

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/03/2018	EMPLOYEE	Travel	384.63
12/03/2018	EMPLOYEE	Travel	123.77
12/03/2018	EMPLOYEE	Travel	274.50
12/03/2018	EMPLOYEE	Travel	222.75
12/03/2018	EMPLOYEE	Travel	256.63
12/03/2018	EMPLOYEE	Travel	180.40
12/03/2018	STENSTROM, ROY RICHARD	Other Prof & Tech Service	150.00
12/03/2018	EMPLOYEE	Travel	302.50
12/03/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	275.00
12/03/2018	NATIONAL CENTER FOR YOUTH ISSUES	Travel	258.00
12/03/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	207.86
12/03/2018	WHOLESALE INDUST ELECTRONICS	Supplies	263.23
12/03/2018	JUNIOR LIBRARY GUILD	Library Books	470.40
12/03/2018	EMPLOYEE	Travel	188.50
12/03/2018	EMPLOYEE	Travel	103.99
12/03/2018	EMPLOYEE	Travel	335.53
12/03/2018	SC ASSOCIATION SCHOOL LIBRARIANS	Travel	2,600.00
12/03/2018	EMPLOYEE	Travel	347.61
12/03/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	346.40
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	141.08
12/03/2018	SCE&G	Public Utilities	11,604.78
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,340.77
12/03/2018	SCE&G	Public Utilities	40,579.58
12/03/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	1,275.50
12/03/2018	SCE&G	Public Utilities	7,669.03
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,205.26
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,282.80
12/03/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
12/03/2018	SCE&G	Public Utilities	4,727.13
12/03/2018	SCE&G	Public Utilities	13,689.05
12/03/2018	SCE&G	Public Utilities	12,566.78
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,174.50
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,400.84
12/03/2018	SCE&G	Public Utilities	6,879.34
12/03/2018	SCE&G	Public Utilities	6,551.75
12/03/2018	SCE&G	Public Utilities	11,311.97
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,631.87
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	814.00
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	687.99
12/03/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	698.73
12/03/2018	SCE&G	Public Utilities	246.25
12/03/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	854.46
12/03/2018	SCE&G	Public Utilities	103.30
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,355.10
12/03/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,549.87

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/03/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	988.28
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	704.26
12/03/2018	SCE&G	Public Utilities	7,466.25
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
12/03/2018	SCE&G	Public Utilities	147.61
12/03/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,320.24
12/03/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
12/03/2018	ASMAR, HAYA A	Pupil Transportation	141.26
12/03/2018	COLE, SUSAN	Pupil Transportation	505.76
12/03/2018	FOGLE, PAM	Pupil Transportation	327.00
12/03/2018	EMPLOYEE	Pupil Transportation	1,069.29
12/03/2018	HEADDEN, CYNTHIA	Pupil Transportation	362.43
12/03/2018	PEARCE, TIM	Pupil Transportation	648.77
12/03/2018	SABBAGHA, THERESA	Pupil Transportation	158.87
12/03/2018	SIMUEL, DEATRU	Pupil Transportation	223.18
12/03/2018	EMPLOYEE	Pupil Transportation	127.53
12/03/2018	STROUD, ANDREA	Pupil Transportation	671.00
12/03/2018	EMPLOYEE	Pupil Transportation	220.73
12/03/2018	VAUGHN, DANA	Pupil Transportation	706.32
12/03/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
12/03/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	6,265.00
12/03/2018	EMPLOYEE	Travel	251.95
12/03/2018	MONOPRICE.COM	Technology Supplies	205.95
12/03/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	936.94
12/03/2018	HIGHLIGHTS CONSUMER SERVICES INC	Supplies	776.75
12/03/2018	EMPLOYEE	Travel	273.67
12/03/2018	EMPLOYEE	Travel	695.19
12/03/2018	GS2 ENGINEERING INC	Building	22,840.50
12/03/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	2,673.93
12/03/2018	EMPLOYEE	Travel	100.93
12/03/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	1,884.46
12/03/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	171.90
12/03/2018	T AND T SPORTS	Pupil Activity	1,129.92
12/03/2018	CITY OF NORTH AUGUSTA	Pupil Activity	250.00
12/03/2018	WANDO HIGH SCHOOL	Pupil Activity	1,217.50
12/03/2018	DIAMONDBACK GOLF COURSE LLC	Pupil Activity	350.00
12/03/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	921.19
12/03/2018	HUDL	Pupil Activity	963.00
12/03/2018	PIGGIE PARK ENTERPRISES INC	Pupil Activity	4,819.00
12/03/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	252.13
12/03/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	158.10
12/03/2018	EMPLOYEE	Travel	177.50
12/03/2018	EMPLOYEE	Travel	177.50
12/03/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	364.57
12/03/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	516.96
12/03/2018	EMPLOYEE	Travel	132.54
12/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies	242.54

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies	703.98
12/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies	354.17
12/04/2018	DELL COMPUTERS	Technology Supplies	2,824.80
12/04/2018	BARNES & NOBLE BOOKSELLERS INC	Supplies	1,189.62
12/04/2018	EMPLOYEE	Travel	122.63
12/04/2018	TRUSTUS MEDICAL TRANSPORT	Other Prof & Tech Service	2,900.00
12/04/2018	AMERICAN LIBRARY ASSOC	Supplies	-12.96
12/04/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	260.02
12/04/2018	EGGS UP GRILL 16	Other Objects	852.50
12/04/2018	EMPLOYEE	Travel	279.48
12/04/2018	COMPASS MUNICIPAL ADVISORS LLC DBA SCFCSI	Travel	500.00
12/04/2018	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	423.00
12/04/2018	TOWN OF LEXINGTON	Public Utilities	143.58
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	295.00
12/04/2018	PALMETTO PROPANE	Energy	691.75
12/04/2018	SIGN A RAMA	Equipment - Nonexpendable	18,797.51
12/04/2018	TOWN OF LEXINGTON	Public Utilities	5,455.51
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	960.00
12/04/2018	ABC SUPPLY CO	Supplies-Maintenace	296.95
12/04/2018	TOWN OF LEXINGTON	Public Utilities	1,457.87
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
12/04/2018	SC DHEC	Other Property Services	530.00
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
12/04/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
12/04/2018	SUPPLYWORKS	Supplies-Maintenace	144.41
12/04/2018	W W GRAINGER	Supplies-Maintenace	446.66
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	1,024.00
12/04/2018	TOWN OF LEXINGTON	Public Utilities	347.63
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	256.00
12/04/2018	TOWN OF LEXINGTON	Public Utilities	1,289.44
12/04/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	1,729.62
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
12/04/2018	ABC SUPPLY CO	Supplies-Maintenace	288.84
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	TOWN OF LEXINGTON	Public Utilities	2,134.04
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	DADE PAPER CO	Supplies-Maintenace	367.22
12/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	853.64
12/04/2018	SUPPLYWORKS	Supplies-Maintenace	373.77
12/04/2018	W W GRAINGER	Supplies-Maintenace	126.90
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	384.00
12/04/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,045.89
12/04/2018	SUPPLYWORKS	Supplies-Maintenace	127.50
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	448.00
12/04/2018	WINDHAM SERVICES	Repairs and Maintenance	2,287.50

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
12/04/2018	ABC SUPPLY CO	Supplies-Maintenace	288.85
12/04/2018	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	1,035.78
12/04/2018	TOWN OF LEXINGTON	Public Utilities	1,580.29
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	REBEL YELL INC	Supplies-Maintenace	224.70
12/04/2018	SUPPLYWORKS	Supplies-Maintenace	144.41
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	TOWN OF LEXINGTON	Public Utilities	869.89
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
12/04/2018	TOWN OF LEXINGTON	Public Utilities	1,090.04
12/04/2018	WINDHAM SERVICES	Repairs and Maintenance	2,287.50
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.90
12/04/2018	TOWN OF LEXINGTON	Public Utilities	1,240.82
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	WINDHAM SERVICES	Repairs and Maintenance	2,287.50
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	TOWN OF LEXINGTON	Public Utilities	399.52
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	TOWN OF LEXINGTON	Public Utilities	877.30
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	TOWN OF LEXINGTON	Public Utilities	1,705.51
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	W W GRAINGER	Supplies-Maintenace	203.95
12/04/2018	TOWN OF LEXINGTON	Public Utilities	1,399.34
12/04/2018	WINDHAM SERVICES	Repairs and Maintenance	2,287.50
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	TOWN OF LEXINGTON	Public Utilities	2,986.98
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	W W GRAINGER	Supplies-Maintenace	505.51
12/04/2018	REPUBLIC SERVICES INC	Other Property Services	512.00
12/04/2018	MOTOROLA SOLUTIONS	Supplies	454.22
12/04/2018	APPLE INC	Technology Supplies	2,850.48
12/04/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	802.50
12/04/2018	ALL MEDICAL INC	Supplies	887.67
12/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,819.08
12/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,642.38
12/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,524.02
12/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	118.65
12/04/2018	SCHOOL HEALTH CORP	Supplies	1,695.00
12/04/2018	CAMCOR	Supplies	1,974.96
12/04/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	170.10

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/04/2018	SCHOLASTIC INC	Supplies	329.67
12/04/2018	ALFRED WILLIAMS AND CO	Supplies	4,999.56
12/04/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	188.16
12/04/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	534.10
12/04/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
12/04/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
12/04/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
12/04/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
12/04/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
12/04/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
12/04/2018	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
12/04/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
12/04/2018	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
12/04/2018	DELL COMPUTERS	Pupil Activity	5,649.60
12/04/2018	NASP INC	Pupil Activity	2,033.00
12/04/2018	FRANKLIN COVEY CLIENT SALES INC	Pupil Activity	123.05
12/04/2018	COPY PICKUP INC	Pupil Activity	1,604.02
12/04/2018	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	238.00
12/04/2018	SCHOOL SPECIALTY INC	Pupil Activity	320.91
12/04/2018	323 SPORTS	Pupil Activity	4,340.00
12/04/2018	BSN SPORTS	Pupil Activity	506.08
12/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	147.00
12/04/2018	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	138.50
12/04/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	725.63
12/04/2018	BYRD, GARY S	Pupil Activity	224.70
12/04/2018	FAUTH, DAVID J	Pupil Activity	124.40
12/04/2018	FORMYDUVAL, KIM	Pupil Activity	117.20
12/04/2018	THOMPSON, ALFRED	Pupil Activity	103.70
12/04/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	388.40
12/04/2018	CONWAY HIGH SCHOOL	Pupil Activity	3,762.40
12/04/2018	BILES , LOUIS WINSLOW	Pupil Activity	225.60
12/04/2018	BROWN, JAMAAL	Pupil Activity	103.70
12/04/2018	BRYANT, SR., MICHAEL A	Pupil Activity	103.70
12/04/2018	CUMMINGS, KEVIN	Pupil Activity	106.40
12/04/2018	DURRELL, RONALD G	Pupil Activity	106.40
12/04/2018	EADDY, JEFFREY TODD	Pupil Activity	101.90
12/04/2018	HENDRICKS, KINZELL	Pupil Activity	106.40
12/04/2018	JACKSON, MICHAEL A	Pupil Activity	109.10
12/04/2018	JAYNES, JASON	Pupil Activity	100.10
12/04/2018	KELLY, EARNEST	Pupil Activity	106.40
12/04/2018	KELLY, WILLIE	Pupil Activity	103.70
12/04/2018	SMITH, PAUL ANTHONY	Pupil Activity	109.10
12/04/2018	JONES, TERRY D	Pupil Activity	128.00
12/04/2018	WILLIAMS, PAMELA	Pupil Activity	128.00
12/04/2018	JAYNES, JASON	Pupil Activity	101.00
12/04/2018	SCOTT, GEORGE R	Pupil Activity	104.60
12/04/2018	THOMPSON, MARCO	Pupil Activity	121.70
12/04/2018	323 SPORTS	Pupil Activity	1,088.00

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/04/2018	BSN SPORTS	Pupil Activity	753.28
12/04/2018	ESTES, DAVID FRANCIS	Pupil Activity	168.00
12/04/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	438.60
12/04/2018	CARROLLTON HIGH SCHOOL	Pupil Activity	550.00
12/04/2018	ADDISON, LAURIE D	Pupil Activity	163.00
12/04/2018	GAMEDAY TURF LLC	Pupil Activity	2,230.00
12/04/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	1,401.71
12/04/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	259.32
12/04/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	706.77
12/05/2018	LIGHTHOUSE CARE CENTER OF AUGUSTA	Tuition-LEA	405.00
12/05/2018	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,726.72
12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	107.20
12/05/2018	EMPLOYEE	Travel-Teacher Staff Dev	586.70
12/05/2018	MCNAIR LAW FIRM PA	Legal Services	1,205.00
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	1,627.47
12/05/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,191.68
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	553.19
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	276.60
12/05/2018	EA SERVICES LLC	Supplies-Maintenace	770.40
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	442.56
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	276.60
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	387.23
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	276.60
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	276.60
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	1,356.23
12/05/2018	PRICES COUNTRY STORE	Supplies-Maintenace	653.63
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	331.92
12/05/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	400.00
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	276.60
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	276.60
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	276.60
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	276.60
12/05/2018	REPUBLIC SERVICES INC	Other Property Services	831.39
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	663.83
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	276.60
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	553.19
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	553.19
12/05/2018	LA BARRIER AND SON INC	Supplies-Maintenace	253.06
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	829.79
12/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	577.80
12/05/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	553.19
12/05/2018	COMPORIUM	Communication	15,442.88
12/05/2018	COMPORIUM	Communication	6,366.15
12/05/2018	COMPORIUM	Communication	2,026.60
12/05/2018	COMPORIUM	Communication	4,722.09
12/05/2018	COMPORIUM	Communication	2,029.38
12/05/2018	COMPORIUM	Communication	3,229.88
12/05/2018	COMPORIUM	Communication	2,158.03

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## Monthly Expenditures

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Post Date	Vendor	Description	Amount
12/05/2018	COMPORIUM	Communication	1,312.21
12/05/2018	COMPORIUM	Communication	2,999.31
12/05/2018	COMPORIUM	Communication	2,202.98
12/05/2018	COMPORIUM	Communication	2,017.39
12/05/2018	COMPORIUM	Communication	2,151.73
12/05/2018	COMPORIUM	Communication	2,169.46
12/05/2018	COMPORIUM	Communication	2,187.05
12/05/2018	COMPORIUM	Communication	3,096.80
12/05/2018	COMPORIUM	Communication	5,530.37
12/05/2018	COMPORIUM	Communication	2,340.51
12/05/2018	COMPORIUM	Communication	2,695.49
12/05/2018	COMPORIUM	Communication	2,691.51
12/05/2018	COMPORIUM	Communication	2,126.89
12/05/2018	COMPORIUM	Communication	2,473.84
12/05/2018	COMPORIUM	Communication	3,310.47
12/05/2018	COMPORIUM	Communication	2,450.70
12/05/2018	COMPORIUM	Communication	2,740.79
12/05/2018	COMPORIUM	Communication	2,300.05
12/05/2018	COMPORIUM	Communication	1,894.05
12/05/2018	COMPORIUM	Communication	1,923.26
12/05/2018	COMPORIUM	Communication	2,210.69
12/05/2018	COMPORIUM	Communication	2,398.84
12/05/2018	COMPORIUM	Communication	3,220.53
12/05/2018	COMPORIUM	Communication	7,113.86
12/05/2018	COMPORIUM	Communication	3,001.81
12/05/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	238.50
12/05/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	960.00
12/05/2018	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	500.00
12/05/2018	JUMPER CARTER SEASE ARCHITECTS P A	Building	228,468.04
12/05/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	11,814.07
12/05/2018	SEON SYSTEM SALES INC	Technology Equipment D F	11,252.12
12/05/2018	CK PARTS LLC	Supplies	774.06
12/05/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,061.14
12/05/2018	EMPLOYEE	Pupil Activity	220.60
12/05/2018	SOUTHERN SHEETS	Pupil Activity	1,617.84
12/06/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	834.60
12/06/2018	FORMS AND SUPPLY INC (FSI)	Supplies	123.78
12/06/2018	BARNES & NOBLE BOOKSELLERS INC	Supplies	1,358.55
12/06/2018	SIGN A RAMA	Supplies	624.02
12/06/2018	WHITE MUSICAL INSTRUMENT LLC	Supplies	7,056.65
12/06/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	795.65
12/06/2018	EMPLOYEE	Travel	146.06
12/06/2018	EMPLOYEE	Travel	427.39
12/06/2018	EMPLOYEE	Travel	270.32
12/06/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	189.15
12/06/2018	MACKIN LIBRARY MEDIA	Library Books	686.34
12/06/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,871.51
12/06/2018	EMPLOYEE	Travel	109.27

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/06/2018	EMPLOYEE	Travel	168.41
12/06/2018	EMPLOYEE	Travel	556.58
12/06/2018	EMPLOYEE	Travel	184.48
12/06/2018	MCNAIR LAW FIRM PA	Legal Services	719.83
12/06/2018	EMPLOYEE	Travel	279.34
12/06/2018	EMPLOYEE	Travel	231.63
12/06/2018	EMPLOYEE	Travel	416.93
12/06/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,749.34
12/06/2018	CAROLINA WATER SERVICE INC	Public Utilities	1,131.21
12/06/2018	W W GRAINGER	Supplies-Maintenace	124.85
12/06/2018	W W GRAINGER	Supplies-Maintenace	124.84
12/06/2018	W W GRAINGER	Supplies-Maintenace	251.80
12/06/2018	SUPPLYWORKS	Supplies-Maintenace	255.00
12/06/2018	SUPPLYWORKS	Supplies-Maintenace	123.96
12/06/2018	EMPLOYEE	Travel	524.29
12/06/2018	EMPLOYEE	Travel	261.06
12/06/2018	EMPLOYEE	Travel	506.96
12/06/2018	EMPLOYEE	Travel	496.50
12/06/2018	EMPLOYEE	Travel	262.15
12/06/2018	FORMS AND SUPPLY INC (FSI)	Supplies	137.58
12/06/2018	BUSINESS SERVICES	Supplies	2,086.44
12/06/2018	EMPLOYEE	Travel	257.32
12/06/2018	EMPLOYEE	Travel	266.04
12/06/2018	EMPLOYEE	Travel	280.21
12/06/2018	EMPLOYEE	Travel	269.31
12/06/2018	EMPLOYEE	Travel	279.12
12/06/2018	EMPLOYEE	Travel	263.86
12/06/2018	LAKESHORE LEARNING MATERIALS	Supplies	385.25
12/06/2018	H G REYNOLDS COMPANY INC	Building	20,525.55
12/06/2018	BARRS RECREATION LLC	Supplies	4,716.40
12/06/2018	BARRS RECREATION LLC	Equipment - Nonexpendable	148,729.65
12/06/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	6,356.14
12/06/2018	COMPORIUM	Communication	391.98
12/06/2018	DATACOM SYSTEMS	Technology Supplies	2,217.04
12/06/2018	US FOODS	Supplies	1,406.58
12/06/2018	US FOODS	Commodity Distribution Charge	122.85
12/06/2018	US FOODS	Supplies	785.82
12/06/2018	US FOODS	Supplies	628.44
12/06/2018	US FOODS	Commodity Distribution Charge	110.25
12/06/2018	US FOODS	Supplies	590.95
12/06/2018	US FOODS	Commodity Distribution Charge	100.80
12/06/2018	US FOODS	Supplies	532.91
12/06/2018	US FOODS	Commodity Distribution Charge	122.85
12/06/2018	US FOODS	Supplies	790.73
12/06/2018	US FOODS	Commodity Distribution Charge	88.20
12/06/2018	US FOODS	Supplies	225.83
12/06/2018	US FOODS	Supplies	907.53
12/06/2018	US FOODS	Supplies	982.35

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/06/2018	US FOODS	Commodity Distribution Charge	100.80
12/06/2018	US FOODS	Supplies	941.26
12/06/2018	US FOODS	Commodity Distribution Charge	100.80
12/06/2018	US FOODS	Supplies	528.85
12/06/2018	US FOODS	Commodity Distribution Charge	100.80
12/06/2018	US FOODS	Supplies	739.68
12/06/2018	US FOODS	Commodity Distribution Charge	100.80
12/06/2018	US FOODS	Supplies	1,193.17
12/06/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	661.31
12/06/2018	THOMPSON AND LITTLE INC	Supplies	19,628.94
12/06/2018	US FOODS	Supplies	1,328.11
12/06/2018	US FOODS	Commodity Distribution Charge	122.85
12/06/2018	US FOODS	Supplies	636.83
12/06/2018	US FOODS	Supplies	764.39
12/06/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	223.20
12/06/2018	US FOODS	Supplies	514.64
12/06/2018	US FOODS	Commodity Distribution Charge	176.43
12/06/2018	US FOODS	Supplies	455.40
12/06/2018	US FOODS	Supplies	654.70
12/06/2018	US FOODS	Commodity Distribution Charge	100.80
12/06/2018	US FOODS	Supplies	793.12
12/06/2018	US FOODS	Supplies	669.56
12/06/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	913.52
12/06/2018	US FOODS	Supplies	1,145.44
12/06/2018	US FOODS	Commodity Distribution Charge	-9.45
12/06/2018	US FOODS	Supplies	1,235.82
12/06/2018	US FOODS	Commodity Distribution Charge	-9.45
12/06/2018	PRO KITCHEN ONLINE LLC	Supplies	2,660.44
12/06/2018	US FOODS	Supplies	927.59
12/06/2018	US FOODS	Commodity Distribution Charge	91.35
12/06/2018	US FOODS	Supplies	547.98
12/06/2018	US FOODS	Supplies	844.69
12/06/2018	US FOODS	Supplies	1,100.05
12/06/2018	US FOODS	Supplies	428.84
12/06/2018	US FOODS	Supplies	2,202.68
12/06/2018	US FOODS	Commodity Distribution Charge	128.12
12/06/2018	US FOODS	Supplies	706.21
12/06/2018	US FOODS	Commodity Distribution Charge	-9.45
12/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	4,832.00
12/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	8,800.00
12/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
12/06/2018	SMARTPHONE MEDIC LLC	Pupil Activity	318.00
12/06/2018	BRAINPOP.COM LLC	Pupil Activity	1,795.00
12/06/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.65
12/06/2018	PRINTFLY CORPORATION	Pupil Activity	801.00
12/06/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,103.28
12/06/2018	BOOKSOURCE	Pupil Activity	800.64
12/06/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	195.42

# Lexington County School District One

## Monthly Expenditures

From 12/1/2018 to 12/31/2018

Post Date	Vendor	Description	Amount
12/06/2018	C A JOHNSON HIGH SCHOOL	Pupil Activity	2,500.00
12/06/2018	BROWN, MOSES L	Pupil Activity	103.70
12/06/2018	BSN SPORTS	Pupil Activity	109.14
12/06/2018	T AND T SPORTS	Pupil Activity	288.90
12/06/2018	ALLEN, SETH WALLACE	Pupil Activity	182.40
12/06/2018	BSN SPORTS	Pupil Activity	734.03
12/06/2018	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	1,621.10
12/06/2018	A CAPPELLA TRAVEL	Pupil Activity	8,975.00
12/07/2018	BLICK ART MATERIALS LLC	Supplies	119.00
12/07/2018	SCHOOL SPECIALTY INC	Supplies	410.21
12/07/2018	SCHOOL SPECIALTY INC	Supplies	102.44
12/07/2018	SHAR PRODUCTS	Supplies	356.50
12/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	256.76
12/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	386.70
12/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	282.44
12/07/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	544.96
12/07/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	3,337.10
12/07/2018	DELL COMPUTERS	Technology Supplies	251.45
12/07/2018	APPLE INC	Technology Supplies	1,707.72
12/07/2018	DELL COMPUTERS	Technology Supplies	770.40
12/07/2018	H G REYNOLDS COMPANY INC	Building	2,475,410.28
12/07/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	7,550.22
12/07/2018	SMARTPHONE MEDIC LLC	Pupil Activity	417.00
12/07/2018	BLICK ART MATERIALS LLC	Pupil Activity	210.93
12/07/2018	BLICK ART MATERIALS LLC	Pupil Activity	252.56
12/07/2018	PINE PRESS OF LEXINGTON INC	Pupil Activity	449.87
12/07/2018	T AND T SPORTS	Pupil Activity	647.14
12/07/2018	T AND T SPORTS	Pupil Activity	252.44
12/07/2018	T AND T SPORTS	Pupil Activity	3,322.34
12/07/2018	T AND T SPORTS	Pupil Activity	211.86
12/07/2018	BSN SPORTS	Pupil Activity	673.03
12/10/2018	EDUCATORS PUBLISHING SERVICE	Supplies	500.00
12/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.17
12/10/2018	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
12/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
12/10/2018	MANAGEDPRINT	Supplies	695.50
12/10/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	309.22
12/10/2018	FORT POTTERY COMPANY LLC	Supplies	156.35
12/10/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	356.13
12/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.17
12/10/2018	POLLOCK COMPANY	Supplies	107.00
12/10/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	156.49
12/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	196.45
12/10/2018	APPLE INC	Technology Supplies	159.43
12/10/2018	SOMETHING BORROWED LLC	Rentals	1,605.00
12/10/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,031.66
12/10/2018	JW PEPPER	Supplies	228.00
12/10/2018	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	136.99

# Lexington County School District One

## Monthly Expenditures

From 12/1/2018 to 12/31/2018

Post Date	Vendor	Description	Amount
12/10/2018	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	8,500.00
12/10/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	451.12
12/10/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	3,825.00
12/10/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	412.04
12/10/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
12/10/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	337.28
12/10/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	373.23
12/10/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	298.43
12/10/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	369.21
12/10/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	298.42
12/10/2018	GATTIS PRO AUDIO	Rentals	574.70
12/10/2018	CAMCOR	Technology Supplies	614.69
12/10/2018	GROVE MEDICAL	Supplies	416.47
12/10/2018	SCHOOL SPECIALTY INC	Supplies	790.42
12/10/2018	MANN TOOL AND SUPPLY	Supplies	1,116.01
12/10/2018	REALITYWORKS	Supplies	2,499.00
12/10/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	174.93
12/10/2018	CAMCOR	Technology Supplies	5,620.71
12/10/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	824.82
12/10/2018	SCHOOL SPECIALTY INC	Supplies	224.12
12/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	164.97
12/10/2018	YESCAROLINA	Inst Prog Improvement	235.00
12/10/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	932.82
12/10/2018	SHAR PRODUCTS	Supplies	15,460.00
12/10/2018	PRO KITCHEN ONLINE LLC	Supplies	1,560.13
12/10/2018	PRO KITCHEN ONLINE LLC	Supplies	561.76
12/10/2018	PRO KITCHEN ONLINE LLC	Supplies	528.01
12/10/2018	PRO KITCHEN ONLINE LLC	Supplies	395.19
12/10/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,189.00
12/10/2018	SCANTEX BUSINESS SYSTEMS	Pupil Activity	187.78
12/10/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	282.24
12/10/2018	USA TESTPREP INC	Pupil Activity	400.00
12/10/2018	BILES , LOUIS WINSLOW	Pupil Activity	226.50
12/10/2018	BYRD, GARY S	Pupil Activity	224.70
12/10/2018	DURRELL, RONALD G	Pupil Activity	107.30
12/10/2018	GIVENS, MARK A	Pupil Activity	127.10
12/10/2018	JACKSON, MICHAEL A	Pupil Activity	110.00
12/10/2018	JUSINO, ARMANDO	Pupil Activity	107.30
12/10/2018	PORTER, CHARLES A	Pupil Activity	132.50
12/10/2018	T AND T SPORTS	Pupil Activity	231.12
12/10/2018	FLEMING, TONY	Pupil Activity	103.70
12/10/2018	GIVENS, MARK A	Pupil Activity	127.10
12/10/2018	GOODWIN, BELTON	Pupil Activity	109.10
12/10/2018	HALLINGQUEST, MICHAEL	Pupil Activity	135.20
12/10/2018	JUSINO, ARMANDO	Pupil Activity	106.40
12/10/2018	RICE, JEROLD F	Pupil Activity	133.40
12/10/2018	WASHINGTON, JERRY	Pupil Activity	135.20
12/10/2018	LANDRUM, JAMES R	Pupil Activity	113.60

## Lexington County School District One

### Monthly Expenditures

From 12/1/2018 to 12/31/2018

Post Date	Vendor	Description	Amount
12/10/2018	POPE, WYMAN	Pupil Activity	125.30
12/10/2018	QUARLES, JOSEPH W	Pupil Activity	107.30
12/10/2018	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	676.07
12/10/2018	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	250.00
12/10/2018	BSN SPORTS	Pupil Activity	1,985.92
12/10/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	854.10
12/10/2018	CARDINAL NEWMAN HIGH SCHOOL	Pupil Activity	450.00
12/10/2018	CONLEY, CHARLES MICHAEL	Pupil Activity	231.00
12/10/2018	ESTES, DAVID FRANCIS	Pupil Activity	168.00
12/10/2018	HIERS, LANDIS D	Pupil Activity	270.60
12/10/2018	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	247.00
12/10/2018	BSN SPORTS	Pupil Activity	3,519.45
12/10/2018	COACHCOMM LLC	Pupil Activity	3,756.00
12/10/2018	RIDDELL / ALL AMERICAN	Pupil Activity	7,055.53
12/10/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	146.65
12/10/2018	LANDRUM, JAMES R	Pupil Activity	107.30
12/10/2018	MID CAROLINA CLUB	Pupil Activity	1,223.81
12/10/2018	MID CAROLINA CLUB	Pupil Activity	470.80
12/10/2018	IMAGE INK	Pupil Activity	511.80
12/10/2018	BSN SPORTS	Pupil Activity	1,661.71
12/11/2018	EMPLOYEE	Travel	156.96
12/11/2018	EMPLOYEE	Travel	274.50
12/11/2018	EMPLOYEE	Travel	409.09
12/11/2018	EMPLOYEE	Travel	274.50
12/11/2018	DELL COMPUTERS	Technology Supplies	502.90
12/11/2018	EMPLOYEE	Travel	436.51
12/11/2018	MACKIN LIBRARY MEDIA	Supplies	368.97
12/11/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	332.94
12/11/2018	EBSCO	Periodicals	1,059.60
12/11/2018	MACKIN LIBRARY MEDIA	Library Books	488.56
12/11/2018	EMPLOYEE	Travel	319.50
12/11/2018	EMPLOYEE	Travel-Teacher Staff Dev	203.08
12/11/2018	EMPLOYEE	Travel-Teacher Staff Dev	212.13
12/11/2018	EMPLOYEE	Travel	337.85
12/11/2018	EMPLOYEE	Travel-Teacher Staff Dev	274.50
12/11/2018	EMPLOYEE	Travel-Teacher Staff Dev	274.50
12/11/2018	EMPLOYEE	Travel-Teacher Staff Dev	274.50
12/11/2018	EMPLOYEE	Travel-Teacher Staff Dev	274.50
12/11/2018	ANTAI ASIAN GOURMET LEXINGTON	Other Objects	309.23
12/11/2018	EMPLOYEE	Travel	270.32
12/11/2018	SUBURBAN PROPANE	Energy	1,131.32
12/11/2018	CITY OF CAYCE	Public Utilities	5,886.10
12/11/2018	CITY OF CAYCE	Public Utilities	5,198.31
12/11/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	325.00
12/11/2018	PARKER, LACIE	Pupil Transportation	170.56
12/11/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	4,244.58
12/11/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	556.62
12/11/2018	EMPLOYEE	Travel	168.62

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/11/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00
12/11/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	461.28
12/11/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	110,887.45
12/11/2018	EMPLOYEE	Travel	128.35
12/11/2018	STAR MUSIC CO	Pupil Activity	303.87
12/11/2018	SCHOOL SPECIALTY INC	Pupil Activity	144.29
12/11/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	109.74
12/11/2018	CLEMONS, MICHAEL	Pupil Activity	112.00
12/11/2018	HAMPTON, GERRICK JAMES	Pupil Activity	112.00
12/11/2018	THE TROPHY AND GIFT SHOP	Pupil Activity	203.30
12/11/2018	T AND T SPORTS	Pupil Activity	211.86
12/12/2018	TRIUNE MARKETING CO	Supplies	1,067.33
12/12/2018	KAEDEN BOOKS	Supplies	217.00
12/12/2018	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	11,200.00
12/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	784.00
12/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
12/12/2018	ANOTHER PRINTER	Printing and Binding	958.05
12/12/2018	ANOTHER PRINTER	Supplies	274.87
12/12/2018	THE OFFICE PAL INC	Supplies	107.81
12/12/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	30,100.00
12/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,781.14
12/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	596.80
12/12/2018	THE OFFICE PAL INC	Supplies	342.38
12/12/2018	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	4,532.64
12/12/2018	GOLDEN GATE MOVEMENT	Supplies	500.00
12/12/2018	GROVE MEDICAL	Supplies	4,148.38
12/12/2018	OCCUPATIONAL HEALTH	Supplies	972.00
12/12/2018	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,875.00
12/12/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	363.97
12/12/2018	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,920.00
12/12/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	162.50
12/12/2018	EMPLOYEE	Travel	511.63
12/12/2018	TIME WARNER CABLE	Communication	183.68
12/12/2018	PALMETTO PROPANE	Energy	294.17
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
12/12/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,023.67
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
12/12/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
12/12/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
12/12/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
12/12/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
12/12/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
12/12/2018	BARNES PROPANE	Energy	1,358.71
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
12/12/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.43
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
12/12/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
12/12/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
12/12/2018	LEBLEU ENTERPRISES	Rentals	188.08
12/12/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	582.00
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
12/12/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
12/12/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
12/12/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
12/12/2018	CARTS PLUS	Supplies-Maintenace	312.42
12/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	106.58
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
12/12/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
12/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
12/12/2018	CAMCOR	Technology Supplies	528.03
12/12/2018	CAMCOR	Technology Supplies	528.05
12/12/2018	CAMCOR	Technology Supplies	1,584.14
12/12/2018	CAMCOR	Technology Supplies	528.05
12/12/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	165.00
12/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
12/12/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies	334.06
12/12/2018	EMPLOYEE	Travel	273.05
12/12/2018	EMPLOYEE	Travel	378.50
12/12/2018	EMPLOYEE	Travel	164.26
12/12/2018	EMPLOYEE	Travel	233.53
12/12/2018	EMPLOYEE	Travel	129.87
12/12/2018	EMPLOYEE	Travel	236.53
12/12/2018	EMPLOYEE	Travel	111.73

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/12/2018	EMPLOYEE	Travel	137.61
12/12/2018	EMPLOYEE	Travel	257.24
12/12/2018	EMPLOYEE	Travel	186.39
12/12/2018	EMPLOYEE	Travel	110.91
12/12/2018	EMPLOYEE	Travel	169.77
12/12/2018	EMPLOYEE	Travel	115.54
12/12/2018	EMPLOYEE	Travel	169.22
12/12/2018	EMPLOYEE	Travel	118.81
12/12/2018	EMPLOYEE	Travel	103.82
12/12/2018	EMPLOYEE	Travel	174.13
12/12/2018	EMPLOYEE	Travel	240.07
12/12/2018	EMPLOYEE	Travel	220.73
12/12/2018	EMPLOYEE	Travel	226.72
12/12/2018	EMPLOYEE	Travel	104.37
12/12/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
12/12/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
12/12/2018	FRONTLINE EDUCATION	Software Renewal/Agreemen	2,892.96
12/12/2018	BARRS RECREATION LLC	Supplies	12,060.67
12/12/2018	BARRS RECREATION LLC	Equipment - Nonexpendable	79,269.30
12/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,877.12
12/12/2018	B & H PHOTO	Pupil Activity	406.58
12/12/2018	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	264.60
12/12/2018	SCHOOL SPECIALTY INC	Pupil Activity	616.78
12/12/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	443.73
12/12/2018	BSN SPORTS	Pupil Activity	359.45
12/12/2018	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	300.00
12/12/2018	ROGERS ATHLETIC COMPANY	Pupil Activity	2,498.00
12/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	151.90
12/12/2018	BSN SPORTS	Pupil Activity	757.56
12/12/2018	BROWN, JAMAAL	Pupil Activity	113.60
12/12/2018	NORMAN, JOHNATHAN BRADLEY	Pupil Activity	124.40
12/12/2018	SMITH, LAWTON G	Pupil Activity	119.90
12/12/2018	NORMAN, JOHNATHAN BRADLEY	Pupil Activity	133.40
12/12/2018	BSN SPORTS	Pupil Activity	112.35
12/12/2018	323 SPORTS	Pupil Activity	258.00
12/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-10.50
12/12/2018	ALLEN, SETH WALLACE	Pupil Activity	284.34
12/12/2018	BLAND, CHAUNTEL	Pupil Activity	273.54
12/12/2018	COOK, BRENT	Pupil Activity	311.34
12/12/2018	KUHN, DAVID H	Pupil Activity	271.74
12/12/2018	COOK, BRENT	Pupil Activity	203.10
12/12/2018	JEANS BUS SERVICE INC	Pupil Activity	2,999.00
12/12/2018	BSN SPORTS	Pupil Activity	749.00
12/13/2018	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
12/13/2018	BARNES & NOBLE BOOKSELLERS INC	Supplies	223.65
12/13/2018	SCHOOL SPECIALTY INC	Supplies	278.62
12/13/2018	PECKNEL MUSIC CO INC	Repairs and Maintenance	635.00
12/13/2018	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	196.37

# Lexington County School District One

## Monthly Expenditures

From 12/1/2018 to 12/31/2018

Post Date	Vendor	Description	Amount
12/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	334.07
12/13/2018	GE APPLIANCES	Supplies-Maintenace	621.00
12/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	334.06
12/13/2018	GE APPLIANCES	Supplies-Maintenace	621.00
12/13/2018	W W GRAINGER	Supplies-Maintenace	203.95
12/13/2018	CDWG ACCT 305089	Technology Supplies	224.70
12/13/2018	TRIUNE MARKETING CO	Supplies	722.25
12/13/2018	BISHOP, CATHERINE H	Inst Prog Improvement	10,389.50
12/13/2018	HEINEMANN	Inst Prog Improvement	4,800.00
12/13/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	625.00
12/13/2018	GROVE MEDICAL	Supplies	240.24
12/13/2018	MULTIHEALTH SYSTEMS INC	Software Renewal/Agreemen	464.00
12/13/2018	BISHOP, CATHERINE H	Inst Prog Improvement	3,232.40
12/13/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	739.89
12/13/2018	PALMETTO CONSTRUCTION SERVICES	Building	400.00
12/13/2018	GILBERT PRIMARY SCHOOL	Pupil Act-Fee/Collection Refnd	126.00
12/13/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,269.60
12/13/2018	MODERN TURF INC	Pupil Activity	931.66
12/13/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	3,067.98
12/13/2018	BSN SPORTS	Pupil Activity	5,346.71
12/13/2018	STRICTLY RUNNING	Pupil Activity	370.40
12/13/2018	T AND T SPORTS	Pupil Activity	1,680.76
12/13/2018	T AND T SPORTS	Pupil Activity	131.82
12/13/2018	INKDROPZ	Pupil Activity	909.50
12/14/2018	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Travel	600.00
12/14/2018	DRILLCOMP	Supplies	3,357.22
12/14/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	235.01
12/14/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	22,175.00
12/14/2018	GE APPLIANCES	Supplies	208.00
12/14/2018	GE APPLIANCES	Supplies	218.00
12/14/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,931.25
12/14/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	435.70
12/14/2018	SC ASSOCIATION GOVERNMENT PURCHASING OFFICIALS	Dues and Fees	120.00
12/14/2018	STEEN ENTERPRISES INC	Supplies-Maintenace	3,074.75
12/14/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
12/14/2018	GE APPLIANCES	Supplies-Maintenace	621.00
12/14/2018	GE APPLIANCES	Supplies-Maintenace	621.00
12/14/2018	GE APPLIANCES	Supplies-Maintenace	621.00
12/14/2018	GE APPLIANCES	Supplies-Maintenace	208.00
12/14/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	496.48
12/14/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	410.03
12/14/2018	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	200.00
12/14/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	125.00
12/14/2018	IMMERSIVE ENGINEERING INC	Software Renewal/Agreemen	2,400.00
12/14/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	168.00
12/14/2018	SCHOOL SPECIALTY INC	Supplies	414.39
12/14/2018	MUSICIAN SUPPLY	Pupil Activity	284.44
12/14/2018	PINE PRESS OF LEXINGTON INC	Pupil Activity	1,260.53

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/14/2018	T AND T SPORTS	Pupil Activity	171.20
12/14/2018	T AND T SPORTS	Pupil Activity	240.75
12/14/2018	BSN SPORTS	Pupil Activity	963.00
12/14/2018	BSN SPORTS	Pupil Activity	1,979.11
12/14/2018	BROACH TOURS INC	Pupil Activity	5,265.00
12/14/2018	BSN SPORTS	Pupil Activity	741.51
12/17/2018	EMPLOYEE	Travel	147.15
12/17/2018	EMPLOYEE	Travel	195.60
12/17/2018	EMPLOYEE	Travel	177.78
12/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	136.96
12/17/2018	SCHOOL SPECIALTY INC	Supplies	559.49
12/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,940.57
12/17/2018	EMPLOYEE	Travel	285.50
12/17/2018	EMPLOYEE	Travel	213.50
12/17/2018	EMPLOYEE	Travel	273.50
12/17/2018	EMPLOYEE	Travel	285.50
12/17/2018	EMPLOYEE	Travel	273.50
12/17/2018	EMPLOYEE	Travel	273.50
12/17/2018	EMPLOYEE	Travel	243.50
12/17/2018	EMPLOYEE	Travel	316.50
12/17/2018	EMPLOYEE	Travel	315.50
12/17/2018	EMPLOYEE	Travel	213.50
12/17/2018	EMPLOYEE	Travel	285.50
12/17/2018	EMPLOYEE	Travel	285.50
12/17/2018	EMPLOYEE	Travel	106.82
12/17/2018	EMPLOYEE	Travel	314.50
12/17/2018	EMPLOYEE	Travel	213.50
12/17/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	615.66
12/17/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	193.08
12/17/2018	BARNES AND NOBLE COLLEGE BOOKSELLERS LLC	Supplies	2,730.25
12/17/2018	SOUTHEASTERN PERFORMANCE APPAREL	Supplies	195.00
12/17/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	1,457.17
12/17/2018	CAMCOR	Supplies	240.58
12/17/2018	DELL COMPUTERS	Technology Supplies	257.65
12/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	132.06
12/17/2018	EMPLOYEE	Travel	745.56
12/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	314.37
12/17/2018	EMPLOYEE	Supplies	269.86
12/17/2018	EMPLOYEE	Travel	200.56
12/17/2018	EMPLOYEE	Travel	312.72
12/17/2018	EMPLOYEE	Travel	508.38
12/17/2018	LRADAC	Other Prof & Tech Service	1,327.12
12/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	151.75
12/17/2018	RANDALL, KATHLEEN GERALYN	Inst Prog Improvement	3,500.00
12/17/2018	EMPLOYEE	Travel	127.04
12/17/2018	EMPLOYEE	Travel	177.94
12/17/2018	EMPLOYEE	Travel	508.51
12/17/2018	EMPLOYEE	Travel	142.79

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/17/2018	EMPLOYEE	Travel	125.90
12/17/2018	EMPLOYEE	Travel	130.80
12/17/2018	EMPLOYEE	Travel	140.61
12/17/2018	EMPLOYEE	Travel	184.21
12/17/2018	EMPLOYEE	Travel	391.72
12/17/2018	EMPLOYEE	Travel	118.81
12/17/2018	EMPLOYEE	Travel	120.99
12/17/2018	ANOTHER PRINTER	Printing and Binding	1,198.42
12/17/2018	SCE&G	Public Utilities	292.47
12/17/2018	SCE&G	Public Utilities	696.54
12/17/2018	SPIRIT COMMUNICATIONS	Communication	159.62
12/17/2018	SAFETY SUPPLY SOUTH LLC	Supplies-Maintenace	124.23
12/17/2018	SCE&G	Public Utilities	518.65
12/17/2018	SCE&G	Public Utilities	9,291.25
12/17/2018	SCE&G	Public Utilities	7,234.09
12/17/2018	SCE&G	Public Utilities	17,400.66
12/17/2018	SCE&G	Public Utilities	9,804.54
12/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	281.62
12/17/2018	SCE&G	Public Utilities	9,546.42
12/17/2018	SCE&G	Public Utilities	6,637.39
12/17/2018	SUPPLYWORKS	Supplies-Maintenace	364.21
12/17/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	933.37
12/17/2018	SCE&G	Public Utilities	32,275.46
12/17/2018	SUPPLYWORKS	Supplies-Maintenace	141.24
12/17/2018	SCE&G	Public Utilities	7,352.94
12/17/2018	PALMETTO PROPANE	Energy	732.75
12/17/2018	SCE&G	Public Utilities	8,207.04
12/17/2018	SCE&G	Public Utilities	10,049.46
12/17/2018	SCE&G	Public Utilities	6,560.97
12/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	491.83
12/17/2018	SCE&G	Public Utilities	2,053.74
12/17/2018	SUPPLYWORKS	Supplies-Maintenace	210.79
12/17/2018	SCE&G	Public Utilities	12,836.51
12/17/2018	SCE&G	Public Utilities	8,430.88
12/17/2018	SCE&G	Public Utilities	7,505.98
12/17/2018	SCE&G	Public Utilities	9,400.56
12/17/2018	SCE&G	Public Utilities	20,382.16
12/17/2018	SCE&G	Public Utilities	51,830.67
12/17/2018	SCE&G	Public Utilities	6,600.04
12/17/2018	SCE&G	Public Utilities	131.87
12/17/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	12,516.50
12/17/2018	EMPLOYEE	Travel	424.56
12/17/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	88,688.60
12/17/2018	LEXINGTON PRINTING LLC	Printing and Binding	116.63
12/17/2018	WENTWORTH CORPORATION	Printing and Binding	301.74
12/17/2018	HELD, HENRY SAMUEL	Other Prof & Tech Service	875.00
12/17/2018	EGGS UP GRILL 16	Other Objects	1,769.90
12/17/2018	THE TROPHY & AWARDS CENTER	Other Objects	682.13

## Lexington County School District One

### Monthly Expenditures

From 12/1/2018 to 12/31/2018

Post Date	Vendor	Description	Amount
12/17/2018	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	456.00
12/17/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	354,754.40
12/17/2018	EMPLOYEE	Travel	129.98
12/17/2018	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
12/17/2018	OEM OPTIC	Technology Supplies	730.00
12/17/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	557.70
12/17/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
12/17/2018	EMPLOYEE	Travel	161.97
12/17/2018	EMPLOYEE	Travel	259.50
12/17/2018	SC ASSOCIATION SCHOOL ADMINISTRATORS	Inst Prog Improvement	66,667.00
12/17/2018	KIMBALL MIDWEST	Supplies	177.86
12/17/2018	SC EARLY CHILDHOOD ASSOCIATION	Travel	150.00
12/17/2018	GS2 ENGINEERING INC	Building	1,428.75
12/17/2018	EMPLOYEE	Travel	225.63
12/17/2018	EMPLOYEE	Travel	167.04
12/17/2018	SYSCO FOOD SERV OF COLUMBIA	Food	499.20
12/17/2018	SYSCO FOOD SERV OF COLUMBIA	Food	194.00
12/17/2018	EMPLOYEE	Travel	127.80
12/17/2018	SYSCO FOOD SERV OF COLUMBIA	Food	605.20
12/17/2018	SYSCO FOOD SERV OF COLUMBIA	Food	294.00
12/17/2018	SYSCO FOOD SERV OF COLUMBIA	Food	194.00
12/17/2018	PECKNEL MUSIC CO INC	Pupil Activity	353.10
12/17/2018	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	637.05
12/17/2018	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	2,433.02
12/17/2018	ALLEN, SETH WALLACE	Pupil Activity	130.30
12/17/2018	BROWN, MOSES L	Pupil Activity	101.00
12/17/2018	MEANS, STEPHANIE	Pupil Activity	114.50
12/17/2018	WASHINGTON, JERRY	Pupil Activity	132.50
12/17/2018	GAME READY	Pupil Activity	187.25
12/17/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	723.15
12/17/2018	NATHANIEL, KEVIN O	Pupil Activity	102.80
12/17/2018	ROBINSON, LAMAZ	Pupil Activity	111.80
12/17/2018	HUDL	Pupil Activity	963.00
12/17/2018	WILSON AND ASSOCIATES	Pupil Activity	900.00
12/17/2018	BILES , LOUIS WINSLOW	Pupil Activity	232.80
12/17/2018	COOK, BRENT	Pupil Activity	163.60
12/17/2018	T AND T SPORTS	Pupil Activity	670.89
12/17/2018	EMPLOYEE	Pupil Activity	105.30
12/17/2018	EMPLOYEE	Pupil Activity	162.00
12/18/2018	SCHOOL SPECIALTY INC	Supplies	156.58
12/18/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	411.54
12/18/2018	CAMCOR	Supplies	1,249.39
12/18/2018	SOUTHERN ACCOUNTING SYSTEMS (SAS)	Supplies	620.90
12/18/2018	BLICK ART MATERIALS LLC	Supplies	291.94
12/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	119.65
12/18/2018	THE STATE MEDIA CO	Periodicals	124.80
12/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	578.45
12/18/2018	DEMCO INC	Supplies	-30.00

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/18/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-2.10
12/18/2018	RICHLAND COUNTY SCHOOL DISTRICT ONE	Supplies	155.52
12/18/2018	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
12/18/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	200.94
12/18/2018	BARNES PROPANE	Energy	624.61
12/18/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	968.00
12/18/2018	SHERWIN WILLIAMS CO	Supplies-Maintenace	386.38
12/18/2018	CAMCOR	Technology Supplies	2,784.62
12/18/2018	CAMCOR	Technology Supplies	1,113.84
12/18/2018	CAMCOR	Technology Supplies	1,113.85
12/18/2018	CAMCOR	Technology Supplies	1,113.85
12/18/2018	CAMCOR	Technology Supplies	1,113.85
12/18/2018	CAMCOR	Technology Supplies	1,113.85
12/18/2018	CAMCOR	Technology Supplies	194.07
12/18/2018	CAMCOR	Technology Supplies	1,444.29
12/18/2018	CAMCOR	Technology Supplies	1,113.85
12/18/2018	CAMCOR	Technology Supplies	1,113.85
12/18/2018	CAMCOR	Technology Supplies	1,113.85
12/18/2018	CAMCOR	Technology Supplies	1,113.85
12/18/2018	CAMCOR	Technology Supplies	1,599.04
12/18/2018	CAMCOR	Technology Supplies	1,113.85
12/18/2018	GATTIS PRO AUDIO	Technology Supplies	1,274.28
12/18/2018	APPLE INC	Technology Supplies	1,425.24
12/18/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	797.15
12/18/2018	HILTON GREENVILLE	Travel	145.20
12/18/2018	HEINEMANN	Supplies	410.00
12/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
12/18/2018	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	399.05
12/18/2018	BSN SPORTS	Pupil Activity	2,363.64
12/18/2018	FAN CLOTH	Pupil Activity	805.00
12/18/2018	HYPE SOCKS LLC	Pupil Activity	724.81
12/18/2018	CAROLINA FOREST	Pupil Activity	185.00
12/18/2018	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
12/18/2018	SPRING VALLEY HIGH SCHOOL	Pupil Activity	150.00
12/18/2018	BYRNES HIGH SCHOOL	Pupil Activity	175.00
12/18/2018	BSN SPORTS	Pupil Activity	2,200.98
12/18/2018	VOLUNTEER COLLECTIBLES	Pupil Activity	438.90
12/18/2018	323 SPORTS	Pupil Activity	493.00
12/18/2018	BSN SPORTS	Pupil Activity	501.83
12/18/2018	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	780.00
12/18/2018	323 SPORTS	Pupil Activity	575.00
12/18/2018	MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	591.71
12/18/2018	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	1,310.75
12/18/2018	PINE PRESS OF LEXINGTON INC	Supplies	324.54
12/19/2018	DELL COMPUTERS	Technology Supplies	1,245.24
12/19/2018	LORICK, STAN	Supplies	1,000.00
12/19/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	278.45
12/19/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,288.57
12/19/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	469.76

## Lexington County School District One

### Monthly Expenditures

From 12/1/2018 to 12/31/2018

Post Date	Vendor	Description	Amount
12/19/2018	THE HALL COMPANY INC	Supplies	1,297.77
12/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	282.48
12/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,255.17
12/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	242.04
12/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	242.03
12/19/2018	GE APPLIANCES	Supplies-Maintenace	621.00
12/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	282.48
12/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	242.03
12/19/2018	ACE GLASS CO INC	Repairs and Maintenance	2,573.66
12/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	482.38
12/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	860.28
12/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	577.80
12/19/2018	ACE GLASS CO INC	Repairs and Maintenance	253.40
12/19/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	13,372.21
12/19/2018	DATA IMAGING AND ASSOCIATES	Supplies	2,016.76
12/19/2018	APPLE INC	Technology Supplies	1,120.29
12/19/2018	CAMCOR	Technology Supplies	197.95
12/19/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	720.00
12/19/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	720.00
12/19/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	450.00
12/19/2018	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	450.00
12/19/2018	CAMCOR	Technology Supplies	318.10
12/19/2018	CDWG ACCT 305089	Software Renewal/Agreemen	2,675.00
12/19/2018	SCHOOL SPECIALTY INC	Supplies	389.08
12/19/2018	US FOODS	Supplies	1,599.52
12/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	394.25
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	981.59
12/19/2018	SENN BROTHERS INC	Produce	218.75
12/19/2018	US FOODS	Supplies	1,050.25
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,312.53
12/19/2018	US FOODS	Supplies	761.81
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	837.76
12/19/2018	US FOODS	Supplies	686.44
12/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	111.30
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,108.71
12/19/2018	US FOODS	Supplies	754.76
12/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	101.45
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,088.34
12/19/2018	SENN BROTHERS INC	Produce	269.20
12/19/2018	US FOODS	Supplies	1,035.64
12/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	115.89
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,990.72
12/19/2018	SENN BROTHERS INC	Produce	336.00
12/19/2018	US FOODS	Supplies	318.26
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	317.40
12/19/2018	SENN BROTHERS INC	Produce	502.38
12/19/2018	US FOODS	Supplies	620.21
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,405.22

**Lexington County School District One****Monthly Expenditures****From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/19/2018	US FOODS	Supplies	1,030.12
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	2,668.01
12/19/2018	SENN BROTHERS INC	Produce	172.00
12/19/2018	US FOODS	Supplies	1,066.78
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,352.33
12/19/2018	SENN BROTHERS INC	Produce	320.00
12/19/2018	US FOODS	Supplies	1,079.10
12/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	110.15
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,961.06
12/19/2018	SENN BROTHERS INC	Produce	598.10
12/19/2018	US FOODS	Supplies	1,377.78
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,269.07
12/19/2018	US FOODS	Commodity Distribution Charge	-18.90
12/19/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	374.16
12/19/2018	US FOODS	Supplies	792.79
12/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	363.75
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,236.81
12/19/2018	US FOODS	Commodity Distribution Charge	94.45
12/19/2018	US FOODS	Supplies	383.36
12/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	113.05
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,058.03
12/19/2018	US FOODS	Supplies	576.18
12/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	106.20
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,179.27
12/19/2018	SENN BROTHERS INC	Produce	192.60
12/19/2018	US FOODS	Supplies	907.14
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	996.96
12/19/2018	SENN BROTHERS INC	Produce	164.60
12/19/2018	US FOODS	Supplies	250.60
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,696.08
12/19/2018	SENN BROTHERS INC	Produce	260.00
12/19/2018	US FOODS	Supplies	976.20
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	956.39
12/19/2018	US FOODS	Commodity Distribution Charge	-47.25
12/19/2018	US FOODS	Supplies	1,222.02
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,315.07
12/19/2018	SENN BROTHERS INC	Produce	138.45
12/19/2018	US FOODS	Supplies	391.61
12/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	212.00
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,076.67
12/19/2018	SENN BROTHERS INC	Produce	389.50
12/19/2018	US FOODS	Supplies	1,020.13
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,689.09
12/19/2018	SENN BROTHERS INC	Produce	461.46
12/19/2018	US FOODS	Supplies	539.93
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,096.97
12/19/2018	US FOODS	Supplies	223.40
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	562.77

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/19/2018	US FOODS	Supplies	461.63
12/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	109.78
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	947.62
12/19/2018	US FOODS	Supplies	1,076.80
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,150.43
12/19/2018	SENN BROTHERS INC	Produce	465.20
12/19/2018	US FOODS	Supplies	557.34
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	935.14
12/19/2018	US FOODS	Supplies	855.00
12/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	352.00
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,434.39
12/19/2018	SENN BROTHERS INC	Produce	371.35
12/19/2018	US FOODS	Commodity Distribution Charge	107.86
12/19/2018	US FOODS	Supplies	624.10
12/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	779.44
12/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	695.00
12/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
12/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
12/19/2018	PELION HIGH SCHOOL	Pupil Activity	126.00
12/19/2018	PEE DEE REGIONAL EMS INC	Pupil Activity	469.00
12/19/2018	THE OFFICE PAL INC	Pupil Activity	1,588.84
12/19/2018	MF ATHLETIC CO	Pupil Activity	914.80
12/19/2018	BSN SPORTS	Pupil Activity	1,605.00
12/19/2018	BSN SPORTS	Pupil Activity	941.60
12/19/2018	CARROLL, DAN D	Pupil Activity	101.90
12/19/2018	CROWELL, JAMES W	Pupil Activity	109.10
12/19/2018	RHODES, REGINAL L	Pupil Activity	122.60
12/19/2018	SELLE, MICHAEL W	Pupil Activity	135.20
12/19/2018	SMITH, PAUL ANTHONY	Pupil Activity	109.10
12/19/2018	JAYNES, JASON	Pupil Activity	100.11
12/19/2018	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	225.00
12/19/2018	STEMBRIDGE, JEFFREY SCOTT	Pupil Activity	256.20
12/19/2018	ALLEN, SETH WALLACE	Pupil Activity	129.40
12/19/2018	HOPP, TIRZAH RENEE	Pupil Activity	200.00
12/19/2018	MCCOLLUM, CHRIS	Pupil Activity	289.40
12/19/2018	MYERS, NATHAN DONALD	Pupil Activity	277.80
12/19/2018	DORMAN HIGH SCHOOL	Pupil Activity	200.00
12/19/2018	NASP INC	Pupil Activity	406.00
12/19/2018	BEAR CREEK PRINTING LLC	Pupil Activity	701.40
12/19/2018	PELION HIGH SCHOOL	Pupil Activity	720.00
12/19/2018	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	333.84
12/20/2018	HEINEMANN	Supplies	195.04
12/20/2018	EMPLOYEE	Travel	332.35
12/20/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	21,100.00
12/20/2018	UNITED RENTALS (NORTH AMERICA) INC	Repairs and Maintenance	802.24
12/20/2018	EMPLOYEE	Travel	651.19
12/20/2018	PRAXAIR DISTRIBUTION	Supplies	106.90
12/20/2018	EMPLOYEE	Travel	411.20

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/20/2018	EMPLOYEE	Travel	299.00
12/20/2018	EMPLOYEE	Travel	177.13
12/20/2018	DUFF AND CHILDS LLC	Legal Services	18,809.92
12/20/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	20,900.85
12/20/2018	EMPLOYEE	Travel	743.41
12/20/2018	EMPLOYEE	Travel	139.52
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	114.23
12/20/2018	BAZEMORE'S AUTO AND TRUCK	Repairs and Maintenance	2,039.81
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,971.42
12/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	140.92
12/20/2018	BURNETT ATHLETICS INC	Supplies-Maintenace	953.64
12/20/2018	BURNETT ATHLETICS INC	Supplies-Maintenace	829.25
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,281.97
12/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	140.92
12/20/2018	BURNETT ATHLETICS INC	Supplies-Maintenace	373.16
12/20/2018	W W GRAINGER	Supplies-Maintenace	715.83
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	906.90
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,681.68
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,597.84
12/20/2018	LA BARRIER AND SON INC	Supplies-Maintenace	1,836.12
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,151.07
12/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	140.92
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	544.38
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	548.37
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	596.70
12/20/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	30,066.00
12/20/2018	LA BARRIER AND SON INC	Supplies-Maintenace	1,730.19
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	725.58
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,910.36
12/20/2018	LA BARRIER AND SON INC	Supplies-Maintenace	1,524.22
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,648.37
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	730.52
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	639.82
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
12/20/2018	LA BARRIER AND SON INC	Supplies-Maintenace	2,530.56
12/20/2018	UNITED RENTALS (NORTH AMERICA) INC	Supplies	642.00
12/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	140.92
12/20/2018	BURNETT ATHLETICS INC	Supplies-Maintenace	331.70
12/20/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,019.74
12/20/2018	THE ALPHA CENTER	Other Prof & Tech Service	650.00
12/20/2018	CONCEPT UNLIMITED INC	Supplies	1,023.19
12/20/2018	EMPLOYEE	Travel	274.50
12/20/2018	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
12/20/2018	BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	Software Renewal/Agreemen	16,820.00
12/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,177.40
12/20/2018	SIS RESOURCES	Software Renewal/Agreemen	2,462.53
12/20/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
12/20/2018	BOOKSOURCE	Supplies	1,620.78

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/20/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	4,400.00
12/20/2018	EMPLOYEE	Travel	165.41
12/20/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00
12/20/2018	EMPLOYEE	Travel	281.30
12/20/2018	EMPLOYEE	Travel	503.31
12/20/2018	PRESENTATION SYSTEMS SOUTH INC	Technology Equipment D F	5,900.02
12/20/2018	EMPLOYEE	Travel	144.81
12/20/2018	EMPLOYEE	Travel	241.80
12/20/2018	EMPLOYEE	Travel	109.78
12/20/2018	EMPLOYEE	Travel	152.50
12/20/2018	EMPLOYEE	Travel	331.26
12/20/2018	EMPLOYEE	Travel	152.50
12/20/2018	EMPLOYEE	Travel	403.16
12/20/2018	EMPLOYEE	Travel	344.34
12/20/2018	EMPLOYEE	Travel	353.06
12/20/2018	EMPLOYEE	Travel	344.34
12/20/2018	EMPLOYEE	Travel	342.16
12/20/2018	EMPLOYEE	Travel	316.00
12/20/2018	EMPLOYEE	Travel	152.50
12/20/2018	EMPLOYEE	Travel	332.35
12/20/2018	EMPLOYEE	Travel	152.50
12/20/2018	EMPLOYEE	Travel	152.50
12/20/2018	EMPLOYEE	Travel	336.71
12/20/2018	EMPLOYEE	Travel	332.35
12/20/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	247.50
12/20/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	1,140.24
12/20/2018	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	18,100.00
12/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,002.40
12/20/2018	HERSHEYS ICE CREAM	Food	115.20
12/20/2018	NARDONE BROS BAKING CO INC	Food	2,401.46
12/20/2018	HERSHEYS ICE CREAM	Food	105.60
12/20/2018	NARDONE BROS BAKING CO INC	Food	970.03
12/20/2018	PRO KITCHEN ONLINE LLC	Supplies	2,121.17
12/20/2018	NARDONE BROS BAKING CO INC	Food	2,401.46
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,201.96
12/20/2018	NARDONE BROS BAKING CO INC	Food	2,401.46
12/20/2018	HERSHEYS ICE CREAM	Food	253.44
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,201.96
12/20/2018	NARDONE BROS BAKING CO INC	Food	582.60
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,897.48
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,201.96
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,201.96
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,201.96
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,201.96
12/20/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	239.28
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,615.66
12/20/2018	NARDONE BROS BAKING CO INC	Food	2,401.46
12/20/2018	NARDONE BROS BAKING CO INC	Food	888.83

**Lexington County School District One**

**Monthly Expenditures**

**From 12/1/2018 to 12/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,615.66
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,792.30
12/20/2018	NARDONE BROS BAKING CO INC	Food	925.87
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,201.96
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,615.66
12/20/2018	NARDONE BROS BAKING CO INC	Food	981.16
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,655.92
12/20/2018	NARDONE BROS BAKING CO INC	Food	981.16
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,201.96
12/20/2018	NARDONE BROS BAKING CO INC	Food	925.87
12/20/2018	NARDONE BROS BAKING CO INC	Food	981.16
12/20/2018	NARDONE BROS BAKING CO INC	Food	981.16
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,655.92
12/20/2018	NARDONE BROS BAKING CO INC	Food	2,320.26
12/20/2018	NARDONE BROS BAKING CO INC	Food	1,025.32
12/20/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
12/20/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
12/20/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
12/20/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
12/20/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,926.00
12/20/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,354.00
12/20/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,354.00
12/20/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
12/20/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
12/20/2018	AP EXAMS AP PROGRAM	Pupil Activity	300.00
12/20/2018	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	615.21
12/20/2018	EMPLOYEE	Pupil Activity	102.46
12/20/2018	CARROLL, DAN D	Pupil Activity	102.80
12/20/2018	HALL, RUDOLPH	Pupil Activity	107.30
12/20/2018	HARMON, SCOTT	Pupil Activity	176.20
12/20/2018	MASON, JOHN ALLEN	Pupil Activity	103.70
12/20/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	271.82
12/20/2018	BSN SPORTS	Pupil Activity	10,262.12
12/20/2018	ODOM, BRIAN	Pupil Activity	109.11
12/20/2018	SOUTHERN SCRIPT LLC	Pupil Activity	786.45
12/20/2018	BSN SPORTS	Pupil Activity	603.45
12/20/2018	BSN SPORTS	Pupil Activity	239.68
12/20/2018	KUHN, DAVID H	Pupil Activity	170.70
12/20/2018	COOK, BRENT	Pupil Activity	164.50
12/20/2018	MYERS, NATHAN DONALD	Pupil Activity	484.60
12/20/2018	BSN SPORTS	Pupil Activity	1,337.50
12/20/2018	EMPLOYEE	Pupil Activity	105.73
12/20/2018	BSN SPORTS	Pupil Activity	1,802.94
12/20/2018	BSN SPORTS	Pupil Activity	1,358.90
12/20/2018	EMPLOYEE	Travel	152.50
12/21/2018	MACKIN LIBRARY MEDIA	Library Books	1,063.96
12/21/2018	EMPLOYEE	Travel	109.27
12/21/2018	LRP MEDIA GROUP	Supplies	175.00

# Lexington County School District One

## Monthly Expenditures

From 12/1/2018 to 12/31/2018

Post Date	Vendor	Description	Amount
12/21/2018	EMPLOYEE	Other Objects	140.58
12/21/2018	EMPLOYEE	Travel	108.73
12/21/2018	EMPLOYEE	Travel-Teacher Staff Dev	247.50
12/21/2018	SCENARIO LEARNING LLC DBA VECTOR SOLUTIONS	Software Renewal/Agreemen	8,346.00
12/21/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,415.00
12/21/2018	PILGRIM'S PRIDE CORP	Food	803.85
12/21/2018	PILGRIM'S PRIDE CORP	Food	803.85
12/21/2018	PILGRIM'S PRIDE CORP	Food	803.85
12/21/2018	PRO KITCHEN ONLINE LLC	Supplies	227.46
12/21/2018	PILGRIM'S PRIDE CORP	Food	405.90
12/21/2018	PILGRIM'S PRIDE CORP	Food	405.90
12/21/2018	PRO KITCHEN ONLINE LLC	Supplies	612.17
12/21/2018	PILGRIM'S PRIDE CORP	Food	552.15
12/21/2018	PRO KITCHEN ONLINE LLC	Supplies	478.23
12/21/2018	PILGRIM'S PRIDE CORP	Food	803.85
12/21/2018	PRO KITCHEN ONLINE LLC	Supplies	116.84
12/21/2018	PILGRIM'S PRIDE CORP	Food	552.15
12/21/2018	PRO KITCHEN ONLINE LLC	Supplies	114.33
12/21/2018	PILGRIM'S PRIDE CORP	Food	552.15
12/21/2018	PRO KITCHEN ONLINE LLC	Supplies	1,425.91
12/21/2018	PILGRIM'S PRIDE CORP	Food	552.15
12/21/2018	PRO KITCHEN ONLINE LLC	Supplies	299.45
12/21/2018	PILGRIM'S PRIDE CORP	Food	552.15
12/21/2018	PRO KITCHEN ONLINE LLC	Supplies	299.45
12/21/2018	HERSHEYS ICE CREAM	Food	218.40
12/21/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	753.23
12/21/2018	PRO KITCHEN ONLINE LLC	Supplies	124.33
12/21/2018	REFRIGERATION SERVICE COMPANY	Supplies	854.21
12/21/2018	PILGRIM'S PRIDE CORP	Food	405.90
12/21/2018	PRO KITCHEN ONLINE LLC	Supplies	1,249.23
12/21/2018	PILGRIM'S PRIDE CORP	Food	552.15
12/21/2018	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
12/21/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	160.50
12/21/2018	BSN SPORTS	Pupil Activity	333.84
12/21/2018	EMPLOYEE	Pupil Activity	177.65
12/21/2018	EMPLOYEE	Pupil Activity	438.97
12/21/2018	DISTINGUISHED CONCERTS INTERNATIONAL NEW YORK LLC	Pupil Activity	2,800.00