

**Lexington County School District One**

**Monthly Expenditures**

**From 2/1/2020 to 2/29/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/03/2020	FORMS AND SUPPLY INC (FSI)	Supplies	102.99
02/03/2020	RIVERSIDE INSIGHTS	Supplies	180.60
02/03/2020	MUSICIAN SUPPLY	Supplies	-24.12
02/03/2020	PECKNEL MUSIC COMPANY INC	Supplies	240.00
02/03/2020	SCHOOL SPECIALTY	Supplies	242.32
02/03/2020	ULINE	Supplies	147.00
02/03/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	170.80
02/03/2020	RAPTOR TECHNOLOGIES LLC	Supplies	289.00
02/03/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	136.28
02/03/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	683.41
02/03/2020	HILTON GARDEN INN CHARLESTON AIRPORT	Travel	663.40
02/03/2020	EMPLOYEE	Supplies	280.99
02/03/2020	MACGILL & CO	Supplies	249.95
02/03/2020	SCHOOL HEALTH CORP	Supplies	-5.69
02/03/2020	CAPSTONE	Software Renewal/Agreemen	799.00
02/03/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	325.00
02/03/2020	EMPLOYEE	Dues and Fees	158.00
02/03/2020	STATE FISCAL ACCOUNTABILITY AUTHORITY	Travel	300.00
02/03/2020	DOMINION ENERGY	Public Utilities	13,560.25
02/03/2020	DOMINION ENERGY	Public Utilities	41,572.06
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
02/03/2020	DOMINION ENERGY	Public Utilities	6,571.80
02/03/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
02/03/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	690.15
02/03/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	296.00
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
02/03/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
02/03/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	172.82
02/03/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	457.43
02/03/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	460.10
02/03/2020	DOMINION ENERGY	Public Utilities	5,546.08
02/03/2020	DOMINION ENERGY	Public Utilities	13,158.78
02/03/2020	DOMINION ENERGY	Public Utilities	14,513.56
02/03/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	563.55
02/03/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
02/03/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
02/03/2020	DOMINION ENERGY	Public Utilities	5,764.63
02/03/2020	DOMINION ENERGY	Public Utilities	6,824.59
02/03/2020	TRANE COMPANY	Supplies-Maintenace	857.07
02/03/2020	DOMINION ENERGY	Public Utilities	8,873.21
02/03/2020	COOK & BOARDMAN LLC	Supplies-Maintenace	172.83
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
02/03/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
02/03/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,428.49
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	2,430.00
02/03/2020	DOMINION ENERGY	Public Utilities	1,318.27
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	200.00

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/03/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
02/03/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
02/03/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	103.23
02/03/2020	DOMINION ENERGY	Public Utilities	292.44
02/03/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	179.76
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
02/03/2020	DOMINION ENERGY	Public Utilities	5,935.81
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
02/03/2020	DOMINION ENERGY	Public Utilities	110.98
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
02/03/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	301.48
02/03/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	553.40
02/03/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
02/03/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	235.91
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
02/03/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
02/03/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
02/03/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	617.00
02/03/2020	COMPORIUM	Communication	6,237.16
02/03/2020	COMPORIUM	Communication	5,425.18
02/03/2020	COMPORIUM	Communication	1,751.11
02/03/2020	COMPORIUM	Communication	3,497.64
02/03/2020	COMPORIUM	Communication	1,865.01
02/03/2020	COMPORIUM	Communication	2,630.65
02/03/2020	COMPORIUM	Communication	1,996.39
02/03/2020	COMPORIUM	Communication	1,123.28
02/03/2020	COMPORIUM	Communication	2,311.06
02/03/2020	COMPORIUM	Communication	1,834.93
02/03/2020	COMPORIUM	Communication	1,838.53
02/03/2020	COMPORIUM	Communication	1,979.58
02/03/2020	COMPORIUM	Communication	1,982.10
02/03/2020	COMPORIUM	Communication	2,029.15
02/03/2020	COMPORIUM	Communication	2,768.55
02/03/2020	COMPORIUM	Communication	4,885.53
02/03/2020	COMPORIUM	Communication	2,210.13
02/03/2020	COMPORIUM	Communication	2,215.55
02/03/2020	COMPORIUM	Communication	2,066.96
02/03/2020	COMPORIUM	Communication	2,185.81
02/03/2020	COMPORIUM	Communication	2,311.52
02/03/2020	COMPORIUM	Communication	2,687.97
02/03/2020	COMPORIUM	Communication	2,209.98
02/03/2020	COMPORIUM	Communication	2,279.77
02/03/2020	COMPORIUM	Communication	2,124.49
02/03/2020	COMPORIUM	Communication	1,723.34
02/03/2020	COMPORIUM	Communication	1,698.29
02/03/2020	COMPORIUM	Communication	1,961.06
02/03/2020	COMPORIUM	Communication	2,213.01

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Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/03/2020	COMPORIUM	Communication	2,473.46
02/03/2020	COMPORIUM	Communication	6,334.47
02/03/2020	COMPORIUM	Communication	5,506.03
02/03/2020	PITNEY BOWES RESERVE ACCOUNT	Supplies	20,000.00
02/03/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	407.09
02/03/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,018.04
02/03/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	930.00
02/03/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,447.08
02/03/2020	PROVIDENCE HOSPITAL LLC	Supplies	130.00
02/03/2020	ALLDATA LLC	Software Renewal/Agreemen	1,572.90
02/03/2020	THE BOOMERANG PROJECT	Travel	2,845.00
02/03/2020	PERMA BOUND BOOKS	Library Books	113.90
02/03/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	1,972.50
02/03/2020	US FOODS	Supplies	659.74
02/03/2020	US FOODS	Food	10,215.31
02/03/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	119.00
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	927.95
02/03/2020	SENN BROTHERS INC	Produce	1,016.80
02/03/2020	US FOODS	Supplies	584.62
02/03/2020	US FOODS	Food	4,649.74
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,683.79
02/03/2020	SENN BROTHERS INC	Produce	240.70
02/03/2020	US FOODS	Supplies	185.60
02/03/2020	US FOODS	Food	3,068.12
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,149.48
02/03/2020	SENN BROTHERS INC	Produce	145.45
02/03/2020	US FOODS	Supplies	435.67
02/03/2020	US FOODS	Food	2,740.91
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,974.49
02/03/2020	SENN BROTHERS INC	Produce	578.50
02/03/2020	US FOODS	Supplies	260.09
02/03/2020	US FOODS	Food	2,652.55
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	700.33
02/03/2020	US FOODS	Supplies	626.28
02/03/2020	US FOODS	Food	6,123.91
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,178.34
02/03/2020	SENN BROTHERS INC	Produce	1,283.60
02/03/2020	US FOODS	Supplies	170.40
02/03/2020	US FOODS	Food	2,424.77
02/03/2020	SENN BROTHERS INC	Produce	100.45
02/03/2020	US FOODS	Supplies	162.69
02/03/2020	US FOODS	Food	2,984.88
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	122.38
02/03/2020	SENN BROTHERS INC	Produce	344.85
02/03/2020	US FOODS	Supplies	572.03
02/03/2020	US FOODS	Food	1,631.55
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,330.77

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/03/2020	SENN BROTHERS INC	Produce	135.35
02/03/2020	US FOODS	Supplies	294.10
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,733.85
02/03/2020	SENN BROTHERS INC	Produce	934.05
02/03/2020	US FOODS	Supplies	674.46
02/03/2020	US FOODS	Food	6,911.17
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,983.13
02/03/2020	SENN BROTHERS INC	Produce	660.85
02/03/2020	US FOODS	Supplies	670.50
02/03/2020	US FOODS	Food	4,175.79
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,915.93
02/03/2020	SENN BROTHERS INC	Produce	1,007.30
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	499.33
02/03/2020	US FOODS	Supplies	519.14
02/03/2020	US FOODS	Food	4,948.26
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,485.34
02/03/2020	SENN BROTHERS INC	Produce	252.90
02/03/2020	US FOODS	Supplies	539.60
02/03/2020	US FOODS	Food	7,268.89
02/03/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	199.05
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,375.04
02/03/2020	SENN BROTHERS INC	Produce	292.90
02/03/2020	US FOODS	Supplies	536.45
02/03/2020	US FOODS	Food	4,478.94
02/03/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	132.90
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,089.50
02/03/2020	SENN BROTHERS INC	Produce	129.55
02/03/2020	US FOODS	Supplies	178.28
02/03/2020	US FOODS	Food	3,208.77
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,104.54
02/03/2020	SENN BROTHERS INC	Produce	291.40
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	123.33
02/03/2020	US FOODS	Supplies	78.26
02/03/2020	US FOODS	Food	3,970.64
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	767.22
02/03/2020	SENN BROTHERS INC	Produce	129.55
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	309.23
02/03/2020	US FOODS	Supplies	465.49
02/03/2020	US FOODS	Food	5,287.17
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,315.27
02/03/2020	US FOODS	Supplies	151.79
02/03/2020	US FOODS	Food	1,971.01
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,550.28
02/03/2020	SENN BROTHERS INC	Produce	453.30
02/03/2020	US FOODS	Supplies	911.96
02/03/2020	US FOODS	Food	6,582.29
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	500.02
02/03/2020	SENN BROTHERS INC	Produce	287.90

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/03/2020	US FOODS	Supplies	560.88
02/03/2020	US FOODS	Food	5,456.29
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,615.22
02/03/2020	SENN BROTHERS INC	Produce	654.25
02/03/2020	EMPLOYEE	Supplies	121.07
02/03/2020	US FOODS	Supplies	312.87
02/03/2020	US FOODS	Food	5,588.71
02/03/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,060.23
02/03/2020	SENN BROTHERS INC	Produce	588.65
02/03/2020	US FOODS	Supplies	729.91
02/03/2020	US FOODS	Food	3,282.00
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,070.03
02/03/2020	SENN BROTHERS INC	Produce	1,314.05
02/03/2020	US FOODS	Supplies	194.78
02/03/2020	US FOODS	Food	4,910.09
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,086.85
02/03/2020	SENN BROTHERS INC	Produce	537.50
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	284.69
02/03/2020	US FOODS	Supplies	802.35
02/03/2020	US FOODS	Food	3,744.78
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	701.55
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	233.50
02/03/2020	US FOODS	Supplies	480.73
02/03/2020	US FOODS	Food	2,920.01
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,169.32
02/03/2020	SENN BROTHERS INC	Produce	361.45
02/03/2020	US FOODS	Supplies	703.52
02/03/2020	US FOODS	Food	6,144.20
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,344.02
02/03/2020	SENN BROTHERS INC	Produce	906.30
02/03/2020	PRO KITCHEN ONLINE LLC	Supplies	327.42
02/03/2020	US FOODS	Supplies	505.23
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	922.96
02/03/2020	SENN BROTHERS INC	Produce	426.55
02/03/2020	US FOODS	Supplies	698.65
02/03/2020	US FOODS	Food	11,186.36
02/03/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	239.75
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,557.42
02/03/2020	SENN BROTHERS INC	Produce	1,305.45
02/03/2020	US FOODS	Supplies	405.17
02/03/2020	US FOODS	Food	4,793.57
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,952.85
02/03/2020	SENN BROTHERS INC	Produce	745.50
02/03/2020	US FOODS	Supplies	163.29
02/03/2020	BORDEN DAIRY CO OF SC LLC	Milk	879.69
02/03/2020	SENN BROTHERS INC	Produce	89.25
02/03/2020	WHITE KNOLL ELEMENTARY SCHOOL	Pupil Activity	320.00

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/03/2020	NASP INC	Pupil Activity	348.00
02/03/2020	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	649.49
02/03/2020	BROWN, ERIC	Pupil Activity	109.10
02/03/2020	JONES, TERRY D	Pupil Activity	128.00
02/03/2020	MORRIS JR, BILLY	Pupil Activity	132.50
02/03/2020	SMITH, PAUL ANTHONY	Pupil Activity	116.30
02/03/2020	CAPITOL TOURS	Pupil Activity	2,172.68
02/03/2020	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	150.00
02/03/2020	MODERN TURF INC	Pupil Activity	1,700.00
02/03/2020	PIONEER MANUFACTURING CO	Pupil Activity	288.90
02/03/2020	PIONEER MANUFACTURING CO	Pupil Activity	288.90
02/03/2020	LEYEN, THOMAS	Pupil Activity	271.50
02/03/2020	MYERS, NATHAN DONALD	Pupil Activity	269.70
02/03/2020	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	175.00
02/03/2020	PIONEER MANUFACTURING CO	Pupil Activity	288.90
02/03/2020	PIONEER MANUFACTURING CO	Pupil Activity	288.90
02/03/2020	INDIAN LAND HIGH SCHOOL	Pupil Activity	250.00
02/03/2020	SHEALY'S BARBEQUE	Pupil Activity	712.50
02/04/2020	SCHOOL SPECIALTY	Supplies	112.14
02/04/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	299.55
02/04/2020	SCHOOL SPECIALTY	Supplies	203.96
02/04/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,361.81
02/04/2020	SCHOOL SPECIALTY	Supplies	132.72
02/04/2020	SCHOOL SPECIALTY	Supplies	572.33
02/04/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,356.02
02/04/2020	ULINE	Supplies	2,338.55
02/04/2020	CAROLINA ENTERPRISES OF THE LOW COUNTRY	Supplies	963.00
02/04/2020	EMPLOYEE	Travel	715.04
02/04/2020	EMPLOYEE	Travel	456.80
02/04/2020	BRAINPOP.COM LLC	Software Renewal/Agreemen	150.00
02/04/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02/04/2020	SCHOOL SPECIALTY	Supplies	101.16
02/04/2020	EMPLOYEE	Travel	344.55
02/04/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	1,781.26
02/04/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,106.81
02/04/2020	MOREHOUSE HUBER CO INC	Supplies-Maintenace	1,169.65
02/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	350.96
02/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
02/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	232.66
02/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
02/04/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	830.94
02/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	132.77
02/04/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	593.53
02/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
02/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	150.87
02/04/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.83
02/04/2020	HYMAN PAPER CO INC	Supplies-Maintenace	123.50
02/04/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,172.84

# Lexington County School District One

## Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/04/2020	HAMMOND, LENORE	Pupil Transportation	305.64
02/04/2020	EMPLOYEE	Travel	571.68
02/04/2020	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	296.00
02/04/2020	IBM CORPORATION	Software Renewal/Agreemen	3,648.25
02/04/2020	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	110.00
02/04/2020	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,986.04
02/04/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	1,575.00
02/04/2020	DATA NETWORK SOLUTIONS	Software Renewal/Agreemen	129,920.34
02/04/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	9,094.42
02/04/2020	EMPLOYEE	Travel	313.27
02/04/2020	CAROLINA TRAINING ASSOCIATES	Software Renewal/Agreemen	8,667.00
02/04/2020	EMPLOYEE	Travel	200.95
02/04/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
02/04/2020	HEINEMANN	Pupil Activity	638.82
02/04/2020	BSN SPORTS	Pupil Activity	1,502.03
02/04/2020	BSN SPORTS	Pupil Activity	102.72
02/04/2020	BSN SPORTS	Pupil Activity	1,380.30
02/05/2020	LEARNING A-Z	Software Renewal/Agreemen	1,300.00
02/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
02/05/2020	LEARNING A-Z	Software Renewal/Agreemen	561.53
02/05/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	142.33
02/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
02/05/2020	TRIUNE MARKETING CO	Supplies	361.13
02/05/2020	LEARNING A-Z	Software Renewal/Agreemen	397.79
02/05/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	208.32
02/05/2020	TRIUNE MARKETING CO	Supplies	382.53
02/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
02/05/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	294.00
02/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	5,134.29
02/05/2020	SCHOOL SPECIALTY	Supplies	230.18
02/05/2020	CLARION INN AND SUITES	Pupil Transportation-Inst	1,321.45
02/05/2020	LEWIS BUS LINE	Pupil Transportation-Inst	2,720.00
02/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
02/05/2020	HP INC	Technology Supplies	135.89
02/05/2020	EMPLOYEE	Travel	131.10
02/05/2020	EMPLOYEE	Travel	131.10
02/05/2020	TOWNEPLACE SUITES CHARLESTON AIRPORT CONV CENTER	Travel	679.44
02/05/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	300.08
02/05/2020	EMPLOYEE	Travel	133.40
02/05/2020	LEXINGTON CO COMMUNITY MENTAL HEALTH CENTER	Other Prof & Tech Service	105,000.00
02/05/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	390.00
02/05/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,328.91
02/05/2020	EMPLOYEE	Travel-Teacher Staff Dev	574.95
02/05/2020	EMPLOYEE	Travel	202.10
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	110.44
02/05/2020	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	537.50
02/05/2020	TOWN OF LEXINGTON	Public Utilities	289.82
02/05/2020	CULLUM SERVICES INC	Repairs and Maintenance	441.10

**Lexington County School District One**

**Monthly Expenditures**

**From 2/1/2020 to 2/29/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/05/2020	INTELLIGENT LIFECYCLE SOLUTIONS LLC	Repairs and Maintenance	6,480.53
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,624.71
02/05/2020	TOWN OF LEXINGTON	Public Utilities	2,441.90
02/05/2020	TOWN OF LEXINGTON	Public Utilities	721.60
02/05/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	361.92
02/05/2020	CULLUM SERVICES INC	Repairs and Maintenance	195.00
02/05/2020	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	695.50
02/05/2020	CULLUM SERVICES INC	Repairs and Maintenance	485.94
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,470.68
02/05/2020	BARNES PROPANE	Energy	813.41
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,132.79
02/05/2020	TOWN OF LEXINGTON	Public Utilities	239.11
02/05/2020	TOWN OF LEXINGTON	Public Utilities	545.03
02/05/2020	TOWN OF LEXINGTON	Public Utilities	917.28
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,215.42
02/05/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	160.50
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,228.41
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,988.42
02/05/2020	CULLUM SERVICES INC	Repairs and Maintenance	403.59
02/05/2020	INTELLIGENT LIFECYCLE SOLUTIONS LLC	Repairs and Maintenance	172.26
02/05/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	943.64
02/05/2020	TOWN OF LEXINGTON	Public Utilities	828.00
02/05/2020	CULLUM SERVICES INC	Repairs and Maintenance	195.00
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	568.67
02/05/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	267.50
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	491.11
02/05/2020	TOWN OF LEXINGTON	Public Utilities	527.49
02/05/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	409.36
02/05/2020	TOWN OF LEXINGTON	Public Utilities	395.71
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	725.46
02/05/2020	TOWN OF LEXINGTON	Public Utilities	929.44
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,191.51
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,500.10
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	547.51
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	567.59
02/05/2020	TOWN OF LEXINGTON	Public Utilities	231.24
02/05/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	802.50
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
02/05/2020	TOWN OF LEXINGTON	Public Utilities	487.67
02/05/2020	TOWN OF LEXINGTON	Public Utilities	1,673.56
02/05/2020	TOWN OF LEXINGTON	Public Utilities	1,179.62
02/05/2020	TOWN OF LEXINGTON	Public Utilities	1,678.16
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,605.61
02/05/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	839.36
02/05/2020	TOWN OF LEXINGTON	Public Utilities	831.79
02/05/2020	ROBERTS, DANIEL	Pupil Transportation	218.16
02/05/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,431.36



**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/05/2020	THOMSON, PHILLIP	Pupil Transportation	286.20
02/05/2020	ACCEL ADVERTISING LLC	Advertising	650.00
02/05/2020	BESI MANUFACTURING INC	Supplies	732.48
02/05/2020	COMPORIUM	Communication	9,210.08
02/05/2020	COMPORIUM	Communication	786.44
02/05/2020	COMPORIUM	Communication	288.40
02/05/2020	COMPORIUM	Communication	506.16
02/05/2020	COMPORIUM	Communication	242.22
02/05/2020	COMPORIUM	Communication	680.38
02/05/2020	COMPORIUM	Communication	463.03
02/05/2020	COMPORIUM	Communication	259.64
02/05/2020	COMPORIUM	Communication	362.87
02/05/2020	COMPORIUM	Communication	261.64
02/05/2020	COMPORIUM	Communication	197.01
02/05/2020	COMPORIUM	Communication	173.99
02/05/2020	COMPORIUM	Communication	278.75
02/05/2020	COMPORIUM	Communication	234.24
02/05/2020	COMPORIUM	Communication	348.64
02/05/2020	COMPORIUM	Communication	582.13
02/05/2020	COMPORIUM	Communication	210.24
02/05/2020	COMPORIUM	Communication	298.21
02/05/2020	COMPORIUM	Communication	347.99
02/05/2020	COMPORIUM	Communication	293.86
02/05/2020	COMPORIUM	Communication	364.58
02/05/2020	COMPORIUM	Communication	298.86
02/05/2020	COMPORIUM	Communication	400.18
02/05/2020	COMPORIUM	Communication	183.58
02/05/2020	COMPORIUM	Communication	229.44
02/05/2020	COMPORIUM	Communication	224.65
02/05/2020	COMPORIUM	Communication	308.45
02/05/2020	COMPORIUM	Communication	244.06
02/05/2020	COMPORIUM	Communication	506.71
02/05/2020	COMPORIUM	Communication	819.11
02/05/2020	COMPORIUM	Communication	211.31
02/05/2020	COMPORIUM	Communication	163.55
02/05/2020	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
02/05/2020	LAKESHORE LEARNING MATERIALS	Supplies	101.14
02/05/2020	FORMS AND SUPPLY INC (FSI)	Supplies	461.21
02/05/2020	MACKIN LIBRARY MEDIA	Library Books	5,202.80
02/05/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,070.77
02/05/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	22,456.70
02/05/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	24,117.50
02/05/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	25,462.53
02/05/2020	COUNTY OF LEXINGTON	Building	1,407.00
02/05/2020	M B KAHN CONSTRUCTION CO INC	Building	2,029,540.30
02/05/2020	SEON SYSTEM SALES INC	Technology Supplies	113,676.80
02/05/2020	COMPORIUM	Communication	400.33
02/05/2020	US FOODS	Commodity Distribution Charge	-9.45

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/05/2020	US FOODS	Commodity Distribution Charge	-3.15
02/05/2020	US FOODS	Commodity Distribution Charge	-3.15
02/05/2020	US FOODS	Commodity Distribution Charge	-6.30
02/05/2020	US FOODS	Commodity Distribution Charge	-3.15
02/05/2020	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	250.00
02/05/2020	THE READING WAREHOUSE INC	Pupil Activity	284.75
02/05/2020	SCHOOL SPECIALTY	Pupil Activity	147.96
02/05/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	154.44
02/05/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	3,850.72
02/05/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	231.67
02/05/2020	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	250.00
02/05/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	282.37
02/05/2020	BELLAMY, AGUSTA D	Pupil Activity	110.00
02/05/2020	BROWN, MOSES L	Pupil Activity	101.01
02/05/2020	CUMMINGS, KEVIN	Pupil Activity	107.30
02/05/2020	FLEMING, TONY	Pupil Activity	101.01
02/05/2020	HIERS, LANDIS D	Pupil Activity	263.40
02/05/2020	RHODES, REGINAL L	Pupil Activity	119.90
02/05/2020	BROWN, ANTONIO	Pupil Activity	117.20
02/05/2020	EADDY, JEFFREY TODD	Pupil Activity	115.40
02/05/2020	SMITH, LAWTON G	Pupil Activity	120.80
02/05/2020	HUDL	Pupil Activity	481.50
02/05/2020	BSN SPORTS	Pupil Activity	1,733.35
02/05/2020	BSN SPORTS	Pupil Activity	1,926.00
02/05/2020	NASP INC	Pupil Activity	1,722.00
02/05/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	120.54
02/05/2020	BSN SPORTS	Pupil Activity	460.10
02/05/2020	MODERN TURF INC	Pupil Activity	3,150.00
02/06/2020	B & H PHOTO	Supplies	541.45
02/06/2020	SC DECA	Travel	285.00
02/06/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	268.51
02/06/2020	CONCRETE SUPPLY CO LLC	Supplies-Maintenace	1,316.10
02/06/2020	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	1,271.81
02/06/2020	FIRE SYSTEMS INC	Repairs and Maintenance	575.00
02/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	280.77
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,524.75
02/06/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	691.76
02/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	941.84
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
02/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	399.86
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16
02/06/2020	REBEL YELL INC	Supplies-Maintenace	224.70
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	476.02
02/06/2020	TUCKER MATERIALS INC	Supplies-Maintenace	213.66
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	428.00
02/06/2020	BARRS RECREATION LLC	Supplies-Maintenace	5,855.00
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/06/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	284.37
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	734.02
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	313.15
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	609.90
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
02/06/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	457.43
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	164.03
02/06/2020	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	541.09
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	691.43
02/06/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	535.00
02/06/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	332.04
02/06/2020	REBEL YELL INC	Supplies-Maintenace	224.70
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16
02/06/2020	TUCKER MATERIALS INC	Supplies-Maintenace	264.33
02/06/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
02/06/2020	ASMAR, HAYA A	Pupil Transportation	150.34
02/06/2020	COLE, SUSAN	Pupil Transportation	643.10
02/06/2020	FOGLE, PAM	Pupil Transportation	271.44
02/06/2020	EMPLOYEE	Pupil Transportation	851.90
02/06/2020	JIMENEZ, ELIZABETH	Pupil Transportation	338.26
02/06/2020	PEARCE, TIM	Pupil Transportation	613.87
02/06/2020	SABBAGHA, THERESA	Pupil Transportation	215.18
02/06/2020	SIMUEL, DEATRU	Pupil Transportation	274.05
02/06/2020	EMPLOYEE	Pupil Transportation	135.72
02/06/2020	STROUD, ANDREA	Pupil Transportation	714.10
02/06/2020	EMPLOYEE	Pupil Transportation	221.85
02/06/2020	VAUGHN, DANA	Pupil Transportation	626.40
02/06/2020	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	500.00
02/06/2020	CRISIS PREVENTION INSTITUTE	Inst Prog Improvement	1,090.00
02/06/2020	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	1,864.64
02/06/2020	JENKINS HANCOCK AND SIDES	Building	64,684.00
02/06/2020	JENKINS HANCOCK AND SIDES	Building	4,006.80
02/06/2020	BSN SPORTS	Pupil Activity	1,046.46
02/06/2020	BSN SPORTS	Pupil Activity	535.04
02/06/2020	BSN SPORTS	Pupil Activity	348.82
02/06/2020	BSN SPORTS	Pupil Activity	770.40
02/07/2020	BETHUNE POTTERY	Supplies	224.70
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	138.56
02/07/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	181.37
02/07/2020	GE APPLIANCES	Supplies	416.00
02/07/2020	THE OFFICE PAL INC	Supplies	233.60
02/07/2020	EMPLOYEE	Travel	100.05
02/07/2020	EMPLOYEE	Travel	155.44
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	295.00
02/07/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,007.12
02/07/2020	SCHOOL SPECIALTY	Supplies-Maintenace	191.75

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	912.00
02/07/2020	REBEL YELL INC	Supplies-Maintenace	224.70
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	972.80
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	243.20
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	366.70
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	425.60
02/07/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	GE APPLIANCES	Supplies-Maintenace	115.00
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	395.69
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	729.60
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	REPUBLIC SERVICES INC	Other Property Services	486.40
02/07/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	296.00
02/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	864.29
02/07/2020	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,310.75
02/07/2020	FLOCABULARY LLC	Software Renewal/Agreemen	2,500.00
02/07/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	175.00
02/07/2020	SCHOOL SPECIALTY	Supplies	1,523.19
02/07/2020	BOOKSOURCE	Supplies	995.88
02/07/2020	EMPLOYEE	Supplies	275.00
02/07/2020	EMPLOYEE	Supplies	275.00
02/07/2020	EMPLOYEE	Supplies	275.00

# Lexington County School District One

## Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/07/2020	HEINEMANN	Supplies	810.00
02/07/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	7,390.76
02/07/2020	EDCON INC	Building	62,639.11
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	160.46
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	160.42
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.97
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	124.02
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	160.46
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	160.43
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
02/07/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
02/07/2020	KURTZ BROS DBA BENDER BURKOT	Pupil Activity	234.54
02/07/2020	SANDHILLS MIDDLE SCHOOL	Pupil Activity	357.50
02/07/2020	323 SPORTS	Pupil Activity	1,203.75
02/07/2020	BSN SPORTS	Pupil Activity	2,118.76
02/07/2020	KNOCKOUT SPORTSWEAR	Pupil Activity	444.00
02/10/2020	HAMERAY PUBLISHING GROUP INC	Supplies-Immersion	500.49
02/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	344.86
02/10/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	801.42
02/10/2020	ANOTHER PRINTER	Printing and Binding	2,666.49
02/10/2020	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	988.06
02/10/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	614.72
02/10/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies	336.24
02/10/2020	LIGHTHOUSE CARE CENTER OF AUGUSTA	Tuition-LEA	3,105.00
02/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	103.58
02/10/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	390.00
02/10/2020	HYMAN PAPER CO INC	Supplies-Maintenace	145.43
02/10/2020	LESESNE INDUSTRIES INC	Supplies-Maintenace	1,647.80
02/10/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	198.22
02/10/2020	CITY OF CAYCE	Public Utilities	4,592.84
02/10/2020	W W GRAINGER	Supplies-Maintenace	370.43
02/10/2020	CITY OF CAYCE	Public Utilities	5,100.77
02/10/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	434.69
02/10/2020	W W GRAINGER	Supplies-Maintenace	370.43
02/10/2020	PALMETTO CONTROLS INC	Repairs and Maintenance	596.27
02/10/2020	REBEL YELL INC	Supplies-Maintenace	224.70
02/10/2020	W W GRAINGER	Supplies-Maintenace	370.43
02/10/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
02/10/2020	CBS SIGNS LLC	Printing and Binding	133.75
02/10/2020	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	460.00
02/10/2020	DIDAX EDUCATIONAL RESOURCES	Supplies	287.92
02/10/2020	FORMS AND SUPPLY INC (FSI)	Supplies	280.94
02/10/2020	WASHINGTON MUSIC CENTER INC	Supplies	1,719.49
02/10/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	449.40
02/10/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,354.90
02/10/2020	HERSHEYS ICE CREAM	Food	829.29

**Lexington County School District One**

**Monthly Expenditures**

**From 2/1/2020 to 2/29/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/10/2020	EVOLLVE INC DBA OZOBOT	Pupil Activity	741.51
02/10/2020	NEW PROVIDENCE ELEMENTARY	Pupil Activity	470.00
02/10/2020	NEW PROVIDENCE ELEMENTARY	Pupil Activity	300.00
02/10/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	127.76
02/10/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	815.88
02/10/2020	SCHOOL SPECIALTY	Pupil Activity	146.37
02/10/2020	MODERN TURF INC	Pupil Activity	931.66
02/10/2020	GRAY, SIDNEY L	Pupil Activity	124.40
02/10/2020	IB SOURCE	Pupil Activity	109.11
02/10/2020	POPE, ANDREW	Pupil Activity	105.50
02/10/2020	RITTER, WILLIAM KEITH	Pupil Activity	112.71
02/10/2020	TUCKER, CLAYTON	Pupil Activity	119.90
02/10/2020	GUY, PATRICK	Pupil Activity	125.30
02/10/2020	STROMAN, ANTHONY C	Pupil Activity	104.60
02/10/2020	HIERS, LANDIS D	Pupil Activity	199.60
02/10/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	128.40
02/10/2020	FULMER, JOSHUA	Pupil Activity	192.80
02/10/2020	RINEHART, STEPHEN	Pupil Activity	183.80
02/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
02/11/2020	SCHOOL SPECIALTY	Supplies	459.14
02/11/2020	SCHOLASTIC BOOK CLUBS	Supplies-Immersion	108.01
02/11/2020	SCHOOL SPECIALTY	Supplies	636.25
02/11/2020	CDWG ACCT 305089	Supplies	1,646.62
02/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	156.00
02/11/2020	FORMS AND SUPPLY INC (FSI)	Supplies	643.80
02/11/2020	FORMS AND SUPPLY INC (FSI)	Technology Supplies	664.47
02/11/2020	BOUND TO STAY BOUND BOOKS INC	Library Books	3,579.99
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
02/11/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	2,616.04
02/11/2020	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	2,536.00
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
02/11/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	239.92
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
02/11/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
02/11/2020	W W GRAINGER	Supplies-Maintenace	165.20
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50

**Lexington County School District One****Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
02/11/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
02/11/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	1,250.00
02/11/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	53,922.67
02/11/2020	CDWG ACCT 305089	Software Renewal/Agreemen	14,484.50
02/11/2020	NWN CORPORATION	Software Renewal/Agreemen	29,244.60
02/11/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,061.04
02/11/2020	GROVE MEDICAL	Supplies	136.96
02/11/2020	PEARSON EDUCATION INC	Supplies	2,699.10
02/11/2020	EMPLOYEE	Supplies	275.00
02/11/2020	BOOKSOURCE	Supplies	239.74
02/11/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	8,577.98
02/11/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	44,493.86
02/11/2020	HERSHEYS ICE CREAM	Food	107.70
02/11/2020	JW PEPPER	Pupil Activity	105.00
02/11/2020	CENGAGE LEARNING	Pupil Activity	684.00
02/11/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,283.57
02/11/2020	METALS AND ALLOYS CO LLC	Pupil Activity	386.59
02/11/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,567.14
02/11/2020	INNOCORP LTD	Pupil Activity	340.26
02/11/2020	SARGENT WELCH LLC A VWR CO	Pupil Activity	257.99
02/11/2020	SARGENT WELCH LLC A VWR CO	Pupil Activity	477.23
02/11/2020	ALERT SERVICES INC	Pupil Activity	536.25
02/11/2020	HENRY SCHEIN INC	Pupil Activity	662.82
02/11/2020	PICKETT, BERNARD E	Pupil Activity	109.11
02/11/2020	RITTER, WILLIAM KEITH	Pupil Activity	112.71
02/11/2020	T AND T SPORTS	Pupil Activity	2,311.21
02/11/2020	T AND T SPORTS	Pupil Activity	1,848.96
02/11/2020	T AND T SPORTS	Pupil Activity	104.85
02/11/2020	T AND T SPORTS	Pupil Activity	529.65
02/12/2020	SCHOOL SPECIALTY	Supplies	706.10
02/12/2020	MUSICIAN SUPPLY	Repairs and Maintenance	1,826.00
02/12/2020	ANOTHER PRINTER	Printing and Binding	341.50
02/12/2020	ANOTHER PRINTER	Supplies	116.91
02/12/2020	SCHOLASTIC INC	Supplies-Immersion	216.00
02/12/2020	SCHOOL SPECIALTY	Supplies	431.83

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/12/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	259.16
02/12/2020	THE OFFICE PAL INC	Supplies	786.64
02/12/2020	SCHOOL SPECIALTY	Supplies	588.95
02/12/2020	EMPLOYEE	Travel	108.50
02/12/2020	EMPLOYEE	Travel	108.50
02/12/2020	EMPLOYEE	Travel	108.50
02/12/2020	EMPLOYEE	Travel	108.50
02/12/2020	SHAR PRODUCTS	Supplies	149.80
02/12/2020	EMPLOYEE	Travel	152.50
02/12/2020	EMPLOYEE	Travel	342.25
02/12/2020	EMPLOYEE	Travel	254.84
02/12/2020	EMPLOYEE	Travel	226.84
02/12/2020	EMPLOYEE	Travel	253.06
02/12/2020	EMPLOYEE	Travel	138.58
02/12/2020	EMPLOYEE	Travel	729.97
02/12/2020	EMPLOYEE	Travel	152.50
02/12/2020	EMPLOYEE	Travel	152.50
02/12/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	509.56
02/12/2020	EMPLOYEE	Travel	147.20
02/12/2020	OCCUPATIONAL HEALTH	Supplies	486.00
02/12/2020	EMPLOYEE	Travel	111.55
02/12/2020	EMPLOYEE	Travel	156.40
02/12/2020	NORTHERN SPEECH SERVICES INC	Travel	1,320.00
02/12/2020	EMPLOYEE	Travel	101.20
02/12/2020	EMPLOYEE	Travel	163.88
02/12/2020	EMPLOYEE	Travel	131.10
02/12/2020	EMPLOYEE	Travel	144.61
02/12/2020	EMPLOYEE	Travel-Teacher Staff Dev	333.04
02/12/2020	EMPLOYEE	Travel	100.92
02/12/2020	PALMETTO MICROFILM SYSTEMS INC	Repairs and Maintenance	165.00
02/12/2020	EMPLOYEE	Travel	844.22
02/12/2020	PALMETTO MICROFILM SYSTEMS INC	Supplies	203.30
02/12/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	4,942.44
02/12/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	444.00
02/12/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	294.25
02/12/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	648.00
02/12/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	568.17
02/12/2020	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	1,529.67
02/12/2020	HYMAN PAPER CO INC	Supplies-Maintenace	512.39
02/12/2020	GARRETT, LAKEYLA	Pupil Transportation	256.00
02/12/2020	APPLE INC	Technology Supplies	310.30
02/12/2020	DELL COMPUTERS	Technology Supplies	432.51
02/12/2020	DELL COMPUTERS	Technology Supplies	432.49
02/12/2020	DELL COMPUTERS	Technology Supplies	432.49
02/12/2020	DELL COMPUTERS	Technology Supplies	432.49
02/12/2020	APPLE INC	Technology Supplies	310.30
02/12/2020	DELL COMPUTERS	Technology Supplies	432.49
02/12/2020	APPLE INC	Technology Supplies	310.30



**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/12/2020	APPLE INC	Technology Supplies	310.30
02/12/2020	APPLE INC	Technology Supplies	310.30
02/12/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
02/12/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
02/12/2020	EMPLOYEE	Travel	236.40
02/12/2020	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	38,108.05
02/12/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
02/12/2020	PINE PRESS OF LEXINGTON INC	Supplies	124.92
02/12/2020	EMPLOYEE	Travel	284.34
02/12/2020	EMPLOYEE	Travel	156.17
02/12/2020	EMPLOYEE	Travel	208.15
02/12/2020	EMPLOYEE	Travel	315.96
02/12/2020	EMPLOYEE	Travel	229.60
02/12/2020	EMPLOYEE	Travel	175.95
02/12/2020	EMPLOYEE	Travel	206.14
02/12/2020	EMPLOYEE	Travel	154.96
02/12/2020	EMPLOYEE	Travel	125.35
02/12/2020	EMPLOYEE	Travel	185.73
02/12/2020	EMPLOYEE	Travel	163.99
02/12/2020	EMPLOYEE	Travel	166.46
02/12/2020	EMPLOYEE	Travel	114.94
02/12/2020	EMPLOYEE	Travel	167.04
02/12/2020	EMPLOYEE	Travel	165.60
02/12/2020	EMPLOYEE	Travel	140.00
02/12/2020	EMPLOYEE	Travel	140.00
02/12/2020	EMPLOYEE	Travel	140.00
02/12/2020	EMPLOYEE	Travel	140.00
02/12/2020	EMPLOYEE	Travel	140.00
02/12/2020	EMPLOYEE	Travel	589.19
02/12/2020	BIRDBRAIN TECHNOLOGIES LLC	Technology Supplies	2,282.40
02/12/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	148.89
02/12/2020	EMPLOYEE	Travel	200.00
02/12/2020	EMPLOYEE	Travel	200.00
02/12/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	105.40
02/12/2020	HEINEMANN	Supplies	360.00
02/12/2020	EMPLOYEE	Travel	103.94
02/12/2020	EMPLOYEE	Travel	200.04
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	268.45
02/12/2020	US FOODS	Food	4,583.63
02/12/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	117.75
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	300.28
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	282.80
02/12/2020	US FOODS	Food	2,218.54
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	340.98
02/12/2020	SENN BROTHERS INC	Produce	126.30
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02

**Lexington County School District One**

**Monthly Expenditures**

**From 2/1/2020 to 2/29/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/12/2020	US FOODS	Supplies	372.32
02/12/2020	US FOODS	Food	3,950.88
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	339.95
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	258.81
02/12/2020	US FOODS	Food	7,321.00
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,353.83
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	295.08
02/12/2020	USA SUPPLY	Supplies	394.83
02/12/2020	US FOODS	Food	2,429.64
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	322.29
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	311.67
02/12/2020	US FOODS	Food	3,640.93
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	844.62
02/12/2020	SENN BROTHERS INC	Produce	434.50
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Food	1,269.74
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	336.92
02/12/2020	US FOODS	Food	3,592.98
02/12/2020	SENN BROTHERS INC	Produce	627.15
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	178.72
02/12/2020	US FOODS	Food	2,852.63
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	511.28
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	UNITED REFRIGERATION INC	Supplies	3,869.12
02/12/2020	US FOODS	Supplies	592.83
02/12/2020	US FOODS	Food	5,892.83
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,675.00
02/12/2020	SENN BROTHERS INC	Produce	442.05
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	229.16
02/12/2020	US FOODS	Food	3,411.68
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	644.71
02/12/2020	SENN BROTHERS INC	Produce	171.70
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	344.32
02/12/2020	US FOODS	Food	3,651.02
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	707.95
02/12/2020	SENN BROTHERS INC	Produce	497.15
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	341.55
02/12/2020	US FOODS	Food	3,523.48
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	422.46
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02

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**Monthly Expenditures**

**From 2/1/2020 to 2/29/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/12/2020	US FOODS	Supplies	745.30
02/12/2020	USA SUPPLY	Supplies	412.49
02/12/2020	US FOODS	Food	12,795.18
02/12/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	353.00
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,343.78
02/12/2020	SENN BROTHERS INC	Produce	437.55
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	287.40
02/12/2020	US FOODS	Food	1,530.75
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	496.62
02/12/2020	SENN BROTHERS INC	Produce	129.55
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	434.06
02/12/2020	US FOODS	Food	6,019.19
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	733.27
02/12/2020	SENN BROTHERS INC	Produce	205.35
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	296.44
02/12/2020	US FOODS	Food	1,109.79
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	244.57
02/12/2020	SENN BROTHERS INC	Produce	142.80
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	221.49
02/12/2020	USA SUPPLY	Supplies	387.88
02/12/2020	US FOODS	Food	2,645.60
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	403.89
02/12/2020	SENN BROTHERS INC	Produce	157.95
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	140.03
02/12/2020	US FOODS	Food	2,290.51
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	792.58
02/12/2020	SENN BROTHERS INC	Produce	204.15
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	140.91
02/12/2020	US FOODS	Food	3,027.18
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	144.48
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	352.50
02/12/2020	US FOODS	Food	1,821.58
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	452.14
02/12/2020	SENN BROTHERS INC	Produce	281.95
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	693.62
02/12/2020	US FOODS	Food	6,823.43
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	756.04
02/12/2020	SENN BROTHERS INC	Produce	671.25
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	349.26
02/12/2020	US FOODS	Supplies	192.90

**Lexington County School District One**

**Monthly Expenditures**

**From 2/1/2020 to 2/29/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/12/2020	US FOODS	Food	2,449.82
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	678.91
02/12/2020	SENN BROTHERS INC	Produce	488.00
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	212.54
02/12/2020	US FOODS	Food	2,854.17
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	599.99
02/12/2020	SENN BROTHERS INC	Produce	337.10
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	148.66
02/12/2020	US FOODS	Food	3,251.63
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	601.86
02/12/2020	SENN BROTHERS INC	Produce	187.00
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	128.32
02/12/2020	US FOODS	Food	1,872.15
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	412.41
02/12/2020	SENN BROTHERS INC	Produce	272.25
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	201.32
02/12/2020	US FOODS	Food	3,776.25
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	426.41
02/12/2020	SENN BROTHERS INC	Produce	187.95
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	197.53
02/12/2020	USA SUPPLY	Supplies	299.60
02/12/2020	US FOODS	Food	2,520.56
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	188.98
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	548.49
02/12/2020	US FOODS	Food	4,238.54
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	500.35
02/12/2020	SENN BROTHERS INC	Produce	161.00
02/12/2020	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	350.02
02/12/2020	US FOODS	Supplies	438.78
02/12/2020	US FOODS	Food	2,810.46
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	475.60
02/12/2020	US FOODS	Food	2,561.64
02/12/2020	BORDEN DAIRY CO OF SC LLC	Milk	133.73
02/12/2020	NATIONAL FFA ORGANIZATION	Pupil Activity	525.00
02/12/2020	BLICK ART MATERIALS LLC	Pupil Activity	102.00
02/12/2020	SCHOOL SPECIALTY	Pupil Activity	182.54
02/12/2020	EAI (ERIC ARMIN INC)	Pupil Activity	149.00
02/12/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	1,770.15
02/12/2020	JW PEPPER	Pupil Activity	288.83
02/12/2020	SCHOOL SPECIALTY	Pupil Activity	482.20
02/12/2020	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	481.66
02/12/2020	LOWER RICHLAND HIGH SCHOOL	Pupil Activity	150.00

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/12/2020	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	150.00
02/12/2020	HIERS, LANDIS D	Pupil Activity	114.20
02/12/2020	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
02/12/2020	GAFFNEY HIGH SCHOOL	Pupil Activity	150.00
02/12/2020	RIDGE VIEW HIGH SCHOOL	Pupil Activity	270.00
02/12/2020	CASH	Pupil Activity	150.00
02/12/2020	ALLEN, SETH WALLACE	Pupil Activity	198.20
02/12/2020	BLAND, CHAUNTEL	Pupil Activity	187.40
02/12/2020	COOK, BRENT	Pupil Activity	233.30
02/12/2020	KUHN, DAVID H	Pupil Activity	186.50
02/12/2020	STEMBRIDGE, JEFFREY SCOTT	Pupil Activity	239.60
02/12/2020	BSN SPORTS	Pupil Activity	181.90
02/12/2020	EMPLOYEE	Pupil Activity	538.20
02/12/2020	EMPLOYEE	Travel	149.50
02/14/2020	THE OFFICE PAL INC	Supplies	722.20
02/14/2020	PECKNEL MUSIC COMPANY INC	Supplies	150.87
02/14/2020	LS DE LLC	Supplies	1,123.43
02/14/2020	EMPLOYEE	Travel	353.75
02/14/2020	AIRGAS USA LLC	Supplies	255.41
02/14/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	10,430.25
02/14/2020	GROUP TRAVEL PLANNERS INC	Pupil Transportation	1,800.00
02/14/2020	EMPLOYEE	Travel	297.00
02/14/2020	EMPLOYEE	Travel	297.00
02/14/2020	EMPLOYEE	Travel	423.89
02/14/2020	EMPLOYEE	Travel	106.84
02/14/2020	TRAVEL	Travel	152.50
02/14/2020	EMPLOYEE	Travel	271.20
02/14/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,247.57
02/14/2020	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	2,550.00
02/14/2020	EMPLOYEE	Travel	213.50
02/14/2020	EMPLOYEE	Travel	137.71
02/14/2020	EMPLOYEE	Travel	146.63
02/14/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	800.00
02/14/2020	DEAFINTELY TAKING REQUESTS	Other Prof & Tech Service	130.00
02/14/2020	EMPLOYEE	Travel-Teacher Staff Dev	456.65
02/14/2020	TRAVEL	Travel	213.50
02/14/2020	EMPLOYEE	Travel	117.30
02/14/2020	EMPLOYEE	Travel	186.42
02/14/2020	EMPLOYEE	Travel	139.73
02/14/2020	EMPLOYEE	Travel	134.25
02/14/2020	T AND T REPAIR SERVICE INC	Repairs and Maintenance	647.00
02/14/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.79
02/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	959.66
02/14/2020	MASTERCRAFT RENOVATION SYSTEMS LLC	Repairs and Maintenance	1,327.00
02/14/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.77
02/14/2020	SUBURBAN PROPANE	Energy	1,940.63
02/14/2020	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	107.93
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/14/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	1,444.50
02/14/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	327.04
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	593.53
02/14/2020	PRO KITCHEN ONLINE LLC	Supplies-Maintenace	956.49
02/14/2020	H L SHEALY CO	Supplies-Maintenace	211.86
02/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,587.35
02/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
02/14/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	205.18
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	166.02
02/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	119.96
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	327.03
02/14/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	881.68
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	122.89
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	652.88
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
02/14/2020	H L SHEALY CO	Supplies-Maintenace	176.55
02/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	304.95
02/14/2020	A Z LAWN MOWER PARTS	Supplies-Maintenace	245.78
02/14/2020	LOWCOUNTRY EQUIPMENT SALES AND SERVICE	Supplies-Maintenace	533.93
02/14/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	330.00
02/14/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	260.74
02/14/2020	H L SHEALY CO	Supplies-Maintenace	211.86
02/14/2020	HAMMOND, LENORE	Pupil Transportation	237.72
02/14/2020	EMPLOYEE	Travel	592.83
02/14/2020	EMPLOYEE	Travel	423.20
02/14/2020	EMPLOYEE	Travel	351.33
02/14/2020	EMPLOYEE	Travel	901.59
02/14/2020	EMPLOYEE	Travel	157.55
02/14/2020	DELL COMPUTERS	Technology Supplies	2,482.41
02/14/2020	POSTMASTER 010	Rentals	532.00
02/14/2020	EMPLOYEE	Travel	259.04
02/14/2020	SCHOLASTIC INC	Supplies	15,209.26
02/14/2020	EMPLOYEE	Travel	379.50
02/14/2020	EMPLOYEE	Travel	138.78
02/14/2020	EMPLOYEE	Travel	232.59
02/14/2020	EMPLOYEE	Travel	229.14
02/14/2020	NCS PEARSON	Supplies	4,192.04
02/14/2020	EMPLOYEE	Travel	151.51
02/14/2020	EMPLOYEE	Travel	104.36
02/14/2020	EMPLOYEE	Travel	184.29
02/14/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,248.00
02/14/2020	NCTE SPRING INSTITUTES (NATIONAL COUNCIL OF TEACH	Supplies	1,104.15

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/14/2020	A TECH TRAINING INC	Supplies	16,112.60
02/14/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,085.00
02/14/2020	PROVIDENCE HOSPITAL LLC	Supplies	2,100.00
02/14/2020	TRAVEL	Travel	196.65
02/14/2020	EMPLOYEE	Travel	212.50
02/14/2020	EMPLOYEE	Travel	409.00
02/14/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	23,529.24
02/14/2020	FIRIA INC	Software Renewal/Agreemen	960.00
02/14/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	956.20
02/14/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	8,868.06
02/14/2020	EMPLOYEE	Travel	254.15
02/14/2020	EMPLOYEE	Travel	281.41
02/14/2020	TRIDENT BEVERAGE INC	Food	510.00
02/14/2020	TRIDENT BEVERAGE INC	Food	612.00
02/14/2020	TRIDENT BEVERAGE INC	Food	408.00
02/14/2020	UNITED REFRIGERATION INC	Supplies	736.63
02/14/2020	TRIDENT BEVERAGE INC	Food	612.00
02/14/2020	TRIDENT BEVERAGE INC	Food	1,122.00
02/14/2020	TRIDENT BEVERAGE INC	Food	102.00
02/14/2020	TRIDENT BEVERAGE INC	Food	1,224.00
02/14/2020	TRIDENT BEVERAGE INC	Food	306.00
02/14/2020	TRIDENT BEVERAGE INC	Food	918.00
02/14/2020	TRIDENT BEVERAGE INC	Food	408.00
02/14/2020	SAM TELL AND SON INC	Supplies	255.52
02/14/2020	TRIDENT BEVERAGE INC	Food	918.00
02/14/2020	USA TESTPREP INC	Pupil Activity	1,251.63
02/14/2020	THE OFFICE PAL INC	Pupil Activity	779.62
02/14/2020	SCHOOL SPECIALTY	Pupil Activity	401.38
02/14/2020	323 SPORTS	Pupil Activity	365.94
02/14/2020	323 SPORTS	Pupil Activity	315.65
02/14/2020	GILBERT MIDDLE SCHOOL	Pupil Activity	482.68
02/14/2020	SMITH, JEFFREY	Pupil Activity	109.60
02/14/2020	WILLIAMS, PAXTON T	Pupil Activity	105.00
02/14/2020	REID, MITCHELL D	Pupil Activity	500.00
02/14/2020	HUDL	Pupil Activity	963.00
02/14/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	105.20
02/14/2020	EMPLOYEE	Pupil Activity	213.50
02/14/2020	RHODES BRANDING	Supplies	1,904.60
02/17/2020	KURTZ BROS DBA BENDER BURKOT	Supplies	393.36
02/17/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	100.67
02/17/2020	SCHOOL SPECIALTY	Supplies	146.16
02/17/2020	NASCO	Supplies	154.95
02/17/2020	MODERN SCHOOL SUPPLIES	Supplies	679.00
02/17/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Transportation	1,650.00
02/17/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,074.30
02/17/2020	COTTER, KACI HENDERSON	Other Prof & Tech Service	600.00
02/17/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	183.78
02/17/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,509.25

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/17/2020	HEINEMANN	Inst Prog Improvement	8,150.01
02/17/2020	DISPLAY 2 GO	Supplies	477.48
02/17/2020	FORMS AND SUPPLY INC (FSI)	Supplies	280.94
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	1,141.15
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,179.40
02/17/2020	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	609.90
02/17/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
02/17/2020	HYMAN PAPER CO INC	Supplies-Maintenace	152.24
02/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
02/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
02/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	103.24
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	797.79
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	331.70
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	342.40
02/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	160.24
02/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
02/17/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	177.60
02/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	520.19
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	265.36
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,083.94
02/17/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	299.94
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	342.40
02/17/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,383.51
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	432.29
02/17/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	457.43
02/17/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
02/17/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	817.27
02/17/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	3,976.55
02/17/2020	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	165.12
02/17/2020	SC DEPARTMENT OF MOTOR VEHICLES	Supplies	191.00
02/17/2020	POSTMASTER 010 (BULK MAIL)	Dues and Fees	240.00
02/17/2020	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	6,630.00
02/17/2020	MOTOROLA SOLUTIONS	Technology Supplies	168.53
02/17/2020	APPLE INC	Technology Supplies	694.43
02/17/2020	HEINEMANN	Inst Prog Improvement	8,954.23
02/17/2020	HEINEMANN	Inst Prog Improvement	8,970.76
02/17/2020	TEACHER'S DISCOVERY	Supplies	315.99
02/17/2020	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Pupil Activity	224.70
02/17/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	355.28
02/17/2020	BOOKSOURCE	Pupil Activity	641.92
02/17/2020	BSN SPORTS	Pupil Activity	1,502.82
02/17/2020	T AND T SPORTS	Pupil Activity	1,797.60
02/17/2020	MODERN TURF INC	Pupil Activity	1,233.75
02/17/2020	RHYTHMICS PERFORMING ARTS INC	Pupil Activity	2,000.00
02/18/2020	LEXINGTON COUNTY SCHOOL DIST 1 EDUCATIONAL FOUNDAT	Other Objects	1,500.00



**Lexington County School District One****Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/18/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	630.00
02/18/2020	DOMINION ENERGY	Public Utilities	270.49
02/18/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	238.00
02/18/2020	DOMINION ENERGY	Public Utilities	703.40
02/18/2020	DOMINION ENERGY	Public Utilities	529.87
02/18/2020	DOMINION ENERGY	Public Utilities	10,987.70
02/18/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	34,531.00
02/18/2020	DOMINION ENERGY	Public Utilities	7,148.92
02/18/2020	DOMINION ENERGY	Public Utilities	18,961.27
02/18/2020	DOMINION ENERGY	Public Utilities	10,983.76
02/18/2020	DOMINION ENERGY	Public Utilities	7,871.56
02/18/2020	DOMINION ENERGY	Public Utilities	5,661.24
02/18/2020	DOMINION ENERGY	Public Utilities	32,573.08
02/18/2020	DOMINION ENERGY	Public Utilities	6,642.94
02/18/2020	DOMINION ENERGY	Public Utilities	7,087.00
02/18/2020	DOMINION ENERGY	Public Utilities	13,654.50
02/18/2020	DOMINION ENERGY	Public Utilities	7,125.67
02/18/2020	DOMINION ENERGY	Public Utilities	2,078.66
02/18/2020	DOMINION ENERGY	Public Utilities	13,113.90
02/18/2020	DOMINION ENERGY	Public Utilities	8,694.32
02/18/2020	DOMINION ENERGY	Public Utilities	8,138.65
02/18/2020	DOMINION ENERGY	Public Utilities	8,923.52
02/18/2020	DOMINION ENERGY	Public Utilities	17,268.19
02/18/2020	DOMINION ENERGY	Public Utilities	49,705.39
02/18/2020	DOMINION ENERGY	Public Utilities	7,926.44
02/18/2020	DOMINION ENERGY	Public Utilities	166.06
02/18/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	16,968.50
02/18/2020	ARCHIE, MELVIN	Pupil Activity	107.31
02/18/2020	GILLIARD, PAUL D	Pupil Activity	103.69
02/18/2020	GIVENS, MARK A	Pupil Activity	127.10
02/18/2020	JONES, TERRY D	Pupil Activity	135.20
02/18/2020	MARTIN, CHARLENA T	Pupil Activity	101.01
02/18/2020	OSBORNE, ARTHUR	Pupil Activity	114.50
02/18/2020	FORMYDUVAL, KIM	Pupil Activity	106.41
02/18/2020	HIRES, CHRYSSANDRA	Pupil Activity	101.00
02/18/2020	RHODES, REGINAL L	Pupil Activity	122.60
02/18/2020	FLEMING, TONY	Pupil Activity	110.00
02/18/2020	HALLINGQUEST, MICHAEL	Pupil Activity	128.00
02/18/2020	HALLINGQUEST, SHANNON	Pupil Activity	128.00
02/18/2020	FORMYDUVAL, KIM	Pupil Activity	128.90
02/18/2020	PATTERSON, RODERICK	Pupil Activity	120.80
02/18/2020	SQUIREWELL, ELIJAH	Pupil Activity	108.20
02/18/2020	WILLIAMS, PAMELA	Pupil Activity	135.20
02/18/2020	BROWN, ANTONIO	Pupil Activity	130.70
02/18/2020	FLEMING, TONY	Pupil Activity	103.71
02/18/2020	GRABER , ALVIN	Pupil Activity	114.51
02/18/2020	MEANS, STEPHANIE	Pupil Activity	112.71
02/18/2020	HARMON, SCOTT	Pupil Activity	111.50

# Lexington County School District One

## Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/18/2020	MYERS, NATHAN DONALD	Pupil Activity	127.70
02/18/2020	MCCOLLUM, CHRIS	Pupil Activity	162.70
02/18/2020	MCGOVERN, JAMES J	Pupil Activity	154.60
02/18/2020	KAPLAN EARLY LEARNING COMPANY	Supplies	469.69
02/19/2020	CONTINENTAL	Supplies	376.95
02/19/2020	SCHOOL SPECIALTY	Supplies	246.32
02/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	124.33
02/19/2020	SCHOOL SPECIALTY	Supplies	143.56
02/19/2020	POLLOCK COMPANY	Supplies	116.58
02/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	199.98
02/19/2020	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	1,055.58
02/19/2020	INNOVATIVE SPIRITWEAR	Supplies	1,640.00
02/19/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	195.39
02/19/2020	PALMETTO STRINGS	Repairs and Maintenance	128.04
02/19/2020	JOLLY FARMER PRODUCTS	Supplies	1,156.21
02/19/2020	REALITYWORKS	Supplies	212.93
02/19/2020	LAQUINTA ROCK HILL DBA SPRINGDALE HOSPITALITY LLC	Pupil Transportation	1,196.16
02/19/2020	REALITYWORKS	Supplies	1,122.43
02/19/2020	PINE PRESS OF LEXINGTON INC	Supplies	192.60
02/19/2020	FORMS AND SUPPLY INC (FSI)	Supplies	521.00
02/19/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	505.03
02/19/2020	JW PEPPER	Supplies	290.49
02/19/2020	PALMETTO STRINGS	Repairs and Maintenance	540.00
02/19/2020	MACKIN LIBRARY MEDIA	Library Books	5,021.58
02/19/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	476.64
02/19/2020	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	4,737.00
02/19/2020	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Inst Prog Improvement	35,000.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	AUTOZONE INC	Supplies-Maintenace	181.51
02/19/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	259.91
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	263.22
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	742.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,236.60
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	1,400.00
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,414.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	593.21
02/19/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	658.60
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	131.61
02/19/2020	SHERWIN WILLIAMS CO	Supplies-Maintenace	289.58
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25

**Lexington County School District One**

**Monthly Expenditures**

**From 2/1/2020 to 2/29/2020**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/19/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	296.76
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	700.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	347.44
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	240.75
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	CULLUM SERVICES INC	Repairs and Maintenance	538.52
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	1,356.85
02/19/2020	CORE AND MAIN	Supplies-Maintenace	3,691.50
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	850.96
02/19/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	177.60
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	476.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	440.73
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	728.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	602.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	938.00
02/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	113.75
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	234.07
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	275.21
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	234.06
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ACE GLASS CO INC	Supplies-Maintenace	309.71
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	275.20
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	267.50
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	3,094.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	500.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
02/19/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	487.92
02/19/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	742.00
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	2,404.29
02/19/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	285.48

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	567.10
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	10,676.64
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	15,317.22
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	14,214.77
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	10,676.63
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	10,676.64
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	16,158.41
02/19/2020	TOWN OF LEXINGTON	Other Prof & Tech Service	29,673.95
02/19/2020	SUN SOLUTIONS USA	Printing and Binding	692.96
02/19/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	3,105.00
02/19/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	1,500.00
02/19/2020	MONOPRICE.COM	Supplies	484.07
02/19/2020	CAMCOR	Technology Supplies	1,797.59
02/19/2020	STENHOUSE PUBLISHERS	Supplies	11,943.34
02/19/2020	NCS PEARSON	Supplies	2,113.57
02/19/2020	NCS PEARSON	Supplies	342.19
02/19/2020	NCS PEARSON	Supplies	1,247.52
02/19/2020	SCHOOL SPECIALTY	Supplies	362.42
02/19/2020	CHILDRENS TRUST OF SOUTH CAROLINA	Inst Prog Improvement	2,000.00
02/19/2020	REALITYWORKS	Supplies	3,828.31
02/19/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	188.79
02/19/2020	W S DARLEY AND COMPANY	Supplies	833.00
02/19/2020	W W GRAINGER	Supplies	1,605.29
02/19/2020	HEALTH PRODUCTS FOR YOU	Supplies	6,299.91
02/19/2020	LAKESHORE LEARNING MATERIALS	Supplies	325.24
02/19/2020	NATIONAL CAREER DEVELOPMENT ASSOCIATION	Travel	898.00
02/19/2020	PIONEER VALLEY BOOKS	Supplies	375.00
02/19/2020	THE READING WAREHOUSE INC	Supplies	997.32
02/19/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,939.06
02/19/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	16,965.69
02/19/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	83,258.84
02/19/2020	COUNTY OF LEXINGTON	Building	2,715.00
02/19/2020	THE OFFICE PAL INC	Supplies	333.28
02/19/2020	TRIDENT BEVERAGE INC	Food	306.00
02/19/2020	HERSHEYS ICE CREAM	Food	107.70
02/19/2020	HERSHEYS ICE CREAM	Food	442.08
02/19/2020	JW PEPPER	Pupil Activity	110.57
02/19/2020	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Pupil Activity	187.00
02/19/2020	D AND S MARKETIING SYSTEMS INC	Pupil Activity	538.50
02/19/2020	T AND T SPORTS	Pupil Activity	479.36
02/19/2020	BSN SPORTS	Pupil Activity	630.23
02/19/2020	T AND T SPORTS	Pupil Activity	385.20
02/19/2020	BSN SPORTS	Pupil Activity	229.00
02/19/2020	FRANKLIN, STACEY	Pupil Activity	110.30
02/19/2020	TUCKER, CLAYTON	Pupil Activity	103.10

# Lexington County School District One

## Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/19/2020	T AND T SPORTS	Pupil Activity	1,425.03
02/19/2020	T AND T SPORTS	Pupil Activity	106.79
02/19/2020	MAY RIVER HIGH SCHOOL	Pupil Activity	268.05
02/19/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	390.00
02/19/2020	SWANSEA HIGH SCHOOL	Pupil Activity	353.80
02/19/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	144.00
02/19/2020	SWANSEA HIGH SCHOOL	Pupil Activity	184.60
02/19/2020	MODERN TURF INC	Pupil Activity	1,000.00
02/19/2020	PALMETTO SPORTS IMAGING LLC	Pupil Activity	139.10
02/20/2020	WEST MUSIC CO	Supplies	414.75
02/20/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	395.24
02/20/2020	DOUBLETREE HILTON NORTH CHARLESTON CONVENTION CNTR	Travel	1,073.34
02/20/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	7,192.50
02/20/2020	MUSICAL INNOVATIONS	Repairs and Maintenance	2,111.67
02/20/2020	NATIONAL ASSOCIATION FOR MUSIC EDUCATION NAFME	Travel	133.00
02/20/2020	LRADAC	Other Prof & Tech Service	4,623.25
02/20/2020	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	1,066.00
02/20/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	540.00
02/20/2020	TRAVEL	Travel	1,250.83
02/20/2020	TRAVEL	Travel	983.94
02/20/2020	SWEET MAGNOLIAS CATERING	Other Objects	337.05
02/20/2020	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Dues and Fees	249.99
02/20/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	1,352.00
02/20/2020	K AND B TOWING	Repairs and Maintenance	275.00
02/20/2020	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	1,000.00
02/20/2020	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	250.00
02/20/2020	FERGUSON ENTERPRISES INC FEI 27	Repairs and Maintenance	367.97
02/20/2020	ACE GLASS CO INC	Repairs and Maintenance	227.66
02/20/2020	SEAMON, TIMOTHY	Pupil Transportation	136.40
02/20/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	6,737.50
02/20/2020	AES	Supplies	4,291.80
02/20/2020	SCHOOL SPECIALTY	Supplies	1,631.22
02/20/2020	ANOTHER PRINTER	Printing and Binding	2,416.80
02/20/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	711.20
02/20/2020	PROFESSIONAL CREDENTIAL SERVS	Other Prof & Tech Service	3,150.00
02/20/2020	CDWG ACCT 305089	Technology Supplies	983.70
02/20/2020	HERSHEYS ICE CREAM	Food	105.76
02/20/2020	HERSHEYS ICE CREAM	Food	118.98
02/20/2020	SCHOOL SPECIALTY	Pupil Activity	373.60
02/20/2020	OUTDOORS TOMORROW FOUNDATION	Pupil Activity	1,000.00
02/20/2020	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	152.00
02/20/2020	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	228.00
02/20/2020	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	350.00
02/20/2020	WOODRUFF HIGH SCHOOL	Pupil Activity	250.00
02/20/2020	BSN SPORTS	Pupil Activity	102.72
02/20/2020	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	133.00
02/20/2020	BYRNES HIGH SCHOOL	Pupil Activity	150.00
02/20/2020	CENTRAL HIGH SCHOOL	Pupil Activity	200.00

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/20/2020	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	350.00
02/20/2020	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
02/20/2020	RIDDELL / ALL AMERICAN	Pupil Activity	1,498.01
02/20/2020	SCOTT MILES PHOTOGRAPHY	Pupil Activity	1,096.00
02/20/2020	EASTSIDE HIGH SCHOOL WRESTLING	Pupil Activity	350.00
02/21/2020	DODGE LEARNING RESOURCES	Supplies	363.74
02/21/2020	EMPLOYEE	Travel	110.11
02/21/2020	EMPLOYEE	Travel	251.85
02/21/2020	EMPLOYEE	Travel	160.77
02/21/2020	PRESENTATION SYSTEMS SOUTH INC	Supplies	898.32
02/21/2020	SUPERIOR RECREATION OF THE CAROLINA	Equipment - Nonexpendable	4,868.50
02/21/2020	EMPLOYEE	Travel	292.75
02/21/2020	COMFORT INN UNIVERSITY CENTER	Pupil Transportation	2,500.00
02/21/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	4,237.50
02/21/2020	EMPLOYEE	Travel	142.00
02/21/2020	EMPLOYEE	Travel	142.00
02/21/2020	EMPLOYEE	Travel	275.14
02/21/2020	EMPLOYEE	Travel	333.05
02/21/2020	EMPLOYEE	Travel	315.75
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	158.13
02/21/2020	EMPLOYEE	Travel	342.25
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	169.63
02/21/2020	EMPLOYEE	Travel	148.64
02/21/2020	EMPLOYEE	Travel	342.25
02/21/2020	EMPLOYEE	Travel	213.90
02/21/2020	EMPLOYEE	Travel	157.55
02/21/2020	EMPLOYEE	Travel	342.25
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	418.20
02/21/2020	EMPLOYEE	Travel	206.43
02/21/2020	EMPLOYEE	Travel	399.80
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	118.45
02/21/2020	EMPLOYEE	Travel	169.34
02/21/2020	EMPLOYEE	Travel	152.50
02/21/2020	EMPLOYEE	Travel	104.65
02/21/2020	EMPLOYEE	Travel	129.03
02/21/2020	EMPLOYEE	Travel	113.28
02/21/2020	EMPLOYEE	Travel	152.95
02/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	304.95
02/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	407.11
02/21/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
02/21/2020	EMPLOYEE	Travel	799.55

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/21/2020	EMPLOYEE	Travel	127.77
02/21/2020	SKILLSUSA SC	Travel	1,040.00
02/21/2020	STETSON AND ASSOCIATES	Inst Prog Improvement	2,623.34
02/21/2020	STETSON AND ASSOCIATES	Inst Prog Improvement	4,623.34
02/21/2020	STETSON AND ASSOCIATES	Inst Prog Improvement	2,623.33
02/21/2020	EMPLOYEE	Travel	493.74
02/21/2020	EMPLOYEE	Travel	300.00
02/21/2020	EMPLOYEE	Travel	1,203.66
02/21/2020	EMPLOYEE	Travel	298.55
02/21/2020	BOOKSOURCE	Supplies	159.06
02/21/2020	GREEN, LUCILIA SANTOS	Inst Prog Improvement	473.08
02/21/2020	APPLE INC	Technology Supplies	84,816.76
02/21/2020	MONOPRICE.COM	Technology Supplies	1,689.49
02/21/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	2,500.42
02/21/2020	CREDLE, ARNELL	Pupil Activity	135.20
02/21/2020	FORMAN, TIMOTHY W	Pupil Activity	105.80
02/21/2020	SMITH, LAWTON G	Pupil Activity	103.10
02/21/2020	IRMO HIGH SCHOOL	Pupil Activity	650.00
02/21/2020	IRMO HIGH SCHOOL	Pupil Activity	325.00
02/24/2020	SCHOOL SPECIALTY	Supplies	221.89
02/24/2020	SCHOOL SPECIALTY	Supplies	101.73
02/24/2020	EMPLOYEE	Supplies	200.00
02/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	238.21
02/24/2020	FORMS AND SUPPLY INC (FSI)	Supplies	780.50
02/24/2020	SCHOOL SPECIALTY	Supplies	295.92
02/24/2020	RED ROOF PLUS	Pupil Transportation-Inst	1,251.90
02/24/2020	SCHOOL SPECIALTY	Supplies	114.85
02/24/2020	CABLE AND CONNECTIONS	Supplies	258.94
02/24/2020	SCHOOL SPECIALTY	Supplies	130.49
02/24/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,762.50
02/24/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	880.88
02/24/2020	SCHOOL NURSE SUPPLY INC	Supplies	112.00
02/24/2020	STARFALL EDUCATION	Software Renewal/Agreemen	270.00
02/24/2020	ANTAI ASIAN GOURMET LEXINGTON	Other Objects	101.65
02/24/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	315.64
02/24/2020	BARNES PROPANE	Energy	584.96
02/24/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	120.70
02/24/2020	GE APPLIANCES	Supplies-Maintenace	621.00
02/24/2020	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,546.51
02/24/2020	MCKENNAN, SUSAN	Pupil Transportation	143.26
02/24/2020	OSGOOD, DAKELVIA	Pupil Transportation	119.80
02/24/2020	CAMCOR	Technology Supplies	512.72
02/24/2020	DELL COMPUTERS	Technology Supplies	342.40
02/24/2020	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	1,198.40
02/24/2020	SCHOOL SPECIALTY	Supplies	9,146.14
02/24/2020	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	711.20
02/24/2020	ATHENS PAPER COMPANY	Software Renewal/Agreemen	2,134.65
02/24/2020	ACO MEDICAL SUPPLY INC	Equipment - Nonexpendable	5,435.00

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/24/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	336.91
02/24/2020	SCHOOL SPECIALTY	Supplies	465.45
02/24/2020	SCHOOL SPECIALTY	Supplies	101.41
02/24/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	18,748.95
02/24/2020	SCHOOL SPECIALTY	Pupil Activity	379.88
02/24/2020	GWYN, KRISTY	Pupil Activity	108.00
02/24/2020	SCHOOL SPECIALTY	Pupil Activity	2,951.82
02/24/2020	EMPLOYEE	Pupil Activity	106.00
02/24/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	210.50
02/24/2020	WADE HAMPTON HIGH SCHOOL	Pupil Activity	145.60
02/24/2020	NORTH AUGUSTA HIGH SCHOOL	Pupil Activity	225.00
02/24/2020	HARMON, SCOTT	Pupil Activity	410.07
02/24/2020	HIERS, LANDIS D	Pupil Activity	442.47
02/24/2020	LEYEN, THOMAS	Pupil Activity	440.67
02/24/2020	MCCARTHY, PATRICK	Pupil Activity	365.07
02/24/2020	MCCOLLUM, CHRIS	Pupil Activity	377.67
02/24/2020	MYERS, NATHAN DONALD	Pupil Activity	469.47
02/24/2020	SC WRESTLING COACHES ASSOC	Pupil Activity	526.00
02/24/2020	AMERICAN CHEER XTREME (ACX)	Pupil Activity	5,210.00
02/24/2020	KAPLAN EARLY LEARNING COMPANY	Supplies	1,012.69
02/25/2020	SCHOOL SPECIALTY	Supplies	415.86
02/25/2020	DELL COMPUTERS	Technology Supplies	342.40
02/25/2020	ID WHOLESALE LLC	Supplies	283.50
02/25/2020	SCHOOL SPECIALTY	Supplies	1,462.52
02/25/2020	SCHOOL SPECIALTY	Supplies	1,342.35
02/25/2020	JOLLY FARMER PRODUCTS	Supplies	644.69
02/25/2020	SCHOOL SPECIALTY	Supplies	117.45
02/25/2020	APPLE INC	Technology Supplies	6,392.18
02/25/2020	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	160.00
02/25/2020	MUSICAL INNOVATIONS	Supplies	5,285.66
02/25/2020	SCHOOL SPECIALTY	Supplies	1,976.71
02/25/2020	LAMAR CO	Advertising	3,075.00
02/25/2020	MID CAROLINA AHEC	Travel	225.00
02/25/2020	JUNIOR LIBRARY GUILD	Library Books	3,503.90
02/25/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02/25/2020	LRP MEDIA GROUP	Supplies	175.00
02/25/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	7,161.25
02/25/2020	PALMETTO PROPANE	Energy	147.35
02/25/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	362.88
02/25/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
02/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	448.00
02/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	826.00
02/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	644.00
02/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	896.00
02/25/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	742.00
02/25/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	415.47
02/25/2020	READABLE INK	Other Prof & Tech Service	2,000.00
02/25/2020	CAMCOR	Technology Supplies	1,994.43



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**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/25/2020	CAMCOR	Technology Supplies	997.22
02/25/2020	CAMCOR	Technology Supplies	1,994.44
02/25/2020	CAMCOR	Technology Supplies	1,994.44
02/25/2020	CAMCOR	Technology Supplies	498.61
02/25/2020	CAMCOR	Technology Supplies	498.61
02/25/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
02/25/2020	CAMCOR	Technology Supplies	1,994.44
02/25/2020	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
02/25/2020	CAROLINA TESOL	Travel	1,014.00
02/25/2020	EXPLORELEARNING	Software Renewal/Agreemen	1,198.00
02/25/2020	NCS PEARSON	Supplies	2,178.10
02/25/2020	MACKIN LIBRARY MEDIA	Library Books	55,564.44
02/25/2020	BSN SPORTS	Supplies	308.16
02/25/2020	PINNACLE ARCHITECTURE PA	Building	333,038.29
02/25/2020	LS3P ASSOCIATED LTD	Building	61,625.20
02/25/2020	H G REYNOLDS COMPANY INC	Building	2,775,257.98
02/25/2020	LS3P ASSOCIATED LTD	Building	304.20
02/25/2020	USA SUPPLY	Supplies	412.49
02/25/2020	USA SUPPLY	Supplies	310.30
02/25/2020	USA SUPPLY	Supplies	356.85
02/25/2020	USA SUPPLY	Supplies	274.99
02/25/2020	SCRUB TRENDZ LLC	Pupil Activity	1,764.00
02/25/2020	RED BANK ELEMENTARY SCHOOL	Pupil Activity	177.30
02/25/2020	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Pupil Activity	229.84
02/25/2020	SCRUB TRENDZ LLC	Pupil Activity	160.00
02/25/2020	GAMEDAY TURF LLC	Pupil Activity	690.15
02/25/2020	323 SPORTS	Pupil Activity	1,797.60
02/25/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	105.93
02/25/2020	GAMEDAY TURF LLC	Pupil Activity	690.15
02/25/2020	GAMEDAY TURF LLC	Pupil Activity	278.20
02/25/2020	LORICK, STAN	Pupil Activity	540.00
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	101.95
02/26/2020	TERRAPIN SOFTWARE	Supplies	848.87
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	185.41
02/26/2020	CONTINENTAL	Supplies	429.00
02/26/2020	ACCO BRANDS USA LLC	Supplies	335.84
02/26/2020	TERRAPIN SOFTWARE	Supplies	284.50
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	357.91
02/26/2020	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,376.77
02/26/2020	LAQUINTA ROCK HILL DBA SPRINGDALE HOSPITALITY LLC	Pupil Transportation-Inst	761.84
02/26/2020	LAQUINTA ROCK HILL DBA SPRINGDALE HOSPITALITY LLC	Travel	190.46
02/26/2020	APPLE INC	Technology Supplies	338.12
02/26/2020	APPLE INC	Technology Supplies	159.43
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	596.95
02/26/2020	SCHOOL SPECIALTY	Supplies	139.80
02/26/2020	ATHENS PAPER COMPANY	Technology Supplies	1,345.07
02/26/2020	SHAR PRODUCTS	Supplies	288.09
02/26/2020	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel	3,210.00

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/26/2020	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Travel	2,925.00
02/26/2020	WILKES, GARY S	Other Prof & Tech Service	600.00
02/26/2020	CAROLINA SCREEN PRINTERS	Supplies	287.30
02/26/2020	IXL LEARNING	Software Renewal/Agreemen	1,250.00
02/26/2020	BOUND TO STAY BOUND BOOKS INC	Library Books	716.08
02/26/2020	BOUND TO STAY BOUND BOOKS INC	Library Books	114.20
02/26/2020	HEINEMANN	Supplies	32,278.75
02/26/2020	IBARMS	Inst Prog Improve - SOF	1,790.00
02/26/2020	SALSARITAS	Other Objects	319.78
02/26/2020	ASSOC SCHOOL BUSINESS OFFICIALS INTERNATL ASBO	Dues and Fees	230.00
02/26/2020	PALMETTO EQUIPMENT	Repairs and Maintenance	465.00
02/26/2020	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	2,109.79
02/26/2020	LOWCOUNTRY EQUIPMENT SALES AND SERVICE	Supplies-Maintenace	1,754.80
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	518.00
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	868.00
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	462.00
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	420.00
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	798.00
02/26/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,484.63
02/26/2020	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	247.50
02/26/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	138.93
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	672.00
02/26/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,260.00
02/26/2020	PEDIATRIC MOBILITY INNOVATIONS	Repairs and Maintenance	282.53
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	326.34
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	339.56
02/26/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
02/26/2020	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	1,314.00
02/26/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	8,101.49
02/26/2020	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	2,045.04
02/26/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	1,789.64
02/26/2020	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	647.35
02/26/2020	BOOKSOURCE	Supplies	7,962.68
02/26/2020	NCS PEARSON	Supplies	189.93
02/26/2020	SC HOSA	Travel	340.00
02/26/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,029.24
02/26/2020	LAKESHORE LEARNING MATERIALS	Supplies	2,880.72
02/26/2020	FIRE SAFETY USA	Supplies	1,265.00
02/26/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	585.00
02/26/2020	US FOODS	Food	6,202.70
02/26/2020	TRIDENT BEVERAGE INC	Food	1,632.00
02/26/2020	US FOODS	Food	7,477.53
02/26/2020	US FOODS	Food	1,256.45
02/26/2020	US FOODS	Food	2,368.93
02/26/2020	US FOODS	Food	1,605.95
02/26/2020	US FOODS	Food	2,537.03
02/26/2020	US FOODS	Food	-49.62
02/26/2020	US FOODS	Food	3,084.01

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2020 to 2/29/2020

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/26/2020	TRIDENT BEVERAGE INC	Food	714.00
02/26/2020	US FOODS	Food	4,432.73
02/26/2020	US FOODS	Food	3,032.73
02/26/2020	US FOODS	Food	3,033.81
02/26/2020	US FOODS	Food	-448.80
02/26/2020	US FOODS	Food	4,866.64
02/26/2020	BLICK ART MATERIALS LLC	Pupil Activity	522.96
02/26/2020	MUSICAL INNOVATIONS	Pupil Activity	270.13
02/26/2020	THE READING WAREHOUSE INC	Pupil Activity	133.48
02/26/2020	KIDS DISCOVER	Pupil Activity	144.00
02/26/2020	CAPITOL TOURS	Pupil Activity	114.00
02/26/2020	APPLE INC	Pupil Activity	159.43
02/26/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	195.50
02/26/2020	WEST ASHLEY HIGH SCHOOL	Pupil Activity	144.70
02/26/2020	BSN SPORTS	Pupil Activity	615.27
02/26/2020	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
02/26/2020	BSN SPORTS	Pupil Activity	2,311.20
02/26/2020	CAROLINA SIGNS AND DESIGNS	Pupil Activity	424.51
02/26/2020	SELLCOOKIEDOUGH.COM	Pupil Activity	1,303.00
02/26/2020	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	5,631.43
02/27/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	884.08
02/27/2020	THE OFFICE PAL INC	Supplies	350.40
02/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	171.79
02/27/2020	MUSICIAN SUPPLY	Repairs and Maintenance	578.00
02/27/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	587.40
02/27/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
02/27/2020	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
02/27/2020	THE DBQ PROJECT	Supplies	9,357.15
02/27/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	2,383.13
02/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,736.00
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	223.67
02/27/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	280.77
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	525.33
02/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	471.87
02/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	296.76
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	354.89
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,078.00
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	455.25
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
02/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	593.53
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	2,660.00
02/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	2,075.27
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	882.65
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	406.00
02/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	118.71
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	447.35
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	536.82

# Lexington County School District One

## Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	298.23
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
02/27/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	2,324.43
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	756.00
02/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	298.23
02/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	439.95
02/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	350.00
02/27/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/27/2020	THE CUSTOM FRAMER	Other Objects	1,592.16
02/27/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	41,814.07
02/27/2020	POSTMASTER 010	Rentals	569.24
02/27/2020	SOCIAL STUDIES SCHOOL SERVICE	Supplies	214.93
02/27/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,294.37
02/27/2020	ROSETTA STONE LTD	Software Renewal/Agreemen	30,495.00
02/27/2020	ROSETTA STONE LTD	Supplies	3,878.75
02/27/2020	ROSETTA STONE LTD	Inst Prog Improvement	4,385.93
02/27/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	124.02
02/27/2020	THE OFFICE PAL INC	Supplies	159.21
02/27/2020	STRAWBEES AB	Technology Supplies	1,585.00
02/27/2020	CDI TECHNOLOGIES	Software Renewal/Agreemen	4,326.21
02/27/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	302.83
02/27/2020	MONOPRICE.COM	Technology Supplies	1,419.40
02/27/2020	THE READING WAREHOUSE INC	Pupil Activity	124.75
02/27/2020	THE READING WAREHOUSE INC	Pupil Activity	320.90
02/27/2020	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	855.35
02/27/2020	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	127.12
02/27/2020	MCTEER, JAMES	Pupil Activity	200.00
02/27/2020	PEAR DECK INC	Pupil Activity	2,368.00
02/27/2020	EDWARDS SIGNS/GRAPHICS	Pupil Activity	585.00
02/27/2020	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	206.80
02/27/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	245.00
02/27/2020	BSN SPORTS	Pupil Activity	239.68
02/27/2020	BSN SPORTS	Pupil Activity	757.56
02/27/2020	BSN SPORTS	Pupil Activity	378.78
02/27/2020	DIAMONDBACK GOLF COURSE LLC	Pupil Activity	350.00
02/27/2020	EDWARDS SIGNS/GRAPHICS	Pupil Activity	120.00
02/27/2020	EZ FLEX SPORT MATS	Pupil Activity	6,892.84
02/27/2020	EDVENTURE	Instructional Services	1,100.00
02/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	116.39
02/28/2020	BOOKSOURCE	Supplies	1,327.12
02/28/2020	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	644.80
02/28/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,523.36
02/28/2020	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,158.40
02/28/2020	PINE GROVE	Tuition	4,316.80
02/28/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,644.42
02/28/2020	BOUND TO STAY BOUND BOOKS INC	Library Books	189.11
02/28/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	260.00

# Lexington County School District One

## Monthly Expenditures

From 2/1/2020 to 2/29/2020

Post Date	Vendor	Description	Amount
02/28/2020	DUFF FREEMAN LYON LLC	Legal Services	23,402.56
02/28/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	375.01
02/28/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,546.04
02/28/2020	PALMETTO PROPANE	Energy	985.11
02/28/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	989.22
02/28/2020	OLD SOUTH TRAILERS LLC	Supplies	1,675.00
02/28/2020	POSTMASTER 010	Rentals	532.00
02/28/2020	HEINEMANN	Supplies	213.60
02/28/2020	BOOKSOURCE	Supplies	7,861.90
02/28/2020	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	343.86
02/28/2020	HEINEMANN	Supplies	3,032.99
02/28/2020	EDCON INC	Building	3,118.30
02/28/2020	COUNTY OF LEXINGTON	Building	3,837.00
02/28/2020	THOMPSON TURNER CONSTRUCTION	Building	589,255.71
02/28/2020	TRIUNE MARKETING CO	Pupil Activity	743.65
02/28/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	265.01
02/28/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	108.29
02/28/2020	T AND T SPORTS	Pupil Activity	1,197.33
02/28/2020	T AND T SPORTS	Pupil Activity	597.06
02/28/2020	EMPLOYEE	Pupil Activity	439.56