

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,295.55
03/02/2020	BOOKSOURCE	Supplies	202.05
03/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	607.15
03/02/2020	POLLOCK COMPANY	Supplies	321.00
03/02/2020	AMERICAN SYSTEMS OF THE SOUTHEAST INC	Supplies	1,174.41
03/02/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	106.00
03/02/2020	THE COLOR SPOT	Supplies	110.04
03/02/2020	APPERSON INC	Supplies	286.76
03/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
03/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	652.70
03/02/2020	LEXINGTON PRINTING LLC	Supplies	194.74
03/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	628.31
03/02/2020	ATHENS PAPER COMPANY	Technology Supplies	2,368.40
03/02/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	4,725.00
03/02/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,437.50
03/02/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	8,757.50
03/02/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,668.75
03/02/2020	EMPLOYEE	Travel	229.71
03/02/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.35
03/02/2020	SCHOOL NURSE SUPPLY INC	Supplies	-5.00
03/02/2020	GARRETT BOOK COMPANY	Library Books	5,895.63
03/02/2020	UNIFIED TECHNOLOGY SYSTEMS INC	Technology Supplies	152.88
03/02/2020	MACKIN LIBRARY MEDIA	Library Books	1,612.15
03/02/2020	EMPLOYEE	Travel-Teacher Staff Dev	152.50
03/02/2020	EMPLOYEE	Travel-Teacher Staff Dev	362.72
03/02/2020	EMPLOYEE	Travel-Teacher Staff Dev	152.50
03/02/2020	EMPLOYEE	Travel-Teacher Staff Dev	165.00
03/02/2020	EMPLOYEE	Travel-Teacher Staff Dev	351.45
03/02/2020	EMPLOYEE	Travel-Teacher Staff Dev	344.55
03/02/2020	EMPLOYEE	Travel-Teacher Staff Dev	344.55
03/02/2020	EMPLOYEE	Travel-Teacher Staff Dev	344.55
03/02/2020	EMPLOYEE	Travel	2,531.35
03/02/2020	EMPLOYEE	Travel	118.00
03/02/2020	EMPLOYEE	Travel	194.35
03/02/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenance	276.68
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ABC SUPPLY CO	Supplies-Maintenance	288.84
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenance	986.01
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	HYMAN PAPER CO INC	Supplies-Maintenance	287.84
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenance	1,441.83
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/02/2020	ABC SUPPLY CO	Supplies-Maintenace	296.95
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	111.84
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	1,356.85
03/02/2020	ABC SUPPLY CO	Supplies-Maintenace	288.85
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	HYMAN PAPER CO INC	Supplies-Maintenace	219.38
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,023.95
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,023.98
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	138.35
03/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
03/02/2020	MARKETVOLT LLC	Software Renewal/Agreemen	3,000.00
03/02/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	210.00
03/02/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
03/02/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	1,013.00
03/02/2020	FORMS AND SUPPLY INC (FSI)	Supplies	326.35
03/02/2020	CAMCOR	Technology Supplies-Copiers	1,495.83
03/02/2020	CAMCOR	Technology Supplies-Copiers	997.22
03/02/2020	EAI (ERIC ARMIN INC)	Supplies	1,201.78
03/02/2020	EMPLOYEE	Travel	186.30
03/02/2020	GROVE MEDICAL	Supplies	147.07
03/02/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,195.50
03/02/2020	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
03/02/2020	MANN TOOL AND SUPPLY	Supplies	2,107.90
03/02/2020	BISHOP, CATHERINE H	Inst Prog Improvement	6,668.04
03/02/2020	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
03/02/2020	CAMCOR	Software Renewal/Agreemen	1,330.00

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/02/2020	US FOODS	Supplies	1,055.66
03/02/2020	US FOODS	Food	10,687.23
03/02/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	240.25
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	452.69
03/02/2020	SENN BROTHERS INC	Produce	314.50
03/02/2020	US FOODS	Supplies	727.67
03/02/2020	US FOODS	Food	7,573.47
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,016.63
03/02/2020	US FOODS	Supplies	1,269.81
03/02/2020	US FOODS	Food	10,963.63
03/02/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	103.00
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	626.87
03/02/2020	US FOODS	Supplies	560.05
03/02/2020	US FOODS	Food	7,266.70
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,441.17
03/02/2020	SENN BROTHERS INC	Produce	105.00
03/02/2020	US FOODS	Supplies	802.73
03/02/2020	US FOODS	Food	9,346.07
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	851.02
03/02/2020	SENN BROTHERS INC	Produce	-21.00
03/02/2020	US FOODS	Supplies	1,452.48
03/02/2020	US FOODS	Food	10,308.41
03/02/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	123.65
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,896.33
03/02/2020	SENN BROTHERS INC	Produce	380.40
03/02/2020	US FOODS	Supplies	350.07
03/02/2020	US FOODS	Food	3,625.98
03/02/2020	US FOODS	Supplies	454.34
03/02/2020	US FOODS	Food	4,054.05
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	107.72
03/02/2020	US FOODS	Supplies	986.24
03/02/2020	US FOODS	Food	9,056.61
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,097.75
03/02/2020	SENN BROTHERS INC	Produce	115.50
03/02/2020	US FOODS	Supplies	1,215.89
03/02/2020	US FOODS	Food	11,951.21
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,892.65
03/02/2020	SENN BROTHERS INC	Produce	599.25
03/02/2020	US FOODS	Supplies	1,580.46
03/02/2020	US FOODS	Food	10,114.63
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,271.01
03/02/2020	SENN BROTHERS INC	Produce	366.70
03/02/2020	US FOODS	Supplies	977.60
03/02/2020	US FOODS	Food	11,645.96
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,547.76
03/02/2020	SENN BROTHERS INC	Produce	680.00
03/02/2020	US FOODS	Supplies	942.56
03/02/2020	US FOODS	Food	10,239.39

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,386.18
03/02/2020	US FOODS	Supplies	808.94
03/02/2020	US FOODS	Food	12,020.62
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,068.88
03/02/2020	SENN BROTHERS INC	Produce	332.85
03/02/2020	US FOODS	Supplies	748.77
03/02/2020	US FOODS	Food	4,350.77
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	632.18
03/02/2020	US FOODS	Supplies	770.75
03/02/2020	US FOODS	Food	6,529.04
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	700.01
03/02/2020	US FOODS	Supplies	440.46
03/02/2020	US FOODS	Food	3,941.59
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	398.64
03/02/2020	SENN BROTHERS INC	Produce	239.90
03/02/2020	US FOODS	Supplies	654.36
03/02/2020	US FOODS	Food	4,845.75
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	686.04
03/02/2020	SENN BROTHERS INC	Produce	103.85
03/02/2020	US FOODS	Supplies	811.38
03/02/2020	US FOODS	Food	11,147.26
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,537.34
03/02/2020	SENN BROTHERS INC	Produce	400.65
03/02/2020	US FOODS	Supplies	683.11
03/02/2020	US FOODS	Food	5,437.29
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	290.90
03/02/2020	US FOODS	Supplies	540.52
03/02/2020	US FOODS	Food	5,393.67
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	624.80
03/02/2020	SENN BROTHERS INC	Produce	123.70
03/02/2020	US FOODS	Supplies	867.49
03/02/2020	US FOODS	Food	10,544.51
03/02/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	105.30
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,088.84
03/02/2020	SENN BROTHERS INC	Produce	102.15
03/02/2020	EMPLOYEE	Travel	112.93
03/02/2020	US FOODS	Supplies	966.89
03/02/2020	US FOODS	Food	10,764.45
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,475.22
03/02/2020	SENN BROTHERS INC	Produce	542.10
03/02/2020	US FOODS	Supplies	805.42
03/02/2020	US FOODS	Food	5,902.83
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,066.18
03/02/2020	SENN BROTHERS INC	Produce	248.55
03/02/2020	US FOODS	Supplies	538.32
03/02/2020	US FOODS	Food	3,306.47
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	553.61
03/02/2020	US FOODS	Supplies	419.79

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/02/2020	US FOODS	Food	3,702.29
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	671.67
03/02/2020	SENN BROTHERS INC	Produce	220.25
03/02/2020	US FOODS	Supplies	1,222.86
03/02/2020	US FOODS	Food	9,677.66
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	844.86
03/02/2020	SENN BROTHERS INC	Produce	586.40
03/02/2020	US FOODS	Supplies	633.54
03/02/2020	US FOODS	Food	11,171.11
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	786.80
03/02/2020	US FOODS	Supplies	1,638.61
03/02/2020	US FOODS	Food	17,536.52
03/02/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	219.70
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,379.90
03/02/2020	SENN BROTHERS INC	Produce	385.90
03/02/2020	US FOODS	Supplies	509.20
03/02/2020	US FOODS	Food	6,032.72
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,278.39
03/02/2020	SENN BROTHERS INC	Produce	142.35
03/02/2020	US FOODS	Supplies	690.57
03/02/2020	US FOODS	Food	5,631.44
03/02/2020	BORDEN DAIRY CO OF SC LLC	Milk	571.50
03/02/2020	LORICK, STAN	Pupil Activity	190.00
03/02/2020	WILLIAMS, WESLEY A	Pupil Activity	500.00
03/02/2020	SCHOOL SPECIALTY	Pupil Activity	139.13
03/02/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,283.57
03/02/2020	ROCHESTER 100 INC	Pupil Activity	1,323.00
03/02/2020	SCHOOL SPECIALTY	Pupil Activity	613.95
03/02/2020	D AND S MARKETIING SYSTEMS INC	Pupil Activity	576.20
03/02/2020	COLLINS SPORTS MEDICINE	Pupil Activity	106.70
03/02/2020	SCHOOL HEALTH CORP	Pupil Activity	109.54
03/02/2020	BATESBURGLEESVILLE HIGH SCH	Pupil Activity	1,338.10
03/02/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	145.52
03/02/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	218.28
03/02/2020	SC WRESTLING COACHES ASSOC	Pupil Activity	150.00
03/02/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	109.14
03/02/2020	RIDGE VIEW HIGH SCHOOL	Pupil Activity	270.00
03/02/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	500.00
03/02/2020	ARNONE, KEVIN	Pupil Activity	179.00
03/02/2020	DANIELS, ANDREW T	Pupil Activity	147.00
03/02/2020	RICHARDSON, PERRY	Pupil Activity	179.00
03/02/2020	THOMPSON, CHRISTOPHER LAMONT	Pupil Activity	139.00
03/02/2020	WOODRING, JIM	Pupil Activity	136.20
03/02/2020	CROMER, ANTHONY	Pupil Activity	177.00
03/02/2020	FREDERICKS, JOHN R	Pupil Activity	177.00
03/02/2020	FORMYDUVAL, KIM	Pupil Activity	120.00
03/02/2020	POLLY, TODD	Pupil Activity	600.00
03/03/2020	MCUFEU ALBERTINE BOOKS	Supplies-Immersion	421.00

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/03/2020	SCHOOL SPECIALTY	Supplies	270.32
03/03/2020	SCHOOL SPECIALTY	Supplies	156.43
03/03/2020	EMPLOYEE	Travel	105.80
03/03/2020	EMPLOYEE	Travel	140.30
03/03/2020	POLLOCK COMPANY	Supplies	428.00
03/03/2020	EMPLOYEE	Travel	385.90
03/03/2020	EMPLOYEE	Travel	125.35
03/03/2020	SOUTHEASTERN PERFORMANCE APPAREL	Supplies	1,570.92
03/03/2020	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	286.72
03/03/2020	EMPLOYEE	Travel	364.99
03/03/2020	SHAR PRODUCTS	Supplies	213.96
03/03/2020	ITHAKA HARBORS	Software Renewal/Agreemen	1,430.55
03/03/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	452.88
03/03/2020	EBSCO	Periodicals	407.39
03/03/2020	EMPLOYEE	Travel	342.25
03/03/2020	EMPLOYEE	Travel	342.25
03/03/2020	EMPLOYEE	Travel	342.25
03/03/2020	EMPLOYEE	Travel	152.50
03/03/2020	EMPLOYEE	Travel	152.50
03/03/2020	EMPLOYEE	Travel	197.69
03/03/2020	ON TRACK PRESS	Inst Prog Improvement	10,000.00
03/03/2020	EMPLOYEE	Travel-Teacher Staff Dev	349.15
03/03/2020	EMPLOYEE	Travel-Teacher Staff Dev	152.50
03/03/2020	EMPLOYEE	Travel-Teacher Staff Dev	154.10
03/03/2020	EMPLOYEE	Travel-Teacher Staff Dev	259.68
03/03/2020	EMPLOYEE	Travel-Teacher Staff Dev	396.50
03/03/2020	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	500.00
03/03/2020	EMPLOYEE	Travel	200.68
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	137.69
03/03/2020	DOMINION ENERGY	Public Utilities	13,694.39
03/03/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	15,754.00
03/03/2020	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	200.95
03/03/2020	DOMINION ENERGY	Public Utilities	43,289.66
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,447.66
03/03/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,886.34
03/03/2020	DOMINION ENERGY	Public Utilities	9,748.34
03/03/2020	CULLUM SERVICES INC	Repairs and Maintenance	329.79
03/03/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,446.64
03/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	5,710.66
03/03/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	974.14
03/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	795.45
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,394.28
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,443.44
03/03/2020	DOMINION ENERGY	Public Utilities	6,200.92
03/03/2020	DOMINION ENERGY	Public Utilities	15,154.18
03/03/2020	DOMINION ENERGY	Public Utilities	17,293.16
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,609.02
03/03/2020	DOMINION ENERGY	Public Utilities	7,672.28

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,027.91
03/03/2020	DOMINION ENERGY	Public Utilities	7,715.13
03/03/2020	DOMINION ENERGY	Public Utilities	11,025.64
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	6,116.32
03/03/2020	BRYAN FOWLER DBA FOWLER HAULING AND GRADING LLC	Repairs and Maintenance	1,650.00
03/03/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,436.68
03/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,338.93
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	563.22
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	779.96
03/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,078.66
03/03/2020	DOMINION ENERGY	Public Utilities	1,183.59
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	534.71
03/03/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	1,390.00
03/03/2020	DOMINION ENERGY	Public Utilities	363.50
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	720.01
03/03/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	11,835.00
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,277.61
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,709.20
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	754.61
03/03/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	485.67
03/03/2020	DOMINION ENERGY	Public Utilities	8,035.32
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	692.94
03/03/2020	DOMINION ENERGY	Public Utilities	141.12
03/03/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	629.91
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
03/03/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	13,108.00
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,740.91
03/03/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,144.56
03/03/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	23,699.00
03/03/2020	STATE DEPARTMENT OF EDUCATION	Repairs and Maintenance	554.80
03/03/2020	ASMAR, HAYA A	Pupil Transportation	116.93
03/03/2020	COLE, SUSAN	Pupil Transportation	678.83
03/03/2020	FOGLE, PAM	Pupil Transportation	286.52
03/03/2020	EMPLOYEE	Pupil Transportation	520.61
03/03/2020	JIMENEZ, ELIZABETH	Pupil Transportation	338.26
03/03/2020	PEARCE, TIM	Pupil Transportation	579.77
03/03/2020	SABBAGHA, THERESA	Pupil Transportation	153.70
03/03/2020	SIMUEL, DEATRU	Pupil Transportation	255.78
03/03/2020	EMPLOYEE	Pupil Transportation	135.72
03/03/2020	STROUD, ANDREA	Pupil Transportation	674.42
03/03/2020	EMPLOYEE	Pupil Transportation	247.95
03/03/2020	VAUGHN, DANA	Pupil Transportation	793.44
03/03/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	3,031.88
03/03/2020	CLASSLINK INC	Software Renewal/Agreemen	80,250.00
03/03/2020	CRITICAL COMPONENTS INC	Software Renewal/Agreemen	53,466.00
03/03/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	8,180.16
03/03/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	9,325.12
03/03/2020	WORLD OF COCA COLA	Instructional Services	1,707.72

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/03/2020	EMPLOYEE	Travel	290.05
03/03/2020	EMPLOYEE	Travel	234.00
03/03/2020	EMPLOYEE	Travel	234.00
03/03/2020	EMPLOYEE	Travel	234.00
03/03/2020	EMPLOYEE	Travel	234.00
03/03/2020	EMPLOYEE	Travel	234.00
03/03/2020	EMPLOYEE	Travel	295.17
03/03/2020	STENHOUSE PUBLISHERS	Supplies	3,295.60
03/03/2020	EMPLOYEE	Travel	402.79
03/03/2020	EMPLOYEE	Travel	159.28
03/03/2020	GROVE MEDICAL	Supplies	135.34
03/03/2020	EMPLOYEE	Travel	156.40
03/03/2020	MANN TOOL AND SUPPLY	Supplies	1,826.27
03/03/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	215.49
03/03/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	48,666.27
03/03/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	13,387.50
03/03/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	136,893.75
03/03/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	11,977.16
03/03/2020	PRO KITCHEN ONLINE LLC	Supplies	229.15
03/03/2020	PRO KITCHEN ONLINE LLC	Supplies	229.15
03/03/2020	PRO KITCHEN ONLINE LLC	Supplies	1,562.72
03/03/2020	W W GRAINGER	Supplies	231.19
03/03/2020	PRO KITCHEN ONLINE LLC	Supplies	402.57
03/03/2020	PRO KITCHEN ONLINE LLC	Supplies	142.91
03/03/2020	PRO KITCHEN ONLINE LLC	Supplies	387.77
03/03/2020	W W GRAINGER	Supplies	383.18
03/03/2020	BLICK ART MATERIALS LLC	Pupil Activity	120.91
03/03/2020	SC BAND DIRECTORS ASSOCIATION SOLO AND ENSEMBLE	Pupil Activity	262.00
03/03/2020	THE READING WAREHOUSE INC	Pupil Activity	124.75
03/03/2020	MCUFEU ALBERTINE BOOKS	Pupil Activity	324.19
03/03/2020	BOUND TO STAY BOUND BOOKS INC	Pupil Activity	178.82
03/03/2020	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	113.36
03/03/2020	SCHOOL SPECIALTY	Pupil Activity	603.20
03/03/2020	BELLAMY, AGUSTA D	Pupil Activity	110.00
03/03/2020	BSN SPORTS	Pupil Activity	205.44
03/03/2020	BSN SPORTS	Pupil Activity	1,861.80
03/03/2020	BSN SPORTS	Pupil Activity	2,701.56
03/03/2020	SCOTT MILES PHOTOGRAPHY	Pupil Activity	374.50
03/03/2020	BSN SPORTS	Pupil Activity	102.72
03/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Immersion	946.42
03/04/2020	SEESAW LEARNING INC	Supplies	770.00
03/04/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	358.50
03/04/2020	PARTY REFLECTIONS INC	Supplies	770.40
03/04/2020	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	481.50
03/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	171.03
03/04/2020	PERFECTION LEARNING CORP	Supplies	213.47
03/04/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	527.80
03/04/2020	CAMCOR	Technology Supplies	1,686.37

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/04/2020	CRISIS PREVENTION INSTITUTE INC	Supplies	11,976.51
03/04/2020	EMPLOYEE	Travel	353.05
03/04/2020	EMPLOYEE	Travel	106.72
03/04/2020	FORMS AND SUPPLY INC (FSI)	Supplies	187.29
03/04/2020	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	470.00
03/04/2020	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	200.95
03/04/2020	W W GRAINGER	Supplies-Maintenace	1,725.16
03/04/2020	PALMETTO PROPANE	Energy	295.54
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
03/04/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	469.00
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
03/04/2020	BARNES PROPANE	Energy	445.00
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
03/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	433.82
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
03/04/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.39
03/04/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
03/04/2020	DELL COMPUTERS	Technology Supplies	3,423.99
03/04/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	352.00
03/04/2020	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	1,637.77
03/04/2020	LAKESHORE LEARNING MATERIALS	Supplies	1,239.80
03/04/2020	HAMPTON INN GREENVILLE	Travel	1,306.80
03/04/2020	M B KAHN CONSTRUCTION CO INC	Building	2,360,362.43
03/04/2020	CITY ELECTRIC SUPPLY CO	Supplies	834.60
03/04/2020	BOOKSOURCE	Pupil Activity	104.93
03/04/2020	BROWN, ERIC	Pupil Activity	106.70
03/04/2020	FRANKLIN, STACEY	Pupil Activity	103.10
03/04/2020	WALKER, MICHAEL	Pupil Activity	111.20
03/04/2020	DILLON, MATTHEW W	Pupil Activity	120.00
03/04/2020	HAIR, ALLEN	Pupil Activity	119.00
03/04/2020	MANNING, THEODORE	Pupil Activity	123.00
03/04/2020	MEREDITH, DRAKE	Pupil Activity	109.00
03/04/2020	PEEL, JONATHAN	Pupil Activity	129.00
03/04/2020	WILLIAMS, EARL	Pupil Activity	109.00
03/04/2020	ALEXEEV, OLEG	Pupil Activity	150.00
03/04/2020	DAY, JAMES	Pupil Activity	145.70
03/04/2020	NEWTON, ROBERT	Pupil Activity	170.70
03/04/2020	NGUYEN, JULIUS H	Pupil Activity	197.70
03/04/2020	PERRY, ZACHARY	Pupil Activity	152.70
03/04/2020	TISSLER, HELMUT	Pupil Activity	103.00
03/04/2020	AGUIAR, SCOTT	Pupil Activity	101.50

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/04/2020	BATES, CHARLES DAVID	Pupil Activity	129.00
03/04/2020	HEYDT, DUANE	Pupil Activity	142.50
03/04/2020	ROYSTER, DEREK SCOTT	Pupil Activity	133.50
03/04/2020	TAYLOR, ZACHARY LEE	Pupil Activity	129.00
03/04/2020	BAILEY, JOHN RYAN	Pupil Activity	111.10
03/04/2020	NIESSE, JACK	Pupil Activity	111.10
03/04/2020	LINDER, DERRAL REED	Pupil Activity	125.30
03/04/2020	WILLIAMS, EARL	Pupil Activity	128.00
03/04/2020	COUNTRY CLUB OF LEXINGTON	Pupil Activity	2,275.00
03/04/2020	CLOUD 9 FUNDRAISING	Pupil Activity	5,374.00
03/04/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	376.18
03/04/2020	HAMPTON INN GREENVILLE	Pupil Transportation	1,881.00
03/05/2020	ADAIR PIANO LLC	Repairs and Maintenance	145.00
03/05/2020	CAPITOL TOURS	Pupil Transportation	4,380.00
03/05/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	1,372.50
03/05/2020	MITCHELL PRINTING AND GRAPHICS INC	Printing and Binding	367.76
03/05/2020	LOWCOUNTRY AHEC	Travel	175.00
03/05/2020	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,800.00
03/05/2020	DEMCO INC	Supplies	693.11
03/05/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	260.00
03/05/2020	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
03/05/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	685.50
03/05/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	178.06
03/05/2020	EA SERVICES LLC	Supplies-Maintenace	577.80
03/05/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	842.30
03/05/2020	SONG LAKE BOOKS LLC	Supplies	1,705.00
03/05/2020	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Inst Prog Improvement	10,500.00
03/05/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	237,656.72
03/05/2020	COCA COLA BOTTLING CO CONSOLIDATED	Pupil Activity	749.00
03/05/2020	SOUTHPAW SCREEN PRINTING AND EMBROIDERY	Pupil Activity	1,314.72
03/06/2020	AVID CENTER	Travel	9,350.00
03/06/2020	MUSICIAN SUPPLY	Repairs and Maintenance	537.99
03/06/2020	FORMS AND SUPPLY INC (FSI)	Supplies	178.16
03/06/2020	JIM HUDSON FORD	Supplies-Maintenace	706.63
03/06/2020	AQUA SEAL MFG AND ROOFING INC	Repairs and Maintenance	700.00
03/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	419.44
03/06/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	288.64
03/06/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	107.00
03/06/2020	ALPINE SALES INC	Supplies-Maintenace	138.03
03/06/2020	L AND W SUPPLY CORPORATION	Supplies-Maintenace	147.91
03/06/2020	RHODES BRANDING	Other Objects	1,805.63
03/06/2020	CAMCOR	Technology Supplies-Copiers	424.79
03/06/2020	CAMCOR	Technology Supplies-Copiers	2,123.95
03/06/2020	CAMCOR	Technology Supplies-Copiers	1,274.37
03/06/2020	CAMCOR	Technology Supplies-Copiers	1,274.37
03/06/2020	CAMCOR	Technology Supplies-Copiers	2,123.95
03/06/2020	CAMCOR	Technology Supplies-Copiers	1,274.37
03/06/2020	CAMCOR	Technology Supplies-Copiers	4,247.90

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/06/2020	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	1,213.38
03/06/2020	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies-Copiers	1,687.39
03/06/2020	GROVE MEDICAL	Supplies	440.20
03/06/2020	MICROBURST LEARNING LLC	Software Renewal/Agreemen	375.00
03/06/2020	MICROBURST LEARNING LLC	Software Renewal/Agreemen	375.00
03/06/2020	KEYSTONE AUTOMOTIVE INDUSTRIES	Supplies	1,507.11
03/06/2020	CAMCOR	Technology Supplies	117,054.37
03/06/2020	PARTY REFLECTIONS INC	Pupil Activity	674.10
03/06/2020	BLICK ART MATERIALS LLC	Pupil Activity	398.49
03/06/2020	BLICK ART MATERIALS LLC	Pupil Activity	133.75
03/06/2020	CREATIVE NOTEBOOK SOLUTIONS	Pupil Activity	290.00
03/06/2020	T AND T SPORTS	Pupil Activity	248.24
03/06/2020	KRANOS CORP DBA SCHUTT SPORTS	Pupil Activity	1,536.96
03/06/2020	KRANOS CORP DBA SCHUTT SPORTS	Pupil Activity	364.04
03/06/2020	RIDDELL / ALL AMERICAN	Pupil Activity	462.24
03/06/2020	T AND T SPORTS	Pupil Activity	112.14
03/06/2020	T AND T SPORTS	Pupil Activity	250.38
03/06/2020	T AND T SPORTS	Pupil Activity	442.98
03/06/2020	BSN SPORTS	Pupil Activity	1,107.46
03/06/2020	WALT DISNEY TRAVEL CO INC	Pupil Activity	13,863.68
03/06/2020	WALT DISNEY TRAVEL CO INC	Pupil Activity	7,880.08
03/06/2020	BLICK ART MATERIALS LLC	Supplies	1,000.00
03/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	287.49
03/09/2020	FORMS AND SUPPLY INC (FSI)	Supplies	137.82
03/09/2020	SCHOOL HEALTH CORP	Supplies	829.11
03/09/2020	MUSICIAN SUPPLY	Repairs and Maintenance	145.00
03/09/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	186.37
03/09/2020	LEXINGTON PRINTING LLC	Printing and Binding	727.60
03/09/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	652.80
03/09/2020	LAQUINTA INN AND SUITES	Pupil Transportation	1,150.38
03/09/2020	HILTON GARDEN INN CHARLESTON AIRPORT	Travel	1,252.23
03/09/2020	LAQUINTA INN AND SUITES	Travel	383.46
03/09/2020	AIRGAS USA LLC	Supplies	238.93
03/09/2020	HILTON GARDEN INN CHARLESTON AIRPORT	Pupil Transportation	353.42
03/09/2020	HILTON GARDEN INN CHARLESTON AIRPORT	Travel	353.42
03/09/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
03/09/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	4,725.00
03/09/2020	SOLIAN HEALTH INC	Other Prof & Tech Service	4,650.00
03/09/2020	SHAR PRODUCTS	Supplies	883.34
03/09/2020	EMPLOYEE	Travel	134.55
03/09/2020	EMPLOYEE	Travel	150.94
03/09/2020	EMPLOYEE	Travel	247.94
03/09/2020	EMPLOYEE	Travel	242.42
03/09/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	425.86
03/09/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,078.10
03/09/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,042.14
03/09/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	140.38
03/09/2020	TENNICO OF COLUMBIA INC	Supplies-Maintenace	139.10

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/09/2020	HYMAN PAPER CO INC	Supplies-Maintenace	132.03
03/09/2020	GE APPLIANCES	Supplies-Maintenace	621.00
03/09/2020	BLUE GRANITE WATER COMPANY	Public Utilities	857.01
03/09/2020	HYMAN PAPER CO INC	Supplies-Maintenace	478.39
03/09/2020	PALMETTO PROPANE	Public Utilities	348.11
03/09/2020	PALMETTO PROPANE	Energy	348.83
03/09/2020	GE APPLIANCES	Supplies-Maintenace	621.00
03/09/2020	GENERATOR SERVICES INC	Repairs and Maintenance	1,063.95
03/09/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
03/09/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	405.69
03/09/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	962.56
03/09/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	838.88
03/09/2020	HYMAN PAPER CO INC	Supplies-Maintenace	1,200.35
03/09/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,834.98
03/09/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	767.66
03/09/2020	IBOSS INC	Software Renewal/Agreemen	50,750.00
03/09/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,552.50
03/09/2020	TRAVEL	Supplies	778.53
03/09/2020	RR BOOKS LLC	Supplies	2,510.03
03/09/2020	EMPLOYEE	Travel	277.73
03/09/2020	EMPLOYEE	Travel	456.84
03/09/2020	EMPLOYEE	Travel	315.68
03/09/2020	EMPLOYEE	Travel	157.15
03/09/2020	EMPLOYEE	Travel	109.25
03/09/2020	EMPLOYEE	Travel	109.83
03/09/2020	EMPLOYEE	Travel	305.61
03/09/2020	EMPLOYEE	Travel	193.78
03/09/2020	NCS PEARSON	Supplies	6,592.53
03/09/2020	EMPLOYEE	Travel	228.55
03/09/2020	KAPLAN EARLY LEARNING COMPANY	Supplies	498.02
03/09/2020	SCHOOL SPECIALTY	Supplies	199.65
03/09/2020	HEINEMANN	Supplies	260.00
03/09/2020	EMPLOYEE	Supplies	103.41
03/09/2020	MACKIN LIBRARY MEDIA	Library Books	72,360.35
03/09/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	840.00
03/09/2020	UNITY MEDIA SOLUTIONS LLC	Technology Supplies	12,000.00
03/09/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	629,254.65
03/09/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
03/09/2020	TRIDENT BEVERAGE INC	Food	1,938.00
03/09/2020	TRIDENT BEVERAGE INC	Food	408.00
03/09/2020	TRIDENT BEVERAGE INC	Food	714.00
03/09/2020	TRIDENT BEVERAGE INC	Food	1,020.00
03/09/2020	TRIDENT BEVERAGE INC	Food	204.00
03/09/2020	TRIDENT BEVERAGE INC	Food	1,632.00
03/09/2020	TRIDENT BEVERAGE INC	Food	1,122.00
03/09/2020	MUSIC THEATRE INTERNATIONAL	Pupil Activity	695.00
03/09/2020	AIRGAS USA LLC	Pupil Activity	103.79
03/09/2020	FINISHMASTER INC	Pupil Activity	313.31

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/09/2020	TRIUNE MARKETING CO	Pupil Activity	743.65
03/09/2020	2ND AND CHARLES	Pupil Activity	7,033.98
03/09/2020	CORREA, ALAN	Pupil Activity	122.80
03/09/2020	MAJOR, GRANT CURTIS	Pupil Activity	100.70
03/09/2020	RIDDELL / ALL AMERICAN	Pupil Activity	885.32
03/09/2020	CAUGHMAN, MICHAEL	Pupil Activity	130.00
03/09/2020	JACOB, DYLAN	Pupil Activity	130.00
03/09/2020	REID, EDWARD J	Pupil Activity	260.00
03/09/2020	THOMPSON, CHRISTOPHER LAMONT	Pupil Activity	260.00
03/09/2020	CHAPMAN, ZHACKERY ALLAN	Pupil Activity	245.30
03/09/2020	HIGGINS, TOME A	Pupil Activity	205.38
03/09/2020	MANNING, THEODORE	Pupil Activity	138.00
03/09/2020	MAURER, MARK R	Pupil Activity	138.00
03/09/2020	SHEALY, DAVID ANDREW	Pupil Activity	206.45
03/09/2020	CASSADY, ALEX	Pupil Activity	129.00
03/09/2020	HUDL	Pupil Activity	481.50
03/09/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	178.25
03/09/2020	TEAM IP INC	Pupil Activity	2,546.40
03/09/2020	HEMISPHERE EDUCATIONAL TRAVEL	Pupil Activity	385.00
03/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	260.43
03/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	636.32
03/10/2020	SCHOOL SPECIALTY	Supplies	135.67
03/10/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	182.05
03/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	266.59
03/10/2020	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation-Inst	415.16
03/10/2020	ATLANTIC WINDOW COVERINGS INC	Supplies	2,664.23
03/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	908.01
03/10/2020	SCHOOLS IN	Supplies	439.68
03/10/2020	HP INC	Technology Supplies	870.74
03/10/2020	BOOKER T RICE DBA RICE TOURS LLC	Pupil Transportation	2,500.00
03/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	124.77
03/10/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	3,847.50
03/10/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	147.51
03/10/2020	PERFECTION LEARNING CORP	Supplies	768.47
03/10/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	256.81
03/10/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	147.41
03/10/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
03/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	386.11
03/10/2020	BURR AND FORMAN LLP	Legal Services	456.66
03/10/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	1,705.00
03/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	256.13
03/10/2020	TOWN OF LEXINGTON	Public Utilities	397.13
03/10/2020	TOWN OF LEXINGTON	Public Utilities	4,911.44
03/10/2020	COOK & BOARDMAN LLC	Supplies-Maintenance	555.33
03/10/2020	TOWN OF LEXINGTON	Public Utilities	1,110.25
03/10/2020	TOWN OF LEXINGTON	Public Utilities	295.86
03/10/2020	TOWN OF LEXINGTON	Public Utilities	903.85
03/10/2020	TOWN OF LEXINGTON	Public Utilities	917.28

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/10/2020	TOWN OF LEXINGTON	Public Utilities	1,538.05
03/10/2020	TOWN OF LEXINGTON	Public Utilities	1,052.68
03/10/2020	TOWN OF LEXINGTON	Public Utilities	814.73
03/10/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	370.22
03/10/2020	TOWN OF LEXINGTON	Public Utilities	1,119.99
03/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,187.06
03/10/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.98
03/10/2020	TOWN OF LEXINGTON	Public Utilities	404.22
03/10/2020	TOWN OF LEXINGTON	Public Utilities	907.64
03/10/2020	TOWN OF LEXINGTON	Public Utilities	1,257.01
03/10/2020	TOWN OF LEXINGTON	Public Utilities	1,389.34
03/10/2020	TOWN OF LEXINGTON	Public Utilities	2,391.96
03/10/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
03/10/2020	HYMAN PAPER CO INC	Supplies-Maintenace	480.17
03/10/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,483.86
03/10/2020	TOWN OF LEXINGTON	Public Utilities	1,435.67
03/10/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	4,565.02
03/10/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	4,013.63
03/10/2020	MAJOR BUSINESS MACHINES	Repairs and Maintenance	782.00
03/10/2020	BLACKBOARD INC	Other Prof & Tech Service	2,600.00
03/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	182.00
03/10/2020	APPLE INC	Technology Supplies	2,823.73
03/10/2020	COMPORIUM	Communication	15,200.64
03/10/2020	COMPORIUM	Communication	6,503.35
03/10/2020	COMPORIUM	Communication	2,039.73
03/10/2020	COMPORIUM	Communication	3,915.90
03/10/2020	COMPORIUM	Communication	2,107.23
03/10/2020	COMPORIUM	Communication	3,303.20
03/10/2020	COMPORIUM	Communication	2,459.42
03/10/2020	COMPORIUM	Communication	1,372.14
03/10/2020	COMPORIUM	Communication	2,673.93
03/10/2020	COMPORIUM	Communication	2,096.57
03/10/2020	COMPORIUM	Communication	2,035.54
03/10/2020	COMPORIUM	Communication	2,153.01
03/10/2020	COMPORIUM	Communication	2,260.85
03/10/2020	COMPORIUM	Communication	2,263.39
03/10/2020	COMPORIUM	Communication	3,077.65
03/10/2020	COMPORIUM	Communication	5,417.01
03/10/2020	COMPORIUM	Communication	2,444.60
03/10/2020	COMPORIUM	Communication	2,586.55
03/10/2020	COMPORIUM	Communication	2,414.95
03/10/2020	DELL COMPUTERS	Technology Supplies-Copiers	732.95
03/10/2020	COMPORIUM	Communication	2,185.25
03/10/2020	COMPORIUM	Communication	2,605.36
03/10/2020	COMPORIUM	Communication	3,052.32
03/10/2020	COMPORIUM	Communication	2,508.84
03/10/2020	COMPORIUM	Communication	2,614.90
03/10/2020	COMPORIUM	Communication	2,308.07

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/10/2020	COMPORIUM	Communication	1,985.14
03/10/2020	COMPORIUM	Communication	1,922.94
03/10/2020	COMPORIUM	Communication	2,268.95
03/10/2020	COMPORIUM	Communication	2,457.07
03/10/2020	COMPORIUM	Communication	3,069.59
03/10/2020	COMPORIUM	Communication	7,121.22
03/10/2020	COMPORIUM	Communication	5,646.76
03/10/2020	COMPORIUM	Communication	131.19
03/10/2020	PRODUCTIONS UNLIMITED INC	Software Renewal/Agreemen	391.62
03/10/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
03/10/2020	DISCOVERY PLACE	Instructional Services	1,923.38
03/10/2020	PIVOT POINT INTERNATIONAL	Software Renewal/Agreemen	2,838.60
03/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	198.70
03/10/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Equipment - Nonexpendable	5,910.10
03/10/2020	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	23,200.00
03/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	212.26
03/10/2020	WASHINGTON MUSIC CENTER INC	Supplies	3,032.25
03/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	1,103.44
03/10/2020	WASHINGTON MUSIC CENTER INC	Equipment - Nonexpendable	15,763.40
03/10/2020	LOVE CHEVROLET	Vehicles	24,938.00
03/10/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	9,753.32
03/10/2020	COUNTY OF LEXINGTON	Building	6,090.00
03/10/2020	COMPORIUM	Communication	400.33
03/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,614.67
03/10/2020	CAMCOR	Pupil Activity	2,960.64
03/10/2020	PECKNEL MUSIC COMPANY INC	Pupil Activity	979.05
03/10/2020	T AND T SPORTS	Pupil Activity	1,263.94
03/10/2020	STEVE WEISS MUSIC INC	Pupil Activity	1,008.89
03/10/2020	ENLOWS AUTO SUPPLY	Pupil Activity	623.27
03/10/2020	STEVE WEISS MUSIC INC	Pupil Activity	107.11
03/10/2020	SCHOOL SPECIALTY	Pupil Activity	295.61
03/10/2020	FLINN SCIENTIFIC	Pupil Activity	179.10
03/10/2020	SARGENT WELCH LLC A VWR CO	Pupil Activity	1,299.74
03/10/2020	BSN SPORTS	Pupil Activity	1,797.60
03/10/2020	SARGENT WELCH LLC A VWR CO	Pupil Activity	1,061.01
03/10/2020	SCHOOL SPECIALTY	Pupil Activity	261.04
03/10/2020	TRAVEL	Pupil Activity	326.87
03/10/2020	SOUTHERN SCRIPT LLC	Pupil Activity	196.45
03/10/2020	T AND T SPORTS	Pupil Activity	2,002.44
03/10/2020	SCHOOL SPECIALTY	Supplies	1,359.00
03/11/2020	SCHOOL SPECIALTY	Supplies	1,229.27
03/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	203.30
03/11/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	970.96
03/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
03/11/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	450.97
03/11/2020	EMPLOYEE	Travel	325.85
03/11/2020	EMPLOYEE	Travel	137.50
03/11/2020	THE OFFICE PAL INC	Supplies	238.22

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/11/2020	EMPLOYEE	Travel-Teacher Staff Dev	339.00
03/11/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,055.62
03/11/2020	APPLE INC	Technology Supplies	847.01
03/11/2020	B & H PHOTO	Supplies	373.43
03/11/2020	CAMCOR	Supplies	534.99
03/11/2020	PEE DEE REGIONAL EMS INC	Supplies	497.00
03/11/2020	SCHOOL SPECIALTY	Supplies	243.96
03/11/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,081.25
03/11/2020	EMPLOYEE	Travel	117.30
03/11/2020	EMPLOYEE	Travel	120.75
03/11/2020	OCCUPATIONAL HEALTH	Supplies	486.00
03/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.35
03/11/2020	SCHOOL NURSE SUPPLY INC	Supplies	-5.00
03/11/2020	DEMCO INC	Supplies	256.59
03/11/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	488.47
03/11/2020	EMPLOYEE	Travel	188.50
03/11/2020	EMPLOYEE	Travel	177.96
03/11/2020	EMPLOYEE	Travel	292.50
03/11/2020	EMPLOYEE	Travel	146.17
03/11/2020	EMPLOYEE	Travel	121.90
03/11/2020	EMPLOYEE	Travel	210.68
03/11/2020	EMPLOYEE	Travel	234.60
03/11/2020	EMPLOYEE	Travel	138.58
03/11/2020	EMPLOYEE	Travel	127.31
03/11/2020	EMPLOYEE	Travel	108.68
03/11/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	Inst Prog Improve - SOF	1,067.85
03/11/2020	EMPLOYEE	Travel-Teacher Staff Dev	152.50
03/11/2020	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	323.85
03/11/2020	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	400.85
03/11/2020	EMPLOYEE	Travel-Teacher Staff Dev	108.84
03/11/2020	EMPLOYEE	Travel-Teacher Staff Dev	368.08
03/11/2020	EMPLOYEE	Travel	247.25
03/11/2020	APPLE INC	Technology Supplies	1,261.37
03/11/2020	EMPLOYEE	Travel	404.40
03/11/2020	BARNES PROPANE	Energy	528.75
03/11/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	1,108.25
03/11/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenance	586.36
03/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	521.90
03/11/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenance	262.15
03/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	275.85
03/11/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	710.60
03/11/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	13,731.35
03/11/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	800.00
03/11/2020	EMPLOYEE	Travel	118.74
03/11/2020	EMPLOYEE	Travel	375.48
03/11/2020	APPLE INC	Technology Supplies	1,026.13
03/11/2020	THE TROPHY & AWARDS CENTER	Other Objects	699.78
03/11/2020	CDWG ACCT 305089	Technology Supplies-Copiers	345.41

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/11/2020	CDWG ACCT 305089	Technology Supplies-Copiers	345.42
03/11/2020	CDI TECHNOLOGIES	Software Renewal/Agreemen	34,335.00
03/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,403.45
03/11/2020	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies-Copiers	647.35
03/11/2020	EMPLOYEE	Travel	266.82
03/11/2020	EMPLOYEE	Travel	293.00
03/11/2020	EMPLOYEE	Travel	411.73
03/11/2020	EMPLOYEE	Travel	292.96
03/11/2020	EMPLOYEE	Travel	168.49
03/11/2020	EMPLOYEE	Travel	125.16
03/11/2020	EMPLOYEE	Travel	234.00
03/11/2020	FINISHMASTER INC	Supplies	936.17
03/11/2020	EMPLOYEE	Travel	114.14
03/11/2020	HP INC	Technology Supplies	351.43
03/11/2020	DIETARY EQUIPMENT	Supplies	6,563.49
03/11/2020	SCHOOL SPECIALTY	Pupil Activity	184.04
03/11/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	133.47
03/11/2020	FINISHMASTER INC	Pupil Activity	313.30
03/11/2020	EDUCATORS PUBLISHING SERVICE	Pupil Activity	403.00
03/11/2020	BRAINPOP.COM LLC	Pupil Activity	1,895.00
03/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	132.65
03/11/2020	CAPITOL TOURS	Pupil Activity	1,026.00
03/11/2020	EMPLOYEE	Travel	137.50
03/11/2020	EMPLOYEE	Travel	246.06
03/11/2020	EMPLOYEE	Travel	246.06
03/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,862.05
03/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	689.88
03/16/2020	EMPLOYEE	Travel	164.74
03/16/2020	EMPLOYEE	Travel	111.84
03/16/2020	HP INC	Technology Supplies	705.13
03/16/2020	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
03/16/2020	THE OFFICE PAL INC	Supplies	116.80
03/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	364.66
03/16/2020	TRAVEL	Supplies-Immersion	112.50
03/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,116.54
03/16/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies-Immersion	500.00
03/16/2020	SCHOOL SPECIALTY	Pupil Transportation	177.48
03/16/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	114.08
03/16/2020	EMPLOYEE	Travel	148.35
03/16/2020	APPLE INC	Technology Supplies	2,516.64
03/16/2020	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	194.01
03/16/2020	PINE PRESS OF LEXINGTON INC	Supplies	235.40
03/16/2020	EMPLOYEE	Travel	392.15
03/16/2020	EMPLOYEE	Travel	429.06
03/16/2020	EMPLOYEE	Travel	584.03
03/16/2020	LRADAC	Other Prof & Tech Service	4,623.25
03/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	145.18
03/16/2020	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,895.00

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/16/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	132.65
03/16/2020	DELL COMPUTERS	Technology Supplies	513.60
03/16/2020	EMPLOYEE	Travel	124.49
03/16/2020	EMPLOYEE	Travel	152.38
03/16/2020	EMPLOYEE	Travel	109.83
03/16/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	300.00
03/16/2020	HEINEMANN	Travel-Teacher Staff Dev	380.00
03/16/2020	EMPLOYEE	Travel	211.41
03/16/2020	EMPLOYEE	Travel	104.65
03/16/2020	EMPLOYEE	Travel	114.43
03/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	341.50
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
03/16/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	154.00
03/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
03/16/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	184.25
03/16/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	236.80
03/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,819.00
03/16/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
03/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
03/16/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	834.19
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
03/16/2020	ACE GLASS CO INC	Repairs and Maintenance	125.00
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
03/16/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	184.26
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
03/16/2020	PALMETTO PROPANE	Energy	332.26
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
03/16/2020	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	105.93
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
03/16/2020	SPICER ON CALL SERVICES	Repairs and Maintenance	660.00
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
03/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,072.46
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
03/16/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
03/16/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
03/16/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
03/16/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	18,341.00
03/16/2020	GARRETT, LAKEYLA	Pupil Transportation	147.60
03/16/2020	EMPLOYEE	Travel	576.73
03/16/2020	EMPLOYEE	Travel	103.50
03/16/2020	EMPLOYEE	Travel	368.00
03/16/2020	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	852.98
03/16/2020	FORMS AND SUPPLY INC (FSI)	Supplies	239.09
03/16/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	3,782.64
03/16/2020	CAMCOR	Technology Supplies-Copiers	1,800.25
03/16/2020	DTC WORLDWIDE	Technology Supplies-Copiers	916.00
03/16/2020	EMPLOYEE	Travel	233.16
03/16/2020	EMPLOYEE	Travel	107.24
03/16/2020	EMPLOYEE	Travel	123.05
03/16/2020	CAMCOR	Technology Supplies-Copiers	1,043.93
03/16/2020	RAPTOR TECHNOLOGIES LLC	Technology Supplies-Copiers	1,485.00
03/16/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies-Copiers	103.95
03/16/2020	ROPER MOUNTAIN SCIENCE CENTER	Instructional Services	1,272.00
03/16/2020	EMPLOYEE	Travel	148.00
03/16/2020	EMPLOYEE	Travel	104.65
03/16/2020	EMPLOYEE	Travel	185.73
03/16/2020	EMPLOYEE	Travel	115.00
03/16/2020	EMPLOYEE	Travel	325.74
03/16/2020	EMPLOYEE	Travel	143.18
03/16/2020	DIANE SWEENEY CONSULTING	Inst Prog Improvement	9,200.00
03/16/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Equipment - Nonexpendable	1,804.29
03/16/2020	EMPLOYEE	Travel	106.61
03/16/2020	THE OFFICE PAL INC	Supplies	199.60
03/16/2020	CONSTRUCTIVE PLAYTHINGS	Supplies	189.94
03/16/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	11,459.70
03/16/2020	LS3P ASSOCIATED LTD	Building	30,812.60
03/16/2020	H G REYNOLDS COMPANY INC	Building	3,330,858.66
03/16/2020	LEXINGTON MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	119.00
03/16/2020	JROTC EXCHANGE	Pupil Activity	172.80
03/16/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	534.88
03/16/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	322.07
03/16/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	270.08
03/16/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	360.16
03/16/2020	SCHOOL SPECIALTY	Pupil Activity	525.30
03/16/2020	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	117.70

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/16/2020	N GRAPHIX	Pupil Activity	477.75
03/16/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	978.23
03/16/2020	T AND T SPORTS	Pupil Activity	102.72
03/16/2020	T AND T SPORTS	Pupil Activity	1,063.31
03/16/2020	T AND T SPORTS	Pupil Activity	1,235.85
03/16/2020	BSN SPORTS	Pupil Activity	160.50
03/16/2020	BSN SPORTS	Pupil Activity	477.49
03/16/2020	AIRBORNE ATHLETICS INC	Pupil Activity	5,140.00
03/16/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	384.65
03/16/2020	BSN SPORTS	Pupil Activity	254.66
03/16/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	346.67
03/16/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	374.50
03/16/2020	LDH SPORTS AND MORE LLC	Pupil Activity	344.54
03/17/2020	STEPS TO LITERACY LLC	Supplies-Immersion	323.40
03/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	422.95
03/17/2020	PECKNEL MUSIC COMPANY INC	Supplies	105.52
03/17/2020	APPLE INC	Technology Supplies	318.86
03/17/2020	THE TROPHY & AWARDS CENTER	Supplies	121.82
03/17/2020	MUSICAL INNOVATIONS	Supplies	1,005.75
03/17/2020	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	836.14
03/17/2020	GEIGER CAROLINAS	Supplies	1,714.25
03/17/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	275.66
03/17/2020	BRODART (SUPPLIES AND FURN)	Supplies	1,007.02
03/17/2020	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	50,265.99
03/17/2020	DUFF FREEMAN LYON LLC	Legal Services	4,932.35
03/17/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	215.00
03/17/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	30,130.00
03/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	260.95
03/17/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	595.43
03/17/2020	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,952.75
03/17/2020	ALL STATE PRESSURE CLEANING	Repairs and Maintenance	1,000.00
03/17/2020	ALL STATE PRESSURE CLEANING	Repairs and Maintenance	1,000.00
03/17/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	734.88
03/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	238.82
03/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	852.58
03/17/2020	APPLE INC	Technology Supplies	2,863.16
03/17/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	639.02
03/17/2020	CAMCOR	Technology Supplies-Copiers	128.36
03/17/2020	CAMCOR	Technology Supplies-Copiers	128.36
03/17/2020	PRODUCTIONS UNLIMITED INC	Software Renewal/Agreemen	480.00
03/17/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	5,730.92
03/17/2020	ROUND TOWER TECHNOLOGIES LLC	Technology Supplies-Copiers	1,345.37
03/17/2020	HP INC	Technology Supplies	2,768.81
03/17/2020	MUSIC AND ARTS CENTER	Equipment - Nonexpendable	16,659.90
03/17/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies-Copiers	880.00
03/17/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	312,981.82
03/17/2020	JENKINS HANCOCK AND SIDES	Building	50,309.78
03/17/2020	THOMPSON TURNER CONSTRUCTION	Building	532,432.96

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/17/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	553,943.50
03/17/2020	CC AND I SERVICES LLC	Building	28,724.95
03/17/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	224.70
03/17/2020	CC AND I SERVICES LLC	Building	21,035.29
03/17/2020	M B KAHN CONSTRUCTION CO INC	Building	285,025.78
03/17/2020	US FOODS	Supplies	1,403.76
03/17/2020	US FOODS	Food	23,080.10
03/17/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	107.25
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,015.22
03/17/2020	SENN BROTHERS INC	Produce	811.35
03/17/2020	US FOODS	Supplies	1,087.18
03/17/2020	US FOODS	Food	8,007.99
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,472.30
03/17/2020	SENN BROTHERS INC	Produce	430.40
03/17/2020	US FOODS	Supplies	1,171.63
03/17/2020	US FOODS	Food	18,491.33
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,124.25
03/17/2020	SENN BROTHERS INC	Produce	178.95
03/17/2020	US FOODS	Supplies	1,017.41
03/17/2020	US FOODS	Food	11,363.80
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,071.96
03/17/2020	SENN BROTHERS INC	Produce	200.70
03/17/2020	US FOODS	Supplies	693.36
03/17/2020	US FOODS	Food	7,473.71
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	903.16
03/17/2020	SENN BROTHERS INC	Produce	294.31
03/17/2020	US FOODS	Supplies	953.74
03/17/2020	US FOODS	Food	66,647.97
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,315.97
03/17/2020	SENN BROTHERS INC	Produce	819.05
03/17/2020	US FOODS	Supplies	167.61
03/17/2020	US FOODS	Food	2,939.72
03/17/2020	US FOODS	Supplies	494.72
03/17/2020	US FOODS	Food	8,201.06
03/17/2020	SENN BROTHERS INC	Produce	246.85
03/17/2020	US FOODS	Supplies	1,013.62
03/17/2020	US FOODS	Food	7,209.25
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,466.66
03/17/2020	SENN BROTHERS INC	Produce	391.25
03/17/2020	US FOODS	Supplies	672.34
03/17/2020	US FOODS	Food	8,156.29
03/17/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	116.50
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,309.43
03/17/2020	SENN BROTHERS INC	Produce	611.85
03/17/2020	US FOODS	Supplies	412.01
03/17/2020	US FOODS	Food	7,292.90
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,685.54
03/17/2020	SENN BROTHERS INC	Produce	389.80

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/17/2020	US FOODS	Supplies	294.53
03/17/2020	US FOODS	Food	7,260.21
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,572.02
03/17/2020	SENN BROTHERS INC	Produce	814.20
03/17/2020	US FOODS	Supplies	1,407.30
03/17/2020	US FOODS	Food	9,184.80
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,289.91
03/17/2020	US FOODS	Supplies	2,354.70
03/17/2020	US FOODS	Food	25,172.23
03/17/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	565.95
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,772.40
03/17/2020	SENN BROTHERS INC	Produce	552.15
03/17/2020	US FOODS	Supplies	767.16
03/17/2020	US FOODS	Food	6,744.35
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,357.71
03/17/2020	SENN BROTHERS INC	Produce	155.80
03/17/2020	US FOODS	Supplies	834.62
03/17/2020	US FOODS	Food	10,875.27
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,230.58
03/17/2020	SENN BROTHERS INC	Produce	499.55
03/17/2020	US FOODS	Supplies	654.18
03/17/2020	US FOODS	Food	6,215.03
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	670.27
03/17/2020	SENN BROTHERS INC	Produce	368.65
03/17/2020	US FOODS	Supplies	420.24
03/17/2020	US FOODS	Food	7,901.04
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,380.26
03/17/2020	SENN BROTHERS INC	Produce	292.65
03/17/2020	US FOODS	Supplies	942.16
03/17/2020	US FOODS	Food	13,068.68
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	3,176.24
03/17/2020	SENN BROTHERS INC	Produce	886.90
03/17/2020	US FOODS	Supplies	977.04
03/17/2020	US FOODS	Food	7,904.50
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	716.00
03/17/2020	SENN BROTHERS INC	Produce	218.55
03/17/2020	US FOODS	Supplies	1,479.99
03/17/2020	US FOODS	Food	8,239.78
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,679.00
03/17/2020	SENN BROTHERS INC	Produce	449.90
03/17/2020	US FOODS	Supplies	824.68
03/17/2020	US FOODS	Food	12,123.44
03/17/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	433.60
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,050.51
03/17/2020	SENN BROTHERS INC	Produce	811.65
03/17/2020	US FOODS	Supplies	1,122.37
03/17/2020	US FOODS	Food	8,934.84
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,668.09

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/17/2020	SENN BROTHERS INC	Produce	669.65
03/17/2020	US FOODS	Supplies	1,040.51
03/17/2020	US FOODS	Food	9,673.03
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,619.98
03/17/2020	SENN BROTHERS INC	Produce	507.85
03/17/2020	US FOODS	Supplies	879.24
03/17/2020	US FOODS	Food	4,802.06
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	884.33
03/17/2020	SENN BROTHERS INC	Produce	256.45
03/17/2020	US FOODS	Supplies	697.72
03/17/2020	US FOODS	Food	6,238.35
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,195.75
03/17/2020	SENN BROTHERS INC	Produce	756.00
03/17/2020	US FOODS	Supplies	960.08
03/17/2020	US FOODS	Food	7,952.94
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,639.72
03/17/2020	SENN BROTHERS INC	Produce	753.75
03/17/2020	US FOODS	Supplies	810.26
03/17/2020	US FOODS	Food	9,288.37
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	768.73
03/17/2020	SENN BROTHERS INC	Produce	107.80
03/17/2020	US FOODS	Supplies	1,026.15
03/17/2020	US FOODS	Food	11,519.37
03/17/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	276.20
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,267.56
03/17/2020	SENN BROTHERS INC	Produce	377.35
03/17/2020	US FOODS	Supplies	1,937.14
03/17/2020	US FOODS	Food	11,404.10
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,730.96
03/17/2020	SENN BROTHERS INC	Produce	750.85
03/17/2020	US FOODS	Supplies	1,317.20
03/17/2020	US FOODS	Food	7,710.60
03/17/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	109.51
03/17/2020	BORDEN DAIRY CO OF SC LLC	Milk	651.17
03/17/2020	SENN BROTHERS INC	Produce	368.40
03/17/2020	MUSICAL INNOVATIONS	Pupil Activity	255.38
03/17/2020	PEE DEE REGIONAL EMS INC	Pupil Activity	392.00
03/17/2020	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	195.00
03/17/2020	SCHOOL SPECIALTY	Pupil Activity	901.45
03/17/2020	KEMFORT, JAMES	Pupil Activity	109.00
03/17/2020	MANNING, THEODORE	Pupil Activity	118.90
03/17/2020	QUILTY, PATRICK	Pupil Activity	145.20
03/17/2020	WILLIAMS, EARL	Pupil Activity	146.10
03/17/2020	DUMLAO, MARVIN R	Pupil Activity	108.40
03/17/2020	HAIR, ALLEN	Pupil Activity	129.52
03/17/2020	RICE, CHRISTOPHER	Pupil Activity	110.00
03/17/2020	WEST, DOMINICK	Pupil Activity	141.05
03/17/2020	DANIELS, ANDREW T	Pupil Activity	114.40

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/17/2020	MAURER, MARK R	Pupil Activity	109.00
03/17/2020	HILL, TERRY L	Pupil Activity	120.00
03/17/2020	LEATHERMAN, JOSEPH M	Pupil Activity	160.00
03/17/2020	SNYDER, MICHAEL	Pupil Activity	107.00
03/17/2020	TURGEON, ROBERT L	Pupil Activity	110.50
03/17/2020	RITTER, WILLIAM KEITH	Pupil Activity	106.00
03/17/2020	MITCHELL, EUGENE	Pupil Activity	102.40
03/17/2020	RUSSO, FRANK	Pupil Activity	106.00
03/17/2020	DUBARD, BENJAMIN	Pupil Activity	158.10
03/17/2020	EARLEY, MATTHEW S	Pupil Activity	101.00
03/17/2020	FLICKER, SCOTT	Pupil Activity	112.00
03/17/2020	PERRY, ZACHARY	Pupil Activity	123.70
03/17/2020	MARSHALL, BRIAN WAYNE	Pupil Activity	104.30
03/17/2020	MARSHALL, REBECCA BRIANNE	Pupil Activity	104.30
03/17/2020	AYUB, ZEESHAN A	Pupil Activity	108.10
03/17/2020	AZAD, KAMRAN	Pupil Activity	114.70
03/17/2020	AYUB, ZEESHAN A	Pupil Activity	108.10
03/17/2020	CORLEY, DONNA JO	Pupil Activity	102.70
03/17/2020	LATTUCA, JOSEPH	Pupil Activity	108.10
03/17/2020	TANVERDI, JOHN	Pupil Activity	114.70
03/17/2020	THOMAS, ERIN HALLMAN	Pupil Activity	150.00
03/17/2020	IRON COMPANY	Pupil Activity	1,164.16
03/17/2020	BOWERS, CHRISTOPHER SCOTT	Pupil Activity	136.20
03/17/2020	BSN SPORTS	Pupil Activity	597.06
03/17/2020	CROWELL, JAMES W	Pupil Activity	146.10
03/17/2020	CURRY, YEWSTON JERRYD	Pupil Activity	164.10
03/17/2020	DAVIS, KEITH D	Pupil Activity	179.40
03/17/2020	ESTES, DAVID FRANCIS	Pupil Activity	129.00
03/17/2020	BSN SPORTS	Pupil Activity	144.45
03/17/2020	CAUGHMAN, MICHAEL	Pupil Activity	280.00
03/17/2020	DUMLAO, MARVIN R	Pupil Activity	140.00
03/17/2020	HIGGINS, TOME A	Pupil Activity	210.00
03/17/2020	MAURER, MARK R	Pupil Activity	140.00
03/17/2020	RABON, JAMES	Pupil Activity	210.00
03/17/2020	SELLE, MICHAEL W	Pupil Activity	140.00
03/17/2020	TIMMERMAN, EDWARD "NED" LAWSON	Pupil Activity	210.00
03/17/2020	WINDEKNECHT, MICHAEL	Pupil Activity	350.00
03/17/2020	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	243.96
03/17/2020	KNOCKOUT SPORTSWEAR	Pupil Activity	960.00
03/17/2020	BSN SPORTS	Pupil Activity	5,829.05
03/18/2020	PIONEER VALLEY BOOKS	Supplies	1,241.90
03/18/2020	BOOKSOURCE	Supplies	575.15
03/18/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	256.74
03/18/2020	CAMCOR	Technology Supplies-Immersion	500.00
03/18/2020	EMPLOYEE	Travel	387.65
03/18/2020	EMPLOYEE	Travel	177.50
03/18/2020	EMPLOYEE	Travel	177.50
03/18/2020	EMPLOYEE	Travel	158.36

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/18/2020	EMPLOYEE	Travel	1,866.34
03/18/2020	SCHOOL SPECIALTY	Supplies	241.34
03/18/2020	EMPLOYEE	Travel	240.24
03/18/2020	EMPLOYEE	Travel	270.42
03/18/2020	EMPLOYEE	Travel	306.48
03/18/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,280.50
03/18/2020	EMPLOYEE	Travel	152.50
03/18/2020	EMPLOYEE	Travel	165.31
03/18/2020	EMPLOYEE	Travel	152.50
03/18/2020	EMPLOYEE	Travel	152.50
03/18/2020	EMPLOYEE	Travel	298.88
03/18/2020	EMPLOYEE	Travel	197.23
03/18/2020	EMPLOYEE	Travel-Teacher Staff Dev	246.50
03/18/2020	EMPLOYEE	Travel	557.85
03/18/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	1,612.00
03/18/2020	EMPLOYEE	Travel	287.00
03/18/2020	EMPLOYEE	Travel	475.08
03/18/2020	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	637.50
03/18/2020	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	3,232.63
03/18/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	305.85
03/18/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	2,494.17
03/18/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	141.24
03/18/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	123.75
03/18/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	352.68
03/18/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	221.49
03/18/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	221.49
03/18/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	220.20
03/18/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	127.76
03/18/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	180.83
03/18/2020	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	124.33
03/18/2020	EMPLOYEE	Travel	508.88
03/18/2020	EMPLOYEE	Travel	661.19
03/18/2020	LORICK OFFICE PRODUCTS	Supplies	550.52
03/18/2020	EMPLOYEE	Travel	103.50
03/18/2020	EMPLOYEE	Travel	484.75
03/18/2020	EMPLOYEE	Travel	141.50
03/18/2020	EMPLOYEE	Travel	488.21
03/18/2020	EMPLOYEE	Travel	322.05
03/18/2020	EMPLOYEE	Travel	141.50
03/18/2020	EMPLOYEE	Travel	490.50
03/18/2020	EMPLOYEE	Travel	398.45
03/18/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	5,753.85
03/18/2020	EMPLOYEE	Travel	315.10
03/18/2020	EMPLOYEE	Travel	236.62
03/18/2020	EMPLOYEE	Travel	180.03
03/18/2020	EMPLOYEE	Travel	107.24
03/18/2020	EMPLOYEE	Travel	162.15
03/18/2020	EMPLOYEE	Travel	140.30

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/18/2020	EMPLOYEE	Travel	128.80
03/18/2020	EMPLOYEE	Travel	149.21
03/18/2020	EMPLOYEE	Travel	1,073.89
03/18/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,281.00
03/18/2020	EMPLOYEE	Travel	116.15
03/18/2020	READING AND WRITING PROJECT NETWORK LLC	Travel	850.00
03/18/2020	EMPLOYEE	Supplies	275.00
03/18/2020	BLICK ART MATERIALS LLC	Supplies	794.09
03/18/2020	BSN SPORTS	Supplies	928.76
03/18/2020	EMPLOYEE	Travel	227.18
03/18/2020	EMPLOYEE	Travel	298.48
03/18/2020	EMPLOYEE	Travel	422.56
03/18/2020	BSN SPORTS	Pupil Activity	615.27
03/18/2020	BSN SPORTS	Pupil Activity	308.16
03/18/2020	MODERN TURF INC	Pupil Activity	1,233.75
03/18/2020	MODERN TURF INC	Pupil Activity	825.00
03/18/2020	BSN SPORTS	Pupil Activity	2,311.20
03/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	109.53
03/19/2020	SCHOOL SPECIALTY	Supplies	108.44
03/19/2020	SCHOOL SPECIALTY	Supplies	378.50
03/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,609.92
03/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,609.92
03/19/2020	TRAVEL	Supplies-Immersion	108.00
03/19/2020	SCHOOL SPECIALTY	Supplies	211.38
03/19/2020	SCHOOL SPECIALTY	Supplies	125.19
03/19/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	1,530.00
03/19/2020	SCHOOL SPECIALTY	Supplies	260.24
03/19/2020	EMPLOYEE	Travel	129.95
03/19/2020	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	507.18
03/19/2020	EMPLOYEE	Travel	281.25
03/19/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	2,197.00
03/19/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	440.20
03/19/2020	SCHOOL HEALTH CORP	Supplies	107.88
03/19/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,869.79
03/19/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	153.70
03/19/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	464.08
03/19/2020	EMPLOYEE	Travel-Teacher Staff Dev	152.50
03/19/2020	EMPLOYEE	Travel-Teacher Staff Dev	152.50
03/19/2020	EMPLOYEE	Travel-Teacher Staff Dev	393.43
03/19/2020	EMPLOYEE	Travel-Teacher Staff Dev	352.60
03/19/2020	EMPLOYEE	Travel-Teacher Staff Dev	140.00
03/19/2020	EMPLOYEE	Travel-Teacher Staff Dev	330.90
03/19/2020	EMPLOYEE	Travel-Teacher Staff Dev	152.50
03/19/2020	SWEET MAGNOLIAS CATERING	Other Objects	192.60
03/19/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	501.80
03/19/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	217.25
03/19/2020	BELCO	Supplies-Maintenace	184.04
03/19/2020	LEBLEU ENTERPRISES	Rentals	245.28

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/19/2020	W W GRAINGER	Supplies-Maintenace	289.07
03/19/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
03/19/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	716.33
03/19/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	99,219.00
03/19/2020	THE TROPHY & AWARDS CENTER	Other Objects	877.40
03/19/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	431,850.00
03/19/2020	BOOKSOURCE	Supplies	3,964.52
03/19/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	987.04
03/19/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,399.96
03/19/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,161.88
03/19/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,931.92
03/19/2020	W S DARLEY AND COMPANY	Supplies	1,190.95
03/19/2020	W W GRAINGER	Supplies	1,392.10
03/19/2020	EDUCATION AND BUSINESS SUMMITT	Travel	398.00
03/19/2020	MEAD & HUNT INC	Building	1,790.63
03/19/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,525.00
03/19/2020	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	1,487.29
03/19/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	135.21
03/19/2020	SCHOOL SPECIALTY	Pupil Activity	121.79
03/19/2020	EMPLOYEE	Pupil Activity	239.90
03/19/2020	EMPLOYEE	Pupil Activity	248.52
03/24/2020	EMPLOYEE	Supplies	135.67
03/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	144.58
03/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	253.16
03/24/2020	SCHOOL SPECIALTY	Supplies	487.87
03/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
03/24/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	533.20
03/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
03/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,610.80
03/24/2020	SCHOOL SPECIALTY	Supplies	187.95
03/24/2020	EMPLOYEE	Travel	381.90
03/24/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	1,575.00
03/24/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	4,725.00
03/24/2020	EMPLOYEE	Travel	750.80
03/24/2020	SCHOOL SPECIALTY	Supplies	173.24
03/24/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.70
03/24/2020	SCHOOL NURSE SUPPLY INC	Supplies	1,178.25
03/24/2020	GARRETT BOOK COMPANY	Library Books	3,784.13
03/24/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	5,141.79
03/24/2020	EMPLOYEE	Travel-Teacher Staff Dev	216.25
03/24/2020	BURR AND FORMAN LLP	Legal Services	7,207.50
03/24/2020	EMPLOYEE	Travel	342.25
03/24/2020	EMPLOYEE	Supplies	138.69
03/24/2020	DOMINION ENERGY	Public Utilities	284.76
03/24/2020	DOMINION ENERGY	Public Utilities	711.29
03/24/2020	KEN CLARY AND CO	Supplies-Maintenace	12,551.10
03/24/2020	W W GRAINGER	Supplies-Maintenace	2,247.82
03/24/2020	DOMINION ENERGY	Public Utilities	577.87

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/24/2020	DOMINION ENERGY	Public Utilities	12,611.18
03/24/2020	DAKTRONICS INC	Supplies-Maintenace	609.90
03/24/2020	DOMINION ENERGY	Public Utilities	8,975.77
03/24/2020	DOMINION ENERGY	Public Utilities	19,522.89
03/24/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,566.99
03/24/2020	DOMINION ENERGY	Public Utilities	12,814.33
03/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	158.36
03/24/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,608.96
03/24/2020	DOMINION ENERGY	Public Utilities	7,833.02
03/24/2020	DOMINION ENERGY	Public Utilities	7,033.49
03/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	304.75
03/24/2020	DOMINION ENERGY	Public Utilities	35,231.97
03/24/2020	DOMINION ENERGY	Public Utilities	8,543.29
03/24/2020	DOMINION ENERGY	Public Utilities	8,377.14
03/24/2020	DOMINION ENERGY	Public Utilities	14,180.98
03/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	585.71
03/24/2020	DOMINION ENERGY	Public Utilities	8,140.18
03/24/2020	DOMINION ENERGY	Public Utilities	2,523.70
03/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	15,008.00
03/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	10,753.00
03/24/2020	DOMINION ENERGY	Public Utilities	13,978.37
03/24/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
03/24/2020	DOMINION ENERGY	Public Utilities	9,339.60
03/24/2020	DOMINION ENERGY	Public Utilities	8,241.98
03/24/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
03/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	646.93
03/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	12,241.00
03/24/2020	DOMINION ENERGY	Public Utilities	10,033.07
03/24/2020	DOMINION ENERGY	Public Utilities	19,708.20
03/24/2020	DOMINION ENERGY	Public Utilities	55,016.76
03/24/2020	DOMINION ENERGY	Public Utilities	9,710.62
03/24/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	21,409.00
03/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,170.58
03/24/2020	DOMINION ENERGY	Public Utilities	214.10
03/24/2020	EMPLOYEE	Travel	158.47
03/24/2020	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	12,330.00
03/24/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	152.00
03/24/2020	CDWG ACCT 305089	Technology Supplies-Copiers	160.80
03/24/2020	EMPLOYEE	Travel	153.53
03/24/2020	CARASOFT TECHNOLOGY CORP	Software Renewal/Agreemen	2,996.28
03/24/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	209.74
03/24/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	9,750.00
03/24/2020	DTC WORLDWIDE	Supplies	189.00
03/24/2020	TRAVEL	Supplies	705.00
03/24/2020	THE PARENT INSTITUTE	Supplies	912.00
03/24/2020	EMPLOYEE	Travel	148.64
03/24/2020	GROVE MEDICAL	Supplies	102.72
03/24/2020	PEARSON EDUCATION INC	Supplies	1,288.70

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/24/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	299.46
03/24/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	673.32
03/24/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	586.52
03/24/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	920.08
03/24/2020	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	Other Prof & Tech Service	195.00
03/24/2020	GROVE MEDICAL	Supplies	352.07
03/24/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	3,905.00
03/24/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	4,548.25
03/24/2020	BUNNELL LAMMONS ENGINEERING INC	Building	341.25
03/24/2020	CC AND I SERVICES LLC	Building	11,536.10
03/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	167.56
03/24/2020	USA SUPPLY	Supplies	627.56
03/24/2020	USA SUPPLY	Supplies	334.91
03/24/2020	USA SUPPLY	Supplies	465.45
03/24/2020	USA SUPPLY	Supplies	585.29
03/24/2020	USA SUPPLY	Supplies	342.40
03/24/2020	HERSHEYS ICE CREAM	Food	118.98
03/24/2020	USA SUPPLY	Supplies	412.49
03/24/2020	USA SUPPLY	Supplies	352.57
03/24/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	595.90
03/24/2020	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	8,512.92
03/24/2020	THE OFFICE PAL INC	Pupil Activity	3,657.69
03/24/2020	SCHOOL SPECIALTY	Pupil Activity	105.72
03/24/2020	EMPLOYEE	Pupil Activity	1,025.99
03/24/2020	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	250.00
03/24/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	499.80
03/24/2020	UNIFORM ADVANTAGE	Pupil Activity	114.53
03/24/2020	LEXINGTON HIGH SCHOOL	Pupil Activity	350.00
03/24/2020	HARDEN, MARK A	Pupil Activity	154.60
03/24/2020	BSN SPORTS	Pupil Activity	877.40
03/24/2020	BSN SPORTS	Pupil Activity	430.14
03/24/2020	BSN SPORTS	Pupil Activity	834.60
03/24/2020	BSN SPORTS	Pupil Activity	5,350.00
03/25/2020	THE HALL COMPANY INC	Supplies	194.34
03/25/2020	MARTIN INC	Supplies-Maintenace	326.14
03/31/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	-176.71
03/31/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,389.42
03/31/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
03/31/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	300.00
03/31/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	282.18
03/31/2020	SCHOOL SPECIALTY	Supplies	138.36
03/31/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,463.33
03/31/2020	SCHOOL SPECIALTY	Supplies	208.59
03/31/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	915.00
03/31/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	1,860.00
03/31/2020	LAMAR CO	Advertising	850.00
03/31/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	2,200.00
03/31/2020	LITTLE JOHNNY LLC	Other Prof & Tech Service	5,833.33

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/31/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	343.79
03/31/2020	EMPLOYEE	Travel	213.90
03/31/2020	EMPLOYEE	Travel	128.23
03/31/2020	EMPLOYEE	Travel	139.15
03/31/2020	EMPLOYEE	Supplies	834.76
03/31/2020	ANOTHER PRINTER	Supplies	1,247.23
03/31/2020	FORMS AND SUPPLY INC (FSI)	Supplies	781.47
03/31/2020	THE HALL COMPANY INC	Supplies	846.93
03/31/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	2,399.15
03/31/2020	DOMINION ENERGY	Public Utilities	15,148.99
03/31/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	661.96
03/31/2020	DOMINION ENERGY	Public Utilities	44,037.94
03/31/2020	DOMINION ENERGY	Public Utilities	7,738.78
03/31/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	5,244.57
03/31/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	886.20
03/31/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	253.45
03/31/2020	DOMINION ENERGY	Public Utilities	6,094.21
03/31/2020	DOMINION ENERGY	Public Utilities	13,815.01
03/31/2020	DOMINION ENERGY	Public Utilities	18,468.17
03/31/2020	DOMINION ENERGY	Public Utilities	7,688.90
03/31/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	116.33
03/31/2020	DOMINION ENERGY	Public Utilities	7,170.74
03/31/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,705.26
03/31/2020	DOMINION ENERGY	Public Utilities	10,660.91
03/31/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	898.55
03/31/2020	W W GRAINGER	Supplies-Maintenace	285.82
03/31/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,328.47
03/31/2020	DOMINION ENERGY	Public Utilities	1,238.31
03/31/2020	DOMINION ENERGY	Public Utilities	281.55
03/31/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	289.67
03/31/2020	W W GRAINGER	Supplies-Maintenace	167.86
03/31/2020	DOMINION ENERGY	Public Utilities	7,543.79
03/31/2020	DOMINION ENERGY	Public Utilities	134.22
03/31/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	572.84
03/31/2020	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	5,032.21
03/31/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
03/31/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	701.92
03/31/2020	ANOTHER PRINTER	Printing and Binding	1,606.90
03/31/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	151.20
03/31/2020	UNITY SCHOOL BUS PARTS INC	Supplies	2,160.00
03/31/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	4,090.64
03/31/2020	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
03/31/2020	CDWG ACCT 305089	Technology Supplies-Copiers	160.80
03/31/2020	GREENVILLE MEDIA LLC	Technology Supplies-Copiers	202.23
03/31/2020	CDWG ACCT 305089	Software Renewal/Agreemen	850.00
03/31/2020	FASTSPRING	Software Renewal/Agreemen	422.65
03/31/2020	LEARNING A-Z	Software Renewal/Agreemen	2,245.88
03/31/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	2,327.43

Lexington County School District One

Monthly Expenditures

From 3/1/2020 to 3/31/2020

Post Date	Vendor	Description	Amount
03/31/2020	EMPLOYEE	Travel	297.56
03/31/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,187.10
03/31/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	3,400.00
03/31/2020	ALEXANDERS UNIFORMS	Supplies	1,232.00
03/31/2020	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Building	172.00
03/31/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	13,387.50
03/31/2020	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	136,893.75
03/31/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
03/31/2020	CC AND I SERVICES LLC	Building	33,808.30
03/31/2020	M B KAHN CONSTRUCTION CO INC	Building	2,223,314.67
03/31/2020	TRIDENT BEVERAGE INC	Food	1,122.00
03/31/2020	TRIDENT BEVERAGE INC	Food	510.00
03/31/2020	JOSTENS	Pupil Activity	376.77
03/31/2020	GEIGER CAROLINAS	Pupil Activity	310.30
03/31/2020	MACGILL & CO	Pupil Activity	203.51
03/31/2020	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	419.37
03/31/2020	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	4,600.00
03/31/2020	EMPLOYEE	Pupil Activity	152.66
03/31/2020	BAILEY, JOHN M	Pupil Activity	214.50
03/31/2020	BAILEY, JOHN RYAN	Pupil Activity	133.50
03/31/2020	BALAZS, JOE	Pupil Activity	122.80
03/31/2020	BATES, CHARLES DAVID	Pupil Activity	129.00
03/31/2020	SEARS, NATHAN CRAIG	Pupil Activity	151.50
03/31/2020	T AND T SPORTS	Pupil Activity	377.44
03/31/2020	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	520.00
03/31/2020	SOUTHPAW SCREEN PRINTING AND EMBROIDERY	Pupil Activity	1,463.75
03/31/2020	SOUTHERN SPECIAL TEES LLC	Pupil Activity	389.75
03/31/2020	T AND T SPORTS	Pupil Activity	1,729.12
03/31/2020	T AND T SPORTS	Pupil Activity	847.44
03/31/2020	T AND T SPORTS	Pupil Activity	247.17
03/31/2020	CHAPMAN, ZHACKERY ALLAN	Pupil Activity	129.00
03/31/2020	JOHNSON, MURRAY	Pupil Activity	161.40
03/31/2020	LINDER, DERRAL REED	Pupil Activity	200.70
03/31/2020	MAURER, MARK R	Pupil Activity	189.00
03/31/2020	PEEL, RUSSELL	Pupil Activity	149.10
03/31/2020	QUILTY, PATRICK	Pupil Activity	189.00
03/31/2020	SMITH, JAMES ASHLEY	Pupil Activity	193.32
03/31/2020	SULLIVAN, MATT	Pupil Activity	203.58
03/31/2020	WOODRING, STEVE	Pupil Activity	135.30
03/31/2020	WELLS, BARRY L	Pupil Activity	120.00
03/31/2020	T AND T SPORTS	Pupil Activity	3,238.89
03/31/2020	T AND T SPORTS	Pupil Activity	763.98
03/31/2020	T AND T SPORTS	Pupil Activity	4,038.60
03/31/2020	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Other Objects	598.15