

Lexington County School District One

Monthly Expenditures

From 2/1/2018 to 2/28/2018

Post Date	Vendor	Description	Amount
02/01/2018	EMPLOYEE	Travel	320.57
02/01/2018	BEST WESTERN	Pupil Transportation-Inst	2,849.75
02/01/2018	SLEEP INN AND SUITES HARBOUR POINTE	Pupil Transportation-Inst	8,184.40
02/01/2018	SOUTHEASTERN PERFORMANCE APPAREL	Supplies	298.00
02/01/2018	NEARPOD INC	Software Renewal/Agreemen	300.00
02/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	105.00
02/01/2018	TURNITIN LLC AKA IPARADIGMS	Software Renewal/Agreemen	1,500.00
02/01/2018	MATCO TOOLS	Supplies	599.18
02/01/2018	EMPLOYEE	Travel	116.04
02/01/2018	EMPLOYEE	Travel	134.29
02/01/2018	EMPLOYEE	Travel	178.05
02/01/2018	EMPLOYEE	Travel	550.37
02/01/2018	EMPLOYEE	Travel	333.68
02/01/2018	EMPLOYEE	Travel	261.31
02/01/2018	EMPLOYEE	Travel	228.46
02/01/2018	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	2,310.00
02/01/2018	EMPLOYEE	Travel	328.33
02/01/2018	EMPLOYEE	Travel	328.33
02/01/2018	EMPLOYEE	Travel	196.66
02/01/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	341.76
02/01/2018	ON TRACK PRESS	Other Prof & Tech Service	12,444.44
02/01/2018	EMPLOYEE	Other Prof & Tech Service	146.00
02/01/2018	EMPLOYEE	Travel	147.50
02/01/2018	EMPLOYEE	Travel	147.50
02/01/2018	EMPLOYEE	Travel	147.50
02/01/2018	EMPLOYEE	Travel	147.50
02/01/2018	DUFF AND CHILDS LLC	Legal Services	7,329.03
02/01/2018	LEXINGTON PRINTING LLC	Printing and Binding	318.86
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	513.60
02/01/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,201.82
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	513.60
02/01/2018	W W GRAINGER	Supplies-Maintenace	1,172.21
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	183.61
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	825.61
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
02/01/2018	W W GRAINGER	Supplies-Maintenace	586.10
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
02/01/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
02/01/2018	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
02/01/2018	EMPLOYEE	Travel	123.05
02/01/2018	EMPLOYEE	Travel	115.29
02/01/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	76,104.56

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02/01/2018	EMPLOYEE	Travel	100.85
02/01/2018	EMPLOYEE	Travel	131.61
02/01/2018	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
02/01/2018	EMPLOYEE	Travel	151.14
02/01/2018	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
02/01/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	9,999.30
02/01/2018	TRIDENT BEVERAGE INC	Food	510.00
02/01/2018	SOUTHERN EXPOSURE LACROSSE	Pupil Activity	125.00
02/01/2018	T AND T SPORTS	Pupil Activity	2,895.42
02/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	126.00
02/01/2018	VARSITY NEWS NETWORK LLC	Pupil Activity	1,800.00
02/01/2018	EMPLOYEE	Pupil Activity	172.50
02/02/2018	MUSIC THEATRE INTERNATIONAL	Software Renewal/Agreemen	396.00
02/02/2018	THE TROPHY AND GIFT SHOP	Supplies	203.30
02/02/2018	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	2,445.00
02/02/2018	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,293.94
02/02/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	172.58
02/02/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	3,332.25
02/02/2018	BSN SPORTS	Supplies	903.92
02/02/2018	SCE&G	Public Utilities	20,088.41
02/02/2018	SPIRIT COMMUNICATIONS	Communication	137.24
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	631.30
02/02/2018	SCE&G	Public Utilities	47,192.98
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	577.80
02/02/2018	SCE&G	Public Utilities	8,268.57
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	663.72
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
02/02/2018	SCE&G	Public Utilities	6,538.74
02/02/2018	SCE&G	Public Utilities	17,300.10
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	483.97
02/02/2018	SCE&G	Public Utilities	19,412.71
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,192.73
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	708.02
02/02/2018	SCE&G	Public Utilities	12,143.58
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	689.57
02/02/2018	SCE&G	Public Utilities	11,136.29
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	952.62
02/02/2018	SCE&G	Public Utilities	12,346.84
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	552.12
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	292.05
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	541.76
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	683.08
02/02/2018	SCE&G	Public Utilities	786.72
02/02/2018	SCE&G	Public Utilities	469.94
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,353.21
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	720.22
02/02/2018	SCE&G	Public Utilities	9,079.61
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	322.23

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02/02/2018	SCE&G	Public Utilities	121.41
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	124.12
02/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
02/02/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
02/02/2018	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
02/02/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	6,230.00
02/02/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	143.26
02/02/2018	BSN SPORTS	Supplies	1,905.66
02/02/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	2,044.90
02/02/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
02/02/2018	SCHOOL SPECIALTY INC	Supplies	104.41
02/02/2018	FRANKLIN COVEY	Supplies	4,462.40
02/02/2018	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,300.00
02/02/2018	PALMETTO CONSTRUCTION SERVICES	Building	500.00
02/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
02/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/02/2018	BSN SPORTS	Pupil Activity	1,337.50
02/02/2018	BSN SPORTS	Pupil Activity	1,722.71
02/02/2018	BSN SPORTS	Pupil Activity	1,762.92
02/02/2018	BSN SPORTS	Pupil Activity	873.12
02/02/2018	BSN SPORTS	Pupil Activity	389.48
02/02/2018	BSN SPORTS	Pupil Activity	3,392.45
02/02/2018	BSN SPORTS	Pupil Activity	562.82
02/02/2018	BSN SPORTS	Pupil Activity	769.33
02/02/2018	BSN SPORTS	Pupil Activity	465.45
02/02/2018	BSN SPORTS	Pupil Activity	4,024.27
02/02/2018	MODERN TURF INC	Pupil Activity	2,250.00
02/05/2018	HEINEMANN	Supplies	479.00
02/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	863.49
02/05/2018	DELL COMPUTERS	Supplies	1,826.01
02/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	241.39
02/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	296.86
02/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
02/05/2018	US INK AND TONER INC	Supplies	752.20
02/05/2018	CDWG ACCT 305089	Software Renewal/Agreemen	133.75
02/05/2018	PEARSON EDUCATION INC	Supplies	1,008.01
02/05/2018	CDWG ACCT 305089	Technology Supplies	1,043.25
02/05/2018	B & H PHOTO	Supplies	753.18
02/05/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	345.57
02/05/2018	PINE PRESS OF LEXINGTON INC	Supplies	272.88
02/05/2018	APPLE INC	Technology Supplies	425.86
02/05/2018	MACGILL & CO	Supplies	105.00
02/05/2018	W T COX SUBSCRIPTIONS	Periodicals	697.24
02/05/2018	THE STATE MEDIA CO	Periodicals	120.64
02/05/2018	THE STATE MEDIA CO	Periodicals	350.08
02/05/2018	CONVERSE COLLEGE	Inst Prog Improvement	490.00

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Post Date	Vendor	Description	Amount
02/05/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	444.08
02/05/2018	DODGE LEARNING RESOURCES	Supplies	105.10
02/05/2018	THE OFFICE PAL	Supplies	229.50
02/05/2018	GREATER LEXINGTON CHAMBER AND VISTITOR CENTER	Dues and Fees	295.00
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	128.45
02/05/2018	SCHOOL HEALTH CORP	Supplies-Maintenace	172.95
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,651.17
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,040.57
02/05/2018	SUPPLY WORKS	Supplies-Maintenace	749.21
02/05/2018	W W GRAINGER	Supplies-Maintenace	1,851.10
02/05/2018	W W GRAINGER	Supplies-Maintenace	370.22
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	833.90
02/05/2018	W W GRAINGER	Supplies-Maintenace	925.55
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	217.96
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,327.40
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,551.07
02/05/2018	W W GRAINGER	Supplies-Maintenace	925.55
02/05/2018	BARNES PROPANE	Energy	809.99
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	644.95
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	437.42
02/05/2018	W W GRAINGER	Supplies-Maintenace	740.44
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
02/05/2018	SUPPLY WORKS	Supplies-Maintenace	404.73
02/05/2018	CAROLINA WATER SERVICE INC	Public Utilities	2,232.47
02/05/2018	CK SUPPLY	Supplies-Maintenace	148.00
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	317.15
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,151.38
02/05/2018	W W GRAINGER	Supplies-Maintenace	462.78
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,938.59
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	5,426.07
02/05/2018	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	702.50
02/05/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	584.12
02/05/2018	W W GRAINGER	Supplies-Maintenace	1,110.66
02/05/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	126.47
02/05/2018	W W GRAINGER	Supplies-Maintenace	925.55
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	441.25
02/05/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	783.24
02/05/2018	W W GRAINGER	Supplies-Maintenace	522.88
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	418.60
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,816.80
02/05/2018	W W GRAINGER	Supplies-Maintenace	833.00
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	482.08
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	487.37
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	761.84
02/05/2018	SUPPLY WORKS	Supplies-Maintenace	485.67
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	951.59

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02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,378.19
02/05/2018	W W GRAINGER	Supplies-Maintenace	740.44
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	606.44
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	519.28
02/05/2018	W W GRAINGER	Supplies-Maintenace	740.44
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
02/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	357.89
02/05/2018	W W GRAINGER	Supplies-Maintenace	925.54
02/05/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,345.61
02/05/2018	ASMAR, HAYA A	Pupil Transportation	262.44
02/05/2018	BATCHLER, NICHOLE	Pupil Transportation	251.10
02/05/2018	COLE, SUSAN	Pupil Transportation	532.44
02/05/2018	FOGLE, PAM	Pupil Transportation	259.20
02/05/2018	EMPLOYEE	Pupil Transportation	831.60
02/05/2018	HEADDEN, CYNTHIA	Pupil Transportation	291.06
02/05/2018	PEARCE, TIM	Pupil Transportation	691.20
02/05/2018	SIMUEL, DEATRU	Pupil Transportation	311.04
02/05/2018	EMPLOYEE	Pupil Transportation	126.36
02/05/2018	STROUD, ANDREA	Pupil Transportation	311.04
02/05/2018	EMPLOYEE	Pupil Transportation	181.44
02/05/2018	VAUGHN, DANA	Pupil Transportation	699.84
02/05/2018	ANOTHER PRINTER	Supplies	467.68
02/05/2018	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
02/05/2018	ANOTHER PRINTER	Printing and Binding	726.12
02/05/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
02/05/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,412.50
02/05/2018	TEAM IA INC	Software Renewal/Agreemen	48,750.00
02/05/2018	MOTOROLA SOLUTIONS	Technology Supplies	112.35
02/05/2018	APPLE INC	Technology Supplies	203.30
02/05/2018	APPLE INC	Technology Supplies	203.30
02/05/2018	APPLE INC	Technology Supplies	406.60
02/05/2018	MONOPRICE.COM	Technology Supplies	103.80
02/05/2018	APPLE INC	Technology Supplies	203.30
02/05/2018	APPLE INC	Technology Supplies	203.30
02/05/2018	APPLE INC	Technology Supplies	203.30
02/05/2018	MOTOROLA SOLUTIONS	Technology Supplies	101.12
02/05/2018	APPLE INC	Technology Supplies	203.30
02/05/2018	APPLE INC	Technology Supplies	203.30
02/05/2018	APPLE INC	Technology Supplies	203.30
02/05/2018	RESOURCES FOR READING	Supplies	111.20
02/05/2018	OMNI HILTON HEAD OCEANFRONT RESORT	Travel	755.10
02/05/2018	MOVE INTERNATIONAL	Supplies	1,760.00
02/05/2018	REHABMART LLC	Supplies	258.47
02/05/2018	DODGE LEARNING RESOURCES	Supplies	593.75
02/05/2018	SC ASSOCIATION SCHOOL ADMINISTRATORS	Inst Prog Improvement	66,667.00
02/05/2018	MOORE MEDICAL CORP	Supplies	795.10
02/05/2018	MOORE MEDICAL CORP	Supplies	7,325.23
02/05/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	2,079.55

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Post Date	Vendor	Description	Amount
02/05/2018	STUDICA INC	Supplies	29,707.89
02/05/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	445.35
02/05/2018	SCHOOL SPECIALTY INC	Supplies	179.46
02/05/2018	HEINEMANN	Supplies	425.00
02/05/2018	ALFRED WILLIAMS AND CO	Supplies	1,087.00
02/05/2018	ALFRED WILLIAMS AND CO	Supplies	2,629.99
02/05/2018	ALFRED WILLIAMS AND CO	Supplies	4,095.83
02/05/2018	MUSIC AND ARTS CENTER	Supplies	7,273.86
02/05/2018	US FOODS	Supplies	155.70
02/05/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,040.00
02/05/2018	PELION MIDDLE SCHOOL	Pupil Activity	180.00
02/05/2018	RICHLAND COUNTY SCHOOL DISTRICT ONE	Pupil Activity	1,294.59
02/05/2018	SCHOOL SPECIALTY INC	Pupil Activity	149.39
02/05/2018	SCHOOL SPECIALTY INC	Pupil Activity	123.11
02/05/2018	MCGRAW HILL EDUCATION INC	Pupil Activity	129.60
02/05/2018	PELION MIDDLE SCHOOL	Pupil Activity	250.00
02/05/2018	MOORE MEDICAL CORP	Pupil Activity	1,090.34
02/05/2018	BEREA HIGH SCHOOL	Pupil Activity	200.00
02/05/2018	SC ATHLETIC ADMINISTRATORS ASSOCIATION	Pupil Activity	490.00
02/05/2018	LINT, CHARLES ROBERT	Pupil Activity	120.00
02/05/2018	HENDRICKS, KINZELL	Pupil Activity	102.30
02/05/2018	POPE, ANDREW	Pupil Activity	101.40
02/05/2018	T AND T SPORTS	Pupil Activity	1,294.27
02/05/2018	BSN SPORTS	Pupil Activity	394.76
02/05/2018	T AND T SPORTS	Pupil Activity	604.55
02/05/2018	T AND T SPORTS	Pupil Activity	422.65
02/05/2018	T AND T SPORTS	Pupil Activity	335.12
02/05/2018	TWIST AND SHOUT	Pupil Activity	1,265.54
02/05/2018	EDWARDS SIGNS/GRAPHICS	Pupil Activity	400.00
02/06/2018	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	2,340.00
02/06/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	163.80
02/06/2018	TOWN OF LEXINGTON	Public Utilities	321.04
02/06/2018	TOWN OF LEXINGTON	Public Utilities	2,557.93
02/06/2018	TOWN OF LEXINGTON	Public Utilities	968.32
02/06/2018	DODSON PEST CONTROL	Repairs and Maintenance	1,225.00
02/06/2018	TOWN OF LEXINGTON	Public Utilities	276.91
02/06/2018	TOWN OF LEXINGTON	Public Utilities	695.07
02/06/2018	TOWN OF LEXINGTON	Public Utilities	644.41
02/06/2018	TOWN OF LEXINGTON	Public Utilities	419.81
02/06/2018	TOWN OF LEXINGTON	Public Utilities	473.93
02/06/2018	TOWN OF LEXINGTON	Public Utilities	480.25
02/06/2018	TOWN OF LEXINGTON	Public Utilities	177.57
02/06/2018	TOWN OF LEXINGTON	Public Utilities	528.95
02/06/2018	TOWN OF LEXINGTON	Public Utilities	944.94
02/06/2018	TOWN OF LEXINGTON	Public Utilities	917.13
02/06/2018	TOWN OF LEXINGTON	Public Utilities	2,073.30
02/06/2018	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	2,340.00
02/06/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	163.80

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02/07/2018	LAKESHORE LEARNING MATERIALS	Supplies	245.03
02/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
02/07/2018	SCHOOL SPECIALTY INC	Supplies	345.64
02/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	232.69
02/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
02/07/2018	SCHOOL SPECIALTY INC	Supplies	339.19
02/07/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	302.11
02/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	108.37
02/07/2018	TEACHER'S DISCOVERY	Supplies	244.49
02/07/2018	BLACK SHEEP PROMOTIONS	Supplies	1,958.10
02/07/2018	BARNES & NOBLE BOOKSELLERS INC	Supplies	839.76
02/07/2018	AUTOMOTIVE EQUIPMENT SERVICE CO (AESCO)	Repairs and Maintenance	955.00
02/07/2018	US INK AND TONER INC	Supplies	1,064.21
02/07/2018	PROCARE THERAPY INC	Other Prof & Tech Service	5,850.00
02/07/2018	STEVE WEISS MUSIC INC	Supplies	301.00
02/07/2018	OCCUPATIONAL HEALTH	Other Prof & Tech Service	249.00
02/07/2018	SC ASSOCIATION SCHOOL LIBRARIANS	Periodicals	105.00
02/07/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	312.11
02/07/2018	CONVERSE COLLEGE	Inst Prog Improvement	375.00
02/07/2018	LEXINGTON PRINTING LLC	Printing and Binding	287.83
02/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	305.01
02/07/2018	MCNAIR LAW FIRM PA	Legal Services	464.00
02/07/2018	EMPLOYEE	Travel	270.99
02/07/2018	ALPINE SALES INC	Supplies-Maintenace	503.33
02/07/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	480.43
02/07/2018	W W GRAINGER	Supplies-Maintenace	740.86
02/07/2018	AMERICAN MATERIALS COMPANY LLC	Supplies-Maintenace	1,859.09
02/07/2018	WILSON AND ASSOCIATES	Supplies-Maintenace	406.60
02/07/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	977.98
02/07/2018	W W GRAINGER	Supplies-Maintenace	740.66
02/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
02/07/2018	AMERICAN FLOOR MATS LLC	Supplies-Maintenace	379.80
02/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	283.33
02/07/2018	W W GRAINGER	Supplies-Maintenace	370.43
02/07/2018	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	606.35
02/07/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	133.18
02/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	116.41
02/07/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
02/07/2018	LOWE'S	Supplies-Maintenace	2,483.78
02/07/2018	SUPPLY WORKS	Supplies-Maintenace	485.67
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,372.65
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,470.77
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,372.65
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,372.65
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,457.55
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,941.52
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,372.65
02/07/2018	HINZ, BRIAN E	Other Prof & Tech Service	120.00

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Post Date	Vendor	Description	Amount
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,470.77
02/07/2018	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
02/07/2018	SNIDER, JASON GREGORY	Other Prof & Tech Service	120.00
02/07/2018	WEBSTER, KRISTIN TAYLOR	Other Prof & Tech Service	120.00
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,372.65
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,745.28
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	16,843.42
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,372.65
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,373.22
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	7,928.32
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,372.65
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,373.22
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	16,843.42
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,470.77
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,457.55
02/07/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,373.22
02/07/2018	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	600.00
02/07/2018	PITNEY BOWES (RENTMAINTSUPPLIES)	Rentals	256.80
02/07/2018	COMPORIUM	Communication	6,387.52
02/07/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	111.28
02/07/2018	MAVERICKLABEL.COM	Supplies	1,551.38
02/07/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	108.60
02/07/2018	COMPORIUM	Communication	5,443.75
02/07/2018	COMPORIUM	Communication	1,868.58
02/07/2018	COMPORIUM	Communication	3,419.36
02/07/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	435.18
02/07/2018	COMPORIUM	Communication	1,924.79
02/07/2018	COMPORIUM	Communication	2,691.33
02/07/2018	COMPORIUM	Communication	2,319.56
02/07/2018	COMPORIUM	Communication	1,183.58
02/07/2018	COMPORIUM	Communication	2,506.42
02/07/2018	COMPORIUM	Communication	1,841.11
02/07/2018	COMPORIUM	Communication	1,889.91
02/07/2018	COMPORIUM	Communication	1,865.00
02/07/2018	COMPORIUM	Communication	2,288.26
02/07/2018	COMPORIUM	Communication	2,034.95
02/07/2018	COMPORIUM	Communication	2,647.56
02/07/2018	COMPORIUM	Communication	4,887.49
02/07/2018	COMPORIUM	Communication	2,176.38
02/07/2018	COMPORIUM	Communication	2,270.47
02/07/2018	COMPORIUM	Communication	2,206.91
02/07/2018	COMPORIUM	Communication	2,126.11
02/07/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	412.04
02/07/2018	COMPORIUM	Communication	2,357.90
02/07/2018	COMPORIUM	Communication	2,786.72
02/07/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,264.87
02/07/2018	COMPORIUM	Communication	2,235.28
02/07/2018	COMPORIUM	Communication	2,269.26

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Post Date	Vendor	Description	Amount
02/07/2018	COMPORIUM	Communication	2,160.08
02/07/2018	COMPORIUM	Communication	1,744.68
02/07/2018	COMPORIUM	Communication	1,700.69
02/07/2018	COMPORIUM	Communication	1,959.38
02/07/2018	COMPORIUM	Communication	2,216.25
02/07/2018	COMPORIUM	Communication	2,610.83
02/07/2018	COMPORIUM	Communication	6,306.12
02/07/2018	COMPORIUM	Communication	2,621.68
02/07/2018	MONOPRICE.COM	Supplies	1,978.42
02/07/2018	SCHOLASTIC INC	Supplies	327.53
02/07/2018	LEARNING BY DESIGN INC	Supplies	349.00
02/07/2018	INFOBASE LEARNING	Supplies	599.70
02/07/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	2,220.25
02/07/2018	HEINEMANN	Supplies	523.18
02/07/2018	APPLE INC	Supplies	1,121.90
02/07/2018	TAYLOR, ELIZABETH	Inst Prog Improvement	852.50
02/07/2018	MIDWEST SYMP FOR LEADERSHIP BEHAVIOR DISORDERS INC	Travel	2,700.00
02/07/2018	LEARNING BY DESIGN INC	Inst Prog Improvement	1,425.00
02/07/2018	STETSON AND ASSOCIATES	Inst Prog Improvement	4,446.10
02/07/2018	CAMCOR	Technology Supplies	6,932.29
02/07/2018	MUSIC AND ARTS CENTER	Supplies	1,164.16
02/07/2018	H G REYNOLDS COMPANY INC	Building	562,568.95
02/07/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	225.00
02/07/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	2,370.10
02/07/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,666.21
02/07/2018	HERSHEYS ICE CREAM	Food	120.00
02/07/2018	USA SUPPLY	Supplies	430.12
02/07/2018	USA SUPPLY	Supplies	430.14
02/07/2018	USA SUPPLY	Supplies	179.76
02/07/2018	HERSHEYS ICE CREAM	Food	120.00
02/07/2018	HERSHEYS ICE CREAM	Food	120.00
02/07/2018	US INK AND TONER INC	Supplies	119.68
02/07/2018	USA SUPPLY	Supplies	334.91
02/07/2018	USA SUPPLY	Supplies	490.06
02/07/2018	US INK AND TONER INC	Supplies	119.68
02/07/2018	USA SUPPLY	Supplies	472.41
02/07/2018	USA SUPPLY	Supplies	549.98
02/07/2018	US INK AND TONER INC	Supplies	233.64
02/07/2018	HERSHEYS ICE CREAM	Food	264.00
02/07/2018	USA SUPPLY	Supplies	472.41
02/07/2018	US INK AND TONER INC	Supplies	233.64
02/07/2018	HERSHEYS ICE CREAM	Food	144.00
02/07/2018	HERSHEYS ICE CREAM	Food	459.60
02/07/2018	HERSHEYS ICE CREAM	Food	216.00
02/07/2018	GENERAL SALES COMPANY	Supplies	2,009.59
02/07/2018	USA SUPPLY	Supplies	119.84
02/07/2018	SMARTPHONE MEDIC LLC	Pupil Activity	487.00
02/07/2018	SMARTPHONE MEDIC LLC	Pupil Activity	298.00

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Post Date	Vendor	Description	Amount
02/07/2018	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	2,758.50
02/07/2018	WEST MUSIC CO	Pupil Activity	1,576.95
02/07/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,631.21
02/07/2018	BUSINESS MACHINE EXCHANGE LLC	Pupil Activity	312.02
02/07/2018	SCHOOL SPECIALTY INC	Pupil Activity	990.04
02/07/2018	BSN SPORTS	Pupil Activity	417.30
02/07/2018	THE FLIPPEN GROUP	Pupil Activity	437.50
02/07/2018	CHARLESTON MARRIOTT HOTEL	Pupil Activity	657.00
02/07/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	406.60
02/07/2018	BEREA HIGH SCHOOL	Pupil Activity	200.00
02/07/2018	BSN SPORTS	Pupil Activity	344.54
02/07/2018	GRAY, SIDNEY L	Pupil Activity	112.20
02/07/2018	GIVENS, MARK A	Pupil Activity	122.10
02/07/2018	WILLIAMS, PAMELA	Pupil Activity	130.20
02/07/2018	BELLAMY, AGUSTA D	Pupil Activity	104.10
02/07/2018	COMBS, OBIE	Pupil Activity	107.70
02/07/2018	CONLEY, CHARLES MICHAEL	Pupil Activity	160.00
02/07/2018	HARMON, SCOTT	Pupil Activity	174.40
02/07/2018	LEYEN, THOMAS	Pupil Activity	123.20
02/07/2018	FIRST TO THE FINISH SPORTS INC	Pupil Activity	348.00
02/07/2018	THREADS EMBROIDERY LLC	Pupil Activity	256.80
02/07/2018	GAMEDAY TURF LLC	Pupil Activity	1,200.00
02/07/2018	MIDWAY ELEMENTARY SCHOOL	Pupil Activity	105.00
02/07/2018	BSN SPORTS	Pupil Activity	282.48
02/07/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	192.60
02/07/2018	THREADS EMBROIDERY LLC	Pupil Activity	173.34
02/07/2018	BSN SPORTS	Pupil Activity	770.84
02/07/2018	T AND T SPORTS	Pupil Activity	346.68
02/07/2018	CAROLINA SIGNS AND DESIGN	Pupil Activity	1,851.30
02/07/2018	RIDDELL / ALL AMERICAN	Pupil Activity	4,473.88
02/07/2018	SMITH, BRIAN	Pupil Activity	105.00
02/07/2018	COLUMBIA FLAG AND SIGN COMPANY LLC	Pupil Activity	411.95
02/08/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	998.31
02/08/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	297.92
02/08/2018	SHUPING EQUIPMENT INC	Supplies	1,203.75
02/08/2018	EMPLOYEE	Travel	121.93
02/08/2018	EMPLOYEE	Travel	172.91
02/08/2018	EMPLOYEE	Travel	239.68
02/08/2018	ASCD	Dues and Fees	1,085.00
02/08/2018	EMPLOYEE	Travel	166.39
02/08/2018	EMPLOYEE	Travel	168.53
02/08/2018	EMPLOYEE	Travel	145.52
02/08/2018	EMPLOYEE	Travel	210.79
02/08/2018	EMPLOYEE	Travel	132.68
02/08/2018	THE WALL STREET JOURNAL	Supplies	478.88
02/08/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	4,762.92
02/08/2018	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	240.00
02/08/2018	EMPLOYEE	Travel	132.41

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Post Date	Vendor	Description	Amount
02/08/2018	COMPORIUM	Communication	13,563.70
02/08/2018	COMPORIUM	Communication	6,196.63
02/08/2018	COMPORIUM	Communication	2,031.68
02/08/2018	COMPORIUM	Communication	3,732.31
02/08/2018	COMPORIUM	Communication	2,105.34
02/08/2018	COMPORIUM	Communication	3,345.88
02/08/2018	COMPORIUM	Communication	2,418.16
02/08/2018	COMPORIUM	Communication	1,369.93
02/08/2018	COMPORIUM	Communication	3,179.75
02/08/2018	COMPORIUM	Communication	2,009.56
02/08/2018	COMPORIUM	Communication	2,112.74
02/08/2018	COMPORIUM	Communication	2,033.26
02/08/2018	COMPORIUM	Communication	2,261.83
02/08/2018	COMPORIUM	Communication	2,258.37
02/08/2018	COMPORIUM	Communication	3,119.39
02/08/2018	COMPORIUM	Communication	5,591.54
02/08/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,751.07
02/08/2018	COMPORIUM	Communication	2,523.73
02/08/2018	COMPORIUM	Communication	2,496.98
02/08/2018	COMPORIUM	Communication	2,607.85
02/08/2018	COMPORIUM	Communication	2,253.26
02/08/2018	COMPORIUM	Communication	2,530.53
02/08/2018	COMPORIUM	Communication	3,117.13
02/08/2018	COMPORIUM	Communication	2,467.45
02/08/2018	COMPORIUM	Communication	2,395.07
02/08/2018	COMPORIUM	Communication	2,337.47
02/08/2018	COMPORIUM	Communication	1,912.54
02/08/2018	COMPORIUM	Communication	1,863.79
02/08/2018	COMPORIUM	Communication	2,246.85
02/08/2018	COMPORIUM	Communication	2,334.71
02/08/2018	COMPORIUM	Communication	2,891.85
02/08/2018	COMPORIUM	Communication	6,860.67
02/08/2018	COMPORIUM	Communication	2,822.33
02/08/2018	RIFTON EQUIPMENT	Supplies	913.25
02/08/2018	HEINEMANN	Supplies	774.73
02/08/2018	GS2 ENGINEERING INC	Building	8,854.95
02/08/2018	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	2,252.10
02/08/2018	EMPLOYEE	Travel	118.24
02/08/2018	EMPLOYEE	Travel	265.63
02/08/2018	BSN SPORTS	Pupil Activity	374.13
02/08/2018	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	300.00
02/08/2018	BSN SPORTS	Pupil Activity	2,632.20
02/09/2018	DIGITAL OFFICE SOLUTIONS INC	Supplies	755.10
02/09/2018	MUSICIAN SUPPLY	Supplies	267.49
02/09/2018	MUSICIAN SUPPLY	Technology Supplies	170.13
02/09/2018	EMPLOYEE	Travel	237.71
02/09/2018	EMPLOYEE	Travel	167.99
02/09/2018	EMPLOYEE	Travel	113.42

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Post Date	Vendor	Description	Amount
02/09/2018	EMPLOYEE	Travel	167.99
02/09/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	234.36
02/09/2018	THE LINCOLN ELECTRIC COMPANY	Supplies	2,101.90
02/09/2018	RENAISSANCE CONCOURSE ATLANTA AIRPORT	Travel	297.57
02/09/2018	TRADEWINDS ISLAND GRAND RESORTS	Travel	3,254.40
02/09/2018	EMPLOYEE	Travel	500.00
02/09/2018	OCCUPATIONAL HEALTH	Supplies	243.00
02/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	973.61
02/09/2018	EMPLOYEE	Travel	147.50
02/09/2018	EMPLOYEE	Travel	204.35
02/09/2018	EMPLOYEE	Travel	196.66
02/09/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	228.44
02/09/2018	EMPLOYEE	Travel	205.33
02/09/2018	EMPLOYEE	Travel	205.33
02/09/2018	EMPLOYEE	Travel	205.33
02/09/2018	EMPLOYEE	Travel	205.33
02/09/2018	EMPLOYEE	Travel	128.00
02/09/2018	EMPLOYEE	Travel	333.68
02/09/2018	EMPLOYEE	Travel	185.59
02/09/2018	EMPLOYEE	Travel	429.52
02/09/2018	EMPLOYEE	Travel	186.18
02/09/2018	EMPLOYEE	Travel	393.75
02/09/2018	ACE GLASS CO INC	Repairs and Maintenance	115.28
02/09/2018	WESTBERRY, STACEY	Repairs and Maintenance	331.27
02/09/2018	ACE GLASS CO INC	Repairs and Maintenance	1,946.27
02/09/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	116.63
02/09/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,335.10
02/09/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	236.47
02/09/2018	CITY OF CAYCE	Public Utilities	3,141.43
02/09/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	236.47
02/09/2018	CITY OF CAYCE	Public Utilities	4,437.59
02/09/2018	PALMETTO PROPANE	Energy	609.84
02/09/2018	CULLUM SERVICES INC	Repairs and Maintenance	310.59
02/09/2018	ACE GLASS CO INC	Repairs and Maintenance	257.81
02/09/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	812.67
02/09/2018	EMPLOYEE	Travel	210.79
02/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies	367.33
02/09/2018	POSTMASTER 010	Rentals	496.00
02/09/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,909.11
02/09/2018	APPLE INC	Technology Supplies	845.30
02/09/2018	HEINEMANN	Supplies	479.00
02/09/2018	EMPLOYEE	Travel	255.83
02/09/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	3,615.00
02/09/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	150.00
02/09/2018	EMPLOYEE	Travel	327.65
02/09/2018	EMPLOYEE	Travel	340.49
02/09/2018	EMPLOYEE	Travel	326.58
02/09/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	2,723.93

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Post Date	Vendor	Description	Amount
02/09/2018	PROVIDENCE HOSPITAL LLC	Other Prof & Tech Service	930.00
02/09/2018	EMPLOYEE	Travel	511.66
02/09/2018	PRO ED INC	Supplies	2,242.94
02/09/2018	MUSIC AND ARTS CENTER	Supplies	3,132.96
02/09/2018	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	240.75
02/09/2018	BSN SPORTS	Pupil Activity	954.98
02/09/2018	MUSICIAN SUPPLY	Pupil Activity	176.55
02/12/2018	SCHOOL SPECIALTY INC	Supplies	125.24
02/12/2018	SOFTWARE ONE INC	Technology Supplies-Immersion	364.10
02/12/2018	HP INC	Technology Supplies	287.83
02/12/2018	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	357.36
02/12/2018	EDMENTUM HOLDINGS INC	Software Renewal/Agreemen	8,217.60
02/12/2018	HYATT PLACE CHARLESTON	Travel	1,466.08
02/12/2018	SC HOSA	Travel	320.00
02/12/2018	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Travel	8,325.00
02/12/2018	SCHOOL HEALTH CORP	Supplies	172.50
02/12/2018	MACGILL & CO	Supplies	265.36
02/12/2018	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
02/12/2018	MONOPRICE.COM	Supplies	209.98
02/12/2018	TRAVEL	Travel	1,796.30
02/12/2018	TRAVEL	Travel	785.58
02/12/2018	GREATER LEXINGTON CHAMBER AND VISTITOR CENTER	Dues and Fees	295.00
02/12/2018	SCHOOL SPECIALTY INC	Supplies	129.80
02/12/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,022.06
02/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	386.48
02/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	1,362.76
02/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	467.38
02/12/2018	BARNES PROPANE	Energy	603.91
02/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,171.01
02/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	441.70
02/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	100.41
02/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
02/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	481.14
02/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
02/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,145.71
02/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	200.30
02/12/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	9,275.00
02/12/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	5,830.00
02/12/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	14,917.22
02/12/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	15,263.43
02/12/2018	GOVAN, TERRY	Other Prof & Tech Service	120.00
02/12/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
02/12/2018	MOORE, MARK	Other Prof & Tech Service	120.00
02/12/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	5,829.99
02/12/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	7,789.99
02/12/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	15,840.71
02/12/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	28,133.21
02/12/2018	DELL COMPUTERS	Technology Supplies	384.17

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Post Date	Vendor	Description	Amount
02/12/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,005.69
02/12/2018	CDWG ACCT 305089	Technology Supplies	564.25
02/12/2018	CDWG ACCT 305089	Technology Supplies	564.27
02/12/2018	CDWG ACCT 305089	Technology Supplies	186.09
02/12/2018	CDWG ACCT 305089	Technology Supplies	186.09
02/12/2018	CDWG ACCT 305089	Technology Supplies	1,128.51
02/12/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	401.76
02/12/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	223.20
02/12/2018	GROVE MEDICAL	Supplies	381.17
02/12/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	351.66
02/12/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	724.16
02/12/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,235.04
02/12/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,990.20
02/12/2018	MINI WAREHOUSE OF LEXINGTON	Rentals	198.00
02/12/2018	ON TRACK PRESS	Inst Prog Improvement	3,200.00
02/12/2018	LAKESHORE LEARNING MATERIALS	Supplies	101.14
02/12/2018	MECHANICAL DESIGN	Other Prof & Tech Service	3,935.75
02/12/2018	MECHANICAL DESIGN	Other Prof & Tech Service	1,300.00
02/12/2018	MECHANICAL DESIGN	Other Prof & Tech Service	4,290.00
02/12/2018	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	622.79
02/12/2018	HP INC	Pupil Activity	287.83
02/12/2018	LINT, CHARLES ROBERT	Pupil Activity	210.00
02/12/2018	COMBS, OBIE	Pupil Activity	113.10
02/12/2018	RHODES, REGINAL L	Pupil Activity	114.90
02/12/2018	RHODES, RONNIE	Pupil Activity	127.50
02/12/2018	RITTER, WILLIAM KEITH	Pupil Activity	113.10
02/12/2018	ROBINSON, LAMAZ	Pupil Activity	119.40
02/12/2018	SMITH, BRIAN	Pupil Activity	120.00
02/12/2018	NESBITT, JOHNNIE A	Pupil Activity	105.00
02/12/2018	SHUMPERT, GROVER KEITH	Pupil Activity	105.00
02/12/2018	STROCK, BENJAMIN H	Pupil Activity	105.00
02/12/2018	DURRELL, RONALD G	Pupil Activity	114.00
02/12/2018	HOWELL, RONALD L	Pupil Activity	102.30
02/12/2018	WILLIAMS, PAMELA	Pupil Activity	123.90
02/12/2018	T AND T SPORTS	Pupil Activity	558.54
02/12/2018	HALO BRANDED SOLUTIONS INC	Pupil Activity	248.45
02/12/2018	GOFLASHWIN	Pupil Activity	115.21
02/12/2018	EMPLOYEE	Pupil Activity	304.45
02/12/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	124.00
02/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	323.02
02/13/2018	SCHOOL SPECIALTY INC	Supplies	427.67
02/13/2018	MUSICIAN SUPPLY	Supplies	738.30
02/13/2018	ACCURATE LABEL DESIGNS INC	Supplies	550.00
02/13/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,142.34
02/13/2018	TRIUNE MARKETING CO	Supplies	1,423.10
02/13/2018	HAMPTON INN AND SUITES GREENVILLE AIRPORT	Pupil Transportation	1,364.00
02/13/2018	HAMPTON INN	Pupil Transportation	248.64
02/13/2018	HAMPTON INN	Travel	248.64

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Post Date	Vendor	Description	Amount
02/13/2018	MUSIC THEATRE INTERNATIONAL	Supplies	1,465.00
02/13/2018	PECKNEL MUSIC CO INC	Supplies	1,764.43
02/13/2018	SCHOLASTIC INC	Supplies	208.44
02/13/2018	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,032.60
02/13/2018	HYATT REGENCY GREENVILLE	Travel	368.02
02/13/2018	CONNECTING ELEMENTS	Supplies	1,486.83
02/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	120.81
02/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	423.38
02/13/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
02/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	170.34
02/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	410.88
02/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	116.42
02/13/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	1,128.98
02/13/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	140.00
02/13/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	209.72
02/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	367.33
02/13/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	350.96
02/13/2018	POSITIVE PROMOTIONS INC	Supplies	575.25
02/13/2018	HEINEMANN	Supplies	150.00
02/13/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	355.03
02/13/2018	MOORE MEDICAL CORP	Supplies	855.46
02/13/2018	MOORE MEDICAL CORP	Supplies	387.15
02/13/2018	HEINEMANN	Supplies	167.25
02/13/2018	SAM ASH MEGASTORES LLC	Supplies	7,314.52
02/13/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	5,639.97
02/13/2018	SMARTPHONE MEDIC LLC	Pupil Activity	749.00
02/13/2018	THE LAMPO GROUP INC	Pupil Activity	428.00
02/13/2018	MUSICAL INNOVATIONS	Pupil Activity	1,141.84
02/13/2018	JW PEPPER	Pupil Activity	103.49
02/13/2018	TRIUNE MARKETING CO	Pupil Activity	652.70
02/13/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,106.34
02/13/2018	APPLE INC	Pupil Activity	478.29
02/13/2018	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	104.67
02/13/2018	TOWN OF LEXINGTON	Pupil Activity	315.00
02/13/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	1,218.95
02/13/2018	T AND T SPORTS	Pupil Activity	4,623.47
02/13/2018	TOWN OF LEXINGTON	Pupil Activity	840.00
02/13/2018	TOWN OF LEXINGTON	Pupil Activity	140.00
02/13/2018	BSN SPORTS	Pupil Activity	2,295.15
02/13/2018	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	575.00
02/13/2018	TOWN OF LEXINGTON	Pupil Activity	420.00
02/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,184.49
02/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	180.00
02/14/2018	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	575.00
02/14/2018	ARTIST TRAVEL CONSULTANTS LLC	Pupil Transportation	1,107.25
02/14/2018	ARTIST TRAVEL CONSULTANTS LLC	Travel	396.00
02/14/2018	MANAGEDPRINT	Supplies	599.20
02/14/2018	THE OFFICE PAL	Supplies	391.66

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Post Date	Vendor	Description	Amount
02/14/2018	MOORE MEDICAL CORP	Supplies-Instruction	469.73
02/14/2018	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	843.40
02/14/2018	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	843.40
02/14/2018	SC HOSA	Travel	240.00
02/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,876.84
02/14/2018	HYATT REGENCY GREENVILLE	Travel	368.02
02/14/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	670.00
02/14/2018	SC SCHOOL BOARD ASSOCIATION	Travel	1,925.00
02/14/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	540.94
02/14/2018	INTERNETWORK ENGINEERING	Technology Supplies	8,396.71
02/14/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
02/14/2018	W W GRAINGER	Supplies-Maintenace	114.70
02/14/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	726.75
02/14/2018	WASHINGTON RADIO REPORTS INC	Software Renewal/Agreemen	315.00
02/14/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
02/14/2018	HINZ, BRIAN E	Other Prof & Tech Service	120.00
02/14/2018	SMITH, HOWARD	Other Prof & Tech Service	120.00
02/14/2018	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	150.00
02/14/2018	SNIDER, JASON GREGORY	Other Prof & Tech Service	120.00
02/14/2018	CDWG ACCT 305089	Technology Supplies	159.43
02/14/2018	CDWG ACCT 305089	Technology Supplies	159.43
02/14/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	553.36
02/14/2018	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	650.00
02/14/2018	NCS PEARSON	Software Renewal/Agreemen	642.00
02/14/2018	NCS PEARSON	Supplies	813.32
02/14/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	159.18
02/14/2018	WORLDPOINT CORPORATE HEADQUARTERS	Supplies	4,413.28
02/14/2018	LAKESHORE LEARNING MATERIALS	Supplies	824.47
02/14/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	879.80
02/14/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	390.60
02/14/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	390.60
02/14/2018	COMPORIUM	Communication	391.04
02/14/2018	US FOODS	Supplies	653.39
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,555.32
02/14/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	243.75
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	823.54
02/14/2018	SENN BROTHERS INC	Produce	190.75
02/14/2018	US FOODS	Supplies	600.48
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,195.36
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	801.13
02/14/2018	SENN BROTHERS INC	Produce	334.00
02/14/2018	US FOODS	Supplies	1,066.58
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,023.57
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	411.97
02/14/2018	SENN BROTHERS INC	Produce	413.95
02/14/2018	US FOODS	Supplies	1,399.74
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,916.33
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,480.56

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Post Date	Vendor	Description	Amount
02/14/2018	SENN BROTHERS INC	Produce	130.00
02/14/2018	US FOODS	Supplies	189.86
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,126.25
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	457.39
02/14/2018	SENN BROTHERS INC	Produce	274.50
02/14/2018	US FOODS	Supplies	132.87
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,832.57
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,702.08
02/14/2018	SENN BROTHERS INC	Produce	380.21
02/14/2018	US FOODS	Supplies	117.44
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,535.49
02/14/2018	US FOODS	Supplies	411.06
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,927.59
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	256.94
02/14/2018	SENN BROTHERS INC	Produce	415.70
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,787.55
02/14/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	118.75
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	828.04
02/14/2018	SENN BROTHERS INC	Produce	201.45
02/14/2018	US FOODS	Supplies	582.32
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,647.80
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,292.41
02/14/2018	SENN BROTHERS INC	Produce	178.25
02/14/2018	US FOODS	Supplies	593.49
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	9,709.79
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	922.75
02/14/2018	SENN BROTHERS INC	Produce	429.40
02/14/2018	US FOODS	Supplies	416.78
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,754.21
02/14/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	216.25
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,342.69
02/14/2018	SENN BROTHERS INC	Produce	391.25
02/14/2018	US FOODS	Supplies	1,461.54
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,647.74
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	833.03
02/14/2018	SENN BROTHERS INC	Produce	638.82
02/14/2018	US FOODS	Supplies	1,211.47
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	17,713.83
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,450.69
02/14/2018	SENN BROTHERS INC	Produce	202.25
02/14/2018	US FOODS	Supplies	645.15
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,574.76
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	783.53
02/14/2018	SENN BROTHERS INC	Produce	323.90
02/14/2018	US FOODS	Supplies	559.61
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,828.64
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	503.75
02/14/2018	SENN BROTHERS INC	Produce	327.50

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Post Date	Vendor	Description	Amount
02/14/2018	US FOODS	Supplies	619.71
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,112.97
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	672.58
02/14/2018	SENN BROTHERS INC	Produce	129.20
02/14/2018	US FOODS	Supplies	330.32
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,016.72
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	747.57
02/14/2018	SENN BROTHERS INC	Produce	278.45
02/14/2018	US FOODS	Supplies	385.71
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,379.71
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,047.50
02/14/2018	SENN BROTHERS INC	Produce	221.50
02/14/2018	US FOODS	Supplies	519.47
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,346.06
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	716.21
02/14/2018	US FOODS	Supplies	754.13
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,401.79
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,082.64
02/14/2018	SENN BROTHERS INC	Produce	163.75
02/14/2018	US FOODS	Supplies	372.40
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,339.18
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	770.73
02/14/2018	SENN BROTHERS INC	Produce	373.88
02/14/2018	US FOODS	Supplies	1,144.20
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,002.11
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,352.86
02/14/2018	SENN BROTHERS INC	Produce	651.00
02/14/2018	US FOODS	Supplies	503.34
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,183.96
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	800.99
02/14/2018	SENN BROTHERS INC	Produce	293.75
02/14/2018	US FOODS	Supplies	353.68
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,699.63
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	914.87
02/14/2018	SENN BROTHERS INC	Produce	114.69
02/14/2018	US FOODS	Supplies	377.46
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,396.11
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	884.99
02/14/2018	SENN BROTHERS INC	Produce	250.10
02/14/2018	US FOODS	Supplies	909.81
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,142.26
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,023.28
02/14/2018	SENN BROTHERS INC	Produce	440.75
02/14/2018	US FOODS	Supplies	602.42
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,310.16
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	632.97
02/14/2018	SENN BROTHERS INC	Produce	197.50
02/14/2018	US FOODS	Supplies	319.58

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Post Date	Vendor	Description	Amount
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,809.35
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,152.18
02/14/2018	SENN BROTHERS INC	Produce	358.72
02/14/2018	US FOODS	Supplies	363.85
02/14/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,935.91
02/14/2018	BORDEN DAIRY CO OF SC LLC	Milk	609.90
02/14/2018	SENN BROTHERS INC	Produce	378.00
02/14/2018	WEST MUSIC CO	Pupil Activity	112.50
02/14/2018	LANGUAGE TESTING INTERNATIONAL INC	Pupil Activity	430.00
02/14/2018	WEST MUSIC CO	Pupil Activity	173.43
02/14/2018	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	120.00
02/14/2018	REED, JOHN MARCUS	Pupil Activity	120.00
02/14/2018	CUMMINGS, KEVIN	Pupil Activity	101.40
02/14/2018	FRANKLIN, STACEY	Pupil Activity	106.10
02/14/2018	PICKENS, CHARLIE W	Pupil Activity	104.10
02/14/2018	BSN SPORTS	Pupil Activity	407.56
02/14/2018	BSN SPORTS	Pupil Activity	2,295.15
02/14/2018	SUMMERVILLE HIGH SCHOOL	Pupil Activity	250.00
02/14/2018	DORMAN HIGH SCHOOL	Pupil Activity	525.00
02/14/2018	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	325.00
02/14/2018	STEINER TOURNAMENT MANAGEMENT	Pupil Activity	625.00
02/14/2018	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
02/14/2018	WREN HIGH SCHOOL	Pupil Activity	325.00
02/14/2018	ATLAS ORGANICS INC	Other Prof & Tech Service	259.00
02/15/2018	DIGITAL OFFICE SOLUTIONS INC	Supplies	106.47
02/15/2018	CDWG ACCT 305089	Software Renewal/Agreemen	668.75
02/15/2018	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	748.47
02/15/2018	EMPLOYEE	Travel	480.00
02/15/2018	EMPLOYEE	Travel	206.50
02/15/2018	EMPLOYEE	Travel	204.58
02/15/2018	EMPLOYEE	Travel	206.50
02/15/2018	EMPLOYEE	Travel	206.50
02/15/2018	EMPLOYEE	Travel	206.50
02/15/2018	LEARNING LABS INC	Supplies	160.47
02/15/2018	EMPLOYEE	Travel	234.12
02/15/2018	EMPLOYEE	Travel	156.01
02/15/2018	EMPLOYEE	Travel	107.16
02/15/2018	SOLIANT HEALTH	Other Prof & Tech Service	1,155.00
02/15/2018	EMPLOYEE	Travel	119.31
02/15/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	170.42
02/15/2018	EMPLOYEE	Travel-Teacher Staff Dev	259.00
02/15/2018	EMPLOYEE	Travel	205.33
02/15/2018	EMPLOYEE	Travel	336.89
02/15/2018	EMPLOYEE	Travel	147.50
02/15/2018	EMPLOYEE	Travel	168.53
02/15/2018	FORMS AND SUPPLY INC (FSI)	Supplies	171.16
02/15/2018	SIMPLEXGRINNELL	Repairs and Maintenance	312.00
02/15/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	228.72

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Post Date	Vendor	Description	Amount
02/15/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	307.13
02/15/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
02/15/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	425.87
02/15/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	512.53
02/15/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	154.08
02/15/2018	CONCEPT UNLIMITED INC	Supplies-Maintenace	351.00
02/15/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	280.43
02/15/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
02/15/2018	SIMPLEXGRINNELL	Repairs and Maintenance	2,760.00
02/15/2018	EMPLOYEE	Travel	348.29
02/15/2018	EMPLOYEE	Travel	154.08
02/15/2018	EMPLOYEE	Travel	380.92
02/15/2018	EMPLOYEE	Travel	270.44
02/15/2018	EMPLOYEE	Travel	307.09
02/15/2018	ROBINSON, ADRIAN	Other Prof & Tech Service	120.00
02/15/2018	EMPLOYEE	Travel	118.78
02/15/2018	EMPLOYEE	Travel	302.54
02/15/2018	EMPLOYEE	Travel	432.02
02/15/2018	EMPLOYEE	Travel	213.47
02/15/2018	EMPLOYEE	Travel	145.31
02/15/2018	EMPLOYEE	Travel	122.52
02/15/2018	EMPLOYEE	Travel	152.53
02/15/2018	EMPLOYEE	Travel	141.78
02/15/2018	EMPLOYEE	Travel	100.95
02/15/2018	EMPLOYEE	Travel	226.31
02/15/2018	EMPLOYEE	Travel	230.59
02/15/2018	EMPLOYEE	Travel	131.61
02/15/2018	EMPLOYEE	Travel	304.15
02/15/2018	EMPLOYEE	Travel	127.60
02/15/2018	EMPLOYEE	Travel	103.52
02/15/2018	EMPLOYEE	Travel	230.05
02/15/2018	EMPLOYEE	Travel	174.68
02/15/2018	EMPLOYEE	Travel	151.67
02/15/2018	EMPLOYEE	Travel	105.40
02/15/2018	EMPLOYEE	Travel	732.09
02/15/2018	EMPLOYEE	Travel	108.61
02/15/2018	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Equipment D F	7,998.25
02/15/2018	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	1,561.13
02/15/2018	EMPLOYEE	Travel	330.47
02/15/2018	EMPLOYEE	Travel	337.43
02/15/2018	HERSHEYS ICE CREAM	Food	132.00
02/15/2018	US FOODS	Commodity Distribution Charge	122.85
02/15/2018	US FOODS	Commodity Distribution Charge	144.90
02/15/2018	HERSHEYS ICE CREAM	Food	168.00
02/15/2018	US FOODS	Commodity Distribution Charge	151.20
02/15/2018	US FOODS	Commodity Distribution Charge	116.55
02/15/2018	US FOODS	Commodity Distribution Charge	122.85
02/15/2018	US FOODS	Commodity Distribution Charge	129.15

Lexington County School District One

Monthly Expenditures

From 2/1/2018 to 2/28/2018

Post Date	Vendor	Description	Amount
02/15/2018	US FOODS	Commodity Distribution Charge	135.45
02/15/2018	HERSHEYS ICE CREAM	Food	120.00
02/15/2018	US FOODS	Commodity Distribution Charge	132.30
02/15/2018	HERSHEYS ICE CREAM	Food	120.00
02/15/2018	US FOODS	Commodity Distribution Charge	126.00
02/15/2018	HERSHEYS ICE CREAM	Food	288.00
02/15/2018	US FOODS	Commodity Distribution Charge	129.15
02/15/2018	US FOODS	Commodity Distribution Charge	132.30
02/15/2018	US FOODS	Commodity Distribution Charge	122.85
02/15/2018	US FOODS	Commodity Distribution Charge	128.06
02/15/2018	EMPLOYEE	Pupil Activity	134.84
02/15/2018	EMPLOYEE	Pupil Activity	196.84
02/16/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	427.79
02/16/2018	SCHOOL SPECIALTY INC	Supplies	282.03
02/16/2018	DELL COMPUTERS	Supplies	2,121.56
02/16/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	471.20
02/16/2018	DAYS INN AND SUITES	Pupil Transportation-Inst	1,945.00
02/16/2018	HAMPTON INN	Pupil Transportation-Inst	745.92
02/16/2018	PALMETTO MICROFILM SYSTEMS INC	Supplies	1,275.55
02/16/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	251.47
02/16/2018	PROCARE THERAPY INC	Other Prof & Tech Service	1,950.00
02/16/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	502.20
02/16/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	733.98
02/16/2018	SCE&G	Public Utilities	627.31
02/16/2018	SCE&G	Public Utilities	1,297.17
02/16/2018	SCE&G	Public Utilities	1,385.96
02/16/2018	SCE&G	Public Utilities	19,213.48
02/16/2018	SCE&G	Public Utilities	11,617.70
02/16/2018	SCE&G	Public Utilities	27,659.27
02/16/2018	SCE&G	Public Utilities	16,763.89
02/16/2018	W W GRAINGER	Supplies-Maintenace	185.11
02/16/2018	SCE&G	Public Utilities	11,117.42
02/16/2018	SCE&G	Public Utilities	9,366.51
02/16/2018	SCE&G	Public Utilities	48,622.03
02/16/2018	SCE&G	Public Utilities	10,655.20
02/16/2018	SCE&G	Public Utilities	10,438.80
02/16/2018	SCE&G	Public Utilities	24,034.94
02/16/2018	SCE&G	Public Utilities	13,040.44
02/16/2018	SCE&G	Public Utilities	3,943.80
02/16/2018	SCE&G	Public Utilities	19,402.74
02/16/2018	SCE&G	Public Utilities	13,784.85
02/16/2018	SCE&G	Public Utilities	11,591.74
02/16/2018	GENERATOR SERVICES INC	Repairs and Maintenance	2,050.23
02/16/2018	SCE&G	Public Utilities	16,187.92
02/16/2018	SCE&G	Public Utilities	18,355.59
02/16/2018	SCE&G	Public Utilities	50,582.55
02/16/2018	SCE&G	Public Utilities	15,967.90
02/16/2018	W W GRAINGER	Supplies-Maintenace	925.55

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From 2/1/2018 to 2/28/2018

Post Date	Vendor	Description	Amount
02/16/2018	SCE&G	Public Utilities	264.72
02/16/2018	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
02/16/2018	THE TROPHY & AWARDS CENTER	Other Objects	240.75
02/16/2018	LESESNE INDUSTRIES INC	Supplies	104.00
02/16/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,326.77
02/16/2018	SCHOOL SPECIALTY INC	Supplies	127.87
02/16/2018	AUTOMOTIVE EQUIPMENT SERVICE CO (AESCO)	Supplies	1,671.34
02/16/2018	FINISHMASTER INC	Supplies	1,208.18
02/16/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	5,750.00
02/16/2018	GLENN ASSOCIATES SURVEYING INC	Other Prof & Tech Service	20,473.00
02/16/2018	PRO KITCHEN ONLINE LLC	Supplies	4,456.46
02/16/2018	SCHOOL SPECIALTY INC	Pupil Activity	128.96
02/16/2018	THE OFFICE PAL	Pupil Activity	6,809.47
02/16/2018	SCHOOL SPECIALTY INC	Pupil Activity	93.79
02/16/2018	NEFF	Pupil Activity	423.40
02/16/2018	US SPECIALTY COATINGS INC	Pupil Activity	1,171.83
02/16/2018	BSN SPORTS	Pupil Activity	134.80
02/16/2018	EMPLOYEE	Pupil Activity	130.41
02/16/2018	GOLF TEAM PRODUCTS	Pupil Activity	105.00
02/19/2018	HEINEMANN	Supplies	3,656.00
02/19/2018	SCHOOL SPECIALTY INC	Supplies	148.79
02/19/2018	NATIONAL PAIDEIA CENTER	Instructional Services	2,500.00
02/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	258.94
02/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	891.40
02/19/2018	SCHOOL SPECIALTY INC	Supplies	1,653.48
02/19/2018	THE OFFICE PAL	Supplies	1,077.08
02/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	401.25
02/19/2018	LOWE'S	Supplies	274.16
02/19/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	846.31
02/19/2018	HP INC	Technology Supplies	735.09
02/19/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	6,557.83
02/19/2018	FORMS AND SUPPLY INC (FSI)	Technology Supplies	538.03
02/19/2018	TRUSTUS MEDICAL TRANSPORT	Other Prof & Tech Service	2,625.00
02/19/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.35
02/19/2018	SCHOOL NURSE SUPPLY INC	Supplies	253.00
02/19/2018	DATA MANAGEMENT INC	Travel	1,998.62
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63

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Post Date	Vendor	Description	Amount
02/19/2018	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	569.72
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
02/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	141.66
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
02/19/2018	PALMETTO METAL PRODUCTS INC	Supplies-Maintenace	561.75
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
02/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
02/19/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
02/19/2018	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
02/19/2018	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
02/19/2018	MOORE, MARK	Other Prof & Tech Service	120.00
02/19/2018	TREASTER, BENJAMIN F	Other Prof & Tech Service	120.00
02/19/2018	THE OFFICE PAL	Supplies	1,790.80
02/19/2018	SC DEPARTMENT OF EDUCATION OFFICE OF SCHOOL LEADER	Dues and Fees	400.00
02/19/2018	CABLE AND CONNECTIONS	Supplies	430.68
02/19/2018	CITY ELECTRIC SUPPLY CO	Supplies	171.10
02/19/2018	THE OFFICE PAL	Supplies	386.32
02/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	587.16
02/19/2018	SCHOOL SPECIALTY INC	Supplies	128.38
02/19/2018	HEINEMANN	Supplies	1,694.00
02/19/2018	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	250.00
02/19/2018	REALLY GOOD STUFF	Pupil Activity	191.76
02/19/2018	THE OFFICE PAL	Pupil Activity	1,579.38
02/19/2018	JW PEPPER	Pupil Activity	679.90
02/19/2018	COASTAL ENTERPRISES	Pupil Activity	1,294.60
02/19/2018	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	373.42
02/19/2018	AMERICAN PHYSICAL THERAPY ASSO (APTA)	Pupil Activity	425.00
02/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	314.26
02/20/2018	US INK AND TONER INC	Supplies	854.47
02/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	232.24
02/20/2018	MOORE MEDICAL CORP	Supplies-Instruction	263.22
02/20/2018	APPLE INC	Technology Supplies	1,249.76

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Post Date	Vendor	Description	Amount
02/20/2018	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	684.70
02/20/2018	MUSICIAN SUPPLY	Supplies	116.63
02/20/2018	SOUTHEASTERN THEATRE CONFERENCE INC	Travel	317.00
02/20/2018	JW PEPPER	Supplies	174.90
02/20/2018	MASTERWORKS PRESS	Supplies	275.00
02/20/2018	DELL COMPUTERS	Supplies	296.58
02/20/2018	DELL COMPUTERS	Technology Supplies	317.78
02/20/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,373.60
02/20/2018	EBSCO	Periodicals	402.11
02/20/2018	HILTON MYRTLE BEACH RESORT	Travel	826.56
02/20/2018	HAMPTON INN TRAVELERS REST	Travel	244.42
02/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	101.97
02/20/2018	CDWG ACCT 305089	Supplies	738.30
02/20/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	220.33
02/20/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	650.10
02/20/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	36,704.00
02/20/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	11,862.00
02/20/2018	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
02/20/2018	CDWG ACCT 305089	Software Renewal/Agreemen	9,886.50
02/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	602.35
02/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	852.71
02/20/2018	DATA NETWORK SOLUTIONS	Technology Supplies	567.41
02/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,166.91
02/20/2018	CAMCOR	Supplies	1,488.91
02/20/2018	ATTAINMENT CO INC	Supplies	348.00
02/20/2018	NCS PEARSON	Software Renewal/Agreemen	742.19
02/20/2018	HAMPTON INN GREENVILLE	Travel	1,066.24
02/20/2018	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	663.40
02/20/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	225.00
02/20/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	262.15
02/20/2018	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	449.40
02/20/2018	JW PEPPER	Pupil Activity	129.25
02/20/2018	PORKCHOP PRODUCTIONS	Pupil Activity	200.00
02/20/2018	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	155.00
02/20/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,535.31
02/20/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	256.80
02/20/2018	NASP INC	Pupil Activity	820.00
02/20/2018	BSN SPORTS	Pupil Activity	5,105.12
02/20/2018	LEXINGTON HIGH SCHOOL	Pupil Activity	200.00
02/20/2018	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	417.30
02/20/2018	CAMCOR	Supplies	1,275.61
02/20/2018	PORKCHOP PRODUCTIONS	Instructional Services	1,000.00
02/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	100.45
02/20/2018	STENHOUSE PUBLISHERS	Supplies	1,435.00
02/21/2018	DELL COMPUTERS	Supplies	317.76
02/21/2018	SCHOOL SPECIALTY INC	Supplies	140.23
02/21/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,609.94
02/21/2018	RAPTOR TECHNOLOGIES LLC	Supplies	300.00

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Post Date	Vendor	Description	Amount
02/21/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	364.06
02/21/2018	HP INC	Technology Supplies	234.33
02/21/2018	PBS DISTRIBUTION LLC	Library Books	109.99
02/21/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	430.33
02/21/2018	APPLE INC	Technology Supplies	405.94
02/21/2018	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Supplies	600.00
02/21/2018	DUFF AND CHILDS LLC	Legal Services	7,064.99
02/21/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	26,158.96
02/21/2018	CHARLESTON MARRIOTT HOTEL	Travel	1,006.64
02/21/2018	MILONE AND MACBROOM INC	Other Prof & Tech Service	8,858.00
02/21/2018	SUPPLY WORKS	Supplies-Maintenace	303.35
02/21/2018	QUINCY COMPRESSOR LLC	Supplies-Maintenace	288.81
02/21/2018	SUPPLY WORKS	Supplies-Maintenace	108.50
02/21/2018	SUPPLY WORKS	Supplies-Maintenace	286.96
02/21/2018	PALMETTO PROPANE	Energy	122.83
02/21/2018	SUPPLY WORKS	Supplies-Maintenace	610.50
02/21/2018	LEBLEU ENTERPRISES	Supplies-Maintenace	162.44
02/21/2018	SUPPLY WORKS	Supplies-Maintenace	108.50
02/21/2018	SUPPLY WORKS	Supplies-Maintenace	169.52
02/21/2018	SUPPLY WORKS	Supplies-Maintenace	531.79
02/21/2018	SMITH, BRIAN	Other Prof & Tech Service	120.00
02/21/2018	GOVAN, TERRY	Other Prof & Tech Service	120.00
02/21/2018	READABLE INK	Other Prof & Tech Service	1,040.00
02/21/2018	CITY ELECTRIC SUPPLY CO	Supplies	513.28
02/21/2018	FORMS AND SUPPLY INC (FSI)	Supplies	161.31
02/21/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	393.53
02/21/2018	APPLE INC	Technology Supplies	997.24
02/21/2018	APPLE INC	Technology Supplies	169.06
02/21/2018	APPLE INC	Technology Supplies	169.06
02/21/2018	APPLE INC	Technology Supplies	1,994.48
02/21/2018	APPLE INC	Technology Supplies	1,166.30
02/21/2018	APPLE INC	Technology Supplies	253.59
02/21/2018	APPLE INC	Technology Supplies	279.27
02/21/2018	APPLE INC	Technology Supplies	997.24
02/21/2018	APPLE INC	Technology Supplies	1,321.45
02/21/2018	APPLE INC	Technology Supplies	422.65
02/21/2018	APPLE INC	Technology Supplies	2,248.07
02/21/2018	APPLE INC	Technology Supplies	1,994.48
02/21/2018	FRANKLIN COVEY	Travel	2,034.00
02/21/2018	KNOWLEDGE MATTERS INC	Software Renewal/Agreemen	5,258.50
02/21/2018	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	421.70
02/21/2018	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	Other Prof & Tech Service	216.00
02/21/2018	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	Supplies	512.39
02/21/2018	HP INC	Technology Supplies	683.73
02/21/2018	USCUTTER INC	Supplies	1,175.00
02/21/2018	GS2 ENGINEERING INC	Building	7,580.80
02/21/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Improv Other Than Bldg	167,119.00
02/21/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	2,220.10

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Post Date	Vendor	Description	Amount
02/21/2018	SMARTPHONE MEDIC LLC	Pupil Activity	848.00
02/21/2018	SHEALY'S BARBEQUE	Pupil Activity	712.50
02/22/2018	FORMS AND SUPPLY INC (FSI)	Supplies	438.96
02/22/2018	SCHOOL SPECIALTY INC	Supplies	195.69
02/22/2018	MUSICAL INNOVATIONS	Supplies	156.00
02/22/2018	EMPLOYEE	Travel	260.55
02/22/2018	EMPLOYEE	Travel	208.98
02/22/2018	EMPLOYEE	Travel	125.68
02/22/2018	EMPLOYEE	Travel	196.88
02/22/2018	EMPLOYEE	Supplies-Maintenace	479.90
02/22/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	451.40
02/22/2018	HAVIRD OIL CO	Supplies-Maintenace	600.27
02/22/2018	HILLS MACHINERY COMPANY LLC	Supplies-Maintenace	392.00
02/22/2018	SHERWIN WILLIAMS	Supplies-Maintenace	1,750.52
02/22/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,000.00
02/22/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	120.38
02/22/2018	ACE GLASS CO INC	Repairs and Maintenance	1,521.70
02/22/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	140.44
02/22/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	372.36
02/22/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
02/22/2018	ALEX'S NURSERY	Supplies-Maintenace	1,177.00
02/22/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
02/22/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,000.00
02/22/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	620.60
02/22/2018	EMPLOYEE	Supplies	149.00
02/22/2018	EMPLOYEE	Travel	115.29
02/22/2018	PITNEY BOWES (RENTMAINTSUPPLIES)	Supplies	1,145.86
02/22/2018	BATTERIES PLUS BULBS	Technology Supplies	116.58
02/22/2018	EMPLOYEE	Travel	101.65
02/22/2018	EMPLOYEE	Travel	258.94
02/22/2018	EMPLOYEE	Travel	139.10
02/22/2018	EMPLOYEE	Travel	114.76
02/22/2018	EMPLOYEE	Travel	318.86
02/22/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	382.50
02/22/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	225.00
02/22/2018	STATE DEPARTMENT OF EDUCATION	Inst Prog Improvement	200.00
02/22/2018	SCHOOL SPECIALTY INC	Supplies	968.49
02/22/2018	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	299.94
02/22/2018	MCGRAW HILL EDUCATION INC	Supplies	2,592.04
02/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
02/22/2018	BLICK ART MATERIALS LLC	Pupil Activity	421.77
02/22/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,072.38
02/22/2018	T AND T SPORTS	Pupil Activity	2,258.77
02/22/2018	EMPLOYEE	Pupil Activity	112.38
02/23/2018	TRIUNE MARKETING CO	Supplies	355.78
02/23/2018	EMPLOYEE	Travel	147.50
02/23/2018	SCHOLASTIC INC	Supplies	467.88
02/23/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	105.97

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Post Date	Vendor	Description	Amount
02/23/2018	PRECISION ROLLER	Supplies	577.13
02/23/2018	EMPLOYEE	Travel	294.14
02/23/2018	EMPLOYEE	Travel	185.00
02/23/2018	EMPLOYEE	Travel	185.00
02/23/2018	EMPLOYEE	Travel	185.00
02/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	308.80
02/23/2018	EMPLOYEE	Travel	208.15
02/23/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	454.47
02/23/2018	EMPLOYEE	Travel	476.05
02/23/2018	EMPLOYEE	Travel	206.50
02/23/2018	EMPLOYEE	Travel	354.00
02/23/2018	COBB PEDIATRIC THERAPY SERIVCES	Other Prof & Tech Service	9,292.50
02/23/2018	EMPLOYEE	Travel	181.91
02/23/2018	EMPLOYEE	Travel	322.98
02/23/2018	EMPLOYEE	Travel	206.50
02/23/2018	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Supplies	795.00
02/23/2018	EMPLOYEE	Travel-Teacher Staff Dev	380.91
02/23/2018	EMPLOYEE	Travel	110.21
02/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	128.40
02/23/2018	EMPLOYEE	Other Prof & Tech Service	125.00
02/23/2018	T AND T SPORTS	Supplies-Maintenace	454.75
02/23/2018	CLEAN AIRE INC	Repairs and Maintenance	2,165.00
02/23/2018	CLEAN AIRE INC	Repairs and Maintenance	3,015.00
02/23/2018	PALMETTO PROPANE	Energy	776.88
02/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	566.68
02/23/2018	T AND T SPORTS	Supplies-Maintenace	612.31
02/23/2018	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
02/23/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
02/23/2018	DTC WORLDWIDE	Supplies	2,925.25
02/23/2018	PRODUCTIONS UNLIMITED INC	Supplies	1,701.30
02/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	102.41
02/23/2018	APPLE INC	Technology Supplies	1,016.50
02/23/2018	CAMCOR	Technology Supplies	400.45
02/23/2018	CAMCOR	Technology Supplies	800.90
02/23/2018	APPLE INC	Technology Supplies	1,016.50
02/23/2018	APPLE INC	Technology Supplies	609.90
02/23/2018	CAMCOR	Technology Supplies	400.45
02/23/2018	APPLE INC	Technology Supplies	609.90
02/23/2018	APPLE INC	Technology Supplies	609.90
02/23/2018	APPLE INC	Technology Supplies	609.90
02/23/2018	APPLE INC	Technology Supplies	609.90
02/23/2018	APPLE INC	Technology Supplies	609.90
02/23/2018	APPLE INC	Technology Supplies	203.30
02/23/2018	CAMCOR	Technology Supplies	400.44
02/23/2018	APPLE INC	Technology Supplies	609.90
02/23/2018	APPLE INC	Technology Supplies	203.30
02/23/2018	BISHOP, CATHERINE H	Inst Prog Improvement	16,489.08
02/23/2018	WILSON LANGUAGE TRAINING	Supplies	481.50
02/23/2018	SKILLSUSA	Travel	180.00

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Post Date	Vendor	Description	Amount
02/23/2018	DON JOHNSTON INC	Supplies	10,808.88
02/23/2018	DON JOHNSTON INC	Inst Prog Improvement	3,000.00
02/23/2018	EMPLOYEE	Travel	315.37
02/23/2018	EMPLOYEE	Travel	202.00
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	4,617.09
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	276.64
02/23/2018	SENN BROTHERS INC	Produce	118.00
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,470.60
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	518.57
02/23/2018	SENN BROTHERS INC	Produce	137.25
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	4,019.09
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	200.10
02/23/2018	SENN BROTHERS INC	Produce	142.75
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,887.91
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,152.29
02/23/2018	SENN BROTHERS INC	Produce	130.00
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,827.16
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	276.52
02/23/2018	SENN BROTHERS INC	Produce	137.25
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,589.01
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	929.67
02/23/2018	SENN BROTHERS INC	Produce	202.25
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	1,866.02
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	3,425.40
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	114.52
02/23/2018	SENN BROTHERS INC	Produce	175.75
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,358.15
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	365.67
02/23/2018	SENN BROTHERS INC	Produce	110.75
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	3,580.24
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,238.27
02/23/2018	SENN BROTHERS INC	Produce	305.15
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,800.79
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	790.71
02/23/2018	SENN BROTHERS INC	Produce	159.00
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	7,861.95
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	900.12
02/23/2018	SENN BROTHERS INC	Produce	236.00
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	3,371.44
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	324.19
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	6,732.77
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	524.38
02/23/2018	SENN BROTHERS INC	Produce	112.40
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	986.23
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	596.48
02/23/2018	SENN BROTHERS INC	Produce	126.90
02/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,837.30
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	139.09

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Post Date	Vendor	Description	Amount
02/23/2018	SENN BROTHERS INC	Produce	144.50
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,111.13
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	586.91
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,050.68
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	286.89
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,145.23
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	943.81
02/23/2018	SENN BROTHERS INC	Produce	106.00
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,831.32
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	248.03
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,884.86
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	327.47
02/23/2018	SENN BROTHERS INC	Produce	163.75
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,252.25
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	578.89
02/23/2018	SENN BROTHERS INC	Produce	203.11
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,730.52
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	251.08
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,674.27
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	572.93
02/23/2018	SENN BROTHERS INC	Produce	181.25
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,489.01
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	352.37
02/23/2018	SENN BROTHERS INC	Produce	108.18
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,083.74
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	382.00
02/23/2018	SENN BROTHERS INC	Produce	171.00
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,185.67
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	554.32
02/23/2018	SENN BROTHERS INC	Produce	289.00
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,573.41
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	257.64
02/23/2018	SENN BROTHERS INC	Produce	118.00
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,212.43
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	419.71
02/23/2018	SENN BROTHERS INC	Produce	216.75
02/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,751.04
02/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	787.00
02/23/2018	SENN BROTHERS INC	Produce	143.58
02/23/2018	SCHOOL SPECIALTY INC	Pupil Activity	2,654.08
02/23/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	361.13
02/23/2018	X GRAIN SPORTWEAR	Pupil Activity	210.00
02/23/2018	SOUTHERN CROSS SERTOMA CLUB	Pupil Activity	250.00
02/23/2018	323 SPORTS	Pupil Activity	243.00
02/23/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	139.10
02/26/2018	EMPLOYEE	Travel	320.57
02/26/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,326.77
02/26/2018	RASIX COMPUTER CTR INC DBA ACADEMIC SUPPLIER	Supplies	1,155.74

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Post Date	Vendor	Description	Amount
02/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	182.30
02/26/2018	CAMCOR	Technology Supplies	1,438.53
02/26/2018	CAMCOR	Technology Supplies	1,670.77
02/26/2018	PARK SEED WHOLESALE	Supplies	2,377.15
02/26/2018	SCHOOL SPECIALTY INC	Supplies	173.19
02/26/2018	SOUTHERN ACCOUNTING SYSTEMS (SAS)	Supplies	620.90
02/26/2018	SCHOOL SPECIALTY INC	Supplies	120.09
02/26/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	182.05
02/26/2018	CAMCOR	Technology Supplies	427.99
02/26/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	878.08
02/26/2018	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
02/26/2018	MONOPRICE.COM	Supplies	167.93
02/26/2018	PASCON LLC	Supplies-Maintenace	274.59
02/26/2018	PASCON LLC	Supplies-Maintenace	274.59
02/26/2018	SIMPLEXGRINNELL	Repairs and Maintenance	6,199.61
02/26/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	45,170.00
02/26/2018	PASCON LLC	Supplies-Maintenace	136.27
02/26/2018	PASCON LLC	Supplies-Maintenace	136.31
02/26/2018	EGGS UP GRILL 16	Other Objects	1,435.13
02/26/2018	CAMCOR	Technology Supplies	1,284.00
02/26/2018	MOTOROLA SOLUTIONS	Technology Supplies	140.44
02/26/2018	CDWG ACCT 305089	Technology Supplies	139.10
02/26/2018	MOTOROLA SOLUTIONS	Technology Supplies	196.61
02/26/2018	CDWG ACCT 305089	Technology Supplies	139.10
02/26/2018	MOTOROLA SOLUTIONS	Technology Supplies	518.00
02/26/2018	MOTOROLA SOLUTIONS	Technology Supplies	112.35
02/26/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	855.46
02/26/2018	ESPAK INC	Software Renewal/Agreemen	15,240.00
02/26/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,066.80
02/26/2018	ESPAK INC	Other Prof & Tech Service	3,150.00
02/26/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	220.50
02/26/2018	ESPAK INC	Inst Prog Improvement	8,850.00
02/26/2018	GROVE MEDICAL	Supplies	103.90
02/26/2018	SCHOLASTIC INC	Supplies	1,400.87
02/26/2018	PEARSON VUE	Other Prof & Tech Service	808.00
02/26/2018	INDIAN WATERS COUNCIL BOY SCOUTS OF AMERICA	Dues and Fees	640.00
02/26/2018	SCHOOL SPECIALTY INC	Supplies	261.12
02/26/2018	LEARNING WITHOUT TEARS	Supplies	755.24
02/26/2018	LEARNING WITHOUT TEARS	Supplies	363.81
02/26/2018	FUN EXPRESS LLC	Supplies	318.31
02/26/2018	EMPLOYEE	Supplies	164.80
02/26/2018	LEWIS BUS LINE	Pupil Transportation	1,750.00
02/26/2018	MUSIC AND ARTS CENTER	Supplies	7,273.86
02/26/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	162.00
02/26/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,377.00
02/26/2018	SCHOLASTIC INC	Pupil Activity	173.25
02/26/2018	SCHOOL SPECIALTY INC	Pupil Activity	135.18
02/26/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00

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Post Date	Vendor	Description	Amount
02/26/2018	CASSADY, ALEX	Pupil Activity	140.00
02/26/2018	LOPEZ, STEPHEN	Pupil Activity	135.00
02/26/2018	MCGINTY, CHAD	Pupil Activity	140.00
02/26/2018	RABON, JAMES	Pupil Activity	135.00
02/26/2018	RAYSOR, RANDY	Pupil Activity	210.00
02/26/2018	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	210.00
02/26/2018	HAMPTON INN	Pupil Activity	248.64
02/26/2018	HAMPTON INN	Pupil Activity	248.64
02/26/2018	MIDLANDS TECHNICAL COLLEGE FOUNDATION	Tuition To Other Entity	5,000.00
02/27/2018	SCHOOL SPECIALTY INC	Supplies	757.38
02/27/2018	APPLE INC	Technology Supplies	318.86
02/27/2018	SCHOOL SPECIALTY INC	Supplies	790.62
02/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	3,589.10
02/27/2018	HILTON GARDEN INN CHARLESTON AIRPORT	Travel	770.64
02/27/2018	RESIDENCE INN CHARLESTON AIRPORT	Travel	770.64
02/27/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	186.99
02/27/2018	MUSICIAN SUPPLY	Repairs and Maintenance	918.30
02/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	139.44
02/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,939.20
02/27/2018	EBSCO	Periodicals	662.77
02/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	102.88
02/27/2018	EMPLOYEE	Travel	131.00
02/27/2018	EMPLOYEE	Travel	131.00
02/27/2018	EMPLOYEE	Travel	185.59
02/27/2018	EMPLOYEE	Travel	103.50
02/27/2018	EMPLOYEE	Travel	361.37
02/27/2018	EMPLOYEE	Travel	103.50
02/27/2018	GREATER LEXINGTON CHAMBER AND VISITOR CENTER	Dues and Fees	320.00
02/27/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,486.71
02/27/2018	KJC DRYWALL LLC	Repairs and Maintenance	300.00
02/27/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,733.27
02/27/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,241.66
02/27/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	253.98
02/27/2018	BARNES PROPANE	Energy	371.58
02/27/2018	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	1,145.49
02/27/2018	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	1,145.49
02/27/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	918.37
02/27/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	931.79
02/27/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,636.03
02/27/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	1,070.00
02/27/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	691.20
02/27/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	149.80
02/27/2018	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	6,699.00
02/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	468.93
02/27/2018	STR SOFTWARE COMPANY	Software Renewal/Agreemen	800.00
02/27/2018	DTC WORLDWIDE	Supplies	209.00
02/27/2018	FEDEX	Supplies	419.32
02/27/2018	OEM OPTIC	Technology Supplies	216.00

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Post Date	Vendor	Description	Amount
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	828.47
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	555.96
02/27/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,574.99
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	402.56
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	666.36
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	630.30
02/27/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	420.00
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	356.40
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	198.56
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	352.94
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	471.88
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	431.35
02/27/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,726.99
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	976.08
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	511.70
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	764.57
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	362.71
02/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	936.38
02/27/2018	SCHOOL SPECIALTY INC	Supplies	148.10
02/27/2018	EMPLOYEE	Travel	211.89
02/27/2018	EMPLOYEE	Travel	344.21
02/27/2018	MCGRAW HILL EDUCATION INC	Supplies	598.62
02/27/2018	GROVE MEDICAL	Supplies	256.48
02/27/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	680.00
02/27/2018	WARDS NATURAL SCIENCE EST LLC	Supplies	100.56
02/27/2018	BUSINESS SERVICES	Supplies	1,112.76
02/27/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	376.81
02/27/2018	HEINEMANN	Supplies	385.00
02/27/2018	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	149.97
02/27/2018	MCGRAW HILL EDUCATION INC	Supplies	2,592.04
02/27/2018	THE PHONICS DANCE	Pupil Activity	310.00
02/27/2018	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
02/27/2018	B E PUBLISHING	Pupil Activity	289.50
02/27/2018	SCHOOL SPECIALTY INC	Pupil Activity	174.11
02/27/2018	DELL COMPUTERS	Pupil Activity	406.55
02/27/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	698.57
02/27/2018	BSN SPORTS	Pupil Activity	1,922.80
02/27/2018	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	1,517.26
02/27/2018	FIRST TO THE FINISH SPORTS INC	Pupil Activity	928.00
02/27/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	1,500.00
02/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.00
02/28/2018	SCHOOL SPECIALTY INC	Supplies	135.68
02/28/2018	SCHOOL SPECIALTY INC	Supplies	487.29
02/28/2018	SCHOOL SPECIALTY INC	Supplies	523.27
02/28/2018	SCHOOL SPECIALTY INC	Supplies	205.10
02/28/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	170.32
02/28/2018	BLICK ART MATERIALS LLC	Supplies	836.98
02/28/2018	SCHOOL SPECIALTY INC	Supplies	949.55

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Post Date	Vendor	Description	Amount
02/28/2018	SOMETHING BORROWED LLC	Supplies	1,284.00
02/28/2018	SCHOOL NURSE SUPPLY INC	Supplies	102.45
02/28/2018	GLENFOREST SCHOOL	Tuition	2,475.56
02/28/2018	SOLIANT HEALTH	Other Prof & Tech Service	2,007.50
02/28/2018	DEMCO INC	Supplies	424.36
02/28/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,156.56
02/28/2018	SWEET MAGNOLIAS CATERING	Other Objects	211.86
02/28/2018	SC DEPARTMENT OF REVENUE	Travel	150.00
02/28/2018	HP INC	Technology Supplies	319.93
02/28/2018	PALMETTO PROPANE	Energy	564.83
02/28/2018	CHARLESTON SIGN AND BANNER LLC	Repairs and Maintenance	2,444.00
02/28/2018	EDCON INC	Repairs and Maintenance	7,000.00
02/28/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	243.81
02/28/2018	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
02/28/2018	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
02/28/2018	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
02/28/2018	MOORE, MARK	Other Prof & Tech Service	120.00
02/28/2018	SNIDER, JASON GREGORY	Other Prof & Tech Service	120.00
02/28/2018	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	360.00
02/28/2018	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	120.00
02/28/2018	TREASTER, BENJAMIN F	Other Prof & Tech Service	120.00
02/28/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
02/28/2018	CAMCOR	Technology Supplies	1,385.95
02/28/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	490.47
02/28/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	172.41
02/28/2018	CAMCOR	Technology Supplies	776.05
02/28/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	506.40
02/28/2018	CAMCOR	Technology Supplies	370.76
02/28/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	882.00
02/28/2018	SCHOOL SPECIALTY INC	Supplies	679.77
02/28/2018	CAMCOR	Supplies	401.24
02/28/2018	NCS PEARSON	Software Renewal/Agreemen	4,188.20
02/28/2018	KAYE PRODUCTS INC	Supplies	342.89
02/28/2018	FBLA SC CHAPTER	Travel	225.00
02/28/2018	MONOPRICE.COM	Supplies	108.63
02/28/2018	CONSTRUCTIVE PLAYTHINGS	Supplies	659.45
02/28/2018	STETSON AND ASSOCIATES	Inst Prog Improvement	9,127.88
02/28/2018	MCGRAW HILL EDUCATION INC	Supplies	1,455.24
02/28/2018	BSN SPORTS DBA US GAMES	Pupil Activity	135.58
02/28/2018	BSN SPORTS DBA US GAMES	Pupil Activity	467.84
02/28/2018	T AND T SPORTS	Pupil Activity	2,485.61
02/28/2018	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
02/28/2018	BSN SPORTS	Pupil Activity	416.93
02/28/2018	BURGER, BRADLEY L	Pupil Activity	140.00
02/28/2018	MANNING, THEODORE	Pupil Activity	140.00
02/28/2018	RAMIREZ, JESSE J	Pupil Activity	140.00
02/28/2018	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	140.00