

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/01/2019	SCHOLASTIC INC	Supplies	862.50
10/01/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	116.37
10/01/2019	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	7,500.00
10/01/2019	SCHOOL SPECIALTY	Supplies	111.60
10/01/2019	SCHOLASTIC INC	Supplies	786.68
10/01/2019	EL EDUCATION INC	Inst Prog Improvement	22,900.00
10/01/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	148.28
10/01/2019	SCHOOL SPECIALTY	Supplies	802.41
10/01/2019	MUSICIAN SUPPLY	Supplies	200.61
10/01/2019	BLICK ART MATERIALS LLC	Supplies	163.39
10/01/2019	SCHOOL SPECIALTY	Supplies	101.81
10/01/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	716.02
10/01/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel-Teacher Staff Dev	744.00
10/01/2019	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Dues and Fees	175.00
10/01/2019	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	150.00
10/01/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	5,915.50
10/01/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	272.85
10/01/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
10/01/2019	LAKESHORE LEARNING MATERIALS	Supplies-Maintenace	1,529.79
10/01/2019	LAKESHORE LEARNING MATERIALS	Supplies-Maintenace	354.76
10/01/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	267.50
10/01/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
10/01/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	590.28
10/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	166.75
10/01/2019	EMPLOYEE	Other Prof & Tech Service	273.14
10/01/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	2,915.50
10/01/2019	CAROLINA TESOL	Travel	995.00
10/01/2019	SCHOOL SPECIALTY	Supplies	181.37
10/01/2019	WONDER WORKSHOP INC	Supplies	2,915.75
10/01/2019	SCHOOL SPECIALTY	Supplies	251.55
10/01/2019	GROVE MEDICAL	Supplies	247.86
10/01/2019	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
10/01/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	4,250.10
10/01/2019	SC COUNCIL OF TEACHES OF MATHMETICS	Travel	160.00
10/01/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	223.82
10/01/2019	SCHOOL SPECIALTY	Supplies	324.06
10/01/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	255.14
10/01/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	199.35
10/01/2019	HEINEMANN	Supplies	490.50
10/01/2019	CODELYNX INC	Technology Supplies	26,435.00
10/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	848.40
10/01/2019	TAYLOR MUSIC INC	Supplies	12,120.00
10/01/2019	CAMCOR	Technology Supplies	735.00
10/01/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,771.10
10/01/2019	SCHOOL SPECIALTY	Supplies	5,270.13
10/01/2019	SCHOOL SPECIALTY	Supplies	24,670.41
10/01/2019	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	18,781.88
10/01/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	129,071.25

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/01/2019	CC AND I SERVICES LLC	Building	20,029.00
10/01/2019	MAKEMUSIC INC	Pupil Activity	1,027.20
10/01/2019	MUSICAL INNOVATIONS	Pupil Activity	144.70
10/01/2019	REALITYWORKS	Pupil Activity	409.00
10/01/2019	NEWSELA INC	Pupil Activity	750.00
10/01/2019	NEWSELA INC	Pupil Activity	6,500.00
10/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	455.00
10/01/2019	SCHOLASTIC INC	Pupil Activity	3,054.98
10/01/2019	SARGENT WELCH LLC A VWR CO	Pupil Activity	149.78
10/01/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	106.99
10/01/2019	IXL LEARNING	Pupil Activity	1,650.00
10/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	115.50
10/01/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	783.11
10/01/2019	SCHOOL SPECIALTY	Pupil Activity	119.80
10/01/2019	SCRUB TRENDZ LLC	Pupil Activity	140.00
10/01/2019	BSN SPORTS	Pupil Activity	387.88
10/01/2019	HEALY AWARDS INC	Pupil Activity	882.43
10/01/2019	BSN SPORTS	Pupil Activity	714.47
10/01/2019	BSN SPORTS	Pupil Activity	513.60
10/01/2019	CAROLINA IDEAS	Pupil Activity	299.60
10/01/2019	BSN SPORTS	Pupil Activity	6,301.99
10/01/2019	COACHES VIDEO LLC	Pupil Activity	2,208.50
10/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.63
10/01/2019	323 SPORTS	Pupil Activity	820.96
10/01/2019	323 SPORTS	Pupil Activity	282.48
10/01/2019	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	571.86
10/02/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	407.85
10/02/2019	SCHOLASTIC INC	Supplies	557.75
10/02/2019	EMPLOYEE	Travel	496.48
10/02/2019	THE COLOR SPOT	Supplies	106.85
10/02/2019	SCHOOL SPECIALTY	Supplies	115.05
10/02/2019	EMERALD COACHES	Pupil Transportation	5,347.00
10/02/2019	EL EDUCATION INC	Inst Prog Improvement	22,550.00
10/02/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,400.00
10/02/2019	LRADAC	Other Prof & Tech Service	4,468.70
10/02/2019	NASN (NATIONAL ASSN OF SCHOOL NURSES)	Travel	116.00
10/02/2019	DODGE LEARNING RESOURCES	Supplies	122.30
10/02/2019	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	170.00
10/02/2019	DOMINION ENERGY	Public Utilities	15,321.85
10/02/2019	BONITZ FLOORING GROUP INC	Supplies	11,746.50
10/02/2019	DOMINION ENERGY	Public Utilities	57,125.69
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
10/02/2019	DOMINION ENERGY	Public Utilities	13,183.29
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
10/02/2019	BATTERIES PLUS BULBS	Supplies-Maintenace	798.22
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
10/02/2019	DOMINION ENERGY	Public Utilities	7,038.35
10/02/2019	DOMINION ENERGY	Public Utilities	21,390.53

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From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/02/2019	DOMINION ENERGY	Public Utilities	17,463.90
10/02/2019	DOMINION ENERGY	Public Utilities	10,787.70
10/02/2019	DOMINION ENERGY	Public Utilities	11,178.24
10/02/2019	DOMINION ENERGY	Public Utilities	18,958.59
10/02/2019	SANDLAPPER SOUND	Repairs and Maintenance	5,983.99
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	2,430.00
10/02/2019	DOMINION ENERGY	Public Utilities	127.66
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
10/02/2019	DOMINION ENERGY	Public Utilities	10,483.29
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
10/02/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
10/02/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	4,331.26
10/02/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	460.00
10/02/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	50,675.39
10/02/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,526.73
10/02/2019	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	2,360.00
10/02/2019	CAROLINA ANCHOR PSY AND EDUCATIONAL CONSULTING LLC	Pupil Services	2,500.00
10/02/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	129.66
10/02/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	416.64
10/02/2019	DODGE LEARNING RESOURCES	Supplies	593.67
10/02/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Land	1,588,960.89
10/02/2019	APPLE INC	Technology Supplies	26,911.57
10/02/2019	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	238.80
10/02/2019	ROUSEY, NICOLE	Pupil Activity	102.10
10/02/2019	BRYAN, GEORGE K	Pupil Activity	125.10
10/02/2019	DOUGLAS, JERRY D	Pupil Activity	108.00
10/02/2019	HUGHES, DAVID K	Pupil Activity	125.10
10/02/2019	JOHNSON, DAVID MICHAEL	Pupil Activity	140.40
10/02/2019	MAUFFRAY, JONATHAN	Pupil Activity	108.00
10/02/2019	OSBORNE, ARTHUR	Pupil Activity	128.70
10/02/2019	ROBINSON, RICKY D	Pupil Activity	152.10
10/02/2019	STROMAN, ANTHONY C	Pupil Activity	108.00
10/02/2019	STUTTS, JAMES ROYCE	Pupil Activity	155.70
10/02/2019	WILLIS, WILLIAM J	Pupil Activity	108.00
10/02/2019	CHEERSOUNDS MUSIC AND TRAINING LLC	Pupil Activity	2,700.00
10/02/2019	CAROLINA SCREEN PRINTERS	Pupil Activity	818.71
10/02/2019	CUSTOM INK	Pupil Activity	656.66
10/03/2019	DELL COMPUTERS	Technology Supplies	230.04
10/03/2019	CAROLINA OFFICE EQUIPMENT	Supplies	390.55
10/03/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	797.58
10/03/2019	FORMS AND SUPPLY INC (FSI)	Supplies	229.41
10/03/2019	HERALD OFFICE SUPPLY INC	Supplies	1,915.30
10/03/2019	MUSICAL INNOVATIONS	Supplies	2,410.60

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/03/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	168.74
10/03/2019	CAMCOR	Supplies	299.59
10/03/2019	DELL COMPUTERS	Technology Supplies	230.05
10/03/2019	FORT POTTERY COMPANY LLC	Supplies	187.80
10/03/2019	INDIANAPOLIS MARRIOTT DOWNTOWN	Travel	1,826.20
10/03/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	1,953.00
10/03/2019	FIRST PRIORITY INC	Other Prof & Tech Service	2,250.00
10/03/2019	SWANK MOVIE LICENSING USA	Software Renewal/Agreemen	642.00
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	137.69
10/03/2019	PALMETTO STATE GLASS INC	Repairs and Maintenance	1,690.00
10/03/2019	COX TIRE LLC	Supplies-Maintenace	382.95
10/03/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,622.06
10/03/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	306.02
10/03/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	110.10
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,088.28
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	854.84
10/03/2019	GE APPLIANCES	Supplies-Maintenace	664.47
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,891.92
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,880.31
10/03/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	149.52
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,607.12
10/03/2019	REPUBLIC SERVICES INC	Supplies-Maintenace	295.00
10/03/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	296.34
10/03/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	298.53
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	492.37
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	474.76
10/03/2019	W W GRAINGER	Supplies	512.74
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	589.21
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	698.21
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,011.91
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,045.00
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	732.81
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	573.04
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
10/03/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	945.54
10/03/2019	COX TIRE LLC	Repairs and Maintenance	240.15
10/03/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	342.36
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,310.41
10/03/2019	REPUBLIC SERVICES INC	Other Property Services	219.50
10/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,401.62
10/03/2019	CAMCOR	Technology Supplies	141.55
10/03/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	103.18
10/03/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	6,668.40
10/03/2019	LS DE LLC	Supplies	2,915.75
10/03/2019	GROVE MEDICAL	Supplies	147.07
10/03/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	100.58
10/03/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	332.50

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/03/2019	TEST OUT CORPORATION	Software Renewal/Agreemen	4,750.00
10/03/2019	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
10/03/2019	M B KAHN CONSTRUCTION CO INC	Building	10,133.33
10/03/2019	M B KAHN CONSTRUCTION CO INC	Building	6,500.00
10/03/2019	M B KAHN CONSTRUCTION CO INC	Building	3,912.50
10/03/2019	BEECHWOOD MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	122.00
10/03/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	138.24
10/03/2019	DRIVEN SIGN SOLUTIONS	Pupil Activity	684.80
10/03/2019	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	2,986.75
10/03/2019	HEALY AWARDS INC	Pupil Activity	210.00
10/03/2019	US SPECIALTY COATINGS INC	Pupil Activity	1,404.38
10/03/2019	BEECHWOOD MIDDLE SCHOOL	Pupil Activity	175.00
10/03/2019	BSN SPORTS	Pupil Activity	239.68
10/03/2019	T AND T SPORTS	Pupil Activity	2,229.02
10/03/2019	BSN SPORTS	Pupil Activity	804.64
10/03/2019	BSN SPORTS	Pupil Activity	288.89
10/03/2019	BEECHWOOD MIDDLE SCHOOL	Pupil Activity	150.00
10/03/2019	PALMETTO STATE ARTS EDUCATION	Travel	625.00
10/04/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	207.83
10/04/2019	LEWIS BUS LINE	Pupil Transportation	5,400.00
10/04/2019	EMPLOYEE	Travel	443.06
10/04/2019	EMPLOYEE	Travel	103.24
10/04/2019	DODGE LEARNING RESOURCES	Supplies	380.70
10/04/2019	EMPLOYEE	Travel	260.46
10/04/2019	EMPLOYEE	Travel	158.92
10/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	113.43
10/04/2019	EMPLOYEE	Travel	137.34
10/04/2019	EMPLOYEE	Travel	307.80
10/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	110.02
10/04/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,157.42
10/04/2019	CITY OF CAYCE	Public Utilities	4,883.00
10/04/2019	CITY OF CAYCE	Public Utilities	4,944.22
10/04/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	177.58
10/04/2019	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	1,335.40
10/04/2019	EMPLOYEE	Travel	291.18
10/04/2019	EMPLOYEE	Travel	309.74
10/04/2019	EMPLOYEE	Travel	1,062.50
10/04/2019	EMPLOYEE	Travel	110.20
10/04/2019	LOVE AND LOGIC INSTITUTE CUSTOMER SERVICE	Supplies	405.00
10/04/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
10/04/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,180.48
10/04/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	958.52
10/04/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,481.80
10/04/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	286.15
10/04/2019	BOOKSOURCE	Supplies	556.23
10/04/2019	COMPORIUM	Communication	809.87
10/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	264.48
10/04/2019	US SPECIALTY COATINGS INC	Pupil Activity	1,546.15

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/07/2019	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	1,064.00
10/07/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	397.58
10/07/2019	HEINEMANN	Supplies	11,016.15
10/07/2019	CAMCOR	Technology Supplies	318.13
10/07/2019	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	1,064.00
10/07/2019	SCHOOL SPECIALTY	Supplies	218.57
10/07/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	131.38
10/07/2019	SCHOOL SPECIALTY	Supplies	227.08
10/07/2019	SONG LAKE BOOKS LLC	Supplies	750.00
10/07/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	5,225.88
10/07/2019	CAPITOL TOURS	Travel	164.54
10/07/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	449.40
10/07/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,549.87
10/07/2019	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	525.00
10/07/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,159.80
10/07/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	9,500.00
10/07/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel-Teacher Staff Dev	744.00
10/07/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,020.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	464.95
10/07/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	156.22
10/07/2019	TOWN OF LEXINGTON	Public Utilities	5,111.46
10/07/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	750.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	960.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	1,116.03
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	GE APPLIANCES	Supplies-Maintenace	1,242.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	1,024.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	574.84
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	256.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	646.04
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	917.28
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	386.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	448.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	836.53
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	623.23
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	663.05
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	1,103.87
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	HYMAN PAPER CO INC	Supplies-Maintenace	545.39
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	231.24
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	604.27
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	1,267.60
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	1,820.32
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	2,119.73
10/07/2019	COX TIRE LLC	Repairs and Maintenance	212.82
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	TOWN OF LEXINGTON	Public Utilities	1,834.77
10/07/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
10/07/2019	ASMAR, HAYA A	Pupil Transportation	158.69
10/07/2019	COLE, SUSAN	Pupil Transportation	678.83
10/07/2019	FOGLE, PAM	Pupil Transportation	286.52
10/07/2019	EMPLOYEE	Pupil Transportation	899.23
10/07/2019	PEARCE, TIM	Pupil Transportation	647.98
10/07/2019	SABBAGHA, THERESA	Pupil Transportation	199.81
10/07/2019	SIMUEL, DEATRU	Pupil Transportation	347.13
10/07/2019	STROUD, ANDREA	Pupil Transportation	753.77
10/07/2019	EMPLOYEE	Pupil Transportation	247.95
10/07/2019	VAUGHN, DANA	Pupil Transportation	793.44
10/07/2019	ANOTHER PRINTER	Printing and Binding	815.07
10/07/2019	ANOTHER PRINTER	Supplies	133.78
10/07/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,840.00
10/07/2019	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	220.00
10/07/2019	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	2,606.52
10/07/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	408.03
10/07/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	18,453.90
10/07/2019	LAKESHORE LEARNING MATERIALS	Supplies	2,100.85
10/07/2019	CORWIN PRESS INC	Supplies	237.22
10/07/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	295.15
10/07/2019	HEINEMANN	Supplies	4,933.35
10/07/2019	SCHOLASTIC INC	Supplies	292.20
10/07/2019	BOOKSOURCE	Supplies	494.38
10/07/2019	DODGE LEARNING RESOURCES	Supplies	353.78
10/07/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	583.24

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/07/2019	TAYLOR MUSIC INC	Supplies	8,332.00
10/07/2019	PRO KITCHEN ONLINE LLC	Supplies	2,568.00
10/07/2019	PRO KITCHEN ONLINE LLC	Repairs and Maintenance	180.00
10/07/2019	PRO KITCHEN ONLINE LLC	Supplies	233.92
10/07/2019	PRO KITCHEN ONLINE LLC	Repairs and Maintenance	635.96
10/07/2019	PRO KITCHEN ONLINE LLC	Supplies	1,691.13
10/07/2019	CENGAGE LEARNING	Pupil Activity	687.67
10/07/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	147.65
10/07/2019	SCHOOL SPECIALTY	Pupil Activity	402.03
10/07/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	320.10
10/07/2019	HENRY SCHEIN INC	Pupil Activity	738.30
10/07/2019	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	750.00
10/07/2019	T AND T SPORTS	Pupil Activity	1,829.70
10/07/2019	MARCHANT, WAYNE H	Pupil Activity	225.00
10/07/2019	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	160.00
10/07/2019	COUNTRY CLUB OF NEWBERRY	Pupil Activity	500.00
10/07/2019	BODYSHOP ATHLETICS INC	Pupil Activity	2,000.00
10/07/2019	BSN SPORTS	Pupil Activity	1,655.22
10/07/2019	PRINTSOUTH PRINTING INC	Pupil Activity	688.74
10/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	288.69
10/08/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	346.16
10/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	102.51
10/08/2019	THE OFFICE PAL INC	Supplies	323.41
10/08/2019	HP INC	Technology Supplies	1,683.11
10/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	374.93
10/08/2019	DELL COMPUTERS	Technology Supplies	4,494.01
10/08/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	1,732.87
10/08/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	187.25
10/08/2019	SC CONSORTIUM FOR GIFTED EDUCATION	Dues and Fees	150.00
10/08/2019	DUFF FREEMAN LYON LLC	Legal Services	10,363.96
10/08/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/08/2019	HP INC	Technology Supplies	682.66
10/08/2019	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	1,332.15
10/08/2019	HYMAN PAPER CO INC	Supplies-Maintenace	238.97
10/08/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	345.61
10/08/2019	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	1,332.15
10/08/2019	ANOTHER PRINTER	Printing and Binding	1,018.59
10/08/2019	DELL COMPUTERS	Technology Supplies	7,827.07
10/08/2019	GATTIS PRO AUDIO	Technology Supplies	1,450.00
10/08/2019	CAMCOR	Technology Supplies	536.90
10/08/2019	CAMCOR	Technology Supplies	536.90
10/08/2019	CAMCOR	Technology Supplies	536.92
10/08/2019	CAMCOR	Technology Supplies	536.90
10/08/2019	CAMCOR	Technology Supplies	536.90
10/08/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	666.42
10/08/2019	PROVIDENCE HOSPITAL LLC	Supplies	1,200.00
10/08/2019	BOOKSOURCE	Supplies	298.60
10/08/2019	RICE MUSIC HOUSE	Supplies	8,228.30



# Lexington County School District One

## Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/08/2019	RICE MUSIC HOUSE	Equipment - Nonexpendable	10,694.65
10/08/2019	APPLE INC	Technology Supplies	14,523.11
10/08/2019	CAMCOR	Technology Supplies	472,954.26
10/08/2019	FISHER SCIENTIFIC COMPANY LLC	Technology Supplies	2,754.18
10/08/2019	MUSIC AND ARTS CENTER	Supplies	101,953.88
10/08/2019	SARGENT WELCH LLC A VWR CO	Supplies	19,014.67
10/08/2019	MUSIC AND ARTS CENTER	Equipment - Nonexpendable	37,723.92
10/08/2019	CAMCOR	Technology Supplies	56,280.00
10/08/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	3,150.73
10/08/2019	SCHOOL SPECIALTY	Supplies	23,778.46
10/08/2019	JUMPER CARTER SEASE ARCHITECTS P A	Building	31,872.50
10/08/2019	INCSTORES LLC	Supplies	2,578.24
10/08/2019	RESOURCES FOR EDUCATORS	Printing and Binding	853.86
10/08/2019	AIRGAS USA LLC	Pupil Activity	2,429.14
10/08/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	574.61
10/08/2019	PROVIDENCE HOSPITAL LLC	Pupil Activity	150.00
10/08/2019	MADISON, ZELL A	Pupil Activity	106.00
10/08/2019	CROWELL, JAMES W	Pupil Activity	132.50
10/08/2019	JONES, LEROY	Pupil Activity	132.50
10/08/2019	LEVY, REUBEN O	Pupil Activity	106.40
10/08/2019	PRICE, JOHN M	Pupil Activity	101.00
10/08/2019	STASIO, MARK	Pupil Activity	101.00
10/08/2019	BSN SPORTS	Pupil Activity	1,781.55
10/08/2019	CASHMAN, JOSEPH MATTHEW	Pupil Activity	112.10
10/08/2019	GLASSCOCK, WILLIAM E	Pupil Activity	114.50
10/08/2019	LOVETT, JR, ANDREW	Pupil Activity	116.60
10/08/2019	TEUTON, KENNETH	Pupil Activity	143.60
10/08/2019	HOWELL, TRACIE M	Pupil Activity	163.50
10/08/2019	OLAWSKY, KELVIN KEITH	Pupil Activity	291.00
10/08/2019	RABON, JAMES	Pupil Activity	530.40
10/08/2019	ROUSEY, NICOLE	Pupil Activity	295.50
10/08/2019	THOMAS, ZERITA JOHNSON	Pupil Activity	302.70
10/08/2019	RIDDELL / ALL AMERICAN	Pupil Activity	3,156.50
10/08/2019	U S COACHWAYS INC	Pupil Activity	5,399.88
10/08/2019	AUGUSTA SWIM SUPPLY	Pupil Activity	2,812.00
10/08/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	109.48
10/09/2019	PATRICIA SPIRITWEAR	Printing and Binding	401.25
10/09/2019	SCHOLASTIC INC	Supplies	143.75
10/09/2019	SERVICE PRINTING CO INC	Supplies	491.13
10/09/2019	LEXINGTON PRINTING LLC	Supplies	622.74
10/09/2019	SCHOOL SPECIALTY	Supplies-Immersion	134.75
10/09/2019	SOUTHERN SPECIAL TEES LLC	Supplies	1,787.38
10/09/2019	SCHOLASTIC INC	Supplies	679.20
10/09/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	742.72
10/09/2019	ANOTHER PRINTER	Printing and Binding	629.08
10/09/2019	MUSICAL INNOVATIONS	Supplies	4,351.03
10/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	304.57
10/09/2019	DELL COMPUTERS	Technology Supplies	1,144.89

# Lexington County School District One

## Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/09/2019	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	4,671.25
10/09/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,535.00
10/09/2019	OCCUPATIONAL HEALTH	Supplies	648.00
10/09/2019	FIRST PRIORITY INC	Other Prof & Tech Service	2,250.00
10/09/2019	CAPSTONE	Software Renewal/Agreemen	916.75
10/09/2019	CAPSTONE	Software Renewal/Agreemen	726.75
10/09/2019	BISHOP, CATHERINE H	Inst Prog Improvement	3,400.03
10/09/2019	FRONTLINE EDUCATION	Inst Prog Improvement	400.00
10/09/2019	POWELL, MARILYN ELAINE	Inst Prog Improvement	6,499.53
10/09/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,950.00
10/09/2019	WILKES COUNTY SCHOOL DISTRICT	Travel-Teacher Staff Dev	125.00
10/09/2019	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	12,154.60
10/09/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	200.94
10/09/2019	ZINGERS FENCING LLC	Repairs and Maintenance	825.00
10/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	3,159.03
10/09/2019	MR TINT INC	Repairs and Maintenance	204.85
10/09/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	628.90
10/09/2019	SANDLAPPER SOUND	Repairs and Maintenance	400.00
10/09/2019	PALMETTO PROPANE	Energy	421.31
10/09/2019	PALMETTO PROPANE	Energy	361.14
10/09/2019	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	3,685.08
10/09/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	754.51
10/09/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	118.41
10/09/2019	CLEAN AIRE INC	Other Property Services	1,580.00
10/09/2019	TENNICO OF COLUMBIA INC	Repairs and Maintenance	2,423.55
10/09/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	800.00
10/09/2019	EMPLOYEE	Pupil Transportation	135.72
10/09/2019	GLENN, ODELL	Other Prof & Tech Service	127.50
10/09/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	984.00
10/09/2019	CAMCOR	Technology Supplies	528.05
10/09/2019	CAMCOR	Technology Supplies	405.29
10/09/2019	CAMCOR	Technology Supplies	405.29
10/09/2019	CAMCOR	Technology Supplies	933.34
10/09/2019	CAMCOR	Technology Supplies	528.11
10/09/2019	CAMCOR	Technology Supplies	405.29
10/09/2019	CAMCOR	Technology Supplies	405.29
10/09/2019	CAMCOR	Technology Supplies	528.11
10/09/2019	CAMCOR	Technology Supplies	527.93
10/09/2019	CDWG ACCT 305089	Software Renewal/Agreemen	2,334.50
10/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	163.42
10/09/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
10/09/2019	HEINEMANN	Supplies	1,207.80
10/09/2019	MULTIHEALTH SYSTEMS INC	Supplies	730.00
10/09/2019	RIVERBANKS ZOO	Other Prof & Tech Service	750.00
10/09/2019	BISHOP, CATHERINE H	Inst Prog Improvement	3,400.00
10/09/2019	POWELL, MARILYN ELAINE	Inst Prog Improvement	6,500.00
10/09/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	349.00
10/09/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	839.62

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/09/2019	SCHOOL SPECIALTY	Supplies	171.96
10/09/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	127.12
10/09/2019	BISHOP, CATHERINE H	Inst Prog Improvement	3,515.28
10/09/2019	HEINEMANN	Supplies	359.52
10/09/2019	HEINEMANN	Supplies	3,567.10
10/09/2019	MUSIC AND ARTS CENTER	Supplies	919.13
10/09/2019	WENGER CORP	Supplies	9,288.67
10/09/2019	PERFORMANCE CHRYSLER DODGE JEEP RAM	Vehicles	47,454.00
10/09/2019	APPLE INC	Technology Supplies	77,714.10
10/09/2019	CAMCOR	Technology Supplies	3,445.24
10/09/2019	UNITY MEDIA SOLUTIONS LLC	Technology Supplies	1,198.12
10/09/2019	UNITY MEDIA SOLUTIONS LLC	Technology Equipment D F	11,447.94
10/09/2019	JENKINS HANCOCK AND SIDES	Building	25,873.62
10/09/2019	CONTRACT CONSTRUCTION INC	Improv Other Than Bldg	18,054.36
10/09/2019	QUACKENBUSH ARCHITECTS AND PLANNERS	Building	6,260.62
10/09/2019	JENKINS HANCOCK AND SIDES	Building	11,219.04
10/09/2019	JENKINS HANCOCK AND SIDES	Building	4,436.80
10/09/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	464.40
10/09/2019	EMPLOYEE	Food	101.51
10/09/2019	PRO KITCHEN ONLINE LLC	Supplies	3,140.24
10/09/2019	CK PARTS LLC	Repairs and Maintenance	312.96
10/09/2019	WELLHEELED	Pupil Activity	1,071.00
10/09/2019	NEWSELA INC	Pupil Activity	5,500.00
10/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	385.00
10/09/2019	EAI (ERIC ARMIN INC)	Pupil Activity	460.80
10/09/2019	POLLOCK COMPANY	Pupil Activity	437.58
10/09/2019	POLLOCK COMPANY	Pupil Activity	535.00
10/09/2019	SIGN A RAMA	Pupil Activity	784.59
10/09/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	160.98
10/09/2019	W S NEAL HIGH SCHOOL	Pupil Activity	350.00
10/09/2019	T AND T SPORTS	Pupil Activity	115.56
10/09/2019	GO4THEGOAL FOUNDATION	Pupil Activity	250.00
10/09/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	280.87
10/09/2019	MODERN TURF INC	Pupil Activity	1,233.75
10/09/2019	CAPTAINS QUARTERS RESORT	Pupil Activity	3,580.50
10/10/2019	SCHOOL SPECIALTY	Supplies	172.28
10/10/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	940.80
10/10/2019	EL EDUCATION INC	Inst Prog Improvement	26,500.00
10/10/2019	EMPLOYEE	Travel	449.52
10/10/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,464.50
10/10/2019	PLAYSCRIPTS INC	Supplies	139.86
10/10/2019	EMPLOYEE	Travel	148.48
10/10/2019	EMPLOYEE	Travel	236.58
10/10/2019	EMPLOYEE	Travel	163.27
10/10/2019	EMPLOYEE	Travel	164.84
10/10/2019	EMPLOYEE	Travel	147.90
10/10/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
10/10/2019	SHAW, CONNOR	Other Prof & Tech Service	1,000.00

# Lexington County School District One

## Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/10/2019	EMPLOYEE	Travel	145.12
10/10/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	296.00
10/10/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	763.12
10/10/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	377.92
10/10/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
10/10/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.12
10/10/2019	KAPLAN EARLY LEARNING COMPANY	Supplies-Maintenace	569.42
10/10/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	5,890.56
10/10/2019	SCHOOL SPECIALTY	Supplies-Maintenace	295.39
10/10/2019	EMPLOYEE	Travel	114.20
10/10/2019	EMPLOYEE	Travel	261.62
10/10/2019	COMPORIUM	Communication	9,258.65
10/10/2019	COMPORIUM	Communication	791.21
10/10/2019	COMPORIUM	Communication	258.99
10/10/2019	COMPORIUM	Communication	432.43
10/10/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	417.80
10/10/2019	COMPORIUM	Communication	185.36
10/10/2019	COMPORIUM	Communication	292.69
10/10/2019	COMPORIUM	Communication	242.79
10/10/2019	COMPORIUM	Communication	239.54
10/10/2019	COMPORIUM	Communication	708.64
10/10/2019	COMPORIUM	Communication	167.51
10/10/2019	COMPORIUM	Communication	469.00
10/10/2019	COMPORIUM	Communication	206.61
10/10/2019	COMPORIUM	Communication	172.12
10/10/2019	COMPORIUM	Communication	540.09
10/10/2019	COMPORIUM	Communication	205.03
10/10/2019	COMPORIUM	Communication	294.34
10/10/2019	COMPORIUM	Communication	252.51
10/10/2019	COMPORIUM	Communication	242.94
10/10/2019	COMPORIUM	Communication	169.82
10/10/2019	COMPORIUM	Communication	294.45
10/10/2019	COMPORIUM	Communication	259.80
10/10/2019	COMPORIUM	Communication	603.95
10/10/2019	COMPORIUM	Communication	309.43
10/10/2019	COMPORIUM	Communication	334.81
10/10/2019	COMPORIUM	Communication	125.82
10/10/2019	COMPORIUM	Communication	172.37
10/10/2019	COMPORIUM	Communication	124.92
10/10/2019	COMPORIUM	Communication	187.17
10/10/2019	COMPORIUM	Communication	529.80
10/10/2019	COMPORIUM	Communication	771.53
10/10/2019	COMPORIUM	Communication	106.98
10/10/2019	COMPORIUM	Communication	156.87
10/10/2019	DELL COMPUTERS	Technology Supplies	1,604.99
10/10/2019	EMPLOYEE	Travel	117.45
10/10/2019	EMPLOYEE	Travel	137.17
10/10/2019	EMPLOYEE	Travel	268.83

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/10/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	278.68
10/10/2019	SCHOOL SPECIALTY	Supplies	28,430.08
10/10/2019	EMPLOYEE	Travel	267.96
10/10/2019	EMPLOYEE	Travel	308.85
10/10/2019	PRO KITCHEN ONLINE LLC	Supplies	406.66
10/10/2019	PRO KITCHEN ONLINE LLC	Supplies	936.32
10/10/2019	PECKNEL MUSIC CO INC	Pupil Activity	142.50
10/10/2019	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	795.10
10/10/2019	HUNTER, WILSON G	Pupil Activity	155.70
10/10/2019	LINKROUM, DANIEL O	Pupil Activity	135.00
10/10/2019	MAUFFRAY, JONATHAN	Pupil Activity	108.00
10/10/2019	ROBINSON, RICKY D	Pupil Activity	152.10
10/10/2019	T AND T SPORTS	Pupil Activity	2,326.18
10/10/2019	CAROLINA IDEAS	Pupil Activity	417.30
10/10/2019	323 SPORTS	Pupil Activity	433.43
10/10/2019	MACK, PAUL T	Pupil Activity	103.00
10/10/2019	BSN SPORTS	Pupil Activity	130.01
10/10/2019	PROTUFF DECALS	Pupil Activity	521.71
10/10/2019	BSN SPORTS	Pupil Activity	2,498.45
10/10/2019	BSN SPORTS	Pupil Activity	149.80
10/10/2019	TOTAL STRENGTH AND SPEED	Pupil Activity	2,676.06
10/10/2019	BSN SPORTS	Pupil Activity	299.60
10/10/2019	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	460.00
10/10/2019	JW PEPPER	Pupil Activity	625.13
10/11/2019	SCHOOL SPECIALTY	Supplies	204.63
10/11/2019	CONTINENTAL	Supplies	2,401.02
10/11/2019	SCHOOL SPECIALTY	Supplies	553.53
10/11/2019	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	2,241.65
10/11/2019	CAMCOR	Technology Supplies	471.87
10/11/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	992.00
10/11/2019	AMERICAN CHORAL DIRECTOR'S ASSOC (ACDA)	Travel	250.00
10/11/2019	EMPLOYEE	Travel	213.50
10/11/2019	EMPLOYEE	Travel	213.50
10/11/2019	EMPLOYEE	Travel	211.99
10/11/2019	EMPLOYEE	Travel	366.85
10/11/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	325.00
10/11/2019	EMPLOYEE	Travel	223.30
10/11/2019	NATIONAL CENTER FOR YOUTH ISSUES	Travel	238.00
10/11/2019	EMPLOYEE	Travel	260.46
10/11/2019	EMPLOYEE	Travel	126.61
10/11/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
10/11/2019	EMPLOYEE	Travel	157.47
10/11/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	226.52
10/11/2019	EMPLOYEE	Travel	190.24
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
10/11/2019	SIGNS ETC	Supplies-Maintenace	1,007.94
10/11/2019	US FOODS	Supplies-Maintenace	560.95
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
10/11/2019	ADM SIGNS	Supplies-Maintenace	160.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
10/11/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	314.58
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
10/11/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	129.42
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
10/11/2019	LEBLEU ENTERPRISES	Rentals	327.03
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
10/11/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	117.43
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
10/11/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	117.44
10/11/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,205.06
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
10/11/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
10/11/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	458.45
10/11/2019	EMPLOYEE	Travel	628.14
10/11/2019	EMPLOYEE	Travel	150.80
10/11/2019	EMPLOYEE	Travel	1,072.30
10/11/2019	FORMS AND SUPPLY INC (FSI)	Supplies	118.51
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.11
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10
10/11/2019	PRIMEX WIRELESS INC	Technology Supplies	699.78
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10
10/11/2019	DELL COMPUTERS	Technology Supplies	711.55
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/11/2019	DELL COMPUTERS	Technology Supplies	1,423.10
10/11/2019	EMPLOYEE	Travel	195.46
10/11/2019	CAMCOR	Technology Supplies	400.18
10/11/2019	EMPLOYEE	Travel	299.57
10/11/2019	EMPLOYEE	Travel	325.67
10/11/2019	EMPLOYEE	Travel	183.40
10/11/2019	EMPLOYEE	Travel	243.02
10/11/2019	EMPLOYEE	Travel	411.12
10/11/2019	EMPLOYEE	Travel	161.82
10/11/2019	EMPLOYEE	Travel	518.47
10/11/2019	EMPLOYEE	Travel	127.60
10/11/2019	EMPLOYEE	Travel	179.80
10/11/2019	EMPLOYEE	Travel	206.77
10/11/2019	EMPLOYEE	Travel	193.43
10/11/2019	EMPLOYEE	Travel	300.15
10/11/2019	EMPLOYEE	Travel	219.24
10/11/2019	EMPLOYEE	Travel	144.30
10/11/2019	EMPLOYEE	Travel	150.51
10/11/2019	EMPLOYEE	Travel	109.04
10/11/2019	EMPLOYEE	Travel	128.47
10/11/2019	EMPLOYEE	Travel	203.58
10/11/2019	GORDON, BERIT	Inst Prog Improvement	16,474.32
10/11/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	702.60
10/11/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,364.72
10/11/2019	TAYLOR MUSIC INC	Supplies	19,496.00
10/11/2019	M B KAHN CONSTRUCTION CO INC	Building	8,333.09
10/11/2019	DISCOVERY EDUCATION INC	Pupil Activity	2,241.65
10/11/2019	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Pupil Activity	127.16
10/11/2019	MODERN TURF INC	Pupil Activity	931.66
10/11/2019	HUDL	Pupil Activity	963.00
10/11/2019	RHODES GRADUATION SERVICES INC	Pupil Activity	5,274.03
10/11/2019	CHAMPION TEAMWEAR	Pupil Activity	2,642.90
10/14/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	-5.75
10/14/2019	TRIUNE MARKETING CO	Supplies	743.65
10/14/2019	TRIUNE MARKETING CO	Supplies	361.13
10/14/2019	DELL COMPUTERS	Technology Supplies	10,111.50
10/14/2019	GEIGER CAROLINAS	Supplies	240.00
10/14/2019	PECKNEL MUSIC CO INC	Supplies	1,005.80
10/14/2019	PECKNEL MUSIC CO INC	Supplies	1,005.80
10/14/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	8,520.00
10/14/2019	SCHOOL SPECIALTY	Supplies	1,718.34
10/14/2019	LRADAC	Other Prof & Tech Service	4,468.70
10/14/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
10/14/2019	ROTARY CLUB OF LEXINGTON	Travel	180.00
10/14/2019	SPECTRUM	Communication	174.66
10/14/2019	TRANE COMPANY	Supplies-Maintenance	841.13
10/14/2019	THE HOODMAN	Repairs and Maintenance	305.00
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	372.79

# Lexington County School District One

## Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/14/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
10/14/2019	R AND R ASSOCIATES ENVIRONMENTAL CO INC	Repairs and Maintenance	900.00
10/14/2019	THE HOODMAN	Repairs and Maintenance	130.00
10/14/2019	CARTS PLUS	Supplies-Maintenace	312.42
10/14/2019	ACCREDITED LOCK SUPPLY	Supplies-Maintenace	2,677.50
10/14/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	187.43
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	268.53
10/14/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	1,321.45
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	144.45
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	891.84
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
10/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	316.18
10/14/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	660.73
10/14/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	487.21
10/14/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	9,889.00
10/14/2019	FORMS AND SUPPLY INC (FSI)	Supplies	140.44
10/14/2019	NORTH CAROLINA SCHOOL PUBLIC RELATIONS ASSOCIATION	Travel	189.00
10/14/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	187.15
10/14/2019	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Travel	300.00
10/14/2019	SC CAREER DEVELOPMENT ASSOCIATION	Travel	925.00
10/14/2019	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	4,737.00
10/14/2019	PERFORMANCE CHRYSLER DODGE JEEP RAM	Vehicles	1,000.00
10/14/2019	ALAMO MUSIC CENTER	Supplies	289.00
10/14/2019	MUSIC AND ARTS CENTER	Supplies	1,842.54
10/14/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	252,234.29
10/14/2019	M B KAHN CONSTRUCTION CO INC	Building	1,350,675.48
10/14/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,811.72
10/14/2019	APPERSON INC	Pupil Activity	215.08
10/14/2019	TRIUNE MARKETING CO	Pupil Activity	743.65
10/14/2019	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	345.94
10/14/2019	ACCO BRANDS USA LLC	Pupil Activity	438.74
10/14/2019	TRIUNE MARKETING CO	Pupil Activity	1,859.13
10/14/2019	USA TESTPREP INC	Pupil Activity	395.25
10/14/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,055.47
10/14/2019	TRIUNE MARKETING CO	Pupil Activity	148.73
10/14/2019	SAYE, TOM	Pupil Activity	115.00
10/14/2019	ADDISON, LAURIE D	Pupil Activity	156.20
10/14/2019	CLARK, GWENDOLYN	Pupil Activity	152.60
10/14/2019	MODERN TURF INC	Pupil Activity	5,600.00
10/14/2019	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	10,984.62
10/15/2019	WAKE FOREST UNIVERSITY HEALTH SCIENCES	Inst Prog Improvement	2,500.00
10/15/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,746.00
10/15/2019	LUCKS MUSIC LIBRARY	Supplies	5,588.73
10/15/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	513.36
10/15/2019	SOMETHING BORROWED LLC	Rentals	2,568.00
10/15/2019	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
10/15/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	1,982.50
10/15/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,650.00



# Lexington County School District One

## Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/15/2019	AMERICAN HEART ASSOCIATION	Supplies	642.00
10/15/2019	SCHOOL HEALTH ALERT	Supplies	513.60
10/15/2019	LEXINGTON PRINTING LLC	Printing and Binding	1,014.36
10/15/2019	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	50,265.99
10/15/2019	ATLANTA MARRIOTT MARQUIS	Travel	6,326.35
10/15/2019	BURR AND FORMAN LLP	Legal Services	14,187.42
10/15/2019	GREATER LEXINGTON CHAMBER AND VISITOR CENTER	Dues and Fees	295.00
10/15/2019	AMTEC	Other Prof & Tech Service	600.00
10/15/2019	A R MARTIN COMPANY	Other Prof & Tech Service	2,400.00
10/15/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	9,814.43
10/15/2019	LEXINGTON PRINTING LLC	Printing and Binding	1,345.53
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	215.49
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	810.00
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	215.49
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	182.45
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	2,174.98
10/15/2019	ANOTHER PRINTER	Printing and Binding	2,492.38
10/15/2019	GREEN, MELANIE S	Other Prof & Tech Service	450.00
10/15/2019	DELTA EDUCATION SCHOOL SPECIALTY	Supplies	398.96
10/15/2019	BOOKSOURCE	Supplies	19,163.64
10/15/2019	UNITED STATES TREASURY	Dues and Fees	224,128.71
10/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	974.95
10/15/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	1,440.00
10/15/2019	SCHOOL SPECIALTY	Supplies	10,573.03
10/15/2019	BRAINPOP.COM LLC	Pupil Activity	1,895.00
10/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	132.65
10/15/2019	EMPLOYEE	Pupil Activity	166.73
10/15/2019	US SPECIALTY COATINGS INC	Pupil Activity	200.61
10/15/2019	THE GOODIES FACTORY	Pupil Activity	480.00
10/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	337.59
10/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,152.22
10/16/2019	PECKNEL MUSIC CO INC	Supplies	979.00
10/16/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	513.78
10/16/2019	ANOTHER PRINTER	Supplies	316.32
10/16/2019	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	8,799.00
10/16/2019	CAMCOR	Supplies	306.49
10/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,521.78
10/16/2019	SCHOOL SPECIALTY	Supplies	153.40
10/16/2019	MACLASKEY JR, FLOYD JAMES	Software Renewal/Agreemen	150.00
10/16/2019	SCHOOL SPECIALTY	Supplies	197.66
10/16/2019	MUSICAL INNOVATIONS	Repairs and Maintenance	815.00
10/16/2019	PALMETTO STRINGS	Repairs and Maintenance	480.00
10/16/2019	LOWCOUNTRY AHEC	Travel	150.00
10/16/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,174.76
10/16/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	129.29
10/16/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	107,518.28
10/16/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-400.73
10/16/2019	DOMINION ENERGY	Public Utilities	345.82

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/16/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	195.00
10/16/2019	DOMINION ENERGY	Public Utilities	944.95
10/16/2019	GILBERT PAINT AND BODY	Repairs and Maintenance	1,960.27
10/16/2019	DOMINION ENERGY	Public Utilities	567.17
10/16/2019	DOMINION ENERGY	Public Utilities	14,368.47
10/16/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	33,288.00
10/16/2019	DOMINION ENERGY	Public Utilities	10,947.12
10/16/2019	DOMINION ENERGY	Public Utilities	29,371.59
10/16/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies	598.61
10/16/2019	DOMINION ENERGY	Public Utilities	13,659.50
10/16/2019	DOMINION ENERGY	Public Utilities	11,384.78
10/16/2019	DOMINION ENERGY	Public Utilities	11,067.87
10/16/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	2,389.96
10/16/2019	DOMINION ENERGY	Public Utilities	49,653.38
10/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,789.04
10/16/2019	DOMINION ENERGY	Public Utilities	11,257.27
10/16/2019	DOMINION ENERGY	Public Utilities	15,900.02
10/16/2019	DOMINION ENERGY	Public Utilities	18,603.82
10/16/2019	DOMINION ENERGY	Public Utilities	10,976.28
10/16/2019	DOMINION ENERGY	Public Utilities	3,195.96
10/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/16/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
10/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	536.71
10/16/2019	DOMINION ENERGY	Public Utilities	17,895.04
10/16/2019	DOMINION ENERGY	Public Utilities	12,871.76
10/16/2019	DOMINION ENERGY	Public Utilities	10,784.56
10/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/16/2019	DOMINION ENERGY	Public Utilities	12,608.86
10/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/16/2019	DOMINION ENERGY	Public Utilities	25,543.47
10/16/2019	DOMINION ENERGY	Public Utilities	76,475.80
10/16/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	296.00
10/16/2019	HYMAN PAPER CO INC	Supplies-Maintenace	197.61
10/16/2019	DOMINION ENERGY	Public Utilities	10,831.95
10/16/2019	DOMINION ENERGY	Public Utilities	227.63
10/16/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	43,681.41
10/16/2019	LESESNE INDUSTRIES INC	Supplies	666.98
10/16/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	306.68
10/16/2019	CDWG ACCT 305089	Technology Supplies	207.88
10/16/2019	CAMCOR	Technology Supplies	1,059.30
10/16/2019	CAMCOR	Technology Supplies	1,059.30
10/16/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	58,592.94
10/16/2019	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	376.63
10/16/2019	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
10/16/2019	INACOL SYMPOSIUM	Travel	3,037.50
10/16/2019	PALMETTO CONSTRUCTION SERVICES	Building	400.00
10/16/2019	US FOODS	Supplies	1,007.11
10/16/2019	TRIDENT BEVERAGE INC	Food	816.00

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/16/2019	US FOODS	Food	9,682.80
10/16/2019	US FOODS	Supplies	703.04
10/16/2019	TRIDENT BEVERAGE INC	Food	408.00
10/16/2019	US FOODS	Food	3,852.26
10/16/2019	US FOODS	Supplies	751.51
10/16/2019	US FOODS	Food	10,241.68
10/16/2019	US FOODS	Supplies	767.01
10/16/2019	US FOODS	Food	8,302.99
10/16/2019	US FOODS	Supplies	499.72
10/16/2019	US FOODS	Food	6,609.42
10/16/2019	US FOODS	Supplies	720.29
10/16/2019	US FOODS	Food	8,788.33
10/16/2019	US FOODS	Supplies	231.36
10/16/2019	US FOODS	Food	1,558.09
10/16/2019	US FOODS	Supplies	466.59
10/16/2019	US FOODS	Food	6,352.99
10/16/2019	US FOODS	Supplies	497.80
10/16/2019	US FOODS	Food	5,193.69
10/16/2019	US FOODS	Supplies	725.50
10/16/2019	US FOODS	Food	9,180.38
10/16/2019	US FOODS	Supplies	200.27
10/16/2019	US FOODS	Food	2,730.79
10/16/2019	US FOODS	Supplies	434.05
10/16/2019	US FOODS	Food	5,627.14
10/16/2019	US FOODS	Supplies	1,034.87
10/16/2019	TRIDENT BEVERAGE INC	Food	408.00
10/16/2019	US FOODS	Food	8,520.64
10/16/2019	US FOODS	Supplies	757.65
10/16/2019	US FOODS	Food	16,143.70
10/16/2019	US FOODS	Supplies	839.95
10/16/2019	US FOODS	Food	5,537.13
10/16/2019	US FOODS	Supplies	589.63
10/16/2019	TRIDENT BEVERAGE INC	Food	714.00
10/16/2019	US FOODS	Food	6,121.72
10/16/2019	US FOODS	Supplies	681.20
10/16/2019	US FOODS	Food	4,218.74
10/16/2019	US FOODS	Supplies	312.01
10/16/2019	US FOODS	Food	3,238.80
10/16/2019	US FOODS	Supplies	503.97
10/16/2019	US FOODS	Food	7,863.95
10/16/2019	US FOODS	Supplies	572.60
10/16/2019	US FOODS	Food	5,673.58
10/16/2019	US FOODS	Supplies	563.94
10/16/2019	US FOODS	Food	4,812.38
10/16/2019	US FOODS	Supplies	567.46
10/16/2019	US FOODS	Food	9,797.40
10/16/2019	US FOODS	Supplies	689.37
10/16/2019	US FOODS	Food	6,114.59

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/16/2019	US FOODS	Supplies	287.83
10/16/2019	US FOODS	Food	3,649.45
10/16/2019	US FOODS	Supplies	1,034.45
10/16/2019	TRIDENT BEVERAGE INC	Food	408.00
10/16/2019	US FOODS	Food	5,401.13
10/16/2019	US FOODS	Supplies	320.07
10/16/2019	US FOODS	Food	3,115.58
10/16/2019	US FOODS	Supplies	1,270.84
10/16/2019	US FOODS	Food	9,167.04
10/16/2019	US FOODS	Supplies	367.04
10/16/2019	US FOODS	Food	6,199.30
10/16/2019	US FOODS	Supplies	861.92
10/16/2019	US FOODS	Food	14,535.88
10/16/2019	US FOODS	Supplies	596.75
10/16/2019	US FOODS	Food	5,122.87
10/16/2019	US FOODS	Supplies	1,112.30
10/16/2019	US FOODS	Food	5,773.33
10/16/2019	CAMCOR	Pupil Activity	2,738.74
10/16/2019	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Pupil Activity	934.11
10/16/2019	MANN TOOL AND SUPPLY	Pupil Activity	2,375.40
10/16/2019	LEARNING A-Z	Pupil Activity	3,646.88
10/16/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	1,321.94
10/16/2019	DODD, ANDREW M	Pupil Activity	108.00
10/16/2019	DRENNING, DOUGLAS T	Pupil Activity	126.00
10/16/2019	MESSER, BENSON GARRICK	Pupil Activity	108.00
10/16/2019	SCHOOL SPECIALTY	Pupil Activity	111.59
10/16/2019	DUMLAO, MARVIN R	Pupil Activity	530.40
10/16/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	184.72
10/16/2019	SHEALY'S BARBEQUE	Pupil Activity	951.60
10/16/2019	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	820.16
10/16/2019	DUMLAO, MARVIN R	Pupil Activity	200.00
10/16/2019	FULLY PROMOTED	Pupil Activity	105.93
10/16/2019	EMPLOYEE	Supplies	183.08
10/17/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	849.33
10/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,418.50
10/17/2019	EMPLOYEE	Travel	458.14
10/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	185.75
10/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	326.46
10/17/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,123.50
10/17/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,942.56
10/17/2019	PINE GROVE	Tuition	2,158.40
10/17/2019	W T COX SUBSCRIPTIONS	Periodicals	231.54
10/17/2019	EMPLOYEE	Travel	562.86
10/17/2019	EMPLOYEE	Travel	140.94
10/17/2019	EMPLOYEE	Travel	380.53
10/17/2019	EMPLOYEE	Travel	161.24
10/17/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	137.50
10/17/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	137.50

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/17/2019	SWEET MAGNOLIAS CATERING	Other Objects	298.53
10/17/2019	EMPLOYEE	Travel	135.72
10/17/2019	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Dues and Fees	435.00
10/17/2019	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	440.00
10/17/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
10/17/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	177.58
10/17/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	7,020.09
10/17/2019	DELL COMPUTERS	Technology Supplies	1,374.96
10/17/2019	SUN SOLUTIONS USA	Supplies	1,345.05
10/17/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	1,108.74
10/17/2019	EMPLOYEE	Travel	350.03
10/17/2019	SCHOLASTIC INC	Supplies	914.76
10/17/2019	SCHOLASTIC INC	Supplies	5,567.61
10/17/2019	EMPLOYEE	Travel	530.34
10/17/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	321.00
10/17/2019	COUNTY OF LEXINGTON	Improv Other Than Bldg	38,350.00
10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	275.64
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	459.05
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	932.88
10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	112.25
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	683.36
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,368.43
10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	121.70
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	613.93
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,489.66
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	103.99
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	901.12
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,350.21
10/17/2019	USA SUPPLY	Supplies	687.48
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	825.58
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,330.68
10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	215.58
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,031.00
10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	463.70
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,224.88
10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	108.60
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	725.02
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	790.44
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	614.16
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	641.15
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,735.53
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	302.86
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	871.13
10/17/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	429.40
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,020.20
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,265.64
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	653.33
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,016.76

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	559.74
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	807.63
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	844.39
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	897.90
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,198.15
10/17/2019	BORDEN DAIRY CO OF SC LLC	Milk	451.05
10/17/2019	EMPLOYEE	Pupil Activity	103.94
10/17/2019	T AND T SPORTS	Pupil Activity	693.36
10/17/2019	T AND T SPORTS	Pupil Activity	693.36
10/17/2019	RIDDELL / ALL AMERICAN	Pupil Activity	399.65
10/17/2019	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	275.00
10/17/2019	T AND T SPORTS	Pupil Activity	242.03
10/17/2019	T AND T SPORTS	Pupil Activity	284.62
10/17/2019	T AND T SPORTS	Pupil Activity	281.68
10/17/2019	BSN SPORTS	Pupil Activity	235.40
10/17/2019	PALMETTO FUNDRAISING DBA CLASSIC COOKIE DIST SE	Pupil Activity	2,636.20
10/17/2019	T AND T SPORTS	Pupil Activity	249.42
10/17/2019	T AND T SPORTS	Pupil Activity	5,326.07
10/17/2019	BSN SPORTS	Pupil Activity	2,439.60
10/17/2019	T AND T SPORTS	Pupil Activity	144.45
10/17/2019	323 SPORTS	Pupil Activity	535.00
10/18/2019	DISCOUNT DANCE SUPPLY	Supplies	380.10
10/18/2019	POST TRAUMA RESOURCES LLC	Other Prof & Tech Service	311.00
10/18/2019	EMPLOYEE	Travel	337.97
10/18/2019	EMPLOYEE	Travel	242.44
10/18/2019	EMPLOYEE	Travel	224.40
10/18/2019	EMPLOYEE	Travel	192.56
10/18/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	227.50
10/18/2019	EMPLOYEE	Travel	154.57
10/18/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	220.16
10/18/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	3,675.00
10/18/2019	EMPLOYEE	Travel	139.20
10/18/2019	EMPLOYEE	Travel	192.27
10/18/2019	MOBYMAX LLC	Software Renewal/Agreemen	1,194.00
10/18/2019	EMPLOYEE	Travel	176.61
10/18/2019	EMPLOYEE	Travel	208.51
10/18/2019	EMPLOYEE	Travel	115.07
10/18/2019	BREAKOUT EDU	Pupil Activity	856.00
10/21/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	277.98
10/21/2019	FORMS AND SUPPLY INC (FSI)	Supplies	830.91
10/21/2019	HEINEMANN	Supplies	104.50
10/21/2019	CASTAWAY CERAMICS INC	Supplies	462.24
10/21/2019	POLLOCK COMPANY	Supplies	107.00
10/21/2019	SOMETHING BORROWED LLC	Rentals	2,187.20
10/21/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
10/21/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	116.40
10/21/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	187.00
10/21/2019	PALMETTO PROPANE	Energy	346.91

**Lexington County School District One****Monthly Expenditures****From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/21/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	709.54
10/21/2019	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Supplies-Maintenace	2,603.85
10/21/2019	W W GRAINGER	Supplies-Maintenace	234.57
10/21/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	588.50
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,700.00
10/21/2019	W P LAW INC	Supplies-Maintenace	478.94
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	300.00
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	750.00
10/21/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	506.92
10/21/2019	W P LAW INC	Supplies-Maintenace	478.93
10/21/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	770.40
10/21/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	700.00
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	750.00
10/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	223.67
10/21/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,024.89
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	950.00
10/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	509.86
10/21/2019	W P LAW INC	Supplies-Maintenace	478.94
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,050.00
10/21/2019	ALPINE SALES INC	Supplies-Maintenace	239.68
10/21/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
10/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	179.76
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	375.00
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,000.00
10/21/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	2,250.00
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	375.00
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	800.00
10/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,050.00
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,000.00
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	650.00
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,750.00
10/21/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,265.91
10/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	612.04
10/21/2019	W P LAW INC	Supplies-Maintenace	478.92
10/21/2019	NATURCHEM INC	Other Prof & Tech Service	1,600.00
10/21/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,499.71
10/21/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	2,887.50
10/21/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	330.00
10/21/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	891.75
10/21/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	2,414.80
10/21/2019	TEK VISIONS INC	Technology Supplies	1,147.00
10/21/2019	SIS RESOURCES	Software Renewal/Agreemen	2,656.42
10/21/2019	TEK VISIONS INC	Technology Supplies	150.00
10/21/2019	DELL COMPUTERS	Technology Supplies	1,229.45
10/21/2019	CENTER FOR RESPONSIVE SCHOOLS INC	Inst Prog Improvement	21,000.00

## Lexington County School District One

### Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/21/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,699.16
10/21/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Land	10,000.00
10/21/2019	CODELYNX INC	Technology Supplies	2,074.87
10/21/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	340.68
10/21/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	177,008.12
10/21/2019	CAMCOR	Technology Supplies	12,915.00
10/21/2019	HEINEMANN	Pupil Activity	1,174.80
10/21/2019	BSN SPORTS	Pupil Activity	8,976.39
10/21/2019	HEALY AWARDS INC	Pupil Activity	144.00
10/21/2019	CASHMAN, JOSEPH MATTHEW	Pupil Activity	112.10
10/21/2019	CROWELL, JAMES W	Pupil Activity	119.30
10/21/2019	GIULIANI, ALEX DEAN	Pupil Activity	135.50
10/21/2019	RHODES, RONNIE A	Pupil Activity	144.50
10/21/2019	DAKTRONICS INC	Pupil Activity	101.65
10/21/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	325.00
10/21/2019	BOSTIC, D LYNN	Pupil Activity	118.80
10/21/2019	MITCHELL, GEORGE	Pupil Activity	140.40
10/21/2019	REED, RICO	Pupil Activity	110.70
10/21/2019	SMITH, EDGAR	Pupil Activity	110.70
10/21/2019	TEUTON, KENNETH	Pupil Activity	163.80
10/21/2019	EASTSIDE HIGH SCHOOL	Pupil Activity	350.00
10/21/2019	TRAVELERS REST HIGH SCHOOL	Pupil Activity	225.00
10/21/2019	MACK, PAUL T	Pupil Activity	103.00
10/21/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
10/21/2019	SOUTHERN EXPOSURE LACROSSE	Pupil Activity	300.00
10/21/2019	HI-POD INC	Pupil Activity	2,649.00
10/21/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	174.93
10/21/2019	BSN SPORTS	Pupil Activity	1,836.12
10/21/2019	FORT MILL HIGH SCHOOL	Pupil Activity	300.00
10/21/2019	MID CAROLINA CLUB	Pupil Activity	295.00
10/21/2019	MID CAROLINA CLUB	Pupil Activity	600.00
10/21/2019	FLAGSHIP SIGN DESIGNS INC	Pupil Activity	973.56
10/21/2019	HP INC	Pupil Activity	683.73
10/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	126.22
10/22/2019	MUSICAL INNOVATIONS	Supplies	626.83
10/22/2019	SCHOOL NURSE SUPPLY INC	Supplies	308.70
10/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,427.27
10/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	362.09
10/22/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	4,722.50
10/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	119.32
10/22/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07
10/22/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	439.84
10/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	333.84
10/22/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	303.71
10/22/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	232.66
10/22/2019	LESESNE INDUSTRIES INC	Supplies	630.70
10/22/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	550.00
10/22/2019	TELCOM OF SOUTH CAROLINA INC	Software Renewal/Agreemen	710.50



**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/22/2019	HP INC	Technology Supplies	2,919.82
10/22/2019	AVID CENTER	Travel	2,975.00
10/22/2019	EAI (ERIC ARMIN INC)	Supplies	3,972.48
10/22/2019	SCHOLASTIC INC	Supplies	651.90
10/22/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	155.96
10/22/2019	HEINEMANN	Supplies	2,976.46
10/22/2019	DEERE AND COMPANY	Equipment - Nonexpendable	23,454.79
10/22/2019	ALAMO MUSIC CENTER	Supplies	240.00
10/22/2019	BAND SHOPPE	Supplies	845.65
10/22/2019	BSN SPORTS	Supplies	5,023.65
10/22/2019	GROVE MEDICAL	Supplies	4,316.55
10/22/2019	STEVE WEISS MUSIC INC	Supplies	169.95
10/22/2019	BSN SPORTS	Supplies	11,026.28
10/22/2019	FREY SCIENTIFIC	Supplies	11,163.46
10/22/2019	HENRY SCHEIN INC	Supplies	160.51
10/22/2019	MUSICIAN SUPPLY	Supplies	3,342.68
10/22/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	3,626.22
10/22/2019	UNIVERSAL MELODY ONLINE LLC	Supplies	980.65
10/22/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Supplies	12,927.13
10/22/2019	WASHINGTON MUSIC CENTER INC	Supplies	52,793.10
10/22/2019	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	16,595.70
10/22/2019	INTERNETWORK ENGINEERING	Technology Equipment D F	29,425.00
10/22/2019	SCHOOL SPECIALTY	Supplies	14,450.41
10/22/2019	LS3P ASSOCIATED LTD	Building	29,712.15
10/22/2019	LS3P ASSOCIATED LTD	Building	4,563.00
10/22/2019	TOWN OF LEXINGTON	Improv Other Than Bldg	38,350.00
10/22/2019	LEGO EDUCATION NOTH AMERICA	Pupil Activity	1,694.45
10/22/2019	SCHOOL SPECIALTY	Pupil Activity	132.89
10/22/2019	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	1,086.10
10/22/2019	NASP INC	Pupil Activity	1,840.00
10/22/2019	PECKNEL MUSIC CO INC	Pupil Activity	134.25
10/22/2019	NASP INC	Pupil Activity	1,710.00
10/22/2019	T AND T SPORTS	Pupil Activity	2,365.45
10/22/2019	HUDL	Pupil Activity	1,924.93
10/22/2019	CARDINAL NEWMAN HIGH SCHOOL	Pupil Activity	450.00
10/22/2019	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
10/22/2019	GILBERT MIDDLE SCHOOL	Pupil Activity	250.00
10/22/2019	CAROLINA SIGNS AND DESIGNS	Pupil Activity	558.29
10/22/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	1,912.63
10/23/2019	THE OFFICE PAL INC	Supplies	4,199.12
10/23/2019	SCHOLASTIC INC	Supplies	854.10
10/23/2019	THE OFFICE PAL INC	Supplies	1,937.56
10/23/2019	SHAR PRODUCTS	Supplies	2,164.63
10/23/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,403.38
10/23/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	2,437.50
10/23/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel	1,488.00
10/23/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	325.00
10/23/2019	JUNIOR LIBRARY GUILD	Library Books	1,366.00

# Lexington County School District One

## Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/23/2019	DEAFINTELY TAKING REQUESTS	Other Prof & Tech Service	130.00
10/23/2019	CULLUM SERVICES INC	Repairs and Maintenance	634.94
10/23/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,418.03
10/23/2019	CULLUM SERVICES INC	Repairs and Maintenance	7,116.68
10/23/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,162.02
10/23/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,128.99
10/23/2019	TENNICO OF COLUMBIA INC	Repairs and Maintenance	5,992.00
10/23/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	864.78
10/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
10/23/2019	CULLUM SERVICES INC	Repairs and Maintenance	501.44
10/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
10/23/2019	ZINGERS FENCING LLC	Repairs and Maintenance	4,610.00
10/23/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	715.52
10/23/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,744.55
10/23/2019	CAMCOR	Technology Supplies	200.61
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	DELL COMPUTERS	Technology Supplies	197.65
10/23/2019	BRIDGEWAY SOLUTIONS INC	Software Renewal/Agreemen	3,375.00
10/23/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	236.25
10/23/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	1,072.00
10/23/2019	DTC WORLDWIDE	Supplies	1,458.00
10/23/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	102.06
10/23/2019	ULINE	Supplies	117.70
10/23/2019	VOYAGER SOPRIS LEARNING	Supplies	107.20
10/23/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	140.42
10/23/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	2,740.00
10/23/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
10/23/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
10/23/2019	PEARSON VUE	Other Prof & Tech Service	1,616.00
10/23/2019	MUSIC AND ARTS CENTER	Supplies	9,139.94
10/23/2019	MUSIC AND ARTS CENTER	Equipment - Nonexpendable	14,861.23
10/23/2019	CAMCOR	Technology Supplies	12,810.00
10/23/2019	CAMCOR	Technology Equipment D F	17,096.51
10/23/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	66,946.25
10/23/2019	HERSHEYS ICE CREAM	Food	132.20
10/23/2019	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	3,559.63
10/23/2019	OREILLY AUTO PARTS	Pupil Activity	239.92
10/23/2019	SOMETHING BORROWED LLC	Pupil Activity	1,001.52
10/23/2019	POCKET NURSE	Pupil Activity	398.00
10/23/2019	PALMETTO SPORTS FUNDRAISING	Pupil Activity	4,082.50
10/23/2019	X GRAIN SPORTWEAR	Pupil Activity	2,225.60
10/23/2019	T AND T SPORTS	Pupil Activity	291.04
10/23/2019	CAMDEN HIGH SCHOOL	Pupil Activity	290.00
10/23/2019	AIKEN DISTRICT SOFTBALL UMPIRES ASSOCIATION	Pupil Activity	225.00

# Lexington County School District One

## Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/23/2019	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	200.00
10/23/2019	WEST FLORENCE HIGH SCHOOL	Pupil Activity	200.00
10/24/2019	BOOKSOURCE	Supplies	480.70
10/24/2019	IXL LEARNING	Software Renewal/Agreemen	2,700.00
10/24/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	189.00
10/24/2019	CAMCOR	Technology Supplies	471.87
10/24/2019	MCGRAW HILL EDUCATION INC	Supplies	328.83
10/24/2019	INTERNATIONAL TEACHER EXCHANGE SERVICES LLC	Staff Services	51,000.00
10/24/2019	CAMCOR	Supplies	475.94
10/24/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	110.36
10/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	131.18
10/24/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	703,053.00
10/24/2019	HYMAN PAPER CO INC	Supplies-Maintenace	290.88
10/24/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,335.36
10/24/2019	DATA MANAGEMENT INC	Repairs and Maintenance	1,901.28
10/24/2019	DODGE LEARNING RESOURCES	Supplies	241.90
10/24/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	65,768.69
10/24/2019	DATA MANAGEMENT INC	Technology Supplies	12,493.33
10/24/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	224.70
10/24/2019	MCGRAW HILL EDUCATION INC	Pupil Activity	935.32
10/24/2019	BETCHER, HENRY C	Pupil Activity	101.00
10/24/2019	DODD, ANDREW M	Pupil Activity	101.00
10/24/2019	JONES, SAMUEL H	Pupil Activity	128.45
10/24/2019	LOVETT, JR, ANDREW	Pupil Activity	106.00
10/24/2019	MACK, BOBBY	Pupil Activity	108.00
10/24/2019	STILES, JAMES M	Pupil Activity	106.40
10/24/2019	ASHEVILLE BUNCOMBE REGIONAL SPORTS COMMISSION	Pupil Activity	225.00
10/24/2019	FORT MILL HIGH SCHOOL	Pupil Activity	300.00
10/24/2019	JEFF DAVIS HIGH SCHOOL	Pupil Activity	350.00
10/24/2019	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	200.00
10/24/2019	PENINSULA WRESTLING ASSOCIATION INC	Pupil Activity	600.00
10/24/2019	TIMBERLAND HIGH SCHOOL	Pupil Activity	175.00
10/24/2019	UNION PINES HIGH SCHOOL	Pupil Activity	160.00
10/24/2019	BANKS, JAMIE	Pupil Activity	150.00
10/24/2019	WEST FLORENCE HIGH SCHOOL	Pupil Activity	200.00
10/24/2019	BROWN, NICOLE	Pupil Activity	183.00
10/24/2019	CLARK, GWENDOLYN	Pupil Activity	167.40
10/24/2019	WALLACE, ARLENE	Pupil Activity	183.00
10/24/2019	ZYBRICK, DEBORAH A	Pupil Activity	133.20
10/24/2019	MACK, PAUL T	Pupil Activity	155.00
10/25/2019	EMPLOYEE	Travel	161.53
10/25/2019	EMPLOYEE	Travel	350.90
10/25/2019	EMPLOYEE	Travel	200.39
10/25/2019	EMPLOYEE	Travel	119.48
10/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	308.16
10/25/2019	EMPLOYEE	Travel	213.50
10/25/2019	SCHOOL SPECIALTY	Supplies	187.79
10/25/2019	EMPLOYEE	Travel	522.04

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/25/2019	EMPLOYEE	Travel	409.52
10/25/2019	EMPLOYEE	Travel	522.04
10/25/2019	EMPLOYEE	Travel	297.00
10/25/2019	EMPLOYEE	Travel	297.00
10/25/2019	SCHOOL SPECIALTY	Supplies	585.01
10/25/2019	NATIONAL ASSOCIATION FOR GIFTEN CHILDREN	Dues and Fees	119.00
10/25/2019	LORICK, STAN	Supplies	285.00
10/25/2019	BOOKPOINT LIMITED	Supplies	3,020.00
10/25/2019	EMPLOYEE	Travel	364.60
10/25/2019	EMPLOYEE	Travel	187.22
10/25/2019	EMPLOYEE	Travel	453.44
10/25/2019	EDTECH TEAM INC	Inst Prog Improvement	21,250.00
10/25/2019	EMPLOYEE	Travel	383.71
10/25/2019	EMPLOYEE	Travel	213.50
10/25/2019	EMPLOYEE	Travel	234.84
10/25/2019	EMPLOYEE	Travel	331.59
10/25/2019	EMPLOYEE	Travel	326.84
10/25/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	134.60
10/25/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
10/25/2019	EMPLOYEE	Travel	192.33
10/25/2019	EMPLOYEE	Travel-Teacher Staff Dev	634.26
10/25/2019	EMPLOYEE	Travel	176.10
10/25/2019	EMPLOYEE	Travel	368.52
10/25/2019	EMPLOYEE	Travel	221.44
10/25/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	299.07
10/25/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
10/25/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
10/25/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	974.87
10/25/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	267.72
10/25/2019	ACE GLASS CO INC	Supplies-Maintenace	1,284.00
10/25/2019	ACE GLASS CO INC	Supplies-Maintenace	1,284.00
10/25/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	148.00
10/25/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
10/25/2019	GARRETT, LAKEYLA	Pupil Transportation	200.90
10/25/2019	EMPLOYEE	Travel	114.26
10/25/2019	EMPLOYEE	Travel	436.16
10/25/2019	EMPLOYEE	Travel	128.76
10/25/2019	EMPLOYEE	Travel	600.30
10/25/2019	READABLE INK	Other Prof & Tech Service	2,000.00
10/25/2019	EMPLOYEE	Travel	276.08
10/25/2019	PITNEY BOWES (RENTMAINTSUPPLIES)	Software Renewal/Agreemen	165.25
10/25/2019	EMERGENT LLC	Software Renewal/Agreemen	680.52
10/25/2019	SCHOOL SPECIALTY	Supplies	4,798.48
10/25/2019	ANOTHER PRINTER	Supplies	2,658.13
10/25/2019	GROVE MEDICAL	Supplies	134.50
10/25/2019	EMPLOYEE	Travel	136.30
10/25/2019	EMPLOYEE	Travel	374.68
10/25/2019	EMPLOYEE	Travel	103.24

# Lexington County School District One

## Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/25/2019	EMPLOYEE	Travel	144.00
10/25/2019	FRONTLINE EDUCATION	Software Renewal/Agreemen	8,318.94
10/25/2019	EMPLOYEE	Travel	308.44
10/25/2019	EMPLOYEE	Travel	149.00
10/25/2019	BOOKSOURCE	Supplies	266.97
10/25/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	189.52
10/25/2019	BRAINPOP.COM LLC	Pupil Activity	1,895.00
10/25/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	132.65
10/25/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	152.07
10/25/2019	BSN SPORTS	Pupil Activity	192.60
10/25/2019	323 SPORTS	Pupil Activity	1,198.40
10/25/2019	BSN SPORTS	Pupil Activity	164.91
10/25/2019	BSN SPORTS	Pupil Activity	166.92
10/25/2019	BSN SPORTS	Pupil Activity	439.77
10/25/2019	HALO BRANDED SOLUTIONS INC	Pupil Activity	257.17
10/25/2019	EMPLOYEE	Travel	183.50
10/25/2019	EMPLOYEE	Travel	117.24
10/25/2019	EMPLOYEE	Travel	133.75
10/28/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
10/28/2019	STEVE WEISS MUSIC INC	Supplies	444.95
10/28/2019	HYATT REGENCY GREENVILLE	Travel	346.68
10/28/2019	ADVANCED TRAVEL THERAPY	Other Prof & Tech Service	2,625.00
10/28/2019	PINE GROVE	Tuition	323.76
10/28/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,804.39
10/28/2019	SCHOOL SPECIALTY	Supplies	109.64
10/28/2019	G AND G SALES AND SERVICE LLC	Repairs and Maintenance	7,930.95
10/28/2019	L AND W SUPPLY CORPORATION	Supplies-Maintenace	404.04
10/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/28/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	205.44
10/28/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,486.23
10/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/28/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	969.42
10/28/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	3,519.78
10/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/28/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	2,173.17
10/28/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	17,419.00
10/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/28/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	11,495.00
10/28/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	9,605.00
10/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
10/28/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	11,127.00
10/28/2019	FORMS AND SUPPLY INC (FSI)	Supplies	157.61
10/28/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	3,003.84
10/28/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	106.91
10/28/2019	SCHOOL SPECIALTY	Supplies	-3.23
10/28/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	127.12
10/28/2019	SCHOLASTIC INC	Supplies	221.74
10/28/2019	HEINEMANN	Supplies	425.00

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/28/2019	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	12,800.00
10/28/2019	SCHOOL SPECIALTY	Supplies	15,900.65
10/28/2019	SCHOOL SPECIALTY	Supplies	22,475.98
10/28/2019	SCHOOL SPECIALTY	Supplies	2,517.38
10/28/2019	SCHOOL SPECIALTY	Supplies	27,592.98
10/28/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	5,737.50
10/28/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	46,935.00
10/28/2019	H G REYNOLDS COMPANY INC	Building	1,434,837.27
10/28/2019	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	810.00
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	192.41
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	655.80
10/28/2019	SENN BROTHERS INC	Produce	281.25
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	850.72
10/28/2019	SENN BROTHERS INC	Produce	164.90
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	678.38
10/28/2019	SENN BROTHERS INC	Produce	296.05
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,314.39
10/28/2019	SENN BROTHERS INC	Produce	228.35
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	503.52
10/28/2019	SENN BROTHERS INC	Produce	202.40
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	149.50
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,374.74
10/28/2019	SENN BROTHERS INC	Produce	523.55
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	52.18
10/28/2019	SENN BROTHERS INC	Produce	282.45
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,441.37
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	122.50
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,897.47
10/28/2019	SENN BROTHERS INC	Produce	294.95
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,678.98
10/28/2019	SENN BROTHERS INC	Produce	487.75
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,210.55
10/28/2019	SENN BROTHERS INC	Produce	674.40
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	169.08
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	850.03
10/28/2019	SENN BROTHERS INC	Produce	522.75
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	229.50
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	947.84
10/28/2019	SENN BROTHERS INC	Produce	790.15
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,173.09
10/28/2019	SENN BROTHERS INC	Produce	332.90
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	586.25
10/28/2019	SENN BROTHERS INC	Produce	282.65
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	503.76
10/28/2019	SENN BROTHERS INC	Produce	269.85
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	691.32
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,442.32
10/28/2019	SENN BROTHERS INC	Produce	652.25

## Lexington County School District One

### Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	440.77
10/28/2019	SENN BROTHERS INC	Produce	114.15
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	781.17
10/28/2019	SENN BROTHERS INC	Produce	572.35
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	902.58
10/28/2019	SENN BROTHERS INC	Produce	448.65
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,079.90
10/28/2019	SENN BROTHERS INC	Produce	249.40
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,132.12
10/28/2019	SENN BROTHERS INC	Produce	164.80
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	544.57
10/28/2019	SENN BROTHERS INC	Produce	228.20
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	615.76
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	537.46
10/28/2019	SENN BROTHERS INC	Produce	110.15
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	325.41
10/28/2019	SENN BROTHERS INC	Produce	102.40
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	934.41
10/28/2019	SENN BROTHERS INC	Produce	794.00
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	910.42
10/28/2019	SENN BROTHERS INC	Produce	249.40
10/28/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	114.45
10/28/2019	BORDEN DAIRY CO OF SC LLC	Milk	377.68
10/28/2019	SENN BROTHERS INC	Produce	385.00
10/28/2019	SCHOOL SPECIALTY	Pupil Activity	212.15
10/28/2019	CAMCOR	Pupil Activity	706.18
10/28/2019	GUERRY, MICHAEL H	Pupil Activity	111.20
10/28/2019	FLACK, RANDY	Pupil Activity	143.60
10/28/2019	HICKSON, SHERMAN R	Pupil Activity	128.30
10/28/2019	LOVETT, JR, ANDREW	Pupil Activity	121.10
10/28/2019	PONDEXTER, GEORGE	Pupil Activity	120.20
10/28/2019	TWITTY, GREGG	Pupil Activity	118.40
10/28/2019	THE NEFF CO	Pupil Activity	317.50
10/29/2019	MUSICAL INNOVATIONS	Supplies	348.00
10/29/2019	BLICK ART MATERIALS LLC	Supplies	187.72
10/29/2019	PECKNEL MUSIC COMPANY INC	Repairs and Maintenance	148.00
10/29/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.35
10/29/2019	SCHOOL NURSE SUPPLY INC	Supplies	-5.00
10/29/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	291.72
10/29/2019	LRP MEDIA GROUP	Dues and Fees	220.00
10/29/2019	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Travel-Teacher Staff Dev	925.00
10/29/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	333.84
10/29/2019	CAMCOR	Technology Supplies	334.44
10/29/2019	CAMCOR	Technology Supplies	141.55
10/29/2019	VOYAGER SOPRIS LEARNING	Software Renewal/Agreemen	15,996.50
10/29/2019	DAKTRONICS INC	Technology Supplies	535.00
10/29/2019	EMPLOYEE	Travel	355.83
10/29/2019	EMPLOYEE	Travel	150.80

# Lexington County School District One

## Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/29/2019	SCHOOL SPECIALTY	Supplies	269.90
10/29/2019	SCHOOL SPECIALTY	Supplies	145.31
10/29/2019	PASS ASSURED	Software Renewal/Agreemen	2,996.00
10/29/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	146.51
10/29/2019	EMPLOYEE	Supplies	225.60
10/29/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies	2,498.40
10/29/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies	2,498.40
10/29/2019	FISHER SCIENTIFIC COMPANY LLC	Supplies	850.28
10/29/2019	MUSIC AND ARTS CENTER	Supplies	4,915.58
10/29/2019	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	8,251.55
10/29/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Software Renewal/Agreemen	23,596.77
10/29/2019	EDCON INC	Building	364,694.71
10/29/2019	WHITE KNOLL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	140.00
10/29/2019	SCHOLASTIC INC	Pupil Activity	254.70
10/29/2019	PELION MIDDLE SCHOOL	Pupil Activity	120.00
10/29/2019	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	2,528.10
10/29/2019	PELION MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	250.00
10/29/2019	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	1,116.18
10/29/2019	ROZZY LEARNING COMPANY LLC	Pupil Activity	200.00
10/29/2019	BSN SPORTS	Pupil Activity	719.04
10/29/2019	BECKHAM, RICKY	Pupil Activity	110.00
10/29/2019	BYRD, GARY S	Pupil Activity	110.00
10/29/2019	MEGGETT, LARRY	Pupil Activity	110.00
10/29/2019	THOMPSON, CHRISTOPHER LAMONT	Pupil Activity	110.00
10/29/2019	BSN SPORTS	Pupil Activity	545.70
10/29/2019	STRICTLY RUNNING	Pupil Activity	354.40
10/29/2019	BSN SPORTS	Pupil Activity	5,653.35
10/29/2019	BSN SPORTS	Pupil Activity	823.90
10/29/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	7,953.54
10/29/2019	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	2,474.50
10/30/2019	PEARSON EDUCATION INC	Supplies	2,997.28
10/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
10/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,521.78
10/30/2019	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	337.05
10/30/2019	EMPLOYEE	Travel	146.16
10/30/2019	VALERIO, WENDY	Other Prof & Tech Service	200.00
10/30/2019	SCHOOL SPECIALTY	Supplies	385.16
10/30/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	1,399.98
10/30/2019	FIRST PRIORITY INC	Other Prof & Tech Service	1,800.00
10/30/2019	BURR AND FORMAN LLP	Legal Services	5,685.50
10/30/2019	DOMINION ENERGY	Public Utilities	15,283.17
10/30/2019	DOMINION ENERGY	Public Utilities	62,672.31
10/30/2019	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	687.50
10/30/2019	BELCO	Supplies-Maintenace	141.24
10/30/2019	DOMINION ENERGY	Public Utilities	13,107.88
10/30/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	264.29
10/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	2,868.91
10/30/2019	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	814.27



# Lexington County School District One

## Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/30/2019	BELCO	Supplies-Maintenace	1,037.90
10/30/2019	DAKTRONICS INC	Supplies-Maintenace	1,631.75
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	147.98
10/30/2019	SUBURBAN PROPANE	Energy	502.65
10/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	793.16
10/30/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	566.89
10/30/2019	DOMINION ENERGY	Public Utilities	6,988.82
10/30/2019	DOMINION ENERGY	Public Utilities	20,953.83
10/30/2019	DOMINION ENERGY	Public Utilities	19,380.69
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	224.96
10/30/2019	DOMINION ENERGY	Public Utilities	12,813.43
10/30/2019	DOMINION ENERGY	Public Utilities	10,510.14
10/30/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	283.44
10/30/2019	DOMINION ENERGY	Public Utilities	17,537.19
10/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	989.00
10/30/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
10/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,177.31
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
10/30/2019	DOMINION ENERGY	Public Utilities	202.13
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	289.67
10/30/2019	DOMINION ENERGY	Public Utilities	11,106.91
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	248.24
10/30/2019	DOMINION ENERGY	Public Utilities	100.23
10/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	635.01
10/30/2019	DADE PAPER AND BAG LLC DBA IMPERIAL DADE	Supplies-Maintenace	264.29
10/30/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	837.17
10/30/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	3,126.20
10/30/2019	TOWN OF PELION	Other Prof & Tech Service	11,623.01
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	4,587.75
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	6,740.53
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	5,966.25
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	4,587.75
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	4,587.75
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	7,026.55
10/30/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	12,032.22
10/30/2019	SERVICE PRINTING CO INC	Printing and Binding	341.33
10/30/2019	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
10/30/2019	DATA NETWORK SOLUTIONS	Technology Supplies	226.80
10/30/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	3,051.96
10/30/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	556.81
10/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	150.83
10/30/2019	SCHOOL DATEBOOKS INC	Supplies	2,326.73
10/30/2019	HEINEMANN	Inst Prog Improvement	6,999.98
10/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	330.51
10/30/2019	HEINEMANN	Inst Prog Improvement	1,900.02
10/30/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	1,924.93
10/30/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies	2,498.40
10/30/2019	MOODY'S INVESTORS SERVICE	Dues and Fees	95,000.00

# Lexington County School District One

## Monthly Expenditures

From 10/1/2019 to 10/31/2019

Post Date	Vendor	Description	Amount
10/30/2019	STANDARD AND POOR'S	Dues and Fees	85,025.00
10/30/2019	ADVANCED VIDEO GROUP INC	Technology Supplies	11,403.83
10/30/2019	SCHOOL SPECIALTY	Supplies	15,279.52
10/30/2019	US FOODS	Supplies	1,139.23
10/30/2019	US FOODS	Food	14,311.24
10/30/2019	US FOODS	Supplies	704.28
10/30/2019	US FOODS	Food	4,554.81
10/30/2019	US FOODS	Supplies	926.27
10/30/2019	US FOODS	Food	9,868.68
10/30/2019	US FOODS	Supplies	866.33
10/30/2019	US FOODS	Food	6,363.09
10/30/2019	US FOODS	Supplies	478.24
10/30/2019	US FOODS	Food	5,111.30
10/30/2019	US FOODS	Supplies	718.91
10/30/2019	US FOODS	Food	7,863.25
10/30/2019	US FOODS	Supplies	209.16
10/30/2019	US FOODS	Food	1,995.47
10/30/2019	US FOODS	Supplies	148.38
10/30/2019	US FOODS	Food	4,352.96
10/30/2019	US FOODS	Supplies	1,050.46
10/30/2019	US FOODS	Food	6,748.68
10/30/2019	US FOODS	Supplies	575.73
10/30/2019	US FOODS	Food	8,103.11
10/30/2019	US FOODS	Supplies	1,546.06
10/30/2019	US FOODS	Food	10,659.69
10/30/2019	US FOODS	Supplies	665.07
10/30/2019	US FOODS	Food	7,635.94
10/30/2019	US FOODS	Supplies	1,001.99
10/30/2019	US FOODS	Food	8,634.97
10/30/2019	US FOODS	Supplies	1,265.85
10/30/2019	US FOODS	Food	12,777.31
10/30/2019	US FOODS	Supplies	591.60
10/30/2019	US FOODS	Food	4,971.04
10/30/2019	US FOODS	Supplies	631.20
10/30/2019	US FOODS	Food	6,540.09
10/30/2019	US FOODS	Supplies	543.82
10/30/2019	US FOODS	Food	5,821.50
10/30/2019	US FOODS	Supplies	460.54
10/30/2019	US FOODS	Food	3,538.13
10/30/2019	US FOODS	Supplies	767.32
10/30/2019	US FOODS	Food	9,377.51
10/30/2019	US FOODS	Supplies	201.74
10/30/2019	US FOODS	Food	4,604.54
10/30/2019	US FOODS	Supplies	579.79
10/30/2019	US FOODS	Food	3,948.92
10/30/2019	US FOODS	Supplies	929.74
10/30/2019	US FOODS	Food	7,983.63
10/30/2019	US FOODS	Supplies	878.93

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/30/2019	US FOODS	Food	6,489.28
10/30/2019	US FOODS	Supplies	1,274.41
10/30/2019	US FOODS	Food	9,316.87
10/30/2019	US FOODS	Supplies	558.83
10/30/2019	US FOODS	Food	2,762.55
10/30/2019	US FOODS	Supplies	519.46
10/30/2019	US FOODS	Food	4,211.31
10/30/2019	US FOODS	Supplies	223.97
10/30/2019	US FOODS	Food	2,532.97
10/30/2019	US FOODS	Supplies	375.03
10/30/2019	US FOODS	Food	5,218.25
10/30/2019	US FOODS	Supplies	1,487.95
10/30/2019	US FOODS	Food	11,000.09
10/30/2019	US FOODS	Supplies	925.90
10/30/2019	US FOODS	Food	5,379.97
10/30/2019	US FOODS	Supplies	742.50
10/30/2019	US FOODS	Food	4,340.63
10/30/2019	HUBERT CO	Supplies	288.20
10/30/2019	EMPLOYEE	Pupil Activity	151.93
10/30/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	325.00
10/30/2019	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	250.00
10/30/2019	COACHCOMM LLC	Pupil Activity	146.00
10/30/2019	MASON, CAMERON	Pupil Activity	133.20
10/30/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,100.44
10/30/2019	HEINEMANN	Supplies	3,706.00
10/31/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	170.00
10/31/2019	THE OFFICE PAL INC	Supplies	116.80
10/31/2019	HP INC	Technology Supplies	426.93
10/31/2019	MUSICIAN SUPPLY	Repairs and Maintenance	1,635.00
10/31/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	2,254.38
10/31/2019	SC THEATRE ASSOCIATION	Pupil Transportation	1,140.00
10/31/2019	MUSICIAN SUPPLY	Supplies	1,249.56
10/31/2019	CAMCOR	Supplies	619.80
10/31/2019	SOUTHEASTERN REGIONAL READING RECOVERY ASSOC	Travel	6,810.00
10/31/2019	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.88
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.42
10/31/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
10/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07
10/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	257.32
10/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	400.61
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
10/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68
10/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	400.61
10/31/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	342.40
10/31/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15

**Lexington County School District One**

**Monthly Expenditures**

**From 10/1/2019 to 10/31/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/31/2019	CAMCOR	Technology Supplies	1,073.81
10/31/2019	CAMCOR	Technology Supplies	2,493.04
10/31/2019	CAMCOR	Technology Supplies	3,566.86
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	536.90
10/31/2019	CAMCOR	Technology Supplies	2,493.05
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	1,073.81
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	1,073.81
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	3,029.95
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	2,493.05
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	CAMCOR	Technology Supplies	1,073.81
10/31/2019	DELL COMPUTERS	Technology Supplies	208.65
10/31/2019	RICHLAND COUNTY SCHOOL DISTRICT ONE	Pupil Services	18,222.22
10/31/2019	SCHOOL SPECIALTY	Supplies	143.78
10/31/2019	CAMCOR	Technology Supplies	12,465.24
10/31/2019	SCHOOL SPECIALTY	Supplies	18,801.18
10/31/2019	SCHOOL SPECIALTY	Supplies	14,598.18
10/31/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	281.04
10/31/2019	MUSICIAN SUPPLY	Pupil Activity	513.04
10/31/2019	KNOCKOUT SPORTSWEAR	Pupil Activity	1,350.00
10/31/2019	SALSARITAS	Pupil Activity	577.26
10/31/2019	RIDDELL / ALL AMERICAN	Pupil Activity	4,763.54
10/31/2019	BSN SPORTS	Pupil Activity	932.44
10/31/2019	EMPLOYEE	Supplies	195.36