

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Immersion	1,283.57
01/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	270.41
01/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	142.81
01/06/2020	BLICK ART MATERIALS LLC	Supplies	331.27
01/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	223.47
01/06/2020	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	159.69
01/06/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
01/06/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	2,325.00
01/06/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	124.64
01/06/2020	RAPTOR TECHNOLOGIES LLC	Supplies	300.00
01/06/2020	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	230.00
01/06/2020	W W GRAINGER	Supplies-Maintenace	1,227.51
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
01/06/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	3,763.12
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
01/06/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	678.71
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
01/06/2020	BARNES PROPANE	Energy	678.51
01/06/2020	FLORES PINESTRAW	Supplies	149.80
01/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	160.93
01/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	536.71
01/06/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,099.90
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
01/06/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	813.52
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	3,080.00
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
01/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	386.91
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
01/06/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	558.21
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
01/06/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	211.19
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
01/06/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
01/06/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	947.60
01/06/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	400.00
01/06/2020	BESI MANUFACTURING INC	Supplies	997.02
01/06/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	534.82
01/06/2020	GATTIS PRO AUDIO	Software Renewal/Agreemen	180.00
01/06/2020	ADVANCED VIDEO GROUP INC	Software Renewal/Agreemen	8,940.83
01/06/2020	CAMCOR	Technology Supplies	180.38
01/06/2020	CAMCOR	Technology Supplies	360.76
01/06/2020	CAMCOR	Technology Supplies	180.38
01/06/2020	CAMCOR	Technology Supplies	360.76
01/06/2020	CAMCOR	Technology Supplies	180.38
01/06/2020	CAMCOR	Technology Supplies	180.39
01/06/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	1,093.35

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/06/2020	TEAM IA INC	Software Renewal/Agreemen	5,000.00
01/06/2020	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	963.00
01/06/2020	MONOPRICE.COM	Supplies	673.03
01/06/2020	APPLE INC	Technology Supplies	3,733.71
01/06/2020	CAMCOR	Technology Supplies	1,195.09
01/06/2020	SCHOLASTIC INC	Supplies	156.43
01/06/2020	GROVE MEDICAL	Supplies	294.14
01/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	280.93
01/06/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Transportation	3,378.45
01/06/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	2,229.36
01/06/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	306.90
01/06/2020	HENRY SCHEIN INC	Technology Supplies	3,745.00
01/06/2020	A Z LAWN MOWER PARTS	Supplies	5,135.84
01/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Equipment - Nonexpendable	15,836.00
01/06/2020	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	342,391.67
01/06/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	258.86
01/06/2020	STUDICA INC	Technology Supplies	11,756.99
01/06/2020	CAMCOR	Technology Supplies	189,414.69
01/06/2020	CAMCOR	Technology Supplies	17,066.50
01/06/2020	CAMCOR	Technology Supplies	10,713.91
01/06/2020	DELL COMPUTERS	Technology Supplies	1,423.11
01/06/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	8,250.00
01/06/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	1,934.76
01/06/2020	NASP INC	Pupil Activity	781.00
01/06/2020	FORMAN, TIMOTHY W	Pupil Activity	132.50
01/06/2020	FRANKLIN, STACEY	Pupil Activity	125.30
01/06/2020	GILLIARD, PAUL D	Pupil Activity	103.71
01/06/2020	JACKSON, MICHAEL A	Pupil Activity	110.01
01/06/2020	MASON, JOHN ALLEN	Pupil Activity	103.70
01/06/2020	ROBINSON, LAMAZ	Pupil Activity	124.40
01/06/2020	SMITH, JEFFREY	Pupil Activity	103.70
01/06/2020	BSN SPORTS	Pupil Activity	1,005.80
01/06/2020	T AND T SPORTS	Pupil Activity	1,904.07
01/06/2020	BEATY, ROY	Pupil Activity	121.70
01/06/2020	MADISON, ZELL A	Pupil Activity	121.70
01/06/2020	MEANS, STEPHANIE	Pupil Activity	124.40
01/06/2020	STROMAN, ANTHONY C	Pupil Activity	104.60
01/06/2020	BSN SPORTS	Pupil Activity	723.32
01/06/2020	BSN SPORTS	Pupil Activity	465.45
01/06/2020	CLEMONS, MICHAEL	Pupil Activity	110.00
01/06/2020	HAMPTON, GEORGE	Pupil Activity	110.00
01/06/2020	WOOLEY, MICHAEL CRAIG	Pupil Activity	110.00
01/06/2020	BSN SPORTS	Pupil Activity	467.06
01/06/2020	BSN SPORTS	Pupil Activity	1,861.95
01/06/2020	BSN SPORTS	Pupil Activity	2,439.60
01/06/2020	COUNTRY INN AND SUITES HAMPTON	Pupil Activity	2,235.90
01/06/2020	DIAMOND ELECTRICAL SERVICES LLC	Pupil Activity	4,250.00
01/06/2020	MODERN TURF INC	Pupil Activity	1,233.75

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/07/2020	SCHOOL SPECIALTY	Supplies	146.79
01/07/2020	CONTINENTAL	Supplies	2,499.00
01/07/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	205.22
01/07/2020	SCHOOL SPECIALTY	Supplies	174.07
01/07/2020	SCHOOL SPECIALTY	Supplies	450.26
01/07/2020	BSN SPORTS	Supplies	4,794.94
01/07/2020	APPERSON INC	Supplies	475.62
01/07/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	5,250.00
01/07/2020	JW PEPPER	Supplies	480.00
01/07/2020	DEMCO INC	Supplies	152.54
01/07/2020	ROTARY CLUB OF LEXINGTON	Travel	180.00
01/07/2020	GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	Dues and Fees	850.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	295.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	720.00
01/07/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	924.48
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	576.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	576.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	576.00
01/07/2020	A Z LAWN MOWER PARTS	Supplies-Maintenance	136.97
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	768.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	192.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	576.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	ZINGERS FENCING LLC	Repairs and Maintenance	575.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	192.00
01/07/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenance	103.23
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	336.00
01/07/2020	A Z LAWN MOWER PARTS	Supplies-Maintenance	112.30
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	576.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	960.00
01/07/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	933.02
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	A Z LAWN MOWER PARTS	Supplies-Maintenance	187.47
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	A Z LAWN MOWER PARTS	Supplies-Maintenance	187.46
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	576.00
01/07/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	14,780.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	106.47
01/07/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	10,297.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	A Z LAWN MOWER PARTS	Supplies-Maintenance	187.46
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/07/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	106.49
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	10,267.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	ELECTRIC MOTOR SERVICE OF CLINTON INC	Repairs and Maintenance	3,688.37
01/07/2020	WINDHAM SERVICES	Repairs and Maintenance	800.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	20,642.00
01/07/2020	REPUBLIC SERVICES INC	Other Property Services	384.00
01/07/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
01/07/2020	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
01/07/2020	VALIC	Other Prof & Tech Service	750.00
01/07/2020	SCHOOL SPECIALTY	Supplies	131.24
01/07/2020	SCHOOL SPECIALTY	Supplies	411.84
01/07/2020	ABLENET INC	Supplies	385.00
01/07/2020	RIVERSIDE INSIGHTS	Supplies	2,947.81
01/07/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	149.87
01/07/2020	SC DECA	Travel	380.00
01/07/2020	LEARNING A-Z	Software Renewal/Agreemen	8,231.93
01/07/2020	ANATOMY WAREHOUSE	Supplies	663.55
01/07/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	348.60
01/07/2020	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Equipment - Nonexpendable	4,980.00
01/07/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	348.60
01/07/2020	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Equipment - Nonexpendable	4,980.00
01/07/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	348.60
01/07/2020	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Equipment - Nonexpendable	4,980.00
01/07/2020	MACKIN LIBRARY MEDIA	Library Books	14,002.52
01/07/2020	PALMETTO CONSTRUCTION SERVICES	Building	400.00
01/07/2020	SCHOOL SPECIALTY	Supplies	478.59
01/07/2020	SCHOOL SPECIALTY	Pupil Activity	563.31
01/07/2020	BIG TIME ENTERTAINMENT LLC	Pupil Activity	1,700.00
01/07/2020	PELION MIDDLE SCHOOL	Pupil Activity	545.00
01/07/2020	SCHOOL SPECIALTY	Pupil Activity	119.75
01/07/2020	PELION MIDDLE SCHOOL	Pupil Activity	150.00
01/07/2020	SCHOOL SPECIALTY	Pupil Activity	404.07
01/07/2020	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,392.93
01/07/2020	CAROLINA SCREEN PRINTERS	Pupil Activity	954.44
01/07/2020	SC BASEBALL COACHES ASSOCIATION	Pupil Activity	250.00
01/08/2020	SCHOOL SPECIALTY	Supplies	111.60
01/08/2020	SCHOOL SPECIALTY	Supplies	104.67
01/08/2020	HIGHWATER CLAYS	Supplies	343.62
01/08/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	6,056.05
01/08/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	2,216.50

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/08/2020	LRADAC	Other Prof & Tech Service	4,623.25
01/08/2020	APPLE INC	Technology Supplies	314.58
01/08/2020	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,895.00
01/08/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	132.65
01/08/2020	EDTECH TEAM INC	Inst Prog Improvement	21,250.00
01/08/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	285.04
01/08/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/08/2020	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	Dues and Fees	625.00
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	121.34
01/08/2020	DOMINION ENERGY	Public Utilities	13,599.56
01/08/2020	TOWN OF LEXINGTON	Public Utilities	490.29
01/08/2020	DOMINION ENERGY	Public Utilities	43,002.58
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,115.21
01/08/2020	TOWN OF LEXINGTON	Public Utilities	3,391.79
01/08/2020	DOMINION ENERGY	Public Utilities	8,617.35
01/08/2020	TOWN OF LEXINGTON	Public Utilities	1,160.27
01/08/2020	DAKTRONICS INC	Supplies-Maintenace	363.80
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,070.13
01/08/2020	DUNBAR SECURITY PRODUCTS INC	Supplies-Maintenace	1,976.40
01/08/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	113.25
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,187.29
01/08/2020	DOMINION ENERGY	Public Utilities	5,559.73
01/08/2020	TOWN OF LEXINGTON	Public Utilities	326.65
01/08/2020	DOMINION ENERGY	Public Utilities	13,763.22
01/08/2020	TOWN OF LEXINGTON	Public Utilities	675.85
01/08/2020	DOMINION ENERGY	Public Utilities	15,017.73
01/08/2020	TOWN OF LEXINGTON	Public Utilities	917.28
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,547.52
01/08/2020	DOMINION ENERGY	Public Utilities	7,536.84
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,261.61
01/08/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	243.00
01/08/2020	DOMINION ENERGY	Public Utilities	6,798.64
01/08/2020	DOMINION ENERGY	Public Utilities	10,049.61
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,222.12
01/08/2020	SANDLAPPER SOUND	Repairs and Maintenance	845.50
01/08/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	121.34
01/08/2020	TOWN OF LEXINGTON	Public Utilities	1,149.37
01/08/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	669.82
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	530.52
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	605.56
01/08/2020	TOWN OF LEXINGTON	Public Utilities	757.85
01/08/2020	CAROLINA PARKS AND PLAY LLC	Supplies-Maintenace	4,561.41
01/08/2020	DOMINION ENERGY	Public Utilities	999.97
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	491.11
01/08/2020	TOWN OF LEXINGTON	Public Utilities	555.93
01/08/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	576.74
01/08/2020	DOMINION ENERGY	Public Utilities	180.10
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	611.01

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/08/2020	TOWN OF LEXINGTON	Public Utilities	848.86
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,323.11
01/08/2020	GATOR SERVICES LLC	Repairs and Maintenance	2,234.50
01/08/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	271.21
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,684.60
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	890.86
01/08/2020	DOMINION ENERGY	Public Utilities	7,423.70
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	649.34
01/08/2020	TOWN OF LEXINGTON	Public Utilities	298.20
01/08/2020	DOMINION ENERGY	Public Utilities	124.79
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
01/08/2020	TOWN OF LEXINGTON	Public Utilities	923.75
01/08/2020	BSN SPORTS	Supplies-Maintenace	1,166.30
01/08/2020	TOWN OF LEXINGTON	Public Utilities	2,065.09
01/08/2020	TOWN OF LEXINGTON	Public Utilities	1,529.79
01/08/2020	TOWN OF LEXINGTON	Public Utilities	2,888.37
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,671.91
01/08/2020	BSN SPORTS	Supplies-Maintenace	583.15
01/08/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,177.26
01/08/2020	TOWN OF LEXINGTON	Public Utilities	1,292.52
01/08/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	6,756.75
01/08/2020	TOWN OF LEXINGTON	Dues and Fees	850.00
01/08/2020	COMPORIUM	Communication	25,826.06
01/08/2020	CABLE AND CONNECTIONS	Supplies	4,922.25
01/08/2020	COMPORIUM	Communication	7,026.07
01/08/2020	COMPORIUM	Communication	2,338.39
01/08/2020	COMPORIUM	Communication	4,406.22
01/08/2020	COMPORIUM	Communication	2,353.08
01/08/2020	COMPORIUM	Communication	3,512.24
01/08/2020	COMPORIUM	Communication	2,798.28
01/08/2020	COMPORIUM	Communication	1,625.56
01/08/2020	COMPORIUM	Communication	3,370.70
01/08/2020	COMPORIUM	Communication	2,325.08
01/08/2020	COMPORIUM	Communication	2,501.51
01/08/2020	COMPORIUM	Communication	2,360.11
01/08/2020	COMPORIUM	Communication	2,482.22
01/08/2020	COMPORIUM	Communication	2,877.07
01/08/2020	CAMCOR	Software Renewal/Agreemen	1,883.67
01/08/2020	CAMCOR	Technology Supplies	1,446.64
01/08/2020	COMPORIUM	Communication	3,318.19
01/08/2020	COMPORIUM	Communication	5,761.98
01/08/2020	COMPORIUM	Communication	2,764.86
01/08/2020	COMPORIUM	Communication	2,819.11
01/08/2020	COMPORIUM	Communication	2,654.36
01/08/2020	COMPORIUM	Communication	2,555.47
01/08/2020	COMPORIUM	Communication	2,937.39
01/08/2020	COMPORIUM	Communication	3,753.63
01/08/2020	COMPORIUM	Communication	2,877.82

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/08/2020	COMPORIUM	Communication	2,975.86
01/08/2020	COMPORIUM	Communication	2,494.38
01/08/2020	COMPORIUM	Communication	2,185.64
01/08/2020	COMPORIUM	Communication	2,155.76
01/08/2020	COMPORIUM	Communication	2,518.11
01/08/2020	COMPORIUM	Communication	2,953.11
01/08/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
01/08/2020	COMPORIUM	Communication	3,896.66
01/08/2020	COMPORIUM	Communication	7,693.86
01/08/2020	COMPORIUM	Communication	5,822.72
01/08/2020	COMPORIUM	Communication	133.10
01/08/2020	CDWG ACCT 305089	Software Renewal/Agreemen	8,440.00
01/08/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	590.80
01/08/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	626.16
01/08/2020	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	125.00
01/08/2020	FORMS AND SUPPLY INC (FSI)	Supplies	298.87
01/08/2020	CABLE AND CONNECTIONS	Technology Supplies	250.35
01/08/2020	APPLE INC	Technology Supplies	828.18
01/08/2020	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	Other Prof & Tech Service	120.00
01/08/2020	BORDER STATES INDUSTRIES INC	Supplies	852.65
01/08/2020	JWK MACHINERY SALES CO INC	Equipment - Nonexpendable	13,999.00
01/08/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	979.93
01/08/2020	MACKIN LIBRARY MEDIA	Supplies	883.00
01/08/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,053.50
01/08/2020	DELL COMPUTERS	Technology Supplies	51,973.11
01/08/2020	W W GRAINGER	Supplies	151.58
01/08/2020	W W GRAINGER	Supplies	824.17
01/08/2020	HOBART SERVICE	Repairs and Maintenance	265.50
01/08/2020	W W GRAINGER	Supplies	1,270.20
01/08/2020	W W GRAINGER	Supplies	224.79
01/08/2020	W W GRAINGER	Supplies	509.72
01/08/2020	W W GRAINGER	Supplies	299.79
01/08/2020	W W GRAINGER	Supplies	123.05
01/08/2020	HOBART SERVICE	Repairs and Maintenance	278.00
01/08/2020	W W GRAINGER	Supplies	281.11
01/08/2020	W W GRAINGER	Supplies	123.05
01/08/2020	W W GRAINGER	Supplies	1,672.69
01/08/2020	W W GRAINGER	Supplies	280.83
01/08/2020	W W GRAINGER	Supplies	118.05
01/08/2020	W W GRAINGER	Supplies	471.14
01/08/2020	W W GRAINGER	Supplies	114.40
01/08/2020	W W GRAINGER	Supplies	335.51
01/08/2020	W W GRAINGER	Supplies	609.51
01/08/2020	W W GRAINGER	Supplies	128.34
01/08/2020	W W GRAINGER	Supplies	112.35
01/08/2020	W W GRAINGER	Supplies	464.17
01/08/2020	W W GRAINGER	Supplies	281.73
01/08/2020	W W GRAINGER	Supplies	116.32

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/08/2020	W W GRAINGER	Supplies	291.00
01/08/2020	W W GRAINGER	Supplies	224.70
01/08/2020	W W GRAINGER	Supplies	116.32
01/08/2020	W W GRAINGER	Supplies	274.13
01/08/2020	W W GRAINGER	Supplies	149.80
01/08/2020	BOWERS, WAYNE	Pupil Activity	388.80
01/08/2020	SCHOOL SPECIALTY	Pupil Activity	117.37
01/08/2020	BRIDAL HAVEN FORMAL WEAR	Pupil Activity	978.69
01/08/2020	MODERN TURF INC	Pupil Activity	931.66
01/08/2020	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	250.00
01/08/2020	BSN SPORTS	Pupil Activity	325.28
01/08/2020	BSN SPORTS	Pupil Activity	100.58
01/08/2020	SOUTHERN EXPOSURE LACROSSE	Pupil Activity	175.00
01/08/2020	KNOCKOUT SPORTSWEAR	Pupil Activity	2,244.00
01/09/2020	HEINEMANN	Supplies	425.00
01/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
01/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,609.92
01/09/2020	POLLOCK COMPANY	Supplies	214.00
01/09/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,712.70
01/09/2020	DISCOUNT DANCE SUPPLY	Supplies	243.72
01/09/2020	PINE PRESS OF LEXINGTON INC	Supplies	117.82
01/09/2020	DELL COMPUTERS	Technology Supplies	8,763.31
01/09/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,256.25
01/09/2020	ON TRACK PRESS	Inst Prog Improvement	10,000.00
01/09/2020	COOGLER CONSTRUCTION INC	Repairs and Maintenance	2,100.00
01/09/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	736.01
01/09/2020	ASMAR, HAYA A	Pupil Transportation	125.28
01/09/2020	COLE, SUSAN	Pupil Transportation	535.92
01/09/2020	FOGLE, PAM	Pupil Transportation	226.20
01/09/2020	EMPLOYEE	Pupil Transportation	615.26
01/09/2020	JIMENEZ, ELIZABETH	Pupil Transportation	263.09
01/09/2020	PEARCE, TIM	Pupil Transportation	511.56
01/09/2020	SABBAGHA, THERESA	Pupil Transportation	199.81
01/09/2020	SIMUEL, DEATRU	Pupil Transportation	274.05
01/09/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	2,106.78
01/09/2020	EMPLOYEE	Pupil Transportation	113.10
01/09/2020	STROUD, ANDREA	Pupil Transportation	476.06
01/09/2020	EMPLOYEE	Pupil Transportation	195.75
01/09/2020	VAUGHN, DANA	Pupil Transportation	626.40
01/09/2020	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Dues and Fees	555.00
01/09/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	192.00
01/09/2020	VIC BAILEY FORD	Vehicles	63,236.00
01/09/2020	MACKIN LIBRARY MEDIA	Library Books	17,085.81
01/09/2020	WASHINGTON MUSIC CENTER INC	Supplies	1,362.75
01/09/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	2,166.37
01/09/2020	INTERIOR ELEMENTS LLC	Supplies	23,350.08
01/09/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	55,839.00
01/09/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Building	68,000.00

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/09/2020	HIPP VISUAL SOLUTIONS LLC	Pupil Activity	532.33
01/09/2020	MCGRAW HILL EDUCATION INC	Pupil Activity	1,360.80
01/09/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	131.83
01/09/2020	MUSICIAN SUPPLY	Pupil Activity	265.18
01/09/2020	HENRY SCHEIN INC	Pupil Activity	1,093.97
01/09/2020	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	2,548.95
01/09/2020	FLEMING, TONY	Pupil Activity	101.01
01/09/2020	MCMILLAN, JAMES	Pupil Activity	120.80
01/09/2020	MEANS, STEPHANIE	Pupil Activity	114.50
01/09/2020	RHODES, REGINAL L	Pupil Activity	119.90
01/09/2020	BSN SPORTS	Pupil Activity	4,122.89
01/09/2020	BELLAMY, AGUSTA D	Pupil Activity	192.10
01/09/2020	CASTEAL, ROGERS	Pupil Activity	175.00
01/09/2020	CROWELL, JAMES W	Pupil Activity	192.10
01/09/2020	EADDY, JEFFREY TODD	Pupil Activity	184.90
01/09/2020	PETTYJOHN, SAADIQ	Pupil Activity	175.00
01/09/2020	BILES , LOUIS WINSLOW	Pupil Activity	534.03
01/09/2020	BYRD, GARY S	Pupil Activity	526.83
01/09/2020	FULMER, JOSHUA	Pupil Activity	194.76
01/09/2020	HARMON, SCOTT	Pupil Activity	573.63
01/09/2020	INGLE, ROBERT CALVIN	Pupil Activity	240.00
01/09/2020	LEYEN, THOMAS	Pupil Activity	383.53
01/09/2020	MCCOLLUM, CHRIS	Pupil Activity	550.23
01/09/2020	MYERS, NATHAN DONALD	Pupil Activity	638.43
01/09/2020	RINEHART, STEPHEN	Pupil Activity	185.67
01/09/2020	SHULL, MARION	Pupil Activity	229.70
01/10/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	170.00
01/10/2020	EMPLOYEE	Travel	162.40
01/10/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	152.00
01/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
01/10/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	617.70
01/10/2020	BLICK ART MATERIALS LLC	Supplies	150.47
01/10/2020	AIRGAS USA LLC	Supplies	255.41
01/10/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	5,215.00
01/10/2020	WILLIAMSBURG COUNTY SCHOOL DISTRICT	Tuition-LEA	13,143.60
01/10/2020	EMPLOYEE	Travel	122.38
01/10/2020	EMPLOYEE	Travel	178.81
01/10/2020	EMPLOYEE	Travel	112.98
01/10/2020	EMPLOYEE	Travel	360.41
01/10/2020	SCHOOL HEALTH CORP	Supplies	254.00
01/10/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,145.60
01/10/2020	EMPLOYEE	Travel	165.01
01/10/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
01/10/2020	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	845.00
01/10/2020	EMPLOYEE	Travel	180.38
01/10/2020	MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIANCE	Dues and Fees	300.00
01/10/2020	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	230.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	590.00

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/10/2020	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	460.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	960.00
01/10/2020	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	115.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	806.40
01/10/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,415.40
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	806.40
01/10/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	210.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	806.40
01/10/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies	598.61
01/10/2020	BARNES PROPANE	Energy	2,001.45
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	1,075.20
01/10/2020	GE APPLIANCES	Supplies-Maintenace	617.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	268.80
01/10/2020	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	115.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	806.40
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	512.00
01/10/2020	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	115.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	386.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	512.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	448.00
01/10/2020	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	115.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	768.00
01/10/2020	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	115.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	768.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	MEAD & HUNT INC	Other Prof & Tech Service	177.00
01/10/2020	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	1,064.59
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	MEAD & HUNT INC	Other Prof & Tech Service	177.00
01/10/2020	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	115.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	MEAD & HUNT INC	Other Prof & Tech Service	317.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	806.40
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	512.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	512.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	512.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	115.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	345.00
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	REPUBLIC SERVICES INC	Other Property Services	537.60
01/10/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	15,093.00
01/10/2020	RAGAN COMMUNICATIONS	Periodicals	249.00
01/10/2020	EMPLOYEE	Travel	117.16
01/10/2020	DELL COMPUTERS	Software Renewal/Agreemen	5,405.20
01/10/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	15,817.23
01/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,107.21
01/10/2020	EMPLOYEE	Travel	114.26
01/10/2020	EMPLOYEE	Travel	219.24
01/10/2020	EMPLOYEE	Travel	367.43
01/10/2020	EMPLOYEE	Travel	132.82
01/10/2020	EMPLOYEE	Travel	264.77
01/10/2020	EMPLOYEE	Travel	158.92
01/10/2020	EMPLOYEE	Travel	275.21
01/10/2020	EMPLOYEE	Travel	394.86
01/10/2020	EMPLOYEE	Travel	214.89
01/10/2020	EMPLOYEE	Travel	118.32
01/10/2020	EMPLOYEE	Travel	140.65
01/10/2020	EMPLOYEE	Travel	113.68
01/10/2020	EMPLOYEE	Travel	222.14
01/10/2020	EMPLOYEE	Travel	171.68
01/10/2020	EMPLOYEE	Travel	127.66
01/10/2020	EMPLOYEE	Travel	143.26
01/10/2020	NCS PEARSON	Supplies	277.50
01/10/2020	EMPLOYEE	Travel	112.52
01/10/2020	EMPLOYEE	Travel	279.85
01/10/2020	EMPLOYEE	Travel	332.34
01/10/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,122.20
01/10/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,004.40
01/10/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,461.96
01/10/2020	STETSON AND ASSOCIATES	Inst Prog Improvement	8,262.53
01/10/2020	EMPLOYEE	Travel	200.00
01/10/2020	IMMERSIVE ENGINEERING INC	Software Renewal/Agreemen	2,400.00
01/10/2020	COMPTIA LEARNING LLC	Supplies	912.00
01/10/2020	EMPLOYEE	Travel	559.33
01/10/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	720.00
01/10/2020	EMPLOYEE	Travel	304.50
01/10/2020	EMPLOYEE	Travel	167.62
01/10/2020	HOBART SERVICE	Repairs and Maintenance	305.41
01/10/2020	HOBART SERVICE	Supplies	1,293.96
01/10/2020	BSN SPORTS	Pupil Activity	481.50
01/10/2020	MUSICIAN SUPPLY	Pupil Activity	128.40
01/10/2020	EMPLOYEE	Pupil Activity	211.35
01/10/2020	BROWN, BRANDON	Pupil Activity	200.00
01/10/2020	CASTEAL, ROGERS	Pupil Activity	200.00
01/10/2020	CURRY, YEWSTON JERRYD	Pupil Activity	200.00
01/10/2020	LEYEN, THOMAS	Pupil Activity	229.70

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/10/2020	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
01/10/2020	BSN SPORTS	Pupil Activity	711.55
01/10/2020	LDH SPORTS AND MORE LLC	Pupil Activity	481.50
01/10/2020	LDH SPORTS AND MORE LLC	Pupil Activity	682.13
01/10/2020	LEXINGTON COUNTY SCHOOL DIST 1 EDUCATIONAL FOUNDAT	Pupil Activity	248.13
01/13/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	898.80
01/13/2020	RAPTOR TECHNOLOGIES LLC	Supplies	500.00
01/13/2020	CONTINENTAL	Supplies	429.00
01/13/2020	BLICK ART MATERIALS LLC	Supplies	322.93
01/13/2020	TROXELL COMMUNICATIONS INC	Supplies	971.56
01/13/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	1,706.25
01/13/2020	OCCUPATIONAL HEALTH	Supplies	243.00
01/13/2020	ANOTHER PRINTER	Library Books	1,233.85
01/13/2020	GARRETT BOOK COMPANY	Library Books	1,953.53
01/13/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	210.62
01/13/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	121.34
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,115.21
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
01/13/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	882.75
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,070.13
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,187.29
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,547.52
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,261.61
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,222.12
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	530.52
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
01/13/2020	LEBLEU ENTERPRISES	Rentals	290.70
01/13/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	350.85
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	605.56
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	491.11

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	611.01
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,323.11
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,684.60
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	890.86
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	649.34
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,617.91
01/13/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
01/13/2020	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Property Services	550.00
01/13/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,177.26
01/13/2020	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	250.00
01/13/2020	THE TROPHY & AWARDS CENTER	Other Objects	248.78
01/13/2020	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
01/13/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	155.69
01/13/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	4,090.08
01/13/2020	TEAM IA INC	Software Renewal/Agreemen	66,354.58
01/13/2020	IXL LEARNING	Software Renewal/Agreemen	4,800.00
01/13/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	336.00
01/13/2020	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	1,300.00
01/13/2020	JENKINS HANCOCK AND SIDES	Building	536.00
01/13/2020	JENKINS HANCOCK AND SIDES	Building	21,561.33
01/13/2020	JENKINS HANCOCK AND SIDES	Building	11,219.04
01/13/2020	JENKINS HANCOCK AND SIDES	Building	24,846.05
01/13/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	475.08
01/13/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	34,425.00
01/13/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
01/13/2020	DESIGNS BY KING	Pupil Activity	1,615.00
01/13/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	103.95
01/13/2020	PECKNEL MUSIC COMPANY INC	Pupil Activity	401.25
01/13/2020	AMERICAN HEART ASSOCIATION	Pupil Activity	620.60
01/13/2020	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	220.00
01/13/2020	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	120.00
01/13/2020	BSN SPORTS	Pupil Activity	160.50
01/13/2020	MODERN TURF INC	Pupil Activity	931.66
01/13/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,115.00
01/13/2020	ODOM, BRIAN A	Pupil Activity	192.10
01/13/2020	BSN SPORTS	Pupil Activity	1,797.60
01/13/2020	FAUTH, DAVID J	Pupil Activity	117.20

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/13/2020	HALLINGQUEST, MICHAEL	Pupil Activity	128.00
01/13/2020	HOLLAND, PAUL	Pupil Activity	117.20
01/13/2020	JONES, TERRY D	Pupil Activity	128.00
01/13/2020	SMITH, PAUL ANTHONY	Pupil Activity	116.30
01/13/2020	BSN SPORTS	Pupil Activity	250.38
01/13/2020	BSN SPORTS	Pupil Activity	3,936.29
01/13/2020	ALLEN, SETH WALLACE	Pupil Activity	245.30
01/13/2020	BLAND, CHAUNTEL	Pupil Activity	234.50
01/13/2020	CHINA, DAVID FRANKLLIN	Pupil Activity	292.10
01/13/2020	FULMER, JOSHUA	Pupil Activity	241.70
01/13/2020	KUHN, DAVID H	Pupil Activity	232.70
01/13/2020	COOK, BRENT	Pupil Activity	203.10
01/13/2020	RIDDELL / ALL AMERICAN	Pupil Activity	1,051.28
01/13/2020	RIDDELL / ALL AMERICAN	Pupil Activity	3,156.50
01/13/2020	BOOSTERS INC	Pupil Activity	2,572.00
01/13/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	133.00
01/13/2020	BSN SPORTS	Pupil Activity	1,040.31
01/14/2020	SCHOLASTIC BOOK FAIRS	Supplies	995.77
01/14/2020	SCHOOL SPECIALTY	Supplies	330.20
01/14/2020	SCHOOL SPECIALTY	Supplies	205.57
01/14/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	2,598.00
01/14/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	181.86
01/14/2020	IMPERIAL FASTENER CO INC	Supplies	303.00
01/14/2020	SCHOOL SPECIALTY	Supplies	154.51
01/14/2020	EMPLOYEE	Travel	266.00
01/14/2020	EMPLOYEE	Travel	266.00
01/14/2020	EMPLOYEE	Travel	254.50
01/14/2020	EMPLOYEE	Travel	123.83
01/14/2020	EMPLOYEE	Travel	239.25
01/14/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,272.45
01/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	610.16
01/14/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	678.77
01/14/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	2,268.40
01/14/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	255.25
01/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,156.73
01/14/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	363.80
01/14/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
01/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,590.54
01/14/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	295.96
01/14/2020	HYMAN PAPER CO INC	Supplies-Maintenace	205.84
01/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	524.90
01/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,082.27
01/14/2020	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	536.52
01/14/2020	EMPLOYEE	Travel	473.86
01/14/2020	EMPLOYEE	Travel	137.46
01/14/2020	EMPLOYEE	Travel	261.29
01/14/2020	CAMCOR	Technology Supplies	165.84
01/14/2020	AGC EDUCATION INC DBA TONAS GRAPHICS	Supplies	4,605.00

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/14/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	174.30
01/14/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	720.98
01/14/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	2,278.80
01/14/2020	CENGAGE LEARNING	Pupil Activity	2,048.20
01/14/2020	BSN SPORTS	Pupil Activity	349.29
01/14/2020	BSN SPORTS	Pupil Activity	481.44
01/14/2020	SC DEPARTMENT OF ADMINISTRATION	Pupil Activity	214.00
01/14/2020	T AND T SPORTS	Pupil Activity	1,613.56
01/14/2020	BSN SPORTS	Pupil Activity	468.65
01/14/2020	T AND T SPORTS	Pupil Activity	642.00
01/14/2020	EMPLOYEE	Pupil Activity	552.84
01/14/2020	POSITIVE PROMOTIONS INC	Supplies	2,052.71
01/15/2020	SCHOOL SPECIALTY	Supplies	103.37
01/15/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
01/15/2020	SC HOSA	Travel	255.00
01/15/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	1,522.30
01/15/2020	EMPLOYEE	Travel	266.00
01/15/2020	EMPLOYEE	Travel	145.61
01/15/2020	PALMETTO MICROFILM SYSTEMS INC	Other Prof & Tech Service	2,772.22
01/15/2020	DEMCO INC	Supplies	167.17
01/15/2020	EMPLOYEE	Travel-Teacher Staff Dev	267.85
01/15/2020	BUREAU OF EDUCATION AND RESEARCH (BER)	Travel-Teacher Staff Dev	558.00
01/15/2020	DUFF FREEMAN LYON LLC	Legal Services	12,689.19
01/15/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	1,653.75
01/15/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	769.66
01/15/2020	LEE TRANSPORT EQUIPMENT	Supplies-Maintenace	611.14
01/15/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,167.84
01/15/2020	PALMETTO PROPANE	Energy	191.63
01/15/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,927.31
01/15/2020	S&ME INC	Repairs and Maintenance	2,460.00
01/15/2020	EMPLOYEE	Travel	122.96
01/15/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	300.00
01/15/2020	EMPLOYEE	Travel	101.97
01/15/2020	DAKTRONICS INC	Software Renewal/Agreemen	10,475.00
01/15/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	733.25
01/15/2020	KAJEET INC	Software Renewal/Agreemen	499.97
01/15/2020	CABLE AND CONNECTIONS	Supplies	684.37
01/15/2020	PASS ASSURED	Software Renewal/Agreemen	2,160.00
01/15/2020	PASS ASSURED	Other Prof & Tech Service	1,032.00
01/15/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	400.77
01/15/2020	DELL COMPUTERS	Technology Supplies	917,521.10
01/15/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	694.43
01/15/2020	CONTRACT CONSTRUCTION INC	Building	106,257.32
01/15/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	19,195.00
01/15/2020	LS3P ASSOCIATED LTD	Building	33,013.50
01/15/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	154,783.75
01/15/2020	LS3P ASSOCIATED LTD	Building	760.50
01/15/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,410.32

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/15/2020	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Equipment - Nonexpendable	23,288.52
01/15/2020	THOMPSON AND LITTLE INC	Supplies	36,380.00
01/15/2020	DELL COMPUTERS	Technology Supplies	2,741.36
01/15/2020	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	1,127.87
01/15/2020	THE READING WAREHOUSE INC	Pupil Activity	169.45
01/15/2020	BRANHAM, JULIE W	Pupil Activity	200.00
01/15/2020	CHEF WORKS	Pupil Activity	415.69
01/15/2020	CONTINENTAL	Pupil Activity	498.75
01/15/2020	BRYANT, GEORGE	Pupil Activity	103.10
01/15/2020	FAUTH, DAVID J	Pupil Activity	100.40
01/15/2020	FRANKLIN, STACEY	Pupil Activity	127.10
01/15/2020	HIRES, CHRYSSANDRA	Pupil Activity	101.00
01/15/2020	SMITH, LAWTON G	Pupil Activity	103.10
01/15/2020	WALKER, MICHAEL	Pupil Activity	135.20
01/15/2020	BRYANT, SR., MICHAEL A	Pupil Activity	107.30
01/15/2020	MORRIS JR, BILLY	Pupil Activity	125.30
01/15/2020	WILLIAMS, PAMELA	Pupil Activity	128.90
01/15/2020	SOUTHERN SPECIAL TEES LLC	Pupil Activity	579.99
01/15/2020	SHEALYS ATHLETICS	Pupil Activity	250.00
01/15/2020	CHINA, DAVID FRANKLLIN	Pupil Activity	229.00
01/15/2020	HARMON, SCOTT	Pupil Activity	103.40
01/15/2020	FULMER, JOSHUA	Pupil Activity	231.00
01/15/2020	RINEHART, STEPHEN	Pupil Activity	168.00
01/15/2020	O'KEEFE, DENNIS	Pupil Activity	150.00
01/15/2020	GREENWOOD HIGH SCHOOL	Pupil Activity	290.00
01/15/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	103.16
01/15/2020	YANKEE CANDLE FUNDRAISER	Pupil Activity	1,287.77
01/16/2020	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Rentals	6,337.50
01/16/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	1,968.50
01/16/2020	BATTELLE FOR KIDS	Travel	8,000.00
01/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	350.96
01/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	615.86
01/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	842.30
01/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,200.92
01/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	151.85
01/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,263.46
01/16/2020	ZINGERS FENCING LLC	Repairs and Maintenance	775.00
01/16/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	831.46
01/16/2020	B & H PHOTO	Supplies	1,757.20
01/16/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	29,216.25
01/16/2020	LS3P ASSOCIATED LTD	Building	61,625.20
01/16/2020	LS3P ASSOCIATED LTD	Building	608.40
01/16/2020	JW PEPPER	Pupil Activity	177.75
01/16/2020	BSN SPORTS	Pupil Activity	719.04
01/16/2020	BSN SPORTS	Pupil Activity	535.00
01/16/2020	323 SPORTS	Pupil Activity	1,514.05
01/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
01/17/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/17/2020	LUGOFF ELGIN HIGH SCHOOL	Repairs and Maintenance	120.00
01/17/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	6,000.00
01/17/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
01/17/2020	UNIVERSITY OF SC	Travel-Teacher Staff Dev	320.00
01/17/2020	AMTEC	Other Prof & Tech Service	1,800.00
01/17/2020	DOMINION ENERGY	Public Utilities	276.42
01/17/2020	DOMINION ENERGY	Public Utilities	706.81
01/17/2020	CONTRACTOR NAIL AND TOOL LLC	Supplies-Maintenace	4,534.66
01/17/2020	DOMINION ENERGY	Public Utilities	663.66
01/17/2020	DOMINION ENERGY	Public Utilities	11,759.55
01/17/2020	DOMINION ENERGY	Public Utilities	8,335.86
01/17/2020	DOMINION ENERGY	Public Utilities	18,868.02
01/17/2020	DOMINION ENERGY	Public Utilities	11,237.86
01/17/2020	DOMINION ENERGY	Public Utilities	7,653.06
01/17/2020	DOMINION ENERGY	Public Utilities	6,092.28
01/17/2020	DOMINION ENERGY	Public Utilities	33,027.09
01/17/2020	DOMINION ENERGY	Public Utilities	7,510.50
01/17/2020	PALMETTO PROPANE	Energy	529.42
01/17/2020	DOMINION ENERGY	Public Utilities	7,964.29
01/17/2020	DOMINION ENERGY	Public Utilities	13,212.45
01/17/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	282.48
01/17/2020	DOMINION ENERGY	Public Utilities	7,179.07
01/17/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	157.50
01/17/2020	DOMINION ENERGY	Public Utilities	2,293.44
01/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	741.04
01/17/2020	DOMINION ENERGY	Public Utilities	13,746.84
01/17/2020	DOMINION ENERGY	Public Utilities	9,389.42
01/17/2020	DOMINION ENERGY	Public Utilities	7,751.69
01/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	1,004.60
01/17/2020	DOMINION ENERGY	Public Utilities	9,537.12
01/17/2020	DOMINION ENERGY	Public Utilities	18,098.18
01/17/2020	DOMINION ENERGY	Public Utilities	51,529.13
01/17/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	264.00
01/17/2020	DOMINION ENERGY	Public Utilities	8,027.88
01/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	1,832.30
01/17/2020	DOMINION ENERGY	Public Utilities	143.56
01/17/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	4,913.91
01/17/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	4,228.44
01/17/2020	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	1,320.64
01/17/2020	ADVANCED VIDEO GROUP INC	Software Renewal/Agreemen	1,218.88
01/17/2020	CAMCOR	Technology Supplies	123,471.65
01/17/2020	HOBART SERVICE	Repairs and Maintenance	1,774.82
01/17/2020	HALLINGQUEST, SHANNON	Pupil Activity	128.00
01/17/2020	SARGENT, DWAYNE L	Pupil Activity	137.00
01/17/2020	SCOTT, GEORGE R	Pupil Activity	106.40
01/17/2020	CROWELL, JAMES W	Pupil Activity	121.70
01/17/2020	SCOTT, LATONYA	Pupil Activity	113.60
01/17/2020	SMITH, JEFFREY	Pupil Activity	113.60

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/17/2020	ALLEN, SETH WALLACE	Pupil Activity	136.60
01/17/2020	CHAPIN HIGH SCHOOL	Pupil Activity	300.00
01/17/2020	GREENWOOD HIGH SCHOOL	Pupil Activity	300.00
01/17/2020	HEMISPHERE EDUCATIONAL TRAVEL	Pupil Activity	8,410.00
01/21/2020	HIGHWATER CLAYS	Supplies	265.62
01/21/2020	USC UPSTATE REFLECTIONS	Travel	240.00
01/21/2020	POLLOCK COMPANY	Supplies	214.00
01/21/2020	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	360.00
01/21/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	874.91
01/21/2020	GALE CENGAGE LEARNING	Software Renewal/Agreemen	2,943.68
01/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	206.06
01/21/2020	LAKE MURRAY DRY GOODS LLC	Supplies	224.70
01/21/2020	EL EDUCATION INC	Inst Prog Improvement	29,000.00
01/21/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
01/21/2020	BARNES & NOBLE BOOKSELLERS INC	Supplies	825.46
01/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	107.83
01/21/2020	HERALD OFFICE SUPPLY INC	Other Objects	475.08
01/21/2020	EMPLOYEE	Other Objects	200.00
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,441.18
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	283.44
01/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	529.35
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	118.41
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	1,356.85
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	390.34
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	118.41
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	377.92
01/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	626.05
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	280.77
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
01/21/2020	ETA HAND2MIND	Supplies	3,388.98
01/21/2020	GROVE MEDICAL	Supplies	100.79
01/21/2020	DODGE LEARNING RESOURCES	Supplies	431.88
01/21/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,004.73
01/21/2020	THOMPSON TURNER CONSTRUCTION	Building	220,602.01
01/21/2020	H G REYNOLDS COMPANY INC	Building	4,248,852.54
01/21/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Building	16,000.00
01/21/2020	BLICK ART MATERIALS LLC	Pupil Activity	893.08
01/21/2020	JOLLY FARMER PRODUCTS	Pupil Activity	877.34
01/21/2020	SOUTHERN SPECIAL TEES LLC	Pupil Activity	519.86
01/21/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,460.55
01/21/2020	POLLOCK COMPANY	Pupil Activity	642.00
01/21/2020	SIGN A RAMA	Pupil Activity	2,256.16
01/21/2020	T AND T SPORTS	Pupil Activity	1,675.62
01/21/2020	HUDL	Pupil Activity	1,230.50
01/21/2020	HUDL	Pupil Activity	481.50
01/22/2020	EMPLOYEE	Travel	108.46
01/22/2020	EMPLOYEE	Travel	122.09
01/22/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,412.24
01/22/2020	SCHOOL SPECIALTY	Supplies	189.27
01/22/2020	W W GRAINGER	Supplies	2,679.03
01/22/2020	COMFORT SUITES	Pupil Transportation-Inst	1,881.60
01/22/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,047.45
01/22/2020	SC ASSOCIATION SCHOOL ADMINISTRATORS	Travel	1,115.00
01/22/2020	SC HOSA	Travel	255.00
01/22/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	116.10
01/22/2020	SC MUSIC EDUCATORS ASSOCIATION ORCHESTRA DIVISION	Pupil Transportation	300.00
01/22/2020	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	1,350.00
01/22/2020	EMPLOYEE	Travel	104.40
01/22/2020	EMPLOYEE	Travel	389.99
01/22/2020	SCHOOL HEALTH CORP	Supplies	357.00
01/22/2020	EMPLOYEE	Travel	148.77
01/22/2020	EMPLOYEE	Travel	138.33
01/22/2020	EMPLOYEE	Travel	133.11
01/22/2020	EMPLOYEE	Travel	156.60

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/22/2020	EMPLOYEE	Travel	100.92
01/22/2020	EMPLOYEE	Travel	101.50
01/22/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	390.00
01/22/2020	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
01/22/2020	BURR AND FORMAN LLP	Legal Services	7,349.94
01/22/2020	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
01/22/2020	EMPLOYEE	Travel	243.60
01/22/2020	STATE FISCAL ACCOUNTABILITY AUTHORITY	Travel	240.00
01/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	217.00
01/22/2020	ALFRED WILLIAMS AND CO	Supplies-Maintenace	635.58
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	25,224.00
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	718.50
01/22/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	120.70
01/22/2020	MOREHOUSE HUBER CO INC	Supplies-Maintenace	1,169.65
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	718.50
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
01/22/2020	PALMETTO PROPANE	Energy	536.55
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	718.50
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	393.08
01/22/2020	HYMAN PAPER CO INC	Supplies-Maintenace	218.16
01/22/2020	PALMETTO CONTROLS INC	Supplies-Maintenace	1,544.40
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,116.30
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	598.75
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	373.43
01/22/2020	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
01/22/2020	EMPLOYEE	Travel	319.58
01/22/2020	EMPLOYEE	Travel	327.12

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/22/2020	CDI TECHNOLOGIES	Software Renewal/Agreemen	114.45
01/22/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	2,974.13
01/22/2020	TOWN OF PELION	Other Prof & Tech Service	14,634.63
01/22/2020	FOUNDATION FOR INTERNATIONAL SERVICES INC	Other Prof & Tech Service	710.00
01/22/2020	EMPLOYEE	Other Objects	284.44
01/22/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,120.10
01/22/2020	BOOKSOURCE	Supplies	164.80
01/22/2020	BOOKSOURCE	Supplies	192.96
01/22/2020	EMPLOYEE	Travel	106.72
01/22/2020	EMPLOYEE	Travel	115.88
01/22/2020	EMPLOYEE	Travel	154.28
01/22/2020	EMPLOYEE	Travel	107.30
01/22/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	20,793.35
01/22/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	145.36
01/22/2020	REALITYWORKS	Supplies	2,623.95
01/22/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	174.93
01/22/2020	EMPLOYEE	Travel	850.00
01/22/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	65,251.68
01/22/2020	ALFRED WILLIAMS AND CO	Supplies	3,646.05
01/22/2020	EMPLOYEE	Travel	122.96
01/22/2020	SONG LAKE BOOKS LLC	Pupil Activity	1,100.00
01/22/2020	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	105.00
01/22/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	238.93
01/22/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,142.23
01/22/2020	HOLLMON, CHARLES ROOSEVELT	Pupil Activity	103.70
01/22/2020	NICKENS, DENNIS W	Pupil Activity	132.50
01/22/2020	ROHRBACH, CHRISTOPHER JONATHAN	Pupil Activity	105.51
01/22/2020	WILLIAMS, PAMELA	Pupil Activity	135.20
01/22/2020	EMPLOYEE	Pupil Activity	198.36
01/22/2020	BSN SPORTS	Pupil Activity	1,653.15
01/22/2020	SC WRESTLING COACHES ASSOC	Pupil Activity	616.00
01/22/2020	HARMON, SCOTT	Pupil Activity	572.40
01/22/2020	323 SPORTS	Pupil Activity	646.01
01/22/2020	EMPLOYEE	Travel	113.32
01/22/2020	EMPLOYEE	Travel	114.14
01/23/2020	LEWIS BUS LINE	Pupil Transportation-Inst	3,113.75
01/23/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	2,200.00
01/23/2020	FORMS AND SUPPLY INC (FSI)	Supplies	137.37
01/23/2020	W W GRAINGER	Supplies-Maintenace	113.10
01/23/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	296.00
01/23/2020	HYMAN PAPER CO INC	Supplies-Maintenace	197.61
01/23/2020	HYMAN PAPER CO INC	Supplies-Maintenace	588.66
01/23/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
01/23/2020	HYMAN PAPER CO INC	Supplies-Maintenace	109.15
01/23/2020	SOUTHERN REGIONAL EDUCATION BD (SREB)	Other Prof & Tech Service	6,500.00
01/23/2020	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	3,600.00
01/23/2020	MILLS, LISA	Inst Prog Improvement	1,000.00
01/23/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,005.00

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/23/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	70,385.65
01/23/2020	CONTRACT CONSTRUCTION INC	Building	678,143.68
01/23/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	26,775.00
01/23/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	195,562.50
01/23/2020	CC AND I SERVICES LLC	Building	19,365.26
01/23/2020	US FOODS	Supplies	628.08
01/23/2020	US FOODS	Food	5,603.84
01/23/2020	US FOODS	Supplies	719.87
01/23/2020	US FOODS	Food	5,381.35
01/23/2020	US FOODS	Supplies	641.30
01/23/2020	US FOODS	Food	3,410.60
01/23/2020	US FOODS	Supplies	603.65
01/23/2020	US FOODS	Food	5,880.80
01/23/2020	US FOODS	Supplies	491.62
01/23/2020	US FOODS	Food	6,860.86
01/23/2020	US FOODS	Supplies	412.65
01/23/2020	US FOODS	Food	4,606.01
01/23/2020	US FOODS	Supplies	262.23
01/23/2020	US FOODS	Food	1,443.73
01/23/2020	US FOODS	Supplies	209.65
01/23/2020	US FOODS	Food	1,416.98
01/23/2020	US FOODS	Supplies	193.80
01/23/2020	US FOODS	Food	3,457.30
01/23/2020	US FOODS	Supplies	141.49
01/23/2020	US FOODS	Food	8,767.76
01/23/2020	US FOODS	Supplies	133.60
01/23/2020	US FOODS	Food	3,539.93
01/23/2020	US FOODS	Supplies	907.90
01/23/2020	US FOODS	Food	6,332.21
01/23/2020	US FOODS	Supplies	366.70
01/23/2020	US FOODS	Food	4,231.35
01/23/2020	US FOODS	Supplies	1,003.21
01/23/2020	US FOODS	Food	10,720.94
01/23/2020	US FOODS	Supplies	671.29
01/23/2020	US FOODS	Food	4,932.73
01/23/2020	US FOODS	Food	2,670.59
01/23/2020	US FOODS	Supplies	136.11
01/23/2020	US FOODS	Food	3,262.13
01/23/2020	US FOODS	Supplies	206.15
01/23/2020	US FOODS	Food	2,498.45
01/23/2020	US FOODS	Supplies	713.63
01/23/2020	US FOODS	Food	5,239.55
01/23/2020	US FOODS	Supplies	504.89
01/23/2020	US FOODS	Food	3,971.06
01/23/2020	US FOODS	Supplies	773.45
01/23/2020	US FOODS	Food	5,692.50
01/23/2020	US FOODS	Supplies	582.27
01/23/2020	US FOODS	Food	6,624.68

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/23/2020	US FOODS	Supplies	461.05
01/23/2020	US FOODS	Food	3,780.16
01/23/2020	US FOODS	Supplies	343.03
01/23/2020	US FOODS	Food	3,404.51
01/23/2020	US FOODS	Supplies	287.66
01/23/2020	US FOODS	Food	886.50
01/23/2020	US FOODS	Supplies	231.54
01/23/2020	US FOODS	Food	1,446.11
01/23/2020	US FOODS	Supplies	470.31
01/23/2020	US FOODS	Food	3,608.42
01/23/2020	US FOODS	Supplies	287.63
01/23/2020	US FOODS	Food	4,341.95
01/23/2020	US FOODS	Supplies	425.35
01/23/2020	US FOODS	Food	7,470.27
01/23/2020	US FOODS	Supplies	789.22
01/23/2020	US FOODS	Food	5,642.71
01/23/2020	US FOODS	Supplies	373.39
01/23/2020	US FOODS	Food	3,466.21
01/23/2020	PERFECTION LEARNING CORP	Pupil Activity	1,193.02
01/23/2020	LEXINGTON PRINTING LLC	Pupil Activity	544.63
01/23/2020	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	290.00
01/23/2020	CAMDEN HIGH SCHOOL	Pupil Activity	290.00
01/24/2020	TRIUNE MARKETING CO	Supplies	743.65
01/24/2020	EDUCATORSHANDBOOK.COM	Software Renewal/Agreemen	498.00
01/24/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	118.71
01/24/2020	POLLOCK COMPANY	Supplies	214.00
01/24/2020	WHOLESALE INDUST ELECTRONICS	Supplies	113.41
01/24/2020	EL EDUCATION INC	Inst Prog Improvement	12,000.00
01/24/2020	APPLE INC	Technology Supplies	314.58
01/24/2020	BREAKOUT EDU	Supplies	294.25
01/24/2020	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	558.89
01/24/2020	APPLE INC	Technology Supplies	159.43
01/24/2020	THE LAMPO GROUP INC	Supplies	749.70
01/24/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	3,675.00
01/24/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	4,773.75
01/24/2020	SOLIAN HEALTH INC	Other Prof & Tech Service	3,782.00
01/24/2020	DISTRICT 5 OF LEXINGTON AND RICHLAND COUNTIES	Tuition-LEA	496.75
01/24/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	410.00
01/24/2020	DODGE LEARNING RESOURCES	Supplies	1,252.02
01/24/2020	THE STATE MEDIA CO	Supplies	416.00
01/24/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	660.51
01/24/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	496.05
01/24/2020	CARTS PLUS	Supplies-Maintenace	1,186.06
01/24/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	789.04
01/24/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,051.14
01/24/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,083.11
01/24/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,005.39
01/24/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	928.33

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/24/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	991.62
01/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	13,676.00
01/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	9,120.00
01/24/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,954.89
01/24/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	842.30
01/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	9,587.00
01/24/2020	REBEL YELL INC	Supplies-Maintenace	224.70
01/24/2020	COX TIRE LLC	Repairs and Maintenance	225.15
01/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	19,151.00
01/24/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	2,877.88
01/24/2020	PALMETTO MICROFILM SYSTEMS INC	Software Renewal/Agreemen	16,251.00
01/24/2020	MONOPRICE.COM	Technology Supplies	149.53
01/24/2020	EMPLOYEE	Supplies	101.27
01/24/2020	LOWCOUNTRY EQUIPMENT SALES AND SERVICE	Supplies-Maintenace	1,754.80
01/24/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	58,393.07
01/24/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	53,802.33
01/24/2020	CONTRACT CONSTRUCTION INC	Building	106,257.32
01/24/2020	CONTRACT CONSTRUCTION INC	Improv Other Than Bldg	165,266.86
01/24/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	16,146.29
01/24/2020	EMPLOYEE	Travel	107.50
01/24/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,283.57
01/24/2020	APPLE INC	Pupil Activity	840.91
01/24/2020	KLEEN AIR AND WATER	Pupil Activity	1,175.93
01/24/2020	ALL AMERICAN TROPHY CO INC	Pupil Activity	181.90
01/24/2020	BSN SPORTS	Pupil Activity	331.70
01/24/2020	MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	882.75
01/24/2020	BSN SPORTS	Pupil Activity	321.00
01/24/2020	BSN SPORTS	Pupil Activity	939.46
01/24/2020	SC BASEBALL COACHES ASSOCIATION	Pupil Activity	105.00
01/24/2020	SOCCER.COM	Pupil Activity	112.35
01/24/2020	IRMO HIGH SCHOOL	Pupil Activity	150.00
01/24/2020	EMERALD HIGH SCHOOL ATHLETIC DEPARTMENT	Pupil Activity	250.00
01/24/2020	BSN SPORTS	Pupil Activity	108.65
01/24/2020	BSN SPORTS	Pupil Activity	321.00
01/24/2020	BSN SPORTS	Pupil Activity	1,061.71
01/27/2020	SCHOOL SPECIALTY	Supplies	835.04
01/27/2020	WADE HAMPTON HIGH SCHOOL	Pupil Transportation	440.00
01/27/2020	WADE HAMPTON HIGH SCHOOL	Travel	170.00
01/27/2020	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	396.00
01/27/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Transportation	300.00
01/27/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	357.88
01/27/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Transportation	394.36
01/27/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	765.92
01/27/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
01/27/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,388.75
01/27/2020	MUSIC THEATRE INTERNATIONAL	Supplies	1,530.00
01/27/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	215.55
01/27/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	263.80

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/27/2020	CONVERSE COLLEGE	Inst Prog Improvement	210.00
01/27/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	645.48
01/27/2020	THE HALL COMPANY INC	Supplies	1,378.15
01/27/2020	AW CANVAS AND UPHOLSTRY ISA GRIP RITE LLC	Repairs and Maintenance	573.54
01/27/2020	HYMAN PAPER CO INC	Supplies-Maintenace	273.19
01/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	312.44
01/27/2020	W W GRAINGER	Supplies-Maintenace	556.39
01/27/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	130.22
01/27/2020	W W GRAINGER	Supplies-Maintenace	556.39
01/27/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	245.78
01/27/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	246.40
01/27/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
01/27/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	119.63
01/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
01/27/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	188.75
01/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	312.44
01/27/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	428.47
01/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
01/27/2020	HYMAN PAPER CO INC	Supplies-Maintenace	509.03
01/27/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	179.44
01/27/2020	W W GRAINGER	Supplies-Maintenace	1,223.36
01/27/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
01/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	131.23
01/27/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	701.92
01/27/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	245.78
01/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
01/27/2020	ZINGERS FENCING LLC	Repairs and Maintenance	1,200.00
01/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	428.00
01/27/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	140.00
01/27/2020	SMORE	Software Renewal/Agreemen	2,000.00
01/27/2020	SERVICE PRINTING CO INC	Printing and Binding	844.88
01/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	163.18
01/27/2020	GROVE MEDICAL	Supplies	117.66
01/27/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	103.97
01/27/2020	VEX ROBOTICS INC	Technology Supplies	11,119.44
01/27/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	349.20
01/27/2020	MACKIN LIBRARY MEDIA	Library Books	62,565.36
01/27/2020	CODELYNX INC	Technology Supplies	19,404.52
01/27/2020	US FOODS	Commodity Distribution Charge	-12.60
01/27/2020	LEXINGTON MIDDLE SCHOOL	Pupil Activity	659.00
01/27/2020	COMBS, OBIE	Pupil Activity	118.11
01/27/2020	MASON, JOHN ALLEN	Pupil Activity	103.71
01/27/2020	MYERS, NATHAN DONALD	Pupil Activity	205.90
01/27/2020	NELSON, RASHAWN	Pupil Activity	103.71
01/27/2020	BELLAMY, AGUSTA D	Pupil Activity	109.10
01/27/2020	BROWN, MOSES L	Pupil Activity	103.70
01/27/2020	DEAS, ELBERT	Pupil Activity	135.20
01/27/2020	GIVENS, MARK A	Pupil Activity	127.10

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/27/2020	JONES, TERRY D	Pupil Activity	135.20
01/27/2020	ODOM, BRIAN A	Pupil Activity	109.11
01/27/2020	SELLE, MICHAEL W	Pupil Activity	135.20
01/27/2020	BROWN, MOSES L	Pupil Activity	110.00
01/27/2020	BRYANT, SR., MICHAEL A	Pupil Activity	110.00
01/27/2020	WILLIAMS, PAMELA	Pupil Activity	128.00
01/27/2020	BELLAMY, AGUSTA D	Pupil Activity	121.70
01/27/2020	ROBINSON, LAMAZ	Pupil Activity	118.10
01/27/2020	SADLER, REGINALD LEONE	Pupil Activity	124.40
01/27/2020	BURGER, BRADLEY L	Pupil Activity	180.00
01/27/2020	MCCOLLUM, CHRIS	Pupil Activity	233.70
01/27/2020	MCCOLLUM, CHRIS	Pupil Activity	240.00
01/27/2020	RINEHART, STEPHEN	Pupil Activity	229.10
01/27/2020	T AND T SPORTS	Pupil Activity	385.20
01/27/2020	HUDL	Pupil Activity	1,123.50
01/27/2020	FRYE, AARON BRADLEY	Pupil Activity	180.00
01/27/2020	PALMETTO STATE ARTS EDUCATION	Inst Prog Improvement	1,375.00
01/28/2020	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	405.26
01/28/2020	BELL, DACEY POWELL	Supplies	1,800.00
01/28/2020	PALMETTO PROPANE	Energy	313.76
01/28/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	659.46
01/28/2020	BARNES PROPANE	Energy	355.88
01/28/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
01/28/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	805.04
01/28/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	184.58
01/28/2020	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	587.44
01/28/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	119.96
01/28/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	289.67
01/28/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,016.50
01/28/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	944.81
01/28/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	303.79
01/28/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
01/28/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	534.82
01/28/2020	MULTIHEALTH SYSTEMS INC	Supplies	260.70
01/28/2020	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
01/28/2020	IXL LEARNING	Software Renewal/Agreemen	1,500.00
01/28/2020	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
01/28/2020	BSN SPORTS	Pupil Activity	1,315.06
01/28/2020	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	1,016.50
01/28/2020	KNOCKOUT SPORTSWEAR	Pupil Activity	2,520.00
01/28/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	176.40
01/28/2020	KNOCKOUT SPORTSWEAR	Pupil Activity	1,920.00
01/28/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	134.40
01/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	229.42
01/29/2020	SCHOOL SPECIALTY	Supplies	524.55
01/29/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	518.95
01/29/2020	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies	7,413.60
01/29/2020	SCHOOL SPECIALTY	Supplies	1,218.06

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/29/2020	RYDIN DECAL	Supplies	198.90
01/29/2020	CAMCOR	Technology Supplies	314.58
01/29/2020	HP INC	Technology Supplies	294.34
01/29/2020	SCHOOL SPECIALTY	Supplies	250.48
01/29/2020	THE OFFICE PAL INC	Supplies	398.04
01/29/2020	SCHOOL SPECIALTY	Supplies	107.03
01/29/2020	COMFORT SUITES	Pupil Transportation-Inst	1,702.40
01/29/2020	GRACENOTES LLC	Software Renewal/Agreemen	178.80
01/29/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	489.80
01/29/2020	THE OFFICE PAL INC	Supplies	465.62
01/29/2020	EL EDUCATION INC	Inst Prog Improvement	22,550.00
01/29/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,500.00
01/29/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation-Inst	204.60
01/29/2020	EMPLOYEE	Travel	181.66
01/29/2020	CONVERSE COLLEGE	Inst Prog Improvement	210.00
01/29/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,169.64
01/29/2020	DODGE LEARNING RESOURCES	Supplies	355.21
01/29/2020	THE OFFICE PAL INC	Supplies	421.77
01/29/2020	ASCD	Dues and Fees	1,295.00
01/29/2020	EMPLOYEE	Travel	342.83
01/29/2020	EMPLOYEE	Travel	257.10
01/29/2020	THE OFFICE PAL INC	Supplies-Maintenace	235.38
01/29/2020	W W GRAINGER	Supplies-Maintenace	1,451.76
01/29/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	693.95
01/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	4,345.06
01/29/2020	W W GRAINGER	Supplies-Maintenace	164.61
01/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	582.84
01/29/2020	NATURCHEM INC	Other Prof & Tech Service	300.00
01/29/2020	NATURCHEM INC	Other Prof & Tech Service	750.00
01/29/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
01/29/2020	W W GRAINGER	Supplies-Maintenace	213.99
01/29/2020	NATURCHEM INC	Other Prof & Tech Service	750.00
01/29/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
01/29/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	706.81
01/29/2020	NATURCHEM INC	Other Prof & Tech Service	950.00
01/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,050.00
01/29/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
01/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	986.38
01/29/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	850.17
01/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	636.79
01/29/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
01/29/2020	W W GRAINGER	Supplies-Maintenace	847.44
01/29/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	471.87
01/29/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16
01/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,050.00
01/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	370.53
01/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,000.00
01/29/2020	NATURCHEM INC	Other Prof & Tech Service	650.00

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,750.00
01/29/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	147.98
01/29/2020	NATURCHEM INC	Other Prof & Tech Service	1,600.00
01/29/2020	SERVPRO OF CAYCE WEST COLUMBIA	Supplies-Maintenace	514.51
01/29/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
01/29/2020	CAMCOR	Technology Supplies	1,654.94
01/29/2020	CAMCOR	Technology Supplies	2,236.06
01/29/2020	CAMCOR	Technology Supplies	1,386.48
01/29/2020	CAMCOR	Technology Supplies	536.90
01/29/2020	CAMCOR	Technology Supplies	536.90
01/29/2020	CAMCOR	Technology Supplies	536.93
01/29/2020	CAMCOR	Technology Supplies	268.45
01/29/2020	CAMCOR	Technology Supplies	536.90
01/29/2020	CAMCOR	Technology Supplies	536.90
01/29/2020	CAMCOR	Technology Supplies	536.90
01/29/2020	CAMCOR	Technology Supplies	536.90
01/29/2020	CAMCOR	Technology Supplies	360.76
01/29/2020	CAMCOR	Technology Supplies	360.76
01/29/2020	CAMCOR	Technology Supplies	180.38
01/29/2020	CAMCOR	Technology Supplies	1,699.16
01/29/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
01/29/2020	EMPLOYEE	Travel	336.69
01/29/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	2,111.15
01/29/2020	GATTIS PRO AUDIO	Technology Supplies	9,994.71
01/29/2020	EMPLOYEE	Travel	199.00
01/29/2020	SERTOMA	Dues and Fees	200.00
01/29/2020	SUPER DUPER INC	Supplies	145.31
01/29/2020	EMPLOYEE	Travel	200.00
01/29/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	503.92
01/29/2020	SPARK FUN ELECTRONICS	Supplies	7,198.80
01/29/2020	HEINEMANN	Supplies	2,975.70
01/29/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	115.50
01/29/2020	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	89,896.00
01/29/2020	THE OFFICE PAL INC	Pupil Activity	186.41
01/29/2020	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	850.23
01/29/2020	NYSTROM EDUCATION	Pupil Activity	722.40
01/29/2020	SCHOOL SPECIALTY	Pupil Activity	984.83
01/29/2020	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	2,056.51
01/29/2020	COASTAL ENTERPRISES	Pupil Activity	1,530.90
01/29/2020	PALMETTO SCREENING SOLUTIONS LLC	Pupil Activity	280.00
01/29/2020	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	133.75
01/29/2020	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	126.58
01/29/2020	323 SPORTS	Pupil Activity	999.54
01/29/2020	TOP LEFT LACROSSE INC	Pupil Activity	5,638.90
01/29/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	100.80
01/29/2020	SIGNATURE CHOCOLATES	Pupil Activity	1,440.00
01/29/2020	PEE JAYS FRESH FRUIT	Pupil Activity	2,086.25
01/30/2020	SCHOLASTIC INC	Supplies	1,018.80
01/30/2020	NATIONAL SCHOOL PRODUCTS	Supplies-Immersion	119.00

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/30/2020	EMPLOYEE	Travel	102.66
01/30/2020	SC HOSA	Travel	340.00
01/30/2020	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	272.49
01/30/2020	EMPLOYEE	Travel	146.16
01/30/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
01/30/2020	EMPLOYEE	Travel	108.46
01/30/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	276.70
01/30/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	302.28
01/30/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	395.69
01/30/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,078.73
01/30/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	197.84
01/30/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,052.88
01/30/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	350.96
01/30/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,755.62
01/30/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	1,187.06
01/30/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	399.86
01/30/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	605.48
01/30/2020	EMPLOYEE	Travel	145.81
01/30/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	2,993.38
01/30/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
01/30/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	574.82
01/30/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	2,086.51
01/30/2020	PRODUCTIONS UNLIMITED INC	Software Renewal/Agreemen	2,404.45
01/30/2020	PRODUCTIONS UNLIMITED INC	Software Renewal/Agreemen	288.90
01/30/2020	PRODUCTIONS UNLIMITED INC	Supplies	240.00
01/30/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
01/30/2020	EMPLOYEE	Travel	199.00
01/30/2020	EMPLOYEE	Travel	258.48
01/30/2020	EMPLOYEE	Travel	199.00
01/30/2020	EMPLOYEE	Travel	105.91
01/30/2020	EMPLOYEE	Travel	200.00
01/30/2020	EMPLOYEE	Travel	200.00
01/30/2020	EMPLOYEE	Travel	200.00
01/30/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	1,796.91
01/30/2020	EMPLOYEE	Travel	126.56
01/30/2020	PRO KITCHEN ONLINE LLC	Supplies	6,570.87
01/30/2020	PRO KITCHEN ONLINE LLC	Supplies	6,570.87
01/30/2020	BSN SPORTS	Pupil Activity	182.44
01/30/2020	BSN SPORTS	Pupil Activity	693.36
01/30/2020	HEMISPHERE EDUCATIONAL TRAVEL	Pupil Activity	8,410.00
01/31/2020	PEAR DECK INC	Software Renewal/Agreemen	2,250.00
01/31/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	157.50
01/31/2020	SC DEPARTMENT OF EDUCATION	Software Renewal/Agreemen	3,700.00
01/31/2020	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,374.24
01/31/2020	PINE GROVE	Tuition	4,748.48
01/31/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	111.74
01/31/2020	BISHOP, CATHERINE H	Inst Prog Improvement	3,442.00
01/31/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	650.00

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/31/2020	SONOVA USA INC	Supplies	259.00
01/31/2020	TRAVEL	Travel	666.46
01/31/2020	EMPLOYEE	Travel	342.52
01/31/2020	TRAVEL	Travel	666.46
01/31/2020	TRAVEL	Travel	666.46
01/31/2020	TRAVEL	Travel	666.46
01/31/2020	TRAVEL	Travel	666.46
01/31/2020	POLLOCK COMPANY	Supplies	214.00
01/31/2020	W W GRAINGER	Supplies-Maintenace	168.69
01/31/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,717.35
01/31/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	156.90
01/31/2020	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
01/31/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies	958.72
01/31/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,438.08
01/31/2020	PRIMEX WIRELESS INC	Technology Supplies	1,396.35
01/31/2020	BISHOP, CATHERINE H	Inst Prog Improvement	16,368.00
01/31/2020	BISHOP, CATHERINE H	Inst Prog Improvement	6,783.46
01/31/2020	MSC INDUSTRIAL SUPPLY CO	Supplies	1,239.43
01/31/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	350.00
01/31/2020	SOFTPLAN SYSTEMS INC	Software Renewal/Agreemen	5,000.00
01/31/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	197.10
01/31/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	2,547.80
01/31/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,123.50
01/31/2020	JROTC EXCHANGE	Pupil Activity	326.40
01/31/2020	BLICK ART MATERIALS LLC	Pupil Activity	127.04
01/31/2020	PERFECTION LEARNING CORP	Pupil Activity	1,424.43
01/31/2020	PLAYSCRIPTS INC	Pupil Activity	179.82