supplies-Maintenace	1,798.95
07/21/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	1,108.52
07/21/2020	CARTS PLUS	Supplies-Maintenace	278.15
07/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	115.50
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
07/21/2020	ACCREDITED LOCK SUPPLY	Supplies-Maintenace	1,798.95
07/21/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18

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Post Date	Vendor	Description	Amount
07/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	115.50
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	TOWN OF LEXINGTON	Public Utilities	164.07
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	TOWN OF LEXINGTON	Public Utilities	470.02
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	183.13
07/21/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	150.87
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
07/21/2020	TOWN OF LEXINGTON	Public Utilities	917.28
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
07/21/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	183.13
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
07/21/2020	SANDLAPPER SOUND	Repairs and Maintenance	410.00
07/21/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	786.45
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	718.50
07/21/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	243.70
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
07/21/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	183.13
07/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	486.46
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	183.13
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	693.35
07/21/2020	ACCREDITED LOCK SUPPLY	Supplies-Maintenace	1,650.00
07/21/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
07/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	115.50
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	ACCREDITED LOCK SUPPLY	Supplies-Maintenace	252.00
07/21/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	183.13
07/21/2020	TOWN OF LEXINGTON	Public Utilities	263.94
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
07/21/2020	ACCREDITED LOCK SUPPLY	Supplies-Maintenace	252.00
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
07/21/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	681.59
07/21/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	183.13
07/21/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	289.67
07/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	260.95
07/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	485.67
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
07/21/2020	ACCREDITED LOCK SUPPLY	Supplies-Maintenace	1,298.75
07/21/2020	HYMAN PAPER CO INC	Supplies-Maintenace	100.79
07/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	1,796.25

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Post Date	Vendor	Description	Amount
07/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	383.23
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
07/21/2020	ACCREDITED LOCK SUPPLY	Supplies-Maintenace	1,298.75
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
07/21/2020	TOWN OF LEXINGTON	Public Utilities	348.89
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
07/21/2020	TOWN OF LEXINGTON	Public Utilities	414.83
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
07/21/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
07/21/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	183.13
07/21/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
07/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	485.67
07/21/2020	TOWN OF LEXINGTON	Public Utilities	1,024.01
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	598.75
07/21/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	687.75
07/21/2020	HYMAN PAPER CO INC	Supplies-Maintenace	120.38
07/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	809.46
07/21/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	299.36
07/21/2020	W W GRAINGER	Supplies-Maintenace	1,582.78
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
07/21/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	384.40
07/21/2020	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	183.13
07/21/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
07/21/2020	COMPORIUM	Communication	6,330.45
07/21/2020	COMPORIUM	Communication	2,058.61
07/21/2020	COMPORIUM	Communication	3,959.19
07/21/2020	COMPORIUM	Communication	2,112.44
07/21/2020	COMPORIUM	Communication	3,376.79
07/21/2020	COMPORIUM	Communication	2,537.33
07/21/2020	COMPORIUM	Communication	1,390.36
07/21/2020	COMPORIUM	Communication	2,711.60
07/21/2020	COMPORIUM	Communication	2,132.76
07/21/2020	COMPORIUM	Communication	2,052.56
07/21/2020	COMPORIUM	Communication	2,157.81
07/21/2020	COMPORIUM	Communication	2,290.52
07/21/2020	COMPORIUM	Communication	2,268.40
07/21/2020	COMPORIUM	Communication	3,098.14
07/21/2020	COMPORIUM	Communication	5,477.62
07/21/2020	COMPORIUM	Communication	2,411.85
07/21/2020	COMPORIUM	Communication	2,566.71
07/21/2020	COMPORIUM	Communication	2,422.42
07/21/2020	COMPORIUM	Communication	2,173.01
07/21/2020	COMPORIUM	Communication	2,622.86
07/21/2020	COMPORIUM	Communication	3,065.96
07/21/2020	COMPORIUM	Communication	2,558.02
07/21/2020	COMPORIUM	Communication	2,672.68
07/21/2020	COMPORIUM	Communication	2,312.00
07/21/2020	COMPORIUM	Communication	1,978.59

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Post Date	Vendor	Description	Amount
07/21/2020	COMPORIUM	Communication	1,975.47
07/21/2020	COMPORIUM	Communication	2,288.33
07/21/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
07/21/2020	COMPORIUM	Communication	2,475.07
07/21/2020	COMPORIUM	Communication	2,971.96
07/21/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	354.99
07/21/2020	COMPORIUM	Communication	7,162.87
07/21/2020	COMPORIUM	Communication	2,148.78
07/21/2020	COMPORIUM	Communication	2,818.57
07/21/2020	COMPORIUM	Communication	16,769.62
07/21/2020	CDI TECHNOLOGIES	Software Renewal/Agreemen	64,092.00
07/21/2020	COCOBOLO SOFTWARE LLC	Software Renewal/Agreemen	249.00
07/21/2020	IBM CORPORATION	Software Renewal/Agreemen	2,576.29
07/21/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,310.64
07/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,486.44
07/21/2020	SMARTSHEET INC	Software Renewal/Agreemen	2,163.54
07/21/2020	PIONEER VALLEY BOOKS	Supplies	119.96
07/21/2020	EMPLOYEE	Supplies	109.63
07/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	114.28
07/21/2020	SCHOLASTIC INC	Supplies	749.87
07/21/2020	SCHOOL SPECIALTY	Supplies	420.99
07/21/2020	SCHOOL SPECIALTY	Supplies	401.87
07/21/2020	PRO ED INC	Supplies	834.60
07/21/2020	NCS PEARSON	Supplies	1,837.15
07/21/2020	SCHOOL HEALTH CORP	Supplies	1,610.00
07/21/2020	SUPER DUPER INC	Supplies	1,643.52
07/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	280.93
07/21/2020	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	396.54
07/21/2020	NASCO	Supplies	152.10
07/21/2020	SCHOOL SPECIALTY	Supplies	126.67
07/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,280.83
07/21/2020	SOURCEMEDIA LLC DBA ARIZENT	Dues and Fees	1,707.50
07/21/2020	DELL COMPUTERS	Technology Supplies-Copiers	2,129.30
07/21/2020	LAKESHORE LEARNING MATERIALS	Supplies	2,536.17
07/21/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	5,356.25
07/21/2020	LAKESHORE LEARNING MATERIALS	Supplies	1,997.43
07/21/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	2,790.56
07/21/2020	EAI (ERIC ARMIN INC)	Supplies	8,439.63
07/21/2020	SCHOOL SPECIALTY	Supplies	1,350.55
07/21/2020	M B KAHN CONSTRUCTION CO INC	Building	33,054.31
07/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	38,620.52
07/21/2020	EMPLOYEE	Travel	388.36
07/21/2020	EMPLOYEE	Travel	162.44
07/21/2020	EMPLOYEE	Travel	135.41
07/21/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	809.40
07/21/2020	MUSICAL INNOVATIONS	Pupil Activity	385.00
07/21/2020	SCHOOL SPECIALTY	Pupil Activity	123.08
07/21/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	1,630.42

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Post Date	Vendor	Description	Amount
07/21/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	401.25
07/21/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	641.00
07/23/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	208.95
07/23/2020	SCHOOL SPECIALTY	Supplies	364.12
07/23/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	124.74
07/23/2020	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	696.57
07/23/2020	METAL PREP	Supplies	362.50
07/23/2020	POCKET NURSE	Supplies	199.23
07/23/2020	CHESTERFIELD COUNTY SCHOOL DISTRICT	Tuition-LEA	445.71
07/23/2020	ROCK HILL SCHOOL DISTRICT THREE	Tuition-LEA	5,400.00
07/23/2020	JONES SCHOOL SUPPLY CO INC	Supplies	180.20
07/23/2020	RICHARDS LINDSAY AND MARTIN LLP	Inst Prog Improvement	3,000.00
07/23/2020	DOMINION ENERGY	Public Utilities	287.10
07/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	146.00
07/23/2020	DOMINION ENERGY	Public Utilities	893.71
07/23/2020	HYMAN PAPER CO INC	Supplies-Maintenace	8,930.48
07/23/2020	DOMINION ENERGY	Public Utilities	269.60
07/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	21,693.00
07/23/2020	DOMINION ENERGY	Public Utilities	8,390.83
07/23/2020	DOMINION ENERGY	Public Utilities	16,947.13
07/23/2020	DOMINION ENERGY	Public Utilities	10,253.33
07/23/2020	DOMINION ENERGY	Public Utilities	8,481.37
07/23/2020	DOMINION ENERGY	Public Utilities	7,113.13
07/23/2020	DOMINION ENERGY	Public Utilities	31,221.57
07/23/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	691.76
07/23/2020	DOMINION ENERGY	Public Utilities	5,980.16
07/23/2020	DOMINION ENERGY	Public Utilities	7,880.85
07/23/2020	DOMINION ENERGY	Public Utilities	10,746.63
07/23/2020	DOMINION ENERGY	Public Utilities	5,485.36
07/23/2020	DOMINION ENERGY	Public Utilities	10,483.31
07/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	10,915.00
07/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	7,490.00
07/23/2020	DOMINION ENERGY	Public Utilities	13,180.50
07/23/2020	DOMINION ENERGY	Public Utilities	8,024.93
07/23/2020	DOMINION ENERGY	Public Utilities	7,403.03
07/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	5,689.00
07/23/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	691.76
07/23/2020	DOMINION ENERGY	Public Utilities	8,199.32
07/23/2020	DOMINION ENERGY	Public Utilities	18,347.10
07/23/2020	DOMINION ENERGY	Public Utilities	61,884.43
07/23/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	593.53
07/23/2020	DOMINION ENERGY	Public Utilities	9,920.18
07/23/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	8,873.00
07/23/2020	DOMINION ENERGY	Public Utilities	166.80
07/23/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	961.64
07/23/2020	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	2,784.00
07/23/2020	SCHOOL SPECIALTY	Supplies	130.51
07/23/2020	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	100,917.39

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Post Date	Vendor	Description	Amount
07/23/2020	GOODHEART WLLCOX PUBLISHER	Pupil Activity	900.00
07/23/2020	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	185.00
07/23/2020	BSN SPORTS	Pupil Activity	1,412.40
07/23/2020	HENRY SCHEIN INC	Pupil Activity	4,274.65
07/23/2020	PICKENS HIGH SCHOOL	Pupil Activity	300.00
07/23/2020	HUDL	Pupil Activity	1,230.50
07/27/2020	SCHOOL SPECIALTY	Supplies	1,219.03
07/27/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	367.77
07/27/2020	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	226.84
07/27/2020	ENLOWS AUTO SUPPLY	Supplies	742.94
07/27/2020	ACE GLASS CO INC	Repairs and Maintenance	107.00
07/27/2020	W P LAW INC	Repairs and Maintenance	4,088.59
07/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	395.69
07/27/2020	SOX FENCE & SUPPLY CO	Supplies-Maintenace	112.35
07/27/2020	PITNEY BOWES RESERVE ACCOUNT	Supplies	30,000.00
07/27/2020	PINE PRESS OF LEXINGTON INC	Supplies	1,776.29
07/27/2020	ISTE (INTL SOCIETY FOR TECH IN EDUCATION)	Inst Prog Improvement	1,840.00
07/27/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	2,124.07
07/27/2020	PIVOT POINT INTERNATIONAL	Software Renewal/Agreemen	4,340.00
07/27/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	303.80
07/27/2020	ISTE (INTL SOCIETY FOR TECH IN EDUCATION)	Inst Prog Improvement	2,000.00
07/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	134.82
07/27/2020	BUDGET BLINDS OF LEXINGTON	Supplies	5,820.68
07/27/2020	US FOODS	Supplies	674.70
07/27/2020	US FOODS	Food	9,162.05
07/27/2020	US FOODS	Supplies	269.88
07/27/2020	US FOODS	Food	9,537.69
07/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,798.84
07/27/2020	US FOODS	Food	2,184.98
07/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,434.84
07/27/2020	US FOODS	Supplies	449.80
07/27/2020	US FOODS	Food	7,275.70
07/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	9,963.72
07/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,798.84
07/27/2020	RYDIN DECAL	Pupil Activity	1,088.84
07/28/2020	TRIUNE MARKETING CO	Supplies	1,063.58
07/28/2020	SCHOOL SPECIALTY	Supplies	1,281.59
07/28/2020	TRIUNE MARKETING CO	Supplies	446.19
07/28/2020	THE COLOR SPOT	Supplies	329.52
07/28/2020	SCHOOL SPECIALTY	Supplies	232.58
07/28/2020	TRIUNE MARKETING CO	Supplies	966.75
07/28/2020	PEE DEE REGIONAL EMS INC	Other Prof & Tech Service	910.00
07/28/2020	IXL LEARNING	Software Renewal/Agreemen	12,400.00
07/28/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	868.00
07/28/2020	LEXINGTON PRINTING LLC	Printing and Binding	1,710.48
07/28/2020	BOOKSOURCE	Supplies	1,845.90
07/28/2020	BATES BROKERS INC	Other Objects	299,000.00
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,081.79

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Post Date	Vendor	Description	Amount
07/28/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	308.10
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
07/28/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,800.00
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	175.77
07/28/2020	TUCKER MATERIALS INC	Supplies-Maintenace	213.66
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
07/28/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,200.00
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	175.85
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
07/28/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,000.00
07/28/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	155.16
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	175.85
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
07/28/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,928.88
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	158.26
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	280.77
07/28/2020	SOX FENCE & SUPPLY CO	Supplies-Maintenace	117.16
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
07/28/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	158.26
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
07/28/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,131.42
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	175.85
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
07/28/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,219.80
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	158.26
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	171.46
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
07/28/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
07/28/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	123.71
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	762.38
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	171.46
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,561.43
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	323.78
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	171.46
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60

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Post Date	Vendor	Description	Amount
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
07/28/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
07/28/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,608.69
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	171.46
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
07/28/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	2,193.28
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	175.85
07/28/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
07/28/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	317.61
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	161.89
07/28/2020	W W GRAINGER	Supplies-Maintenace	175.86
07/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	158.26
07/28/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
07/28/2020	APPLE INC	Technology Supplies-Copiers	105.93
07/28/2020	DIDAX EDUCATIONAL RESOURCES	Software Renewal/Agreemen	750.00
07/28/2020	HEINEMANN	Supplies	1,941.80
07/28/2020	SCHOLASTIC INC	Supplies	1,056.15
07/28/2020	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,011.54
07/28/2020	BSN SPORTS	Supplies	556.40
07/28/2020	LAKESHORE LEARNING MATERIALS	Supplies	4,770.28
07/28/2020	JW PEPPER	Pupil Activity	150.00
07/28/2020	TRIUNE MARKETING CO	Pupil Activity	911.64
07/28/2020	TRIUNE MARKETING CO	Pupil Activity	732.95
07/28/2020	T AND T SPORTS	Pupil Activity	1,999.83
07/28/2020	MODERN TURF INC	Pupil Activity	1,431.66
07/29/2020	SCHOOL SPECIALTY	Supplies	304.01
07/29/2020	SCHOOL SPECIALTY	Supplies	167.09
07/29/2020	SCHOOL SPECIALTY	Supplies	131.43
07/29/2020	SCHOOL SPECIALTY	Supplies	516.75
07/29/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	225.08
07/29/2020	MUSIC IN MOTION	Supplies	108.00
07/29/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	695.07
07/29/2020	SCHOOL SPECIALTY	Supplies	325.95
07/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,431.04
07/29/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	1,048.77
07/29/2020	INTERNATIONAL TEACHER EXCHANGE SERVICES LLC	Staff Services	39,000.00
07/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	154.08
07/29/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,930.69
07/29/2020	SC DEPARTMENT OF CORRECTIONS	Supplies	212.84
07/29/2020	THE TROPHY & AWARDS CENTER	Supplies	365.68
07/29/2020	EMPLOYEE	Supplies	260.96
07/29/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	277.31
07/29/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	205.02

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Post Date	Vendor	Description	Amount
07/29/2020	W W GRAINGER	Supplies-Maintenace	239.46
07/29/2020	AUTOZONE INC	Supplies-Maintenace	357.08
07/29/2020	PIEDMONT PLASTICS INC	Supplies-Maintenace	991.98
07/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	3,957.20
07/29/2020	HYMAN PAPER CO INC	Supplies-Maintenace	113.63
07/29/2020	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	166.66
07/29/2020	W W GRAINGER	Supplies-Maintenace	879.33
07/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	206.61
07/29/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	878.26
07/29/2020	W W GRAINGER	Supplies-Maintenace	439.67
07/29/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	828.60
07/29/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	621.46
07/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	189.00
07/29/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	256.80
07/29/2020	W W GRAINGER	Supplies-Maintenace	263.80
07/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	593.45
07/29/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	468.67
07/29/2020	W W GRAINGER	Supplies-Maintenace	478.91
07/29/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	575.13
07/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	190.00
07/29/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	460.10
07/29/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
07/29/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	138.03
07/29/2020	READABLE INK	Other Prof & Tech Service	2,000.00
07/29/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	167.85
07/29/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	534.82
07/29/2020	SCHOLASTIC INC	Supplies	356.96
07/29/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	115.50
07/29/2020	SEESAW LEARNING INC	Software Renewal/Agreemen	1,650.00
07/29/2020	BOOKSOURCE	Supplies	6,963.60
07/29/2020	RIVERSIDE INSIGHTS	Supplies	395.14
07/29/2020	PIONEER VALLEY BOOKS	Supplies	1,336.50
07/29/2020	MICROBURST LEARNING LLC	Software Renewal/Agreemen	5,272.96
07/29/2020	THE MYERS BRIGGS COMPANY	Software Renewal/Agreemen	208.65
07/29/2020	SCHOOL SPECIALTY	Pupil Activity	547.31
07/29/2020	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
07/29/2020	HUDL	Pupil Activity	1,924.93
07/29/2020	T AND T SPORTS	Pupil Activity	2,442.60
07/29/2020	BSN SPORTS DBA US GAMES	Pupil Activity	347.75
07/29/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	390.00
07/30/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,053.07
07/30/2020	THE OHIO STATE UNIVERSITY	Supplies	300.00
07/30/2020	SUMTER SCHOOL DISTRICT	Tuition-LEA	473.10
07/30/2020	DELL COMPUTERS	Technology Supplies	2,474.91
07/30/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	451.07
07/30/2020	MEDICINE HANDS SCH HEALTH EQUIP DBA RICHARD MILLER	Other Prof & Tech Service	3,585.00
07/30/2020	SCHOLASTIC INC	Supplies	215.78
07/30/2020	BRIDGEWAY SOLUTIONS INC	Supplies	407.81

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Post Date	Vendor	Description	Amount
07/30/2020	HEINEMANN	Supplies	11,848.20
07/30/2020	SCHOLASTIC INC	Supplies	334.22
07/30/2020	TEACHER CREATED MATERIALS INC	Supplies	24,010.22
07/30/2020	ANOTHER PRINTER	Supplies	300.56
07/30/2020	CENGAGE LEARNING	Pupil Activity	8,699.35
07/30/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	401.25
07/30/2020	ACO MEDICAL SUPPLY INC	Pupil Activity	160.50