

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/04/2018	SCHOOL SPECIALTY INC	Supplies	254.67
09/04/2018	PINE PRESS OF LEXINGTON INC	Supplies	270.06
09/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies	101.49
09/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	100.59
09/04/2018	THE OFFICE PAL INC	Supplies	2,660.10
09/04/2018	FORT POTTERY COMPANY LLC	Supplies	475.92
09/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	115.56
09/04/2018	COUNCIL OF EDUCATORS STUDENTS WITH DISABILITIES	Travel	505.00
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
09/04/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	1,941.03
09/04/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	492.20
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
09/04/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
09/04/2018	EA SERVICE LLC	Supplies-Maintenace	770.40
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
09/04/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
09/04/2018	EA SERVICE LLC	Supplies-Maintenace	770.40
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
09/04/2018	APPLIED INDUSTRIAL CONTROLS INC	Repairs and Maintenance	4,248.00
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
09/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Repairs and Maintenance	271.15
09/04/2018	CAROLINA WATER SERVICE INC	Public Utilities	186.95
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
09/04/2018	CATOE'S MOPED SHED INC	Supplies-Maintenace	530.28
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
09/04/2018	W W GRAINGER	Supplies-Maintenace	101.69
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
09/04/2018	PROFESSIONAL TREE SERVICE	Repairs and Maintenance	500.00
09/04/2018	VETERAN SIGNS AND ELECTRIC INC	Repairs and Maintenance	750.00
09/04/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
09/04/2018	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	586.50
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
09/04/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
09/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
09/04/2018	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	192.64
09/04/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
09/04/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	11,570.00
09/04/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	3,913.67
09/04/2018	DELL COMPUTERS	Technology Supplies	5,211.00
09/04/2018	VOYAGER SOPRIS LEARNING	Supplies	490.00
09/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	133.48
09/04/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	269.85
09/04/2018	FREY SCIENTIFIC	Supplies	130.28
09/04/2018	SARGENT WELCH LLC A VWR CO	Supplies	107.54
09/04/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	15,364.60
09/04/2018	THE OFFICE PAL INC	Supplies	572.44
09/04/2018	USA SUPPLY	Supplies	274.99
09/04/2018	PRO KITCHEN ONLINE LLC	Supplies	653.04
09/04/2018	USA SUPPLY	Supplies	412.46
09/04/2018	PRO KITCHEN ONLINE LLC	Supplies	157.56
09/04/2018	USA SUPPLY	Supplies	387.88
09/04/2018	PRO KITCHEN ONLINE LLC	Supplies	101.32
09/04/2018	USA SUPPLY	Supplies	394.83
09/04/2018	PRO KITCHEN ONLINE LLC	Supplies	332.73
09/04/2018	USA SUPPLY	Supplies	334.91
09/04/2018	USA SUPPLY	Supplies	119.84
09/04/2018	PRO KITCHEN ONLINE LLC	Supplies	101.32
09/04/2018	USA SUPPLY	Supplies	394.83
09/04/2018	PRO KITCHEN ONLINE LLC	Supplies	231.41
09/04/2018	THE OFFICE PAL INC	Supplies	121.98
09/04/2018	USA SUPPLY	Supplies	814.27
09/04/2018	PRO KITCHEN ONLINE LLC	Supplies	101.31
09/04/2018	USA SUPPLY	Supplies	412.49
09/04/2018	PRO KITCHEN ONLINE LLC	Supplies	231.41
09/04/2018	USA SUPPLY	Supplies	310.30
09/04/2018	USA SUPPLY	Supplies	334.91
09/04/2018	USA SUPPLY	Supplies	274.99
09/04/2018	USA SUPPLY	Supplies	274.99
09/04/2018	USA SUPPLY	Supplies	239.68
09/04/2018	THE OFFICE PAL INC	Supplies	121.98
09/04/2018	PRO KITCHEN ONLINE LLC	Supplies	695.19
09/04/2018	USA SUPPLY	Supplies	232.73
09/04/2018	USA SUPPLY	Supplies	592.25
09/04/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
09/04/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
09/04/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/04/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
09/04/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,878.00
09/04/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
09/04/2018	SMARTPHONE MEDIC LLC	Pupil Activity	4,828.00
09/04/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
09/04/2018	PYGRAPHICS INC	Pupil Activity	899.00
09/04/2018	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	3,738.00
09/04/2018	WENGER CORP	Pupil Activity	2,472.77
09/04/2018	T AND T SPORTS	Pupil Activity	1,523.79
09/04/2018	HUDL	Pupil Activity	2,461.00
09/04/2018	RIDDELL / ALL AMERICAN	Pupil Activity	3,648.82
09/04/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	282.48
09/04/2018	COMBS, OBIE	Pupil Activity	103.00
09/04/2018	LAM, MATTHEW	Pupil Activity	107.50
09/04/2018	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	150.00
09/04/2018	T AND T SPORTS	Pupil Activity	738.30
09/04/2018	FULLY PROMOTED	Pupil Activity	368.56
09/04/2018	BSN SPORTS	Pupil Activity	311.91
09/05/2018	HEINEMANN	Supplies	17,576.99
09/05/2018	ROCHESTER 100 INC	Supplies	250.00
09/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	694.39
09/05/2018	IPRINT TECHNOLOGIES	Supplies	350.00
09/05/2018	POLLOCK COMPANY	Supplies	214.00
09/05/2018	OXFORD UNIVERSITY PRESS	Supplies	299.85
09/05/2018	APPLE INC	Technology Supplies	159.43
09/05/2018	PROJECT LEAD THE WAY INC	Supplies	135.00
09/05/2018	PROJECT LEAD THE WAY INC	Supplies-Instruction	939.50
09/05/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	781.10
09/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	134.43
09/05/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	100.05
09/05/2018	REPECHAGE	Supplies	-38.10
09/05/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-11.42
09/05/2018	THE LINCOLN ELECTRIC COMPANY	Supplies	4,281.78
09/05/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	250.34
09/05/2018	DEMCO INC	Supplies	284.86
09/05/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	415.68
09/05/2018	SCE&G	Public Utilities	4,275.77
09/05/2018	SPIRIT COMMUNICATIONS	Communication	158.27
09/05/2018	SCE&G	Public Utilities	17,042.71
09/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	607.93
09/05/2018	SCE&G	Public Utilities	4,142.45
09/05/2018	SCE&G	Public Utilities	2,610.82
09/05/2018	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.88
09/05/2018	SCE&G	Public Utilities	5,138.70
09/05/2018	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	360.96
09/05/2018	SCE&G	Public Utilities	4,427.21
09/05/2018	W W GRAINGER	Supplies-Maintenace	889.92
09/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	960.97

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/05/2018	W W GRAINGER	Supplies-Maintenace	587.65
09/05/2018	SCE&G	Public Utilities	1,635.30
09/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	302.32
09/05/2018	SCE&G	Public Utilities	2,917.01
09/05/2018	SCE&G	Public Utilities	4,031.91
09/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	589.58
09/05/2018	SCE&G	Public Utilities	152.56
09/05/2018	BUILDERS SPECIALTIES INC	Repairs and Maintenance	6,894.86
09/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	515.84
09/05/2018	SCE&G	Public Utilities	2,071.22
09/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	898.80
09/05/2018	W W GRAINGER	Supplies-Maintenace	1,421.82
09/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	363.27
09/05/2018	W W GRAINGER	Supplies-Maintenace	807.53
09/05/2018	COLE, SUSAN	Pupil Transportation	284.49
09/05/2018	FOGLE, PAM	Pupil Transportation	174.40
09/05/2018	EMPLOYEE	Pupil Transportation	534.65
09/05/2018	HEADDEN, CYNTHIA	Pupil Transportation	207.10
09/05/2018	PEARCE, TIM	Pupil Transportation	364.93
09/05/2018	SABBAGHA, THERESA	Pupil Transportation	101.10
09/05/2018	STROUD, ANDREA	Pupil Transportation	298.22
09/05/2018	EMPLOYEE	Pupil Transportation	110.36
09/05/2018	VAUGHN, DANA	Pupil Transportation	353.16
09/05/2018	COMPORIUM	Communication	14,291.49
09/05/2018	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	32,215.00
09/05/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,255.05
09/05/2018	COMPORIUM	Communication	6,261.39
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	CDWG ACCT 305089	Technology Supplies	149.80
09/05/2018	COMPORIUM	Communication	1,954.21
09/05/2018	COMPORIUM	Communication	3,655.33
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	CDWG ACCT 305089	Technology Supplies	149.80
09/05/2018	COMPORIUM	Communication	2,027.75
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	3,073.17
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	CDWG ACCT 305089	Technology Supplies	149.80
09/05/2018	COMPORIUM	Communication	2,454.31
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	1,292.87
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	2,668.67
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	2,154.56
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	2,034.73
09/05/2018	APPLE INC	Technology Supplies	534.47

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/05/2018	COMPORIUM	Communication	2,028.30
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	2,170.15
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	2,171.21
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	2,777.48
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	5,366.09
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	CDWG ACCT 305089	Technology Supplies	149.80
09/05/2018	COMPORIUM	Communication	2,310.89
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	2,370.68
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	2,649.93
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	2,050.41
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	2,474.33
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	3,150.57
09/05/2018	APPLE INC	Technology Supplies	534.47
09/05/2018	COMPORIUM	Communication	2,563.89
09/05/2018	COMPORIUM	Communication	2,382.82
09/05/2018	COMPORIUM	Communication	3,033.39
09/05/2018	COMPORIUM	Communication	1,873.25
09/05/2018	COMPORIUM	Communication	1,862.72
09/05/2018	COMPORIUM	Communication	2,151.97
09/05/2018	COMPORIUM	Communication	2,596.26
09/05/2018	COMPORIUM	Communication	3,367.80
09/05/2018	COMPORIUM	Communication	7,167.59
09/05/2018	CDWG ACCT 305089	Technology Supplies	149.80
09/05/2018	COMPORIUM	Communication	2,771.65
09/05/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies	1,369.16
09/05/2018	MCGRAW HILL EDUCATION INC	Supplies	302.28
09/05/2018	VOYAGER SOPRIS LEARNING	Supplies	2,021.60
09/05/2018	RENAISSANCE ASHEVILLE	Travel	2,678.10
09/05/2018	NASCO	Supplies	115.80
09/05/2018	HEINEMANN	Supplies	13,161.00
09/05/2018	HEINEMANN	Supplies	620.00
09/05/2018	PALMETTO CONSTRUCTION SERVICES	Building	500.00
09/05/2018	DNR CONSTRUCTION LLC	Improv Other Than Bldg	94,160.00
09/05/2018	CDWG ACCT 305089	Software Renewal/Agreemen	802.50
09/05/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,636.53
09/05/2018	JENKINS HANCOCK AND SIDES	Building	1,312.65
09/05/2018	BONITZ FLOORING GROUP INC	Building	77,720.70
09/05/2018	BONITZ FLOORING GROUP INC	Building	265,689.00

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/05/2018	SC DEPARTMENT OF REVENUE	Sales Tax on Adult Meals	243.83
09/05/2018	SCHOOL SPECIALTY INC	Pupil Activity	654.44
09/05/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	207.20
09/05/2018	SUNTEX INTERNATIONAL INC	Pupil Activity	2,960.00
09/05/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	106.89
09/05/2018	BROWN, THOMAS B	Pupil Activity	111.30
09/05/2018	LAM, MATTHEW	Pupil Activity	108.00
09/05/2018	LEWIS, DIARA	Pupil Activity	112.50
09/05/2018	COLLINS SPORTS MEDICINE	Pupil Activity	373.43
09/05/2018	GREATER COLUMBIA FOOTBALL OFFICIALS ASSN	Pupil Activity	500.00
09/05/2018	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	250.00
09/05/2018	BLEDSE, CARROLL W	Pupil Activity	114.30
09/05/2018	BRADLEY JR, ALEC	Pupil Activity	110.00
09/05/2018	DOUGLAS, JERRY D	Pupil Activity	209.00
09/05/2018	ESTES, DAVID FRANCIS	Pupil Activity	101.00
09/05/2018	GEDDINGS, RICHARD A	Pupil Activity	154.80
09/05/2018	GUERRY, MICHAEL H	Pupil Activity	111.80
09/05/2018	MCHUGH, RONALD GEORGE	Pupil Activity	108.00
09/05/2018	SMITH, EDGAR	Pupil Activity	103.70
09/05/2018	STASIO, MARK	Pupil Activity	108.00
09/05/2018	CHAPIN HIGH SCHOOL	Pupil Activity	125.00
09/05/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	235.77
09/05/2018	BSN SPORTS	Pupil Activity	127.85
09/05/2018	T AND T SPORTS	Pupil Activity	433.35
09/05/2018	BSN SPORTS	Pupil Activity	1,571.44
09/05/2018	323 SPORTS	Pupil Activity	260.00
09/06/2018	SCHOOL SPECIALTY INC	Supplies	486.78
09/06/2018	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	1,895.00
09/06/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	132.65
09/06/2018	SCHOOL SPECIALTY INC	Supplies	3,386.12
09/06/2018	SCHOOL SPECIALTY INC	Supplies	481.50
09/06/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	195.48
09/06/2018	SCHOOL SPECIALTY INC	Supplies	102.13
09/06/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	9,550.00
09/06/2018	AMERICAN CHORAL DIRECTOR'S ASSOC (ACDA)	Dues and Fees	125.00
09/06/2018	EMPLOYEE	Other Prof & Tech Service	101.00
09/06/2018	EMPLOYEE	Other Prof & Tech Service	101.00
09/06/2018	EMPLOYEE	Other Prof & Tech Service	101.00
09/06/2018	EMPLOYEE	Other Prof & Tech Service	101.00
09/06/2018	EMPLOYEE	Other Prof & Tech Service	101.00
09/06/2018	DEMCO INC	Supplies	170.99
09/06/2018	EMPLOYEE	Travel	229.99
09/06/2018	EMPLOYEE	Travel	147.70
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	119.60
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,058.52
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,067.83
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	423.60
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	780.18

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,621.88
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,408.17
09/06/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	402.00
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	281.25
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	193.95
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	226.17
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	253.02
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,056.94
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,054.71
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	467.39
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	371.32
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
09/06/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,490.86
09/06/2018	DUDE SOLUTIONS INC	Software Renewal/Agreemen	6,660.59
09/06/2018	COMPORIUM	Communication	15,355.37
09/06/2018	SMARTPHONE MEDIC LLC	Supplies	1,819.00
09/06/2018	COMPORIUM	Communication	6,210.03
09/06/2018	COMPORIUM	Communication	2,227.73
09/06/2018	COMPORIUM	Communication	4,181.27
09/06/2018	COMPORIUM	Communication	2,027.75
09/06/2018	COMPORIUM	Communication	3,031.27
09/06/2018	COMPORIUM	Communication	2,505.82
09/06/2018	COMPORIUM	Communication	1,433.07
09/06/2018	COMPORIUM	Communication	2,888.92
09/06/2018	COMPORIUM	Communication	2,229.12
09/06/2018	COMPORIUM	Communication	2,026.82
09/06/2018	COMPORIUM	Communication	2,038.96
09/06/2018	COMPORIUM	Communication	2,371.54
09/06/2018	COMPORIUM	Communication	2,171.21
09/06/2018	COMPORIUM	Communication	2,777.48
09/06/2018	COMPORIUM	Communication	5,457.71
09/06/2018	COMPORIUM	Communication	2,310.89
09/06/2018	COMPORIUM	Communication	2,691.56
09/06/2018	COMPORIUM	Communication	2,451.11
09/06/2018	COMPORIUM	Communication	2,256.03
09/06/2018	COMPORIUM	Communication	2,453.00
09/06/2018	COMPORIUM	Communication	3,691.21
09/06/2018	COMPORIUM	Communication	3,109.72
09/06/2018	COMPORIUM	Communication	2,520.78
09/06/2018	COMPORIUM	Communication	2,314.35
09/06/2018	COMPORIUM	Communication	1,903.25
09/06/2018	COMPORIUM	Communication	2,143.48
09/06/2018	COMPORIUM	Communication	2,322.83
09/06/2018	COMPORIUM	Communication	2,403.73
09/06/2018	COMPORIUM	Communication	2,931.09
09/06/2018	COMPORIUM	Communication	7,086.95
09/06/2018	COMPORIUM	Communication	2,767.07
09/06/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	266.00

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/06/2018	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	3,800.00
09/06/2018	MCGRAW HILL EDUCATION INC	Supplies	107.22
09/06/2018	VOYAGER SOPRIS LEARNING	Supplies	2,754.40
09/06/2018	GROVE MEDICAL	Supplies	134.50
09/06/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	382.28
09/06/2018	BOOKSOURCE	Supplies	1,271.12
09/06/2018	EMPLOYEE	Supplies	275.00
09/06/2018	STAR MUSIC CO	Supplies	2,187.08
09/06/2018	TRIDENT BEVERAGE INC	Food	1,224.00
09/06/2018	TRIDENT BEVERAGE INC	Food	306.00
09/06/2018	TRIDENT BEVERAGE INC	Food	1,122.00
09/06/2018	TRIDENT BEVERAGE INC	Food	1,428.00
09/06/2018	TRIDENT BEVERAGE INC	Food	510.00
09/06/2018	TRIDENT BEVERAGE INC	Food	1,122.00
09/06/2018	TRIDENT BEVERAGE INC	Food	816.00
09/06/2018	TRIDENT BEVERAGE INC	Food	918.00
09/06/2018	TRIDENT BEVERAGE INC	Food	510.00
09/06/2018	TRIDENT BEVERAGE INC	Food	204.00
09/06/2018	TRIDENT BEVERAGE INC	Food	816.00
09/06/2018	TRIDENT BEVERAGE INC	Food	918.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,292.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,926.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,178.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,140.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,354.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
09/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,140.00
09/06/2018	SCHOOL SPECIALTY INC	Pupil Activity	571.67
09/06/2018	SKL ENTERPRISES LLC DBA CORE COURCE GPA.COM	Pupil Activity	450.00
09/06/2018	IVEY SALES ASSOC	Pupil Activity	258.00
09/06/2018	ROCK HILL HIGH SCHOOL	Pupil Activity	175.00
09/06/2018	BISHOP ENGLAND HIGH SCHOOL	Pupil Activity	195.00
09/06/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	671.56
09/06/2018	SPORTS IMPORTS INC	Pupil Activity	12,557.08
09/07/2018	JONES SCHOOL SUPPLY CO INC	Supplies	140.27
09/07/2018	ANOTHER PRINTER	Printing and Binding	1,575.00
09/07/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	16,200.00
09/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,276.81
09/07/2018	AMERICAN SIGN AND DISPLAY CO	Printing and Binding	1,733.40
09/07/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	1,817.60
09/07/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,832.50
09/07/2018	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	6,367.28

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/07/2018	EMPLOYEE	Travel	100.83
09/07/2018	TIME WARNER CABLE	Communication	183.36
09/07/2018	PALMETTO PROPANE	Energy	848.20
09/07/2018	TOWN OF LEXINGTON	Public Utilities	390.86
09/07/2018	BSN SPORTS	Supplies	464.65
09/07/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	221.28
09/07/2018	TRACTOR MART LLC	Supplies-Maintenace	1,234.33
09/07/2018	TOWN OF LEXINGTON	Public Utilities	1,749.03
09/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	764.19
09/07/2018	TOWN OF LEXINGTON	Public Utilities	296.63
09/07/2018	W P LAW INC	Supplies-Maintenace	371.42
09/07/2018	PALMETTO CONTROLS INC	Repairs and Maintenance	287.57
09/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	196.84
09/07/2018	SIMPLEXGRINNELL	Repairs and Maintenance	2,712.00
09/07/2018	TOWN OF LEXINGTON	Public Utilities	170.36
09/07/2018	TOWN OF LEXINGTON	Public Utilities	296.04
09/07/2018	TOWN OF LEXINGTON	Public Utilities	2,134.04
09/07/2018	W P LAW INC	Supplies-Maintenace	371.41
09/07/2018	BONITZ FLOORING GROUP INC	Repairs and Maintenance	2,558.10
09/07/2018	W P LAW INC	Supplies-Maintenace	371.42
09/07/2018	W P LAW INC	Supplies-Maintenace	495.91
09/07/2018	TOWN OF LEXINGTON	Public Utilities	141.92
09/07/2018	TOWN OF LEXINGTON	Public Utilities	245.52
09/07/2018	TOWN OF LEXINGTON	Public Utilities	358.53
09/07/2018	TOWN OF LEXINGTON	Public Utilities	451.96
09/07/2018	TOWN OF LEXINGTON	Public Utilities	1,381.13
09/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	115.56
09/07/2018	W P LAW INC	Supplies-Maintenace	475.03
09/07/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	2,839.26
09/07/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies	2,609.14
09/07/2018	DELUCCAS ITALIAN GRILL AND PIZZERIA	Other Objects	3,370.50
09/07/2018	TRISTATE PUMP AND CONTROL INC	Equipment - Nonexpendable	38,680.51
09/07/2018	BONITZ FLOORING GROUP INC	Building	28,368.85
09/07/2018	DELL COMPUTERS	Technology Supplies	333,754.35
09/07/2018	COMPORIUM	Communication	388.55
09/07/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	906.39
09/07/2018	US FOODS	Supplies	2,111.73
09/07/2018	HERSHEYS ICE CREAM	Food	334.08
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	328.00
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	664.49
09/07/2018	SENN BROTHERS INC	Produce	274.75
09/07/2018	US FOODS	Supplies	1,503.00
09/07/2018	HERSHEYS ICE CREAM	Food	126.72
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	135.95
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	846.23
09/07/2018	US FOODS	Supplies	5,231.70
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	598.86
09/07/2018	US FOODS	Supplies	1,597.13

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,392.89
09/07/2018	SENN BROTHERS INC	Produce	211.75
09/07/2018	US FOODS	Supplies	1,199.59
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	501.48
09/07/2018	SENN BROTHERS INC	Produce	434.00
09/07/2018	US FOODS	Supplies	1,849.20
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,335.27
09/07/2018	SENN BROTHERS INC	Produce	522.35
09/07/2018	US FOODS	Supplies	222.48
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	104.14
09/07/2018	US FOODS	Supplies	1,139.98
09/07/2018	HERSHEYS ICE CREAM	Food	103.68
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	277.67
09/07/2018	US FOODS	Supplies	1,871.08
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	135.04
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	531.90
09/07/2018	SENN BROTHERS INC	Produce	120.00
09/07/2018	US FOODS	Supplies	1,684.35
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	100.70
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	2,013.00
09/07/2018	SENN BROTHERS INC	Produce	331.75
09/07/2018	US FOODS	Supplies	1,469.51
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	699.47
09/07/2018	SENN BROTHERS INC	Produce	274.50
09/07/2018	US FOODS	Supplies	1,063.85
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	132.15
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,119.36
09/07/2018	SENN BROTHERS INC	Produce	345.50
09/07/2018	US FOODS	Supplies	1,270.90
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	800.06
09/07/2018	US FOODS	Supplies	1,777.41
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	367.50
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,146.35
09/07/2018	SENN BROTHERS INC	Produce	249.00
09/07/2018	US FOODS	Supplies	1,154.36
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	108.60
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	641.76
09/07/2018	SENN BROTHERS INC	Produce	188.10
09/07/2018	US FOODS	Supplies	1,619.20
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	652.39
09/07/2018	SENN BROTHERS INC	Produce	131.75
09/07/2018	US FOODS	Supplies	995.37
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	455.22
09/07/2018	US FOODS	Supplies	1,213.52
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	340.98
09/07/2018	US FOODS	Supplies	1,383.34
09/07/2018	HERSHEYS ICE CREAM	Food	153.00
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	106.50

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,236.29
09/07/2018	SENN BROTHERS INC	Produce	416.10
09/07/2018	US FOODS	Supplies	1,504.43
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	274.66
09/07/2018	US FOODS	Supplies	1,410.89
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	876.76
09/07/2018	SENN BROTHERS INC	Produce	134.50
09/07/2018	US FOODS	Supplies	1,947.97
09/07/2018	HERSHEYS ICE CREAM	Food	220.80
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	228.00
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	539.45
09/07/2018	SENN BROTHERS INC	Produce	300.50
09/07/2018	US FOODS	Supplies	2,294.81
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	218.95
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	995.41
09/07/2018	SENN BROTHERS INC	Produce	229.00
09/07/2018	US FOODS	Supplies	1,307.02
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	767.90
09/07/2018	SENN BROTHERS INC	Produce	80.25
09/07/2018	US FOODS	Supplies	1,627.30
09/07/2018	HERSHEYS ICE CREAM	Food	126.72
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	106.30
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	412.61
09/07/2018	US FOODS	Supplies	1,104.14
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	246.55
09/07/2018	US FOODS	Supplies	1,431.73
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	134.55
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	681.98
09/07/2018	SENN BROTHERS INC	Produce	174.50
09/07/2018	US FOODS	Supplies	862.88
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	615.31
09/07/2018	US FOODS	Supplies	417.87
09/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	101.75
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,151.26
09/07/2018	SENN BROTHERS INC	Produce	203.25
09/07/2018	US FOODS	Supplies	1,292.40
09/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	747.91
09/07/2018	NEWSELA INC	Pupil Activity	6,500.00
09/07/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	455.00
09/07/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	1,851.30
09/07/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,364.17
09/07/2018	MODERN TURF INC	Pupil Activity	1,863.32
09/07/2018	323 SPORTS	Pupil Activity	589.00
09/07/2018	BSN SPORTS	Pupil Activity	988.68
09/07/2018	MODERN TURF INC	Pupil Activity	400.00
09/07/2018	METROLINA CHRISTIAN ACADEMY	Pupil Activity	110.00
09/07/2018	SUMTER HIGH SCHOOL	Pupil Activity	150.00
09/07/2018	MODERN TURF INC	Pupil Activity	962.50

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/07/2018	MODERN TURF INC	Pupil Activity	262.50
09/10/2018	DELL COMPUTERS	Supplies	1,000.00
09/10/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	629.45
09/10/2018	DELL COMPUTERS	Supplies	8,252.02
09/10/2018	LEXINGTON SCHOOL DISTRICT TWO	Tuition-LEA	14,236.68
09/10/2018	MBM CORP	Supplies	218.92
09/10/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	691.17
09/10/2018	TRIUNE MARKETING CO	Supplies	1,348.20
09/10/2018	SCHOOL SPECIALTY INC	Supplies	1,820.33
09/10/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	101.16
09/10/2018	SCHOOL SPECIALTY INC	Supplies	100.25
09/10/2018	POLLOCK COMPANY	Supplies	214.00
09/10/2018	SCHOOL SPECIALTY INC	Supplies	284.04
09/10/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	651.28
09/10/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,628.20
09/10/2018	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	125.00
09/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	265.15
09/10/2018	TROXELL COMMUNICATIONS INC	Supplies	2,642.90
09/10/2018	FIRST PRIORITY INC	Other Prof & Tech Service	900.00
09/10/2018	LEXINGTON CO COMMUNITY MENTAL HEALTH CENTER	Other Prof & Tech Service	35,000.00
09/10/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	237.42
09/10/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	237.19
09/10/2018	DEMCO INC	Supplies	127.20
09/10/2018	TEACHING STRATEGIES INC	Supplies	2,414.40
09/10/2018	SC COUNCIL OF TEACHES OF MATHMETICS	Travel-Teacher Staff Dev	291.00
09/10/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
09/10/2018	AQUA SEAL MFG AND ROOFING INC	Repairs and Maintenance	475.00
09/10/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	668.22
09/10/2018	PALMETTO PRESSURE CLEAN	Repairs and Maintenance	4,850.00
09/10/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	449.40
09/10/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	128.14
09/10/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	580.37
09/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.66
09/10/2018	SUNBELT RENTALS INC	Rentals	441.99
09/10/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	149.27
09/10/2018	SUNBELT RENTALS INC	Rentals	436.02
09/10/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	299.60
09/10/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	212.40
09/10/2018	JMA LOGISTICS AND SERVICES LLC	Repairs and Maintenance	200.00
09/10/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
09/10/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	396.00
09/10/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	282.48
09/10/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	103.36
09/10/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	396.86
09/10/2018	W W GRAINGER	Supplies-Maintenace	226.23
09/10/2018	WEST INTERACTIVE SERVICES CORPORTATION	Other Prof & Tech Service	2,140.00
09/10/2018	SOLARWINDS WORLDWIDE LLC	Software Renewal/Agreemen	800.00
09/10/2018	APPLE INC	Technology Supplies	266.38

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/10/2018	CAMCOR	Technology Supplies	959.74
09/10/2018	LEARNING BY DESIGN INC	Supplies	628.00
09/10/2018	GROVE MEDICAL	Supplies	1,028.00
09/10/2018	LEARNING WITHOUT TEARS	Supplies	2,057.00
09/10/2018	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
09/10/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	201.69
09/10/2018	FREY SCIENTIFIC	Supplies	101.77
09/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	372.20
09/10/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,176.85
09/10/2018	WASHINGTON MUSIC CENTER INC	Supplies	18,705.95
09/10/2018	JMA LOGISTICS AND SERVICES LLC	Supplies	6,041.60
09/10/2018	SCHOOL SPECIALTY INC	Supplies	377.93
09/10/2018	GILBERT ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	117.00
09/10/2018	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	2,280.76
09/10/2018	SCHOOL MATE	Pupil Activity	150.00
09/10/2018	DELL COMPUTERS	Pupil Activity	3,038.54
09/10/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	945.67
09/10/2018	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	2,221.83
09/10/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	132.93
09/10/2018	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	136.60
09/10/2018	OLSON, LAUREN CATHERINE MARTINI	Pupil Activity	103.00
09/10/2018	MODERN TURF INC	Pupil Activity	850.00
09/10/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	252.00
09/10/2018	VARSITY NEWS NETWORK LLC	Pupil Activity	3,600.00
09/10/2018	CAULDER, CHARLES DANNY	Pupil Activity	126.90
09/10/2018	DEMARY, DAVID	Pupil Activity	122.40
09/10/2018	LONG, JOE H	Pupil Activity	147.60
09/10/2018	MAUFFRAY, JONATHAN	Pupil Activity	108.00
09/10/2018	NEW, ERIC J	Pupil Activity	111.70
09/10/2018	SANFORD, BERT H	Pupil Activity	156.60
09/10/2018	BELTON, VENTURE R	Pupil Activity	151.70
09/10/2018	BRADLEY JR, ALEC	Pupil Activity	113.00
09/10/2018	BRYANT, FERRELL O	Pupil Activity	140.00
09/10/2018	LAM, MATTHEW	Pupil Activity	108.50
09/10/2018	TEUTON, KENNETH	Pupil Activity	143.60
09/10/2018	HEWITT, GEORGE	Pupil Activity	108.50
09/10/2018	HUDSON, DOUG M	Pupil Activity	109.40
09/10/2018	JONES, LEROY	Pupil Activity	119.30
09/10/2018	MARCHANT, WAYNE H	Pupil Activity	131.90
09/10/2018	WERTS, EDWARD B	Pupil Activity	122.00
09/10/2018	PALMETTO SPORTS IMAGING LLC	Pupil Activity	963.00
09/10/2018	T AND T SPORTS	Pupil Activity	1,758.87
09/10/2018	CAULDER, CHARLES DANNY	Pupil Activity	118.80
09/10/2018	JOHNSON, TODD A	Pupil Activity	159.30
09/10/2018	PATTERSON, MICHAEL SCOTT	Pupil Activity	162.90
09/10/2018	RAMSEY, DERRA	Pupil Activity	133.20
09/10/2018	ROBINSON, RICKY D	Pupil Activity	152.10
09/10/2018	US SPECIALTY COATINGS INC	Pupil Activity	1,077.49

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/10/2018	HAIGLER, ROY L	Pupil Activity	138.60
09/10/2018	O'KEEFE, DENNIS	Pupil Activity	117.90
09/10/2018	PATTERSON, MICHAEL SCOTT	Pupil Activity	162.00
09/10/2018	TEUTON, KENNETH	Pupil Activity	163.80
09/10/2018	WELDON, RICHARD	Pupil Activity	155.70
09/10/2018	PELION HIGH SCHOOL	Pupil Activity	125.00
09/10/2018	MYLES, JESSICA A	Pupil Activity	102.30
09/10/2018	COMBS, OBIE	Pupil Activity	121.00
09/10/2018	T AND T SPORTS	Pupil Activity	1,155.60
09/10/2018	PALMETTO SPORTS IMAGING LLC	Pupil Activity	160.50
09/10/2018	TREASURE BAY INC	Supplies	121.26
09/12/2018	H G REYNOLDS COMPANY INC	Building	2,828,886.89
09/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
09/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
09/12/2018	EDCON INC	Building	53,800.00
09/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
09/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
09/12/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	39,606.07
09/12/2018	FREY SCIENTIFIC	Pupil Activity	896.46
09/12/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	406.60
09/12/2018	AIRBORNE ATHLETICS INC	Pupil Activity	4,519.99
09/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	384.65
09/12/2018	BSN SPORTS	Pupil Activity	1,160.62
09/12/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	3,221.07
09/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	210.15
09/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	194.04
09/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	210.15
09/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,521.78
09/17/2018	LAMINATING AND BINDING SOLUTIONS INC	Supplies	261.48
09/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	244.92
09/17/2018	THE OFFICE PAL INC	Supplies	220.50
09/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	170.45
09/17/2018	CAMCOR	Technology Supplies	276.83
09/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	210.14
09/17/2018	SCHOOL SPECIALTY INC	Supplies	136.05
09/17/2018	DELL COMPUTERS	Supplies	3,412.71
09/17/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	277.12
09/17/2018	DEMCO INC	Supplies	848.29
09/17/2018	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	142.85
09/17/2018	PROJECT LEAD THE WAY INC	Supplies-Instruction	270.00
09/17/2018	BORDER STATES INDUSTRIES INC	Supplies	767.10
09/17/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	1,036.91
09/17/2018	LUCK'S MUSIC LIBRARY	Supplies	949.05
09/17/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
09/17/2018	EMPLOYEE	Other Prof & Tech Service	101.00
09/17/2018	EMPLOYEE	Other Prof & Tech Service	101.00
09/17/2018	SCHOOL NURSE SUPPLY INC	Supplies	159.00
09/17/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	459.63

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/17/2018	PALMETTO PROPANE	Public Utilities	848.20
09/17/2018	L R HOOK TIRE CO INC	Repairs and Maintenance	361.61
09/17/2018	BEDENBAUGH'S WHOLESALE EQUIP	Supplies-Maintenace	984.40
09/17/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	7,162.16
09/17/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	250.00
09/17/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	950.00
09/17/2018	W W GRAINGER	Supplies-Maintenace	574.97
09/17/2018	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,000.00
09/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	144.45
09/17/2018	BSN SPORTS	Supplies	935.18
09/17/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	165.00
09/17/2018	SCHOOL SPECIALTY INC	Supplies	1,569.38
09/17/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	1,652.49
09/17/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	545.70
09/17/2018	GROVE MEDICAL	Supplies	105.74
09/17/2018	FUN AND FUNCTON LLC	Supplies	358.93
09/17/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	636.92
09/17/2018	APPLE INC	Technology Supplies	2,373.26
09/17/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	7,581.83
09/17/2018	CLARK POWELL ASSOCIATES INC	Technology Equipment D F	6,377.21
09/17/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	12,586.50
09/17/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,586.70
09/17/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,586.70
09/17/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,447.55
09/17/2018	R W FORD COMPANY INC	Repairs and Maintenance	18,230.00
09/17/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	2,137.47
09/17/2018	ACCREDITED LOCK SUPPLY	Supplies	2,185.00
09/17/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	152.95
09/17/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	3,039.70
09/17/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	2,912.91
09/17/2018	WASHINGTON MUSIC CENTER INC	Supplies	44,411.20
09/17/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	1,353.72
09/17/2018	WASHINGTON MUSIC CENTER INC	Equipment - Nonexpendable	19,338.80
09/17/2018	PECKNEL MUSIC CO INC	Pupil Activity	550.00
09/17/2018	PECKNEL MUSIC CO INC	Pupil Activity	1,182.50
09/17/2018	JW PEPPER	Pupil Activity	130.00
09/17/2018	SCHOLASTIC INC	Pupil Activity	3,113.64
09/17/2018	CENGAGE LEARNING	Pupil Activity	2,891.35
09/17/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	132.15
09/17/2018	POLLOCK COMPANY	Pupil Activity	321.00
09/17/2018	SCHOOL SPECIALTY INC	Pupil Activity	342.14
09/17/2018	JW PEPPER	Pupil Activity	124.00
09/17/2018	MUSICIAN SUPPLY	Pupil Activity	751.10
09/17/2018	T AND T SPORTS	Pupil Activity	268.57
09/17/2018	BSN SPORTS	Pupil Activity	749.00
09/17/2018	T AND T SPORTS	Pupil Activity	1,979.50
09/17/2018	T AND T SPORTS	Pupil Activity	1,771.92
09/17/2018	323 SPORTS	Pupil Activity	2,334.75

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/17/2018	BSN SPORTS	Pupil Activity	868.84
09/17/2018	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	1,027.20
09/17/2018	SCHUTT RECONDITIONING	Pupil Activity	1,548.29
09/17/2018	BSN SPORTS	Pupil Activity	2,068.31
09/17/2018	UNION PINES HIGH SCHOOL	Pupil Activity	150.00
09/17/2018	BSN SPORTS	Pupil Activity	680.52
09/17/2018	DREHER HIGH SCHOOL	Pupil Activity	380.00
09/17/2018	BSN SPORTS	Pupil Activity	561.75
09/17/2018	323 SPORTS	Pupil Activity	382.80
09/17/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	6,004.74
09/18/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	309.01
09/18/2018	SCHOOL SPECIALTY INC	Supplies	261.62
09/18/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	266.04
09/18/2018	EDUCATORS PUBLISHING SERVICE	Supplies	300.00
09/18/2018	HEINEMANN	Supplies	330.00
09/18/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	806.14
09/18/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	576.63
09/18/2018	SCHOOL SPECIALTY INC	Supplies	130.53
09/18/2018	IXL LEARNING	Software Renewal/Agreemen	2,700.00
09/18/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	189.00
09/18/2018	SCHOOL SPECIALTY INC	Supplies	450.04
09/18/2018	MUSICIAN SUPPLY	Supplies	467.06
09/18/2018	PECKNEL MUSIC CO INC	Supplies	101.25
09/18/2018	POLLOCK COMPANY	Supplies	428.00
09/18/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	266.04
09/18/2018	FORMS AND SUPPLY INC (FSI)	Supplies	589.10
09/18/2018	LONE STAR PERCUSSION	Supplies	746.78
09/18/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	641.68
09/18/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	1,362.76
09/18/2018	WOODBURN PRESS	Supplies	750.00
09/18/2018	PRESENTATION SYSTEMS SOUTH INC	Repairs and Maintenance	999.00
09/18/2018	ED SMITH LUMBER MILL INC	Supplies	401.25
09/18/2018	BORDER STATES INDUSTRIES INC	Supplies	422.28
09/18/2018	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	607.29
09/18/2018	SCHOOL NURSE SUPPLY INC	Supplies	548.75
09/18/2018	EBSCO	Periodicals	276.42
09/18/2018	STOKKE LLC	Supplies	498.00
09/18/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	144.00
09/18/2018	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	758.49
09/18/2018	CARTS PLUS	Supplies-Maintenace	770.40
09/18/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	780.29
09/18/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	642.01
09/18/2018	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies-Maintenace	1,962.60
09/18/2018	W W GRAINGER	Supplies-Maintenace	203.95
09/18/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	581.00
09/18/2018	MOTOROLA SOLUTIONS	Technology Supplies	361.13
09/18/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	148.50
09/18/2018	APPLE INC	Technology Supplies	2,467.42

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/18/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	350.98
09/18/2018	SONOVA USA INC	Supplies	5,814.00
09/18/2018	VOYAGER SOPRIS LEARNING	Supplies	882.00
09/18/2018	DODGE LEARNING RESOURCES	Supplies	579.80
09/18/2018	DELTA EDUCATION SCHOOL SPECIALTY	Supplies	936.04
09/18/2018	HEINEMANN	Supplies	644.49
09/18/2018	BONITZ FLOORING GROUP INC	Building	18,218.64
09/18/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	52,672.43
09/18/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	5,634.70
09/18/2018	BONITZ FLOORING GROUP INC	Building	6,736.00
09/18/2018	SCHOOL SPECIALTY INC	Supplies	553.42
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	4,066.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	5,136.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,753.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,393.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
09/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,210.00
09/18/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,576.11
09/18/2018	SCHOLASTIC INC	Pupil Activity	4,694.14
09/18/2018	FREY SCIENTIFIC	Pupil Activity	531.48
09/18/2018	CASH	Pupil Activity	217.00
09/18/2018	BSN SPORTS	Pupil Activity	802.50
09/18/2018	MUSICIAN SUPPLY	Pupil Activity	199.91
09/18/2018	MODERN TURF INC	Pupil Activity	1,781.66
09/18/2018	T AND T SPORTS	Pupil Activity	192.60
09/18/2018	PIONEER MANUFACTURING CO	Pupil Activity	1,415.08
09/18/2018	RIDDELL / ALL AMERICAN	Pupil Activity	5,141.04
09/18/2018	RIDDELL / ALL AMERICAN	Pupil Activity	2,490.22
09/18/2018	T AND T SPORTS	Pupil Activity	320.47
09/18/2018	IRMO HIGH SCHOOL	Pupil Activity	275.00
09/18/2018	BSN SPORTS	Pupil Activity	164.78
09/18/2018	BSN SPORTS	Pupil Activity	1,071.07
09/18/2018	CAROLINA SPORTS INC	Pupil Activity	1,461.00
09/18/2018	BSN SPORTS	Pupil Activity	688.55
09/18/2018	VETERAN SIGNS AND ELECTRIC INC	Pupil Activity	750.00
09/19/2018	FITNESS FINDERS INC	Supplies	244.49
09/19/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	600.20
09/19/2018	HAL LEONARD CORP DBA MUSIC EXPRESS	Supplies	390.00
09/19/2018	SCHOOL SPECIALTY INC	Supplies	110.75
09/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,197.32

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/19/2018	SCHOOL SPECIALTY INC	Supplies	318.80
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	444.05
09/19/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	100.63
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	1,281.86
09/19/2018	MANAGEDPRINT	Supplies	139.10
09/19/2018	APPLE INC	Technology Supplies	797.15
09/19/2018	DELL COMPUTERS	Technology Supplies	2,523.05
09/19/2018	DELL COMPUTERS	Technology Supplies	834.60
09/19/2018	MUSICIAN SUPPLY	Supplies	1,296.00
09/19/2018	PECKNEL MUSIC CO INC	Supplies	1,936.70
09/19/2018	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	276.05
09/19/2018	AKJ EDUCATION	Supplies	171.03
09/19/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,256.00
09/19/2018	OCCUPATIONAL HEALTH	Supplies	243.00
09/19/2018	DEMCO INC	Supplies	370.41
09/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	462.71
09/19/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	100.29
09/19/2018	NCTE SPRING INSTITUTES (NATIONAL COUNCIL OF TEACH	Travel	700.00
09/19/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	219.12
09/19/2018	THE HOUSE OF TRADE LLC	Supplies	199.99
09/19/2018	DUFF AND CHILDS LLC	Legal Services	13,568.57
09/19/2018	ASCD	Dues and Fees	496.00
09/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,011.19
09/19/2018	POLLOCK COMPANY	Supplies	214.00
09/19/2018	DELL COMPUTERS	Supplies	658.63
09/19/2018	PALMETTO PROPANE	Public Utilities	848.20
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
09/19/2018	IMPERIAL DADE	Supplies-Maintenace	220.33
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
09/19/2018	BARNES PROPANE	Energy	376.80
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
09/19/2018	W W GRAINGER	Supplies-Maintenace	332.56
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/19/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	35,724.00
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
09/19/2018	W W GRAINGER	Supplies-Maintenace	472.38
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
09/19/2018	W W GRAINGER	Supplies-Maintenace	402.12
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
09/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
09/19/2018	RAGAN COMMUNICATIONS	Periodicals	249.00
09/19/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	309.00
09/19/2018	GUIDE K12 LLC	Software Renewal/Agreemen	24,118.00
09/19/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,688.26
09/19/2018	SCHOOL SPECIALTY INC	Supplies	458.28
09/19/2018	EMPLOYEE	Travel	211.18
09/19/2018	EMPLOYEE	Travel	282.03
09/19/2018	EMPLOYEE	Travel	101.04
09/19/2018	EMPLOYEE	Travel	119.08
09/19/2018	NCS PEARSON	Supplies	2,033.00
09/19/2018	EMPLOYEE	Travel	103.55
09/19/2018	EMPLOYEE	Travel	173.31
09/19/2018	GROVE MEDICAL	Supplies	176.23
09/19/2018	EMPLOYEE	Travel	123.99
09/19/2018	EMPLOYEE	Travel	133.53
09/19/2018	EMPLOYEE	Travel	231.08
09/19/2018	EMPLOYEE	Travel	108.73
09/19/2018	EMPLOYEE	Travel	222.63
09/19/2018	NCS PEARSON	Supplies	571.38
09/19/2018	EMPLOYEE	Travel	123.17
09/19/2018	FRONTLINE EDUCATION	Software Renewal/Agreemen	26,284.11
09/19/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	515.76
09/19/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	447.51
09/19/2018	ETA HAND2MIND	Supplies	117.55
09/19/2018	WARDS NATURAL SCIENCE EST LLC	Supplies	240.69
09/19/2018	EMPLOYEE	Travel	211.08
09/19/2018	HEINEMANN	Supplies	165.00
09/19/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	1,639.02
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	4,222.42
09/19/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Improv Other Than Bldg	42,500.00
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	4,222.42
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	5,929.07
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Improv Other Than Bldg	111,453.00
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	BONITZ FLOORING GROUP INC	Building	14,830.57
09/19/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	9,000.00
09/19/2018	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	20,020.76
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	1,605.00
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	4,222.42
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Improv Other Than Bldg	263,235.00
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.89
09/19/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	2,137.47
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	4,222.42
09/19/2018	SCHOOL SPECIALTY INC	Supplies	750.25
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Improv Other Than Bldg	202,798.00
09/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,951.34
09/19/2018	HP INC	Technology Supplies	117.14
09/19/2018	HERSHEYS ICE CREAM	Food	115.20
09/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	333.63
09/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
09/19/2018	MUSICAL INNOVATIONS	Pupil Activity	1,116.84
09/19/2018	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Pupil Activity	1,774.06
09/19/2018	LEARNING WITHOUT TEARS	Pupil Activity	1,372.50
09/19/2018	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	454.53
09/19/2018	MOORE MEDICAL CORP	Pupil Activity	262.83
09/19/2018	PINE PRESS OF LEXINGTON INC	Pupil Activity	246.04
09/19/2018	T AND T SPORTS	Pupil Activity	2,207.84
09/19/2018	BROOME III, WILLIAM SKIP CARROLL	Pupil Activity	108.00
09/19/2018	DEAS, ELBERT	Pupil Activity	151.20
09/19/2018	ECKERT, PETE	Pupil Activity	113.40

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/19/2018	MILLER, SAMUEL C	Pupil Activity	155.70
09/19/2018	SMITH, EDGAR	Pupil Activity	108.00
09/19/2018	HUDL	Pupil Activity	1,498.00
09/19/2018	HUDL	Pupil Activity	749.00
09/19/2018	VIKING CUP FUND	Pupil Activity	450.00
09/19/2018	HUDL	Pupil Activity	749.00
09/19/2018	BSN SPORTS	Pupil Activity	692.29
09/19/2018	CHAPIN HIGH SCHOOL	Pupil Activity	130.00
09/19/2018	DUTCH FORK HIGH SCHOOL	Pupil Activity	130.00
09/19/2018	T AND T SPORTS	Pupil Activity	661.26
09/19/2018	OMNI CHEER/VICTORY CHEERLEADING	Pupil Activity	660.08
09/20/2018	EMPLOYEE	Supplies-Immersion	274.80
09/20/2018	EMPLOYEE	Supplies-Immersion	182.83
09/20/2018	BLICK ART MATERIALS LLC	Supplies	251.04
09/20/2018	APPLIED VIDEO	Technology Supplies	308.16
09/20/2018	DELL COMPUTERS	Technology Supplies	586.37
09/20/2018	BLICK ART MATERIALS LLC	Supplies	168.10
09/20/2018	EMPLOYEE	Travel	178.22
09/20/2018	DENVER DOWNTOWN 2 HOTEL OPERATOR LLC	Travel	1,013.97
09/20/2018	EMPLOYEE	Travel	119.90
09/20/2018	EMPLOYEE	Travel	340.52
09/20/2018	EMPLOYEE	Travel	506.31
09/20/2018	MANAGEDPRINT	Supplies	1,412.40
09/20/2018	EMPLOYEE	Travel	138.43
09/20/2018	EMPLOYEE	Travel	268.36
09/20/2018	EMPLOYEE	Travel	107.91
09/20/2018	EMPLOYEE	Travel	211.41
09/20/2018	EMPLOYEE	Travel	163.50
09/20/2018	EMPLOYEE	Travel	146.06
09/20/2018	EMPLOYEE	Travel	108.46
09/20/2018	EMPLOYEE	Travel	101.92
09/20/2018	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,300.00
09/20/2018	EMPLOYEE	Travel	153.15
09/20/2018	EMPLOYEE	Travel	142.90
09/20/2018	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	27,201.00
09/20/2018	SCE&G	Public Utilities	135.77
09/20/2018	W W GRAINGER	Supplies-Maintenace	248.68
09/20/2018	SCE&G	Public Utilities	526.30
09/20/2018	SCE&G	Public Utilities	556.39
09/20/2018	SCE&G	Public Utilities	4,578.19
09/20/2018	SCE&G	Public Utilities	2,305.89
09/20/2018	SCE&G	Public Utilities	11,644.77
09/20/2018	SCE&G	Public Utilities	8,273.82
09/20/2018	SCE&G	Public Utilities	5,192.64
09/20/2018	SCE&G	Public Utilities	3,185.67
09/20/2018	SCE&G	Public Utilities	16,682.12
09/20/2018	SCE&G	Public Utilities	3,932.70
09/20/2018	SCE&G	Public Utilities	4,598.85

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/20/2018	SCE&G	Public Utilities	6,986.82
09/20/2018	SCE&G	Public Utilities	4,591.15
09/20/2018	SCE&G	Public Utilities	1,295.34
09/20/2018	SCE&G	Public Utilities	6,524.15
09/20/2018	SCE&G	Public Utilities	4,741.06
09/20/2018	SCE&G	Public Utilities	3,184.42
09/20/2018	PALMETTO CONTROLS INC	Repairs and Maintenance	485.00
09/20/2018	SCE&G	Public Utilities	7,179.61
09/20/2018	SCE&G	Public Utilities	10,505.17
09/20/2018	SCE&G	Public Utilities	33,660.60
09/20/2018	SCE&G	Public Utilities	6,411.77
09/20/2018	EMPLOYEE	Travel	383.14
09/20/2018	EMPLOYEE	Travel	351.53
09/20/2018	EMPLOYEE	Travel	189.66
09/20/2018	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	770.44
09/20/2018	SUN SOLUTIONS USA	Printing and Binding	195.36
09/20/2018	LEXINGTON PRINTING LLC	Printing and Binding	1,709.86
09/20/2018	EMPLOYEE	Travel	100.01
09/20/2018	EMPLOYEE	Travel	261.33
09/20/2018	EMPLOYEE	Travel	274.41
09/20/2018	A1 FENCE CO INC	Improv Other Than Bldg	4,000.00
09/20/2018	A1 FENCE CO INC	Improv Other Than Bldg	7,189.00
09/20/2018	EMPLOYEE	Travel	251.52
09/20/2018	EMPLOYEE	Travel	426.47
09/20/2018	EMPLOYEE	Travel	102.25
09/20/2018	BLICK ART MATERIALS LLC	Pupil Activity	498.09
09/20/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	1,529.21
09/20/2018	BREG INC	Pupil Activity	401.25
09/20/2018	T AND T SPORTS	Pupil Activity	104.86
09/20/2018	DREHER HIGH SCHOOL	Pupil Activity	740.00
09/20/2018	T AND T SPORTS	Pupil Activity	410.02
09/20/2018	BSN SPORTS	Pupil Activity	1,585.74
09/20/2018	METALS AND ALLOYS CO LLC	Supplies	1,147.42
09/21/2018	SCHOOL SPECIALTY INC	Supplies	830.74
09/21/2018	SCHOOL SPECIALTY INC	Supplies	995.18
09/21/2018	THE TROPHY & AWARDS CENTER	Supplies	481.50
09/21/2018	JONES AND BARTLETT LEARNING LLC	Supplies	787.41
09/21/2018	THE LINCOLN ELECTRIC COMPANY	Supplies	2,324.72
09/21/2018	SOLIANT HEALTH INC	Other Prof & Tech Service	7,244.70
09/21/2018	SC THEATRE ASSOCIATION	Pupil Transportation	630.00
09/21/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
09/21/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	101.22
09/21/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	256.26
09/21/2018	W P LAW INC	Supplies-Maintenace	365.69
09/21/2018	W P LAW INC	Supplies-Maintenace	289.87
09/21/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	239.47
09/21/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
09/21/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	212.93

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/21/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	353.10
09/21/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	1,043.80
09/21/2018	SHERWIN WILLIAMS	Supplies-Maintenace	318.27
09/21/2018	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	674.10
09/21/2018	LORICK OFFICE PRODUCTS	Supplies-Maintenace	783.24
09/21/2018	W P LAW INC	Supplies-Maintenace	289.88
09/21/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	830.00
09/21/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	212.93
09/21/2018	SLOAN CONSTRUCTION	Supplies-Maintenace	808.90
09/21/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	256.27
09/21/2018	W P LAW INC	Supplies-Maintenace	365.68
09/21/2018	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	961.40
09/21/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
09/21/2018	CDWG ACCT 305089	Supplies	187.25
09/21/2018	CAMCOR	Technology Supplies	4,525.09
09/21/2018	HP INC	Technology Supplies	316.72
09/21/2018	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	367.22
09/21/2018	CDWG ACCT 305089	Technology Supplies	208.65
09/21/2018	CDWG ACCT 305089	Technology Supplies	208.65
09/21/2018	CAMCOR	Technology Supplies	810.59
09/21/2018	CDWG ACCT 305089	Technology Supplies	208.65
09/21/2018	CDWG ACCT 305089	Technology Supplies	208.65
09/21/2018	CAMCOR	Technology Supplies	405.29
09/21/2018	CAMCOR	Technology Supplies	1,013.24
09/21/2018	CAMCOR	Technology Supplies	1,483.02
09/21/2018	CAMCOR	Technology Supplies	1,685.67
09/21/2018	CAMCOR	Technology Supplies	741.51
09/21/2018	CAMCOR	Technology Supplies	730.70
09/21/2018	CDWG ACCT 305089	Technology Supplies	208.65
09/21/2018	CAMCOR	Technology Supplies	202.65
09/21/2018	CDWG ACCT 305089	Technology Supplies	208.65
09/21/2018	CDWG ACCT 305089	Technology Supplies	208.65
09/21/2018	CAMCOR	Technology Supplies	1,258.74
09/21/2018	CAMCOR	Technology Supplies	1,258.72
09/21/2018	CDWG ACCT 305089	Technology Supplies	208.65
09/21/2018	CDWG ACCT 305089	Technology Supplies	208.65
09/21/2018	CDWG ACCT 305089	Technology Supplies	208.65
09/21/2018	CAMCOR	Technology Supplies	202.65
09/21/2018	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	367.23
09/21/2018	CDWG ACCT 305089	Technology Supplies	208.65
09/21/2018	IMAGINE LEARNING	Software Renewal/Agreemen	3,750.00
09/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	262.50
09/21/2018	VOYAGER SOPRIS LEARNING	Supplies	392.00
09/21/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	168.15
09/21/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	301.51
09/21/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	90,789.60
09/21/2018	MR TINT INC	Building	5,580.70
09/21/2018	CAMCOR	Technology Supplies	4,955.26

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/21/2018	BONITZ FLOORING GROUP INC	Building	165,708.05
09/21/2018	PALMETTO CONTROLS INC	Building	3,950.00
09/21/2018	PALMETTO CONTROLS INC	Building	3,950.00
09/21/2018	AOS SPECIALTY CONTRACTORS INC	Improv Other Than Bldg	9,800.00
09/21/2018	PALMETTO CONTROLS INC	Building	3,950.00
09/21/2018	MR TINT INC	Building	1,156.88
09/21/2018	PALMETTO CONTROLS INC	Building	3,950.00
09/21/2018	PALMETTO CONTROLS INC	Building	3,950.00
09/21/2018	PALMETTO CONTROLS INC	Building	3,950.00
09/21/2018	AOS SPECIALTY CONTRACTORS INC	Improv Other Than Bldg	16,100.00
09/21/2018	BONITZ FLOORING GROUP INC	Supplies	125,544.42
09/21/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	1,180.15
09/21/2018	PALMETTO CONTROLS INC	Building	3,950.00
09/21/2018	MR TINT INC	Building	10,521.03
09/21/2018	PALMETTO CONTROLS INC	Building	3,950.00
09/21/2018	PALMETTO CONTROLS INC	Building	3,950.00
09/21/2018	WASHINGTON MUSIC CENTER INC	Supplies	3,032.25
09/21/2018	PALMETTO CONTROLS INC	Building	3,950.00
09/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	104.98
09/21/2018	STEMFINITY	Pupil Activity	1,649.73
09/21/2018	MCGRAW HILL EDUCATION INC	Pupil Activity	165.24
09/21/2018	DEERFIELD ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	126.00
09/21/2018	JW PEPPER	Pupil Activity	110.00
09/21/2018	KEENAN HIGH SCHOOL	Pupil Activity	2,000.00
09/21/2018	CAROLINA SIGNS AND DESIGN	Pupil Activity	137.25
09/21/2018	T AND T SPORTS	Pupil Activity	727.60
09/21/2018	BSN SPORTS	Pupil Activity	150.49
09/21/2018	AUGUSTA SWIM SUPPLY	Pupil Activity	2,667.00
09/24/2018	SCHOOL SPECIALTY INC	Supplies	373.78
09/24/2018	THE OHIO STATE UNIVERSITY	Software Renewal/Agreemen	1,060.00
09/24/2018	FLORENCE SCHOOL DISTRICT ONE	Tuition-LEA	1,454.40
09/24/2018	RICHLAND COUNTY SCHOOL DISTRICT ONE	Tuition-LEA	4,377.27
09/24/2018	BSN SPORTS DBA US GAMES	Supplies	343.21
09/24/2018	SCHOOL SPECIALTY INC	Supplies	229.06
09/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	224.35
09/24/2018	SHRED WITH US	Repairs and Maintenance	140.80
09/24/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	323.68
09/24/2018	EMPLOYEE	Travel	288.00
09/24/2018	EMPLOYEE	Travel	288.00
09/24/2018	BLICK ART MATERIALS LLC	Supplies	880.65
09/24/2018	LONE STAR PERCUSSION	Supplies	369.45
09/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	448.70
09/24/2018	NATIONAL FFA ORGANIZATION	Travel	340.00
09/24/2018	GREENVILLE COUNTY SCHOOL DIST	Tuition-LEA	1,196.16
09/24/2018	RICHLAND COUNTY SCHOOL DISTRICT ONE	Tuition-LEA	4,513.08
09/24/2018	LRADAC	Other Prof & Tech Service	3,040.29
09/24/2018	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	30,921.95
09/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,164.54

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/24/2018	EMPLOYEE	Other Prof & Tech Service	101.00
09/24/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	813.12
09/24/2018	EMPLOYEE	Travel	750.60
09/24/2018	EMPLOYEE	Travel-Teacher Staff Dev	892.00
09/24/2018	EMPLOYEE	Travel-Teacher Staff Dev	500.00
09/24/2018	EMPLOYEE	Travel-Teacher Staff Dev	231.08
09/24/2018	HP INC	Supplies	1,141.04
09/24/2018	SCHOOL SPECIALTY INC	Supplies	9,991.94
09/24/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,876.93
09/24/2018	ACE GLASS CO INC	Repairs and Maintenance	487.75
09/24/2018	PALMETTO PROPANE	Energy	134.85
09/24/2018	W W GRAINGER	Supplies-Maintenace	326.45
09/24/2018	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	375.00
09/24/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	41,873.00
09/24/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
09/24/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
09/24/2018	A Z LAWN MOWER PARTS	Repairs and Maintenance	256.76
09/24/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	3,881.51
09/24/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	1,177.50
09/24/2018	POSITIVE PROMOTIONS INC	Supplies	1,498.61
09/24/2018	LEXINGTON PRINTING LLC	Printing and Binding	563.89
09/24/2018	EMPLOYEE	Travel	649.97
09/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	514.55
09/24/2018	CAMCOR	Technology Supplies	1,119.00
09/24/2018	CDWG ACCT 305089	Technology Supplies	564.25
09/24/2018	CDWG ACCT 305089	Technology Supplies	282.13
09/24/2018	CAMCOR	Technology Supplies	800.90
09/24/2018	CDWG ACCT 305089	Technology Supplies	282.12
09/24/2018	CAMCOR	Technology Supplies	800.88
09/24/2018	CAMCOR	Technology Supplies	800.90
09/24/2018	CDWG ACCT 305089	Technology Supplies	282.13
09/24/2018	CAMCOR	Technology Supplies	800.90
09/24/2018	BISHOP, CATHERINE H	Inst Prog Improvement	1,083.92
09/24/2018	REHABMART LLC	Supplies	1,786.96
09/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	118.91
09/24/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,312.50
09/24/2018	SCHOLASTIC INC	Supplies	517.50
09/24/2018	HEINEMANN	Supplies	964.31
09/24/2018	BISHOP, CATHERINE H	Inst Prog Improvement	3,829.79
09/24/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	4,924.40
09/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,842.14
09/24/2018	WASHINGTON MUSIC CENTER INC	Supplies	27,302.05
09/24/2018	MR TINT INC	Building	14,571.30
09/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	1,611.42
09/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	2,673.93
09/24/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	1,986.99
09/24/2018	EARTH NETWORKS INC	Equipment - Nonexpendable	11,261.65
09/24/2018	EMPLOYEE	Travel	233.45

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/24/2018	BROOME, ROBBIE SHANE	Pupil Activity	131.50
09/24/2018	GLASSCOCK, WILLIAM E	Pupil Activity	122.50
09/24/2018	REESE, GREGORY JAMES	Pupil Activity	158.50
09/24/2018	CAROLINA IDEAS	Pupil Activity	292.10
09/24/2018	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	125.00
09/24/2018	VIKING CUP FUND	Pupil Activity	450.00
09/24/2018	CHAPIN HIGH SCHOOL	Pupil Activity	300.00
09/24/2018	ROCK HILL HIGH SCHOOL	Pupil Activity	200.00
09/24/2018	LEXINGTON MIDDLE SCHOOL	Pupil Activity	150.00
09/24/2018	LEXINGTON MIDDLE SCHOOL	Pupil Activity	500.00
09/24/2018	CAROLINA IDEAS	Pupil Activity	132.15
09/24/2018	EASTSIDE HIGH SCHOOL	Pupil Activity	300.00
09/24/2018	SOUTHERN EXPOSURE LACROSSE	Pupil Activity	300.00
09/24/2018	DREHER HIGH SCHOOL	Pupil Activity	780.00
09/24/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	271.04
09/24/2018	EMPLOYEE	Travel	663.29
09/25/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.68
09/25/2018	TRIUNE MARKETING CO	Supplies	361.13
09/25/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	317.73
09/25/2018	EMPLOYEE	Travel-Teacher Staff Dev	150.50
09/25/2018	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	551.00
09/25/2018	ACTION SUPPLY PRODUCTS INC	Supplies-Maintenace	968.84
09/25/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	107.00
09/25/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	164.35
09/25/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	14,968.41
09/25/2018	BESI MANUFACTURING INC	Supplies	2,398.62
09/25/2018	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	2,894.90
09/25/2018	FRONTLINE EDUCATION	Software Renewal/Agreemen	71,397.06
09/25/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,997.79
09/25/2018	DTC WORLDWIDE	Supplies	796.00
09/25/2018	FORMS AND SUPPLY INC (FSI)	Supplies	120.59
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	DATA NETWORK SOLUTIONS	Technology Supplies	1,584.56
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	DATA NETWORK SOLUTIONS	Technology Supplies	1,584.56
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	APPLE INC	Technology Supplies	813.20
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	APPLE INC	Technology Supplies	406.60

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/25/2018	APPLE INC	Technology Supplies	813.20
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	APPLE INC	Technology Supplies	406.60
09/25/2018	GROVE MEDICAL	Supplies	105.74
09/25/2018	ATLANTIC FOOD SAFETY LLC	Supplies	462.00
09/25/2018	EMPLOYEE	Travel	1,167.60
09/25/2018	EMPLOYEE	Supplies	275.00
09/25/2018	EMPLOYEE	Supplies	275.00
09/25/2018	MR TINT INC	Building	14,715.12
09/25/2018	CORNERSTONE CONCRETE SERVICES LLC	Improv Other Than Bldg	4,000.00
09/25/2018	CORNERSTONE CONCRETE SERVICES LLC	Improv Other Than Bldg	4,000.00
09/25/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	9,000.00
09/25/2018	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	43,740.11
09/25/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	9,000.00
09/25/2018	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	20,020.76
09/25/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	9,000.00
09/25/2018	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	20,020.76
09/25/2018	CORNERSTONE CONCRETE SERVICES LLC	Improv Other Than Bldg	11,250.00
09/25/2018	AOS SPECIALTY CONTRACTORS INC	Building	9,820.02
09/25/2018	AOS SPECIALTY CONTRACTORS INC	Building	5,024.27
09/25/2018	AOS SPECIALTY CONTRACTORS INC	Building	8,043.90
09/25/2018	AOS SPECIALTY CONTRACTORS INC	Building	12,749.77
09/25/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	706.53
09/25/2018	MR TINT INC	Building	5,121.94
09/25/2018	AOS SPECIALTY CONTRACTORS INC	Building	11,535.89
09/25/2018	CORNERSTONE CONCRETE SERVICES LLC	Improv Other Than Bldg	9,500.00
09/25/2018	CAMCOR	Pupil Activity	711.18
09/25/2018	T AND T SPORTS	Pupil Activity	192.60
09/25/2018	T AND T SPORTS	Pupil Activity	1,466.97
09/25/2018	T AND T SPORTS	Pupil Activity	1,371.32
09/25/2018	THREADS EMBROIDERY LLC	Pupil Activity	1,806.43
09/25/2018	GOLF TEAM PRODUCTS	Pupil Activity	203.00
09/26/2018	BLICK ART MATERIALS LLC	Supplies	1,688.02
09/26/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	1,380.30
09/26/2018	SCHOOL SPECIALTY INC	Supplies	102.27
09/26/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,480.36
09/26/2018	BLICK ART MATERIALS LLC	Supplies	251.92
09/26/2018	THE OFFICE PAL INC	Supplies	1,652.18
09/26/2018	WARDS NATURAL SCIENCE EST LLC	Supplies-Instruction	155.98
09/26/2018	THE BURMAX CO INC	Supplies	131.34
09/26/2018	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	202.23
09/26/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
09/26/2018	SHERWIN WILLIAMS	Supplies-Maintenance	272.26
09/26/2018	SHERWIN WILLIAMS	Supplies-Maintenance	333.32
09/26/2018	SHERWIN WILLIAMS	Supplies-Maintenance	237.53
09/26/2018	ADM SIGNS	Supplies-Maintenance	269.64
09/26/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenance	166.92
09/26/2018	CATOE'S MOPED SHED INC	Supplies-Maintenance	561.44

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/26/2018	CAMCOR	Technology Supplies	1,532.51
09/26/2018	CAMCOR	Technology Supplies	1,226.01
09/26/2018	CAMCOR	Technology Supplies	306.50
09/26/2018	CAMCOR	Technology Supplies	919.50
09/26/2018	CAMCOR	Technology Supplies	613.00
09/26/2018	CAMCOR	Technology Supplies	1,226.01
09/26/2018	CAMCOR	Technology Supplies	886.28
09/26/2018	CAMCOR	Technology Supplies	306.50
09/26/2018	CAMCOR	Technology Supplies	1,226.01
09/26/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	2,673.93
09/26/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	1,091.83
09/26/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	906.56
09/26/2018	SCHOOL SPECIALTY INC	Supplies	345.69
09/26/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	4,463.65
09/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	252.18
09/26/2018	JW PEPPER	Pupil Activity	126.00
09/26/2018	SCHOOL OUTFITTERS LLC	Pupil Activity	448.80
09/26/2018	FREY SCIENTIFIC	Pupil Activity	157.28
09/26/2018	GRAY COLLEGIATE ACADEMY	Pupil Activity	989.25
09/26/2018	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	360.00
09/26/2018	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
09/26/2018	BSN SPORTS	Pupil Activity	159.97
09/26/2018	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	195.00
09/27/2018	SCHOOL SPECIALTY INC	Supplies	167.88
09/27/2018	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	212.93
09/27/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	347.42
09/27/2018	BLICK ART MATERIALS LLC	Supplies	262.88
09/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	231.85
09/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	318.86
09/27/2018	FINISHMASTER INC	Supplies	903.36
09/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	323.14
09/27/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,759.50
09/27/2018	LUCK'S MUSIC LIBRARY	Supplies	391.59
09/27/2018	EMPLOYEE	Travel	198.65
09/27/2018	JUNIOR LIBRARY GUILD	Library Books	698.60
09/27/2018	EMPLOYEE	Travel	133.80
09/27/2018	EMPLOYEE	Travel	150.80
09/27/2018	EMPLOYEE	Travel	159.79
09/27/2018	EMPLOYEE	Travel	200.67
09/27/2018	EMPLOYEE	Travel	161.32
09/27/2018	EMPLOYEE	Travel	174.95
09/27/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	260.00
09/27/2018	APPLE INC	Supplies	191.53
09/27/2018	UNIVERSITY OF SOUTH CAROLINA	Travel	1,235.00
09/27/2018	EMPLOYEE	Travel	193.48
09/27/2018	ACE GLASS CO INC	Repairs and Maintenance	1,054.81
09/27/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	158.87
09/27/2018	EMPLOYEE	Travel	122.08

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/27/2018	EMPLOYEE	Travel	661.64
09/27/2018	EMPLOYEE	Travel	114.18
09/27/2018	EMPLOYEE	Travel	151.24
09/27/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
09/27/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,131.20
09/27/2018	SCHOOL SPECIALTY INC	Supplies	2,459.58
09/27/2018	EMPLOYEE	Travel	150.69
09/27/2018	EMPLOYEE	Travel	191.57
09/27/2018	EMPLOYEE	Travel	153.25
09/27/2018	EMPLOYEE	Travel	113.08
09/27/2018	HANDS ON TASKS INC	Supplies	2,533.24
09/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	161.21
09/27/2018	EMPLOYEE	Travel	129.71
09/27/2018	EMPLOYEE	Travel	205.19
09/27/2018	GROVE MEDICAL	Supplies	134.49
09/27/2018	EMPLOYEE	Travel	115.54
09/27/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	1,382.45
09/27/2018	EARTH NETWORKS INC	Equipment - Nonexpendable	11,261.65
09/27/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	8,476.01
09/27/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	24,497.82
09/27/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	36,266.89
09/27/2018	CLARK POWELL ASSOCIATES INC	Technology Equipment D F	8,164.09
09/27/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	9,000.00
09/27/2018	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	20,020.76
09/27/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,662.70
09/27/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	643.01
09/27/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	29,725.34
09/27/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	78,531.72
09/27/2018	MCCARTER MECHANICAL INC	Building	90,339.44
09/27/2018	LEXINGTON PRINTING LLC	Printing and Binding	1,123.50
09/27/2018	BLICK ART MATERIALS LLC	Pupil Activity	-2.52
09/27/2018	BOOKSOURCE	Pupil Activity	598.40
09/27/2018	SCRUB TRENDZ LLC	Pupil Activity	960.96
09/27/2018	MACKIN LIBRARY MEDIA	Pupil Activity	1,453.50
09/27/2018	T AND T SPORTS	Pupil Activity	399.65
09/27/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	113.46
09/27/2018	WARREN, LINDA	Pupil Activity	115.60
09/27/2018	T AND T SPORTS	Pupil Activity	371.29
09/27/2018	GAMEDAY TURF LLC	Pupil Activity	2,440.00
09/27/2018	PRINTSOUTH PRINTING INC	Pupil Activity	639.86
09/27/2018	HALO BRANDED SOLUTIONS INC	Pupil Activity	2,172.63
09/27/2018	CLASSIC COOKIE DISTRIBUTION SE	Pupil Activity	3,368.60
09/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.00
09/28/2018	PLANK ROAD PUBLISHING	Supplies	109.95
09/28/2018	EMPLOYEE	Travel	235.44
09/28/2018	NEWBERRY OPERA HOUSE	Pupil Transportation	952.00
09/28/2018	SC ASSOCIATION FAMILY AND CONSUMER SCIENCE	Travel	190.00
09/28/2018	EDUCATIONAL PARTNERS INTERNATIONAL LLC	Staff Services	314,750.00

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	103.40
09/28/2018	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	135.00
09/28/2018	LITTLE JOHNNY LLC	Other Prof & Tech Service	16,890.63
09/28/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
09/28/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	10,939.85
09/28/2018	MCNAIR LAW FIRM PA	Legal Services	31,151.51
09/28/2018	WHITE & STORY LLC	Legal Services	753.75
09/28/2018	EMPLOYEE	Travel	828.95
09/28/2018	ROTARY CLUB OF LEXINGTON	Travel	180.00
09/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	256.61
09/28/2018	EMPLOYEE	Travel	173.00
09/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	328.90
09/28/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,500.16
09/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,904.84
09/28/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	829.98
09/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,945.20
09/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	460.81
09/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,425.41
09/28/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	332.16
09/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	571.34
09/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	423.43
09/28/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,205.69
09/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	379.16
09/28/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	540.50
09/28/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	88,688.60
09/28/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,473.64
09/28/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,947.31
09/28/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,473.64
09/28/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,473.64
09/28/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,473.64
09/28/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,473.64
09/28/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,473.64
09/28/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,473.64
09/28/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	354,754.40
09/28/2018	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
09/28/2018	OEM OPTIC	Supplies	239.68
09/28/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,131.20
09/28/2018	EMPLOYEE	Travel	160.00
09/28/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,432.50
09/28/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
09/28/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	178.54
09/28/2018	EMPLOYEE	Travel	120.78
09/28/2018	DODGE LEARNING RESOURCES	Supplies	106.75
09/28/2018	PALMETTO CONSTRUCTION SERVICES	Building	400.00
09/28/2018	SEON SYSTEM SALES INC	Technology Supplies	26,500.00
09/28/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	722.25
09/28/2018	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	27,078.10
09/28/2018	GATTIS PRO AUDIO	Technology Supplies	49,006.54
09/28/2018	GATTIS PRO AUDIO	Technology Supplies	20,005.68

Lexington County School District One

Monthly Expenditures

From 9/1/2018 to 9/30/2018

Post Date	Vendor	Description	Amount
09/28/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	45,426.22
09/28/2018	SCHOLASTIC INC	Pupil Activity	564.82
09/28/2018	SCHOLASTIC INC	Pupil Activity	2,308.63
09/28/2018	SCHOLASTIC INC	Pupil Activity	237.25
09/28/2018	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	136.43
09/28/2018	BSN SPORTS	Pupil Activity	1,647.80