

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/01/2020	SCHOOL DATEBOOKS INC	Printing and Binding	184.50
04/01/2020	PRO KITCHEN ONLINE LLC	Supplies	441.36
04/01/2020	PRO KITCHEN ONLINE LLC	Supplies	441.35
04/01/2020	CAROLINA IDEAS	Pupil Activity	1,181.28
04/01/2020	BLICK ART MATERIALS LLC	Supplies	234.05
04/02/2020	EMPLOYEE	Travel	331.48
04/02/2020	EMPLOYEE	Travel	139.44
04/02/2020	SWANK MOVIE LICENSING USA	Supplies	536.00
04/02/2020	EMPLOYEE	Travel	679.44
04/02/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
04/02/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	3,766.25
04/02/2020	SOLIAN HEALTH INC	Other Prof & Tech Service	2,325.00
04/02/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,431.25
04/02/2020	FAKE-FLING, LAUREN	Dues and Fees	350.00
04/02/2020	GILBERT, DIANE	Dues and Fees	200.00
04/02/2020	HARDENBERGH, NICOLE	Dues and Fees	150.00
04/02/2020	MOSQUERA, JOANNE	Dues and Fees	125.00
04/02/2020	RAYNER, LISA	Dues and Fees	450.00
04/02/2020	RICHARDSON, ANNE S	Dues and Fees	175.00
04/02/2020	WASHINGTON, VINCENT	Dues and Fees	125.00
04/02/2020	WILSON, BRENT	Dues and Fees	275.00
04/02/2020	WILSON, DONNA	Dues and Fees	450.00
04/02/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	197.49
04/02/2020	EMPLOYEE	Travel	229.43
04/02/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	829.94
04/02/2020	STOKKE LLC	Supplies	996.00
04/02/2020	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,107.66
04/02/2020	BURR AND FORMAN LLP	Legal Services	2,453.00
04/02/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/02/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/02/2020	EMPLOYEE	Travel	140.00
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	137.69
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	THE MERIDIAN GROUP INC	Other Prof & Tech Service	2,500.00
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,251.46
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	10,533.24
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,672.48
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,405.29
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,621.32
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	THERMAL RESOURCES SALES	Supplies-Maintenace	6,965.70
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,769.61
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,279.92
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	1,356.85
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	563.22
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	687.31
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	649.16
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	801.76
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,265.31
04/02/2020	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	8,836.80
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,807.60
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	809.11
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	676.59
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,974.61
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ALFRED WILLIAMS AND CO	Supplies-Maintenace	350.00
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	ANCHOR SHRED AND RECYCLE COMPANY	Other Property Services	187.25
04/02/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	3,965.50
04/02/2020	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
04/02/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	19,626.10
04/02/2020	EMPLOYEE	Travel	280.00
04/02/2020	EMPLOYEE	Travel	403.29
04/02/2020	EMPLOYEE	Travel	134.00
04/02/2020	EMPLOYEE	Travel	134.00
04/02/2020	EMPLOYEE	Travel	134.00
04/02/2020	EMPLOYEE	Travel	342.04

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/02/2020	EMPLOYEE	Travel	335.25
04/02/2020	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	311.36
04/02/2020	KNOWLEDGE MATTERS INC	Software Renewal/Agreemen	1,795.00
04/02/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	125.65
04/02/2020	MANN TOOL AND SUPPLY	Supplies	6,833.02
04/02/2020	MISS SOUTH CAROLINA SCHOLARSHIP ORGANIZATION INC	Inst Prog Improvement	150.00
04/02/2020	ALFRED WILLIAMS AND CO	Supplies	6,495.53
04/02/2020	ALFRED WILLIAMS AND CO	Supplies	2,417.12
04/02/2020	THE DBQ PROJECT	Supplies	1,605.00
04/02/2020	M B KAHN CONSTRUCTION CO INC	Building	6,500.00
04/02/2020	M B KAHN CONSTRUCTION CO INC	Building	7,825.00
04/02/2020	M B KAHN CONSTRUCTION CO INC	Building	4,320.00
04/02/2020	TAYLORED COMMUNICATOINS LLC	Technology Supplies-Copiers	39,985.74
04/02/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,257.31
04/02/2020	PRO KITCHEN ONLINE LLC	Supplies	112.76
04/02/2020	PRO KITCHEN ONLINE LLC	Supplies	745.11
04/02/2020	PRO KITCHEN ONLINE LLC	Supplies	185.77
04/02/2020	PRO KITCHEN ONLINE LLC	Supplies	215.04
04/02/2020	PRO KITCHEN ONLINE LLC	Supplies	189.83
04/02/2020	PRO KITCHEN ONLINE LLC	Supplies	393.67
04/02/2020	PRO KITCHEN ONLINE LLC	Supplies	393.67
04/02/2020	POLLOCK COMPANY	Pupil Activity	428.00
04/02/2020	THE READING WAREHOUSE INC	Pupil Activity	1,436.15
04/02/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	2,050.78
04/02/2020	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	305.34
04/02/2020	SCHOLASTIC BOOK FAIRS	Pupil Activity	3,596.43
04/02/2020	ADAIR PIANO LLC	Pupil Activity	230.00
04/02/2020	RIDDELL / ALL AMERICAN	Pupil Activity	912.02
04/02/2020	T AND T SPORTS	Pupil Activity	203.30
04/02/2020	T AND T SPORTS	Pupil Activity	423.72
04/02/2020	BSN SPORTS	Pupil Activity	119.84
04/02/2020	T AND T SPORTS	Pupil Activity	102.72
04/02/2020	RIDDELL / ALL AMERICAN	Pupil Activity	1,264.86
04/02/2020	T AND T SPORTS	Pupil Activity	783.24
04/02/2020	GREENVILLE EMBASSY SUITES	Travel	623.38
04/03/2020	PITNEY BOWES RESERVE ACCOUNT	Supplies	30,000.00
04/07/2020	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,266.32
04/07/2020	PINE GROVE	Tuition	2,266.32
04/07/2020	BLICK ART MATERIALS LLC	Supplies	1,988.72
04/07/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	657.60
04/07/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	813.36
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	500.00
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
04/07/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	3,985.10
04/07/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,846.44
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	160.00
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	3,080.00

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
04/07/2020	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	6,009.90
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	400.00
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
04/07/2020	W W GRAINGER	Supplies-Maintenace	443.84
04/07/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	119.96
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	325.00
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
04/07/2020	EA SERVICES LLC	Repairs and Maintenance	200.00
04/07/2020	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	309.00
04/07/2020	HP INC	Technology Supplies-Copiers	234.33
04/07/2020	MAVERICKLABEL.COM	Supplies	1,746.94
04/07/2020	DELL COMPUTERS	Technology Supplies-Copiers	711.55
04/07/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	1,291.64
04/07/2020	T AND T SPORTS	Pupil Activity	2,061.58
04/07/2020	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Pupil Activity	365.94
04/07/2020	GOLDEN HILLS GOLF AND COUNTRY CLUB	Pupil Activity	1,350.00
04/07/2020	T AND T SPORTS	Pupil Activity	674.10
04/07/2020	T AND T SPORTS	Pupil Activity	500.00
04/07/2020	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	2,170.76
04/07/2020	BSN SPORTS	Pupil Activity	299.60
04/07/2020	KNOCKOUT SPORTSWEAR	Pupil Activity	2,630.00
04/07/2020	BSN SPORTS	Pupil Activity	5,737.88
04/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
04/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	3,123.33
04/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	2,567.14
04/14/2020	POLLOCK COMPANY	Supplies	535.00
04/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	121.92
04/14/2020	RR BOOKS LLC	Supplies	456.00
04/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	652.70
04/14/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	6,180.32
04/14/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,710.71
04/14/2020	PINE GROVE	Tuition	2,266.32
04/14/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,458.61
04/14/2020	SWANK MOVIE LICENSING USA	Software Renewal/Agreemen	605.00
04/14/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	743.16
04/14/2020	UNIVERSITY OF SOUTH CAROLINA	Travel	3,375.00
04/14/2020	HEINEMANN	Supplies	1,278.91
04/14/2020	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	861.89
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
04/14/2020	GE APPLIANCES	Supplies-Maintenace	115.00
04/14/2020	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	3,013.06
04/14/2020	W W GRAINGER	Supplies-Maintenace	417.84
04/14/2020	SIGNAL TECHNOLOGIES INC	Technology Supplies	13,266.73
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,260.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
04/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	552.12
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	360.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	440.63
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	757.50
04/14/2020	BLUE GRANITE WATER COMPANY	Public Utilities	803.03
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
04/14/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
04/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	282.48
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
04/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	298.23
04/14/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,886.89
04/14/2020	CITY OF CAYCE	Public Utilities	4,731.40
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
04/14/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
04/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	495.41
04/14/2020	CITY OF CAYCE	Public Utilities	4,848.12
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,267.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
04/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,550.34
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
04/14/2020	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	804.99
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
04/14/2020	HYMAN PAPER CO INC	Supplies-Maintenace	651.14
04/14/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
04/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	775.88
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
04/14/2020	PALMETTO PROPANE	Energy	278.42
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
04/14/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
04/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	605.40
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
04/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	260.95

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	620.62
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	400.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
04/14/2020	HYMAN PAPER CO INC	Supplies-Maintenace	838.19
04/14/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
04/14/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,327.08
04/14/2020	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	840.00
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
04/14/2020	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
04/14/2020	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	695.75
04/14/2020	CHECKER YELLOW CAB CO INC	Pupil Transportation	10,445.00
04/14/2020	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,064.27
04/14/2020	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	850.00
04/14/2020	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
04/14/2020	ROUND TOWER TECHNOLOGIES LLC	Technology Supplies-Copiers	10,322.33
04/14/2020	ETA HAND2MIND	Supplies	1,736.70
04/14/2020	FORMS AND SUPPLY INC (FSI)	Supplies	3,427.06
04/14/2020	BROUGHTON, ANTHONY	Inst Prog Improvement	500.00
04/14/2020	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	369.00
04/14/2020	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,037.40
04/14/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,434.29
04/14/2020	AOS SPECIALTY CONTRACTORS INC	Building	964.90
04/14/2020	AOS SPECIALTY CONTRACTORS INC	Building	4,163.92
04/14/2020	AOS SPECIALTY CONTRACTORS INC	Building	1,058.81
04/14/2020	AOS SPECIALTY CONTRACTORS INC	Building	2,839.77
04/14/2020	AOS SPECIALTY CONTRACTORS INC	Building	935.65
04/14/2020	SC BAND DIRECTORS ASSOCIATION SOLO AND ENSEMBLE	Pupil Activity	262.00
04/14/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	101.65
04/14/2020	HEINEMANN	Pupil Activity	2,344.08
04/14/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	558.83
04/14/2020	ROBERTSON, KENNEDY ALEXANDER	Pupil Activity	200.00
04/14/2020	TURNER, DANTE JAMALL	Pupil Activity	160.00
04/14/2020	T AND T SPORTS	Pupil Activity	2,251.28
04/14/2020	T AND T SPORTS	Pupil Activity	1,404.38
04/14/2020	ROBERTSON, KENNEDY ALEXANDER	Pupil Activity	400.00
04/14/2020	TURNER, DANTE JAMALL	Pupil Activity	160.00
04/14/2020	BSN SPORTS	Pupil Activity	2,022.30
04/14/2020	BSN SPORTS	Pupil Activity	470.69
04/14/2020	MODERN TURF INC	Pupil Activity	1,233.75
04/14/2020	BSN SPORTS	Pupil Activity	2,718.34
04/14/2020	T AND T SPORTS	Pupil Activity	1,129.92
04/14/2020	MODERN TURF INC	Pupil Activity	8,800.00
04/14/2020	SHAY, THOMAS	Pupil Activity	210.00
04/14/2020	SHAY, THOMAS	Pupil Activity	280.05

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/15/2020	MACKIN LIBRARY MEDIA	Supplies	295.05
04/15/2020	CAMCOR	Technology Supplies	556.24
04/15/2020	BLICK ART MATERIALS LLC	Supplies	767.98
04/15/2020	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
04/15/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	7,162.50
04/15/2020	SOLIANT HEALTH INC	Other Prof & Tech Service	2,325.00
04/15/2020	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,487.50
04/15/2020	SCHOOL SPECIALTY	Supplies	358.95
04/15/2020	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	171.19
04/15/2020	LITTLE JOHNNY LLC	Other Prof & Tech Service	3,585.00
04/15/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,650.75
04/15/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	161.91
04/15/2020	JUNIOR LIBRARY GUILD	Library Books	2,564.90
04/15/2020	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,070.00
04/15/2020	A R MARTIN COMPANY	Other Prof & Tech Service	2,400.00
04/15/2020	TOWN OF LEXINGTON	Public Utilities	3,629.74
04/15/2020	TOWN OF LEXINGTON	Public Utilities	961.67
04/15/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	299.56
04/15/2020	TOWN OF LEXINGTON	Public Utilities	917.28
04/15/2020	TOWN OF LEXINGTON	Public Utilities	669.69
04/15/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.83
04/15/2020	TOWN OF LEXINGTON	Public Utilities	314.94
04/15/2020	TOWN OF LEXINGTON	Public Utilities	946.50
04/15/2020	TOWN OF LEXINGTON	Public Utilities	1,522.53
04/15/2020	TOWN OF LEXINGTON	Public Utilities	1,540.37
04/15/2020	TOWN OF LEXINGTON	Public Utilities	2,720.01
04/15/2020	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	342.36
04/15/2020	TOWN OF LEXINGTON	Public Utilities	1,154.11
04/15/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
04/15/2020	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	4,410.00
04/15/2020	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	500.00
04/15/2020	CLARK POWELL ASSOCIATES INC	Technology Supplies-Copiers	577.80
04/15/2020	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	42,185.28
04/15/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,480.50
04/15/2020	ZONES LLC	Software Renewal/Agreemen	21,150.00
04/15/2020	PITNEY BOWES (RENTMAINTSUPPLIES)	Technology Supplies-Copiers	7,478.87
04/15/2020	PITNEY BOWES (RENTMAINTSUPPLIES)	Technology Equipment D F	10,524.83
04/15/2020	SCHOOL SPECIALTY	Supplies	4,752.72
04/15/2020	PIONEER VALLEY BOOKS	Supplies	7,985.94
04/15/2020	PIONEER VALLEY BOOKS	Supplies	1,599.06
04/15/2020	CAMCOR	Software Renewal/Agreemen	5,864.70
04/15/2020	CAMCOR	Technology Supplies	18,200.00
04/15/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	11,010.30
04/15/2020	JENKINS HANCOCK AND SIDES	Building	11,925.00
04/15/2020	JENKINS HANCOCK AND SIDES	Building	2,003.40
04/15/2020	LS3P ASSOCIATED LTD	Building	6,602.70
04/15/2020	JENKINS HANCOCK AND SIDES	Building	2,218.40
04/15/2020	H G REYNOLDS COMPANY INC	Building	4,272,460.31

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/15/2020	LS3P ASSOCIATED LTD	Building	456.30
04/15/2020	US FOODS	Commodity Distribution Charge	138.60
04/15/2020	US FOODS	Supplies	412.11
04/15/2020	US FOODS	Food	3,622.10
04/15/2020	US FOODS	Commodity Distribution Charge	129.15
04/15/2020	US FOODS	Commodity Distribution Charge	138.60
04/15/2020	US FOODS	Supplies	480.52
04/15/2020	US FOODS	Commodity Distribution Charge	126.00
04/15/2020	US FOODS	Food	1,911.64
04/15/2020	US FOODS	Commodity Distribution Charge	135.45
04/15/2020	US FOODS	Supplies	186.70
04/15/2020	US FOODS	Food	4,351.97
04/15/2020	US FOODS	Commodity Distribution Charge	173.25
04/15/2020	US FOODS	Supplies	547.69
04/15/2020	US FOODS	Food	3,263.65
04/15/2020	US FOODS	Commodity Distribution Charge	129.15
04/15/2020	US FOODS	Supplies	365.53
04/15/2020	US FOODS	Food	5,098.70
04/15/2020	US FOODS	Supplies	653.32
04/15/2020	US FOODS	Food	4,468.97
04/15/2020	US FOODS	Commodity Distribution Charge	132.30
04/15/2020	US FOODS	Supplies	308.99
04/15/2020	US FOODS	Food	1,890.05
04/15/2020	US FOODS	Commodity Distribution Charge	126.00
04/15/2020	US FOODS	Supplies	415.44
04/15/2020	US FOODS	Food	2,727.03
04/15/2020	US FOODS	Commodity Distribution Charge	135.45
04/15/2020	US FOODS	Supplies	272.76
04/15/2020	US FOODS	Food	2,292.69
04/15/2020	US FOODS	Commodity Distribution Charge	126.00
04/15/2020	US FOODS	Food	3,856.87
04/15/2020	US FOODS	Supplies	244.77
04/15/2020	US FOODS	Food	2,475.09
04/15/2020	US FOODS	Commodity Distribution Charge	135.45
04/15/2020	US FOODS	Commodity Distribution Charge	122.85
04/15/2020	US FOODS	Supplies	244.35
04/15/2020	US FOODS	Food	6,446.04
04/15/2020	US FOODS	Commodity Distribution Charge	185.85
04/15/2020	US FOODS	Commodity Distribution Charge	126.00
04/15/2020	US FOODS	Supplies	498.01
04/15/2020	US FOODS	Food	8,092.39
04/15/2020	US FOODS	Commodity Distribution Charge	173.25
04/15/2020	BAKER DISTRIBUTING CO	Supplies	2,196.05
04/15/2020	US FOODS	Supplies	360.43
04/15/2020	US FOODS	Food	1,568.76
04/15/2020	US FOODS	Commodity Distribution Charge	126.00
04/15/2020	US FOODS	Supplies	150.23
04/15/2020	US FOODS	Food	1,416.04

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/15/2020	US FOODS	Commodity Distribution Charge	126.00
04/15/2020	US FOODS	Commodity Distribution Charge	126.00
04/15/2020	US FOODS	Commodity Distribution Charge	135.45
04/15/2020	US FOODS	Supplies	495.51
04/15/2020	US FOODS	Food	4,578.33
04/15/2020	US FOODS	Commodity Distribution Charge	151.69
04/15/2020	US FOODS	Commodity Distribution Charge	134.85
04/15/2020	B & H PHOTO	Pupil Activity	268.95
04/15/2020	MODERN TURF INC	Pupil Activity	931.66
04/15/2020	HENRY SCHEIN INC	Pupil Activity	280.40
04/15/2020	BSN SPORTS	Pupil Activity	1,022.92
04/15/2020	BSN SPORTS	Pupil Activity	423.72
04/15/2020	BSN SPORTS	Pupil Activity	154.08
04/15/2020	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	271.03
04/15/2020	BSN SPORTS	Pupil Activity	1,271.16
04/16/2020	EMPLOYEE	Travel	740.58
04/16/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	131.98
04/16/2020	SCHOOL SPECIALTY	Supplies	124.92
04/16/2020	HALEY, ALYSSA	Dues and Fees	150.00
04/16/2020	NASN (NATIONAL ASSN OF SCHOOL NURSES)	Travel	3,480.00
04/16/2020	MACGILL & CO	Supplies	108.00
04/16/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	414.42
04/16/2020	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,590.00
04/16/2020	EMPLOYEE	Travel	117.30
04/16/2020	EMPLOYEE	Supplies	226.04
04/16/2020	DOMINION ENERGY	Public Utilities	222.95
04/16/2020	DOMINION ENERGY	Public Utilities	620.01
04/16/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,778.92
04/16/2020	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	183.21
04/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,796.74
04/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	3,228.83
04/16/2020	DOMINION ENERGY	Public Utilities	336.72
04/16/2020	DOMINION ENERGY	Public Utilities	9,883.29
04/16/2020	DOMINION ENERGY	Public Utilities	7,210.84
04/16/2020	DOMINION ENERGY	Public Utilities	17,450.35
04/16/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
04/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,769.63
04/16/2020	DOMINION ENERGY	Public Utilities	10,764.65
04/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	289.70
04/16/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	474.55
04/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	967.45
04/16/2020	DOMINION ENERGY	Public Utilities	6,103.60
04/16/2020	DOMINION ENERGY	Public Utilities	6,231.66
04/16/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
04/16/2020	DOMINION ENERGY	Public Utilities	32,365.19
04/16/2020	DOMINION ENERGY	Public Utilities	7,268.91
04/16/2020	DOMINION ENERGY	Public Utilities	6,519.32
04/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	239.92

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/16/2020	DOMINION ENERGY	Public Utilities	12,997.12
04/16/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	605.32
04/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
04/16/2020	DOMINION ENERGY	Public Utilities	5,397.93
04/16/2020	DOMINION ENERGY	Public Utilities	1,981.87
04/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,109.54
04/16/2020	DOMINION ENERGY	Public Utilities	11,703.81
04/16/2020	DOMINION ENERGY	Public Utilities	7,162.91
04/16/2020	DOMINION ENERGY	Public Utilities	7,436.48
04/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	277.86
04/16/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,913.90
04/16/2020	DOMINION ENERGY	Public Utilities	7,787.06
04/16/2020	DOMINION ENERGY	Public Utilities	14,623.25
04/16/2020	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	592.27
04/16/2020	DOMINION ENERGY	Public Utilities	48,135.33
04/16/2020	DOMINION ENERGY	Public Utilities	7,593.84
04/16/2020	DOMINION ENERGY	Public Utilities	170.37
04/16/2020	ROBERTS, DANIEL	Pupil Transportation	161.60
04/16/2020	THOMSON, PHILLIP	Pupil Transportation	150.00
04/16/2020	STYLEBOOKS.COM INC	Software Renewal/Agreemen	1,235.00
04/16/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,372.32
04/16/2020	EMPLOYEE	Travel	128.51
04/16/2020	EMPLOYEE	Travel	199.81
04/16/2020	EMPLOYEE	Travel	115.58
04/16/2020	GROVE MEDICAL	Supplies	134.50
04/16/2020	EMPLOYEE	Travel	119.31
04/16/2020	EMPLOYEE	Travel	115.58
04/16/2020	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	9,000.00
04/16/2020	DICK SMITH FORD	Vehicles	132,311.00
04/16/2020	BUNNELL LAMMONS ENGINEERING INC	Building	160.00
04/16/2020	EMPLOYEE	Travel	113.28
04/16/2020	EMPLOYEE	Travel	160.25
04/16/2020	TIMBERLAKE COUNTRY CLUB INC	Pupil Activity	900.00
04/16/2020	WORLD'S FINEST CHOCOLATE	Pupil Activity	1,657.50
04/16/2020	PALMETTO FUNDRAISING DBA CLASSIC COOKIE DIST SE	Pupil Activity	207.20
04/16/2020	EMPLOYEE	Supplies	272.58
04/20/2020	FORMS AND SUPPLY INC (FSI)	Supplies	678.47
04/20/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	142.33
04/20/2020	DELL COMPUTERS	Technology Supplies	8,356.69
04/20/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	239.81
04/20/2020	SOMETHING BORROWED LLC	Supplies	1,177.00
04/20/2020	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	433.85
04/20/2020	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	1,432.58
04/20/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	797.82
04/20/2020	MACKIN LIBRARY MEDIA	Library Books	2,236.79
04/20/2020	HEINEMANN	Supplies	758.64
04/20/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	158.00
04/20/2020	TOWN OF LEXINGTON	Public Utilities	419.17

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/20/2020	T AND T REPAIR SERVICE INC	Repairs and Maintenance	384.00
04/20/2020	MECHANICAL DESIGN	Other Prof & Tech Service	700.00
04/20/2020	TOWN OF LEXINGTON	Public Utilities	1,068.35
04/20/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	16,239.00
04/20/2020	TOWN OF LEXINGTON	Public Utilities	329.53
04/20/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	653.00
04/20/2020	TOWN OF LEXINGTON	Public Utilities	959.64
04/20/2020	HYMAN PAPER CO INC	Supplies-Maintenace	143.92
04/20/2020	HYMAN PAPER CO INC	Supplies-Maintenace	359.80
04/20/2020	HYMAN PAPER CO INC	Supplies-Maintenace	431.76
04/20/2020	REPUBLIC SERVICES INC	Other Property Services	120.90
04/20/2020	TOWN OF LEXINGTON	Public Utilities	1,050.78
04/20/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	796.94
04/20/2020	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	114.21
04/20/2020	TOWN OF LEXINGTON	Public Utilities	894.36
04/20/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
04/20/2020	HYMAN PAPER CO INC	Supplies-Maintenace	545.46
04/20/2020	TOWN OF LEXINGTON	Public Utilities	178.50
04/20/2020	HYMAN PAPER CO INC	Supplies-Maintenace	545.39
04/20/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,020.96
04/20/2020	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
04/20/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	756.49
04/20/2020	REPUBLIC SERVICES INC	Other Property Services	120.90
04/20/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	586.52
04/20/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	989.22
04/20/2020	HYMAN PAPER CO INC	Supplies-Maintenace	575.68
04/20/2020	COLE, SUSAN	Pupil Transportation	285.82
04/20/2020	FOGLE, PAM	Pupil Transportation	120.64
04/20/2020	EMPLOYEE	Pupil Transportation	378.62
04/20/2020	JIMENEZ, ELIZABETH	Pupil Transportation	150.33
04/20/2020	PEARCE, TIM	Pupil Transportation	272.83
04/20/2020	SIMUEL, DEATRU	Pupil Transportation	109.62
04/20/2020	STROUD, ANDREA	Pupil Transportation	277.70
04/20/2020	EMPLOYEE	Pupil Transportation	104.40
04/20/2020	VAUGHN, DANA	Pupil Transportation	334.08
04/20/2020	MOTOROLA SOLUTIONS	Technology Supplies-Copiers	337.05
04/20/2020	APPLE INC	Technology Supplies-Copiers	318.86
04/20/2020	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies	1,683.20
04/20/2020	FORMS AND SUPPLY INC (FSI)	Supplies	865.42
04/20/2020	FOLLETT SCHOOL SOLUTIONS INC	Supplies	3,994.86
04/20/2020	GARRETT BOOK COMPANY	Supplies	2,000.00
04/20/2020	SCHOOL SPECIALTY	Supplies	920.97
04/20/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,300.00
04/20/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	928.67
04/20/2020	STUDICA INC	Technology Supplies	13,266.70
04/20/2020	SCHOOL SPECIALTY	Supplies	266.99
04/20/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	114.75
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	477.42

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/20/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	137.50
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,390.82
04/20/2020	SENN BROTHERS INC	Produce	442.80
04/20/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	220.00
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,108.01
04/20/2020	SENN BROTHERS INC	Produce	770.00
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	491.98
04/20/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	220.00
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,665.55
04/20/2020	SENN BROTHERS INC	Produce	770.00
04/20/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	165.00
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,292.33
04/20/2020	SENN BROTHERS INC	Produce	210.00
04/20/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	105.80
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	282.38
04/20/2020	SENN BROTHERS INC	Produce	108.00
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	217.13
04/20/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	330.00
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,476.13
04/20/2020	SENN BROTHERS INC	Produce	210.00
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	107.54
04/20/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	440.00
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	2,424.39
04/20/2020	SENN BROTHERS INC	Produce	910.00
04/20/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	550.00
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	1,780.64
04/20/2020	SENN BROTHERS INC	Produce	934.75
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	137.61
04/20/2020	BORDEN DAIRY CO OF SC LLC	Milk	261.82
04/20/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	161.79
04/20/2020	EARTHGRAINS BAKING COMPANIES INC	Bread	112.45
04/20/2020	THE OFFICE PAL INC	Pupil Activity	663.77
04/20/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	276.39
04/21/2020	SCHOOL SPECIALTY	Supplies	-2.68
04/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	232.71
04/21/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	554.68
04/21/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	5,332.64
04/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,999.30
04/21/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
04/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	2,122.51
04/21/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
04/21/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
04/21/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	513.33
04/21/2020	DELL COMPUTERS	Technology Supplies-Copiers	345.98
04/21/2020	CAMCOR	Technology Supplies-Copiers	424.79
04/21/2020	DELL COMPUTERS	Technology Supplies-Copiers	346.00
04/21/2020	DELL COMPUTERS	Technology Supplies-Copiers	518.99
04/21/2020	CAMCOR	Technology Supplies-Copiers	849.58

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/21/2020	CAMCOR	Technology Supplies-Copiers	1,274.37
04/21/2020	CAMCOR	Technology Supplies-Copiers	424.79
04/21/2020	CAMCOR	Technology Supplies-Copiers	424.79
04/21/2020	DELL COMPUTERS	Technology Supplies-Copiers	346.00
04/21/2020	DELL COMPUTERS	Technology Supplies-Copiers	173.00
04/21/2020	DELL COMPUTERS	Technology Supplies-Copiers	346.00
04/21/2020	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	3,852.00
04/21/2020	FORMS AND SUPPLY INC (FSI)	Supplies	438.64
04/21/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	2,613.10
04/21/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,262.71
04/21/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	5,332.64
04/21/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,028.29
04/21/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	454,331.85
04/21/2020	USA SUPPLY	Supplies	394.83
04/21/2020	W W GRAINGER	Supplies	255.45
04/21/2020	USA SUPPLY	Supplies	479.36
04/21/2020	W W GRAINGER	Supplies	462.69
04/21/2020	USA SUPPLY	Supplies	310.30
04/21/2020	W W GRAINGER	Supplies	462.69
04/21/2020	W W GRAINGER	Supplies	693.89
04/21/2020	PEAR DECK INC	Pupil Activity	1,630.00
04/21/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	114.10
04/21/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	615.55
04/22/2020	AIRGAS USA LLC	Supplies	332.03
04/22/2020	LRADAC	Other Prof & Tech Service	4,623.25
04/22/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	674.10
04/22/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	276.70
04/22/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	894.15
04/22/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
04/22/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	362.80
04/22/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	415.05
04/22/2020	EMPLOYEE	Travel	280.00
04/22/2020	EMPLOYEE	Travel	596.00
04/22/2020	CAMCOR	Technology Supplies	2,926.20
04/22/2020	CAMCOR	Technology Equipment D F	10,082.93
04/22/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	124,206.61
04/22/2020	MODERN TURF INC	Pupil Activity	931.66
04/22/2020	MODERN TURF INC	Pupil Activity	1,200.00
04/23/2020	SCHOOL SPECIALTY	Supplies-Immersion	116.92
04/23/2020	KAPLAN EARLY LEARNING COMPANY	Supplies-Immersion	101.87
04/23/2020	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	112.35
04/23/2020	CAMCOR	Technology Supplies	188.74
04/23/2020	AVANT ASSESSMENT LLC	Other Prof & Tech Service	1,000.00
04/23/2020	EMPLOYEE	Travel-Teacher Staff Dev	354.90
04/23/2020	EMPLOYEE	Travel-Teacher Staff Dev	152.50
04/23/2020	DUFF FREEMAN LYON LLC	Legal Services	9,843.80
04/23/2020	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	1,355.75
04/23/2020	PINE PRESS OF LEXINGTON INC	Supplies	125.08

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/23/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,795.66
04/23/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	276.70
04/23/2020	CAROLINA PAINT & BODYSHOP INC	Repairs and Maintenance	839.80
04/23/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenance	628.67
04/23/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	151.85
04/23/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	593.53
04/23/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	381.19
04/23/2020	INTERSTATE SOLUTIONS	Supplies-Maintenance	186.18
04/23/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,840.50
04/23/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	276.70
04/23/2020	HYMAN PAPER CO INC	Supplies-Maintenance	694.27
04/23/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	961.31
04/23/2020	HYMAN PAPER CO INC	Supplies-Maintenance	144.45
04/23/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,948.97
04/23/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	1,978.43
04/23/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	850.17
04/23/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenance	121.98
04/23/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	381.19
04/23/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenance	289.67
04/23/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	842.30
04/23/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	971.17
04/23/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	1,544.22
04/23/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	5,118.88
04/23/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	553.40
04/23/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	179.12
04/23/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	833.57
04/23/2020	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,636.25
04/23/2020	TOWN OF PELION	Other Prof & Tech Service	13,223.77
04/23/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	432.84
04/23/2020	CAMCOR	Technology Supplies-Copiers	1,342.26
04/23/2020	CAMCOR	Technology Supplies-Copiers	4,928.68
04/23/2020	CDWG ACCT 305089	Supplies	2,551.95
04/23/2020	DELL COMPUTERS	Technology Supplies-Copiers	5,200.19
04/23/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	8,796.43
04/23/2020	BUREAU OF EDUCATION AND RESEARCH (BER)	Inst Prog Improvement	558.00
04/23/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	7,044.35
04/23/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	26,532.90
04/23/2020	SC DHEC	Building	125.00
04/23/2020	COUNTY OF LEXINGTON	Building	3,265.00
04/23/2020	EMPLOYEE	Travel	322.58
04/23/2020	PRO KITCHEN ONLINE LLC	Supplies	452.66
04/23/2020	JOHNSTONE SUPPLY	Supplies	2,230.11
04/23/2020	PRO KITCHEN ONLINE LLC	Supplies	565.50
04/23/2020	PRO KITCHEN ONLINE LLC	Supplies	128.27
04/23/2020	UNITED REFRIGERATION INC	Supplies	2,241.24
04/23/2020	ROCKY CREEK ELEMENTARY	Pupil Activity	130.58
04/23/2020	HENRY SCHEIN INC	Pupil Activity	2,140.00
04/23/2020	PROTUFF DECALS	Pupil Activity	1,748.95

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/23/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	113.36
04/23/2020	THE BRAND COMPANY	Pupil Activity	1,191.30
04/23/2020	T AND T SPORTS	Pupil Activity	2,379.67
04/23/2020	T AND T SPORTS	Pupil Activity	799.86
04/23/2020	THE TROPHY & AWARDS CENTER	Pupil Activity	107.00
04/23/2020	BSN SPORTS	Pupil Activity	2,311.20
04/23/2020	PALMETTO SPORTS FLOORS LLC	Pupil Activity	2,895.00
04/23/2020	BSN SPORTS	Pupil Activity	166.92
04/24/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	534.82
04/24/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	167.85
04/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	227.38
04/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	208.18
04/27/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	270.93
04/27/2020	POLLOCK COMPANY	Supplies	107.00
04/27/2020	MACKIN LIBRARY MEDIA	Supplies	1,930.50
04/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	179.03
04/27/2020	B & H PHOTO	Supplies	790.57
04/27/2020	GE APPLIANCES	Supplies	208.00
04/27/2020	AMERICAN BUTTON MACHINES	Supplies	100.85
04/27/2020	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,787.70
04/27/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	401.25
04/27/2020	YAMAHA MOTOR CORPORATION	Supplies	1,307.42
04/27/2020	SCHOOL SPECIALTY	Supplies	1,231.06
04/27/2020	ELEVATION HEALTHCARE	Other Prof & Tech Service	1,830.00
04/27/2020	SOLIAN HEALTH INC	Other Prof & Tech Service	1,860.00
04/27/2020	MUSICIAN SUPPLY	Repairs and Maintenance	2,210.00
04/27/2020	LITTLE JOHNNY LLC	Other Prof & Tech Service	5,833.33
04/27/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	861.97
04/27/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,980.44
04/27/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	152.79
04/27/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	145,800.00
04/27/2020	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	197.34
04/27/2020	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	333.48
04/27/2020	FORMS AND SUPPLY INC (FSI)	Supplies	170.75
04/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Supplies-Maintenace	214.00
04/27/2020	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	3,318.00
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenace	1,617.08
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	196.45
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenace	109.15
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,468.10
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenace	322.33
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	330.12
04/27/2020	SUBURBAN PROPANE	Energy	430.81
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenace	215.88
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	196.45
04/27/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	491.34
04/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	870.23
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenace	684.83

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	3,320.81
04/27/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenance	343.21
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenance	177.88
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenance	873.27
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	196.45
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	1,495.86
04/27/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenance	168.97
04/27/2020	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	111.64
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	184.90
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenance	406.43
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenance	575.68
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	130.11
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenance	359.80
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	2,426.76
04/27/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	8,327.00
04/27/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenance	444.03
04/27/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	5,178.00
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	482.78
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	486.21
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	3,204.01
04/27/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	3,769.00
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenance	1,134.35
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	1,464.05
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	4,038.18
04/27/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenance	593.53
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	492.15
04/27/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenance	561.54
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	196.45
04/27/2020	COOK & BOARDMAN LLC	Supplies-Maintenance	117.70
04/27/2020	MIDCAROLINA ELEC COOP INC	Public Utilities	6,820.00
04/27/2020	HYMAN PAPER CO INC	Supplies-Maintenance	1,853.22
04/27/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	435.85
04/27/2020	SCHOLASTIC INC	Supplies	136.50
04/27/2020	GORDON, BERIT	Inst Prog Improvement	26,671.07
04/27/2020	ENLOWS AUTO SUPPLY	Supplies	842.42
04/27/2020	W W GRAINGER	Supplies	707.48
04/27/2020	LAKESHORE LEARNING MATERIALS	Supplies	506.20
04/27/2020	GORDON, BERIT	Inst Prog Improvement	577.40
04/27/2020	UNIVERSITY OF SC COLLEGE OF EDUCATION	Inst Prog Improvement	5,500.00
04/27/2020	BSN SPORTS	Supplies	25,864.04
04/27/2020	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	12,743.25
04/27/2020	JUMPER CARTER SEASE ARCHITECTS P A	Building	136,704.12
04/27/2020	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
04/27/2020	HUBERT CO	Supplies	2,639.35
04/27/2020	DELL COMPUTERS	Technology Supplies	711.55
04/27/2020	JW PEPPER	Pupil Activity	235.00
04/27/2020	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	195.00
04/27/2020	SCHOOL SPECIALTY	Pupil Activity	1,137.33

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/27/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	510.00
04/27/2020	BSN SPORTS	Pupil Activity	1,943.52
04/27/2020	SARGENT WELCH LLC A VWR CO	Pupil Activity	250.06
04/27/2020	SPORTDECALS INC	Pupil Activity	287.88
04/27/2020	PIONEER MANUFACTURING CO	Pupil Activity	1,155.60
04/27/2020	MODERN TURF INC	Pupil Activity	2,362.00
04/27/2020	SC HIGH SCHOOL LEAGUE	Pupil Activity	993.60
04/28/2020	EMPLOYEE	Travel	193.78
04/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	335.55
04/28/2020	TEACHERS COLLEGE READING AND WRITING PROJECT	Inst Prog Improvement	1,400.00
04/28/2020	FORMS AND SUPPLY INC (FSI)	Supplies	750.00
04/28/2020	EMPLOYEE	Travel	353.75
04/28/2020	TALES2GO INC	Software Renewal/Agreemen	500.00
04/28/2020	EMPLOYEE	Travel	273.99
04/28/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	138,510.00
04/28/2020	JOHNSON MINI STORAGE	Rentals	1,800.00
04/28/2020	CC AND I SERVICES LLC	Other Prof & Tech Service	750.00
04/28/2020	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
04/28/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	553.40
04/28/2020	EMPLOYEE	Travel	301.30
04/28/2020	EMPLOYEE	Travel	291.70
04/28/2020	EMPLOYEE	Travel	308.20
04/28/2020	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,988.00
04/28/2020	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	209.16
04/28/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	1,069.64
04/28/2020	SC DEPARTMENT OF ADMINISTRATION	Communication	335.70
04/28/2020	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	4,142.50
04/28/2020	THIS IS LANGUAGE	Software Renewal/Agreemen	1,665.00
04/28/2020	EMPLOYEE	Travel	335.25
04/28/2020	EMPLOYEE	Travel	134.00
04/28/2020	EMPLOYEE	Travel	134.00
04/28/2020	EMPLOYEE	Travel	148.35
04/28/2020	BSN SPORTS	Supplies	18,311.67
04/28/2020	JW PEPPER	Pupil Activity	1,369.00
04/28/2020	FORMS AND SUPPLY INC (FSI)	Pupil Activity	342.34
04/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.57
04/29/2020	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	198.60
04/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	620.25
04/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	327.42
04/29/2020	BLICK ART MATERIALS LLC	Supplies	363.80
04/29/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	1,819.00
04/29/2020	JW PEPPER	Supplies	1,635.00
04/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	268.27
04/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	229.45
04/29/2020	EDTECH TEAM INC	Inst Prog Improvement	21,250.00
04/29/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	102.24
04/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	3,614.56
04/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	493.76

Lexington County School District One

Monthly Expenditures

From 4/1/2020 to 4/30/2020

Post Date	Vendor	Description	Amount
04/29/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	350.96
04/29/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	186.20
04/29/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	263.93
04/29/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	624.88
04/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	189.00
04/29/2020	HYMAN PAPER CO INC	Supplies-Maintenace	719.60
04/29/2020	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	104.33
04/29/2020	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	280.77
04/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	288.90
04/29/2020	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	494.61
04/29/2020	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	370.65
04/29/2020	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	190.00
04/29/2020	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies	276.00
04/29/2020	CDWG ACCT 305089	Software Renewal/Agreemen	4,009.60
04/29/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	982.32
04/29/2020	INTERNETWORK ENGINEERING	Technology Supplies-Copiers	9,529.46
04/29/2020	FORMS AND SUPPLY INC (FSI)	Supplies	542.36
04/29/2020	PIONEER VALLEY BOOKS	Supplies	239.91
04/29/2020	SCHOOL SPECIALTY	Supplies	787.39
04/29/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	2,736.40
04/29/2020	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	2,837.67
04/29/2020	FTW ROBOTICS LLC	Supplies	6,403.32
04/29/2020	VEX ROBOTICS INC	Technology Supplies	4,455.08
04/29/2020	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	1,600.98
04/29/2020	NUIDEA SCHOOL SUPPLY CO	Supplies	11,888.54
04/29/2020	COUNTY OF LEXINGTON	Building	350.00
04/29/2020	M B KAHN CONSTRUCTION CO INC	Building	10,133.33
04/29/2020	M B KAHN CONSTRUCTION CO INC	Building	6,500.00
04/29/2020	M B KAHN CONSTRUCTION CO INC	Building	7,825.00
04/29/2020	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	125.96
04/29/2020	CAUGHMAN, MICHAEL	Pupil Activity	144.30
04/29/2020	PENSA, BART	Pupil Activity	147.00
04/29/2020	BSN SPORTS	Pupil Activity	459.83
04/29/2020	BSN SPORTS	Pupil Activity	196.88
04/29/2020	HUDL	Pupil Activity	1,070.00
04/29/2020	BSN SPORTS	Pupil Activity	588.50
04/29/2020	BSN SPORTS	Pupil Activity	410.88
04/30/2020	PINE PRESS OF LEXINGTON INC	Printing and Binding	637.72
04/30/2020	FOLLETT SCHOOL SOLUTIONS INC	Library Books	5,932.54
04/30/2020	EMPLOYEE	Travel	173.94
04/30/2020	BURR AND FORMAN LLP	Legal Services	22,991.84
04/30/2020	CAMCOR	Technology Supplies-Copiers	2,654.66
04/30/2020	MOTOROLA SOLUTIONS	Technology Supplies-Copiers	1,178.90
04/30/2020	MOTOROLA SOLUTIONS	Technology Supplies-Copiers	392.97
04/30/2020	FORMS AND SUPPLY INC (FSI)	Supplies	681.06
04/30/2020	PLEASANT HILL MIDDLE SCHOOL CAFETERIA ACCOUNT	Supplies	844.80