

Lexington County School District One

Monthly Expenditures

From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/01/2018	CAROLINA OFFICE EQUIPMENT	Supplies	385.00
10/01/2018	SCHOOL SPECIALTY INC	Supplies	443.81
10/01/2018	CODE TO THE FUTURE	Inst Prog Improvement	42,000.00
10/01/2018	CODE TO THE FUTURE	Software Renewal/Agreemen	32,000.00
10/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,240.00
10/01/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	197.77
10/01/2018	SCHOOL SPECIALTY INC	Supplies	116.97
10/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	509.75
10/01/2018	SCHOOL SPECIALTY INC	Supplies	101.44
10/01/2018	CAMCOR	Technology Supplies	112.05
10/01/2018	HP INC	Technology Supplies	392.78
10/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	289.12
10/01/2018	EBSCO	Periodicals	653.70
10/01/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,752.89
10/01/2018	CODE TO THE FUTURE	Inst Prog Improvement	177,000.00
10/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	112.84
10/01/2018	SONOVA USA INC	Supplies	1,612.00
10/01/2018	MCNAIR LAW FIRM PA	Legal Services	5,936.67
10/01/2018	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	120.00
10/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	445.44
10/01/2018	LA BARRIER AND SON INC	Supplies-Maintenace	1,808.98
10/01/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,535.45
10/01/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	205.33
10/01/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	246.40
10/01/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	1,058.23
10/01/2018	READABLE INK	Other Prof & Tech Service	1,200.00
10/01/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
10/01/2018	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
10/01/2018	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	150.00
10/01/2018	CAMCOR	Technology Supplies	165.54
10/01/2018	ALL MEDICAL INC	Supplies	615.25
10/01/2018	THERAPY SHOPPE	Supplies	399.90
10/01/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	125.00
10/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	332.50
10/01/2018	TEST OUT CORPORATION	Software Renewal/Agreemen	4,750.00
10/01/2018	INDIAN WATERS COUNCIL BOY SCOUTS OF AMERICA	Dues and Fees	1,046.50
10/01/2018	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Travel	2,000.00
10/01/2018	MUSIC AND ARTS CENTER	Supplies	126.26
10/01/2018	GATTIS PRO AUDIO	Technology Supplies	73,901.47
10/01/2018	GATTIS PRO AUDIO	Technology Equipment D F	10,694.65
10/01/2018	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	183,960.00
10/01/2018	CODELYNX INC	Technology Supplies	52,663.28
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	13,583.55
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	18,398.15
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	9,285.30
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	12,207.95
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	12,317.26
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	11,520.15

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Post Date	Vendor	Description	Amount
10/01/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,477.88
10/01/2018	EARTH NETWORKS INC	Equipment - Nonexpendable	11,261.65
10/01/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	196.25
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	613.94
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	767.94
10/01/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	141.00
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	491.82
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,030.06
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	402.70
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,583.22
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	335.24
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	907.82
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,681.61
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	997.90
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,196.63
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	821.53
10/01/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	101.25
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,259.23
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	124.74
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	670.77
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	564.40
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	451.20
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,180.79
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	594.68
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	709.55
10/01/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	152.00
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,012.98
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,027.56
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	960.55
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	904.91
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	742.21
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	687.39
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	576.08
10/01/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	139.55
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,062.10
10/01/2018	BORDEN DAIRY CO OF SC LLC	Milk	604.70
10/01/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	457.74
10/01/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	107.14
10/01/2018	DOLAN, RICK W	Pupil Activity	108.00
10/01/2018	MCKEE, DAVID	Pupil Activity	158.40
10/01/2018	PITTS, DAVID A	Pupil Activity	162.00
10/01/2018	WILKIE, RYAN	Pupil Activity	162.00
10/01/2018	T AND T SPORTS	Pupil Activity	1,945.26
10/01/2018	FAS TRAK TIMING	Pupil Activity	300.00
10/01/2018	HAMILTON, JERMAINE COREY	Pupil Activity	146.70
10/01/2018	KIRK, KEVIN	Pupil Activity	104.00
10/01/2018	OLAWSKY, KELVIN KEITH	Pupil Activity	104.00
10/01/2018	LAM, MATTHEW	Pupil Activity	107.50

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Post Date	Vendor	Description	Amount
10/01/2018	EMPLOYEE	Pupil Activity	164.29
10/01/2018	EMPLOYEE	Pupil Activity	188.69
10/01/2018	KELLY, KEITH A	Pupil Activity	200.00
10/01/2018	KENDRICK, CAROLYN	Pupil Activity	200.00
10/01/2018	BSN SPORTS	Pupil Activity	160.02
10/02/2018	THE OFFICE PAL INC	Supplies	243.74
10/02/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
10/02/2018	SCHOOL SPECIALTY INC	Supplies	784.48
10/02/2018	THE OFFICE PAL INC	Supplies	248.14
10/02/2018	SCHOOL SPECIALTY INC	Supplies	684.59
10/02/2018	HANOVER RESEARCH COUNCIL LLC	Software Renewal/Agreemen	43,000.00
10/02/2018	MOBYMAX LLC	Software Renewal/Agreemen	1,592.00
10/02/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,121.44
10/02/2018	SCHOOL SPECIALTY INC	Supplies	525.09
10/02/2018	SCHOOL SPECIALTY INC	Supplies	360.72
10/02/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	129.79
10/02/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	515.04
10/02/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	743.44
10/02/2018	SCHOOL SPECIALTY INC	Supplies	278.41
10/02/2018	BLICK ART MATERIALS LLC	Supplies	1,777.59
10/02/2018	SCHOOL SPECIALTY INC	Supplies	4,150.85
10/02/2018	THE COLLEGE BOARD	Dues and Fees	400.00
10/02/2018	BWI COMPANIES INC	Supplies	1,030.56
10/02/2018	SCHOOL SPECIALTY INC	Supplies	441.81
10/02/2018	SCHOOL SPECIALTY INC	Supplies	896.28
10/02/2018	STUDICA INC	Supplies	1,099.00
10/02/2018	SCHOOL SPECIALTY INC	Supplies	137.75
10/02/2018	FORMS AND SUPPLY INC (FSI)	Supplies	105.54
10/02/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	168.96
10/02/2018	JASONS DELI	Other Objects	157.25
10/02/2018	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
10/02/2018	NATIONAL ASSOCIATION FOR MUSIC EDUCATION NAFME	Dues and Fees	130.00
10/02/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/02/2018	SCE&G	Public Utilities	15,760.83
10/02/2018	SCE&G	Public Utilities	52,601.03
10/02/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	475.08
10/02/2018	SCE&G	Public Utilities	12,131.61
10/02/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	712.62
10/02/2018	TRANE COMPANY	Supplies-Maintenace	802.50
10/02/2018	AQUA SEAL MFG AND ROOFING INC	Repairs and Maintenance	850.00
10/02/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	237.54
10/02/2018	AOS SPECIALTY CONTRACTORS INC	Repairs and Maintenance	1,498.00
10/02/2018	SCE&G	Public Utilities	7,051.15
10/02/2018	SCE&G	Public Utilities	19,803.84
10/02/2018	SCE&G	Public Utilities	17,414.13
10/02/2018	SCE&G	Public Utilities	10,019.01
10/02/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	2,653.60
10/02/2018	SCE&G	Public Utilities	10,235.73

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Post Date	Vendor	Description	Amount
10/02/2018	SCE&G	Public Utilities	16,710.71
10/02/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	475.08
10/02/2018	SCE&G	Public Utilities	173.71
10/02/2018	SCE&G	Public Utilities	10,722.31
10/02/2018	SCHOOL SPECIALTY INC	Supplies-Maintenace	2,864.06
10/02/2018	CARTS PLUS	Supplies-Maintenace	588.50
10/02/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	712.62
10/02/2018	ASMAR, HAYA A	Pupil Transportation	117.72
10/02/2018	COLE, SUSAN	Pupil Transportation	474.15
10/02/2018	FOGLE, PAM	Pupil Transportation	283.40
10/02/2018	EMPLOYEE	Pupil Transportation	891.08
10/02/2018	HEADDEN, CYNTHIA	Pupil Transportation	336.54
10/02/2018	PEARCE, TIM	Pupil Transportation	567.67
10/02/2018	SABBAGHA, THERESA	Pupil Transportation	115.54
10/02/2018	SIMUEL, DEATRU	Pupil Transportation	188.84
10/02/2018	EMPLOYEE	Pupil Transportation	106.28
10/02/2018	STROUD, ANDREA	Pupil Transportation	447.34
10/02/2018	EMPLOYEE	Pupil Transportation	183.94
10/02/2018	VAUGHN, DANA	Pupil Transportation	588.60
10/02/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	18,378.00
10/02/2018	APPLE INC	Technology Supplies	319.93
10/02/2018	CAMCOR	Technology Supplies	478.29
10/02/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	200.00
10/02/2018	CAMCOR	Technology Supplies	370.76
10/02/2018	APPLE INC	Technology Supplies	319.93
10/02/2018	CAMCOR	Technology Supplies	741.51
10/02/2018	APPLE INC	Technology Supplies	319.93
10/02/2018	APPLE INC	Technology Supplies	319.93
10/02/2018	CAMCOR	Technology Supplies	1,533.58
10/02/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	304.00
10/02/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	450.00
10/02/2018	APPLE INC	Technology Supplies	319.93
10/02/2018	CAMCOR	Technology Supplies	528.05
10/02/2018	CAMCOR	Technology Supplies	239.15
10/02/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	300.00
10/02/2018	CAMCOR	Technology Supplies	478.29
10/02/2018	SCHOOL SPECIALTY INC	Supplies	271.41
10/02/2018	SERTOMA	Dues and Fees	200.00
10/02/2018	EDUCATORS PUBLISHING SERVICE	Supplies	1,071.82
10/02/2018	CONTINENTAL	Supplies	287.40
10/02/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	142.44
10/02/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	507.24
10/02/2018	PERFORMANCE CHRYSLER DODGE JEEP RAM	Vehicles	41,451.00
10/02/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	227.71
10/02/2018	SHAR PRODUCTS	Supplies	5,855.60
10/02/2018	MR TINT INC	Building	31,507.53
10/02/2018	EARTH NETWORKS INC	Equipment - Nonexpendable	11,261.65
10/02/2018	MCCARTER MECHANICAL INC	Building	3,461.45

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Post Date	Vendor	Description	Amount
10/02/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	237.30
10/02/2018	SCHOOL HEALTH CORP	Supplies	3,390.00
10/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
10/02/2018	BLICK ART MATERIALS LLC	Pupil Activity	457.31
10/02/2018	KAEDEN BOOKS	Pupil Activity	434.00
10/02/2018	SCHOOL SPECIALTY INC	Pupil Activity	497.17
10/02/2018	COUNTRY CLUB OF LEXINGTON	Pupil Activity	750.00
10/02/2018	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	500.00
10/02/2018	T AND T SPORTS	Pupil Activity	208.65
10/02/2018	MEANS, STEPHANIE	Pupil Activity	110.00
10/02/2018	CAROLINA IDEAS	Pupil Activity	263.76
10/02/2018	T AND T SPORTS	Pupil Activity	1,988.06
10/02/2018	T AND T SPORTS	Pupil Activity	17,626.11
10/03/2018	ANOTHER PRINTER	Printing and Binding	951.98
10/03/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
10/03/2018	POLLOCK COMPANY	Supplies	107.00
10/03/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.17
10/03/2018	GLENDALE PARADE STORE LLC	Supplies	192.50
10/03/2018	W W NORTON AND COMPANY INC	Supplies	2,919.00
10/03/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	112.05
10/03/2018	CONVERSE COLLEGE	Inst Prog Improvement	595.00
10/03/2018	ON TRACK PRESS	Inst Prog Improvement	19,642.50
10/03/2018	NIGP (NATIONAL INST OF GOVNT PURCHASING)	Dues and Fees	439.00
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	130.34
10/03/2018	TOWN OF LEXINGTON	Public Utilities	405.68
10/03/2018	SPIRIT COMMUNICATIONS	Communication	141.41
10/03/2018	PALMETTO PROPANE	Energy	211.65
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,567.49
10/03/2018	TOWN OF LEXINGTON	Public Utilities	4,871.83
10/03/2018	TOWN OF LEXINGTON	Public Utilities	846.29
10/03/2018	W W GRAINGER	Supplies-Maintenace	226.23
10/03/2018	SUBURBAN PROPANE	Energy	502.49
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,535.02
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	939.12
10/03/2018	TOWN OF LEXINGTON	Public Utilities	250.09
10/03/2018	TOWN OF LEXINGTON	Public Utilities	775.37
10/03/2018	CAROLINA WATER SERVICE INC	Public Utilities	826.44
10/03/2018	TOWN OF LEXINGTON	Public Utilities	2,134.04
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,645.62
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,677.30
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,006.83
10/03/2018	CITY OF WEST COLUMBIA	Public Utilities	1,038.48
10/03/2018	TOWN OF LEXINGTON	Public Utilities	728.37
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	453.09
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	489.30
10/03/2018	TOWN OF LEXINGTON	Public Utilities	638.64
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	687.99
10/03/2018	TOWN OF LEXINGTON	Public Utilities	886.54

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10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	602.07
10/03/2018	TOWN OF LEXINGTON	Public Utilities	856.94
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,802.18
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,549.87
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	633.86
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	570.01
10/03/2018	TOWN OF LEXINGTON	Public Utilities	263.52
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
10/03/2018	TOWN OF LEXINGTON	Public Utilities	462.90
10/03/2018	TOWN OF LEXINGTON	Public Utilities	1,244.01
10/03/2018	TOWN OF LEXINGTON	Public Utilities	1,024.14
10/03/2018	TOWN OF LEXINGTON	Public Utilities	2,203.75
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,611.06
10/03/2018	BLACK SHEEP PROMOTIONS	Supplies	363.80
10/03/2018	FORMS AND SUPPLY INC (FSI)	Supplies	347.64
10/03/2018	COMPORIUM	Communication	15,647.28
10/03/2018	ONTARIO INVESTMENTS INC.	Software Renewal/Agreemen	757.74
10/03/2018	COMPORIUM	Communication	6,044.52
10/03/2018	COMPORIUM	Communication	2,019.52
10/03/2018	COMPORIUM	Communication	3,871.86
10/03/2018	COMPORIUM	Communication	2,029.38
10/03/2018	COMPORIUM	Communication	2,995.48
10/03/2018	COMPORIUM	Communication	2,142.80
10/03/2018	COMPORIUM	Communication	1,312.43
10/03/2018	COMPORIUM	Communication	2,681.32
10/03/2018	COMPORIUM	Communication	2,251.41
10/03/2018	COMPORIUM	Communication	2,089.23
10/03/2018	COMPORIUM	Communication	2,021.54
10/03/2018	COMPORIUM	Communication	2,229.11
10/03/2018	COMPORIUM	Communication	2,167.93
10/03/2018	COMPORIUM	Communication	2,778.99
10/03/2018	COMPORIUM	Communication	5,331.28
10/03/2018	COMPORIUM	Communication	2,310.51
10/03/2018	COMPORIUM	Communication	2,372.27
10/03/2018	COMPORIUM	Communication	2,325.63
10/03/2018	COMPORIUM	Communication	2,126.89
10/03/2018	COMPORIUM	Communication	2,525.76
10/03/2018	COMPORIUM	Communication	2,992.88
10/03/2018	COMPORIUM	Communication	2,771.58
10/03/2018	COMPORIUM	Communication	2,494.25
10/03/2018	COMPORIUM	Communication	2,300.05
10/03/2018	COMPORIUM	Communication	1,945.37
10/03/2018	COMPORIUM	Communication	1,923.26
10/03/2018	COMPORIUM	Communication	2,338.76
10/03/2018	COMPORIUM	Communication	2,428.84
10/03/2018	COMPORIUM	Communication	2,902.72
10/03/2018	COMPORIUM	Communication	7,387.87
10/03/2018	COMPORIUM	Communication	2,768.34

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Post Date	Vendor	Description	Amount
10/03/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	1,464.96
10/03/2018	GROVE MEDICAL	Supplies	448.01
10/03/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	106.83
10/03/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	1,767.59
10/03/2018	EMPLOYEE	Supplies	275.00
10/03/2018	EMPLOYEE	Supplies	275.00
10/03/2018	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	91,980.00
10/03/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	3,284.90
10/03/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	2,673.93
10/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Improv Other Than Bldg	709,665.68
10/03/2018	BONITZ FLOORING GROUP INC	Building	6,000.00
10/03/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	797.07
10/03/2018	WASHINGTON MUSIC CENTER INC	Supplies	12,879.15
10/03/2018	COMPORIUM	Communication	391.98
10/03/2018	ANOTHER PRINTER	Supplies	383.53
10/03/2018	US FOODS	Supplies	606.08
10/03/2018	SENN BROTHERS INC	Produce	139.09
10/03/2018	US FOODS	Supplies	349.14
10/03/2018	US FOODS	Supplies	1,052.57
10/03/2018	US FOODS	Supplies	494.95
10/03/2018	US FOODS	Supplies	377.28
10/03/2018	US FOODS	Supplies	648.65
10/03/2018	SENN BROTHERS INC	Produce	402.50
10/03/2018	US FOODS	Supplies	468.70
10/03/2018	US FOODS	Supplies	932.00
10/03/2018	SENN BROTHERS INC	Produce	327.50
10/03/2018	US FOODS	Supplies	310.59
10/03/2018	US FOODS	Supplies	700.60
10/03/2018	US FOODS	Supplies	685.76
10/03/2018	SENN BROTHERS INC	Produce	261.45
10/03/2018	US FOODS	Supplies	891.33
10/03/2018	SENN BROTHERS INC	Produce	268.45
10/03/2018	US FOODS	Supplies	528.63
10/03/2018	US FOODS	Supplies	1,144.23
10/03/2018	SENN BROTHERS INC	Produce	173.00
10/03/2018	US FOODS	Supplies	451.98
10/03/2018	SENN BROTHERS INC	Produce	170.25
10/03/2018	US FOODS	Supplies	298.00
10/03/2018	SENN BROTHERS INC	Produce	334.50
10/03/2018	US FOODS	Supplies	510.52
10/03/2018	US FOODS	Supplies	612.62
10/03/2018	US FOODS	Supplies	468.34
10/03/2018	SENN BROTHERS INC	Produce	133.00
10/03/2018	US FOODS	Supplies	579.37
10/03/2018	SENN BROTHERS INC	Produce	103.45
10/03/2018	US FOODS	Supplies	673.36
10/03/2018	US FOODS	Supplies	523.35
10/03/2018	SENN BROTHERS INC	Produce	151.75

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
10/03/2018	US FOODS	Supplies	542.45
10/03/2018	US FOODS	Supplies	252.89
10/03/2018	US FOODS	Supplies	680.21
10/03/2018	SENN BROTHERS INC	Produce	123.45
10/03/2018	US FOODS	Supplies	284.85
10/03/2018	US FOODS	Supplies	1,136.94
10/03/2018	SENN BROTHERS INC	Produce	-46.90
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,260.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,638.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,186.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,354.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
10/03/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
10/03/2018	VIKING CUP FUND	Pupil Activity	450.00
10/03/2018	HUDL	Pupil Activity	1,636.93
10/03/2018	BSN SPORTS	Pupil Activity	359.20
10/03/2018	LIBERTY HIGH SCHOOL	Pupil Activity	250.00
10/03/2018	MAY RIVER HIGH SCHOOL	Pupil Activity	250.00
10/04/2018	SCHOOL SPECIALTY INC	Supplies	367.78
10/04/2018	SCHOOL SPECIALTY INC	Supplies	301.79
10/04/2018	SCHOOL SPECIALTY INC	Supplies	-14.94
10/04/2018	SCHOOL SPECIALTY INC	Supplies	187.55
10/04/2018	BLICK ART MATERIALS LLC	Supplies	147.14
10/04/2018	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Repairs and Maintenance	707.07
10/04/2018	SCHOOL SPECIALTY INC	Supplies	344.48
10/04/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	22,175.00
10/04/2018	BLICK ART MATERIALS LLC	Supplies	354.16
10/04/2018	CLASS GUITAR RESOURCES	Supplies	103.59
10/04/2018	MCCORMICK'S ENTERPRISES INC	Supplies	927.93
10/04/2018	PECKNEL MUSIC CO INC	Supplies	426.93
10/04/2018	SCHOLASTIC INC	Supplies	379.60
10/04/2018	GREENVILLE COUNTY SCHOOL DIST	Tuition-LEA	4,186.56
10/04/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	833.28
10/04/2018	EMPLOYEE	Other Prof & Tech Service	101.00
10/04/2018	FIRST PRIORITY INC	Other Prof & Tech Service	1,350.00
10/04/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	106.77
10/04/2018	EMPLOYEE	Travel	112.54
10/04/2018	EMPLOYEE	Travel	243.04
10/04/2018	EMPLOYEE	Travel	199.67
10/04/2018	EMPLOYEE	Travel	219.47
10/04/2018	HOFFMAN AND HOFFMAN INC	Repairs and Maintenance	1,104.00

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From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/04/2018	EMPLOYEE	Travel	266.12
10/04/2018	EMPLOYEE	Travel	429.00
10/04/2018	EMPLOYEE	Travel	709.10
10/04/2018	EMPLOYEE	Travel	100.55
10/04/2018	EMPLOYEE	Travel	301.66
10/04/2018	CAMCOR	Technology Supplies	597.86
10/04/2018	APPLE INC	Technology Supplies	406.60
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	APPLE INC	Technology Supplies	406.60
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	APPLE INC	Technology Supplies	406.60
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	APPLE INC	Technology Supplies	406.60
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	APPLE INC	Technology Supplies	406.60
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	APPLE INC	Technology Supplies	406.60
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	CAMCOR	Technology Supplies	1,348.99
10/04/2018	CAMCOR	Technology Supplies	405.29
10/04/2018	CAMCOR	Technology Supplies	1,085.00
10/04/2018	CAMCOR	Technology Supplies	741.51
10/04/2018	APPLE INC	Technology Supplies	406.60
10/04/2018	APPLE INC	Technology Supplies	406.60
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	CAMCOR	Technology Supplies	962.21
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	CAMCOR	Technology Supplies	962.21
10/04/2018	APPLE INC	Technology Supplies	406.60
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	CAMCOR	Technology Supplies	1,298.43
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	CAMCOR	Technology Supplies	557.03
10/04/2018	CAMCOR	Technology Supplies	962.21
10/04/2018	CAMCOR	Technology Supplies	1,298.43
10/04/2018	CAMCOR	Technology Supplies	2,039.94
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	CAMCOR	Technology Supplies	556.92
10/04/2018	CAMCOR	Technology Supplies	962.21
10/04/2018	LEARNING WITHOUT TEARS	Supplies	750.32
10/04/2018	SCHOOL SPECIALTY INC	Supplies	862.35
10/04/2018	EMPLOYEE	Travel	104.91
10/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,242.48
10/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,227.60

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From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,949.28
10/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	119.04
10/04/2018	EMPLOYEE	Travel	2,132.40
10/04/2018	EMPLOYEE	Travel	149.66
10/04/2018	BOOKSOURCE	Supplies	1,250.00
10/04/2018	BOOKSOURCE	Supplies	993.43
10/04/2018	DODGE LEARNING RESOURCES	Supplies	2,163.18
10/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	124.69
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	GS2 ENGINEERING INC	Building	27,648.10
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	456.33
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
10/04/2018	EMPLOYEE	Travel	216.64
10/04/2018	TRIDENT BEVERAGE INC	Food	102.00
10/04/2018	TRIDENT BEVERAGE INC	Food	1,122.00
10/04/2018	TRIDENT BEVERAGE INC	Food	612.00
10/04/2018	HERSHEYS ICE CREAM	Food	111.36
10/04/2018	HERSHEYS ICE CREAM	Food	144.00
10/04/2018	BLICK ART MATERIALS LLC	Pupil Activity	102.41
10/04/2018	KAEDEN BOOKS	Pupil Activity	239.46
10/04/2018	COSMOPROF	Pupil Activity	171.15
10/04/2018	FREY SCIENTIFIC	Pupil Activity	904.87
10/04/2018	CLASS GUITAR RESOURCES	Pupil Activity	1,172.41
10/04/2018	MUSICIAN SUPPLY	Pupil Activity	134.63
10/04/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	744.00
10/04/2018	SPORTS IMPORTS INC	Pupil Activity	13,474.78
10/05/2018	SCHOOL SPECIALTY INC	Supplies	373.78
10/05/2018	SCHOOL SPECIALTY INC	Supplies	135.47
10/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	107.43
10/05/2018	HP INC	Technology Supplies	425.86
10/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	254.75
10/05/2018	HP INC	Technology Supplies	1,000.00
10/05/2018	GE APPLIANCES	Supplies	327.00
10/05/2018	PECKNEL MUSIC CO INC	Supplies	423.72
10/05/2018	SOUTHEASTERN REGIONAL READING RECOVERY ASSOC	Travel	1,995.00
10/05/2018	HP INC	Technology Supplies	316.72
10/05/2018	W W GRAINGER	Supplies-Maintenace	1,268.74
10/05/2018	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	928.00
10/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	113.47

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From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/05/2018	APPLE INC	Technology Supplies	997.76
10/05/2018	APPLE INC	Technology Supplies	997.76
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	APPLE INC	Technology Supplies	997.78
10/05/2018	RIFTON EQUIPMENT	Supplies	321.01
10/05/2018	INDIANAPOLIS MARRIOTT DOWNTOWN	Pupil Transportation	3,914.40
10/05/2018	INDIANAPOLIS MARRIOTT DOWNTOWN	Travel	1,460.16
10/05/2018	FREY SCIENTIFIC	Supplies	245.52
10/05/2018	MR TINT INC	Building	8,713.78
10/05/2018	SHAR PRODUCTS	Supplies	598.00
10/05/2018	STAR MUSIC CO	Supplies	1,401.70
10/05/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	145.25
10/05/2018	SCHOOL HEALTH CORP	Supplies	2,075.00
10/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	2,673.93
10/05/2018	BLICK ART MATERIALS LLC	Pupil Activity	365.99
10/05/2018	SCHOOL SPECIALTY INC	Pupil Activity	115.50
10/05/2018	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Pupil Activity	898.16
10/05/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	341.33
10/05/2018	LEXINGTON PRINTING LLC	Pupil Activity	120.91
10/05/2018	MUSICIAN SUPPLY	Pupil Activity	319.40
10/05/2018	PELION HIGH SCHOOL	Pupil Activity	102.32
10/05/2018	FORT MILL HIGH SCHOOL	Pupil Activity	300.00
10/05/2018	GREENVILLE HIGH SCHOOL	Pupil Activity	250.00
10/05/2018	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	175.00
10/05/2018	PENINSULA WRESTLING ASSOCIATION INC	Pupil Activity	600.00
10/05/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	111.97
10/05/2018	PELION HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	375.00
10/05/2018	SOUTHEASTERN REGIONAL READING RECOVERY ASSOC	Travel	360.00
10/08/2018	SCHOOL SPECIALTY INC	Supplies	137.03
10/08/2018	SCHOOL SPECIALTY INC	Supplies	102.27
10/08/2018	DELL COMPUTERS	Supplies	169.48
10/08/2018	SCHOOL SPECIALTY INC	Supplies	337.50
10/08/2018	SCHOOL SPECIALTY INC	Supplies	184.70
10/08/2018	TRIUNE MARKETING CO	Supplies	1,011.15
10/08/2018	MUSIC THEATRE INTERNATIONAL	Supplies	1,265.00
10/08/2018	PECKNEL MUSIC CO INC	Supplies	107.00
10/08/2018	OCCUPATIONAL HEALTH	Supplies	324.00
10/08/2018	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Dues and Fees	37,328.00
10/08/2018	CONVERSE COLLEGE	Inst Prog Improvement	595.00
10/08/2018	SOUTHEASTERN REGIONAL READING RECOVERY ASSOC	Travel	285.00
10/08/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
10/08/2018	DEAFINTELY TAKING REQUESTS	Other Prof & Tech Service	130.00
10/08/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	3,425.30
10/08/2018	MCNAIR LAW FIRM PA	Legal Services	11,656.89

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Post Date	Vendor	Description	Amount
10/08/2018	CDWG ACCT 305089	Technology Supplies	1,904.60
10/08/2018	TIME WARNER CABLE	Communication	366.69
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	295.00
10/08/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,323.68
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	500.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	960.00
10/08/2018	THERMAL RESOURCES SALES	Supplies-Maintenace	1,059.30
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	352.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	630.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,024.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	256.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	ACE GLASS CO INC	Repairs and Maintenance	1,085.24
10/08/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Repairs and Maintenance	500.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,215.39
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	CITY OF CAYCE	Public Utilities	4,744.10
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	448.00
10/08/2018	CITY OF CAYCE	Public Utilities	4,586.88
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	487.84
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	3,080.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	200.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	200.00

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Post Date	Vendor	Description	Amount
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenance	492.20
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	EA SERVICE LLC	Repairs and Maintenance	200.00
10/08/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
10/08/2018	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies	301.68
10/08/2018	TOWN OF PELION	Other Prof & Tech Service	19,454.40
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.84
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,840.05
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.84
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,840.05
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
10/08/2018	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	673.92
10/08/2018	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	44,396.36
10/08/2018	DATA NETWORK SOLUTIONS	Technology Supplies	1,584.57
10/08/2018	PRIMEX WIRELESS INC	Technology Supplies	775.75
10/08/2018	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Inst Prog Improvement	7,500.00
10/08/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	809.83
10/08/2018	FREY SCIENTIFIC	Supplies	135.49
10/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	131.97
10/08/2018	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Pupil Transportation	460.00
10/08/2018	EMPLOYEE	Supplies	304.95
10/08/2018	BOOKSOURCE	Supplies	1,687.17
10/08/2018	A MOBILE STORAGE CO INC	Supplies	2,650.00
10/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	509.42
10/08/2018	WASHINGTON MUSIC CENTER INC	Supplies	7,277.40
10/08/2018	GS2 ENGINEERING INC	Building	10,443.25
10/08/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Improv Other Than Bldg	5,300.00
10/08/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	20,182.06
10/08/2018	BARRS RECREATION LLC	Equipment - Nonexpendable	103,662.02
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15

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From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	953.94
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,393.31
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,393.31
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/08/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,393.31
10/08/2018	D AND T STEEL FABRICATORS INC	Building	12,174.00
10/08/2018	MR TINT INC	Building	6,676.29
10/08/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	21,452.00
10/08/2018	BARRS RECREATION LLC	Equipment - Nonexpendable	103,147.97
10/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,094.93
10/08/2018	EMPLOYEE	Pupil Activity	181.69
10/08/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	359.49
10/08/2018	MODERN TURF INC	Pupil Activity	1,818.66
10/08/2018	HEWITT, GEORGE	Pupil Activity	108.50
10/08/2018	JOHNSON, DAVID MICHAEL	Pupil Activity	121.10
10/08/2018	MADISON, TERENCE D	Pupil Activity	123.80
10/08/2018	MARCHANT, WAYNE H	Pupil Activity	131.90
10/08/2018	PONDEXTER, GEORGE	Pupil Activity	120.20
10/08/2018	GAMEDAY TURF LLC	Pupil Activity	645.00
10/08/2018	VITAL CARE EMS	Pupil Activity	210.00
10/08/2018	GAMEDAY TURF LLC	Pupil Activity	1,822.00
10/08/2018	GAMEDAY TURF LLC	Pupil Activity	260.00
10/08/2018	KNOCKOUT SPORTSWEAR	Pupil Activity	3,222.00
10/08/2018	ROCK HILL HIGH SCHOOL	Pupil Activity	200.00
10/08/2018	EMPLOYEE	Pupil Activity	185.10
10/08/2018	EMPLOYEE	Pupil Activity	257.40

Lexington County School District One

Monthly Expenditures

From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/09/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	665.55
10/09/2018	BETHUNE POTTERY	Supplies	256.80
10/09/2018	SCHOOL SPECIALTY INC	Supplies	1,593.85
10/09/2018	POLLOCK COMPANY	Supplies	438.91
10/09/2018	SCHOOL SPECIALTY INC	Supplies	1,262.33
10/09/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	1,897.20
10/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,258.22
10/09/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,019.28
10/09/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,720.50
10/09/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	21,100.00
10/09/2018	COMFORT SUITES INDIANAPOLIS AIRPORT	Pupil Transportation	702.00
10/09/2018	COMFORT SUITES INDIANAPOLIS AIRPORT	Travel	702.00
10/09/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	284.96
10/09/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	481.48
10/09/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/09/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
10/09/2018	TUCKER MATERIALS	Supplies-Maintenace	223.93
10/09/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	283.90
10/09/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	559.00
10/09/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	342.00
10/09/2018	4IMPRINT INC	Supplies	525.00
10/09/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	351.82
10/09/2018	FREY SCIENTIFIC	Supplies	119.28
10/09/2018	SCHOOL SPECIALTY INC	Supplies	-0.16
10/09/2018	PINE PRESS OF LEXINGTON INC	Supplies	144.70
10/09/2018	MR TINT INC	Building	15,279.37
10/09/2018	MOBILE COMMUNICATIONS AMERICA INC	Software Renewal/Agreemen	3,770.77
10/09/2018	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	562,402.52
10/09/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	317.79
10/09/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	4,198.15
10/09/2018	SCHOOL SPECIALTY INC	Supplies	588.17
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	736.60
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	803.85
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	803.85
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00
10/09/2018	PILGRIM'S PRIDE CORP	Food	405.90
10/09/2018	HERSHEYS ICE CREAM	Food	103.68
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	PILGRIM'S PRIDE CORP	Food	405.90
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00

Lexington County School District One

Monthly Expenditures

From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	PILGRIM'S PRIDE CORP	Food	552.15
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	803.85
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	552.15
10/09/2018	NARDONE BROS BAKING CO INC	Food	379.35
10/09/2018	PILGRIM'S PRIDE CORP	Food	552.15
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	413.00
10/09/2018	HERSHEYS ICE CREAM	Food	111.36
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	PILGRIM'S PRIDE CORP	Food	552.15
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	552.15
10/09/2018	HERSHEYS ICE CREAM	Food	374.88
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	379.35
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	276.56
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	405.90
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	PILGRIM'S PRIDE CORP	Food	600.90
10/09/2018	NARDONE BROS BAKING CO INC	Food	310.21
10/09/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	895.51
10/09/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	734.79
10/09/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	109.74
10/09/2018	SELLE, MICHAEL W	Pupil Activity	110.00
10/09/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	1,679.00
10/09/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	117.53
10/09/2018	BSN SPORTS	Pupil Activity	365.94
10/09/2018	BSN SPORTS	Pupil Activity	969.42
10/09/2018	T AND T SPORTS	Pupil Activity	1,899.57
10/09/2018	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	247.00
10/10/2018	SCHOOL SPECIALTY INC	Supplies	251.62
10/10/2018	SCHOOL SPECIALTY INC	Supplies	103.49
10/10/2018	SCHOOL SPECIALTY INC	Supplies	162.77
10/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	178.05
10/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,863.97
10/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
10/10/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	1,760.90
10/10/2018	BSN SPORTS	Supplies	1,575.04
10/10/2018	LDH SPORTS AND MORE LLC	Supplies	401.25
10/10/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00

Lexington County School District One

Monthly Expenditures

From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/10/2018	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Other Objects	105.00
10/10/2018	THE OFFICE PAL INC	Supplies-Maintenace	303.98
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	816.00
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	870.40
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	217.60
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	326.40
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	380.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	308.00
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	652.80
10/10/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	257.14
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	W W GRAINGER	Supplies-Maintenace	719.62
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	435.20
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
10/10/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
10/10/2018	LEXINGTON PRINTING LLC	Printing and Binding	116.63
10/10/2018	ZOHO CORPORATION	Software Renewal/Agreemen	595.00
10/10/2018	CAMCOR	Technology Supplies	1,590.50
10/10/2018	CAMCOR	Technology Supplies	1,708.03
10/10/2018	EMPLOYEE	Travel	238.99
10/10/2018	EMPLOYEE	Travel	373.87
10/10/2018	EMPLOYEE	Travel	125.68
10/10/2018	EMPLOYEE	Travel	260.79
10/10/2018	EMPLOYEE	Travel	108.95
10/10/2018	EMPLOYEE	Travel	184.76
10/10/2018	EMPLOYEE	Travel	136.25
10/10/2018	EMPLOYEE	Travel	133.52

Lexington County School District One

Monthly Expenditures

From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/10/2018	EMPLOYEE	Travel	127.80
10/10/2018	EMPLOYEE	Travel	143.88
10/10/2018	EMPLOYEE	Travel	125.90
10/10/2018	EMPLOYEE	Travel	114.72
10/10/2018	EMPLOYEE	Travel	183.39
10/10/2018	EMPLOYEE	Travel	139.25
10/10/2018	EMPLOYEE	Travel	114.45
10/10/2018	EMPLOYEE	Travel	119.90
10/10/2018	EMPLOYEE	Travel	202.47
10/10/2018	EMPLOYEE	Travel	159.41
10/10/2018	EMPLOYEE	Travel	121.81
10/10/2018	EMPLOYEE	Travel	238.44
10/10/2018	EMPLOYEE	Travel	185.03
10/10/2018	EMPLOYEE	Travel	100.01
10/10/2018	FREY SCIENTIFIC	Supplies	209.68
10/10/2018	MR TINT INC	Building	17,030.55
10/10/2018	NARDONE BROS BAKING CO INC	Food	2,959.49
10/10/2018	NARDONE BROS BAKING CO INC	Food	864.57
10/10/2018	NARDONE BROS BAKING CO INC	Food	2,959.49
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	2,959.49
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	1,089.77
10/10/2018	NARDONE BROS BAKING CO INC	Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC	Food	2,959.49
10/10/2018	NARDONE BROS BAKING CO INC	Food	831.29
10/10/2018	NARDONE BROS BAKING CO INC	Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC	Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC	Food	864.57
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	864.57
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	928.04
10/10/2018	NARDONE BROS BAKING CO INC	Food	1,964.84
10/10/2018	NARDONE BROS BAKING CO INC	Food	3,125.89
10/10/2018	NARDONE BROS BAKING CO INC	Food	761.64
10/10/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,269.60
10/10/2018	RIDDELL / ALL AMERICAN	Pupil Activity	898.75

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From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/10/2018	KENDRICK, CAROLYN	Pupil Activity	103.00
10/10/2018	LAM, MATTHEW	Pupil Activity	107.50
10/10/2018	DAHLGREN, JAY H	Pupil Activity	200.00
10/10/2018	BLICK ART MATERIALS LLC	Pupil Activity	104.13
10/12/2018	SCHOOL SPECIALTY INC	Supplies	261.06
10/12/2018	EMPLOYEE	Travel	106.82
10/12/2018	EMERALD COACHES	Pupil Transportation	3,162.00
10/12/2018	RIVERS CHARTER AND TOURS LLC	Pupil Transportation	1,525.00
10/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	106.91
10/12/2018	JW PEPPER	Supplies	103.99
10/12/2018	EMPLOYEE	Travel	266.00
10/12/2018	EMPLOYEE	Travel	266.00
10/12/2018	EMPLOYEE	Travel	266.00
10/12/2018	EMPLOYEE	Travel	266.00
10/12/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
10/12/2018	EMPLOYEE	Travel	103.99
10/12/2018	EMPLOYEE	Travel	106.82
10/12/2018	EMPLOYEE	Travel	113.36
10/12/2018	EMPLOYEE	Travel	279.36
10/12/2018	LRADAC	Other Prof & Tech Service	8,704.17
10/12/2018	W T COX SUBSCRIPTIONS	Periodicals	340.01
10/12/2018	EMPLOYEE	Travel	140.88
10/12/2018	EMPLOYEE	Travel	105.08
10/12/2018	EMPLOYEE	Travel	158.05
10/12/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.03
10/12/2018	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Dues and Fees	180.00
10/12/2018	DUFF AND CHILDS LLC	Legal Services	13,255.87
10/12/2018	EMPLOYEE	Travel	134.07
10/12/2018	EMPLOYEE	Travel	219.09
10/12/2018	THE OFFICE PAL INC	Supplies	218.32
10/12/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	454.48
10/12/2018	LORICK OFFICE PRODUCTS	Supplies-Maintenace	963.00
10/12/2018	BAZEMORE'S AUTO AND TRUCK	Supplies	2,264.55
10/12/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,311.11
10/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.63
10/12/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	265.68
10/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
10/12/2018	EMPLOYEE	Travel	431.10
10/12/2018	EMPLOYEE	Travel	355.89
10/12/2018	EMPLOYEE	Travel	174.95
10/12/2018	EMPLOYEE	Travel	107.91
10/12/2018	BSN SPORTS	Supplies	447.26
10/12/2018	WILSON LANGUAGE TRAINING	Supplies	772.58
10/12/2018	LEARNING WITHOUT TEARS	Supplies	193.56
10/12/2018	EMPLOYEE	Travel	321.33
10/12/2018	EMPLOYEE	Travel	331.69
10/12/2018	EMPLOYEE	Travel	197.29
10/12/2018	EMPLOYEE	Travel	263.69

Lexington County School District One

Monthly Expenditures

From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/12/2018	EMPLOYEE	Travel	263.69
10/12/2018	GEIGER CAROLINAS	Supplies	229.52
10/12/2018	H G REYNOLDS COMPANY INC	Building	2,293,431.54
10/12/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	3,040.36
10/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	232.36
10/12/2018	SCHOOL HEALTH CORP	Supplies	4,710.59
10/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
10/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
10/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
10/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
10/12/2018	EMPLOYEE	Travel	107.91
10/12/2018	EMPLOYEE	Travel	255.88
10/12/2018	THE OFFICE PAL INC	Supplies	181.62
10/12/2018	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	585.00
10/12/2018	SCHOOL SPECIALTY INC	Pupil Activity	130.43
10/12/2018	LEARNING WITHOUT TEARS	Pupil Activity	136.50
10/12/2018	FORTS POND ELEMENTARY	Pupil Act-Fee/Collection Refnd	134.60
10/12/2018	PALMETTO PROMOTIONS	Pupil Activity	321.00
10/12/2018	BOORE, WALTER BRENT	Pupil Activity	155.70
10/12/2018	BRADLEY JR, ALEC	Pupil Activity	119.70
10/12/2018	HUGHES, DAVID K	Pupil Activity	125.10
10/12/2018	POPE, WYMAN	Pupil Activity	155.70
10/12/2018	STUTTS, JAMES ROYCE	Pupil Activity	155.70
10/12/2018	BSN SPORTS	Pupil Activity	1,679.90
10/12/2018	HIRES, CHRYSANDRA	Pupil Activity	103.00
10/12/2018	IMAGE INK	Pupil Activity	370.50
10/12/2018	GAMEDAY TURF LLC	Pupil Activity	2,400.00
10/12/2018	BSN SPORTS	Pupil Activity	6,150.10
10/15/2018	SCHOOL SPECIALTY INC	Supplies	355.34
10/15/2018	BG ENTERPRISES	Supplies	944.00
10/15/2018	SCHOOL SPECIALTY INC	Supplies	508.82
10/15/2018	BG ENTERPRISES	Supplies	537.00
10/15/2018	SCHOOL SPECIALTY INC	Supplies	200.14
10/15/2018	SCHOOL SPECIALTY INC	Supplies	487.41
10/15/2018	FORMS AND SUPPLY INC (FSI)	Supplies	112.14
10/15/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	174.13
10/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	527.02
10/15/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.02
10/15/2018	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
10/15/2018	ASCD	Dues and Fees	149.00
10/15/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	821.49
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
10/15/2018	THE OFFICE PAL INC	Supplies-Maintenace	172.30
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
10/15/2018	ZINGERS FENCING LLC	Repairs and Maintenance	775.00
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
10/15/2018	ANIXTER INC	Supplies-Maintenace	428.00

Lexington County School District One

Monthly Expenditures

From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
10/15/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	434.05
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
10/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	326.35
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
10/15/2018	ASSET TECHNOLOGIES LLC	Supplies-Maintenace	2,234.35
10/15/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	154.60
10/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	788.05
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
10/15/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
10/15/2018	REBEL YELL INC	Supplies-Maintenace	224.70
10/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	357.38
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
10/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	532.00
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
10/15/2018	ANIXTER INC	Supplies-Maintenace	428.00
10/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	CAMCOR	Technology Supplies	331.08
10/15/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	249.31
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	APPLE INC	Technology Supplies	1,068.93

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Post Date	Vendor	Description	Amount
10/15/2018	APPLE INC	Technology Supplies	1,068.93
10/15/2018	FORMS AND SUPPLY INC (FSI)	Supplies	466.51
10/15/2018	SCHOOL SPECIALTY INC	Supplies	116.05
10/15/2018	EMPLOYEE	Supplies	108.68
10/15/2018	HEINEMANN	Supplies	21,580.65
10/15/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	118.35
10/15/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	500.00
10/15/2018	AOS SPECIALTY CONTRACTORS INC	Building	7,053.80
10/15/2018	AOS SPECIALTY CONTRACTORS INC	Building	6,633.35
10/15/2018	AOS SPECIALTY CONTRACTORS INC	Building	7,574.90
10/15/2018	AOS SPECIALTY CONTRACTORS INC	Building	43,471.10
10/15/2018	MCCARTER MECHANICAL INC	Building	3,503.82
10/15/2018	AOS SPECIALTY CONTRACTORS INC	Building	20,771.21
10/15/2018	TRIDENT BEVERAGE INC	Food	918.00
10/15/2018	HERSHEYS ICE CREAM	Food	158.40
10/15/2018	EMPLOYEE	Supplies	158.14
10/15/2018	HERSHEYS ICE CREAM	Food	296.16
10/15/2018	TRIDENT BEVERAGE INC	Food	204.00
10/15/2018	TRIDENT BEVERAGE INC	Food	816.00
10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
10/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
10/15/2018	THE READING WAREHOUSE INC	Pupil Activity	514.05
10/15/2018	DELL COMPUTERS	Pupil Activity	648.41
10/15/2018	BG ENTERPRISES	Pupil Activity	1,842.50
10/15/2018	BSN SPORTS	Pupil Activity	283.55
10/15/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	583.17
10/15/2018	THE READING WAREHOUSE INC	Pupil Activity	312.90
10/15/2018	CAULDER, CHARLES DANNY	Pupil Activity	126.90
10/15/2018	HAMILTON, JERMAINE COREY	Pupil Activity	146.70
10/15/2018	JOHNSON, TODD A	Pupil Activity	158.40
10/15/2018	MCHUGH, RONALD GEORGE	Pupil Activity	108.00
10/15/2018	STILES, JAMES MACK	Pupil Activity	110.70
10/15/2018	BURKHART, FRANK	Pupil Activity	128.30
10/15/2018	LAM, MATTHEW	Pupil Activity	108.50
10/15/2018	MITCHELL, GEORGE	Pupil Activity	121.10
10/15/2018	PARROTT, RONALD D	Pupil Activity	124.70
10/15/2018	BSN SPORTS	Pupil Activity	417.24
10/15/2018	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	325.00
10/15/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	616.32
10/15/2018	SORINEX EXERCISE EQUIPMENT	Pupil Activity	1,242.27
10/15/2018	SC BASEBALL COACHES ASSOCIATION	Pupil Activity	250.00

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Post Date	Vendor	Description	Amount
10/15/2018	MODERN TURF INC	Pupil Activity	2,762.00
10/15/2018	SORINEX EXERCISE EQUIPMENT	Pupil Activity	690.15
10/15/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	370.60
10/16/2018	SCHOOL SPECIALTY INC	Supplies	368.39
10/16/2018	SCHOOL SPECIALTY INC	Supplies	177.73
10/16/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	310.30
10/16/2018	HIGHWATER CLAYS	Supplies	105.68
10/16/2018	SCHOLASTIC INC	Supplies	212.25
10/16/2018	SCHOOL SPECIALTY INC	Supplies	125.30
10/16/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,025.83
10/16/2018	SCHOOL SPECIALTY INC	Supplies	513.16
10/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	121.53
10/16/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	378.46
10/16/2018	THE OFFICE PAL INC	Supplies	1,913.46
10/16/2018	HYATT PLACE GREENVILLE HAYWOOD	Travel	356.16
10/16/2018	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	102.99
10/16/2018	SWANK MOVIE LICENSING USA	Software Renewal/Agreemen	583.00
10/16/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	757.15
10/16/2018	HP INC	Technology Supplies	287.83
10/16/2018	AMERICAN WELDING SOCIETY	Dues and Fees	264.00
10/16/2018	W W GRAINGER	Repairs and Maintenance	226.23
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,682.55
10/16/2018	SUPPLY WORKS	Supplies-Maintenace	144.41
10/16/2018	W W GRAINGER	Supplies-Maintenace	426.93
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	513.33
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
10/16/2018	SUPPLY WORKS	Supplies-Maintenace	496.27
10/16/2018	W W GRAINGER	Supplies-Maintenace	635.24
10/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.63
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,068.29
10/16/2018	W W GRAINGER	Supplies-Maintenace	257.95
10/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,082.30
10/16/2018	CDWG ACCT 305089	Software Renewal/Agreemen	61,425.00
10/16/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,165.00
10/16/2018	APPLE INC	Technology Supplies	406.60
10/16/2018	APPLE INC	Technology Supplies	406.60
10/16/2018	BOOKSOURCE	Supplies	254.80
10/16/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	684.81
10/16/2018	RESOURCES FOR READING	Supplies	1,424.50
10/16/2018	SCHOOL SPECIALTY INC	Supplies	1,552.88
10/16/2018	SCHOOL SPECIALTY INC	Supplies	201.15
10/16/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	178.05
10/16/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	380.58
10/16/2018	FREY SCIENTIFIC	Supplies	104.84
10/16/2018	WARDS NATURAL SCIENCE EST LLC	Supplies	104.77
10/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	131.97
10/16/2018	MUSIC AND ARTS CENTER	Supplies	1,175.93

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Post Date	Vendor	Description	Amount
10/16/2018	PALMETTO STRINGS	Supplies	14,648.30
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	338.50
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	797.08
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	940.38
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	712.80
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,467.12
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	644.10
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,483.70
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	762.96
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,076.92
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,709.07
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,064.48
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	116.90
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,305.48
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	839.54
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	132.30
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,214.14
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,163.12
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	658.07
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	326.68
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	494.86
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,436.66
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	559.85
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	856.35
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	200.60
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,461.05
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,134.16
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	924.60
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	708.71
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	609.78
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	485.43
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	101.75
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	528.10
10/16/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	292.60
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	999.04
10/16/2018	BORDEN DAIRY CO OF SC LLC	Milk	578.78
10/16/2018	MUSICAL INNOVATIONS	Pupil Activity	154.08
10/16/2018	MUSICIAN SUPPLY	Pupil Activity	588.95
10/16/2018	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	1,265.00
10/16/2018	KENDALL HUNT PUBLISHING CO	Pupil Activity	1,088.72
10/16/2018	MEADOW GLEN ELEMENTARY	Pupil Act-Fee/Collection Refnd	344.39
10/16/2018	LAKESHORE LEARNING MATERIALS	Pupil Activity	121.93
10/16/2018	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	1,631.65
10/16/2018	LEARNING A-Z	Pupil Activity	705.88
10/16/2018	BG ENTERPRISES	Pupil Activity	2,365.00
10/16/2018	MEADOW GLEN ELEMENTARY	Pupil Activity	113.18
10/16/2018	MUSICIAN SUPPLY	Pupil Activity	1,000.00
10/16/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	451.48

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Post Date	Vendor	Description	Amount
10/16/2018	PIONEER MANUFACTURING CO	Pupil Activity	647.34
10/16/2018	T AND T SPORTS	Pupil Activity	787.52
10/16/2018	TEAM CONNECTION INC	Pupil Activity	1,245.65
10/17/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	207.94
10/17/2018	CDWG ACCT 305089	Software Renewal/Agreemen	802.50
10/17/2018	DELL COMPUTERS	Technology Supplies	8,795.39
10/17/2018	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	326.35
10/17/2018	LONE STAR PERCUSSION	Supplies	299.00
10/17/2018	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
10/17/2018	BAND TODAY LLC	Supplies	107.87
10/17/2018	POLLOCK COMPANY	Supplies	214.00
10/17/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	369.04
10/17/2018	ALGY COSTUMES AND UNIFORMS	Supplies	446.95
10/17/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,566.25
10/17/2018	SHAR PRODUCTS	Supplies	350.00
10/17/2018	DEMCO INC	Supplies	324.66
10/17/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	299.96
10/17/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
10/17/2018	EMPLOYEE	Travel-Teacher Staff Dev	500.00
10/17/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	225.00
10/17/2018	SCE&G	Public Utilities	356.56
10/17/2018	SCE&G	Public Utilities	867.37
10/17/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	167.83
10/17/2018	SCE&G	Public Utilities	695.92
10/17/2018	SCE&G	Public Utilities	14,262.35
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	486.00
10/17/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	598.13
10/17/2018	SCE&G	Public Utilities	11,238.54
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,628.53
10/17/2018	SCE&G	Public Utilities	28,836.02
10/17/2018	SCE&G	Public Utilities	13,293.62
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,476.55
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,032.82
10/17/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,073.30
10/17/2018	SCE&G	Public Utilities	11,291.81
10/17/2018	SCE&G	Public Utilities	10,649.75
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	305.34
10/17/2018	SCE&G	Public Utilities	47,041.27
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,178.76
10/17/2018	SCE&G	Public Utilities	10,713.92
10/17/2018	SUPPLY WORKS	Supplies-Maintenace	392.09
10/17/2018	SCE&G	Public Utilities	15,168.92
10/17/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	883.39
10/17/2018	PALMETTO PROPANE	Energy	367.57
10/17/2018	SCE&G	Public Utilities	17,937.81
10/17/2018	SCE&G	Public Utilities	10,379.25
10/17/2018	SCE&G	Public Utilities	3,163.91
10/17/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	493.26

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Post Date	Vendor	Description	Amount
10/17/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	30,516.00
10/17/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	1,719.50
10/17/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,727.69
10/17/2018	REBEL YELL INC	Supplies-Maintenace	224.70
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	897.48
10/17/2018	SCE&G	Public Utilities	18,206.96
10/17/2018	SCE&G	Public Utilities	13,218.06
10/17/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	204.93
10/17/2018	SCE&G	Public Utilities	10,411.48
10/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,054.43
10/17/2018	SCE&G	Public Utilities	14,492.98
10/17/2018	SCE&G	Public Utilities	23,109.37
10/17/2018	SUPPLY WORKS	Supplies-Maintenace	200.30
10/17/2018	SCE&G	Public Utilities	70,347.56
10/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	106.57
10/17/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	763.98
10/17/2018	W W GRAINGER	Supplies-Maintenace	537.14
10/17/2018	SCE&G	Public Utilities	14,171.43
10/17/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	883.39
10/17/2018	SCE&G	Public Utilities	210.66
10/17/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	4,126.50
10/17/2018	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies	301.68
10/17/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
10/17/2018	ALFRED WILLIAMS AND CO	Supplies	10,198.80
10/17/2018	SCHOOL SPECIALTY INC	Supplies	2,466.91
10/17/2018	REHABMART LLC	Supplies	350.31
10/17/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	131.56
10/17/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,215.00
10/17/2018	INDIAN WATERS COUNCIL BOY SCOUTS OF AMERICA	Dues and Fees	1,046.50
10/17/2018	EMPLOYEE	Supplies	275.00
10/17/2018	EMPLOYEE	Supplies	275.00
10/17/2018	MUSICIAN SUPPLY	Supplies	1,851.10
10/17/2018	BARRS RECREATION LLC	Equipment - Nonexpendable	55,997.33
10/17/2018	BARRS RECREATION LLC	Equipment - Nonexpendable	114,589.20
10/17/2018	US FOODS	Supplies	729.09
10/17/2018	SENN BROTHERS INC	Produce	249.00
10/17/2018	US FOODS	Commodity Distribution Charge	129.15
10/17/2018	US FOODS	Supplies	662.73
10/17/2018	SENN BROTHERS INC	Produce	136.00
10/17/2018	US FOODS	Supplies	543.51
10/17/2018	US FOODS	Commodity Distribution Charge	132.30
10/17/2018	US FOODS	Supplies	1,102.78
10/17/2018	SENN BROTHERS INC	Produce	315.59
10/17/2018	US FOODS	Supplies	446.51
10/17/2018	US FOODS	Commodity Distribution Charge	129.15
10/17/2018	US FOODS	Supplies	675.75
10/17/2018	US FOODS	Supplies	858.28
10/17/2018	SENN BROTHERS INC	Produce	449.04

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Post Date	Vendor	Description	Amount
10/17/2018	SENN BROTHERS INC	Produce	120.50
10/17/2018	US FOODS	Supplies	968.86
10/17/2018	SENN BROTHERS INC	Produce	384.00
10/17/2018	US FOODS	Supplies	799.59
10/17/2018	SENN BROTHERS INC	Produce	120.50
10/17/2018	US FOODS	Supplies	826.82
10/17/2018	SENN BROTHERS INC	Produce	275.50
10/17/2018	US FOODS	Supplies	1,093.46
10/17/2018	US FOODS	Supplies	851.71
10/17/2018	SENN BROTHERS INC	Produce	105.00
10/17/2018	US FOODS	Commodity Distribution Charge	129.15
10/17/2018	US FOODS	Supplies	1,069.84
10/17/2018	US FOODS	Supplies	660.95
10/17/2018	SENN BROTHERS INC	Produce	113.00
10/17/2018	US FOODS	Supplies	503.84
10/17/2018	US FOODS	Supplies	165.49
10/17/2018	US FOODS	Supplies	1,475.09
10/17/2018	SENN BROTHERS INC	Produce	173.00
10/17/2018	US FOODS	Supplies	524.78
10/17/2018	US FOODS	Supplies	529.08
10/17/2018	SENN BROTHERS INC	Produce	269.00
10/17/2018	US FOODS	Supplies	847.58
10/17/2018	US FOODS	Supplies	455.75
10/17/2018	US FOODS	Supplies	942.65
10/17/2018	SENN BROTHERS INC	Produce	70.00
10/17/2018	US FOODS	Supplies	587.49
10/17/2018	US FOODS	Supplies	407.99
10/17/2018	SENN BROTHERS INC	Produce	153.00
10/17/2018	US FOODS	Supplies	495.29
10/17/2018	US FOODS	Supplies	1,198.37
10/17/2018	SENN BROTHERS INC	Produce	246.80
10/17/2018	US FOODS	Commodity Distribution Charge	131.45
10/17/2018	US FOODS	Supplies	352.62
10/17/2018	SENN BROTHERS INC	Produce	229.50
10/17/2018	MAKEMUSIC INC	Pupil Activity	350.00
10/17/2018	LORICK, STAN	Pupil Activity	190.00
10/17/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	193.10
10/17/2018	EMERGENCY MEDICAL PRODUCTS INC	Pupil Activity	1,516.00
10/17/2018	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	171.81
10/17/2018	RHODES GRADUATION SERVICES INC	Pupil Activity	873.12
10/17/2018	KELLY, ALLEN WADE	Pupil Activity	240.00
10/17/2018	REBOLJ, JOHN M	Pupil Activity	120.00
10/17/2018	RIDDELL / ALL AMERICAN	Pupil Activity	802.31
10/17/2018	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	300.00
10/17/2018	BROOME, ROBBIE SHANE	Pupil Activity	156.60
10/17/2018	OSBORNE, ARTHUR	Pupil Activity	128.70
10/17/2018	RHODES, RONNIE	Pupil Activity	151.20
10/17/2018	HOWELL, TRACIE M	Pupil Activity	202.50

Lexington County School District One

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Post Date	Vendor	Description	Amount
10/17/2018	LEWIS, DIARA	Pupil Activity	128.40
10/17/2018	BSN SPORTS	Pupil Activity	1,765.50
10/17/2018	BSN SPORTS	Pupil Activity	385.20
10/17/2018	BSN SPORTS	Pupil Activity	576.22
10/17/2018	BSN SPORTS	Pupil Activity	2,291.94
10/17/2018	BSN SPORTS	Pupil Activity	727.59
10/17/2018	DRIVEN SIGN SOLUTIONS	Pupil Activity	149.80
10/18/2018	FORMS AND SUPPLY INC (FSI)	Supplies	3,152.22
10/18/2018	HP INC	Technology Supplies	287.83
10/18/2018	SWANK MOVIE LICENSING USA	Software Renewal/Agreemen	502.00
10/18/2018	EMPLOYEE	Travel	105.73
10/18/2018	NATIONAL CENTER FOR YOUTH ISSUES	Travel	327.00
10/18/2018	EMPLOYEE	Travel	173.04
10/18/2018	EMPLOYEE	Travel	147.70
10/18/2018	EMPLOYEE	Travel	134.40
10/18/2018	EMPLOYEE	Travel	148.24
10/18/2018	BARNES PROPANE	Energy	564.52
10/18/2018	CLASSIC CATERING	Other Objects	2,140.00
10/18/2018	SCHOOL SPECIALTY INC	Supplies	262.83
10/18/2018	EMPLOYEE	Travel	101.37
10/18/2018	MUSICIAN SUPPLY	Supplies	9,583.99
10/18/2018	SIGNART	Improv Other Than Bldg	20,825.00
10/18/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,073.91
10/18/2018	SCHOOL SPECIALTY INC	Pupil Activity	489.32
10/18/2018	FREY SCIENTIFIC	Pupil Activity	656.08
10/18/2018	SORINEX EXERCISE EQUIPMENT	Pupil Activity	1,380.30
10/18/2018	A C FLORA HIGH SCHOOL	Pupil Activity	225.00
10/18/2018	ICONIC SPORT PERFORMANCE LLC	Pupil Activity	150.00
10/18/2018	BANKS COUNTY HIGH SCHOOL	Pupil Activity	150.00
10/18/2018	JEFF DAVIS HIGH SCHOOL	Pupil Activity	325.00
10/18/2018	BSN SPORTS	Pupil Activity	3,534.21
10/18/2018	EMPLOYEE	Pupil Activity	158.18
10/19/2018	ROSETTA STONE LTD	Software Renewal/Agreemen	529.65
10/19/2018	WOODWIND AND BRASSWIND	Supplies	1,275.00
10/19/2018	GRACENOTES LLC	Software Renewal/Agreemen	178.80
10/19/2018	DELL COMPUTERS	Technology Supplies	1,465.90
10/19/2018	SOUTHWEST STRINGS	Supplies	690.10
10/19/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	200.00
10/19/2018	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	47,650.00
10/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenance	662.76
10/19/2018	W W GRAINGER	Supplies-Maintenance	193.35
10/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenance	267.07
10/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenance	1,258.65
10/19/2018	IMPERIAL DADE	Supplies-Maintenance	367.22
10/19/2018	SEON SYSTEM SALES INC	Supplies	1,930.28
10/19/2018	DELL COMPUTERS	Technology Supplies	112.03
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	APPLE INC	Technology Supplies	406.60

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Post Date	Vendor	Description	Amount
10/19/2018	DELL COMPUTERS	Technology Supplies	112.03
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	APPLE INC	Technology Supplies	406.60
10/19/2018	DELL COMPUTERS	Technology Supplies	112.03
10/19/2018	IMAGINE LEARNING	Software Renewal/Agreemen	46,750.00
10/19/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,259.90
10/19/2018	SCHOOL SPECIALTY INC	Supplies	243.43
10/19/2018	BENSON FORD	Vehicles	29,413.00
10/19/2018	MR TINT INC	Building	9,715.77
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,089.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,210.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,354.00
10/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
10/19/2018	T AND T SPORTS	Pupil Activity	1,638.17
10/19/2018	BSN SPORTS	Pupil Activity	218.28
10/19/2018	ICONIC SPORT PERFORMANCE LLC	Pupil Activity	300.00
10/19/2018	T AND T SPORTS	Pupil Activity	128.40
10/19/2018	COCA COLA BOTTLING CO CONSOLIDATED	Pupil Activity	1,203.75
10/19/2018	KNOCKOUT SPORTSWEAR	Pupil Activity	1,080.00
10/22/2018	HEINEMANN	Supplies	115.70
10/22/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,137.90
10/22/2018	SCHOLASTIC INC	Supplies	166.88
10/22/2018	SCHOOL SPECIALTY INC	Supplies	749.14
10/22/2018	VANS VIOLIN	Repairs and Maintenance	112.35
10/22/2018	UNICORN PRINTING CO INC	Printing and Binding	171.20
10/22/2018	CAMCOR	Technology Supplies	454.87
10/22/2018	LORICK, STAN	Repairs and Maintenance	225.00
10/22/2018	MUSICIAN SUPPLY	Supplies	240.75
10/22/2018	STEVE WEISS MUSIC INC	Supplies	540.75
10/22/2018	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	11,650.00
10/22/2018	ATLANTA PRO AUDIO	Technology Supplies	500.00
10/22/2018	EMPLOYEE	Supplies	282.24
10/22/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	572.96
10/22/2018	HEINEMANN	Supplies	447.02
10/22/2018	EMPLOYEE	Travel-Teacher Staff Dev	347.61
10/22/2018	FORMS AND SUPPLY INC (FSI)	Supplies	224.15
10/22/2018	THE STATE (ADS ONLY)	Advertising	276.12
10/22/2018	FORMS AND SUPPLY INC (FSI)	Supplies	143.42
10/22/2018	EMPLOYEE	Other Objects	111.17

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Post Date	Vendor	Description	Amount
10/22/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	442.98
10/22/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	442.98
10/22/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
10/22/2018	CLEAN AIRE INC	Repairs and Maintenance	1,400.00
10/22/2018	SUPPLY WORKS	Supplies-Maintenace	144.40
10/22/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
10/22/2018	CLEAN AIRE INC	Repairs and Maintenance	1,350.00
10/22/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	300.00
10/22/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
10/22/2018	EMPLOYEE	Travel	267.21
10/22/2018	SEON SYSTEM SALES INC	Supplies	802.50
10/22/2018	EMPLOYEE	Travel	332.35
10/22/2018	EMPLOYEE	Travel	115.54
10/22/2018	FEDEX	Supplies	223.07
10/22/2018	PRIMEX WIRELESS INC	Technology Supplies	252.52
10/22/2018	EMPLOYEE	Travel	263.69
10/22/2018	UNIVERSITY OF SOUTH CAROLINA	Travel	285.00
10/22/2018	EMPLOYEE	Travel	246.00
10/22/2018	EMPLOYEE	Travel	246.00
10/22/2018	CRISIS PREVENTION INSTITUTE	Inst Prog Improvement	3,928.00
10/22/2018	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	17,500.00
10/22/2018	NEWSELA INC	Pupil Activity	5,500.00
10/22/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	385.00
10/22/2018	CDWG ACCT 305089	Pupil Activity	133.75
10/22/2018	MUSICIAN SUPPLY	Pupil Activity	128.40
10/22/2018	UNIFORM ADVANTAGE	Pupil Activity	334.50
10/22/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	972.63
10/22/2018	HEITZENRATER, RONALD ADAM	Pupil Activity	134.60
10/22/2018	HOOK, STEPHEN E	Pupil Activity	135.50
10/22/2018	KELLY, WILLIE	Pupil Activity	116.60
10/22/2018	TEUTON, KENNETH	Pupil Activity	143.60
10/22/2018	WILLIS, WILLIAM J	Pupil Activity	100.40
10/22/2018	BURKHART, FRANK	Pupil Activity	155.70
10/22/2018	JOHNSON, DAVID MICHAEL	Pupil Activity	140.40
10/22/2018	MADISON, TERENCE D	Pupil Activity	143.10
10/22/2018	SMITH, EDGAR	Pupil Activity	110.70
10/22/2018	STILES, JAMES MACK	Pupil Activity	112.50
10/22/2018	KENDRICK, CAROLYN	Pupil Activity	143.00
10/22/2018	LEWIS, DIARA	Pupil Activity	137.60
10/22/2018	REILLY, JOSEPH RAYMOND	Pupil Activity	183.20
10/22/2018	ROUSEY, NICOLE	Pupil Activity	171.50
10/22/2018	EMPLOYEE	Pupil Activity	196.20
10/22/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	138.03
10/22/2018	EMPLOYEE	Travel	246.00
10/23/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	592.92
10/23/2018	SCHOLASTIC INC	Supplies	920.00
10/23/2018	SCHOOL SPECIALTY INC	Supplies	107.54
10/23/2018	RICHLAND SCHOOL DISTRICT TWO	Tuition-LEA	727.20

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Post Date	Vendor	Description	Amount
10/23/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	274.36
10/23/2018	SCHOOL SPECIALTY INC	Supplies	264.39
10/23/2018	MUSICAL INNOVATIONS	Repairs and Maintenance	1,500.00
10/23/2018	SCHOOL SPECIALTY INC	Supplies	107.10
10/23/2018	MUSICIAN SUPPLY	Repairs and Maintenance	1,647.00
10/23/2018	MUSICIAN SUPPLY	Repairs and Maintenance	129.00
10/23/2018	SCHOOL SPECIALTY INC	Supplies	195.20
10/23/2018	THE COSTUMER	Supplies	1,185.10
10/23/2018	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	155.88
10/23/2018	RICHLAND SCHOOL DISTRICT TWO	Tuition-LEA	2,763.36
10/23/2018	BLICK ART MATERIALS LLC	Supplies	128.35
10/23/2018	THE FLIPPEN GROUP	Travel-Teacher Staff Dev	750.00
10/23/2018	THE FLIPPEN GROUP	Travel-MMGW/HSTW Staff Dev	2,000.00
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	291.90
10/23/2018	SUPPLY WORKS	Supplies-Maintenace	274.77
10/23/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,200.61
10/23/2018	W W GRAINGER	Supplies-Maintenace	183.29
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	653.45
10/23/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	796.08
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	226.31
10/23/2018	SUPPLY WORKS	Supplies-Maintenace	350.15
10/23/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	298.34
10/23/2018	W W GRAINGER	Supplies-Maintenace	459.46
10/23/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	309.23
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,679.48
10/23/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	539.28
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	283.34
10/23/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	154.50
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	120.70
10/23/2018	SUPPLY WORKS	Supplies-Maintenace	133.54
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	483.97
10/23/2018	SUPPLY WORKS	Supplies-Maintenace	356.91
10/23/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	36,315.00
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	871.75
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	473.88
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	532.00
10/23/2018	FIRST TEAM SPORTS INC	Supplies-Maintenace	2,443.40
10/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	851.47
10/23/2018	PALMETTO CONTROLS INC	Supplies-Maintenace	317.01
10/23/2018	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	255.67
10/23/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	3,112.20
10/23/2018	CAMCOR	Technology Supplies	239.93
10/23/2018	CUSTOM INK	Supplies	368.00
10/23/2018	LEARNING WITHOUT TEARS	Supplies	127.50
10/23/2018	SCHOOL SPECIALTY INC	Supplies	135.03
10/23/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	127.95
10/23/2018	HEINEMANN	Supplies	885.99
10/23/2018	HEINEMANN	Supplies	593.77

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Post Date	Vendor	Description	Amount
10/23/2018	NATURCHEM INC	Repairs and Maintenance	3,000.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	600.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	1,250.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	2,300.00
10/23/2018	RIDGEWAY TRAFFIC CONSULTING LLC	Improv Other Than Bldg	7,500.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	2,250.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	1,500.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	2,250.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	2,800.00
10/23/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	5,853.24
10/23/2018	NATURCHEM INC	Repairs and Maintenance	1,000.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	1,050.00
10/23/2018	NATURCHEM INC	Repairs and Maintenance	375.00
10/23/2018	MUSIC AND ARTS CENTER	Supplies	3,208.93
10/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	341.38
10/23/2018	WASHINGTON MUSIC CENTER INC	Supplies	4,876.85
10/23/2018	MUSICIAN SUPPLY	Pupil Activity	304.95
10/23/2018	YOUTHLIGHT INC	Pupil Activity	152.96
10/23/2018	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	1,345.00
10/23/2018	CENGAGE LEARNING	Pupil Activity	314.50
10/23/2018	SCHOOL SPECIALTY INC	Pupil Activity	254.36
10/23/2018	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	285.00
10/23/2018	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	Pupil Activity	637.72
10/23/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	3,360.00
10/23/2018	T AND T SPORTS	Pupil Activity	2,233.20
10/23/2018	AMY MCDONALD	Pupil Activity	112.35
10/23/2018	BSN SPORTS	Pupil Activity	180.56
10/23/2018	BSN SPORTS	Pupil Activity	561.16
10/23/2018	COUNTRY CLUB OF NEWBERRY	Pupil Activity	500.00
10/23/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
10/23/2018	BSN SPORTS	Pupil Activity	119.82
10/23/2018	BSN SPORTS	Pupil Activity	470.80
10/23/2018	BSN SPORTS	Pupil Activity	4,125.47
10/23/2018	FORT MILL HIGH SCHOOL	Pupil Activity	150.00
10/23/2018	AUGUSTA SWIM SUPPLY	Pupil Activity	1,025.06
10/23/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	107.00
10/24/2018	SCHOOL SPECIALTY INC	Supplies	194.09
10/24/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,634.94
10/24/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	107.88
10/24/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	223.20
10/24/2018	CAPITOL TOURS	Pupil Transportation	3,149.00
10/24/2018	PECKNEL MUSIC CO INC	Supplies	154.61
10/24/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	139.00
10/24/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	249.35
10/24/2018	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	663.90
10/24/2018	SPRINGSHARE LLC	Software Renewal/Agreemen	874.00
10/24/2018	CAMCOR	Technology Supplies	766.43
10/24/2018	THE FLIPPEN GROUP	Travel-Teacher Staff Dev	2,500.00

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Post Date	Vendor	Description	Amount
10/24/2018	THE FLIPPEN GROUP	Travel-MMGW/HSTW Staff Dev	1,350.00
10/24/2018	ENLOWS AUTO SUPPLY	Supplies-Maintenace	206.34
10/24/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,602.43
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	459.03
10/24/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	729.31
10/24/2018	BONITZ FLOORING GROUP INC	Repairs and Maintenance	1,554.10
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	275.42
10/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	411.31
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	642.00
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	183.61
10/24/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	459.03
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	275.42
10/24/2018	IMPERIAL DADE	Supplies-Maintenace	367.20
10/24/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	872.61
10/24/2018	LORICK OFFICE PRODUCTS	Supplies-Maintenace	1,457.88
10/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
10/24/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	3,633.06
10/24/2018	W W GRAINGER	Supplies	1,807.88
10/24/2018	BSN SPORTS	Supplies	867.77
10/24/2018	APPLE INC	Technology Supplies	1,286.00
10/24/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	1,141.99
10/24/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	639.21
10/24/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	1,484.34
10/24/2018	DAKTRONICS INC	Technology Supplies	294.25
10/24/2018	ATTAINMENT CO INC	Supplies	528.00
10/24/2018	GROVE MEDICAL	Supplies	211.48
10/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	265.26
10/24/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	543.12
10/24/2018	HEINEMANN	Supplies	461.06
10/24/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	388.86
10/24/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	2,137.47
10/24/2018	EARTH NETWORKS INC	Equipment - Nonexpendable	18,607.15
10/24/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	83,794.73
10/24/2018	ALL STAR SPORTS INC	Supplies	6,779.54
10/24/2018	WASHINGTON MUSIC CENTER INC	Supplies	1,211.65
10/24/2018	CDWG ACCT 305089	Pupil Activity	642.00
10/24/2018	MUSICIAN SUPPLY	Pupil Activity	139.10
10/24/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,239.07
10/24/2018	SARGENT WELCH LLC A VWR CO	Pupil Activity	223.67
10/24/2018	MUSICIAN SUPPLY	Pupil Activity	483.00
10/24/2018	BSN SPORTS	Pupil Activity	722.25
10/24/2018	CURRY, YEWSTON JERRYD	Pupil Activity	112.70
10/24/2018	DODD, ANDREW M	Pupil Activity	101.00
10/24/2018	HUDSON, DOUG M	Pupil Activity	110.90
10/24/2018	PARROTT, RONALD D	Pupil Activity	118.10
10/24/2018	PRINGLE, BRIAN	Pupil Activity	123.50
10/24/2018	VITAL CARE EMS	Pupil Activity	210.00

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Post Date	Vendor	Description	Amount
10/24/2018	KENDRICK, CAROLYN	Pupil Activity	198.00
10/24/2018	REILLY, JOSEPH RAYMOND	Pupil Activity	107.80
10/24/2018	POWDERSVILLE HIGH SCHOOL	Pupil Activity	200.00
10/24/2018	GOLF TEAM PRODUCTS	Pupil Activity	114.00
10/24/2018	IMAGE INK	Pupil Activity	112.80
10/24/2018	PATTERSON, LAVETTE	Pupil Activity	123.40
10/24/2018	WALLACE, ARLENE	Pupil Activity	184.60
10/24/2018	ZYBRICK, DEBORAH A	Pupil Activity	125.20
10/24/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	1,175.23
10/24/2018	BOOKSOURCE	Supplies	689.74
10/25/2018	POLLOCK COMPANY	Supplies	428.00
10/25/2018	BLICK ART MATERIALS LLC	Supplies	135.46
10/25/2018	CAROLINA SPORTS INC	Supplies	192.00
10/25/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	615.66
10/25/2018	EMPLOYEE	Travel	109.00
10/25/2018	EMPLOYEE	Travel	266.00
10/25/2018	EMPLOYEE	Travel	206.01
10/25/2018	EMPLOYEE	Travel	102.19
10/25/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	604.92
10/25/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	1,385.05
10/25/2018	PINNACLE DRYER CORP	Supplies-Maintenace	425.00
10/25/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,091.72
10/25/2018	SHERWIN WILLIAMS	Supplies-Maintenace	145.19
10/25/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,091.72
10/25/2018	SHERWIN WILLIAMS	Supplies-Maintenace	743.22
10/25/2018	PINNACLE DRYER CORP	Supplies-Maintenace	850.00
10/25/2018	PALMETTO PROPANE	Energy	673.93
10/25/2018	NEW SOUTH SPECIALITIES LLC	Supplies-Maintenace	1,358.90
10/25/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	5,291.10
10/25/2018	PINNACLE DRYER CORP	Supplies-Maintenace	850.00
10/25/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	648.26
10/25/2018	EMPLOYEE	Travel	118.81
10/25/2018	RESOURCES FOR EDUCATORS	Supplies	399.65
10/25/2018	MCGRAW HILL EDUCATION INC	Supplies	1,044.50
10/25/2018	EMPLOYEE	Travel	105.13
10/25/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	400.00
10/25/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00
10/25/2018	CEV MULTIMEDIA LTD	Software Renewal/Agreemen	2,150.00
10/25/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	115.50
10/25/2018	THE OFFICE PAL INC	Supplies	312.35
10/25/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	143.22
10/25/2018	PALMETTO CONSTRUCTION SERVICES	Building	500.00
10/25/2018	JUMPER CARTER SEASE ARCHITECTS P A	Improv Other Than Bldg	3,978.48
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00

Lexington County School District One

Monthly Expenditures

From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	THE HOODMAN	Repairs and Maintenance	130.00
10/25/2018	NATIONAL DANCE EDUCATION ORGANIZATION	Pupil Activity	210.00
10/25/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	117.18
10/26/2018	SCHOOL SPECIALTY INC	Supplies	-17.25
10/26/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	195.48
10/26/2018	EMPLOYEE	Travel	244.27
10/26/2018	SCHOOL SPECIALTY INC	Supplies	229.52
10/26/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,069.26
10/26/2018	BLICK ART MATERIALS LLC	Supplies	574.11
10/26/2018	SCHOLASTIC INC	Supplies	389.60
10/26/2018	EMPLOYEE	Travel	305.03
10/26/2018	EMPLOYEE	Travel	244.46
10/26/2018	MUSICIAN SUPPLY	Supplies	1,385.16
10/26/2018	EMPLOYEE	Travel	208.45
10/26/2018	EMPLOYEE	Travel-Teacher Staff Dev	118.81
10/26/2018	EMPLOYEE	Travel	213.50
10/26/2018	EMPLOYEE	Travel	124.26
10/26/2018	TIME WARNER CABLE	Communication	366.69
10/26/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,739.72
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,856.88
10/26/2018	BARNES PROPANE	Energy	333.84
10/26/2018	ADI	Supplies-Maintenace	327.93
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,582.93
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	392.44

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Post Date	Vendor	Description	Amount
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	517.16
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,470.52
10/26/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,357.73
10/26/2018	PALMETTO PROPANE	Energy	165.23
10/26/2018	IMPERIAL DADE	Supplies-Maintenace	1,836.12
10/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
10/26/2018	KELLY, ALLEN WADE	Other Prof & Tech Service	105.00
10/26/2018	SHUMPERT, GROVER KEITH	Other Prof & Tech Service	105.00
10/26/2018	PARTIES BY DESIGN	Supplies	800.00
10/26/2018	HEINEMANN	Supplies	920.20
10/26/2018	LEARNING WITHOUT TEARS	Supplies	648.62
10/26/2018	REHABMART LLC	Supplies	967.69
10/26/2018	EMPLOYEE	Travel	110.09
10/26/2018	EMPLOYEE	Travel	110.09
10/26/2018	EMPLOYEE	Travel	110.09
10/26/2018	BOOKSOURCE	Supplies	599.73
10/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	173.34
10/26/2018	SCHOOL SPECIALTY INC	Pupil Activity	117.45
10/26/2018	FREY SCIENTIFIC	Pupil Activity	1,145.93
10/26/2018	CDWG ACCT 305089	Pupil Activity	133.75
10/26/2018	GSPORTS WRESTLING	Pupil Activity	343.00
10/29/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	534.88
10/29/2018	IPRINT TECHNOLOGIES	Supplies	700.00
10/29/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	274.55
10/29/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	264.66
10/29/2018	SCHOOL SPECIALTY INC	Supplies	750.80
10/29/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	2,607.97
10/29/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
10/29/2018	SPARK FUN ELECTRONICS	Supplies	269.94
10/29/2018	EMPLOYEE	Supplies	155.22
10/29/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	275.87
10/29/2018	GIA PUBLICATIONS INC	Supplies	149.25
10/29/2018	W T COX SUBSCRIPTIONS	Periodicals	881.17
10/29/2018	COLUMBIA CHAMBER OF COMMERCE	Dues and Fees	440.00
10/29/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	346.40
10/29/2018	SCE&G	Public Utilities	15,110.71
10/29/2018	ACE GLASS CO INC	Repairs and Maintenance	401.42
10/29/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	932.45
10/29/2018	HUDSON BROTHERS TOTAL ACCESSORY CENTER	Supplies-Maintenace	350.00
10/29/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	660,166.00
10/29/2018	SCE&G	Public Utilities	53,200.03
10/29/2018	SCE&G	Public Utilities	11,711.79
10/29/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	239.25
10/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,630.09
10/29/2018	CULLUM SERVICES INC	Repairs and Maintenance	195.00
10/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	897.27
10/29/2018	SCE&G	Public Utilities	6,926.99
10/29/2018	SCE&G	Public Utilities	19,607.41

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Post Date	Vendor	Description	Amount
10/29/2018	SCE&G	Public Utilities	17,861.57
10/29/2018	W W GRAINGER	Supplies-Maintenace	632.58
10/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	363.27
10/29/2018	SCE&G	Public Utilities	8,787.60
10/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	278.20
10/29/2018	SCE&G	Public Utilities	10,255.29
10/29/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	663.40
10/29/2018	TRANE COMPANY	Supplies-Maintenace	802.50
10/29/2018	SCE&G	Public Utilities	17,132.98
10/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	363.27
10/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	455.50
10/29/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	663.40
10/29/2018	SPICER ONCALL SERVICES	Repairs and Maintenance	450.00
10/29/2018	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	248.48
10/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,127.08
10/29/2018	SCE&G	Public Utilities	241.20
10/29/2018	CARTS PLUS	Supplies-Maintenace	855.98
10/29/2018	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	385.20
10/29/2018	SCE&G	Public Utilities	10,684.58
10/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	572.51
10/29/2018	PARKER, LACIE	Pupil Transportation	136.50
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	25,235.00
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	4,388.52
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,397.61
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,202.77
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	4,388.52
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	4,388.52
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,373.52
10/29/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	11,135.68
10/29/2018	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
10/29/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
10/29/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
10/29/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	595.55
10/29/2018	DAKTRONICS INC	Technology Supplies	1,125.00
10/29/2018	BOOKSOURCE	Supplies	3,878.52
10/29/2018	ESPECIAL NEEDS	Supplies	1,588.75
10/29/2018	SCHOOL SPECIALTY INC	Supplies	215.88
10/29/2018	BSN SPORTS	Supplies	532.86
10/29/2018	BOOKSOURCE	Supplies	691.13
10/29/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	6,147.91
10/29/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	11,258.28
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	693.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00

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From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,852.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
10/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/29/2018	BLICK ART MATERIALS LLC	Pupil Activity	712.65
10/29/2018	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
10/29/2018	LEXINGTON PRINTING LLC	Pupil Activity	188.32
10/29/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	6,277.00
10/29/2018	SCHOOL SPECIALTY INC	Pupil Activity	161.57
10/29/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,196.47
10/29/2018	T AND T SPORTS	Pupil Activity	2,439.60
10/29/2018	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	250.00
10/29/2018	JONES, SAMUEL H	Pupil Activity	125.60
10/29/2018	KELLY, WILLIAM BRANTLY	Pupil Activity	134.60
10/29/2018	MARCHANT, WAYNE H	Pupil Activity	131.90
10/29/2018	ROWE, ERNEST	Pupil Activity	120.20
10/29/2018	TURNER, LAWRENCE W	Pupil Activity	148.10
10/29/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	115.50
10/29/2018	WIZARD SPORTS EQUIPMENT INC	Pupil Activity	1,825.00
10/29/2018	SCIENCE HILL HIGH SCHOOL	Pupil Activity	175.00
10/29/2018	WALLACE, ARLENE	Pupil Activity	150.00
10/29/2018	BSN SPORTS	Pupil Activity	513.60
10/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	528.58
10/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	998.44
10/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,410.32
10/30/2018	CAMCOR	Technology Supplies	369.15
10/30/2018	BAYMONT INN ANDERSON	Pupil Transportation	1,019.04
10/30/2018	BAYMONT INN ANDERSON	Travel	169.84
10/30/2018	MUSICAL INNOVATIONS	Repairs and Maintenance	1,205.00
10/30/2018	SOUTHERN SCRIPT LLC	Supplies	102.72
10/30/2018	DEMCO INC	Supplies	323.45
10/30/2018	W W GRAINGER	Supplies-Maintenace	660.78
10/30/2018	W W GRAINGER	Supplies-Maintenace	227.37
10/30/2018	REBEL YELL INC	Supplies-Maintenace	224.70
10/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	539.28
10/30/2018	SUPPLY WORKS	Supplies-Maintenace	120.18
10/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
10/30/2018	SANDLAPPER SOUND	Repairs and Maintenance	1,564.97
10/30/2018	W W GRAINGER	Supplies-Maintenace	613.11
10/30/2018	W W GRAINGER	Supplies-Maintenace	719.62
10/30/2018	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	200.00
10/30/2018	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	20,054.40
10/30/2018	CARAHSOFT TECHNOLOGY CORP	Software Renewal/Agreemen	9,800.00
10/30/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	686.00
10/30/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
10/30/2018	APPLE INC	Technology Supplies	406.60

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From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	APPLE INC	Technology Supplies	813.20
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	1,678.15
10/30/2018	APPLE INC	Technology Supplies	406.60
10/30/2018	STENHOUSE PUBLISHERS	Supplies	327.42
10/30/2018	SCHOOL SPECIALTY INC	Supplies	1,994.58
10/30/2018	SONOVA USA INC	Supplies	1,979.99
10/30/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	1,354.08
10/30/2018	NASHVILLE AIRPORT MARRIOTT	Travel	2,713.02
10/30/2018	THE BOOMERANG PROJECT	Travel	4,790.00
10/30/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	486.00
10/30/2018	HEINEMANN	Supplies	410.00
10/30/2018	MUSIC AND ARTS CENTER	Supplies	4,285.35
10/30/2018	SCHOOL SPECIALTY INC	Supplies	1,193.57
10/30/2018	YANGS 5TH TASTE	Food	186.68
10/30/2018	YANGS 5TH TASTE	Food	348.60
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	186.68
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	535.28
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	186.68
10/30/2018	YANGS 5TH TASTE	Food	186.68
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	510.52
10/30/2018	YANGS 5TH TASTE	Food	510.52
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	UNITED REFRIGERATION INC	Supplies	2,267.90
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	697.20
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	YANGS 5TH TASTE	Food	373.36

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From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/30/2018	YANGS 5TH TASTE	Food	373.36
10/30/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
10/30/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,568.00
10/30/2018	SCHOLASTIC INC	Pupil Activity	215.76
10/30/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	3,270.10
10/30/2018	JW PEPPER	Pupil Activity	449.99
10/30/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	750.00
10/30/2018	PELION MIDDLE SCHOOL	Pupil Activity	200.00
10/30/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	297.47
10/30/2018	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	150.00
10/30/2018	STRICTLY RUNNING	Pupil Activity	250.00
10/30/2018	SALSARITA'S	Pupil Activity	464.30
10/30/2018	X GRAIN SPORTSWEAR	Pupil Activity	399.00
10/30/2018	GTM SPORTSWEAR	Pupil Activity	825.00
10/30/2018	YANKEE CANDLE FUNDRAISER	Pupil Activity	1,455.86
10/31/2018	SCHOOL SPECIALTY INC	Supplies	107.94
10/31/2018	MUSICAL INNOVATIONS	Repairs and Maintenance	1,975.00
10/31/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	463.14
10/31/2018	MANAGEDPRINT	Supplies	262.15
10/31/2018	TROXELL COMMUNICATIONS INC	Supplies	448.69
10/31/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	457.45
10/31/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,584.50
10/31/2018	WARDS NATURAL SCIENCE EST LLC	Supplies	122.73
10/31/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	150.00
10/31/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	120.88
10/31/2018	EMPLOYEE	Other Prof & Tech Service	101.00
10/31/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	746.02
10/31/2018	EMPLOYEE	Travel	198.38
10/31/2018	TIME WARNER CABLE	Communication	183.68
10/31/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	500.00
10/31/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	592.85
10/31/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	133.75
10/31/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	290.61
10/31/2018	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	375.00
10/31/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,972.50
10/31/2018	SHERWIN WILLIAMS	Supplies-Maintenace	749.43
10/31/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	840.00
10/31/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	665.00
10/31/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	665.00
10/31/2018	EMPLOYEE	Travel	278.50
10/31/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	52,641.45
10/31/2018	APPLE INC	Supplies	1,068.93
10/31/2018	CAMCOR	Technology Supplies	1,942.03
10/31/2018	CAMCOR	Technology Supplies	577.71
10/31/2018	CAMCOR	Technology Supplies	577.73
10/31/2018	CAMCOR	Technology Supplies	577.71
10/31/2018	CAMCOR	Technology Supplies	577.71
10/31/2018	CAMCOR	Technology Supplies	577.71
10/31/2018	CAMCOR	Technology Supplies	577.71

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Monthly Expenditures

From 10/1/2018 to 10/31/2018

Post Date	Vendor	Description	Amount
10/31/2018	CAMCOR	Technology Supplies	577.71
10/31/2018	BISHOP, CATHERINE H	Inst Prog Improvement	6,000.00
10/31/2018	R E HATLEY AND ASSOCIATES INC	Supplies	2,700.00
10/31/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	189.00
10/31/2018	BOOKSOURCE	Supplies	993.60
10/31/2018	GE APPLIANCES	Supplies	621.00
10/31/2018	AOS SPECIALTY CONTRACTORS INC	Improv Other Than Bldg	25,300.00
10/31/2018	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	655.38
10/31/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Activity	239.94
10/31/2018	BOORE, WALTER BRENT	Pupil Activity	155.70
10/31/2018	SPEARMAN, TERRY	Pupil Activity	147.60
10/31/2018	TEUTON, KENNETH	Pupil Activity	163.80
10/31/2018	TURNER, DOUGLAS	Pupil Activity	108.00
10/31/2018	WELDON, RICHARD	Pupil Activity	155.70
10/31/2018	BSN SPORTS	Pupil Activity	915.57
10/31/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Activity	172.98
10/31/2018	GIULIANI, ALEX DEAN	Pupil Activity	128.30
10/31/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
10/31/2018	KIRK, KEVIN	Pupil Activity	207.00
10/31/2018	OLAWSKY, KELVIN KEITH	Pupil Activity	207.00
10/31/2018	OLAWSKY, OLIVIA BROOKE	Pupil Activity	207.00
10/31/2018	ROUSEY, NICOLE	Pupil Activity	202.50
10/31/2018	MAY RIVER HIGH SCHOOL	Pupil Activity	112.30
10/31/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	108.00
10/31/2018	BSN SPORTS	Pupil Activity	267.50
10/31/2018	CAROLINA SIGNS AND DESIGNS	Pupil Activity	179.76