

Lexington County School District One

Monthly Expenditures

From 5/1/2020 to 5/31/2020

Post Date	Vendor	Description	Amount
05/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	923.33
05/04/2020	TRIUNE MARKETING CO	Supplies	513.07
05/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	108.99
05/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,610.22
05/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	682.13
05/04/2020	CAMCOR	Technology Supplies	138.41
05/04/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies	125.24
05/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
05/04/2020	GOLDEN GATE MOVEMENT	Supplies	890.00
05/04/2020	B & H PHOTO	Supplies	125.11
05/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	213.96
05/04/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,069.46
05/04/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,036.62
05/04/2020	SATARII INC DBA SWIVL INC	Technology Supplies	1,960.30
05/04/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	114.25
05/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	861.89
05/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,194.80
05/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,199.58
05/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	131.08
05/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	486.85
05/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,563.34
05/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	476.16
05/04/2020	BONITZ FLOORING GROUP INC	Supplies-Maintenace	1,627.60
05/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	305.81
05/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,403.84
05/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	101.44
05/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,277.86
05/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	398.04
05/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	230.05
05/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,674.38
05/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,044.60
05/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	460.11
05/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	710.48
05/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	456.25
05/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	491.34
05/04/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	3,527.72
05/04/2020	AES	Other Prof & Tech Service	1,601.95
05/04/2020	EMPLOYEE	Travel	121.90
05/04/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
05/04/2020	POSTMASTER 010 (BULK MAIL)	Dues and Fees	240.00
05/04/2020	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
05/04/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	241.00
05/04/2020	EMPLOYEE	Travel	151.51
05/04/2020	CAMCOR	Supplies	1,838.23
05/04/2020	SCHOOL SPECIALTY	Supplies	106.86
05/04/2020	THOMPSON TURNER CONSTRUCTION	Building	1,095,389.02
05/04/2020	BLUE GRANITE WATER COMPANY	Building	12,963.74
05/04/2020	COUNTY OF LEXINGTON	Building	2,693.00

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Post Date	Vendor	Description	Amount
05/04/2020	CC AND I SERVICES LLC	Building	67,913.15
05/04/2020	B & H PHOTO	Pupil Activity	320.99
05/04/2020	MUSICAL INNOVATIONS	Pupil Activity	1,209.08
05/04/2020	JOSTENS	Pupil Activity	208.55
05/04/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	201.46
05/04/2020	BSN SPORTS	Pupil Activity	1,364.25
05/04/2020	BSN SPORTS	Pupil Activity	2,345.25
05/04/2020	BSN SPORTS	Pupil Activity	557.47
05/04/2020	FLAGSHIP SIGN DESIGNS INC	Pupil Activity	973.56
05/05/2020	EDUCATORS PUBLISHING SERVICE	Supplies	422.45
05/05/2020	SCHOOL SPECIALTY	Supplies	4,151.09
05/05/2020	SCHOOL SPECIALTY	Supplies	150.23
05/05/2020	MUSICIAN SUPPLY	Supplies	254.66
05/05/2020	SCHOOL HEALTH CORP	Supplies	134.98
05/05/2020	SCHOOL SPECIALTY	Supplies	1,322.27
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
05/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	853.33
05/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	450.47
05/05/2020	LA BARRIER AND SON INC	Supplies-Maintenace	1,324.13
05/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	428.00
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
05/05/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
05/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	623.28
05/05/2020	THOMSON, PHILLIP	Pupil Transportation	150.00
05/05/2020	DELL COMPUTERS	Technology Supplies	722.25
05/05/2020	NATIONAL PAIDEIA CENTER	Supplies	748.00
05/05/2020	NCS PEARSON	Supplies	130.00
05/05/2020	NCS PEARSON	Supplies	1,865.22
05/05/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	160,677.21
05/05/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	278.20
05/05/2020	W W GRAINGER	Supplies	568.14
05/05/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	114.40
05/05/2020	US FOODS	Supplies	116.83
05/05/2020	US FOODS	Food	3,557.41
05/05/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	330.00
05/05/2020	BORDEN DAIRY CO OF SC LLC	Milk	3,373.24
05/05/2020	US FOODS	Commodity Distribution Charge	151.20
05/05/2020	US FOODS	Supplies	783.75
05/05/2020	US FOODS	Food	11,655.58

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Post Date	Vendor	Description	Amount
05/05/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	468.60
05/05/2020	BORDEN DAIRY CO OF SC LLC	Milk	4,749.80
05/05/2020	SENN BROTHERS INC	Produce	700.00
05/05/2020	US FOODS	Commodity Distribution Charge	267.75
05/05/2020	US FOODS	Food	3,530.20
05/05/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
05/05/2020	US FOODS	Supplies	459.67
05/05/2020	US FOODS	Food	8,296.51
05/05/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	275.00
05/05/2020	BORDEN DAIRY CO OF SC LLC	Milk	3,758.92
05/05/2020	US FOODS	Commodity Distribution Charge	100.80
05/05/2020	US FOODS	Supplies	356.48
05/05/2020	US FOODS	Food	11,657.85
05/05/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	495.00
05/05/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,568.09
05/05/2020	US FOODS	Commodity Distribution Charge	274.05
05/05/2020	US FOODS	Supplies	476.00
05/05/2020	US FOODS	Food	6,183.54
05/05/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	275.00
05/05/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,421.77
05/05/2020	SENN BROTHERS INC	Produce	949.00
05/05/2020	US FOODS	Commodity Distribution Charge	170.10
05/05/2020	US FOODS	Supplies	269.93
05/05/2020	US FOODS	Food	6,227.96
05/05/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	220.00
05/05/2020	BORDEN DAIRY CO OF SC LLC	Milk	875.76
05/05/2020	BORDEN DAIRY CO OF SC LLC	Milk	256.32
05/05/2020	US FOODS	Commodity Distribution Charge	151.20
05/05/2020	US FOODS	Commodity Distribution Charge	255.15
05/05/2020	US FOODS	Supplies	708.72
05/05/2020	US FOODS	Food	16,765.61
05/05/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	658.90
05/05/2020	BORDEN DAIRY CO OF SC LLC	Milk	4,957.17
05/05/2020	SENN BROTHERS INC	Produce	840.00
05/05/2020	US FOODS	Commodity Distribution Charge	173.25
05/05/2020	US FOODS	Commodity Distribution Charge	126.00
05/05/2020	US FOODS	Supplies	673.81
05/05/2020	US FOODS	Food	14,627.75
05/05/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	220.00
05/05/2020	BORDEN DAIRY CO OF SC LLC	Milk	4,058.40
05/05/2020	US FOODS	Commodity Distribution Charge	100.80
05/05/2020	US FOODS	Commodity Distribution Charge	428.40
05/05/2020	US FOODS	Supplies	640.89
05/05/2020	US FOODS	Food	7,123.09
05/05/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	628.90
05/05/2020	BORDEN DAIRY CO OF SC LLC	Milk	5,138.66
05/05/2020	US FOODS	Commodity Distribution Charge	103.95
05/05/2020	SCHOOL SPECIALTY	Pupil Activity	237.22

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Post Date	Vendor	Description	Amount
05/05/2020	SCHOOL SPECIALTY	Pupil Activity	165.10
05/05/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	777.62
05/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	190.62
05/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,715.44
05/06/2020	SCHOOL SPECIALTY	Supplies	3,053.24
05/06/2020	MUSICIAN SUPPLY	Repairs and Maintenance	649.00
05/06/2020	PECKNEL MUSIC COMPANY INC	Supplies	1,058.23
05/06/2020	MUSICIAN SUPPLY	Supplies	2,263.32
05/06/2020	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	748.99
05/06/2020	GEIGER CAROLINAS	Supplies	570.10
05/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	107.66
05/06/2020	HEINEMANN	Supplies	2,919.00
05/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	468.24
05/06/2020	EMPLOYEE	Travel	357.25
05/06/2020	DOMINION ENERGY	Public Utilities	10,249.71
05/06/2020	TOWN OF LEXINGTON	Public Utilities	156.83
05/06/2020	DOMINION ENERGY	Public Utilities	21,828.42
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,019.76
05/06/2020	TOWN OF LEXINGTON	Public Utilities	1,088.15
05/06/2020	DOMINION ENERGY	Public Utilities	4,282.12
05/06/2020	TOWN OF LEXINGTON	Public Utilities	638.87
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,363.13
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	691.34
05/06/2020	DOMINION ENERGY	Public Utilities	3,781.80
05/06/2020	TOWN OF LEXINGTON	Public Utilities	227.57
05/06/2020	DOMINION ENERGY	Public Utilities	7,146.71
05/06/2020	TOWN OF LEXINGTON	Public Utilities	777.83
05/06/2020	DOMINION ENERGY	Public Utilities	7,680.00
05/06/2020	TOWN OF LEXINGTON	Public Utilities	917.28
05/06/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	858.72
05/06/2020	DOMINION ENERGY	Public Utilities	4,102.66
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	576.51
05/06/2020	DOMINION ENERGY	Public Utilities	4,234.41
05/06/2020	DOMINION ENERGY	Public Utilities	5,061.26
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	6,891.22
05/06/2020	TOWN OF LEXINGTON	Public Utilities	333.15
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	377.92
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	185.91
05/06/2020	DOMINION ENERGY	Public Utilities	769.63
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	278.56
05/06/2020	TOWN OF LEXINGTON	Public Utilities	131.22
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	343.96
05/06/2020	TOWN OF LEXINGTON	Public Utilities	222.23
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,138.61
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,192.60
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	525.71
05/06/2020	DOMINION ENERGY	Public Utilities	3,676.98

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05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	464.04
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
05/06/2020	TOWN OF LEXINGTON	Public Utilities	263.00
05/06/2020	TOWN OF LEXINGTON	Public Utilities	837.59
05/06/2020	TOWN OF LEXINGTON	Public Utilities	895.83
05/06/2020	TOWN OF LEXINGTON	Public Utilities	1,714.72
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,064.41
05/06/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	412.35
05/06/2020	TOWN OF LEXINGTON	Public Utilities	222.23
05/06/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	650.00
05/06/2020	OSS LLC	Equipment - Nonexpendable	14,193.55
05/06/2020	JENKINS HANCOCK AND SIDES	Building	7,187.13
05/06/2020	MEAD & HUNT INC	Building	11,686.76
05/06/2020	JENKINS HANCOCK AND SIDES	Building	4,006.80
05/06/2020	JENKINS HANCOCK AND SIDES	Building	3,327.59
05/06/2020	M B KAHN CONSTRUCTION CO INC	Building	2,708,001.89
05/06/2020	MUSICIAN SUPPLY	Pupil Activity	2,551.68
05/06/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	110.74
05/06/2020	GEIGER CAROLINAS	Pupil Activity	727.60
05/06/2020	WORLDPOINT ECC INC	Pupil Activity	149.70
05/07/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	249.02
05/07/2020	SCHOLASTIC INC	Supplies-Immersion	480.70
05/07/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	466.72
05/07/2020	PSAT/NMSQT	Other Prof & Tech Service	2,550.00
05/07/2020	THE OFFICE PAL INC	Supplies	467.21
05/07/2020	APPLE INC	Technology Supplies	1,336.43
05/07/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,391.41
05/07/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	855.79
05/07/2020	PINE PRESS OF LEXINGTON INC	Supplies	2,829.94
05/07/2020	SCHOOL SPECIALTY	Supplies	101.75
05/07/2020	FORMS AND SUPPLY INC (FSI)	Supplies	5,379.49
05/07/2020	POLLOCK COMPANY	Supplies	1,069.33
05/07/2020	THE OFFICE PAL INC	Supplies	418.58
05/07/2020	SC DEPARTMENT OF EDUCATION	Software Renewal/Agreemen	700.00
05/07/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
05/07/2020	SOLIAN HEALTH INC	Other Prof & Tech Service	2,325.00
05/07/2020	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,834.64
05/07/2020	PINE GROVE	Tuition	1,834.64
05/07/2020	DISCOUNT DANCE SUPPLY	Supplies	1,290.38
05/07/2020	EBSCO	Periodicals	123.09
05/07/2020	EBSCO	Periodicals	143.24
05/07/2020	CONVERSE COLLEGE	Inst Prog Improvement	2,500.00
05/07/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	1,531.25
05/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	399.86
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CAROLINA HOUSE MOVERS INC	Other Prof & Tech Service	17,550.00
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenance	262.15

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05/07/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	736.70
05/07/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	1,026.32
05/07/2020	THE OFFICE PAL INC	Supplies-Maintenace	290.83
05/07/2020	DEERE AND COMPANY	Equipment - Nonexpendable	8,462.81
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,383.51
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	419.44
05/07/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	296.76
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	1,356.85
05/07/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	695.50
05/07/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	356.00
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15

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05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/07/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,968.80
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	BUDGET BLINDS OF LEXINGTON	Supplies-Maintenace	4,215.80
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	576.73
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
05/07/2020	SPICER ON CALL SERVICES	Repairs and Maintenance	765.00
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	838.88
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	786.45
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/07/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
05/07/2020	SUN SOLUTIONS USA	Printing and Binding	8,598.52
05/07/2020	APPLE INC	Technology Supplies-Copiers	4,226.50
05/07/2020	APPLE INC	Technology Supplies-Copiers	155.15
05/07/2020	APPLE INC	Technology Supplies-Copiers	1,272.23
05/07/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	4,398.21

Lexington County School District One

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From 5/1/2020 to 5/31/2020

Post Date	Vendor	Description	Amount
05/07/2020	HEINEMANN	Supplies	178.00
05/07/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	650.00
05/07/2020	SCHOOL SPECIALTY	Supplies	1,303.42
05/07/2020	THE PARENT INSTITUTE	Supplies	616.00
05/07/2020	CRISIS PREVENTION INSTITUTE INC	Inst Prog Improvement	2,180.00
05/07/2020	EMPLOYEE	Travel	140.00
05/07/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,654.50
05/07/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	8,340.67
05/07/2020	EMPLOYEE	Travel	108.50
05/07/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	650.00
05/07/2020	CAROLINA STORM WATER SERVICES	Building	450.00
05/07/2020	COUNTY OF LEXINGTON	Building	3,265.00
05/07/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
05/07/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
05/07/2020	BUDGET BLINDS OF LEXINGTON	Supplies	9,024.02
05/07/2020	THE OFFICE PAL INC	Supplies	398.25
05/07/2020	HERSHEYS ICE CREAM	Food	107.70
05/07/2020	HERSHEYS ICE CREAM	Food	105.76
05/07/2020	EMPLOYEE	Travel	106.95
05/07/2020	HERSHEYS ICE CREAM	Food	107.70
05/07/2020	HERSHEYS ICE CREAM	Food	360.32
05/07/2020	THE OFFICE PAL INC	Supplies	175.16
05/07/2020	SCHOLASTIC INC	Pupil Activity	379.50
05/07/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	229.41
05/07/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	582.28
05/07/2020	BSN SPORTS	Pupil Activity	1,401.70
05/07/2020	AIRBORNE ATHLETICS INC	Pupil Act-Equip over \$5000	7,140.01
05/07/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Act-Equip over \$5000	559.65
05/11/2020	SCHOOL SPECIALTY	Supplies	227.10
05/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	174.30
05/11/2020	ROCHESTER 100 INC	Supplies	653.40
05/11/2020	SCHOOL SPECIALTY	Supplies	542.44
05/11/2020	PSAT/NMSQT	Other Prof & Tech Service	767.00
05/11/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	882.67
05/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	277.45
05/11/2020	ROCHESTER 100 INC	Supplies	2,042.95
05/11/2020	THE TROPHY & AWARDS CENTER	Supplies	452.08
05/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	511.10
05/11/2020	JW PEPPER	Supplies	956.00
05/11/2020	SCHOOL SPECIALTY	Supplies	166.96
05/11/2020	THE OFFICE PAL INC	Supplies	800.15
05/11/2020	BSN SPORTS	Supplies	2,434.27
05/11/2020	RHODES GRADUATION SERVICES INC	Supplies	1,605.00
05/11/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	983.12
05/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	3,648.66
05/11/2020	CENGAGE LEARNING	Supplies	147.50
05/11/2020	INTEGRITY AUDIO PRODUCTIONS	Supplies	2,287.57
05/11/2020	THE OFFICE PAL INC	Supplies	1,450.00

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Post Date	Vendor	Description	Amount
05/11/2020	MUSICIAN SUPPLY	Supplies	180.08
05/11/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	390.00
05/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	220.46
05/11/2020	MACKIN LIBRARY MEDIA	Library Books	1,833.56
05/11/2020	LEGO EDUCATION NOTH AMERICA	Supplies	1,482.65
05/11/2020	STENHOUSE PUBLISHERS	Supplies	1,389.93
05/11/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	745.00
05/11/2020	NATIONAL SCHOOL BOARDS ASSOCIATION	Dues and Fees	8,620.00
05/11/2020	ROCHESTER 100 INC	Supplies	426.60
05/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	239.00
05/11/2020	THE HALL COMPANY INC	Supplies	846.08
05/11/2020	ACE GLASS CO INC	Repairs and Maintenance	107.00
05/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	640.26
05/11/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	210.00
05/11/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	102.58
05/11/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,613.50
05/11/2020	DAKTRONICS INC	Supplies-Maintenace	321.00
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,442.86
05/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	548.31
05/11/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	796.54
05/11/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	406.60
05/11/2020	GE APPLIANCES	Supplies-Maintenace	334.00
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,285.50
05/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	460.49
05/11/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,746.36
05/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,536.70
05/11/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,301.56
05/11/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies	598.61
05/11/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	245.78
05/11/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	838.88
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	453.66
05/11/2020	TUCKER MATERIALS INC	Supplies-Maintenace	203.73
05/11/2020	GE APPLIANCES	Supplies-Maintenace	208.00
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	625.13
05/11/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	167.72
05/11/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,195.20
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	577.80
05/11/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,665.72
05/11/2020	BLUE GRANITE WATER COMPANY	Public Utilities	120.51
05/11/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	693.36
05/11/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,554.48
05/11/2020	GE APPLIANCES	Supplies-Maintenace	334.00
05/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,495.05
05/11/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,773.34
05/11/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,524.75
05/11/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,016.50
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	757.32
05/11/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	378.00

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Post Date	Vendor	Description	Amount
05/11/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	780.52
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,199.91
05/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	525.63
05/11/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	534.73
05/11/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,233.84
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	380.50
05/11/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,988.28
05/11/2020	GE APPLIANCES	Supplies-Maintenace	334.00
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,254.54
05/11/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	419.44
05/11/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	693.36
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.39
05/11/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
05/11/2020	ED SMITH LUMBER MILL INC	Supplies-Maintenace	2,025.97
05/11/2020	GE APPLIANCES	Supplies-Maintenace	854.00
05/11/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	194.08
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	775.41
05/11/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	273.33
05/11/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,280.78
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.39
05/11/2020	TUCKER MATERIALS INC	Supplies-Maintenace	933.47
05/11/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	5,650.20
05/11/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	189.23
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	130.00
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	282.48
05/11/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,798.18
05/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	630.74
05/11/2020	EMPLOYEE	Travel	162.21
05/11/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	800.00
05/11/2020	SUN SOLUTIONS USA	Printing and Binding	500.76
05/11/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	570.88
05/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	389.87
05/11/2020	CDWG ACCT 305089	Technology Supplies-Copiers	536.50
05/11/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	4,090.08
05/11/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	550.00
05/11/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	1,107.50
05/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	817.85
05/11/2020	SCHOOL SPECIALTY	Supplies	356.84
05/11/2020	ROCHESTER 100 INC	Supplies	1,350.00
05/11/2020	AGC EDUCATION INC DBA TONAS GRAPHICS	Supplies	898.00
05/11/2020	DELL COMPUTERS	Technology Supplies	1,251.90
05/11/2020	LAKESHORE LEARNING MATERIALS	Supplies	278.52
05/11/2020	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	10,674.37
05/11/2020	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,200.00
05/11/2020	BSN SPORTS	Supplies	15,562.08
05/11/2020	CODELYNX INC	Technology Supplies	8,581.74
05/11/2020	THOMPSON TURNER CONSTRUCTION	Building	839,928.13
05/11/2020	CC AND I SERVICES LLC	Building	14,036.60

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Post Date	Vendor	Description	Amount
05/11/2020	BLICK ART MATERIALS LLC	Pupil Activity	257.26
05/11/2020	ROCHESTER 100 INC	Pupil Activity	292.55
05/11/2020	STENHOUSE PUBLISHERS	Pupil Activity	499.80
05/11/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	190.30
05/11/2020	MUSIC THEATRE INTERNATIONAL	Pupil Activity	1,451.75
05/11/2020	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
05/11/2020	RAE CROWTHER FOOTBALL/STRENGTH	Pupil Activity	468.66
05/11/2020	T AND T SPORTS	Pupil Activity	2,411.78
05/11/2020	BSN SPORTS	Pupil Activity	701.87
05/11/2020	MODERN TURF INC	Pupil Activity	1,233.75
05/11/2020	IMAGINATION PLAYGROUND LLC	Supplies	5,745.00
05/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	307.65
05/12/2020	SCHOOL SPECIALTY	Supplies	117.46
05/12/2020	SCHOOL SPECIALTY	Supplies	339.26
05/12/2020	POLLOCK COMPANY	Supplies	428.00
05/12/2020	TRIUNE MARKETING CO	Supplies	1,115.48
05/12/2020	DELL COMPUTERS	Technology Supplies	2,000.90
05/12/2020	SCHOOL SPECIALTY	Supplies	281.84
05/12/2020	JW PEPPER	Supplies	785.70
05/12/2020	SCHOOL SPECIALTY	Supplies	1,272.83
05/12/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	533.10
05/12/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	187.51
05/12/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenance	832.80
05/12/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenance	144.84
05/12/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenance	731.88
05/12/2020	FORMS AND SUPPLY INC (FSI)	Supplies	833.97
05/12/2020	FORMS AND SUPPLY INC (FSI)	Supplies	140.47
05/12/2020	FORMS AND SUPPLY INC (FSI)	Supplies	445.85
05/12/2020	DICK SMITH FORD	Vehicles	132,311.00
05/12/2020	BSN SPORTS	Pupil Activity	7,353.67
05/13/2020	BLICK ART MATERIALS LLC	Supplies	310.19
05/13/2020	FORMS AND SUPPLY INC (FSI)	Supplies	280.24
05/13/2020	SCHOOL SPECIALTY	Supplies	626.50
05/13/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,296.79
05/13/2020	RYDIN DECAL	Printing and Binding	1,144.00
05/13/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,090.11
05/13/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,952.13
05/13/2020	J&P PARK ACQUISITIONS INC DBA PARK SEED WHOLESALE	Supplies	109.90
05/13/2020	LEXINGTON PRINTING LLC	Supplies	642.00
05/13/2020	POLLOCK COMPANY	Supplies	428.00
05/13/2020	SCHOOL SPECIALTY	Supplies	687.36
05/13/2020	THE OFFICE PAL INC	Supplies	1,104.95
05/13/2020	CAMCOR	Supplies	179.71
05/13/2020	NASCO	Supplies	1,162.20
05/13/2020	B & H PHOTO	Supplies	2,297.24
05/13/2020	HENRY SCHEIN INC	Supplies	484.71
05/13/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	450.00
05/13/2020	MUSICIAN SUPPLY	Repairs and Maintenance	780.00

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Post Date	Vendor	Description	Amount
05/13/2020	SCHOOL SPECIALTY	Supplies	382.42
05/13/2020	SCHOOL NURSE SUPPLY INC	Supplies	144.00
05/13/2020	MACKIN LIBRARY MEDIA	Library Books	176.44
05/13/2020	UNIVERSITY OF SC COLLEGE OF EDUCATION	Inst Prog Improvement	2,000.00
05/13/2020	DODGE LEARNING RESOURCES	Supplies	1,489.38
05/13/2020	BURR AND FORMAN LLP	Legal Services	1,491.26
05/13/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	162.66
05/13/2020	OVERHEAD DOOR COMPANY OF COLUMBIA	Repairs and Maintenance	1,353.41
05/13/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	756.00
05/13/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,710.28
05/13/2020	LEBLEU ENTERPRISES	Rentals	266.49
05/13/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	310.21
05/13/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
05/13/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,398.38
05/13/2020	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,968.65
05/13/2020	A AND A ELECTRIC MOTOR AND REPAIR	Repairs and Maintenance	2,466.09
05/13/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	10,945.44
05/13/2020	EMPLOYEE	Travel	557.18
05/13/2020	EMPLOYEE	Travel	234.03
05/13/2020	READABLE INK	Other Prof & Tech Service	1,200.00
05/13/2020	LAMINEX INC DBA ID SHOP	Supplies	1,770.85
05/13/2020	DELL COMPUTERS	Technology Supplies-Copiers	214.07
05/13/2020	DELL COMPUTERS	Technology Supplies-Copiers	906.18
05/13/2020	DELL COMPUTERS	Technology Supplies-Copiers	1,812.37
05/13/2020	CAMCOR	Software Renewal/Agreemen	1,601.72
05/13/2020	EMPLOYEE	Travel	173.08
05/13/2020	CARASOFT TECHNOLOGY CORP	Software Renewal/Agreemen	1,827.00
05/13/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	127.89
05/13/2020	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	500.00
05/13/2020	GATTIS PRO AUDIO	Software Renewal/Agreemen	5,497.21
05/13/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	2,199.10
05/13/2020	SCHOOL SPECIALTY	Supplies	146.11
05/13/2020	BISHOP, CATHERINE H	Inst Prog Improvement	3,000.00
05/13/2020	APPLE INC	Technology Supplies	8,975.16
05/13/2020	CAMCOR	Technology Supplies	2,674.99
05/13/2020	FORMS AND SUPPLY INC (FSI)	Supplies	162.13
05/13/2020	CAMCOR	Technology Supplies	1,265.04
05/13/2020	EMPLOYEE	Travel	109.94
05/13/2020	CASH	Other Objects	12,567.50
05/13/2020	EMPLOYEE	Pupil Activity	322.68
05/13/2020	HUDL	Pupil Activity	1,710.89
05/13/2020	T AND T SPORTS	Pupil Activity	256.80
05/18/2020	PIONEER VALLEY BOOKS	Supplies	1,869.16
05/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	130.84
05/18/2020	BEAT BY BEAT PRESS	Supplies	199.00
05/18/2020	DELL COMPUTERS	Technology Supplies	1,444.50
05/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	642.26
05/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	117.53

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Post Date	Vendor	Description	Amount
05/18/2020	SCHOOL NURSE SUPPLY INC	Supplies	1,679.00
05/18/2020	SCHOOL SPECIALTY	Supplies	1,166.83
05/18/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	694.45
05/18/2020	SCHOOL SPECIALTY	Supplies	138.36
05/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	5,599.99
05/18/2020	SCHOOL SPECIALTY	Supplies	250.55
05/18/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	299.60
05/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,799.38
05/18/2020	SCHOOL SPECIALTY	Supplies	7,811.37
05/18/2020	ROCHESTER 100 INC	Printing and Binding	1,210.32
05/18/2020	ROCHESTER 100 INC	Supplies	202.68
05/18/2020	BIRDBRAIN TECHNOLOGIES LLC	Supplies	1,624.35
05/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	113.70
05/18/2020	STEM TEACHING KITS LLC	Supplies	2,459.24
05/18/2020	CAMCOR	Technology Supplies	2,973.53
05/18/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	103.97
05/18/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	16,605.33
05/18/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	195.07
05/18/2020	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	415.16
05/18/2020	RHODES BRANDING	Supplies	963.00
05/18/2020	SCHOOL SPECIALTY	Supplies	1,090.47
05/18/2020	VEX ROBOTICS INC	Supplies	336.67
05/18/2020	DYNAMIC MARCHING LLC	Technology Supplies	199.00
05/18/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	505.36
05/18/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	698.75
05/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	109.14
05/18/2020	SCHOOL SPECIALTY	Supplies	113.16
05/18/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	5,250.00
05/18/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	16,125.00
05/18/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	4,650.00
05/18/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,768.75
05/18/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	414.23
05/18/2020	MUSICIAN SUPPLY	Repairs and Maintenance	906.00
05/18/2020	SCHOOL SPECIALTY	Supplies	260.80
05/18/2020	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	267.02
05/18/2020	CAMCOR	Technology Supplies	2,054.34
05/18/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	338.12
05/18/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	469.23
05/18/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,119.82
05/18/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	377.28
05/18/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	8,603.43
05/18/2020	DODGE LEARNING RESOURCES	Supplies	104.00
05/18/2020	SCHOOL SPECIALTY	Supplies	2,079.68
05/18/2020	THE OFFICE PAL INC	Supplies	468.82
05/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	265.02
05/18/2020	SARGENT WELCH LLC A VWR CO	Supplies	304.68
05/18/2020	SCHOOL SPECIALTY	Supplies	2,169.52
05/18/2020	FORMS AND SUPPLY INC (FSI)	Supplies	603.35

Lexington County School District One

Monthly Expenditures

From 5/1/2020 to 5/31/2020

Post Date	Vendor	Description	Amount
05/18/2020	DOMINION ENERGY	Public Utilities	119.55
05/18/2020	DOMINION ENERGY	Public Utilities	454.92
05/18/2020	DOMINION ENERGY	Public Utilities	126.94
05/18/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	310.21
05/18/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	168.46
05/18/2020	DOMINION ENERGY	Public Utilities	4,369.51
05/18/2020	DOMINION ENERGY	Public Utilities	4,904.23
05/18/2020	DOMINION ENERGY	Public Utilities	9,094.38
05/18/2020	DOMINION ENERGY	Public Utilities	4,172.07
05/18/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	561.54
05/18/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,395.94
05/18/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	210.58
05/18/2020	DOMINION ENERGY	Public Utilities	4,500.64
05/18/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	407.11
05/18/2020	DOMINION ENERGY	Public Utilities	3,256.76
05/18/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	280.77
05/18/2020	DOMINION ENERGY	Public Utilities	17,794.82
05/18/2020	DOMINION ENERGY	Public Utilities	3,666.62
05/18/2020	DOMINION ENERGY	Public Utilities	3,095.18
05/18/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,020.62
05/18/2020	DOMINION ENERGY	Public Utilities	6,636.17
05/18/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	223.20
05/18/2020	DOMINION ENERGY	Public Utilities	3,011.44
05/18/2020	DOMINION ENERGY	Public Utilities	1,230.83
05/18/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	325.00
05/18/2020	DOMINION ENERGY	Public Utilities	7,951.49
05/18/2020	DOMINION ENERGY	Public Utilities	4,314.26
05/18/2020	DOMINION ENERGY	Public Utilities	4,383.76
05/18/2020	DOMINION ENERGY	Public Utilities	5,205.01
05/18/2020	DOMINION ENERGY	Public Utilities	6,699.06
05/18/2020	DOMINION ENERGY	Public Utilities	26,353.90
05/18/2020	DOMINION ENERGY	Public Utilities	3,318.05
05/18/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
05/18/2020	DOMINION ENERGY	Public Utilities	106.27
05/18/2020	ACCEL ADVERTISING LLC	Advertising	650.00
05/18/2020	THE TROPHY & AWARDS CENTER	Other Objects	406.07
05/18/2020	HP INC	Technology Supplies	779.70
05/18/2020	DELL COMPUTERS	Technology Supplies-Copiers	1,084.98
05/18/2020	CAMCOR	Technology Supplies-Copiers	6,481.10
05/18/2020	DELL COMPUTERS	Technology Supplies-Copiers	2,086.50
05/18/2020	DELL COMPUTERS	Technology Supplies-Copiers	3,547.05
05/18/2020	DELL COMPUTERS	Technology Supplies-Copiers	3,755.70
05/18/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	57,967.11
05/18/2020	PIONEER VALLEY BOOKS	Supplies	172.44
05/18/2020	PEARSON EDUCATION INC	Supplies	514.61
05/18/2020	ARGUMENT DRIVEN INQUIRY LLC	Inst Prog Improvement	1,595.00
05/18/2020	HENRY SCHEIN INC	Supplies	2,645.00
05/18/2020	SCHOOL SPECIALTY	Supplies	1,243.87

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From 5/1/2020 to 5/31/2020

Post Date	Vendor	Description	Amount
05/18/2020	MANN TOOL AND SUPPLY	Supplies	4,104.52
05/18/2020	CAMCOR	Technology Supplies	3,937.59
05/18/2020	HEINEMANN	Supplies	41,468.70
05/18/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	227.41
05/18/2020	SCHOOL SPECIALTY	Supplies	299.29
05/18/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Supplies	214.00
05/18/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	891.16
05/18/2020	MODERN TURF INC	Pupil Activity	931.66
05/18/2020	IMAGE INK SC LLC	Pupil Activity	1,737.68
05/18/2020	SPRING VALLEY HIGH SCHOOL	Pupil Activity	775.33
05/18/2020	T AND T SPORTS	Pupil Activity	2,545.53
05/18/2020	PEE DEE REGIONAL COMMUNITY TRAINING CENTER INC	Pupil Activity	930.00
05/18/2020	KNOCKOUT SPORTSWEAR	Pupil Activity	984.00
05/19/2020	FULLY PROMOTED	Printing and Binding	611.68
05/19/2020	HEINEMANN	Supplies	1,234.43
05/19/2020	THE OHIO STATE UNIVERSITY	Supplies	550.00
05/19/2020	SCHOOL SPECIALTY	Supplies	351.42
05/19/2020	STAYMOBILE VENTURE LLC	Technology Supplies	2,619.36
05/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	165.54
05/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	102.93
05/19/2020	SCHOOL SPECIALTY	Supplies	605.86
05/19/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,178.00
05/19/2020	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	150.87
05/19/2020	SCHOOL SPECIALTY	Supplies	318.06
05/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	266.91
05/19/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,926.00
05/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,856.39
05/19/2020	EMPLOYEE	Travel	211.60
05/19/2020	EMPLOYEE	Travel	230.58
05/19/2020	EMPLOYEE	Supplies	110.35
05/19/2020	ROCHESTER 100 INC	Supplies	1,297.75
05/19/2020	LEADING UP LLC	Inst Prog Improvement	500.00
05/19/2020	MATHEMATICALLY MINDED	Inst Prog Improvement	297.00
05/19/2020	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	6,000.00
05/19/2020	MEAD & HUNT INC	Building	6,612.01
05/19/2020	LS3P ASSOCIATED LTD	Building	6,602.70
05/19/2020	H G REYNOLDS COMPANY INC	Building	2,746,052.25
05/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	745.76
05/19/2020	NATIONAL FOOD GROUP	Food	38,062.40
05/19/2020	TRIDENT BEVERAGE INC	Food	102.00
05/19/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	168.00
05/19/2020	TASTY BRANDS LLC	Supplies	2,400.00
05/19/2020	PRO KITCHEN ONLINE LLC	Supplies	981.19
05/19/2020	PRO KITCHEN ONLINE LLC	Supplies	563.16
05/19/2020	TRIDENT BEVERAGE INC	Food	1,530.00
05/19/2020	PRO KITCHEN ONLINE LLC	Supplies	307.69
05/19/2020	HUBERT CO	Supplies	2,674.54

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Post Date	Vendor	Description	Amount
05/19/2020	NYSTROM EDUCATION	Pupil Activity	645.00
05/19/2020	SCHOOL SPECIALTY	Pupil Activity	2,257.54
05/19/2020	T AND T SPORTS	Pupil Activity	288.90
05/20/2020	MBM CORP	Technology Supplies	779.18
05/20/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,008.24
05/20/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,069.36
05/20/2020	SCHOOL SPECIALTY	Supplies	1,199.88
05/20/2020	SCHOOL SPECIALTY	Supplies	991.58
05/20/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,348.65
05/20/2020	MBM CORP	Technology Supplies	465.58
05/20/2020	ACCO BRANDS USA LLC	Supplies	128.36
05/20/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,282.11
05/20/2020	SOUTHEASTERN PERFORMANCE APPAREL	Supplies	1,026.00
05/20/2020	W W GRAINGER	Supplies	178.37
05/20/2020	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	115.98
05/20/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	1,235.31
05/20/2020	EMPLOYEE	Travel	201.25
05/20/2020	EMPLOYEE	Travel	127.08
05/20/2020	LRADAC	Other Prof & Tech Service	4,623.25
05/20/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,208.45
05/20/2020	KENDALL HUNT PUBLISHING CO	Supplies	2,092.17
05/20/2020	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	245.00
05/20/2020	MBM CORP	Supplies	159.43
05/20/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	422.65
05/20/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	107.00
05/20/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	107.00
05/20/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	5,355.14
05/20/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,739.22
05/20/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	11,805.03
05/20/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	17,056.01
05/20/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	15,512.05
05/20/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	11,805.03
05/20/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	11,805.03
05/20/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	17,616.03
05/20/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	32,448.23
05/20/2020	FORMS AND SUPPLY INC (FSI)	Supplies	190.14
05/20/2020	DELL COMPUTERS	Technology Supplies	2,728.50
05/20/2020	DELL COMPUTERS	Technology Supplies-Copiers	949.39
05/20/2020	SCHOOL SPECIALTY	Supplies	7,891.58
05/20/2020	SCHOOL SPECIALTY	Supplies	554.81
05/20/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,701.60
05/20/2020	PIONEER VALLEY BOOKS	Supplies	280.50
05/20/2020	LEARNING LABS INC	Technology Supplies	5,000.00
05/20/2020	HERSHEYS ICE CREAM	Food	536.56
05/20/2020	FORT POTTERY COMPANY LLC	Pupil Activity	159.60
05/20/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	208.65
05/20/2020	PINE PRESS OF LEXINGTON INC	Pupil Activity	133.05
05/20/2020	T AND T SPORTS	Pupil Activity	856.00

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Post Date	Vendor	Description	Amount
05/20/2020	MUSICIAN SUPPLY	Supplies	128.31
05/21/2020	ULINE	Supplies	1,070.00
05/21/2020	RHODES BRANDING	Supplies	1,872.50
05/21/2020	THE OFFICE PAL INC	Supplies	330.62
05/21/2020	CAMCOR	Supplies	601.08
05/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	637.26
05/21/2020	DODGE LEARNING RESOURCES	Supplies	3,712.62
05/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	259.88
05/21/2020	DODGE LEARNING RESOURCES	Supplies	822.39
05/21/2020	DUFF FREEMAN LYON LLC	Legal Services	2,744.24
05/21/2020	SCHOOL SPECIALTY	Supplies	859.63
05/21/2020	LA BARRIER AND SON INC	Supplies-Maintenace	1,289.71
05/21/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	330.63
05/21/2020	HUSQVARNA PROFESSIONAL PRODUCTS	Supplies-Maintenace	505.00
05/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,591.76
05/21/2020	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
05/21/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,650.27
05/21/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	216.00
05/21/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	486.00
05/21/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	708.77
05/21/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	115.50
05/21/2020	PRIMEX WIRELESS INC	Technology Supplies-Copiers	973.70
05/21/2020	DODGE LEARNING RESOURCES	Supplies	5,631.00
05/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	394.17
05/21/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	37,227.18
05/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	4,896.49
05/21/2020	MAX PACK OF SC DBA CAROLINA RETAIL PACKAGING	Supplies	2,073.70
05/21/2020	BAKER DISTRIBUTING CO	Supplies	2,156.69
05/21/2020	PIONEER MANUFACTURING CO	Pupil Activity	173.34
05/21/2020	CALDWELL, KEVEN	Pupil Activity	115.80
05/21/2020	T AND T SPORTS	Pupil Activity	2,329.66
05/21/2020	BSN SPORTS	Pupil Activity	719.04
05/26/2020	DELL COMPUTERS	Technology Supplies	9,349.68
05/26/2020	SCHOOL SPECIALTY	Supplies	513.59
05/26/2020	B & H PHOTO	Supplies	1,280.79
05/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	435.96
05/26/2020	THE OFFICE PAL INC	Supplies	685.22
05/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	135.14
05/26/2020	HENRY SCHEIN INC	Supplies	583.60
05/26/2020	SCHOOL SPECIALTY	Supplies	1,179.77
05/26/2020	JW PEPPER	Supplies	742.50
05/26/2020	THE LORENZ CORP	Supplies	272.84
05/26/2020	ORASURE TECHNOLOGIES INC	Other Prof & Tech Service	14,552.00
05/26/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,964.58
05/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,268.22
05/26/2020	COMPORIUM	Communication	1,105.00
05/26/2020	COMPORIUM	Communication	7,027.05
05/26/2020	COMPORIUM	Communication	2,373.10

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Post Date	Vendor	Description	Amount
05/26/2020	COMPORIUM	Communication	4,447.88
05/26/2020	COMPORIUM	Communication	2,346.31
05/26/2020	COMPORIUM	Communication	4,079.46
05/26/2020	COMPORIUM	Communication	2,916.45
05/26/2020	COMPORIUM	Communication	1,673.72
05/26/2020	COMPORIUM	Communication	3,032.18
05/26/2020	COMPORIUM	Communication	2,466.36
05/26/2020	COMPORIUM	Communication	2,310.80
05/26/2020	COMPORIUM	Communication	2,324.76
05/26/2020	COMPORIUM	Communication	2,627.62
05/26/2020	COMPORIUM	Communication	2,527.70
05/26/2020	COMPORIUM	Communication	3,470.54
05/26/2020	COMPORIUM	Communication	6,058.70
05/26/2020	COMPORIUM	Communication	2,660.22
05/26/2020	COMPORIUM	Communication	3,515.73
05/26/2020	COMPORIUM	Communication	2,780.86
05/26/2020	COMPORIUM	Communication	2,233.58
05/26/2020	COMPORIUM	Communication	2,938.53
05/26/2020	COMPORIUM	Communication	3,450.77
05/26/2020	COMPORIUM	Communication	2,822.17
05/26/2020	COMPORIUM	Communication	3,146.84
05/26/2020	COMPORIUM	Communication	2,489.27
05/26/2020	COMPORIUM	Communication	2,253.08
05/26/2020	COMPORIUM	Communication	2,282.01
05/26/2020	COMPORIUM	Communication	2,621.76
05/26/2020	COMPORIUM	Communication	2,746.32
05/26/2020	COMPORIUM	Communication	3,517.87
05/26/2020	COMPORIUM	Communication	7,934.79
05/26/2020	COMPORIUM	Communication	6,221.00
05/26/2020	COMPORIUM	Communication	333.08
05/26/2020	COMPORIUM	Communication	23,716.78
05/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
05/26/2020	SCHOOL SPECIALTY	Supplies	668.65
05/26/2020	CAMCOR	Supplies	539.28
05/26/2020	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,499.52
05/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	955.97
05/26/2020	HP INC	Pupil Activity	338.99
05/26/2020	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	1,104.27
05/26/2020	LANGUAGE TESTING INTERNATIONAL INC	Pupil Activity	160.00
05/26/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	203.28
05/27/2020	LAKESHORE LEARNING MATERIALS	Supplies-Immersion	228.61
05/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	226.11
05/27/2020	DELL COMPUTERS	Technology Supplies	6,874.76
05/27/2020	SCHOOL SPECIALTY	Supplies	402.08
05/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,254.16
05/27/2020	EMPLOYEE	Travel	221.65
05/27/2020	EMPLOYEE	Travel	178.35
05/27/2020	RHODES BRANDING	Supplies	2,311.20

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Post Date	Vendor	Description	Amount
05/27/2020	LEXINGTON PRINTING LLC	Supplies	383.06
05/27/2020	APPERSON INC	Supplies	543.57
05/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	781.01
05/27/2020	MCGRAW HILL EDUCATION INC	Supplies	1,450.40
05/27/2020	SCHOOL SPECIALTY	Supplies	3,498.45
05/27/2020	TEACHER'S DISCOVERY	Supplies	375.75
05/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	187.82
05/27/2020	HENRY SCHEIN INC	Supplies	142.25
05/27/2020	SCHOOL SPECIALTY	Supplies	345.40
05/27/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,550.00
05/27/2020	MCGRAW HILL EDUCATION INC	Supplies	798.53
05/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	102.15
05/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	367.44
05/27/2020	OCCUPATIONAL HEALTH	Supplies	810.00
05/27/2020	LIBRARYSKILLS INC	Library Books	1,079.50
05/27/2020	MACKIN LIBRARY MEDIA	Library Books	942.87
05/27/2020	MACKIN LIBRARY MEDIA	Library Books	782.89
05/27/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,000.00
05/27/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	519.86
05/27/2020	DODGE LEARNING RESOURCES	Supplies	1,844.50
05/27/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	114.45
05/27/2020	SWEET MAGNOLIAS CATERING	Other Objects	216.68
05/27/2020	EMPLOYEE	Travel	356.16
05/27/2020	DELL COMPUTERS	Technology Supplies	240.75
05/27/2020	SCHOOL SPECIALTY	Supplies	207.51
05/27/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	848.00
05/27/2020	THE OFFICE PAL INC	Supplies	350.40
05/27/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	103.00
05/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	158.81
05/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenance	1,524.75
05/27/2020	REBEL YELL INC	Supplies-Maintenance	224.70
05/27/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	11,419.00
05/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenance	609.90
05/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	404.89
05/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenance	1,868.38
05/27/2020	BARNES PROPANE	Energy	1,027.87
05/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	921.48
05/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	1,045.31
05/27/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	7,186.00
05/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	160.93
05/27/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	4,977.00
05/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	598.08
05/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	643.71
05/27/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	3,607.00
05/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	637.27
05/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	893.03
05/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	314.61
05/27/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	5,914.00

Lexington County School District One

Monthly Expenditures

From 5/1/2020 to 5/31/2020

Post Date	Vendor	Description	Amount
05/27/2020	GRIFFIN, JEVONNE	Pupil Transportation	138.00
05/27/2020	EMPLOYEE	Travel	110.40
05/27/2020	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,150.00
05/27/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies	142.41
05/27/2020	EMPLOYEE	Supplies	120.00
05/27/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	1,112.12
05/27/2020	RAPTOR TECHNOLOGIES LLC	Software Renewal/Agreemen	32,760.00
05/27/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,352.00
05/27/2020	CLARK POWELL ASSOCIATES INC	Technology Equipment D F	29,230.68
05/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,163.18
05/27/2020	SCHOOL SPECIALTY	Supplies	4,809.81
05/27/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	2,500.00
05/27/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	4,400.00
05/27/2020	LAKESHORE LEARNING MATERIALS	Supplies	1,071.85
05/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	618.02
05/27/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	8,000.00
05/27/2020	STENHOUSE PUBLISHERS	Inst Prog Improvement	6,300.00
05/27/2020	CDWG ACCT 305089	Supplies	599.20
05/27/2020	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	47,752.68
05/27/2020	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	8,402.10
05/27/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	472.89
05/27/2020	CAMCOR	Supplies	1,302.36
05/27/2020	PIONEER VALLEY BOOKS	Supplies	8,580.00
05/27/2020	COLLEGE OF CHARLESTON	Inst Prog Improvement	2,100.00
05/27/2020	MACKIN LIBRARY MEDIA	Library Books	264.31
05/27/2020	COUNTY OF LEXINGTON	Building	522.00
05/27/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	1,530.00
05/27/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	145,518.75
05/27/2020	US FOODS	Supplies	300.00
05/27/2020	US FOODS	Supplies	285.24
05/27/2020	US FOODS	Food	1,613.69
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	4,287.88
05/27/2020	US FOODS	Supplies	124.13
05/27/2020	US FOODS	Food	2,611.76
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,410.25
05/27/2020	US FOODS	Food	7,969.44
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	4,770.80
05/27/2020	US FOODS	Food	2,622.19
05/27/2020	US FOODS	Food	3,939.30
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	3,286.71
05/27/2020	US FOODS	Food	922.22
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	896.72
05/27/2020	US FOODS	Food	3,210.78
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	3,360.36
05/27/2020	US FOODS	Supplies	109.35
05/27/2020	US FOODS	Food	2,361.73
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,110.32
05/27/2020	US FOODS	Supplies	302.86

Lexington County School District One

Monthly Expenditures

From 5/1/2020 to 5/31/2020

Post Date	Vendor	Description	Amount
05/27/2020	US FOODS	Food	1,953.56
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	917.23
05/27/2020	US FOODS	Food	517.44
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,630.40
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,933.40
05/27/2020	EMPLOYEE	Supplies	256.88
05/27/2020	US FOODS	Supplies	212.87
05/27/2020	US FOODS	Food	4,775.74
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	3,220.04
05/27/2020	PRO KITCHEN ONLINE LLC	Supplies	1,243.46
05/27/2020	US FOODS	Food	2,830.73
05/27/2020	BORDEN DAIRY CO OF SC LLC	Milk	428.11
05/27/2020	US FOODS	Commodity Distribution Charge	134.83
05/27/2020	COMPETITIVE OUTCOMES	Pupil Activity	1,500.00
05/27/2020	RHODES GRADUATION SERVICES INC	Pupil Activity	4,816.07
05/27/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	586.13
05/27/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	502.56
05/27/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	131.70
05/27/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	688.55
05/27/2020	LYONS-DANIELS, BEATRICE	Pupil Activity	105.50
05/27/2020	EMPLOYEE	Pupil Activity	137.50
05/27/2020	BSN SPORTS	Pupil Activity	1,142.87
05/27/2020	MOTOROLA SOLUTIONS	Technology Supplies	1,051.28
05/28/2020	QSR INTERNATIONAL AMERICAS INC	Software Renewal/Agreemen	1,249.00
05/28/2020	SCHOOL SPECIALTY	Supplies	4,170.57
05/28/2020	THE OFFICE PAL INC	Supplies	337.25
05/28/2020	DELL COMPUTERS	Technology Supplies	9,349.68
05/28/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	2,325.00
05/28/2020	DISCOUNT DANCE SUPPLY	Supplies	504.93
05/28/2020	MUSICIAN SUPPLY	Supplies	285.39
05/28/2020	COLLEGE OF CHARLESTON	Inst Prog Improvement	2,100.00
05/28/2020	SCANTEX BUSINESS SYSTEMS	Supplies	32,710.11
05/28/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	2,847.96
05/28/2020	ACE GLASS CO INC	Supplies-Maintenace	699.53
05/28/2020	PALMETTO CONTROLS INC	Repairs and Maintenance	394.00
05/28/2020	PALMETTO CONTROLS INC	Repairs and Maintenance	1,070.02
05/28/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	622.96
05/28/2020	VINING'S LAWN AND LANDSCAPING INC	Supplies	1,170.00
05/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	854.12
05/28/2020	BATTERIES PLUS BULBS	Supplies-Maintenace	622.95
05/28/2020	FRONTLINE EDUCATION	Software Renewal/Agreemen	14,450.30
05/28/2020	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	Other Prof & Tech Service	108.00
05/28/2020	PIONEER VALLEY BOOKS	Supplies	1,072.50
05/28/2020	H G REYNOLDS COMPANY INC	Building	369,805.37
05/28/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	1,197.22
05/28/2020	IVEY SALES ASSOC	Pupil Activity	540.00