

Lexington County School District One

Monthly Expenditures

From 11/1/2019 to 11/30/2019

Post Date	Vendor	Description	Amount
11/01/2019	SCHOOL SPECIALTY	Supplies	148.77
11/01/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	349.54
11/01/2019	SCHOOL SPECIALTY	Supplies	125.20
11/01/2019	ID WHOLESALE LLC	Software Renewal/Agreemen	-75.00
11/01/2019	ID WHOLESALE LLC	Supplies	923.51
11/01/2019	EMPLOYEE	Travel	415.52
11/01/2019	EMPLOYEE	Travel	297.00
11/01/2019	EMPLOYEE	Travel	297.00
11/01/2019	EMPLOYEE	Travel	297.00
11/01/2019	EMPLOYEE	Travel	297.00
11/01/2019	EMPLOYEE	Travel	297.00
11/01/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,632.50
11/01/2019	PECKNEL MUSIC CO INC	Supplies	1,005.80
11/01/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	207.58
11/01/2019	DRAMATIC PUBLISHING	Supplies	200.00
11/01/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	325.00
11/01/2019	EMPLOYEE	Travel	156.89
11/01/2019	EMPLOYEE	Travel	971.39
11/01/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	260.00
11/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	308.14
11/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	193.64
11/01/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	198.72
11/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	265.10
11/01/2019	EMPLOYEE	Travel	182.12
11/01/2019	EMPLOYEE	Travel	107.88
11/01/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,057.16
11/01/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
11/01/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	944.81
11/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	444.20
11/01/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	283.44
11/01/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	243.96
11/01/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	472.41
11/01/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	199.93
11/01/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	566.89
11/01/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	333.84
11/01/2019	PROFESSIONAL PRINTERS LTD	Printing and Binding	964.07
11/01/2019	EMPLOYEE	Travel	201.84
11/01/2019	EMPLOYEE	Travel	239.54
11/01/2019	EMPLOYEE	Travel	213.50
11/01/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	15,683.99
11/01/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	45,616.02
11/01/2019	EMPLOYEE	Travel	405.54
11/01/2019	EMPLOYEE	Travel	1,251.86
11/01/2019	DEERE AND COMPANY	Equipment - Nonexpendable	6,887.73
11/01/2019	BERNHARDT HOUSE OF VIOLINS	Supplies	71,058.70
11/01/2019	EMPLOYEE	Travel	416.50
11/01/2019	SCHOOL SPECIALTY	Pupil Activity	234.96

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Post Date	Vendor	Description	Amount
11/01/2019	THE OFFICE PAL INC	Pupil Activity	233.60
11/01/2019	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	641.11
11/01/2019	T AND T SPORTS	Pupil Activity	2,150.70
11/01/2019	T AND T SPORTS	Pupil Activity	121.98
11/01/2019	BSN SPORTS	Pupil Activity	8,667.00
11/01/2019	BSN SPORTS	Pupil Activity	299.60
11/01/2019	PELION HIGH SCHOOL	Pupil Activity	310.00
11/01/2019	SC HIGH SCHOOL SOCCER COACHES ASSOCIATION	Pupil Activity	170.00
11/01/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
11/01/2019	BSN SPORTS	Pupil Activity	1,784.76
11/01/2019	MODERN TURF INC	Pupil Activity	468.00
11/04/2019	AMERICAN SYSTEMS OF THE SOUTHEAST INC	Supplies	235.40
11/04/2019	AMERICAN SYSTEMS OF THE SOUTHEAST INC	Supplies	235.40
11/04/2019	THE OFFICE PAL INC	Supplies	581.66
11/04/2019	EMPLOYEE	Travel	118.32
11/04/2019	SOUTHERN SPECIAL TEES LLC	Supplies	207.47
11/04/2019	HYATT REGENCY GREENVILLE	Travel	594.92
11/04/2019	HP INC	Technology Supplies	863.49
11/04/2019	THE OFFICE PAL INC	Supplies	175.16
11/04/2019	DELL COMPUTERS	Technology Supplies	572.46
11/04/2019	MUSICIAN SUPPLY	Repairs and Maintenance	138.03
11/04/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	208.33
11/04/2019	EL EDUCATION INC	Inst Prog Improvement	29,000.00
11/04/2019	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,201.64
11/04/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
11/04/2019	BOBCAT OF COLUMBIA	Supplies-Maintenace	749.51
11/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	3,735.20
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
11/04/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	319.98
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
11/04/2019	PRICES COUNTRY STORE	Supplies-Maintenace	709.41
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
11/04/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	441.91
11/04/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	109.57
11/04/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
11/04/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	431.42
11/04/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	232.66
11/04/2019	KJC DRYWALL LLC	Repairs and Maintenance	500.00
11/04/2019	PRICES COUNTRY STORE	Supplies-Maintenace	417.30
11/04/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	830.00
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
11/04/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	195.17
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	2,430.00
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
11/04/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
11/04/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
11/04/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	133.54

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Post Date	Vendor	Description	Amount
11/04/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	210.73
11/04/2019	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	316.57
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
11/04/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	317.15
11/04/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	400.61
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
11/04/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	904.15
11/04/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	181.05
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
11/04/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	904.15
11/04/2019	PRICES COUNTRY STORE	Supplies-Maintenace	667.68
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
11/04/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
11/04/2019	HYMAN PAPER CO INC	Supplies-Maintenace	145.43
11/04/2019	ASMAR, HAYA A	Pupil Transportation	175.39
11/04/2019	COLE, SUSAN	Pupil Transportation	786.02
11/04/2019	FOGLE, PAM	Pupil Transportation	331.76
11/04/2019	EMPLOYEE	Pupil Transportation	1,041.22
11/04/2019	PEARCE, TIM	Pupil Transportation	716.18
11/04/2019	SABBAGHA, THERESA	Pupil Transportation	107.59
11/04/2019	SIMUEL, DEATRU	Pupil Transportation	365.40
11/04/2019	EMPLOYEE	Pupil Transportation	120.64
11/04/2019	STROUD, ANDREA	Pupil Transportation	833.11
11/04/2019	EMPLOYEE	Pupil Transportation	287.10
11/04/2019	VAUGHN, DANA	Pupil Transportation	918.72
11/04/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
11/04/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	564.00
11/04/2019	WEST INTERACTIVE SERVICES CORPORTATION	Software Renewal/Agreemen	49,497.64
11/04/2019	HEINEMANN	Supplies	261.01
11/04/2019	GROVE MEDICAL	Supplies	100.79
11/04/2019	SCHOOL SPECIALTY	Supplies	205.52
11/04/2019	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,201.50
11/04/2019	NCS PEARSON	Software Renewal/Agreemen	1,663.85
11/04/2019	HEINEMANN	Supplies	230.00
11/04/2019	DODGE LEARNING RESOURCES	Supplies	2,268.18
11/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	72,649.78
11/04/2019	H G REYNOLDS COMPANY INC	Building	47,999.10
11/04/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,984.23
11/04/2019	M B KAHN CONSTRUCTION CO INC	Building	2,349,570.32
11/04/2019	LEXINGTON MIDDLE SCHOOL	Pupil Activity	252.00
11/04/2019	PEARSON EDUCATION INC	Pupil Activity	2,227.74
11/04/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	116.67
11/04/2019	HIGHTOWER, JOSEPH	Pupil Activity	101.00
11/04/2019	JONES, SAMUEL H	Pupil Activity	135.00
11/04/2019	OSBORNE, ARTHUR	Pupil Activity	128.70
11/04/2019	PARROTT, RONALD D	Pupil Activity	118.10
11/04/2019	POZSIK, JOSHUA E	Pupil Activity	104.60
11/04/2019	RICE, CHRISTOPHER	Pupil Activity	101.00

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Post Date	Vendor	Description	Amount
11/04/2019	SMITH, EDGAR	Pupil Activity	108.00
11/04/2019	STASIO, MARK	Pupil Activity	101.00
11/04/2019	STILES, JAMES MACK	Pupil Activity	110.70
11/04/2019	WILKIE, R STEVEN	Pupil Activity	162.00
11/04/2019	HARKNESS, TERRISHINSKI	Pupil Activity	113.00
11/04/2019	JOHNSON, DENISE	Pupil Activity	113.00
11/04/2019	MARCHANT, WAYNE H	Pupil Activity	131.00
11/04/2019	STEWART, WAYNE ALLEN	Pupil Activity	135.50
11/04/2019	STROMAN, ANTHONY C	Pupil Activity	100.40
11/04/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	325.00
11/04/2019	M2 APPAREL INC	Pupil Activity	637.00
11/04/2019	T AND T SPORTS	Pupil Activity	334.38
11/04/2019	BROOME III, WILLIAM SKIP CARROLL	Pupil Activity	108.00
11/04/2019	BRYAN, GEORGE K	Pupil Activity	126.00
11/04/2019	HIGHTOWER, JOSEPH	Pupil Activity	108.00
11/04/2019	STILES, JAMES M	Pupil Activity	114.30
11/04/2019	TURNER, LAWRENCE W	Pupil Activity	154.80
11/04/2019	MEAGLEY, JEFFERY O	Pupil Activity	102.70
11/04/2019	BISHOP ENGLAND HIGH SCHOOL	Pupil Activity	246.30
11/04/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	175.00
11/04/2019	AYNOR HIGH SCHOOL	Pupil Activity	200.00
11/04/2019	ATTRACTIONS DINING AND VALUE GUIDE	Pupil Activity	2,850.00
11/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	337.51
11/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	205.02
11/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	945.67
11/05/2019	THE OFFICE PAL INC	Supplies	436.24
11/05/2019	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	502.72
11/05/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	243.04
11/05/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	238.08
11/05/2019	EMPLOYEE	Travel	297.00
11/05/2019	EMPLOYEE	Travel	297.00
11/05/2019	EMPLOYEE	Travel	297.00
11/05/2019	EMPLOYEE	Travel	297.00
11/05/2019	EMPLOYEE	Travel	356.13
11/05/2019	EMPLOYEE	Travel	297.00
11/05/2019	DELL COMPUTERS	Technology Supplies	460.10
11/05/2019	POLLOCK COMPANY	Supplies	428.00
11/05/2019	SHAR PRODUCTS	Supplies	417.42
11/05/2019	EMPLOYEE	Travel	277.82
11/05/2019	DOCTORS CARE PA	Other Prof & Tech Service	193.50
11/05/2019	EMPLOYEE	Travel	246.54
11/05/2019	EMPLOYEE	Travel	164.43
11/05/2019	EMPLOYEE	Travel	249.28
11/05/2019	EMPLOYEE	Travel	297.00
11/05/2019	EMPLOYEE	Travel	538.28
11/05/2019	EMPLOYEE	Travel-Teacher Staff Dev	137.50
11/05/2019	EMPLOYEE	Travel-Teacher Staff Dev	137.50
11/05/2019	EMPLOYEE	Travel	114.26

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Post Date	Vendor	Description	Amount
11/05/2019	EMPLOYEE	Travel	491.80
11/05/2019	EMPLOYEE	Travel	102.08
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	137.69
11/05/2019	TOWN OF LEXINGTON	Public Utilities	516.41
11/05/2019	JIM HUDSON FORD	Supplies-Maintenace	161.62
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,622.06
11/05/2019	TOWN OF LEXINGTON	Public Utilities	5,250.82
11/05/2019	TOWN OF LEXINGTON	Public Utilities	1,426.74
11/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	169.49
11/05/2019	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	749.12
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,088.28
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	854.84
11/05/2019	TOWN OF LEXINGTON	Public Utilities	404.57
11/05/2019	TOWN OF LEXINGTON	Public Utilities	1,205.96
11/05/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	131.22
11/05/2019	TOWN OF LEXINGTON	Public Utilities	917.28
11/05/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	104.66
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,891.92
11/05/2019	HYMAN PAPER CO INC	Supplies-Maintenace	359.80
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,880.31
11/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	318.64
11/05/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	386.38
11/05/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	1,037.83
11/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	470.80
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,607.12
11/05/2019	CITY OF WEST COLUMBIA	Public Utilities	1,125.36
11/05/2019	TOWN OF LEXINGTON	Public Utilities	1,257.45
11/05/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	327.76
11/05/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	141.14
11/05/2019	PALMETTO PROPANE	Energy	246.72
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	492.37
11/05/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	210.00
11/05/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	434.51
11/05/2019	W W GRAINGER	Supplies-Maintenace	708.70
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	474.76
11/05/2019	TOWN OF LEXINGTON	Public Utilities	772.07
11/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	589.21
11/05/2019	TOWN OF LEXINGTON	Public Utilities	831.79
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	698.21
11/05/2019	TOWN OF LEXINGTON	Public Utilities	969.25
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,011.91
11/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	867.55
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,045.00
11/05/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,133.77
11/05/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	530.93
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	732.81

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11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	573.04
11/05/2019	TOWN OF LEXINGTON	Public Utilities	354.00
11/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	764.39
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
11/05/2019	TOWN OF LEXINGTON	Public Utilities	908.58
11/05/2019	ACE GLASS CO INC	Repairs and Maintenance	525.02
11/05/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	141.13
11/05/2019	TOWN OF LEXINGTON	Public Utilities	2,156.48
11/05/2019	TOWN OF LEXINGTON	Public Utilities	2,311.89
11/05/2019	CARTS PLUS	Supplies-Maintenace	636.65
11/05/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	128.29
11/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	549.72
11/05/2019	TOWN OF LEXINGTON	Public Utilities	3,225.05
11/05/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	940.91
11/05/2019	CARTS PLUS	Supplies-Maintenace	865.93
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,310.41
11/05/2019	SCHOOL SPECIALTY	Supplies-Maintenace	451.08
11/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	318.63
11/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,401.62
11/05/2019	TOWN OF LEXINGTON	Public Utilities	4,891.13
11/05/2019	HYMAN PAPER CO INC	Supplies-Maintenace	181.92
11/05/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,299.28
11/05/2019	BESI MANUFACTURING INC	Supplies	1,125.52
11/05/2019	EMPLOYEE	Travel	554.50
11/05/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	4,276.59
11/05/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	384.00
11/05/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
11/05/2019	PRIMEX WIRELESS INC	Technology Supplies	309.34
11/05/2019	ONTARIO INVESTMENTS INC.	Software Renewal/Agreemen	757.74
11/05/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,209.55
11/05/2019	SCENARIO LEARNING LLC DBA VECTOR SOLUTIONS	Software Renewal/Agreemen	17,279.25
11/05/2019	EMPLOYEE	Travel	206.58
11/05/2019	HEINEMANN	Supplies	3,915.32
11/05/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	251.45
11/05/2019	RIVERSIDE INSIGHTS	Supplies	495.78
11/05/2019	EMPLOYEE	Travel	112.23
11/05/2019	VOYAGER SOPRIS LEARNING	Inst Prog Improvement	2,500.00
11/05/2019	VOYAGER SOPRIS LEARNING	Inst Prog Improvement	2,500.00
11/05/2019	DIPLOMA TECHNOLOGIES INC	Software Renewal/Agreemen	400.00
11/05/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	458.80
11/05/2019	EMPLOYEE	Supplies	275.00
11/05/2019	DODGE LEARNING RESOURCES	Supplies	119.44
11/05/2019	DEERE AND COMPANY	Equipment - Nonexpendable	11,163.53
11/05/2019	DEERE AND COMPANY	Equipment - Nonexpendable	10,352.49
11/05/2019	DEERE AND COMPANY	Equipment - Nonexpendable	10,841.61
11/05/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	328.00
11/05/2019	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
11/05/2019	EMPLOYEE	Travel	379.86

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11/05/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	133.35
11/05/2019	STUDICA INC	Pupil Activity	1,905.00
11/05/2019	LEXINGTON ELEMENTARY SCHOOL	Pupil Activity	300.00
11/05/2019	DELL COMPUTERS	Pupil Activity	308.47
11/05/2019	POLLOCK COMPANY	Pupil Activity	642.00
11/05/2019	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	267.23
11/05/2019	WALKER ENTERPRISES INC DBA TUXEDO WHOLESALER	Pupil Activity	1,092.00
11/05/2019	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	275.00
11/05/2019	BSN SPORTS	Pupil Activity	3,795.16
11/05/2019	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	200.00
11/05/2019	LEXINGTON ELEMENTARY SCHOOL	Pupil Activity	205.00
11/05/2019	SOUTHERN SHEETS	Pupil Activity	66.16
11/05/2019	POSITIVE PROMOTIONS INC	Supplies	1,962.71
11/06/2019	MUSICIAN SUPPLY	Repairs and Maintenance	270.00
11/06/2019	SARA JORDAN PUBLISHING	Software Renewal/Agreemen	500.00
11/06/2019	SCHOOL SPECIALTY	Supplies	487.38
11/06/2019	SCHOOL SPECIALTY	Supplies	234.05
11/06/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	297.71
11/06/2019	MUSICAL INNOVATIONS	Supplies	209.60
11/06/2019	STEVE WEISS MUSIC INC	Supplies	444.95
11/06/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,816.52
11/06/2019	SOUTHEASTERN PERFORMANCE APPAREL	Supplies	1,378.01
11/06/2019	FINISHMASTER INC	Supplies	1,460.83
11/06/2019	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
11/06/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,437.50
11/06/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	1,085.00
11/06/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,482.16
11/06/2019	PINE GROVE	Tuition	4,208.88
11/06/2019	MITCHELL PRINTING AND GRAPHICS INC	Printing and Binding	187.12
11/06/2019	MUSICIAN SUPPLY	Supplies	704.06
11/06/2019	MUSICIAN SUPPLY	Supplies	462.21
11/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	365.17
11/06/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	246.56
11/06/2019	SC SCIENCE COUNCIL SC2	Travel	155.00
11/06/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
11/06/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
11/06/2019	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	150.00
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	126.79
11/06/2019	JASON FORD HOLDINGS INC DBA LEX ONE STOP AUTO SHOP	Repairs and Maintenance	560.21
11/06/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	6,298.47
11/06/2019	W W GRAINGER	Supplies-Maintenace	544.33
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,259.71
11/06/2019	RIDGEWAY ELECTRIC LLC	Repairs and Maintenance	1,750.00
11/06/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,390.92
11/06/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	144.66
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,491.38
11/06/2019	BARNES PROPANE	Energy	848.83
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,116.44

Lexington County School District One

Monthly Expenditures

From 11/1/2019 to 11/30/2019

Post Date	Vendor	Description	Amount
11/06/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,596.41
11/06/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	270.55
11/06/2019	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	202.50
11/06/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	155.11
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,051.82
11/06/2019	TRANE COMPANY	Supplies-Maintenace	841.13
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,064.81
11/06/2019	CULLUM SERVICES INC	Repairs and Maintenance	667.11
11/06/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	390.55
11/06/2019	GE APPLIANCES	Supplies-Maintenace	664.47
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,824.82
11/06/2019	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	312.50
11/06/2019	CULLUM SERVICES INC	Repairs and Maintenance	927.60
11/06/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	371.71
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	574.12
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	649.16
11/06/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	346.04
11/06/2019	BEDENBAUGH'S WHOLESALE EQUIP	Supplies-Maintenace	386.18
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	589.21
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	774.51
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,036.51
11/06/2019	DISCOUNT SCHOOL SUPPLY	Supplies-Maintenace	1,259.36
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	823.60
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	999.86
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	687.49
11/06/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	270.55
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
11/06/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	147.66
11/06/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	165.21
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,777.81
11/06/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
11/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,309.12
11/06/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	6,363.56
11/06/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
11/06/2019	RESOURCES FOR EDUCATORS	Supplies	399.65
11/06/2019	EMPLOYEE	Travel	102.66
11/06/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	4,456.45
11/06/2019	VOYAGER SOPRIS LEARNING	Supplies	3,545.15
11/06/2019	SCHOOL SPECIALTY	Supplies	190.10
11/06/2019	PEARSON VUE	Other Prof & Tech Service	1,358.90
11/06/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	243.04
11/06/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	106.64
11/06/2019	EMPLOYEE	Supplies	275.00
11/06/2019	EMPLOYEE	Supplies	275.00
11/06/2019	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	568,032.00
11/06/2019	NASP INC	Pupil Activity	673.00
11/06/2019	ENLOWS AUTO SUPPLY	Pupil Activity	579.78
11/06/2019	GOODHEART WLLCOX PUBLISHER	Pupil Activity	933.12

Lexington County School District One

Monthly Expenditures

From 11/1/2019 to 11/30/2019

Post Date	Vendor	Description	Amount
11/06/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	3,152.22
11/06/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,269.60
11/06/2019	BOOKSOURCE	Pupil Activity	2,561.70
11/06/2019	SARGENT WELCH LLC A VWR CO	Pupil Activity	320.98
11/06/2019	MUSICIAN SUPPLY	Pupil Activity	129.00
11/06/2019	HOWIES ATHLETIC TAPE	Pupil Activity	398.80
11/06/2019	FISHER, EDWIN W	Pupil Activity	113.00
11/06/2019	IVEY SALES ASSOC	Pupil Activity	270.00
11/06/2019	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	117.68
11/06/2019	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	101.81
11/06/2019	CAROLINA SCREEN PRINTERS	Pupil Activity	107.00
11/06/2019	BSN SPORTS	Pupil Activity	390.63
11/06/2019	SCHOLASTIC INC	Pupil Activity	149.46
11/06/2019	PONDEROSA COUNTRY CLUB	Pupil Activity	1,270.00
11/06/2019	MATLAMPS	Pupil Activity	4,280.00
11/06/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	11,928.74
11/06/2019	MODERN TURF INC	Pupil Activity	1,233.75
11/06/2019	HALO BRANDED SOLUTIONS INC	Pupil Activity	902.60
11/07/2019	SC DEPARTMENT OF EDUCATION	Supplies	146.10
11/07/2019	NATIONAL CENTER FOR YOUTH ISSUES	Travel	357.00
11/07/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	325.00
11/07/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
11/07/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
11/07/2019	USC UPSTATE REFLECTIONS	Travel-Teacher Staff Dev	150.00
11/07/2019	REBEL YELL INC	Supplies-Maintenace	224.70
11/07/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	365.94
11/07/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,889.62
11/07/2019	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	1,500.00
11/07/2019	ALFRED WILLIAMS AND CO	Technology Supplies	1,462.16
11/07/2019	JENKINS HANCOCK AND SIDES	Building	22,998.75
11/07/2019	JENKINS HANCOCK AND SIDES	Building	11,219.04
11/07/2019	LS3P ASSOCIATED LTD	Building	49,367.55
11/07/2019	JENKINS HANCOCK AND SIDES	Building	8,873.59
11/07/2019	CC AND I SERVICES LLC	Building	47,803.50
11/07/2019	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
11/07/2019	CC AND I SERVICES LLC	Building	21,340.39
11/07/2019	USA SUPPLY	Supplies	387.88
11/07/2019	USA SUPPLY	Supplies	232.73
11/07/2019	USA SUPPLY	Supplies	490.06
11/07/2019	USA SUPPLY	Supplies	387.88
11/07/2019	USA SUPPLY	Supplies	359.52
11/07/2019	USA SUPPLY	Supplies	274.99
11/07/2019	BSN SPORTS	Pupil Activity	2,358.28
11/07/2019	MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	117.70
11/07/2019	BSN SPORTS	Pupil Activity	202.23
11/07/2019	MAY RIVER HIGH SCHOOL	Pupil Activity	251.55
11/07/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	181.00
11/07/2019	BSN SPORTS	Pupil Activity	805.71

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Post Date	Vendor	Description	Amount
11/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,152.22
11/08/2019	BLICK ART MATERIALS LLC	Supplies	352.56
11/08/2019	LAKE MURRAY DRY GOODS LLC	Supplies	325.28
11/08/2019	CAMCOR	Technology Supplies	318.10
11/08/2019	THE HALL COMPANY INC	Supplies	1,539.73
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
11/08/2019	W W GRAINGER	Supplies-Maintenace	228.54
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
11/08/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
11/08/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	705.02
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
11/08/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
11/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	CAMCOR	Technology Supplies	362.89

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From 11/1/2019 to 11/30/2019

Post Date	Vendor	Description	Amount
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	1,016.50
11/08/2019	CAMCOR	Technology Supplies	561.67
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	508.25
11/08/2019	APPLE INC	Technology Supplies	1,016.50
11/08/2019	DELL COMPUTERS	Software Renewal/Agreemen	385.94
11/08/2019	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	115.56
11/08/2019	MONOPRICE.COM	Supplies	352.03
11/08/2019	CRISIS PREVENTION INSTITUTE	Dues and Fees	1,978.00
11/08/2019	INTERIOR ELEMENTS LLC	Supplies	109,897.29
11/08/2019	LAKE MURRAY DRY GOODS LLC	Pupil Activity	374.50
11/08/2019	T AND T SPORTS	Pupil Activity	2,405.36
11/08/2019	MODERN TURF INC	Pupil Activity	5,700.00
11/08/2019	HOLIDAY INN EXPRESS	Pupil Activity	445.00
11/11/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	229.27
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	126.79
11/11/2019	COX TIRE LLC	Repairs and Maintenance	439.56
11/11/2019	AUTOZONE INC	Supplies-Maintenace	764.71
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,259.71
11/11/2019	MECHANICAL DESIGN	Repairs and Maintenance	300.00
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,491.38
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,116.44
11/11/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	231.75
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,051.82
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,064.81
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,824.82
11/11/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,270.63
11/11/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68
11/11/2019	CARTS PLUS	Supplies-Maintenace	268.52
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	574.12
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	649.16
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	589.21
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	774.51
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,036.51
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	823.60
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	999.86
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	687.49
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00

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From 11/1/2019 to 11/30/2019

Post Date	Vendor	Description	Amount
11/11/2019	ACE GLASS CO INC	Repairs and Maintenance	463.93
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,777.81
11/11/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	116.33
11/11/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,309.12
11/11/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	236,407.97
11/11/2019	EDUCATORSHANDBOOK.COM	Pupil Activity	199.00
11/11/2019	HART, JEFFORD	Pupil Activity	120.20
11/11/2019	HICKSON, SHERMAN R	Pupil Activity	135.50
11/11/2019	HUGHES, DAVID K	Pupil Activity	119.30
11/11/2019	SPEARMAN, TERRY	Pupil Activity	120.20
11/11/2019	TEUTON, KENNETH	Pupil Activity	143.60
11/11/2019	SALSARITAS	Pupil Activity	772.09
11/11/2019	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	150.00
11/11/2019	GILBERT MIDDLE SCHOOL	Pupil Activity	135.00
11/11/2019	BSN SPORTS	Pupil Activity	2,121.81
11/11/2019	BSN SPORTS	Pupil Activity	239.68
11/12/2019	EMPLOYEE	Travel	231.00
11/12/2019	EMPLOYEE	Travel	231.00
11/12/2019	EMPLOYEE	Travel	231.00
11/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	616.32
11/12/2019	EMPLOYEE	Travel	165.00
11/12/2019	EMPLOYEE	Travel	165.00
11/12/2019	EMPLOYEE	Travel	165.00
11/12/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	349.20
11/12/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,492.05
11/12/2019	GE APPLIANCES	Supplies	115.00
11/12/2019	SCHOOL SPECIALTY	Supplies	354.09
11/12/2019	CAMCOR	Technology Supplies	300.01
11/12/2019	EMPLOYEE	Travel	278.73
11/12/2019	EMPLOYEE	Travel	231.00
11/12/2019	EMPLOYEE	Travel	465.32
11/12/2019	EMPLOYEE	Travel	231.00
11/12/2019	EMPLOYEE	Travel	516.02
11/12/2019	EMPLOYEE	Travel	251.47
11/12/2019	EMPLOYEE	Travel	511.72
11/12/2019	EMPLOYEE	Travel	465.32
11/12/2019	EMPLOYEE	Travel	231.00
11/12/2019	EMPLOYEE	Travel	297.00
11/12/2019	EMPLOYEE	Travel	400.63
11/12/2019	EMPLOYEE	Travel	114.72
11/12/2019	WHALEY FOODSERV REPAIR DBA WHALEY PARTS AND SUPPLY	Repairs and Maintenance	622.27
11/12/2019	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,467.50
11/12/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,486.25
11/12/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	1,891.00
11/12/2019	EMPLOYEE	Travel	342.00
11/12/2019	EMPLOYEE	Travel	342.00
11/12/2019	EMPLOYEE	Travel	342.00
11/12/2019	EMPLOYEE	Travel	342.00

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From 11/1/2019 to 11/30/2019

Post Date	Vendor	Description	Amount
11/12/2019	EMPLOYEE	Travel	342.00
11/12/2019	EMPLOYEE	Travel	266.80
11/12/2019	EMPLOYEE	Travel	314.24
11/12/2019	EMPLOYEE	Travel	123.83
11/12/2019	EMPLOYEE	Travel	424.22
11/12/2019	EMPLOYEE	Travel	160.08
11/12/2019	EMPLOYEE	Travel	265.35
11/12/2019	EMPLOYEE	Travel	103.24
11/12/2019	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	3,675.00
11/12/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	204.75
11/12/2019	MCKENNAN, SUSAN	Other Prof & Tech Service	103.74
11/12/2019	EMPLOYEE	Travel	124.12
11/12/2019	EMPLOYEE	Travel	149.35
11/12/2019	EMPLOYEE	Travel	153.12
11/12/2019	EMPLOYEE	Travel	122.00
11/12/2019	EMPLOYEE	Travel	131.08
11/12/2019	EMPLOYEE	Travel	162.11
11/12/2019	EMPLOYEE	Travel	160.66
11/12/2019	EMPLOYEE	Travel	184.15
11/12/2019	EMPLOYEE	Travel	481.49
11/12/2019	EMPLOYEE	Travel	552.32
11/12/2019	EMPLOYEE	Travel	150.22
11/12/2019	EMPLOYEE	Travel	375.84
11/12/2019	EMPLOYEE	Travel	257.52
11/12/2019	EMPLOYEE	Travel	458.67
11/12/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
11/12/2019	AASA	Dues and Fees	460.00
11/12/2019	EMPLOYEE	Travel	147.90
11/12/2019	EMPLOYEE	Travel	149.00
11/12/2019	EMPLOYEE	Travel	149.00
11/12/2019	EMPLOYEE	Travel-Teacher Staff Dev	500.00
11/12/2019	CENTER FOR RESPONSIVE SCHOOLS INC	Travel-Teacher Staff Dev	1,225.00
11/12/2019	EMPLOYEE	Travel	108.46
11/12/2019	EMPLOYEE	Travel	107.42
11/12/2019	EMPLOYEE	Travel	242.44
11/12/2019	EMPLOYEE	Travel	198.36
11/12/2019	EMPLOYEE	Travel	174.00
11/12/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	577.78
11/12/2019	HYMAN PAPER CO INC	Supplies-Maintenace	123.50
11/12/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	959.66
11/12/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	200.63
11/12/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	528.58
11/12/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	120.38
11/12/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	120.37
11/12/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	831.18
11/12/2019	HYMAN PAPER CO INC	Supplies-Maintenace	148.21
11/12/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	115.67
11/12/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	666.40

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Post Date	Vendor	Description	Amount
11/12/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	472.41
11/12/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	200.62
11/12/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	472.41
11/12/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	115.67
11/12/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	529.65
11/12/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	9,481.08
11/12/2019	ROBERTS, DANIEL	Pupil Transportation	113.12
11/12/2019	EMPLOYEE	Travel	169.07
11/12/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	920.00
11/12/2019	EMPLOYEE	Travel	370.58
11/12/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	540.00
11/12/2019	CDWG ACCT 305089	Technology Supplies	207.88
11/12/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	495.00
11/12/2019	CDWG ACCT 305089	Technology Supplies	415.76
11/12/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	720.00
11/12/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
11/12/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	495.00
11/12/2019	CDWG ACCT 305089	Technology Supplies	415.76
11/12/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
11/12/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	495.00
11/12/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	495.00
11/12/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	540.00
11/12/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
11/12/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	495.00
11/12/2019	CDWG ACCT 305089	Technology Supplies	415.76
11/12/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	1,625.59
11/12/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	551.05
11/12/2019	EMPLOYEE	Travel	388.96
11/12/2019	EMPLOYEE	Travel	382.90
11/12/2019	EMPLOYEE	Travel	282.90
11/12/2019	EMPLOYEE	Travel	377.60
11/12/2019	EMPLOYEE	Travel	134.00
11/12/2019	EMPLOYEE	Travel	272.02
11/12/2019	EMPLOYEE	Travel	473.28
11/12/2019	EMPLOYEE	Travel	462.84
11/12/2019	EMPLOYEE	Travel	224.46
11/12/2019	EMPLOYEE	Travel	499.67
11/12/2019	EMPLOYEE	Travel	161.82
11/12/2019	EMPLOYEE	Travel	118.32
11/12/2019	EMPLOYEE	Travel	285.07
11/12/2019	EMPLOYEE	Travel	292.20
11/12/2019	EMPLOYEE	Travel	129.63
11/12/2019	EMPLOYEE	Travel	201.26
11/12/2019	EMPLOYEE	Travel	390.05
11/12/2019	EMPLOYEE	Travel	197.61
11/12/2019	EMPLOYEE	Travel	147.03
11/12/2019	EMPLOYEE	Travel	126.73
11/12/2019	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00

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Post Date	Vendor	Description	Amount
11/12/2019	EMPLOYEE	Travel	262.74
11/12/2019	STETSON AND ASSOCIATES	Inst Prog Improvement	6,564.38
11/12/2019	STETSON AND ASSOCIATES	Inst Prog Improvement	6,564.51
11/12/2019	PEARSON VUE	Other Prof & Tech Service	606.00
11/12/2019	EMPLOYEE	Travel	135.08
11/12/2019	EMPLOYEE	Travel	165.00
11/12/2019	MRAZ, KRISTINE	Inst Prog Improvement	1,500.00
11/12/2019	BOOKSOURCE	Supplies	467.59
11/12/2019	EMPLOYEE	Travel	231.00
11/12/2019	EMPLOYEE	Travel	206.85
11/12/2019	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	5,200.00
11/12/2019	CHIBITRONICS	Technology Supplies	700.00
11/12/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	869.61
11/12/2019	TAYLOR MUSIC INC	Supplies	12,423.00
11/12/2019	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	31,303.13
11/12/2019	EMPLOYEE	Travel	140.24
11/12/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	3,521.86
11/12/2019	EMPLOYEE	Travel	313.18
11/12/2019	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	119.86
11/12/2019	GRACENOTES LLC	Pupil Activity	178.80
11/12/2019	BRAINPOP.COM LLC	Pupil Activity	813.00
11/12/2019	EXPLORELEARNING	Pupil Activity	2,620.00
11/12/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	183.40
11/12/2019	EMPLOYEE	Pupil Activity	180.11
11/12/2019	CAMCOR	Pupil Activity	349.66
11/12/2019	BSN SPORTS	Pupil Activity	4,205.04
11/12/2019	T AND T SPORTS	Pupil Activity	1,164.16
11/12/2019	BSN SPORTS	Pupil Activity	698.25
11/12/2019	BSN SPORTS	Pupil Activity	979.05
11/12/2019	BSN SPORTS	Pupil Activity	398.04
11/12/2019	EMPLOYEE	Supplies	278.63
11/13/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	152.26
11/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	101.68
11/13/2019	STAR MUSIC CO	Repairs and Maintenance	2,000.00
11/13/2019	EAI (ERIC ARMIN INC)	Supplies	211.60
11/13/2019	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	510.00
11/13/2019	PLEASANT HILL MIDDLE SCHOOL	Travel	300.00
11/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	176.44
11/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	527.51
11/13/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	534.68
11/13/2019	FORT POTTERY COMPANY LLC	Supplies	151.92
11/13/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	206.91
11/13/2019	MUSICAL INNOVATIONS	Supplies	160.49
11/13/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	103.79
11/13/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	125.28
11/13/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	776.36
11/13/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
11/13/2019	CONCEPT UNLIMITED INC	Supplies	313.78

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Post Date	Vendor	Description	Amount
11/13/2019	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	9,500.00
11/13/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	3,928.75
11/13/2019	EMPLOYEE	Travel	345.06
11/13/2019	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	1,000.00
11/13/2019	DOMINION ENERGY	Public Utilities	309.91
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	137.07
11/13/2019	DOMINION ENERGY	Public Utilities	772.95
11/13/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies-Maintenace	912.46
11/13/2019	PADGETT, HAROLD L	Supplies-Maintenace	250.00
11/13/2019	PALMETTO PROPANE	Energy	277.87
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	412.49
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,233.54
11/13/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	282.35
11/13/2019	DOMINION ENERGY	Public Utilities	427.73
11/13/2019	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	128.57
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	223.67
11/13/2019	DOMINION ENERGY	Public Utilities	13,325.52
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	495.75
11/13/2019	DOMINION ENERGY	Public Utilities	10,131.73
11/13/2019	SC DHEC	Other Property Services	530.00
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.12
11/13/2019	DOMINION ENERGY	Public Utilities	28,096.14
11/13/2019	SPICER ON CALL SERVICES	Repairs and Maintenance	812.50
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,030.53
11/13/2019	DOMINION ENERGY	Public Utilities	13,537.59
11/13/2019	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	1,100.00
11/13/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,171.01
11/13/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	188.96
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.39
11/13/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,381.58
11/13/2019	DOMINION ENERGY	Public Utilities	10,122.49
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.78
11/13/2019	DOMINION ENERGY	Public Utilities	10,193.54
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	354.89
11/13/2019	DOMINION ENERGY	Public Utilities	47,157.51
11/13/2019	DOMINION ENERGY	Public Utilities	10,399.10
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	790.89
11/13/2019	DOMINION ENERGY	Public Utilities	14,053.34
11/13/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	373.16
11/13/2019	PALMETTO PROPANE	Energy	108.57
11/13/2019	DOMINION ENERGY	Public Utilities	16,632.10
11/13/2019	LEBLEU ENTERPRISES	Rentals	381.54
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
11/13/2019	DOMINION ENERGY	Public Utilities	9,723.00
11/13/2019	GE APPLIANCES	Supplies-Maintenace	621.00
11/13/2019	DOMINION ENERGY	Public Utilities	2,888.29
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,019.45
11/13/2019	W W GRAINGER	Supplies-Maintenace	269.51

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Post Date	Vendor	Description	Amount
11/13/2019	DOMINION ENERGY	Public Utilities	16,577.52
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.39
11/13/2019	DOMINION ENERGY	Public Utilities	11,571.16
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.39
11/13/2019	DOMINION ENERGY	Public Utilities	10,934.25
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
11/13/2019	DOMINION ENERGY	Public Utilities	10,934.63
11/13/2019	PALMETTO CONTROLS INC	Supplies-Maintenace	498.21
11/13/2019	DOMINION ENERGY	Public Utilities	23,958.50
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	487.92
11/13/2019	DOMINION ENERGY	Public Utilities	71,041.64
11/13/2019	ACE GLASS CO INC	Repairs and Maintenance	2,885.64
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	732.84
11/13/2019	DOMINION ENERGY	Public Utilities	9,309.88
11/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.40
11/13/2019	DOMINION ENERGY	Public Utilities	204.63
11/13/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	14,527.50
11/13/2019	STAYMOBILE VENTURE LLC	Technology Supplies	331.70
11/13/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	4,533.39
11/13/2019	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
11/13/2019	COMPORIUM	Communication	9,577.38
11/13/2019	COMPORIUM	Communication	1,070.59
11/13/2019	COMPORIUM	Communication	430.44
11/13/2019	COMPORIUM	Communication	603.83
11/13/2019	COMPORIUM	Communication	356.78
11/13/2019	COMPORIUM	Communication	450.12
11/13/2019	COMPORIUM	Communication	400.22
11/13/2019	COMPORIUM	Communication	336.52
11/13/2019	COMPORIUM	Communication	708.61
11/13/2019	COMPORIUM	Communication	324.95
11/13/2019	COMPORIUM	Communication	521.00
11/13/2019	COMPORIUM	Communication	206.61
11/13/2019	COMPORIUM	Communication	265.58
11/13/2019	COMPORIUM	Communication	674.54
11/13/2019	COMPORIUM	Communication	362.46
11/13/2019	COMPORIUM	Communication	443.80
11/13/2019	COMPORIUM	Communication	409.94
11/13/2019	COMPORIUM	Communication	414.34
11/13/2019	COMPORIUM	Communication	439.73
11/13/2019	COMPORIUM	Communication	475.04
11/13/2019	COMPORIUM	Communication	409.13
11/13/2019	COMPORIUM	Communication	706.46
11/13/2019	COMPORIUM	Communication	466.65
11/13/2019	COMPORIUM	Communication	462.28
11/13/2019	COMPORIUM	Communication	297.25
11/13/2019	COMPORIUM	Communication	343.78
11/13/2019	COMPORIUM	Communication	336.46
11/13/2019	COMPORIUM	Communication	344.60

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Post Date	Vendor	Description	Amount
11/13/2019	COMPORIUM	Communication	655.76
11/13/2019	COMPORIUM	Communication	972.70
11/13/2019	COMPORIUM	Communication	104.86
11/13/2019	COMPORIUM	Communication	316.21
11/13/2019	SCHOOL SPECIALTY	Supplies	1,950.00
11/13/2019	EMPLOYEE	Travel	176.61
11/13/2019	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	642.00
11/13/2019	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	111.00
11/13/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	10,550.20
11/13/2019	VOYAGER SOPRIS LEARNING	Supplies	8,790.50
11/13/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	198.10
11/13/2019	SCHOOL SPECIALTY	Supplies	477.39
11/13/2019	PRAXAIR DISTRIBUTION	Supplies-Maintenace	1,116.98
11/13/2019	CODELYNX INC	Technology Supplies	101,625.08
11/13/2019	FREY SCIENTIFIC	Supplies	2,959.19
11/13/2019	WASHINGTON MUSIC CENTER INC	Supplies	708.60
11/13/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	100.00
11/13/2019	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	122.00
11/13/2019	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	112.00
11/13/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	945.67
11/13/2019	SCHOOL SPECIALTY	Pupil Activity	328.28
11/13/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	417.26
11/13/2019	SCHOOL SPECIALTY	Pupil Activity	111.45
11/13/2019	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	3,032.39
11/13/2019	PROJECT LEAD THE WAY INC	Pupil Activity	750.00
11/13/2019	PEE DEE REGIONAL EMS INC	Pupil Activity	224.00
11/13/2019	MODERN TURF INC	Pupil Activity	931.66
11/13/2019	323 SPORTS	Pupil Activity	384.13
11/13/2019	DOLLAMUR SPORT SURFACES	Pupil Activity	18,520.00
11/13/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	1,053.50
11/13/2019	MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	176.55
11/14/2019	SCHOOL SPECIALTY	Supplies	193.33
11/14/2019	SCHOOL SPECIALTY	Supplies	193.09
11/14/2019	OCCUPATIONAL HEALTH	Supplies	1,053.00
11/14/2019	CAREER SAFE LLC	Pupil Activity	3,000.00
11/14/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	319.92
11/14/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	500.00
11/14/2019	RICE, MICHAEL B	Pupil Activity	162.90
11/14/2019	HUDL	Pupil Activity	481.50
11/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	117.74
11/15/2019	MUSICIAN SUPPLY	Repairs and Maintenance	760.00
11/15/2019	EMPLOYEE	Travel	171.56
11/15/2019	EMPLOYEE	Travel	272.89
11/15/2019	EMPLOYEE	Travel	308.00
11/15/2019	EMPLOYEE	Travel	308.00
11/15/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	3,126.12
11/15/2019	EMPLOYEE	Travel	240.06
11/15/2019	EMPLOYEE	Travel	519.91

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Post Date	Vendor	Description	Amount
11/15/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	262.17
11/15/2019	EMPLOYEE	Travel	163.44
11/15/2019	EMPLOYEE	Travel	169.94
11/15/2019	EMPLOYEE	Travel	176.32
11/15/2019	EMPLOYEE	Travel	172.26
11/15/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	189.42
11/15/2019	EMPLOYEE	Travel	315.56
11/15/2019	EMPLOYEE	Travel	139.49
11/15/2019	EMPLOYEE	Travel-Teacher Staff Dev	611.04
11/15/2019	EMPLOYEE	Travel	827.71
11/15/2019	EMPLOYEE	Travel	234.32
11/15/2019	EMPLOYEE	Travel	127.02
11/15/2019	EMPLOYEE	Travel	113.10
11/15/2019	EMPLOYEE	Travel	113.10
11/15/2019	EMPLOYEE	Travel	196.62
11/15/2019	EMPLOYEE	Travel	345.06
11/15/2019	EMPLOYEE	Travel	238.04
11/15/2019	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.88
11/15/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	679.71
11/15/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	841.28
11/15/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	445.82
11/15/2019	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	132.33
11/15/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,116.27
11/15/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	224.46
11/15/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
11/15/2019	REBEL YELL INC	Supplies-Maintenace	224.70
11/15/2019	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	132.30
11/15/2019	W W GRAINGER	Supplies-Maintenace	366.07
11/15/2019	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	136.35
11/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	694.91
11/15/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	513.33
11/15/2019	EMPLOYEE	Travel	529.54
11/15/2019	EMPLOYEE	Travel	519.85
11/15/2019	EMPLOYEE	Travel	183.28
11/15/2019	LAKE MURRAY ELEMENTARY SCHOOL CAFETERIA ACCOUNT	Other Objects	419.10
11/15/2019	EMPLOYEE	Travel	256.98
11/15/2019	EMPLOYEE	Travel	222.14
11/15/2019	EMPLOYEE	Travel	110.20
11/15/2019	EMPLOYEE	Travel	139.69
11/15/2019	EMPLOYEE	Travel-Teacher Staff Dev	350.26
11/15/2019	EMPLOYEE	Travel-Teacher Staff Dev	294.00
11/15/2019	EMPLOYEE	Travel	261.77
11/15/2019	EMPLOYEE	Travel	380.74
11/15/2019	EMPLOYEE	Travel	166.46
11/15/2019	EMPLOYEE	Travel	281.30
11/15/2019	EMPLOYEE	Travel	140.36
11/15/2019	EMPLOYEE	Travel	146.22
11/15/2019	EMPLOYEE	Travel	134.56

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Post Date	Vendor	Description	Amount
11/15/2019	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
11/15/2019	EMPLOYEE	Travel	214.60
11/15/2019	EMPLOYEE	Travel	179.22
11/15/2019	EMPLOYEE	Travel	124.12
11/15/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,612.00
11/15/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,469.40
11/15/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	2,151.40
11/15/2019	EMPLOYEE	Travel	200.00
11/15/2019	EMPLOYEE	Travel	200.00
11/15/2019	EMPLOYEE	Travel	200.00
11/15/2019	EMPLOYEE	Travel	200.00
11/15/2019	EMPLOYEE	Travel	200.00
11/15/2019	EMPLOYEE	Travel	317.91
11/15/2019	EMPLOYEE	Travel	200.00
11/15/2019	EMPLOYEE	Travel	200.00
11/15/2019	PRAXAIR DISTRIBUTION	Supplies-Maintenace	3,310.80
11/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	3,600.55
11/15/2019	NASCO	Supplies	479.16
11/15/2019	PALMETTO CONSTRUCTION SERVICES	Building	500.00
11/15/2019	CONTRACT CONSTRUCTION INC	Building	594,930.36
11/15/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	200.00
11/15/2019	EMPLOYEE	Travel	318.13
11/15/2019	METALS AND ALLOYS CO LLC	Pupil Activity	1,094.08
11/15/2019	EMPLOYEE	Pupil Activity	103.36
11/15/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	610.00
11/15/2019	CAROLINA SIGNS AND DESIGNS	Pupil Activity	1,162.91
11/15/2019	T AND T SPORTS	Pupil Activity	3,089.09
11/15/2019	PALMETTO FUNDRAISING DBA CLASSIC COOKIE DIST SE	Pupil Activity	2,552.01
11/15/2019	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	1,023.00
11/15/2019	EMPLOYEE	Travel	239.98
11/15/2019	EMPLOYEE	Travel	130.08
11/15/2019	EMPLOYEE	Travel	136.30
11/18/2019	HEINEMANN	Supplies	540.00
11/18/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.17
11/18/2019	SCHOOL SPECIALTY	Supplies	201.96
11/18/2019	MUSICAL INNOVATIONS	Supplies	1,649.84
11/18/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,600.10
11/18/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
11/18/2019	FORMS AND SUPPLY INC (FSI)	Supplies	231.67
11/18/2019	CABLE AND CONNECTIONS	Supplies	192.60
11/18/2019	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
11/18/2019	SCHOOL HEALTH CORP	Supplies	-13.53
11/18/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	325.00
11/18/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,732.29
11/18/2019	SCHOLASTIC INC	Software Renewal/Agreemen	1,436.00
11/18/2019	BISHOP, CATHERINE H	Inst Prog Improvement	6,746.00
11/18/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
11/18/2019	SCHOLASTIC INC	Supplies	182.50

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Post Date	Vendor	Description	Amount
11/18/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	623.00
11/18/2019	PINE PRESS OF LEXINGTON INC	Supplies	768.23
11/18/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	264.55
11/18/2019	W W GRAINGER	Supplies-Maintenace	370.45
11/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	513.33
11/18/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
11/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	924.81
11/18/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	217.25
11/18/2019	FLORES PINESTRAW	Supplies	149.80
11/18/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	595.78
11/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,108.27
11/18/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/18/2019	W W GRAINGER	Supplies-Maintenace	370.43
11/18/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	506.82
11/18/2019	SCHOOL SPECIALTY	Supplies	329.18
11/18/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/18/2019	W W GRAINGER	Supplies-Maintenace	370.43
11/18/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	471.87
11/18/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	604.68
11/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	159.94
11/18/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16
11/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	154.08
11/18/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	534.14
11/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	747.80
11/18/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	838.88
11/18/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	282.25
11/18/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	350.00
11/18/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	230.05
11/18/2019	THE STATE (ADS ONLY)	Advertising	1,360.00
11/18/2019	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	13,035.00
11/18/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
11/18/2019	CAMCOR	Technology Supplies	1,059.30
11/18/2019	CAMCOR	Technology Supplies	1,059.30
11/18/2019	CAMCOR	Technology Supplies	1,594.30
11/18/2019	CAMCOR	Technology Supplies	1,059.30
11/18/2019	CAMCOR	Technology Supplies	2,118.60
11/18/2019	CAMCOR	Technology Supplies	1,059.30
11/18/2019	CAMCOR	Technology Supplies	1,059.30
11/18/2019	DELL COMPUTERS	Technology Supplies	1,808.30
11/18/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,120.69
11/18/2019	BLOOMZ INC	Software Renewal/Agreemen	5,029.75
11/18/2019	CORWIN PRESS INC	Supplies	812.90
11/18/2019	COCHLEAR AMERICAS	Supplies	117.70
11/18/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	6,093.65
11/18/2019	VOYAGER SOPRIS LEARNING	Supplies	5,245.35
11/18/2019	BISHOP, CATHERINE H	Inst Prog Improvement	3,372.14

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Post Date	Vendor	Description	Amount
11/18/2019	LAERDAL MEDICAL CORP	Supplies	984.40
11/18/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	1,108.18
11/18/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	239.68
11/18/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	3,475.36
11/18/2019	HEINEMANN	Supplies	479.00
11/18/2019	SC SCHOOL FOOD SERVICE PURCHASING ALLIANCE INC	Dues and Fees	2,500.00
11/18/2019	TRIDENT BEVERAGE INC	Food	408.00
11/18/2019	HERSHEYS ICE CREAM	Food	237.96
11/18/2019	HERSHEYS ICE CREAM	Food	105.76
11/18/2019	TRIDENT BEVERAGE INC	Food	1,428.00
11/18/2019	HERSHEYS ICE CREAM	Food	226.68
11/18/2019	TRIDENT BEVERAGE INC	Food	1,020.00
11/18/2019	TRIDENT BEVERAGE INC	Food	816.00
11/18/2019	HEINEMANN	Pupil Activity	850.00
11/18/2019	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	937.32
11/18/2019	SCHOLASTIC INC	Pupil Activity	139.65
11/18/2019	HEINEMANN	Pupil Activity	285.02
11/18/2019	SCHOOL SPECIALTY	Pupil Activity	212.06
11/18/2019	COLUMBIA FILM SOCIETY DBA INDIE GRITS LABS	Pupil Activity	600.00
11/18/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,567.14
11/18/2019	STARFALL EDUCATION	Pupil Activity	150.00
11/18/2019	SARGENT WELCH LLC A VWR CO	Pupil Activity	168.51
11/18/2019	SCHOOL SPECIALTY	Pupil Activity	703.22
11/18/2019	RIDDELL / ALL AMERICAN	Pupil Activity	387.98
11/18/2019	BSN SPORTS	Pupil Activity	649.28
11/18/2019	CAROLINA SPORTS INC	Pupil Activity	534.00
11/18/2019	BSN SPORTS	Pupil Activity	753.28
11/18/2019	CRESCENT HIGH SCHOOL ATHLETICS	Pupil Activity	250.00
11/18/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	333.84
11/18/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	6,728.74
11/18/2019	CAROLINA SPORTS INC	Pupil Activity	801.00
11/18/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	1,114.24
11/18/2019	DODGE LEARNING RESOURCES	Supplies	324.67
11/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,034.58
11/19/2019	SCHOOL SPECIALTY	Supplies	554.18
11/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	130.15
11/19/2019	LAKESHORE LEARNING MATERIALS	Supplies	203.28
11/19/2019	MUSIC THEATRE INTERNATIONAL	Supplies	491.50
11/19/2019	BLICK ART MATERIALS LLC	Supplies	450.43
11/19/2019	SCHOOL SPECIALTY	Supplies	772.72
11/19/2019	EMPLOYEE	Travel	443.06
11/19/2019	STAR MUSIC CO	Supplies	508.92
11/19/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	6,394.59
11/19/2019	ED SMITH LUMBER MILL INC	Supplies	102.08
11/19/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	1,950.00
11/19/2019	LORICK, STAN	Repairs and Maintenance	190.00
11/19/2019	SHAR PRODUCTS	Supplies	834.00
11/19/2019	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	1,135.00

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Post Date	Vendor	Description	Amount
11/19/2019	NASN (NATIONAL ASSN OF SCHOOL NURSES)	Travel	928.00
11/19/2019	VERDE TECHNOLOGIES INC	Supplies	2,723.15
11/19/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	103.00
11/19/2019	DEMCO INC	Supplies	404.26
11/19/2019	CONVERSE COLLEGE	Inst Prog Improvement	525.00
11/19/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
11/19/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-453.98
11/19/2019	COUNTY OF LEXINGTON	Other Property Services	2,337.93
11/19/2019	REBEL YELL INC	Supplies-Maintenace	224.70
11/19/2019	L AND W SUPPLY CORPORATION	Supplies-Maintenace	169.83
11/19/2019	L AND W SUPPLY CORPORATION	Supplies-Maintenace	150.66
11/19/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,016.50
11/19/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
11/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	315.23
11/19/2019	COMPORIUM	Communication	6,385.43
11/19/2019	COMPORIUM	Communication	5,425.18
11/19/2019	COMPORIUM	Communication	1,751.11
11/19/2019	COMPORIUM	Communication	3,417.08
11/19/2019	COMPORIUM	Communication	1,865.01
11/19/2019	COMPORIUM	Communication	2,680.05
11/19/2019	COMPORIUM	Communication	1,996.39
11/19/2019	CAMCOR	Technology Supplies	849.58
11/19/2019	COMPORIUM	Communication	1,123.28
11/19/2019	COMPORIUM	Communication	2,413.71
11/19/2019	COMPORIUM	Communication	1,834.93
11/19/2019	CAMCOR	Technology Supplies	849.58
11/19/2019	COMPORIUM	Communication	1,882.17
11/19/2019	CAMCOR	Technology Supplies	849.58
11/19/2019	COMPORIUM	Communication	1,955.72
11/19/2019	COMPORIUM	Communication	1,985.84
11/19/2019	COMPORIUM	Communication	2,029.15
11/19/2019	COMPORIUM	Communication	2,773.37
11/19/2019	COMPORIUM	Communication	4,812.20
11/19/2019	CAMCOR	Technology Supplies	849.58
11/19/2019	COMPORIUM	Communication	2,191.04
11/19/2019	COMPORIUM	Communication	2,215.55
11/19/2019	COMPORIUM	Communication	2,144.00
11/19/2019	COMPORIUM	Communication	2,224.01
11/19/2019	COMPORIUM	Communication	2,274.02
11/19/2019	COMPORIUM	Communication	2,711.40
11/19/2019	COMPORIUM	Communication	2,209.98
11/19/2019	COMPORIUM	Communication	2,278.10
11/19/2019	COMPORIUM	Communication	2,165.94
11/19/2019	COMPORIUM	Communication	1,723.34
11/19/2019	COMPORIUM	Communication	1,698.29
11/19/2019	COMPORIUM	Communication	2,004.30
11/19/2019	COMPORIUM	Communication	2,213.01
11/19/2019	COMPORIUM	Communication	2,473.46

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Post Date	Vendor	Description	Amount
11/19/2019	COMPORIUM	Communication	6,334.46
11/19/2019	COMPORIUM	Communication	2,881.85
11/19/2019	COMPORIUM	Communication	2,767.16
11/19/2019	APPLE INC	Technology Supplies	5,344.65
11/19/2019	HP INC	Technology Supplies	426.93
11/19/2019	NCS PEARSON	Supplies	8,014.20
11/19/2019	GROVE MEDICAL	Supplies	117.66
11/19/2019	PALMETTO MICROFILM SYSTEMS INC	Repairs and Maintenance	176.55
11/19/2019	ANOTHER PRINTER	Printing and Binding	128.40
11/19/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	105.00
11/19/2019	THE LAMPO GROUP INC	Software Renewal/Agreemen	1,500.00
11/19/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	719.04
11/19/2019	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	150,000.00
11/19/2019	US FOODS	Supplies	690.20
11/19/2019	US FOODS	Food	11,249.04
11/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	277.69
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	627.36
11/19/2019	US FOODS	Supplies	681.18
11/19/2019	US FOODS	Food	5,089.94
11/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	120.40
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	870.73
11/19/2019	US FOODS	Supplies	697.08
11/19/2019	US FOODS	Food	5,196.10
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	577.17
11/19/2019	SENN BROTHERS INC	Produce	124.90
11/19/2019	US FOODS	Supplies	199.71
11/19/2019	US FOODS	Food	6,707.97
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,481.57
11/19/2019	SENN BROTHERS INC	Produce	112.75
11/19/2019	US FOODS	Supplies	444.69
11/19/2019	US FOODS	Food	2,977.69
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	608.09
11/19/2019	US FOODS	Supplies	562.99
11/19/2019	US FOODS	Food	5,918.13
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,405.67
11/19/2019	SENN BROTHERS INC	Produce	588.60
11/19/2019	US FOODS	Food	1,103.53
11/19/2019	US FOODS	Supplies	486.99
11/19/2019	US FOODS	Food	4,707.06
11/19/2019	SENN BROTHERS INC	Produce	339.95
11/19/2019	US FOODS	Food	2,537.88
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	538.08
11/19/2019	SENN BROTHERS INC	Produce	142.75
11/19/2019	US FOODS	Supplies	738.17
11/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	144.10
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,729.69
11/19/2019	SENN BROTHERS INC	Produce	473.65
11/19/2019	US FOODS	Supplies	858.54

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Post Date	Vendor	Description	Amount
11/19/2019	US FOODS	Food	8,139.92
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	960.31
11/19/2019	SENN BROTHERS INC	Produce	432.05
11/19/2019	US FOODS	Supplies	1,169.17
11/19/2019	US FOODS	Food	4,140.45
11/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	110.15
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,276.90
11/19/2019	SENN BROTHERS INC	Produce	389.30
11/19/2019	US FOODS	Supplies	839.43
11/19/2019	US FOODS	Food	6,026.73
11/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,017.90
11/19/2019	SENN BROTHERS INC	Produce	264.80
11/19/2019	US FOODS	Supplies	863.41
11/19/2019	US FOODS	Food	7,319.15
11/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	177.50
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,163.97
11/19/2019	SENN BROTHERS INC	Produce	249.75
11/19/2019	US FOODS	Supplies	694.46
11/19/2019	US FOODS	Food	4,593.52
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	832.85
11/19/2019	SENN BROTHERS INC	Produce	123.50
11/19/2019	US FOODS	Supplies	754.98
11/19/2019	US FOODS	Food	3,288.16
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	764.68
11/19/2019	US FOODS	Supplies	260.29
11/19/2019	US FOODS	Food	4,214.25
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	671.50
11/19/2019	SENN BROTHERS INC	Produce	131.25
11/19/2019	US FOODS	Supplies	180.19
11/19/2019	US FOODS	Food	4,701.94
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	703.01
11/19/2019	US FOODS	Supplies	523.87
11/19/2019	US FOODS	Food	2,353.43
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,635.77
11/19/2019	SENN BROTHERS INC	Produce	464.70
11/19/2019	US FOODS	Supplies	429.78
11/19/2019	US FOODS	Food	2,907.80
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	304.40
11/19/2019	SENN BROTHERS INC	Produce	134.15
11/19/2019	US FOODS	Supplies	754.85
11/19/2019	US FOODS	Food	4,415.04
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	920.93
11/19/2019	SENN BROTHERS INC	Produce	284.10
11/19/2019	US FOODS	Supplies	908.12
11/19/2019	US FOODS	Food	7,829.52
11/19/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	365.16
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	986.39

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Post Date	Vendor	Description	Amount
11/19/2019	SENN BROTHERS INC	Produce	348.80
11/19/2019	US FOODS	Supplies	691.50
11/19/2019	US FOODS	Food	6,620.27
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,269.48
11/19/2019	SENN BROTHERS INC	Produce	609.80
11/19/2019	US FOODS	Supplies	217.35
11/19/2019	US FOODS	Food	3,240.34
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	460.78
11/19/2019	SENN BROTHERS INC	Produce	275.80
11/19/2019	US FOODS	Supplies	678.18
11/19/2019	US FOODS	Food	3,893.29
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	630.37
11/19/2019	SENN BROTHERS INC	Produce	123.50
11/19/2019	US FOODS	Supplies	110.94
11/19/2019	US FOODS	Food	2,221.87
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	406.11
11/19/2019	SENN BROTHERS INC	Produce	111.75
11/19/2019	US FOODS	Supplies	1,089.98
11/19/2019	US FOODS	Food	6,306.20
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	753.28
11/19/2019	SENN BROTHERS INC	Produce	384.85
11/19/2019	US FOODS	Supplies	461.95
11/19/2019	US FOODS	Food	3,152.07
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	527.09
11/19/2019	US FOODS	Supplies	1,075.85
11/19/2019	US FOODS	Food	9,862.80
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	713.74
11/19/2019	SENN BROTHERS INC	Produce	332.50
11/19/2019	US FOODS	Supplies	922.04
11/19/2019	US FOODS	Food	6,636.53
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	980.48
11/19/2019	SENN BROTHERS INC	Produce	150.65
11/19/2019	US FOODS	Supplies	340.49
11/19/2019	US FOODS	Food	6,218.19
11/19/2019	BORDEN DAIRY CO OF SC LLC	Milk	188.84
11/19/2019	WENGER CORP	Pupil Activity	1,068.93
11/19/2019	KUTA SOFTWARE LLC	Pupil Activity	223.00
11/19/2019	PELION ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	108.00
11/19/2019	COSMOPROF	Pupil Activity	90.68
11/19/2019	SALLY BEAUTY SUPPLY	Pupil Activity	106.89
11/19/2019	SCHOOL SPECIALTY	Pupil Activity	1,946.06
11/19/2019	BSN SPORTS	Pupil Activity	7,041.81
11/19/2019	MF ATHLETIC CO	Pupil Activity	1,229.43
11/19/2019	BSN SPORTS	Pupil Activity	3,665.82
11/19/2019	BRYANT, FERRELL O	Pupil Activity	155.70
11/19/2019	BURKHART, FRANK	Pupil Activity	155.70
11/19/2019	HUGHES, DAVID K	Pupil Activity	125.10
11/19/2019	MELTON, MAX	Pupil Activity	167.40

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Post Date	Vendor	Description	Amount
11/19/2019	MILLER, SAMUEL C	Pupil Activity	155.70
11/19/2019	PARROTT, RONALD D	Pupil Activity	125.10
11/19/2019	PRICE, JOHN M	Pupil Activity	108.00
11/19/2019	SMALLS, DWAYNE L	Pupil Activity	125.10
11/19/2019	STILES, JAMES M	Pupil Activity	113.40
11/19/2019	STUTTS, JAMES ROYCE	Pupil Activity	155.70
11/19/2019	TEUTON, KENNETH	Pupil Activity	163.80
11/19/2019	WASHINGTON, JERRY	Pupil Activity	151.20
11/19/2019	WELDON, RICHARD	Pupil Activity	155.70
11/19/2019	WILLIS, WILLIAM J	Pupil Activity	108.00
11/19/2019	BSN SPORTS	Pupil Activity	1,267.30
11/19/2019	SOUTHERN SCRIPT LLC	Pupil Activity	953.37
11/20/2019	SCHOOL SPECIALTY	Supplies	366.46
11/20/2019	COPY PICKUP INC	Supplies	377.50
11/20/2019	SCHOOL SPECIALTY	Supplies	104.77
11/20/2019	COPY PICKUP INC	Supplies	499.39
11/20/2019	SCHOOL SPECIALTY	Supplies	115.46
11/20/2019	BLICK ART MATERIALS LLC	Supplies	119.62
11/20/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	7,931.25
11/20/2019	DEMCO INC	Supplies	155.24
11/20/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
11/20/2019	SWEET MAGNOLIAS CATERING	Other Objects	308.16
11/20/2019	A AND A ELECTRIC MOTOR AND REPAIR	Repairs and Maintenance	3,440.47
11/20/2019	JIM HUDSON FORD	Supplies-Maintenace	128.19
11/20/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	2,790.90
11/20/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	399.86
11/20/2019	RUFUS ORNDUFF REF INC	Repairs and Maintenance	694.11
11/20/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	726.00
11/20/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	501.00
11/20/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,483.98
11/20/2019	TRANE COMPANY	Supplies-Maintenace	841.13
11/20/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	770.40
11/20/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07
11/20/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	479.83
11/20/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	127.50
11/20/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	2,950.67
11/20/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	768.58
11/20/2019	MONOPRICE.COM	Supplies	235.40
11/20/2019	DON JOHNSTON INC	Software Renewal/Agreemen	6,467.04
11/20/2019	MULTIHEALTH SYSTEMS INC	Supplies	1,142.00
11/20/2019	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	550.00
11/20/2019	DIANE SWEENEY CONSULTING	Inst Prog Improvement	9,200.00
11/20/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	393.75
11/20/2019	STUKENT INC	Software Renewal/Agreemen	5,625.00
11/20/2019	CAMCOR	Supplies	5,349.89
11/20/2019	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	3,000.00
11/20/2019	STEEN ENTERPRISES INC	Supplies-Maintenace	3,074.75
11/20/2019	H G REYNOLDS COMPANY INC	Building	1,238,922.47

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Post Date	Vendor	Description	Amount
11/20/2019	CODELYNX INC	Technology Supplies	6,468.18
11/20/2019	CAMCOR	Technology Supplies	523.55
11/20/2019	H G REYNOLDS COMPANY INC	Building	2,892,052.90
11/20/2019	PRO KITCHEN ONLINE LLC	Supplies	573.24
11/20/2019	PRO KITCHEN ONLINE LLC	Supplies	538.54
11/20/2019	B & H PHOTO	Pupil Activity	261.83
11/20/2019	THE READING WAREHOUSE INC	Pupil Activity	653.34
11/20/2019	HENRY SCHEIN INC	Pupil Activity	1,265.10
11/20/2019	T AND T SPORTS	Pupil Activity	414.09
11/20/2019	MITCHELL, GEORGE	Pupil Activity	127.40
11/20/2019	POPE, WYMAN	Pupil Activity	142.70
11/20/2019	SANFORD, BERT H	Pupil Activity	143.60
11/20/2019	TCHOUROS, BRAD	Pupil Activity	166.10
11/20/2019	T AND T SPORTS	Pupil Activity	2,153.91
11/20/2019	T AND T SPORTS	Pupil Activity	811.62
11/20/2019	DRIVEN SIGN SOLUTIONS	Pupil Activity	173.34
11/20/2019	AIRPORT HIGH SCHOOL	Pupil Activity	225.00
11/20/2019	T AND T SPORTS	Pupil Activity	272.85
11/20/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	285.15
11/20/2019	T AND T SPORTS	Pupil Activity	970.49
11/20/2019	LEGO EDUCATION NOTH AMERICA	Pupil Activity	250.00
11/21/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	1,426.77
11/21/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,942.56
11/21/2019	LRADAC	Other Prof & Tech Service	4,623.25
11/21/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,095.68
11/21/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
11/21/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	205.00
11/21/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	157.00
11/21/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	28,734.00
11/21/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	4,690.46
11/21/2019	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	45,600.00
11/21/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,192.00
11/21/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	3,044.21
11/21/2019	FRONTLINE EDUCATION	Software Renewal/Agreemen	3,026.78
11/21/2019	BOOKSOURCE	Supplies	255.10
11/21/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	131.31
11/21/2019	PRO KITCHEN ONLINE LLC	Supplies	393.82
11/21/2019	HERSHEYS ICE CREAM	Food	118.98
11/21/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	101.61
11/21/2019	PRO KITCHEN ONLINE LLC	Supplies	165.43
11/21/2019	LANGUAGE TESTING INTERNATIONAL INC	Pupil Activity	470.00
11/21/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	2,757.20
11/22/2019	EMPLOYEE	Travel	295.22
11/22/2019	EMPLOYEE	Travel	446.65
11/22/2019	CURRICULUM ASSOCIATES LLC	Supplies	595.46
11/22/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	246.19
11/22/2019	TRIUNE MARKETING CO	Supplies	722.25
11/22/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	589.00

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Post Date	Vendor	Description	Amount
11/22/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	4,409.05
11/22/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	416.64
11/22/2019	BLICK ART MATERIALS LLC	Supplies	1,945.60
11/22/2019	EMPLOYEE	Travel	100.75
11/22/2019	EMPLOYEE	Travel	179.10
11/22/2019	BOOKER T RICE DBA RICE TOURS LLC	Pupil Transportation	500.01
11/22/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,480.00
11/22/2019	EMPLOYEE	Pupil Transportation	1,164.80
11/22/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.35
11/22/2019	SCHOOL NURSE SUPPLY INC	Supplies	185.00
11/22/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	432.80
11/22/2019	EMPLOYEE	Travel	172.26
11/22/2019	EMPLOYEE	Travel	172.26
11/22/2019	BURR AND FORMAN LLP	Legal Services	46,558.85
11/22/2019	EMPLOYEE	Travel	141.52
11/22/2019	EMPLOYEE	Travel	326.19
11/22/2019	EMPLOYEE	Travel	101.27
11/22/2019	EMPLOYEE	Travel	284.87
11/22/2019	PALMETTO PROPANE	Energy	179.14
11/22/2019	BURNETT ATHLETICS INC	Supplies-Maintenace	697.64
11/22/2019	BURNETT ATHLETICS INC	Supplies-Maintenace	872.05
11/22/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	486.51
11/22/2019	BURNETT ATHLETICS INC	Supplies-Maintenace	348.82
11/22/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	619.53
11/22/2019	BURNETT ATHLETICS INC	Supplies-Maintenace	348.82
11/22/2019	L AND W SUPPLY CORPORATION	Supplies-Maintenace	564.96
11/22/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
11/22/2019	BURNETT ATHLETICS INC	Supplies-Maintenace	523.23
11/22/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	11,527.21
11/22/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	4,177.00
11/22/2019	EMPLOYEE	Travel	748.78
11/22/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	3,243.63
11/22/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
11/22/2019	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	110.00
11/22/2019	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	110.00
11/22/2019	EMPLOYEE	Travel	137.50
11/22/2019	BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	Software Renewal/Agreemen	19,756.00
11/22/2019	DELL COMPUTERS	Software Renewal/Agreemen	749.74
11/22/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,382.92
11/22/2019	HEINEMANN	Supplies	179.76
11/22/2019	EMPLOYEE	Travel	150.00
11/22/2019	CRISIS PREVENTION INSTITUTE	Dues and Fees	989.00
11/22/2019	EMPLOYEE	Travel	225.33
11/22/2019	NCS PEARSON	Supplies	431.86
11/22/2019	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
11/22/2019	EMPLOYEE	Travel	196.33
11/22/2019	EMPLOYEE	Supplies	192.59
11/22/2019	BSN SPORTS	Supplies	24,192.70

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Post Date	Vendor	Description	Amount
11/22/2019	EMPLOYEE	Travel	105.27
11/22/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	101.25
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	706.11
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	906.43
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	730.87
11/22/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	103.00
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,470.86
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	641.79
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,572.58
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	107.11
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	992.16
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,838.49
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	620.36
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,277.07
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,059.58
11/22/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	168.75
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	606.37
11/22/2019	HERSHEYS ICE CREAM	Food	118.98
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	674.21
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	780.13
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	374.53
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	756.83
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,736.53
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	406.51
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	970.50
11/22/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	169.00
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	995.87
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,351.07
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,399.83
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	349.93
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,191.27
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	822.08
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	663.99
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,145.59
11/22/2019	TRIDENT BEVERAGE INC	Food	510.00
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,024.69
11/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	450.02
11/22/2019	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	293.20
11/22/2019	PEE DEE REGIONAL EMS INC	Pupil Activity	490.00
11/22/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	560.67
11/22/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,304.11
11/22/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	417.30
11/22/2019	BSN SPORTS	Pupil Activity	154.08
11/22/2019	PIONEER MANUFACTURING CO	Pupil Activity	1,947.40
11/22/2019	BSN SPORTS	Pupil Activity	319.30
11/22/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	105.93
11/22/2019	BSN SPORTS	Pupil Activity	141.24
11/22/2019	GUARDIAN INNOVATIONS LLC	Pupil Activity	2,000.00

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Post Date	Vendor	Description	Amount
11/22/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	140.00
11/22/2019	BSN SPORTS	Pupil Activity	3,317.00
11/22/2019	BSN SPORTS	Pupil Activity	695.36
11/22/2019	BSN SPORTS	Pupil Activity	2,354.00
11/22/2019	PALMETTO SPORTS IMAGING LLC	Pupil Activity	599.20
11/22/2019	EMPLOYEE	Pupil Activity	243.34
11/22/2019	EMPLOYEE	Pupil Activity	173.47
11/22/2019	COLUMBIA METRO BOWL	Pupil Activity	175.00
11/22/2019	BSN SPORTS	Pupil Activity	374.43
11/22/2019	BOOKER T RICE DBA RICE TOURS LLC	Pupil Transportation	999.99
11/22/2019	PINE PRESS OF LEXINGTON INC	Supplies	188.11
11/25/2019	CAPITOL TOURS	Travel	1,480.86
11/25/2019	EMPLOYEE	Travel	427.36
11/25/2019	AIRGAS USA LLC	Supplies	436.67
11/25/2019	EMPLOYEE	Travel	297.32
11/25/2019	EMPLOYEE	Travel	368.86
11/25/2019	EMPLOYEE	Travel-Teacher Staff Dev	269.88
11/25/2019	EMPLOYEE	Travel-Teacher Staff Dev	190.00
11/25/2019	EMPLOYEE	Travel-Teacher Staff Dev	214.00
11/25/2019	DUFF FREEMAN LYON LLC	Legal Services	2,737.50
11/25/2019	WHITE & STORY LLC	Legal Services	331.10
11/25/2019	EMPLOYEE	Travel	1,004.88
11/25/2019	EMPLOYEE	Travel	121.96
11/25/2019	HP INC	Technology Supplies	883.99
11/25/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	215.97
11/25/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	132.41
11/25/2019	H L SHEALY CO	Supplies-Maintenace	188.32
11/25/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	132.41
11/25/2019	H L SHEALY CO	Supplies-Maintenace	188.32
11/25/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	132.42
11/25/2019	H L SHEALY CO	Supplies-Maintenace	188.32
11/25/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	131.22
11/25/2019	H L SHEALY CO	Supplies-Maintenace	171.20
11/25/2019	ACE GLASS CO INC	Repairs and Maintenance	284.09
11/25/2019	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	1,670.00
11/25/2019	H L SHEALY CO	Supplies-Maintenace	188.32
11/25/2019	PALMETTO PROPANE	Energy	508.56
11/25/2019	H L SHEALY CO	Supplies-Maintenace	171.20
11/25/2019	H L SHEALY CO	Supplies-Maintenace	171.20
11/25/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	132.41
11/25/2019	H L SHEALY CO	Supplies-Maintenace	171.20
11/25/2019	EMPLOYEE	Supplies	149.46
11/25/2019	EMPLOYEE	Travel	228.52
11/25/2019	EMPLOYEE	Travel	117.16
11/25/2019	EMPLOYEE	Travel	379.42
11/25/2019	EMPLOYEE	Travel	392.18
11/25/2019	EMPLOYEE	Travel	389.86
11/25/2019	EMPLOYEE	Travel	385.22

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Post Date	Vendor	Description	Amount
11/25/2019	EMPLOYEE	Travel	191.50
11/25/2019	EMPLOYEE	Travel	379.42
11/25/2019	EMPLOYEE	Travel	391.02
11/25/2019	EMPLOYEE	Travel	191.50
11/25/2019	EMPLOYEE	Travel	389.86
11/25/2019	EMPLOYEE	Travel	400.30
11/25/2019	EMPLOYEE	Travel	191.50
11/25/2019	EMPLOYEE	Travel	388.70
11/25/2019	EMPLOYEE	Travel	191.50
11/25/2019	EMPLOYEE	Travel	386.38
11/25/2019	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	27,076.00
11/25/2019	CAMCOR	Supplies	1,337.50
11/25/2019	EMPLOYEE	Travel	214.02
11/25/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,843.37
11/25/2019	RUBBER DESIGNS LLC	Improv Other Than Bldg	79,495.84
11/25/2019	EMPLOYEE	Travel	291.16
11/25/2019	SCHOOL SPECIALTY	Pupil Activity	207.43
11/25/2019	LAKE CITY EARLY COLLEGE HIGH SCHOOL	Pupil Activity	720.70
11/25/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	942.40
11/25/2019	BSN SPORTS	Pupil Activity	5,992.00
11/25/2019	SOCASTEE HIGH SCHOOL	Pupil Activity	223.05
11/25/2019	SC COACH LLC	Pupil Activity	3,360.00
11/25/2019	HEMISPHERE EDUCATIONAL TRAVEL	Pupil Activity	8,410.00
11/25/2019	EMPLOYEE	Travel	236.10
11/26/2019	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	1,266.38
11/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	123.01
11/26/2019	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	352.79
11/26/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	14,161.00
11/26/2019	THOMSON, PHILLIP	Other Prof & Tech Service	219.40
11/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	299.60
11/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
11/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	449.39
11/26/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	550.20
11/26/2019	CDWG ACCT 305089	Software Renewal/Agreemen	89,250.00
11/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	6,247.50
11/26/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	5,816.62
11/26/2019	USA SUPPLY	Supplies	352.57
11/26/2019	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	464.00
11/26/2019	SC DEPARTMENT OF CORRECTIONS	Pupil Activity	469.39
11/26/2019	T AND T SPORTS	Pupil Activity	505.04
11/26/2019	KNOCKOUT SPORTSWEAR	Pupil Activity	2,163.00
11/27/2019	SCHOOL SPECIALTY	Supplies	122.44
11/27/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	472.41
11/27/2019	BOOKSOURCE	Supplies	3,230.23
11/27/2019	GROVE MEDICAL	Supplies	2,550.09
11/27/2019	TIME USA	Pupil Activity	1,867.50
11/27/2019	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	384.13