

Lexington County School District One

Monthly Expenditures

From 12/1/2019 to 12/31/2019

Post Date	Vendor	Description	Amount
12/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,142.23
12/02/2019	SCHOOL SPECIALTY	Supplies	121.85
12/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	146.51
12/02/2019	EMPLOYEE	Supplies	1,057.86
12/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	407.99
12/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	259.13
12/02/2019	STAR MUSIC CO	Repairs and Maintenance	405.00
12/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	108.07
12/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
12/02/2019	SCHOOL SPECIALTY	Supplies	180.62
12/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	111.80
12/02/2019	SCHOOL SPECIALTY	Supplies	127.29
12/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	144.58
12/02/2019	ADAFRUIT INDUSTRIES LLC	Supplies	381.78
12/02/2019	ANOTHER PRINTER	Supplies	1,427.09
12/02/2019	SCHOOL SPECIALTY	Supplies	258.84
12/02/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	930.90
12/02/2019	CAMCOR	Supplies	436.24
12/02/2019	SCHOOL SPECIALTY	Supplies	130.52
12/02/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,437.50
12/02/2019	DEMCO INC	Supplies	126.43
12/02/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
12/02/2019	UNIVERSITY OF SOUTH CAROLINA	Travel-Teacher Staff Dev	125.00
12/02/2019	PRAXAIR DISTRIBUTION	Rentals	489.74
12/02/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,329.56
12/02/2019	W W GRAINGER	Supplies-Maintenace	455.31
12/02/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	3,481.75
12/02/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	360.74
12/02/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	862.06
12/02/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	796.59
12/02/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	419.44
12/02/2019	PETE DUTY ASSOCIATES INC PDA	Supplies-Maintenace	299.61
12/02/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
12/02/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	763.04
12/02/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,250.22
12/02/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,028.23
12/02/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	13,910.00
12/02/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	109.59
12/02/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	9,855.00
12/02/2019	ACE GLASS CO INC	Repairs and Maintenance	125.00
12/02/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	644.39
12/02/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	7,962.00
12/02/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	267.50
12/02/2019	THERMAL RESOURCES SALES	Supplies-Maintenace	496.48
12/02/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	12,711.00
12/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	124.14
12/02/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
12/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	169.78

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Post Date	Vendor	Description	Amount
12/02/2019	SPLASH OMNIMEDIA LLC	Advertising	7,500.00
12/02/2019	SC DEPARTMENT OF ADMINISTRATION	Communication	1,954.72
12/02/2019	APPLE INC	Technology Supplies	840.91
12/02/2019	APPLE INC	Technology Supplies	1,681.83
12/02/2019	APPLE INC	Technology Supplies	1,681.83
12/02/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	59,936.89
12/02/2019	DELL COMPUTERS	Software Renewal/Agreemen	24,594.91
12/02/2019	SHRED WITH US	Other Prof & Tech Service	100.66
12/02/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	321.16
12/02/2019	TEK VISIONS INC	Technology Supplies	5,188.00
12/02/2019	LEARNING A-Z	Software Renewal/Agreemen	2,887.56
12/02/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	105.00
12/02/2019	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	1,537.50
12/02/2019	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	1,811.86
12/02/2019	HENRY SCHEIN INC	Supplies	2,357.21
12/02/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	222.65
12/02/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,166.48
12/02/2019	TAYLOR MUSIC INC	Supplies	16,664.00
12/02/2019	CAMCOR	Technology Supplies	13,720.00
12/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	130.54
12/02/2019	BLICK ART MATERIALS LLC	Pupil Activity	237.65
12/02/2019	SCHOOL SPECIALTY	Pupil Activity	149.20
12/02/2019	PARTY REFLECTIONS INC	Pupil Activity	1,456.06
12/02/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	135.50
12/02/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,567.14
12/02/2019	WENGER CORP	Pupil Activity	1,098.89
12/02/2019	BSN SPORTS	Pupil Activity	599.20
12/02/2019	SCHOOL HEALTH CORP	Pupil Activity	111.88
12/02/2019	BSN SPORTS	Pupil Activity	23,046.24
12/02/2019	JONES, CHRIS A	Pupil Activity	179.60
12/02/2019	MOORE, RAYMIL TODD	Pupil Activity	191.30
12/02/2019	REED, RICO	Pupil Activity	100.40
12/02/2019	WILKIE, RYAN	Pupil Activity	156.20
12/02/2019	BSN SPORTS	Pupil Activity	239.68
12/02/2019	T AND T SPORTS	Pupil Activity	1,284.00
12/02/2019	BSN SPORTS	Pupil Activity	1,968.80
12/02/2019	GAMEDAY TURF LLC	Pupil Activity	985.00
12/02/2019	BSN SPORTS	Pupil Activity	346.68
12/02/2019	KNOCKOUT SPORTSWEAR	Pupil Activity	657.00
12/02/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,297.00
12/02/2019	BSN SPORTS	Pupil Activity	128.40
12/02/2019	EDWARDS SIGNS/GRAPHICS	Pupil Activity	175.00
12/02/2019	T AND T SPORTS	Pupil Activity	160.50
12/02/2019	T AND T SPORTS	Pupil Activity	530.08
12/02/2019	WEST ASHLEY HIGH SCHOOL	Pupil Activity	4,110.00
12/02/2019	BROWN, MOSES L	Pupil Activity	101.00
12/02/2019	CLARK, ROBERT	Pupil Activity	114.50
12/02/2019	GILLIARD, PAUL D	Pupil Activity	103.70

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Post Date	Vendor	Description	Amount
12/02/2019	RAMICONE, PERRY T	Pupil Activity	103.70
12/02/2019	SMITH, PAUL ANTHONY	Pupil Activity	110.00
12/02/2019	BSN SPORTS	Pupil Activity	401.25
12/02/2019	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	2,960.00
12/02/2019	BSN SPORTS	Pupil Activity	1,984.85
12/02/2019	WESTERN MOTEL INN AND SUITES	Pupil Activity	528.00
12/02/2019	MID CAROLINA CLUB	Pupil Activity	5,220.09
12/03/2019	SCHOOL SPECIALTY	Supplies	943.00
12/03/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	206.70
12/03/2019	POLLOCK COMPANY	Supplies	642.00
12/03/2019	GROVE MEDICAL	Supplies	234.54
12/03/2019	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	650.00
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	143.14
12/03/2019	DOMINION ENERGY	Public Utilities	11,155.29
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	295.00
12/03/2019	DOMINION ENERGY	Public Utilities	44,808.14
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,088.11
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	1,104.00
12/03/2019	DOMINION ENERGY	Public Utilities	8,580.09
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,008.37
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
12/03/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,682.16
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,353.53
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,279.94
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	1,177.60
12/03/2019	DOMINION ENERGY	Public Utilities	4,834.12
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	294.40
12/03/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	715.03
12/03/2019	DOMINION ENERGY	Public Utilities	14,177.84
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
12/03/2019	DOMINION ENERGY	Public Utilities	13,114.25
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,953.42
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	443.90
12/03/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,096.89
12/03/2019	DOMINION ENERGY	Public Utilities	9,526.41
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,249.31
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	DOMINION ENERGY	Public Utilities	7,563.12
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	515.20
12/03/2019	DOMINION ENERGY	Public Utilities	12,983.61
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
12/03/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	749.86
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,833.42

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Post Date	Vendor	Description	Amount
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	819.37
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	725.46
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	400.61
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
12/03/2019	DOMINION ENERGY	Public Utilities	696.68
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	676.41
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	DOMINION ENERGY	Public Utilities	107.97
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	965.26
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,713.01
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,607.10
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,010.76
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	DOMINION ENERGY	Public Utilities	7,621.01
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	747.44
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	DOMINION ENERGY	Public Utilities	125.49
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,048.41
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,048.87
12/03/2019	W W GRAINGER	Supplies-Maintenance	114.15
12/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,326.46
12/03/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
12/03/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	600.00
12/03/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	2,544.34
12/03/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	1,370.65
12/03/2019	CARAHSOFT TECHNOLOGY CORP	Software Renewal/Agreemen	11,025.00
12/03/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	771.75
12/03/2019	HEINEMANN	Supplies	120.02
12/03/2019	SNAP ON INDUSTRIAL A DIV OF IDSC HOLDINGS LLC	Supplies	6,550.71
12/03/2019	LEGO EDUCATION NOTH AMERICA	Supplies	6,171.01
12/03/2019	DELL COMPUTERS	Technology Supplies	4,815.00
12/03/2019	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	2,210.06
12/03/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,568.00
12/03/2019	US FOODS	Supplies	923.63

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From 12/1/2019 to 12/31/2019

Post Date	Vendor	Description	Amount
12/03/2019	US FOODS	Food	12,555.21
12/03/2019	SENN BROTHERS INC	Produce	306.55
12/03/2019	US FOODS	Supplies	469.85
12/03/2019	US FOODS	Food	4,117.31
12/03/2019	US FOODS	Supplies	134.67
12/03/2019	US FOODS	Food	16,308.29
12/03/2019	SENN BROTHERS INC	Produce	105.00
12/03/2019	US FOODS	Supplies	764.69
12/03/2019	US FOODS	Food	8,159.03
12/03/2019	SENN BROTHERS INC	Produce	145.90
12/03/2019	US FOODS	Supplies	479.10
12/03/2019	US FOODS	Food	7,399.32
12/03/2019	SENN BROTHERS INC	Produce	187.95
12/03/2019	US FOODS	Supplies	1,113.03
12/03/2019	US FOODS	Food	8,056.57
12/03/2019	SENN BROTHERS INC	Produce	302.95
12/03/2019	US FOODS	Supplies	156.93
12/03/2019	US FOODS	Food	2,767.87
12/03/2019	US FOODS	Supplies	515.82
12/03/2019	US FOODS	Food	5,730.34
12/03/2019	SENN BROTHERS INC	Produce	407.65
12/03/2019	US FOODS	Supplies	670.38
12/03/2019	US FOODS	Food	5,162.39
12/03/2019	SENN BROTHERS INC	Produce	111.85
12/03/2019	US FOODS	Supplies	865.66
12/03/2019	US FOODS	Food	13,926.69
12/03/2019	SENN BROTHERS INC	Produce	145.95
12/03/2019	US FOODS	Supplies	512.84
12/03/2019	US FOODS	Food	2,681.52
12/03/2019	US FOODS	Supplies	873.67
12/03/2019	US FOODS	Food	11,100.57
12/03/2019	SENN BROTHERS INC	Produce	420.50
12/03/2019	US FOODS	Supplies	816.07
12/03/2019	US FOODS	Food	6,731.32
12/03/2019	US FOODS	Supplies	418.46
12/03/2019	US FOODS	Food	18,616.93
12/03/2019	SENN BROTHERS INC	Produce	126.00
12/03/2019	US FOODS	Supplies	535.97
12/03/2019	US FOODS	Food	3,114.46
12/03/2019	US FOODS	Supplies	409.79
12/03/2019	US FOODS	Food	10,773.63
12/03/2019	SENN BROTHERS INC	Produce	147.00
12/03/2019	US FOODS	Supplies	201.86
12/03/2019	US FOODS	Food	3,707.39
12/03/2019	SENN BROTHERS INC	Produce	306.60
12/03/2019	US FOODS	Supplies	581.35
12/03/2019	US FOODS	Food	4,003.04
12/03/2019	US FOODS	Supplies	554.15

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Post Date	Vendor	Description	Amount
12/03/2019	US FOODS	Food	12,765.45
12/03/2019	SENN BROTHERS INC	Produce	323.95
12/03/2019	US FOODS	Supplies	550.87
12/03/2019	US FOODS	Food	8,370.67
12/03/2019	SENN BROTHERS INC	Produce	104.95
12/03/2019	US FOODS	Supplies	583.86
12/03/2019	US FOODS	Food	3,974.13
12/03/2019	SENN BROTHERS INC	Produce	259.80
12/03/2019	US FOODS	Supplies	1,497.55
12/03/2019	US FOODS	Food	9,305.65
12/03/2019	SENN BROTHERS INC	Produce	524.20
12/03/2019	US FOODS	Supplies	681.49
12/03/2019	US FOODS	Food	6,492.00
12/03/2019	SENN BROTHERS INC	Produce	378.45
12/03/2019	US FOODS	Supplies	737.84
12/03/2019	US FOODS	Food	6,375.76
12/03/2019	SENN BROTHERS INC	Produce	397.85
12/03/2019	US FOODS	Supplies	288.62
12/03/2019	US FOODS	Food	1,878.68
12/03/2019	US FOODS	Supplies	755.40
12/03/2019	US FOODS	Food	4,791.26
12/03/2019	SENN BROTHERS INC	Produce	122.40
12/03/2019	US FOODS	Supplies	885.13
12/03/2019	US FOODS	Food	7,408.29
12/03/2019	SENN BROTHERS INC	Produce	200.60
12/03/2019	US FOODS	Supplies	690.20
12/03/2019	US FOODS	Food	9,047.00
12/03/2019	SENN BROTHERS INC	Produce	140.90
12/03/2019	US FOODS	Supplies	1,103.45
12/03/2019	US FOODS	Food	14,195.77
12/03/2019	SENN BROTHERS INC	Produce	451.90
12/03/2019	US FOODS	Supplies	758.76
12/03/2019	US FOODS	Food	5,427.36
12/03/2019	US FOODS	Supplies	475.91
12/03/2019	US FOODS	Food	7,179.61
12/03/2019	SENN BROTHERS INC	Produce	129.90
12/03/2019	LEGO EDUCATION NOTH AMERICA	Pupil Activity	250.22
12/03/2019	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	800.00
12/03/2019	BSN SPORTS	Pupil Activity	353.10
12/03/2019	T AND T SPORTS	Pupil Activity	1,909.95
12/03/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	548.48
12/03/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	550.52
12/03/2019	BSN SPORTS	Pupil Activity	667.68
12/03/2019	COCA COLA BOTTLING CO CONSOLIDATED	Pupil Activity	911.25
12/04/2019	THE TROPHY & AWARDS CENTER	Supplies	133.75
12/04/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	681.59
12/04/2019	TRESONA MULTIMEDIA LLC	Supplies	1,260.00
12/04/2019	TOTH, TERESE RENEE	Other Prof & Tech Service	2,633.40

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Post Date	Vendor	Description	Amount
12/04/2019	CAROLINA ENTERPRISES OF THE LOW COUNTRY	Supplies	963.00
12/04/2019	B & H PHOTO	Supplies	308.97
12/04/2019	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	5,215.00
12/04/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	975.00
12/04/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	4,921.25
12/04/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,834.64
12/04/2019	PINE GROVE	Tuition	3,777.20
12/04/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	155.69
12/04/2019	SOUTHEASTERN PERFORMANCE APPAREL	Supplies	1,765.00
12/04/2019	JUNIOR LIBRARY GUILD	Library Books	238.70
12/04/2019	W T COX SUBSCRIPTIONS	Periodicals	121.81
12/04/2019	CONVERSE COLLEGE	Inst Prog Improvement	17,000.00
12/04/2019	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	3,030.00
12/04/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	749.00
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
12/04/2019	COX TIRE LLC	Repairs and Maintenance	403.82
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
12/04/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	495.00
12/04/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,016.50
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
12/04/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	495.00
12/04/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
12/04/2019	CARTS PLUS	Supplies-Maintenace	374.50
12/04/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	180.50
12/04/2019	BLUE GRANITE WATER COMPANY	Public Utilities	5,002.72
12/04/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	500.00
12/04/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	725.00
12/04/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	210.00
12/04/2019	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	1,249.85
12/04/2019	PALMETTO PROPANE	Energy	364.32
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
12/04/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
12/04/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	2,430.00
12/04/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	225.00
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
12/04/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
12/04/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,350.00
12/04/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	950.00
12/04/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
12/04/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	586.52
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
12/04/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	360.00
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
12/04/2019	EA SERVICES LLC	Repairs and Maintenance	200.00

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Post Date	Vendor	Description	Amount
12/04/2019	ASMAR, HAYA A	Pupil Transportation	150.34
12/04/2019	COLE, SUSAN	Pupil Transportation	607.38
12/04/2019	FOGLE, PAM	Pupil Transportation	271.44
12/04/2019	EMPLOYEE	Pupil Transportation	851.90
12/04/2019	PEARCE, TIM	Pupil Transportation	579.77
12/04/2019	SABBAGHA, THERESA	Pupil Transportation	245.92
12/04/2019	SIMUEL, DEATRU	Pupil Transportation	310.59
12/04/2019	EMPLOYEE	Pupil Transportation	135.72
12/04/2019	STROUD, ANDREA	Pupil Transportation	714.10
12/04/2019	EMPLOYEE	Pupil Transportation	221.85
12/04/2019	VAUGHN, DANA	Pupil Transportation	751.68
12/04/2019	SC DEPARTMENT OF ADMINISTRATION	Communication	534.82
12/04/2019	FEDEX	Supplies	256.81
12/04/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
12/04/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
12/04/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	315.00
12/04/2019	AT&T	Software Renewal/Agreemen	125,751.25
12/04/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	8,802.50
12/04/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	546.00
12/04/2019	SCENARIO LEARNING LLC DBA VECTOR SOLUTIONS	Other Prof & Tech Service	7,800.00
12/04/2019	ADVANCED VIDEO GROUP INC	Technology Supplies	1,885.03
12/04/2019	SCHOLASTIC INC	Supplies	424.30
12/04/2019	SCHOOL SPECIALTY	Supplies	711.66
12/04/2019	GROVE MEDICAL	Supplies	134.81
12/04/2019	EMPLOYEE	Travel	208.51
12/04/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,160.64
12/04/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	998.20
12/04/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,554.96
12/04/2019	EMPLOYEE	Travel	227.50
12/04/2019	EMPLOYEE	Travel	222.00
12/04/2019	EMPLOYEE	Travel	216.50
12/04/2019	EMPLOYEE	Travel	211.00
12/04/2019	HENRY SCHEIN INC	Supplies	1,579.32
12/04/2019	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Pupil Transportation	400.00
12/04/2019	HEINEMANN	Supplies	898.00
12/04/2019	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
12/04/2019	BLICK ART MATERIALS LLC	Supplies	1,024.55
12/04/2019	BSN SPORTS	Supplies	1,686.32
12/04/2019	CAMCOR	Technology Supplies	31,581.23
12/04/2019	HP INC	Technology Supplies	105.93
12/04/2019	W W GRAINGER	Supplies	122.62
12/04/2019	W W GRAINGER	Supplies	122.60
12/04/2019	W W GRAINGER	Supplies	398.51
12/04/2019	W W GRAINGER	Supplies	122.62
12/04/2019	B & H PHOTO	Pupil Activity	1,800.00
12/04/2019	EMPLOYEE	Pupil Activity	254.48
12/04/2019	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	102.73
12/04/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	349.78

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Post Date	Vendor	Description	Amount
12/04/2019	SCHOOL SPECIALTY	Pupil Activity	117.30
12/04/2019	SCHOOL HEALTH CORP	Pupil Activity	345.72
12/04/2019	COLUMBIA METRO BOWL	Pupil Activity	250.00
12/04/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	325.00
12/04/2019	BEATY, ROY	Pupil Activity	218.20
12/04/2019	BROWN, THOMAS L	Pupil Activity	338.10
12/04/2019	COBBS, MILTON	Pupil Activity	106.40
12/04/2019	COMBS, OBIE	Pupil Activity	225.41
12/04/2019	FLEMING, TONY	Pupil Activity	103.70
12/04/2019	JACKSON, MICHAEL A	Pupil Activity	109.10
12/04/2019	RITTER, KEITH	Pupil Activity	112.70
12/04/2019	HIRES, CHRYSSANDRA	Pupil Activity	115.40
12/04/2019	LIPSCOMB, JAMES E	Pupil Activity	104.60
12/04/2019	JEFFCOAT, RICHIE A	Pupil Activity	112.70
12/04/2019	POPE, ANDREW	Pupil Activity	103.70
12/04/2019	HIRES, CHRYSSANDRA	Pupil Activity	101.00
12/04/2019	MARTIN, CHARLENA T	Pupil Activity	103.70
12/04/2019	IRMO HIGH SCHOOL	Pupil Activity	225.00
12/04/2019	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	250.00
12/04/2019	LIGHTHOUSE FOR LIFE	Pupil Activity	502.00
12/04/2019	T AND T SPORTS	Pupil Activity	1,165.44
12/04/2019	T AND T SPORTS	Pupil Activity	3,643.83
12/04/2019	BSN SPORTS	Pupil Activity	1,033.62
12/04/2019	BSN SPORTS	Pupil Activity	1,155.60
12/04/2019	T AND T SPORTS	Pupil Activity	2,726.37
12/04/2019	MODERN TURF INC	Pupil Activity	1,233.75
12/04/2019	TOP LEFT LACROSSE INC	Pupil Activity	2,118.41
12/05/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	145,800.00
12/05/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	231.12
12/05/2019	GARRETT, LAKEYLA	Pupil Transportation	200.90
12/05/2019	COMPORIUM	Communication	810.80
12/06/2019	BOOKSOURCE	Supplies	501.90
12/06/2019	SUPER DUPER INC	Supplies	224.54
12/06/2019	EMPLOYEE	Travel	118.32
12/06/2019	CAROLINA OFFICE EQUIPMENT	Supplies	363.80
12/06/2019	SCHOOL SPECIALTY	Supplies	111.33
12/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	249.61
12/06/2019	FORT POTTERY COMPANY LLC	Supplies	156.00
12/06/2019	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	170.00
12/06/2019	TOTH, TERESE RENEE	Other Prof & Tech Service	2,593.08
12/06/2019	MUSIC THEATRE INTERNATIONAL	Supplies	1,255.00
12/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	236.56
12/06/2019	SOLIANI HEALTH INC	Other Prof & Tech Service	3,425.50
12/06/2019	EMPLOYEE	Travel	315.48
12/06/2019	EMPLOYEE	Travel	106.31
12/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	383.66
12/06/2019	GARRETT BOOK COMPANY	Library Books	3,200.00
12/06/2019	W T COX SUBSCRIPTIONS	Periodicals	369.47

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Post Date	Vendor	Description	Amount
12/06/2019	BISHOP, CATHERINE H	Inst Prog Improvement	3,000.00
12/06/2019	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,600.00
12/06/2019	EMPLOYEE	Travel-Teacher Staff Dev	127.54
12/06/2019	EMPLOYEE	Travel	195.46
12/06/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
12/06/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	102.72
12/06/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,524.75
12/06/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	460.10
12/06/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	226.75
12/06/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,773.53
12/06/2019	KNOX CO	Supplies-Maintenace	426.93
12/06/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	460.10
12/06/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	549.98
12/06/2019	ACE GLASS CO INC	Repairs and Maintenance	125.00
12/06/2019	CAMCOR	Supplies-Maintenace	747.93
12/06/2019	KNOX CO	Supplies-Maintenace	426.92
12/06/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
12/06/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
12/06/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	187.25
12/06/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	4,453.69
12/06/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	782.70
12/06/2019	KNOX CO	Supplies-Maintenace	426.93
12/06/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	128.40
12/06/2019	PALMETTO PROPANE	Energy	434.63
12/06/2019	KNOX CO	Supplies-Maintenace	426.93
12/06/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	802.50
12/06/2019	EA SERVICES LLC	Supplies-Maintenace	577.80
12/06/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	187.25
12/06/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,155.60
12/06/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	214.00
12/06/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	299.56
12/06/2019	KNOX CO	Supplies-Maintenace	426.93
12/06/2019	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	2,500.00
12/06/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	230.05
12/06/2019	ACE GLASS CO INC	Repairs and Maintenance	338.93
12/06/2019	ACE GLASS CO INC	Repairs and Maintenance	381.80
12/06/2019	ACE GLASS CO INC	Repairs and Maintenance	602.32
12/06/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,438.08
12/06/2019	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	1,000.00
12/06/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	2,163.49
12/06/2019	SIGN A RAMA	Printing and Binding	1,030.45
12/06/2019	EMPLOYEE	Travel	157.18
12/06/2019	EMPLOYEE	Travel	127.19
12/06/2019	PITNEY BOWES (RENTMAINTSUPPLIES)	Software Renewal/Agreemen	165.25
12/06/2019	SCHOOL SPECIALTY	Supplies	381.13
12/06/2019	THE READING WAREHOUSE INC	Supplies	8,635.74
12/06/2019	BISHOP, CATHERINE H	Inst Prog Improvement	2,999.40
12/06/2019	EMPLOYEE	Travel	279.56

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Post Date	Vendor	Description	Amount
12/06/2019	EMPLOYEE	Travel	105.00
12/06/2019	EMPLOYEE	Travel	244.20
12/06/2019	EMPLOYEE	Travel	154.59
12/06/2019	EMPLOYEE	Travel	312.33
12/06/2019	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,300.00
12/06/2019	EMPLOYEE	Travel	379.42
12/06/2019	EMPLOYEE	Travel	191.50
12/06/2019	EMPLOYEE	Travel	191.50
12/06/2019	BISHOP, CATHERINE H	Inst Prog Improvement	4,009.50
12/06/2019	SNAP ON INDUSTRIAL A DIV OF IDSC HOLDINGS LLC	Supplies	764.95
12/06/2019	UNIVERISTY OF FLORIDA	Other Prof & Tech Service	2,850.00
12/06/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	1,432.47
12/06/2019	EMPLOYEE	Travel	149.00
12/06/2019	SCHOLASTIC INC	Supplies	890.82
12/06/2019	DODGE LEARNING RESOURCES	Supplies	3,696.21
12/06/2019	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	279,240.00
12/06/2019	BARRS RECREATION LLC	Equipment - Nonexpendable	164,343.49
12/06/2019	DELL COMPUTERS	Technology Supplies	1,979.52
12/06/2019	JENKINS HANCOCK AND SIDES	Building	804.00
12/06/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	136,455.51
12/06/2019	JENKINS HANCOCK AND SIDES	Building	21,561.34
12/06/2019	M B KAHN CONSTRUCTION CO INC	Building	3,912.50
12/06/2019	JENKINS HANCOCK AND SIDES	Building	11,219.04
12/06/2019	JENKINS HANCOCK AND SIDES	Building	10,648.30
12/06/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	9,746.25
12/06/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	21,037.50
12/06/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	195,562.50
12/06/2019	BUNNELL LAMMONS ENGINEERING INC	Building	327.50
12/06/2019	CC AND I SERVICES LLC	Building	22,011.75
12/06/2019	M B KAHN CONSTRUCTION CO INC	Building	2,104,513.34
12/06/2019	W W GRAINGER	Supplies	450.47
12/06/2019	W W GRAINGER	Supplies	551.59
12/06/2019	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	100.80
12/06/2019	SCHOOL SPECIALTY	Pupil Activity	187.71
12/06/2019	CENGAGE LEARNING	Pupil Activity	570.00
12/06/2019	GILBERT MIDDLE SCHOOL	Pupil Activity	107.00
12/06/2019	RIDDELL / ALL AMERICAN	Pupil Activity	1,411.20
12/06/2019	HUDL	Pupil Activity	963.00
12/06/2019	NORTH CENTRAL HIGH SCHOOL	Pupil Activity	250.00
12/06/2019	SCHOOL SPECIALTY	Pupil Activity	158.58
12/06/2019	BSN SPORTS	Pupil Activity	2,273.75
12/06/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	106.79
12/06/2019	WALKER ENTERPRISES INC DBA TUXEDO WHOLESALER	Pupil Activity	1,680.55
12/09/2019	SC ASSOCIATION SCHOOL LIBRARIANS	Travel	2,695.00
12/09/2019	EL EDUCATION INC	Inst Prog Improvement	21,649.89
12/09/2019	EL EDUCATION INC	Supplies	1,250.11
12/09/2019	SC HOSA	Travel	170.00
12/09/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	248.86

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Post Date	Vendor	Description	Amount
12/09/2019	OCCUPATIONAL HEALTH	Supplies	567.00
12/09/2019	EBSCO	Periodicals	586.80
12/09/2019	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	8,500.00
12/09/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	1,300.82
12/09/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,563.55
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	174.00
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	174.00
12/09/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	235.91
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	174.00
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	550.00
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	750.00
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	221.00
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	550.00
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	950.00
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	999.00
12/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,001.52
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	249.00
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	500.00
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	500.00
12/09/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	308.12
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	500.00
12/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	2,000.00
12/09/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	210.00
12/09/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
12/09/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	700.00
12/09/2019	COMPORIUM	Communication	12,783.89
12/09/2019	COMPORIUM	Communication	10,934.54
12/09/2019	COMPORIUM	Communication	3,502.22
12/09/2019	COMPORIUM	Communication	6,834.16
12/09/2019	DELL COMPUTERS	Technology Supplies	135.93
12/09/2019	COMPORIUM	Communication	3,785.05
12/09/2019	COMPORIUM	Communication	5,242.04
12/09/2019	COMPORIUM	Communication	3,992.78
12/09/2019	COMPORIUM	Communication	2,286.96
12/09/2019	COMPORIUM	Communication	4,850.53
12/09/2019	COMPORIUM	Communication	3,669.86
12/09/2019	COMPORIUM	Communication	3,657.97
12/09/2019	COMPORIUM	Communication	4,128.12
12/09/2019	COMPORIUM	Communication	4,129.22
12/09/2019	COMPORIUM	Communication	4,058.30
12/09/2019	COMPORIUM	Communication	5,558.01
12/09/2019	COMPORIUM	Communication	9,626.57
12/09/2019	COMPORIUM	Communication	4,433.16
12/09/2019	COMPORIUM	Communication	4,431.10
12/09/2019	COMPORIUM	Communication	4,288.00
12/09/2019	COMPORIUM	Communication	4,399.78
12/09/2019	COMPORIUM	Communication	4,599.53
12/09/2019	COMPORIUM	Communication	5,414.12

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Post Date	Vendor	Description	Amount
12/09/2019	COMPORIUM	Communication	4,422.13
12/09/2019	COMPORIUM	Communication	4,602.04
12/09/2019	COMPORIUM	Communication	4,268.28
12/09/2019	COMPORIUM	Communication	3,446.68
12/09/2019	COMPORIUM	Communication	3,396.58
12/09/2019	COMPORIUM	Communication	3,936.93
12/09/2019	COMPORIUM	Communication	4,526.19
12/09/2019	COMPORIUM	Communication	4,998.00
12/09/2019	COMPORIUM	Communication	12,668.92
12/09/2019	COMPORIUM	Communication	10,991.57
12/09/2019	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
12/09/2019	ELLISON, NIKOLAI	Other Prof & Tech Service	550.00
12/09/2019	H G REYNOLDS COMPANY INC	Building	226,656.48
12/09/2019	US FOODS	Supplies	535.52
12/09/2019	US FOODS	Food	9,238.09
12/09/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	299.78
12/09/2019	US FOODS	Supplies	891.87
12/09/2019	US FOODS	Food	5,438.76
12/09/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	116.90
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	902.04
12/09/2019	SENN BROTHERS INC	Produce	121.80
12/09/2019	US FOODS	Supplies	390.04
12/09/2019	US FOODS	Food	4,965.80
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	345.93
12/09/2019	US FOODS	Supplies	270.48
12/09/2019	US FOODS	Food	3,269.08
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,238.88
12/09/2019	SENN BROTHERS INC	Produce	134.85
12/09/2019	US FOODS	Supplies	624.23
12/09/2019	US FOODS	Food	6,864.02
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	803.47
12/09/2019	SENN BROTHERS INC	Produce	124.90
12/09/2019	US FOODS	Supplies	745.03
12/09/2019	US FOODS	Food	4,686.84
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	941.45
12/09/2019	SENN BROTHERS INC	Produce	126.00
12/09/2019	US FOODS	Supplies	224.67
12/09/2019	US FOODS	Food	2,295.98
12/09/2019	US FOODS	Supplies	340.57
12/09/2019	US FOODS	Food	1,565.70
12/09/2019	SENN BROTHERS INC	Produce	186.80
12/09/2019	US FOODS	Commodity Distribution Charge	-25.20
12/09/2019	US FOODS	Supplies	769.04
12/09/2019	US FOODS	Food	6,947.80
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,067.23
12/09/2019	US FOODS	Supplies	447.52
12/09/2019	US FOODS	Food	5,029.29

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Post Date	Vendor	Description	Amount
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,238.34
12/09/2019	SENN BROTHERS INC	Produce	103.95
12/09/2019	US FOODS	Supplies	663.98
12/09/2019	US FOODS	Food	10,880.29
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,241.24
12/09/2019	SENN BROTHERS INC	Produce	291.80
12/09/2019	US FOODS	Supplies	764.39
12/09/2019	US FOODS	Food	3,934.46
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	881.43
12/09/2019	SENN BROTHERS INC	Produce	180.65
12/09/2019	US FOODS	Supplies	790.90
12/09/2019	US FOODS	Food	6,894.83
12/09/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	110.16
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,292.43
12/09/2019	US FOODS	Supplies	866.21
12/09/2019	US FOODS	Food	16,215.19
12/09/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	476.25
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,744.91
12/09/2019	SENN BROTHERS INC	Produce	461.90
12/09/2019	US FOODS	Supplies	394.00
12/09/2019	US FOODS	Food	2,354.61
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	713.88
12/09/2019	SENN BROTHERS INC	Produce	149.65
12/09/2019	US FOODS	Supplies	488.68
12/09/2019	W W GRAINGER	Supplies	127.73
12/09/2019	US FOODS	Food	3,361.08
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	577.20
12/09/2019	US FOODS	Supplies	985.22
12/09/2019	US FOODS	Food	3,917.19
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	665.64
12/09/2019	SENN BROTHERS INC	Produce	162.75
12/09/2019	US FOODS	Supplies	478.92
12/09/2019	US FOODS	Food	1,319.95
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	342.29
12/09/2019	US FOODS	Supplies	405.14
12/09/2019	US FOODS	Food	4,274.54
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,112.27
12/09/2019	SENN BROTHERS INC	Produce	208.95
12/09/2019	US FOODS	Supplies	297.92
12/09/2019	US FOODS	Food	1,620.59
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	149.76
12/09/2019	US FOODS	Supplies	497.14
12/09/2019	US FOODS	Food	1,660.25
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	603.05
12/09/2019	SENN BROTHERS INC	Produce	124.90
12/09/2019	US FOODS	Supplies	402.49
12/09/2019	US FOODS	Food	4,590.33
12/09/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00

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Post Date	Vendor	Description	Amount
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	503.19
12/09/2019	SENN BROTHERS INC	Produce	211.55
12/09/2019	US FOODS	Supplies	314.88
12/09/2019	US FOODS	Food	3,615.37
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	903.31
12/09/2019	US FOODS	Supplies	1,021.27
12/09/2019	US FOODS	Food	6,794.19
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,444.70
12/09/2019	SENN BROTHERS INC	Produce	242.55
12/09/2019	US FOODS	Supplies	651.99
12/09/2019	US FOODS	Food	3,453.29
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	472.74
12/09/2019	SENN BROTHERS INC	Produce	103.90
12/09/2019	US FOODS	Commodity Distribution Charge	-25.20
12/09/2019	US FOODS	Supplies	273.56
12/09/2019	US FOODS	Food	735.08
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	356.83
12/09/2019	US FOODS	Supplies	938.21
12/09/2019	US FOODS	Food	5,181.37
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	825.90
12/09/2019	SENN BROTHERS INC	Produce	187.10
12/09/2019	US FOODS	Supplies	395.01
12/09/2019	US FOODS	Food	7,228.48
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	545.94
12/09/2019	US FOODS	Supplies	797.38
12/09/2019	US FOODS	Food	7,856.75
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	878.47
12/09/2019	US FOODS	Supplies	376.50
12/09/2019	US FOODS	Food	2,704.45
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	678.72
12/09/2019	US FOODS	Supplies	145.73
12/09/2019	US FOODS	Food	4,217.18
12/09/2019	BORDEN DAIRY CO OF SC LLC	Milk	450.03
12/09/2019	SENN BROTHERS INC	Produce	117.60
12/09/2019	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	168.18
12/09/2019	CAMCOR	Pupil Activity	1,069.98
12/09/2019	HARDEN, MARK A	Pupil Activity	150.00
12/09/2019	DILLON HIGH SCHOOL	Pupil Activity	5,313.15
12/09/2019	RIDGELAND HARDEEVILLE HIGH SCHOOL	Pupil Activity	2,641.40
12/09/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,094.50
12/09/2019	RIDDELL / ALL AMERICAN	Pupil Activity	1,278.94
12/09/2019	HUDL	Pupil Activity	240.75
12/09/2019	GRAY COLLEGIATE ACADEMY	Pupil Activity	250.00
12/09/2019	HUDL	Pupil Activity	240.75
12/09/2019	DREHER HIGH SCHOOL	Pupil Activity	225.00
12/09/2019	IRMO HIGH SCHOOL	Pupil Activity	225.00
12/09/2019	WESTWOOD HIGH SCHOOL	Pupil Activity	200.00
12/09/2019	HARDEN, MARK A	Pupil Activity	150.00

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Post Date	Vendor	Description	Amount
12/09/2019	BSN SPORTS	Pupil Activity	3,092.30
12/09/2019	THE GOODIES FACTORY	Pupil Activity	934.80
12/09/2019	STANDRIDGE, RANDALL	Pupil Activity	3,550.00
12/09/2019	ELROD, JANIE	Pupil Activity	355.00
12/09/2019	SPUNKY PEACH FUNDRAISING	Pupil Activity	1,642.65
12/10/2019	SCHOOL SPECIALTY	Supplies	146.79
12/10/2019	SCHOOL SPECIALTY	Supplies	174.07
12/10/2019	DELL COMPUTERS	Technology Supplies	770.41
12/10/2019	EMPLOYEE	Travel	375.80
12/10/2019	TRIUNE MARKETING CO	Supplies	520.56
12/10/2019	EMPLOYEE	Travel	379.56
12/10/2019	EMPLOYEE	Travel	129.00
12/10/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	702.26
12/10/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	138.56
12/10/2019	BLICK ART MATERIALS LLC	Supplies	1,471.08
12/10/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,850.72
12/10/2019	BOOKER T RICE DBA RICE TOURS LLC	Pupil Transportation	1,000.00
12/10/2019	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	700.00
12/10/2019	EMPLOYEE	Travel	354.76
12/10/2019	MUSIC THEATRE INTERNATIONAL	Supplies	400.00
12/10/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	142.51
12/10/2019	PINE PRESS OF LEXINGTON INC	Supplies	509.90
12/10/2019	EMPLOYEE	Travel	315.48
12/10/2019	EBSCO	Periodicals	914.47
12/10/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,861.96
12/10/2019	EBSCO	Periodicals	341.71
12/10/2019	DELL COMPUTERS	Technology Supplies	274.99
12/10/2019	JUNIOR LIBRARY GUILD	Library Books	238.70
12/10/2019	EMPLOYEE	Travel-Teacher Staff Dev	260.46
12/10/2019	EMPLOYEE	Travel-Teacher Staff Dev	121.80
12/10/2019	BURR AND FORMAN LLP	Legal Services	12,793.30
12/10/2019	DUFF FREEMAN LYON LLC	Legal Services	32,337.82
12/10/2019	EMPLOYEE	Travel	131.95
12/10/2019	FORMS AND SUPPLY INC (FSI)	Supplies	468.23
12/10/2019	CULLUM SERVICES INC	Repairs and Maintenance	742.53
12/10/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,394.98
12/10/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,083.77
12/10/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	138.80
12/10/2019	CULLUM SERVICES INC	Repairs and Maintenance	496.29
12/10/2019	CULLUM SERVICES INC	Repairs and Maintenance	441.02
12/10/2019	CULLUM SERVICES INC	Repairs and Maintenance	597.66
12/10/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,533.60
12/10/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,325.59
12/10/2019	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	642.53
12/10/2019	LEBLEU ENTERPRISES	Rentals	363.38
12/10/2019	CULLUM SERVICES INC	Repairs and Maintenance	498.56
12/10/2019	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	642.54
12/10/2019	GARRETT, LAKEYLA	Pupil Transportation	105.00

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Post Date	Vendor	Description	Amount
12/10/2019	KIRKLAND, AMBER	Pupil Transportation	159.12
12/10/2019	MCKENNAN, SUSAN	Pupil Transportation	108.68
12/10/2019	ROBERTS, DANIEL	Pupil Transportation	161.60
12/10/2019	DATA IMAGING AND ASSOCIATES	Supplies	363.80
12/10/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	4,638.88
12/10/2019	CBS SIGNS LLC	Printing and Binding	224.70
12/10/2019	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	200.00
12/10/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	304.00
12/10/2019	EMPLOYEE	Other Objects	133.35
12/10/2019	DELL COMPUTERS	Technology Supplies	363.80
12/10/2019	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	1,593.30
12/10/2019	FORMS AND SUPPLY INC (FSI)	Supplies	181.41
12/10/2019	SCHOLASTIC INC	Supplies	174.60
12/10/2019	PALMETTO MICROFILM SYSTEMS INC	Repairs and Maintenance	171.20
12/10/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	166.16
12/10/2019	DEERE AND COMPANY	Equipment - Nonexpendable	11,292.75
12/10/2019	UNITY MEDIA SOLUTIONS LLC	Technology Supplies	55,233.40
12/10/2019	SCHOOL SPECIALTY	Supplies	478.59
12/10/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,699.16
12/10/2019	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	16,970.00
12/10/2019	JUMPER CARTER SEASE ARCHITECTS P A	Building	889,111.09
12/10/2019	JUMPER CARTER SEASE ARCHITECTS P A	Building	411,862.17
12/10/2019	CAMCOR	Pupil Activity	353.10
12/10/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Pupil Activity	1,797.60
12/10/2019	SCHOOL SPECIALTY	Pupil Activity	119.75
12/10/2019	SCHOOL SPECIALTY	Pupil Activity	404.07
12/10/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	837.37
12/10/2019	BROWN, MOSES L	Pupil Activity	101.01
12/10/2019	GRAY, SIDNEY L	Pupil Activity	124.40
12/10/2019	JOHNSON, CEDRIC L	Pupil Activity	132.50
12/10/2019	MASON, JOHN ALLEN	Pupil Activity	103.71
12/10/2019	RINEHART, STEPHEN	Pupil Activity	170.70
12/10/2019	SELLE, MICHAEL W	Pupil Activity	132.50
12/10/2019	T AND T SPORTS	Pupil Activity	609.90
12/10/2019	T AND T SPORTS	Pupil Activity	1,781.55
12/10/2019	CARROLL, DAN D	Pupil Activity	108.20
12/10/2019	HOLLAND, PAUL	Pupil Activity	118.10
12/10/2019	PATTERSON, RODERICK	Pupil Activity	120.80
12/10/2019	CAROLINA IDEAS	Pupil Activity	686.14
12/10/2019	T AND T SPORTS	Pupil Activity	346.68
12/10/2019	MYERS, NATHAN DONALD	Pupil Activity	269.70
12/10/2019	BSN SPORTS	Pupil Activity	331.70
12/10/2019	PALMETTO SPORTS IMAGING LLC	Pupil Activity	428.00
12/10/2019	PALMETTO SPORTS IMAGING LLC	Pupil Activity	256.80
12/10/2019	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	280.00
12/10/2019	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	130.00
12/11/2019	PLANK ROAD PUBLISHING	Supplies	259.25
12/11/2019	EMPLOYEE	Travel	208.80

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Post Date	Vendor	Description	Amount
12/11/2019	RIVERSIDE INSIGHTS	Supplies	1,630.56
12/11/2019	EL EDUCATION INC	Inst Prog Improvement	26,500.00
12/11/2019	EL EDUCATION INC	Inst Prog Improvement	14,725.00
12/11/2019	EMPLOYEE	Travel	237.60
12/11/2019	EMPLOYEE	Travel	416.15
12/11/2019	EMPLOYEE	Travel	194.27
12/11/2019	EMPLOYEE	Travel	496.77
12/11/2019	EMPLOYEE	Travel	244.88
12/11/2019	EMPLOYEE	Travel	462.43
12/11/2019	EMPLOYEE	Travel	168.72
12/11/2019	EMPLOYEE	Travel	552.74
12/11/2019	EMPLOYEE	Travel	114.26
12/11/2019	EMPLOYEE	Travel	148.48
12/11/2019	EMPLOYEE	Travel	136.30
12/11/2019	EMPLOYEE	Travel	184.73
12/11/2019	EMPLOYEE	Travel	140.65
12/11/2019	EMPLOYEE	Travel	190.82
12/11/2019	EMPLOYEE	Travel	129.34
12/11/2019	EMPLOYEE	Travel	142.00
12/11/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
12/11/2019	UNIVERSITY OF SC COLLEGE OF EDUCATION	Inst Prog Improvement	6,000.00
12/11/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	410.00
12/11/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	735.00
12/11/2019	EARTH NETWORKS INC	Software Renewal/Agreemen	6,183.28
12/11/2019	EMPLOYEE	Travel	301.60
12/11/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	554.24
12/11/2019	TOWN OF LEXINGTON	Public Utilities	429.34
12/11/2019	TOWN OF LEXINGTON	Public Utilities	6,857.68
12/11/2019	TOWN OF LEXINGTON	Public Utilities	1,358.45
12/11/2019	TOWN OF LEXINGTON	Public Utilities	348.77
12/11/2019	TOWN OF LEXINGTON	Public Utilities	1,466.65
12/11/2019	TOWN OF LEXINGTON	Public Utilities	917.28
12/11/2019	TOWN OF LEXINGTON	Public Utilities	1,458.42
12/11/2019	PALMETTO PROPANE	Energy	770.37
12/11/2019	TOWN OF LEXINGTON	Public Utilities	945.55
12/11/2019	TOWN OF LEXINGTON	Public Utilities	874.45
12/11/2019	TOWN OF LEXINGTON	Public Utilities	1,264.08
12/11/2019	TOWN OF LEXINGTON	Public Utilities	409.80
12/11/2019	TOWN OF LEXINGTON	Public Utilities	964.52
12/11/2019	TOWN OF LEXINGTON	Public Utilities	2,533.59
12/11/2019	TOWN OF LEXINGTON	Public Utilities	2,438.88
12/11/2019	TOWN OF LEXINGTON	Public Utilities	3,003.80
12/11/2019	TOWN OF LEXINGTON	Public Utilities	1,635.70
12/11/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	472.41
12/11/2019	EMPLOYEE	Travel	600.30
12/11/2019	VALIC	Other Prof & Tech Service	750.00
12/11/2019	EMPLOYEE	Travel	199.52
12/11/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	2,045.04

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Post Date	Vendor	Description	Amount
12/11/2019	EMPLOYEE	Travel	429.04
12/11/2019	NCS PEARSON	Supplies	225.68
12/11/2019	EMPLOYEE	Travel	297.83
12/11/2019	EMPLOYEE	Travel	172.20
12/11/2019	EMPLOYEE	Travel	285.07
12/11/2019	EMPLOYEE	Travel	162.69
12/11/2019	EMPLOYEE	Travel	114.84
12/11/2019	EMPLOYEE	Travel	172.84
12/11/2019	EMPLOYEE	Travel	214.31
12/11/2019	SCHOLASTIC INC	Supplies	806.82
12/11/2019	EMPLOYEE	Travel	146.16
12/11/2019	EMPLOYEE	Travel	271.73
12/11/2019	EMPLOYEE	Travel	166.75
12/11/2019	EMPLOYEE	Travel	216.63
12/11/2019	EMPLOYEE	Travel	186.47
12/11/2019	EMPLOYEE	Travel	112.93
12/11/2019	EMPLOYEE	Travel	104.52
12/11/2019	NCS PEARSON	Software Renewal/Agreemen	1,824.35
12/11/2019	EMPLOYEE	Travel	145.00
12/11/2019	NCS PEARSON	Supplies	375.23
12/11/2019	EMPLOYEE	Travel	153.12
12/11/2019	EMPLOYEE	Travel	191.50
12/11/2019	EMPLOYEE	Travel	231.44
12/11/2019	EMPLOYEE	Travel	105.00
12/11/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	370.28
12/11/2019	PEE DEE REGIONAL EMS INC	Supplies	413.00
12/11/2019	EMPLOYEE	Travel	239.50
12/11/2019	EMPLOYEE	Travel	277.24
12/11/2019	EMPLOYEE	Travel	210.03
12/11/2019	EMPLOYEE	Travel	191.50
12/11/2019	SCHOLASTIC INC	Supplies	100.80
12/11/2019	UNIVERSITY OF SC COLLEGE OF EDUCATION	Inst Prog Improvement	5,500.00
12/11/2019	CAMCOR	Technology Supplies	72,788.33
12/11/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	131,733.30
12/11/2019	LS3P ASSOCIATED LTD	Building	44,018.00
12/11/2019	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
12/11/2019	EMPLOYEE	Travel	330.83
12/11/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,849.81
12/11/2019	TRIDENT BEVERAGE INC	Food	612.00
12/11/2019	TRIDENT BEVERAGE INC	Food	1,020.00
12/11/2019	TRIDENT BEVERAGE INC	Food	612.00
12/11/2019	USA SUPPLY	Supplies	310.30
12/11/2019	TRIDENT BEVERAGE INC	Food	204.00
12/11/2019	HERSHEYS ICE CREAM	Food	107.70
12/11/2019	USA SUPPLY	Supplies	574.59
12/11/2019	TRIDENT BEVERAGE INC	Food	2,040.00
12/11/2019	USA SUPPLY	Supplies	617.93
12/11/2019	TRIDENT BEVERAGE INC	Food	1,632.00

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Post Date	Vendor	Description	Amount
12/11/2019	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Equipment - Nonexpendable	7,151.88
12/11/2019	PECKNEL MUSIC COMPANY INC	Pupil Activity	851.81
12/11/2019	BLICK ART MATERIALS LLC	Pupil Activity	337.05
12/11/2019	MUSIC THEATRE INTERNATIONAL	Pupil Activity	2,564.00
12/11/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	447.32
12/11/2019	CAMCOR	Pupil Activity	1,036.43
12/11/2019	BSN SPORTS	Pupil Activity	1,567.55
12/11/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	155.01
12/11/2019	POCKET NURSE	Pupil Activity	527.80
12/11/2019	RIDDELL / ALL AMERICAN	Pupil Activity	670.36
12/11/2019	PLATINUM FUNDRAISING LLC	Pupil Activity	1,085.00
12/11/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.00
12/11/2019	WORLD'S FINEST CHOCOLATE	Pupil Activity	1,500.00
12/11/2019	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	250.00
12/11/2019	BSN SPORTS	Pupil Activity	1,385.65
12/11/2019	SOUTHEAST TURF EQUIPMENT INC	Pupil Act-Equip over \$5000	6,500.00
12/11/2019	SILVERJAX	Pupil Activity	2,000.00
12/11/2019	EMPLOYEE	Travel	128.18
12/12/2019	SUPER DUPER INC	Supplies	149.69
12/12/2019	PLAYSCRIPTS INC	Supplies	359.64
12/12/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,126.14
12/12/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	227.27
12/12/2019	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	1,121.30
12/12/2019	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	460.00
12/12/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
12/12/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	291.04
12/12/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	600.80
12/12/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	147.23
12/12/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	4,519.44
12/12/2019	BOOKSOURCE	Supplies	371.92
12/12/2019	FINISHMASTER INC	Supplies	1,157.68
12/12/2019	TRIDENT BEVERAGE INC	Food	1,326.00
12/12/2019	ARETELABS	Pupil Activity	165.00
12/12/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Pupil Activity	1,609.13
12/12/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,283.57
12/12/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	975.00
12/12/2019	COLUMBIA METRO BOWL	Pupil Activity	125.00
12/12/2019	BROWN, ANTONIO	Pupil Activity	130.70
12/12/2019	COMBS, OBIE	Pupil Activity	112.71
12/12/2019	EADDY, JEFFREY TODD	Pupil Activity	101.90
12/12/2019	GIVENS, MARK A	Pupil Activity	103.10
12/12/2019	JUSINO, ARMANDO	Pupil Activity	106.40
12/12/2019	WALKER, MICHAEL	Pupil Activity	135.20
12/12/2019	BRYANT, GEORGE	Pupil Activity	120.80
12/12/2019	LYONS-DANIELS, BEATRICE	Pupil Activity	105.50
12/12/2019	SMITH, JEFFREY	Pupil Activity	113.60
12/12/2019	BROWN, ANTONIO	Pupil Activity	130.70
12/12/2019	BROWN, THOMAS L	Pupil Activity	112.70

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Post Date	Vendor	Description	Amount
12/12/2019	WILLIAMS, PAMELA	Pupil Activity	135.20
12/12/2019	FORMYDUVAL, KIM	Pupil Activity	116.30
12/12/2019	JACKSON, MICHAEL A	Pupil Activity	109.10
12/12/2019	JONES, TERRY D	Pupil Activity	135.20
12/12/2019	RICE, JEROLD F	Pupil Activity	133.40
12/12/2019	BRYANT, SR., MICHAEL A	Pupil Activity	103.71
12/12/2019	SADLER, REGINALD LEONE	Pupil Activity	112.71
12/12/2019	SOUTH FLORENCE HIGH SCHOOL	Pupil Activity	275.00
12/12/2019	HIERS, LANDIS D	Pupil Activity	256.20
12/12/2019	RINEHART, STEPHEN	Pupil Activity	180.60
12/12/2019	BSN SPORTS	Pupil Activity	905.22
12/12/2019	EADDY, JEFFREY TODD	Pupil Activity	102.80
12/12/2019	X GRAIN SPORTWEAR	Pupil Activity	524.30
12/13/2019	PINE PRESS OF LEXINGTON INC	Supplies	147.35
12/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	652.70
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	NATURCHEM INC	Other Prof & Tech Service	1,700.00
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	GATOR SERVICES LLC	Repairs and Maintenance	800.00
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	NATURCHEM INC	Other Prof & Tech Service	700.00
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	375.00
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	1,356.85
12/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	559.19
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	NATURCHEM INC	Other Prof & Tech Service	375.00
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	GENERATOR SERVICES INC	Repairs and Maintenance	3,219.26
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	NATURCHEM INC	Other Prof & Tech Service	2,250.00
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25

Lexington County School District One

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From 12/1/2019 to 12/31/2019

Post Date	Vendor	Description	Amount
12/13/2019	ELECTRIC MOTOR SERVICE OF CLINTON INC	Repairs and Maintenance	2,763.04
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	NATURCHEM INC	Other Prof & Tech Service	375.00
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	NATURCHEM INC	Other Prof & Tech Service	800.00
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
12/13/2019	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	27,855.00
12/13/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	153.01
12/13/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	143.22
12/13/2019	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	300.00
12/13/2019	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	153.00
12/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	2,654.87
12/13/2019	GILBERT PRIMARY SCHOOL	Pupil Act-Fee/Collection Refnd	158.00
12/13/2019	STORY MONSTERS LLC	Pupil Activity	300.00
12/13/2019	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	235.94
12/13/2019	BSN SPORTS	Pupil Activity	150.87
12/13/2019	JOSTENS	Pupil Activity	866.70
12/13/2019	BSN SPORTS	Pupil Activity	517.74
12/13/2019	CAROLINA SPORTS INC	Pupil Activity	712.00
12/16/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	271.42
12/16/2019	SCHOOL SPECIALTY	Supplies	100.82
12/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	154.47
12/16/2019	POLLOCK COMPANY	Supplies	330.58
12/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
12/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	402.05
12/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	675.80
12/16/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	416.64
12/16/2019	PROJECT LEAD THE WAY INC	Supplies	923.38
12/16/2019	PROJECT LEAD THE WAY INC	Supplies-Instruction	1,076.62
12/16/2019	EMPLOYEE	Travel	427.36
12/16/2019	AIRGAS USA LLC	Supplies	247.17
12/16/2019	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	926.89
12/16/2019	LRADAC	Other Prof & Tech Service	4,623.25
12/16/2019	WILLIAM V MACGILL AND CO	Supplies	894.00
12/16/2019	DEMCO INC	Supplies	163.25
12/16/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	345.00
12/16/2019	CENTER FOR RESPONSIVE SCHOOLS INC	Supplies	1,296.00
12/16/2019	DUFF FREEMAN LYON LLC	Legal Services	12,720.96
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
12/16/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	103.85
12/16/2019	BONITZ FLOORING GROUP INC	Repairs and Maintenance	33,000.00

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From 12/1/2019 to 12/31/2019

Post Date	Vendor	Description	Amount
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
12/16/2019	BONITZ FLOORING GROUP INC	Repairs and Maintenance	12,334.62
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
12/16/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	267.50
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
12/16/2019	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	982.26
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
12/16/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
12/16/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	14,656.50
12/16/2019	THOMSON, PHILLIP	Pupil Transportation	209.88
12/16/2019	LESESNE INDUSTRIES INC	Supplies	2,189.22
12/16/2019	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	5,085.00
12/16/2019	CAMCOR	Technology Supplies	904.15
12/16/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	1,278.86
12/16/2019	SOLUTION TREE	Travel	5,992.00
12/16/2019	SAGE PUBLISHING	Supplies	1,763.10
12/16/2019	PROFESSIONAL DEVELOPMENT NETWORK LLC	Inst Prog Improvement	4,900.00
12/16/2019	HENRY SCHEIN INC	Technology Supplies	254.99
12/16/2019	PERMA BOUND BOOKS	Library Books	701.25
12/16/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	72,649.90
12/16/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	72,613.33
12/16/2019	CAMCOR	Technology Supplies	23,116.16
12/16/2019	US FOODS	Food	7,272.48
12/16/2019	US FOODS	Food	2,307.48

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Post Date	Vendor	Description	Amount
12/16/2019	US FOODS	Food	3,581.15
12/16/2019	US FOODS	Food	4,467.02
12/16/2019	US FOODS	Food	5,601.37
12/16/2019	US FOODS	Food	2,134.48
12/16/2019	US FOODS	Food	2,566.25
12/16/2019	US FOODS	Food	2,076.63
12/16/2019	US FOODS	Food	4,622.46
12/16/2019	US FOODS	Food	4,984.84
12/16/2019	US FOODS	Food	4,684.03
12/16/2019	US FOODS	Food	4,292.39
12/16/2019	US FOODS	Food	6,091.29
12/16/2019	US FOODS	Food	2,896.58
12/16/2019	US FOODS	Food	4,101.38
12/16/2019	US FOODS	Food	1,755.45
12/16/2019	US FOODS	Food	3,173.08
12/16/2019	US FOODS	Food	2,074.53
12/16/2019	US FOODS	Food	1,725.18
12/16/2019	US FOODS	Food	4,424.34
12/16/2019	US FOODS	Food	3,622.55
12/16/2019	US FOODS	Food	6,146.51
12/16/2019	US FOODS	Food	1,671.68
12/16/2019	US FOODS	Food	2,083.22
12/16/2019	US FOODS	Food	2,859.46
12/16/2019	US FOODS	Food	12,491.74
12/16/2019	US FOODS	Food	8,165.66
12/16/2019	US FOODS	Food	2,995.43
12/16/2019	PECKNEL MUSIC COMPANY INC	Pupil Activity	278.20
12/16/2019	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	641.08
12/16/2019	DORMAN HIGH SCHOOL	Pupil Activity	659.50
12/16/2019	MYERS, NATHAN DONALD	Pupil Activity	276.90
12/16/2019	THE COLOR SPOT	Pupil Activity	122.08
12/16/2019	MORRIS JR, BILLY	Pupil Activity	132.50
12/16/2019	SADLER, REGINALD LEONE	Pupil Activity	119.90
12/16/2019	RINEHART, STEPHEN	Pupil Activity	173.40
12/16/2019	HENRY SCHEIN INC	Pupil Activity	118.23
12/16/2019	BILES , LOUIS WINSLOW	Pupil Activity	531.00
12/16/2019	BUI, MICHAEL	Pupil Activity	610.20
12/16/2019	HARMON, SCOTT	Pupil Activity	572.40
12/16/2019	LEYEN, THOMAS	Pupil Activity	603.00
12/16/2019	MYERS, NATHAN DONALD	Pupil Activity	631.80
12/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Immersion	326.35
12/17/2019	SCHOOL SPECIALTY	Supplies	276.92
12/17/2019	SCHOOL SPECIALTY	Supplies	742.86
12/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	608.66
12/17/2019	SCHOOL SPECIALTY	Supplies	111.33
12/17/2019	EMPLOYEE	Travel	370.66
12/17/2019	EMPLOYEE	Travel	298.21
12/17/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,168.78

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Post Date	Vendor	Description	Amount
12/17/2019	ANOTHER PRINTER	Supplies	286.06
12/17/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	466.17
12/17/2019	EMPLOYEE	Travel	382.70
12/17/2019	EMPLOYEE	Travel	275.54
12/17/2019	EMPLOYEE	Travel	275.54
12/17/2019	EMPLOYEE	Travel	152.50
12/17/2019	SCHOOL SPECIALTY	Supplies	182.66
12/17/2019	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	3,675.00
12/17/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,046.00
12/17/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,506.25
12/17/2019	EMPLOYEE	Travel	406.06
12/17/2019	EMPLOYEE	Travel	215.06
12/17/2019	EMPLOYEE	Travel	269.01
12/17/2019	EMPLOYEE	Travel	117.97
12/17/2019	EMPLOYEE	Travel	372.94
12/17/2019	EMPLOYEE	Travel	301.31
12/17/2019	EMPLOYEE	Travel	509.99
12/17/2019	SCHOOL HEALTH CORP	Supplies	630.87
12/17/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.35
12/17/2019	SCHOOL NURSE SUPPLY INC	Supplies	-5.00
12/17/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,400.00
12/17/2019	EMPLOYEE	Travel	191.98
12/17/2019	EMPLOYEE	Travel	526.03
12/17/2019	EMPLOYEE	Travel	115.42
12/17/2019	EMPLOYEE	Travel	160.66
12/17/2019	EMPLOYEE	Travel	174.00
12/17/2019	EMPLOYEE	Travel	442.65
12/17/2019	EMPLOYEE	Travel	258.10
12/17/2019	EMPLOYEE	Travel-Teacher Staff Dev	741.48
12/17/2019	TRAVEL	Travel	474.68
12/17/2019	TRAVEL	Travel	469.68
12/17/2019	EMPLOYEE	Travel	175.74
12/17/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	773.82
12/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	745.99
12/17/2019	CITY OF CAYCE	Public Utilities	5,955.44
12/17/2019	CITY OF CAYCE	Public Utilities	6,306.67
12/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,610.28
12/17/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	347.02
12/17/2019	THE GUTTERMAN	Repairs and Maintenance	2,258.00
12/17/2019	EMPLOYEE	Travel	418.18
12/17/2019	EMPLOYEE	Travel	426.88
12/17/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	112.35
12/17/2019	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	215.00
12/17/2019	EMPLOYEE	Other Objects	109.96
12/17/2019	EGGS UP GRILL 16	Other Objects	1,707.15
12/17/2019	IMAGINE LEARNING	Software Renewal/Agreemen	5,000.00
12/17/2019	EMPLOYEE	Travel	310.30
12/17/2019	EMPLOYEE	Travel	206.48

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Post Date	Vendor	Description	Amount
12/17/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	112.84
12/17/2019	SONOVA USA INC	Supplies	2,507.00
12/17/2019	EMPLOYEE	Travel	100.92
12/17/2019	EMPLOYEE	Travel	225.62
12/17/2019	EMPLOYEE	Travel	168.20
12/17/2019	EMPLOYEE	Travel	127.60
12/17/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	2,800.00
12/17/2019	GTSIMULATORS BY GLOBAL TECHNOLOGIES	Supplies	2,393.00
12/17/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	167.51
12/17/2019	EMPLOYEE	Travel	144.77
12/17/2019	EMPLOYEE	Travel	342.74
12/17/2019	EMPLOYEE	Travel	360.14
12/17/2019	EMPLOYEE	Travel	362.46
12/17/2019	TRAVEL	Travel	341.58
12/17/2019	EMPLOYEE	Travel	415.34
12/17/2019	EMPLOYEE	Travel	356.66
12/17/2019	EMPLOYEE	Travel	353.18
12/17/2019	EMPLOYEE	Travel	152.50
12/17/2019	EMPLOYEE	Travel	354.34
12/17/2019	EMPLOYEE	Travel	326.50
12/17/2019	EMPLOYEE	Travel	341.58
12/17/2019	EMPLOYEE	Travel	343.90
12/17/2019	EMPLOYEE	Travel	348.54
12/17/2019	EMPLOYEE	Travel	356.66
12/17/2019	BERNHARDT HOUSE OF VIOLINS	Supplies	5,403.50
12/17/2019	EDCON INC	Building	98,217.70
12/17/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Building	123.00
12/17/2019	H G REYNOLDS COMPANY INC	Building	2,993,864.25
12/17/2019	EDCON INC	Building	69,563.36
12/17/2019	EMPLOYEE	Travel	159.79
12/17/2019	EMPLOYEE	Travel	183.86
12/17/2019	CUSTOM PRINTWEAR INC	Pupil Activity	1,113.70
12/17/2019	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	207.87
12/17/2019	SCHOOL SPECIALTY	Pupil Activity	132.89
12/17/2019	BRAINPOP.COM LLC	Pupil Activity	1,895.00
12/17/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	132.65
12/17/2019	CAROLINA IDEAS	Pupil Activity	327.42
12/17/2019	SCHOOL SPECIALTY	Pupil Activity	203.38
12/17/2019	BSN SPORTS	Pupil Activity	251.45
12/17/2019	KNOCKOUT SPORTSWEAR	Pupil Activity	910.00
12/18/2019	SCHOOL SPECIALTY	Supplies	108.58
12/18/2019	EL EDUCATION INC	Inst Prog Improvement	900.00
12/18/2019	ADVANCED COLLABORATIVE SOLUTIONS	Inst Prog Improvement	2,250.00
12/18/2019	SCHOOL HEALTH CORP	Supplies	252.32
12/18/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	212.51
12/18/2019	JW PEPPER	Supplies	313.00
12/18/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	103.00
12/18/2019	FORMS AND SUPPLY INC (FSI)	Supplies	231.67

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Post Date	Vendor	Description	Amount
12/18/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,360.70
12/18/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,912.50
12/18/2019	JW PEPPER	Supplies	101.99
12/18/2019	JW PEPPER	Supplies	879.95
12/18/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	365.10
12/18/2019	NEDRP LLC	Travel	1,500.00
12/18/2019	LOWCOUNTRY AHEC	Travel	2,080.00
12/18/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	325.00
12/18/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	348.81
12/18/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,081.57
12/18/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	3,323.04
12/18/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
12/18/2019	ADVANCED COLLABORATIVE SOLUTIONS	Travel-Teacher Staff Dev	2,250.00
12/18/2019	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	8,680.90
12/18/2019	HAYNSWORTH SINKLER BOYD PA	Legal Services	514.15
12/18/2019	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	2,260.00
12/18/2019	DOMINION ENERGY	Public Utilities	283.25
12/18/2019	DOMINION ENERGY	Public Utilities	703.16
12/18/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	657.78
12/18/2019	CARTS PLUS	Supplies-Maintenace	795.76
12/18/2019	DOMINION ENERGY	Public Utilities	476.85
12/18/2019	DOMINION ENERGY	Public Utilities	11,784.60
12/18/2019	DOMINION ENERGY	Public Utilities	8,119.11
12/18/2019	DOMINION ENERGY	Public Utilities	20,566.16
12/18/2019	DOMINION ENERGY	Public Utilities	11,441.68
12/18/2019	MEAD & HUNT INC	Other Prof & Tech Service	344.00
12/18/2019	DOMINION ENERGY	Public Utilities	7,794.84
12/18/2019	DOMINION ENERGY	Public Utilities	7,254.25
12/18/2019	MEAD & HUNT INC	Other Prof & Tech Service	309.28
12/18/2019	DOMINION ENERGY	Public Utilities	35,718.90
12/18/2019	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	2,553.44
12/18/2019	DOMINION ENERGY	Public Utilities	7,417.16
12/18/2019	MEAD & HUNT INC	Other Prof & Tech Service	388.83
12/18/2019	DOMINION ENERGY	Public Utilities	9,656.81
12/18/2019	MEAD & HUNT INC	Other Prof & Tech Service	201.94
12/18/2019	DOMINION ENERGY	Public Utilities	12,498.74
12/18/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	968.00
12/18/2019	DOMINION ENERGY	Public Utilities	7,462.17
12/18/2019	MEAD & HUNT INC	Other Prof & Tech Service	354.01
12/18/2019	L AND W SUPPLY CORPORATION	Supplies-Maintenace	223.93
12/18/2019	DOMINION ENERGY	Public Utilities	2,276.29
12/18/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	132.68
12/18/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	836.60
12/18/2019	DOMINION ENERGY	Public Utilities	13,955.36
12/18/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	836.61
12/18/2019	DOMINION ENERGY	Public Utilities	9,226.83
12/18/2019	SPICER ON CALL SERVICES	Repairs and Maintenance	684.10
12/18/2019	DOMINION ENERGY	Public Utilities	8,901.90

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Post Date	Vendor	Description	Amount
12/18/2019	DOMINION ENERGY	Public Utilities	8,658.82
12/18/2019	DOMINION ENERGY	Public Utilities	19,376.40
12/18/2019	DOMINION ENERGY	Public Utilities	54,133.70
12/18/2019	DOMINION ENERGY	Public Utilities	7,747.05
12/18/2019	DOMINION ENERGY	Public Utilities	146.09
12/18/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	267.50
12/18/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	496,095.00
12/18/2019	APPLE INC	Technology Supplies	314.58
12/18/2019	SCHOOL SPECIALTY	Supplies	637.54
12/18/2019	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	651.00
12/18/2019	EMPLOYEE	Supplies	275.00
12/18/2019	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	230.00
12/18/2019	SC ASSOCIATION SCHOOL ADMINISTRATORS	Other Prof & Tech Service	66,667.00
12/18/2019	JUMPER CARTER SEASE ARCHITECTS P A	Building	212,844.34
12/18/2019	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	30,000.00
12/18/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	10,304.74
12/18/2019	M B KAHN CONSTRUCTION CO INC	Building	10,133.33
12/18/2019	M B KAHN CONSTRUCTION CO INC	Building	3,912.50
12/18/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	20,304.69
12/18/2019	CC AND I SERVICES LLC	Building	36,055.40
12/18/2019	BUNNELL LAMMONS ENGINEERING INC	Building	2,534.75
12/18/2019	LS3P ASSOCIATED LTD	Building	912.60
12/18/2019	APPLE INC	Technology Supplies	314.58
12/18/2019	CC AND I SERVICES LLC	Building	15,840.70
12/18/2019	M B KAHN CONSTRUCTION CO INC	Building	1,635,685.64
12/18/2019	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	120.00
12/18/2019	JW PEPPER	Pupil Activity	111.00
12/18/2019	EAI (ERIC ARMIN INC)	Pupil Activity	850.83
12/18/2019	JW PEPPER	Pupil Activity	737.59
12/18/2019	IRMO HIGH SCHOOL	Pupil Activity	325.00
12/18/2019	BSN SPORTS	Pupil Activity	558.54
12/18/2019	GREENWOOD HIGH SCHOOL	Pupil Activity	250.00
12/18/2019	BSN SPORTS	Pupil Activity	426.93
12/18/2019	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	250.00
12/18/2019	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	200.00
12/18/2019	DIAMONDBACK GOLF COURSE LLC	Pupil Activity	350.00
12/18/2019	SUMTER HIGH SCHOOL	Pupil Activity	280.00
12/18/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	450.00
12/18/2019	323 SPORTS	Pupil Activity	706.20
12/18/2019	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	175.00
12/18/2019	323 SPORTS	Pupil Activity	539.28
12/18/2019	AIRPORT HIGH SCHOOL	Pupil Activity	250.00
12/18/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	4,820.83
12/18/2019	BSN SPORTS	Pupil Activity	2,032.94
12/19/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	486.17
12/19/2019	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	420.00
12/19/2019	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	342,391.67
12/19/2019	US FOODS	Supplies	1,068.03

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Monthly Expenditures

From 12/1/2019 to 12/31/2019

Post Date	Vendor	Description	Amount
12/19/2019	US FOODS	Food	6,093.60
12/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	140.10
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	637.54
12/19/2019	SENN BROTHERS INC	Produce	158.65
12/19/2019	US FOODS	Supplies	550.36
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	629.60
12/19/2019	US FOODS	Supplies	1,339.20
12/19/2019	US FOODS	Food	8,029.48
12/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	360.70
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	790.16
12/19/2019	SENN BROTHERS INC	Produce	133.85
12/19/2019	US FOODS	Supplies	943.36
12/19/2019	US FOODS	Food	3,735.29
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,650.11
12/19/2019	SENN BROTHERS INC	Produce	501.40
12/19/2019	US FOODS	Supplies	365.06
12/19/2019	US FOODS	Food	3,477.84
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	554.41
12/19/2019	SENN BROTHERS INC	Produce	262.30
12/19/2019	US FOODS	Supplies	799.11
12/19/2019	US FOODS	Food	6,597.83
12/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	145.11
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,297.03
12/19/2019	SENN BROTHERS INC	Produce	468.70
12/19/2019	US FOODS	Supplies	691.74
12/19/2019	US FOODS	Food	4,307.14
12/19/2019	SENN BROTHERS INC	Produce	115.80
12/19/2019	US FOODS	Supplies	800.32
12/19/2019	US FOODS	Food	2,401.31
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,099.02
12/19/2019	US FOODS	Supplies	1,642.79
12/19/2019	US FOODS	Food	5,660.23
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,539.36
12/19/2019	SENN BROTHERS INC	Produce	520.80
12/19/2019	US FOODS	Supplies	1,926.69
12/19/2019	US FOODS	Food	6,598.77
12/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	200.90
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,011.62
12/19/2019	SENN BROTHERS INC	Produce	465.55
12/19/2019	US FOODS	Supplies	582.12
12/19/2019	US FOODS	Food	3,972.60
12/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	116.90
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,878.43
12/19/2019	SENN BROTHERS INC	Produce	661.40
12/19/2019	US FOODS	Supplies	684.90
12/19/2019	US FOODS	Food	3,841.61
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	824.31
12/19/2019	SENN BROTHERS INC	Produce	259.80

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Post Date	Vendor	Description	Amount
12/19/2019	US FOODS	Supplies	1,065.16
12/19/2019	US FOODS	Food	7,527.71
12/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	114.75
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,223.67
12/19/2019	SENN BROTHERS INC	Produce	262.00
12/19/2019	US FOODS	Supplies	740.71
12/19/2019	US FOODS	Food	3,447.38
12/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	119.50
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,243.37
12/19/2019	SENN BROTHERS INC	Produce	268.35
12/19/2019	US FOODS	Supplies	1,186.24
12/19/2019	US FOODS	Food	7,420.84
12/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	102.66
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	820.10
12/19/2019	SENN BROTHERS INC	Produce	262.65
12/19/2019	US FOODS	Supplies	519.55
12/19/2019	US FOODS	Food	4,305.70
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	421.59
12/19/2019	SENN BROTHERS INC	Produce	121.80
12/19/2019	US FOODS	Supplies	610.86
12/19/2019	US FOODS	Food	1,797.07
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	842.05
12/19/2019	SENN BROTHERS INC	Produce	124.90
12/19/2019	US FOODS	Supplies	733.42
12/19/2019	US FOODS	Food	5,610.92
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,433.53
12/19/2019	SENN BROTHERS INC	Produce	558.60
12/19/2019	US FOODS	Supplies	603.80
12/19/2019	US FOODS	Food	4,028.34
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	554.99
12/19/2019	SENN BROTHERS INC	Produce	194.30
12/19/2019	US FOODS	Supplies	912.02
12/19/2019	US FOODS	Food	2,824.39
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	898.71
12/19/2019	SENN BROTHERS INC	Produce	315.50
12/19/2019	US FOODS	Supplies	734.72
12/19/2019	US FOODS	Food	5,158.72
12/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	108.00
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,220.83
12/19/2019	SENN BROTHERS INC	Produce	702.55
12/19/2019	US FOODS	Supplies	1,398.81
12/19/2019	US FOODS	Food	6,834.08
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,780.40
12/19/2019	SENN BROTHERS INC	Produce	837.25
12/19/2019	US FOODS	Supplies	908.89
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,257.86
12/19/2019	SENN BROTHERS INC	Produce	423.20
12/19/2019	US FOODS	Supplies	498.10

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Post Date	Vendor	Description	Amount
12/19/2019	US FOODS	Food	2,211.91
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	924.95
12/19/2019	SENN BROTHERS INC	Produce	124.90
12/19/2019	US FOODS	Supplies	896.85
12/19/2019	US FOODS	Food	2,666.71
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,101.74
12/19/2019	SENN BROTHERS INC	Produce	136.10
12/19/2019	US FOODS	Supplies	522.74
12/19/2019	US FOODS	Food	3,690.79
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,071.81
12/19/2019	SENN BROTHERS INC	Produce	359.55
12/19/2019	US FOODS	Supplies	529.57
12/19/2019	US FOODS	Food	2,923.30
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	466.61
12/19/2019	SENN BROTHERS INC	Produce	103.90
12/19/2019	US FOODS	Supplies	1,977.80
12/19/2019	US FOODS	Food	4,779.94
12/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	379.88
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,087.15
12/19/2019	SENN BROTHERS INC	Produce	281.65
12/19/2019	US FOODS	Supplies	1,082.41
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,110.91
12/19/2019	SENN BROTHERS INC	Produce	270.80
12/19/2019	SAM TELL AND SON INC	Supplies	7,053.03
12/19/2019	US FOODS	Supplies	1,643.45
12/19/2019	US FOODS	Food	4,856.81
12/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	112.52
12/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	655.24
12/19/2019	SENN BROTHERS INC	Produce	110.45
12/19/2019	US FOODS	Commodity Distribution Charge	-3.15
12/19/2019	HILTON GARDEN INN ASHEVILLE DOWNTOWN	Pupil Activity	1,020.39
12/20/2019	EMPLOYEE	Travel	251.72
12/20/2019	EL EDUCATION INC	Travel	1,105.17
12/20/2019	BUSINESS MACHINE EXCHANGE LLC	Repairs and Maintenance	131.24
12/20/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	160.44
12/20/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	283.91
12/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
12/20/2019	SCHOOL SPECIALTY	Supplies	196.51
12/20/2019	THE OFFICE PAL INC	Supplies	566.76
12/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	256.69
12/20/2019	THE OFFICE PAL INC	Supplies	564.93
12/20/2019	JW PEPPER	Supplies	215.00
12/20/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	668.85
12/20/2019	EMPLOYEE	Travel	137.46
12/20/2019	EMPLOYEE	Travel	189.08
12/20/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
12/20/2019	HEINEMANN	Supplies	24,900.75
12/20/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	136.55

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Post Date	Vendor	Description	Amount
12/20/2019	EMPLOYEE	Travel	107.18
12/20/2019	EMPLOYEE	Travel	107.88
12/20/2019	EMPLOYEE	Travel	102.08
12/20/2019	EL EDUCATION INC	Travel-MMGW/HSTW Staff Dev	1,852.70
12/20/2019	ATTACHMENT AND TRAUMA NETWORK INC	Travel-Teacher Staff Dev	970.00
12/20/2019	EMPLOYEE	Travel-Teacher Staff Dev	266.00
12/20/2019	EMPLOYEE	Travel-Teacher Staff Dev	357.73
12/20/2019	SWEET MAGNOLIAS CATERING	Other Objects	317.79
12/20/2019	DIGITAL PROMISE GLOBAL	Dues and Fees	3,500.00
12/20/2019	EMPLOYEE	Travel	211.12
12/20/2019	EL EDUCATION INC	Travel	642.13
12/20/2019	EMPLOYEE	Travel	106.14
12/20/2019	EMPLOYEE	Travel	476.18
12/20/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	218.00
12/20/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	27,614.00
12/20/2019	SUBURBAN PROPANE	Energy	1,747.87
12/20/2019	BATTERIES PLUS BULBS	Supplies-Maintenace	783.03
12/20/2019	GATOR SERVICES LLC	Repairs and Maintenance	2,464.00
12/20/2019	SPICER ON CALL SERVICES	Repairs and Maintenance	687.84
12/20/2019	EMPLOYEE	Travel	478.04
12/20/2019	EMPLOYEE	Travel	107.88
12/20/2019	SEON SYSTEM SALES INC	Technology Supplies	1,309.68
12/20/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	2,906.75
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,625.74
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,959.99
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,625.74
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,959.99
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,656.55
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87
12/20/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,312.87

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Post Date	Vendor	Description	Amount
12/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	163.17
12/20/2019	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	440.00
12/20/2019	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	460.00
12/20/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,120.10
12/20/2019	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	460.00
12/20/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,120.10
12/20/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	3,230.49
12/20/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	406.60
12/20/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	1,207.32
12/20/2019	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	440.00
12/20/2019	CLARK POWELL ASSOCIATES INC	Rentals	444.05
12/20/2019	EMPLOYEE	Travel	200.00
12/20/2019	HEINEMANN	Supplies	385.06
12/20/2019	EMPLOYEE	Travel	191.68
12/20/2019	EMPLOYEE	Travel	254.44
12/20/2019	EMPLOYEE	Travel	188.21
12/20/2019	GROVE MEDICAL	Supplies	1,170.00
12/20/2019	EMPLOYEE	Travel	154.28
12/20/2019	BISHOP, CATHERINE H	Inst Prog Improvement	3,478.70
12/20/2019	CARTER, RICHARD	Other Prof & Tech Service	605.25
12/20/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	531.36
12/20/2019	PETEDGE DIRECT MARKETING LLC	Supplies	2,024.55
12/20/2019	EMPLOYEE	Travel	302.20
12/20/2019	EMPLOYEE	Travel	307.88
12/20/2019	BULK BOOKSTORE	Supplies	154.45
12/20/2019	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	650.00
12/20/2019	GALE CENGAGE LEARNING	Library Books	4,882.09
12/20/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	2,131.47
12/20/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	87,523.51
12/20/2019	USA SUPPLY	Supplies	1,241.20
12/20/2019	USA SUPPLY	Supplies	412.49
12/20/2019	USA SUPPLY	Supplies	155.15
12/20/2019	EMPLOYEE	Travel	107.50
12/20/2019	PRO KITCHEN ONLINE LLC	Supplies	366.10
12/20/2019	USA SUPPLY	Supplies	352.57
12/20/2019	USA SUPPLY	Supplies	412.49
12/20/2019	USA SUPPLY	Supplies	299.60
12/20/2019	PRO KITCHEN ONLINE LLC	Supplies	849.60
12/20/2019	USA SUPPLY	Supplies	310.30
12/20/2019	PRO KITCHEN ONLINE LLC	Supplies	679.02
12/20/2019	USA SUPPLY	Supplies	299.60
12/20/2019	PRO KITCHEN ONLINE LLC	Supplies	1,233.20
12/20/2019	PENEV, YOAN	Pupil Activity	200.00
12/20/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	7,592.31
12/20/2019	HEINEMANN	Pupil Activity	214.50
12/20/2019	SCHOOL SPECIALTY	Pupil Activity	147.80
12/20/2019	BROWN, JAMAAL	Pupil Activity	101.01
12/20/2019	FLEMING, TONY	Pupil Activity	101.01

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From 12/1/2019 to 12/31/2019

Post Date	Vendor	Description	Amount
12/20/2019	FORMYDUVAL, KIM	Pupil Activity	117.20
12/20/2019	FRANKLIN, STACEY	Pupil Activity	125.30
12/20/2019	WALKER, MICHAEL	Pupil Activity	132.50
12/20/2019	ACO MEDICAL SUPPLY INC	Pupil Activity	100.60
12/20/2019	EMPLOYEE	Pupil Activity	247.20
12/20/2019	EMPLOYEE	Pupil Activity	430.19
12/20/2019	T AND T SPORTS	Pupil Activity	1,386.72
12/20/2019	SANDHILLS MIDDLE SCHOOL	Pupil Activity	238.34
12/20/2019	BROWN, MOSES L	Pupil Activity	103.70
12/20/2019	BROWN, THOMAS L	Pupil Activity	112.70
12/20/2019	BRYANT, SR., MICHAEL A	Pupil Activity	103.70
12/20/2019	FRANKLIN, STACEY	Pupil Activity	127.10
12/20/2019	SMITH, PAUL ANTHONY	Pupil Activity	109.10
12/20/2019	TABON, EDGAR	Pupil Activity	135.20
12/20/2019	HALLINGQUEST, MICHAEL	Pupil Activity	128.00
12/20/2019	MCMILLAN, JAMES	Pupil Activity	127.10
12/20/2019	FLEMING, TONY	Pupil Activity	107.30
12/20/2019	THOMPSON, MARCO	Pupil Activity	121.70
12/20/2019	GARRISON, NAKIA	Pupil Activity	110.00
12/20/2019	SMITH, BERNARD L	Pupil Activity	110.00
12/20/2019	MCCOLLUM, CHRIS	Pupil Activity	223.70
12/20/2019	HARMON, SCOTT	Pupil Activity	111.50
12/20/2019	T AND T SPORTS	Pupil Activity	983.33
12/20/2019	BSN SPORTS	Pupil Activity	479.36