

Lexington County School District One**Monthly Expenditures**

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/01/2019	SCHOOL SPECIALTY	Supplies	2,704.35
05/01/2019	SCHOOL SPECIALTY	Supplies	187.74
05/01/2019	SCHOOL SPECIALTY	Supplies	140.95
05/01/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	1,714.14
05/01/2019	ROCHESTER 100 INC	Supplies	810.00
05/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	945.67
05/01/2019	SCHOOL SPECIALTY	Supplies	459.59
05/01/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	119.70
05/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
05/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	945.67
05/01/2019	APPLIED VIDEO	Technology Supplies	3,855.42
05/01/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	112.52
05/01/2019	DELL COMPUTERS	Technology Supplies	18,598.75
05/01/2019	DISTINGUISHED PRODUCTS INC	Technology Supplies	1,288.28
05/01/2019	SARGENT WELCH LLC A VWR CO	Supplies	397.87
05/01/2019	HP INC	Technology Supplies	635.91
05/01/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Other Prof & Tech Service	2,652.00
05/01/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,596.36
05/01/2019	CENTER FOR RESPONSIVE SCHOOLS INC	Travel	4,374.00
05/01/2019	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	47,650.00
05/01/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	-41.63
05/01/2019	DATA MANAGEMENT INC	Other Prof & Tech Service	112.50
05/01/2019	JASON FORD HOLDINGS INC DBA LEX ONE STOP AUTO SHOP	Repairs and Maintenance	854.87
05/01/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
05/01/2019	DADE PAPER CO	Supplies-Maintenace	2,775.05
05/01/2019	SUPPLYWORKS	Supplies-Maintenace	171.88
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	447.34
05/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
05/01/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,016.50
05/01/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	644.06
05/01/2019	SUPPLYWORKS	Supplies-Maintenace	808.92
05/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
05/01/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	838.88
05/01/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	483.04
05/01/2019	HYMAN PAPER CO INC	Supplies-Maintenace	197.60
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	776.82
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,975.50
05/01/2019	SUPPLYWORKS	Supplies-Maintenace	271.25
05/01/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,583.05
05/01/2019	SUPPLYWORKS	Supplies-Maintenace	147.66
05/01/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/01/2019	HYMAN PAPER CO INC	Supplies-Maintenace	495.52
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,438.34
05/01/2019	HYMAN PAPER CO INC	Supplies-Maintenace	334.47
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	477.35
05/01/2019	SUPPLYWORKS	Supplies-Maintenace	165.64
05/01/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	882.87
05/01/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	483.04
05/01/2019	SUPPLYWORKS	Supplies-Maintenace	121.33
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	358.24
05/01/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/01/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	341.06
05/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
05/01/2019	SUPPLYWORKS	Supplies-Maintenace	165.21
05/01/2019	EA SERVICES LLC	Repairs and Maintenance	2,430.00
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	179.12
05/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,745.43
05/01/2019	HYMAN PAPER CO INC	Supplies-Maintenace	161.11
05/01/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
05/01/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
05/01/2019	HYMAN PAPER CO INC	Supplies-Maintenace	197.60
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,699.91
05/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,553.47
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	620.13
05/01/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,656.47
05/01/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
05/01/2019	ANIXTER INC	Supplies-Maintenace	1,049.67
05/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
05/01/2019	DADE PAPER CO	Supplies-Maintenace	566.89
05/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.41
05/01/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68
05/01/2019	AP STYLEBOOK	Software Renewal/Agreemen	1,235.00
05/01/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
05/01/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	826.04
05/01/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	110.00
05/01/2019	SCHOLASTIC INC	Supplies	1,072.89
05/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	245.33
05/01/2019	STUKENT INC	Software Renewal/Agreemen	3,504.67
05/01/2019	SCHOOL SPECIALTY	Supplies	120.23
05/01/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	364.80
05/01/2019	W W GRAINGER	Supplies-Maintenace	4,509.00
05/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	234.01
05/01/2019	WASHINGTON MUSIC CENTER INC	Supplies	3,342.95
05/01/2019	SCHOOL SPECIALTY	Pupil Activity	171.92
05/01/2019	STUKENT INC	Pupil Activity	245.33
05/01/2019	USA TESTPREP INC	Pupil Activity	800.00
05/01/2019	CAROLINA BIOMEDICAL SERVICES INC	Pupil Activity	215.00
05/01/2019	CAROLINA BIOMEDICAL SERVICES INC	Pupil Activity	165.00
05/01/2019	RIDDELL / ALL AMERICAN	Pupil Activity	2,054.66
05/01/2019	SPORTDECALS INC	Pupil Activity	621.75
05/01/2019	323 SPORTS	Pupil Activity	399.91

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/01/2019	LLOYD'S SOCCER	Pupil Activity	449.40
05/01/2019	BSN SPORTS	Pupil Activity	2,814.10
05/01/2019	SCOTT OPILYN DBA SCOTTIES CAFE AND GRILL	Other Objects	935.50
05/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	764.62
05/02/2019	MUSICIAN SUPPLY	Supplies	299.60
05/02/2019	GLOBE MICROSYSTEMS INC DBA AB SOFTWARE CONSULT LTD	Supplies	481.50
05/02/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	134.48
05/02/2019	SCHOOL SPECIALTY	Supplies	962.65
05/02/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,732.02
05/02/2019	SCHOOL NURSE SUPPLY INC	Supplies	399.00
05/02/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,159.61
05/02/2019	FORMS AND SUPPLY INC (FSI)	Supplies	282.32
05/02/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,580.93
05/02/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	719.86
05/02/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/02/2019	HYMAN PAPER CO INC	Supplies-Maintenace	818.86
05/02/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,743.03
05/02/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	943.74
05/02/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/02/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	455.69
05/02/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
05/02/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	909.24
05/02/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	511.67
05/02/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	392.00
05/02/2019	INTERIOR ELEMENTS LLC	Supplies	6,440.00
05/02/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	450.80
05/02/2019	VILLAGE SQUARE THEATRE	Pupil Activity	500.00
05/02/2019	CANE BAY HIGH SCHOOL	Pupil Activity	256.90
05/02/2019	CAROLINA FOREST	Pupil Activity	237.60
05/02/2019	SUMMERVILLE HIGH SCHOOL	Pupil Activity	245.30
05/02/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
05/02/2019	SUMTER HIGH SCHOOL	Pupil Activity	429.30
05/02/2019	CHERAW HIGH SCHOOL	Pupil Activity	104.15
05/02/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
05/02/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
05/02/2019	SOCASTEE HIGH SCHOOL	Pupil Activity	183.60
05/02/2019	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	175.00
05/02/2019	PONDEROSA COUNTRY CLUB	Pupil Activity	500.00
05/02/2019	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	175.00
05/03/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	15,121.00
05/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	8,900.25
05/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	103.23
05/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.39
05/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,084.17
05/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,054.38
05/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,827.64
05/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	859.01
05/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,748.64

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

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05/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,594.46
05/03/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	243.75
05/03/2019	THE MYERS BRIGGS COMPANY	Software Renewal/Agreemen	398.75
05/03/2019	W W GRAINGER	Supplies-Maintenace	220.63
05/03/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
05/03/2019	SC COACHES ASSOC OF WOMEN'S SPORTS (SCCAWS)	Pupil Activity	150.00
05/03/2019	ST JAMES HIGH SCHOOL	Pupil Activity	309.90
05/03/2019	VOLUNTEER COLLECTIBLES	Pupil Activity	201.86
05/06/2019	ADVANCED COLLABORATIVE SOLUTIONS	Inst Prog Improvement	4,500.00
05/06/2019	EMPLOYEE	Travel	104.40
05/06/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	699.43
05/06/2019	SCHOOL SPECIALTY	Supplies	526.41
05/06/2019	THE OFFICE PAL INC	Supplies	322.09
05/06/2019	EMPLOYEE	Travel	171.68
05/06/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	817.28
05/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	874.42
05/06/2019	THE OFFICE PAL INC	Supplies	2,132.80
05/06/2019	EMPLOYEE	Travel	320.74
05/06/2019	LAMINEX INC	Supplies	282.48
05/06/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	191.58
05/06/2019	EMPLOYEE	Travel	166.46
05/06/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	102.30
05/06/2019	EMPLOYEE	Travel	181.42
05/06/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	182.66
05/06/2019	SCHOOL HEALTH CORP	Supplies	135.80
05/06/2019	EMPLOYEE	Travel	962.80
05/06/2019	UNIVERSITY OF WISCONSIN MADISON PLACE	Supplies	2,300.00
05/06/2019	EMPLOYEE	Travel	352.02
05/06/2019	EMPLOYEE	Travel	224.23
05/06/2019	EMPLOYEE	Travel	266.20
05/06/2019	EMPLOYEE	Other Objects	126.66
05/06/2019	EMPLOYEE	Other Objects	178.32
05/06/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,344.75
05/06/2019	HYMAN PAPER CO INC	Supplies-Maintenace	197.61
05/06/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,136.66
05/06/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	3,323.70
05/06/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,556.25
05/06/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,416.72
05/06/2019	CULLUM SERVICES INC	Repairs and Maintenance	195.00
05/06/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/06/2019	HYMAN PAPER CO INC	Supplies-Maintenace	122.59
05/06/2019	BLUE GRANITE WATER COMPANY	Public Utilities	1,112.19
05/06/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/06/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	360.06
05/06/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
05/06/2019	EMPLOYEE	Travel	468.00
05/06/2019	BESI MANUFACTURING INC	Supplies	1,819.09
05/06/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	122.25

Lexington County School District One

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Post Date	Vendor	Description	Amount
05/06/2019	THE CUSTOM FRAMER	Other Objects	271.78
05/06/2019	EMPLOYEE	Travel	375.73
05/06/2019	EMPLOYEE	Travel	147.90
05/06/2019	PSUG EVENTS LLC	Travel	798.00
05/06/2019	EMPLOYEE	Travel	120.35
05/06/2019	EMPLOYEE	Travel	331.18
05/06/2019	EMPLOYEE	Travel	253.17
05/06/2019	EMPLOYEE	Travel	128.18
05/06/2019	EMPLOYEE	Travel	143.08
05/06/2019	EMPLOYEE	Travel	166.93
05/06/2019	CAMCOR	Technology Supplies	1,198.39
05/06/2019	ALEPH OBJECTS INC	Supplies	826.50
05/06/2019	UNITED DATA TECHNOLOGIES INC	Supplies	1,784.76
05/06/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	379.44
05/06/2019	SCHOOL SPECIALTY	Supplies	674.76
05/06/2019	H G REYNOLDS COMPANY INC	Building	3,613,381.71
05/06/2019	JENKINS HANCOCK AND SIDES	Building	15,811.62
05/06/2019	JENKINS HANCOCK AND SIDES	Building	4,808.16
05/06/2019	COMPORIUM	Communication	791.48
05/06/2019	US FOODS	Supplies	564.23
05/06/2019	US FOODS	Food	5,198.70
05/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	174.90
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	342.14
05/06/2019	SENN BROTHERS INC	Produce	1,194.35
05/06/2019	US FOODS	Supplies	426.46
05/06/2019	US FOODS	Food	2,259.10
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	505.23
05/06/2019	SENN BROTHERS INC	Produce	605.00
05/06/2019	US FOODS	Supplies	287.48
05/06/2019	US FOODS	Food	2,657.26
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	358.93
05/06/2019	SENN BROTHERS INC	Produce	847.68
05/06/2019	PRO KITCHEN ONLINE LLC	Supplies	285.82
05/06/2019	US FOODS	Supplies	166.64
05/06/2019	US FOODS	Food	2,185.62
05/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	111.10
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,051.91
05/06/2019	SENN BROTHERS INC	Produce	811.83
05/06/2019	US FOODS	Supplies	240.64
05/06/2019	US FOODS	Food	3,025.21
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	336.18
05/06/2019	SENN BROTHERS INC	Produce	462.26
05/06/2019	US FOODS	Supplies	256.22
05/06/2019	US FOODS	Food	2,886.41
05/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	118.25
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	795.91
05/06/2019	SENN BROTHERS INC	Produce	1,030.94
05/06/2019	US FOODS	Food	775.20

Lexington County School District One

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05/06/2019	SENN BROTHERS INC	Produce	386.09
05/06/2019	PRO KITCHEN ONLINE LLC	Supplies	925.76
05/06/2019	US FOODS	Supplies	270.33
05/06/2019	US FOODS	Food	2,496.55
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	108.89
05/06/2019	SENN BROTHERS INC	Produce	977.00
05/06/2019	US FOODS	Supplies	265.97
05/06/2019	US FOODS	Food	1,703.87
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,042.44
05/06/2019	SENN BROTHERS INC	Produce	656.62
05/06/2019	US FOODS	Supplies	280.08
05/06/2019	US FOODS	Food	3,973.15
05/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	170.22
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,714.17
05/06/2019	SENN BROTHERS INC	Produce	937.43
05/06/2019	US FOODS	Supplies	264.82
05/06/2019	US FOODS	Food	3,430.28
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,167.13
05/06/2019	SENN BROTHERS INC	Produce	1,675.67
05/06/2019	US FOODS	Supplies	702.25
05/06/2019	US FOODS	Food	2,160.23
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	593.72
05/06/2019	SENN BROTHERS INC	Produce	415.68
05/06/2019	US FOODS	Supplies	498.69
05/06/2019	US FOODS	Food	3,820.80
05/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	138.50
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	431.25
05/06/2019	SENN BROTHERS INC	Produce	837.75
05/06/2019	CK PARTS LLC	Supplies	1,166.37
05/06/2019	US FOODS	Supplies	630.34
05/06/2019	US FOODS	Food	6,079.96
05/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	216.00
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	633.65
05/06/2019	SENN BROTHERS INC	Produce	1,164.16
05/06/2019	US FOODS	Supplies	389.60
05/06/2019	US FOODS	Food	1,449.41
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	670.53
05/06/2019	SENN BROTHERS INC	Produce	524.57
05/06/2019	PRO KITCHEN ONLINE LLC	Supplies	285.82
05/06/2019	US FOODS	Supplies	371.74
05/06/2019	US FOODS	Food	2,532.88
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	326.25
05/06/2019	SENN BROTHERS INC	Produce	716.30
05/06/2019	US FOODS	Supplies	254.06
05/06/2019	US FOODS	Food	1,939.21
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	426.10
05/06/2019	SENN BROTHERS INC	Produce	452.37
05/06/2019	US FOODS	Supplies	335.06

Lexington County School District One

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05/06/2019	US FOODS	Food	2,291.88
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	725.67
05/06/2019	SENN BROTHERS INC	Produce	751.10
05/06/2019	US FOODS	Food	1,086.99
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	296.87
05/06/2019	SENN BROTHERS INC	Produce	503.89
05/06/2019	US FOODS	Supplies	233.60
05/06/2019	US FOODS	Food	2,313.58
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	418.93
05/06/2019	SENN BROTHERS INC	Produce	432.66
05/06/2019	US FOODS	Supplies	216.38
05/06/2019	US FOODS	Food	3,705.55
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	544.94
05/06/2019	SENN BROTHERS INC	Produce	1,907.86
05/06/2019	US FOODS	Supplies	261.95
05/06/2019	US FOODS	Food	3,769.41
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	624.63
05/06/2019	SENN BROTHERS INC	Produce	1,389.45
05/06/2019	US FOODS	Supplies	466.60
05/06/2019	US FOODS	Food	1,947.17
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	603.89
05/06/2019	SENN BROTHERS INC	Produce	245.35
05/06/2019	US FOODS	Food	1,150.11
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	388.34
05/06/2019	SENN BROTHERS INC	Produce	367.67
05/06/2019	US FOODS	Supplies	221.25
05/06/2019	US FOODS	Food	1,446.64
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	336.62
05/06/2019	SENN BROTHERS INC	Produce	366.38
05/06/2019	US FOODS	Supplies	520.05
05/06/2019	US FOODS	Food	1,734.31
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	671.49
05/06/2019	SENN BROTHERS INC	Produce	1,112.97
05/06/2019	US FOODS	Supplies	133.84
05/06/2019	US FOODS	Food	2,790.60
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	316.81
05/06/2019	SENN BROTHERS INC	Produce	756.72
05/06/2019	US FOODS	Supplies	603.60
05/06/2019	US FOODS	Food	7,151.18
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	682.10
05/06/2019	SENN BROTHERS INC	Produce	1,116.01
05/06/2019	US FOODS	Supplies	293.45
05/06/2019	US FOODS	Food	1,974.91
05/06/2019	BORDEN DAIRY CO OF SC LLC	Milk	448.62
05/06/2019	SENN BROTHERS INC	Produce	796.62
05/06/2019	LEXINGTON ELEMENTARY SCHOOL	Pupil Activity	130.09
05/06/2019	PARTY REFLECTIONS INC	Pupil Activity	577.80
05/06/2019	ONE MORE STORY INC	Pupil Activity	320.00

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/06/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	111.60
05/07/2019	BOOKSOURCE	Supplies	496.58
05/07/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	589.00
05/07/2019	BOOKSOURCE	Supplies	480.94
05/07/2019	FORMS AND SUPPLY INC (FSI)	Technology Supplies	1,172.72
05/07/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,000.78
05/07/2019	OPTIMA INC	Supplies	849.95
05/07/2019	N GRAPHIX	Supplies	312.96
05/07/2019	SCHOOL SPECIALTY	Supplies	1,127.35
05/07/2019	SOUTHERN SPECIAL TEES LLC	Supplies	213.79
05/07/2019	FORMS AND SUPPLY INC (FSI)	Supplies	209.55
05/07/2019	SCHOOL NURSE SUPPLY INC	Supplies	120.00
05/07/2019	MUSICIAN SUPPLY	Repairs and Maintenance	139.10
05/07/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	875.82
05/07/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	154.68
05/07/2019	STENSTROM, ROY RICHARD	Other Prof & Tech Service	225.00
05/07/2019	PAXTON/PATTERSON LLC	Supplies	2,193.50
05/07/2019	RYDIN DECAL	Supplies	1,394.00
05/07/2019	TROXELL COMMUNICATIONS INC	Supplies	2,130.37
05/07/2019	SCHOOL SPECIALTY	Supplies	570.89
05/07/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	219.35
05/07/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,010.00
05/07/2019	MUSICIAN SUPPLY	Supplies	1,030.41
05/07/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,121.57
05/07/2019	SCHOOL SPECIALTY	Supplies	165.10
05/07/2019	IB SOURCE	Supplies	324.00
05/07/2019	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel	1,070.00
05/07/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	2,080.00
05/07/2019	EBSCO	Periodicals	474.97
05/07/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,738.20
05/07/2019	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	630.00
05/07/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
05/07/2019	APPLE INC	Technology Supplies	254.66
05/07/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	644.46
05/07/2019	SCHOOL SPECIALTY	Supplies	104.36
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	295.00
05/07/2019	A R MARTIN COMPANY	Other Prof & Tech Service	3,800.00
05/07/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,557.69
05/07/2019	TUCKER MATERIALS OF COLUMBIA	Supplies-Maintenace	497.98
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	816.00
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	224.54
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	652.80
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	652.80
05/07/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	224.54
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	652.80
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	870.40
05/07/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	224.54

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/07/2019	DEERE AND COMPANY	Equipment - Nonexpendable	10,928.21
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	217.60
05/07/2019	HYMAN PAPER CO INC	Supplies-Maintenace	138.16
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	652.80
05/07/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	220.00
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	HYMAN PAPER CO INC	Supplies-Maintenace	310.86
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	328.10
05/07/2019	HYMAN PAPER CO INC	Supplies-Maintenace	932.57
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	380.80
05/07/2019	TUCKER MATERIALS OF COLUMBIA	Supplies-Maintenace	195.59
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	652.80
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	652.80
05/07/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	282.44
05/07/2019	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	956.40
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	ACE GLASS CO INC	Repairs and Maintenance	234.93
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	HYMAN PAPER CO INC	Supplies-Maintenace	241.78
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	652.80
05/07/2019	HYMAN PAPER CO INC	Supplies-Maintenace	419.39
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	PALMETTO PROPANE	Energy	574.72
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	224.54
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	PALMETTO CONTROLS INC	Supplies-Maintenace	498.21
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	319.93
05/07/2019	HYMAN PAPER CO INC	Supplies-Maintenace	310.86
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	110.15
05/07/2019	REPUBLIC SERVICES INC	Other Property Services	435.20
05/07/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	5,352.45
05/07/2019	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	2,907.38
05/07/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
05/07/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	4,532.00
05/07/2019	RAPTOR TECHNOLOGIES LLC	Software Renewal/Agreemen	620.00
05/07/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Supplies	1,331.08

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/07/2019	FORMS AND SUPPLY INC (FSI)	Supplies	547.15
05/07/2019	FORMS AND SUPPLY INC (FSI)	Supplies	543.45
05/07/2019	FORMS AND SUPPLY INC (FSI)	Supplies	143.49
05/07/2019	DISNEY'S CORONADO SPRINGS RESORT	Pupil Transportation	3,007.80
05/07/2019	FBLA	Pupil Transportation	600.00
05/07/2019	GRAND HYATT SAN ANTONIO CONVENTION CENTER	Pupil Transportation	2,267.84
05/07/2019	DISNEY'S CORONADO SPRINGS RESORT	Travel	1,002.60
05/07/2019	FBLA	Travel	120.00
05/07/2019	GRAND HYATT SAN ANTONIO CONVENTION CENTER	Travel	2,149.64
05/07/2019	BISHOP, CATHERINE H	Inst Prog Improvement	10,378.69
05/07/2019	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	8,117.76
05/07/2019	BUSINESS SERVICES	Supplies	2,375.27
05/07/2019	MCKESSON MEDICAL SURGICAL INC	Supplies	333.68
05/07/2019	BOOKSOURCE	Supplies	1,474.20
05/07/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	123.02
05/07/2019	ALFRED WILLIAMS AND CO	Supplies	12,304.02
05/07/2019	PRO KITCHEN ONLINE LLC	Supplies	122.41
05/07/2019	US FOODS	Commodity Distribution Charge	374.85
05/07/2019	CASH	Other Objects	3,200.00
05/07/2019	US FOODS	Commodity Distribution Charge	340.20
05/07/2019	US FOODS	Commodity Distribution Charge	368.55
05/07/2019	CASH	Other Objects	1,900.00
05/07/2019	US FOODS	Commodity Distribution Charge	362.25
05/07/2019	US FOODS	Commodity Distribution Charge	365.40
05/07/2019	CASH	Other Objects	500.00
05/07/2019	US FOODS	Commodity Distribution Charge	362.25
05/07/2019	US FOODS	Commodity Distribution Charge	119.70
05/07/2019	US FOODS	Commodity Distribution Charge	371.70
05/07/2019	US FOODS	Commodity Distribution Charge	355.95
05/07/2019	US FOODS	Commodity Distribution Charge	343.35
05/07/2019	US FOODS	Commodity Distribution Charge	343.35
05/07/2019	PRO KITCHEN ONLINE LLC	Supplies	758.08
05/07/2019	US FOODS	Commodity Distribution Charge	359.10
05/07/2019	US FOODS	Commodity Distribution Charge	374.85
05/07/2019	US FOODS	Commodity Distribution Charge	374.85
05/07/2019	CASH	Other Objects	3,200.00
05/07/2019	US FOODS	Commodity Distribution Charge	337.05
05/07/2019	US FOODS	Commodity Distribution Charge	355.95
05/07/2019	US FOODS	Commodity Distribution Charge	324.45
05/07/2019	US FOODS	Commodity Distribution Charge	349.65
05/07/2019	US FOODS	Commodity Distribution Charge	374.85
05/07/2019	US FOODS	Commodity Distribution Charge	343.35
05/07/2019	US FOODS	Commodity Distribution Charge	217.41
05/07/2019	US FOODS	Commodity Distribution Charge	343.35
05/07/2019	US FOODS	Commodity Distribution Charge	355.95
05/07/2019	US FOODS	Commodity Distribution Charge	337.05
05/07/2019	PRO KITCHEN ONLINE LLC	Supplies	403.11
05/07/2019	US FOODS	Commodity Distribution Charge	340.20

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/07/2019	PRO KITCHEN ONLINE LLC	Supplies	116.75
05/07/2019	US FOODS	Commodity Distribution Charge	333.90
05/07/2019	US FOODS	Commodity Distribution Charge	374.85
05/07/2019	US FOODS	Commodity Distribution Charge	347.14
05/07/2019	CASH	Other Objects	6,410.00
05/07/2019	US FOODS	Commodity Distribution Charge	276.37
05/07/2019	SCHOLASTIC INC	Pupil Activity	316.26
05/07/2019	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	5,980.23
05/07/2019	SCHOLASTIC INC	Pupil Activity	695.76
05/07/2019	REVOLUTION DANCEWEAR TENTH HOUSE	Pupil Activity	894.36
05/07/2019	RIDDELL / ALL AMERICAN	Pupil Activity	709.92
05/07/2019	ASHLEY, PHILLIP D	Pupil Activity	104.10
05/07/2019	AYNOR HIGH SCHOOL	Pupil Activity	402.80
05/07/2019	GEORGETOWN HIGH SCHOOL	Pupil Activity	294.50
05/07/2019	WADE HAMPTON HIGH SCHOOL	Pupil Activity	341.80
05/07/2019	ACADEMIC MAGNET HIGH SCHOOL	Pupil Activity	155.15
05/07/2019	MAY RIVER HIGH SCHOOL	Pupil Activity	147.70
05/07/2019	RAYLE, JON	Pupil Activity	114.50
05/07/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
05/07/2019	TRAVINIA ITALIAN KITCHEN@LEXINGTON LLC	Pupil Activity	1,581.00
05/07/2019	HUDL	Pupil Activity	1,070.00
05/07/2019	REID, EDWARD J	Pupil Activity	330.00
05/07/2019	GO4THEGOAL FOUNDATION	Pupil Activity	1,240.00
05/07/2019	BUFORD, MARK W	Pupil Activity	220.00
05/07/2019	BSN SPORTS	Pupil Activity	12,877.33
05/07/2019	SCHOOL SPECIALTY	Supplies	1,469.59
05/08/2019	BOOKSOURCE	Supplies	2,611.04
05/08/2019	SCHOOL SPECIALTY	Supplies	141.37
05/08/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	336.41
05/08/2019	CAMCOR	Technology Supplies	370.76
05/08/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,318.93
05/08/2019	SOUTHERN SPECIAL TEES LLC	Supplies	985.13
05/08/2019	FTW ROBOTICS LLC	Technology Supplies	400.00
05/08/2019	SCHOOL SPECIALTY	Supplies	1,367.72
05/08/2019	SCHOOL SPECIALTY	Supplies	1,402.72
05/08/2019	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
05/08/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	159.46
05/08/2019	SCHOOL SAVERS	Supplies	2,278.00
05/08/2019	B & H PHOTO	Technology Supplies	1,874.38
05/08/2019	FOREST LAKE TRAVEL	Pupil Transportation	635.00
05/08/2019	FOREST LAKE TRAVEL	Travel	568.50
05/08/2019	HP INC	Technology Supplies	332.34
05/08/2019	SCHOOL SPECIALTY	Supplies	293.95
05/08/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,834.64
05/08/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	247.97
05/08/2019	BLICK ART MATERIALS LLC	Supplies	123.78
05/08/2019	WENGER CORP	Supplies	450.00
05/08/2019	SCHOOL NURSE SUPPLY INC	Supplies	119.50

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/08/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,560.42
05/08/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	701.83
05/08/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,254.84
05/08/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,840.00
05/08/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	260.00
05/08/2019	ABLENET INC	Supplies	6,578.00
05/08/2019	MODEL ME KIDS LLC	Supplies	185.95
05/08/2019	BISHOP, CATHERINE H	Travel-Teacher Staff Dev	3,907.00
05/08/2019	SWEET MAGNOLIAS CATERING	Other Objects	327.42
05/08/2019	BISHOP, CATHERINE H	Travel	193.00
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	135.71
05/08/2019	TOWN OF LEXINGTON	Public Utilities	523.97
05/08/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	160.24
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,583.60
05/08/2019	TOWN OF LEXINGTON	Public Utilities	4,399.16
05/08/2019	TOWN OF LEXINGTON	Public Utilities	1,311.53
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,829.08
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	880.05
05/08/2019	TOWN OF LEXINGTON	Public Utilities	417.98
05/08/2019	TOWN OF LEXINGTON	Public Utilities	1,277.25
05/08/2019	TOWN OF LEXINGTON	Public Utilities	2,134.04
05/08/2019	HYMAN PAPER CO INC	Supplies-Maintenace	310.86
05/08/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	786.45
05/08/2019	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	1,135.54
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,765.82
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,054.60
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,321.69
05/08/2019	JOHNSTONE SUPPLY	Supplies-Maintenace	2,625.77
05/08/2019	TOWN OF LEXINGTON	Public Utilities	1,581.22
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	592.71
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	596.70
05/08/2019	TOWN OF LEXINGTON	Public Utilities	734.84
05/08/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	524.30
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	725.58
05/08/2019	TOWN OF LEXINGTON	Public Utilities	1,027.14
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	784.65
05/08/2019	TOWN OF LEXINGTON	Public Utilities	1,063.22
05/08/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	786.45
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,273.30
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,780.59
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	757.37
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	698.89
05/08/2019	TOWN OF LEXINGTON	Public Utilities	356.00
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
05/08/2019	TOWN OF LEXINGTON	Public Utilities	765.37
05/08/2019	TOWN OF LEXINGTON	Public Utilities	1,633.28
05/08/2019	TOWN OF LEXINGTON	Public Utilities	1,327.11
05/08/2019	TOWN OF LEXINGTON	Public Utilities	2,915.68

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/08/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,318.25
05/08/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,779.34
05/08/2019	HYMAN PAPER CO INC	Supplies-Maintenace	807.25
05/08/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,389.76
05/08/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	9,424.89
05/08/2019	ARRINGTON, LAKISHA	Pupil Transportation	104.00
05/08/2019	ASMAR, HAYA A	Pupil Transportation	141.98
05/08/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	14,427.50
05/08/2019	COLE, SUSAN	Pupil Transportation	571.88
05/08/2019	DUNN, EMILY	Pupil Transportation	721.06
05/08/2019	FOGLE, PAM	Pupil Transportation	162.40
05/08/2019	EMPLOYEE	Pupil Transportation	1,074.74
05/08/2019	PEARCE, TIM	Pupil Transportation	549.84
05/08/2019	SABBAGHA, THERESA	Pupil Transportation	230.55
05/08/2019	SIMUEL, DEATRU	Pupil Transportation	292.32
05/08/2019	EMPLOYEE	Pupil Transportation	120.64
05/08/2019	STROUD, ANDREA	Pupil Transportation	634.75
05/08/2019	EMPLOYEE	Pupil Transportation	221.85
05/08/2019	VAUGHN, DANA	Pupil Transportation	709.92
05/08/2019	WILLIAMSON, TOBIE	Pupil Transportation	136.96
05/08/2019	THE TROPHY & AWARDS CENTER	Other Objects	139.10
05/08/2019	COMPORIUM	Communication	15,006.42
05/08/2019	SPIRIT COMMUNICATIONS	Communication	196.97
05/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	133.32
05/08/2019	PITNEY BOWES RESERVE ACCOUNT	Supplies	35,000.00
05/08/2019	MASSTAR SIGNS INC	Technology Supplies	2,365.06
05/08/2019	COMPORIUM	Communication	6,005.98
05/08/2019	COMPORIUM	Communication	1,977.57
05/08/2019	COMPORIUM	Communication	3,773.63
05/08/2019	COMPORIUM	Communication	2,026.51
05/08/2019	COMPORIUM	Communication	3,053.16
05/08/2019	COMPORIUM	Communication	2,175.66
05/08/2019	COMPORIUM	Communication	1,535.24
05/08/2019	COMPORIUM	Communication	2,740.12
05/08/2019	COMPORIUM	Communication	2,118.09
05/08/2019	COMPORIUM	Communication	2,036.06
05/08/2019	COMPORIUM	Communication	2,085.40
05/08/2019	COMPORIUM	Communication	2,195.01
05/08/2019	APPLE INC	Technology Supplies	162.64
05/08/2019	COMPORIUM	Communication	2,488.02
05/08/2019	COMPORIUM	Communication	2,963.58
05/08/2019	COMPORIUM	Communication	5,328.93
05/08/2019	APPLE INC	Technology Supplies	1,098.89
05/08/2019	COMPORIUM	Communication	2,307.45
05/08/2019	APPLE INC	Technology Supplies	1,124.57
05/08/2019	COMPORIUM	Communication	2,452.50
05/08/2019	COMPORIUM	Communication	2,440.14
05/08/2019	COMPORIUM	Communication	2,123.77

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/08/2019	COMPORIUM	Communication	2,366.96
05/08/2019	COMPORIUM	Communication	3,050.31
05/08/2019	COMPORIUM	Communication	2,446.78
05/08/2019	COMPORIUM	Communication	2,535.79
05/08/2019	COMPORIUM	Communication	2,292.82
05/08/2019	COMPORIUM	Communication	1,891.45
05/08/2019	APPLE INC	Technology Supplies	1,199.47
05/08/2019	COMPORIUM	Communication	1,861.65
05/08/2019	APPLE INC	Technology Supplies	243.96
05/08/2019	COMPORIUM	Communication	2,179.04
05/08/2019	COMPORIUM	Communication	2,395.58
05/08/2019	COMPORIUM	Communication	2,947.20
05/08/2019	COMPORIUM	Communication	7,320.17
05/08/2019	APPLE INC	Technology Supplies	203.30
05/08/2019	COMPORIUM	Communication	2,825.09
05/08/2019	APPLE INC	Technology Supplies	162.64
05/08/2019	COMPORIUM	Communication	181.84
05/08/2019	CAPSTONE	Supplies	7,459.88
05/08/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	12,748.95
05/08/2019	DEMCO INC	Supplies	429.04
05/08/2019	SCHOOL SPECIALTY	Supplies	138.55
05/08/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,220.28
05/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	300.08
05/08/2019	GROVE MEDICAL	Supplies	152.58
05/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,387.56
05/08/2019	RIVERBANKS ZOO	Other Prof & Tech Service	510.00
05/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,037.88
05/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,454.52
05/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	204.12
05/08/2019	WIN LEARNING	Other Prof & Tech Service	47,534.75
05/08/2019	US FOODS	Supplies	1,182.04
05/08/2019	SCHOOL SPECIALTY	Supplies	101.74
05/08/2019	PEARSON VUE	Software Renewal/Agreemen	1,641.22
05/08/2019	W W GRAINGER	Supplies-Maintenace	1,649.33
05/08/2019	CASH	Other Objects	6,130.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,862.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,140.00
05/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
05/08/2019	MUSICAL INNOVATIONS	Pupil Activity	537.00

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/08/2019	SCHOOL SPECIALTY	Pupil Activity	129.72
05/08/2019	CDWG ACCT 305089	Pupil Activity	749.00
05/08/2019	SCHOOL SPECIALTY	Pupil Activity	772.74
05/08/2019	WENGER CORP	Pupil Activity	271.18
05/08/2019	HANAHAN HIGH SCHOOL	Pupil Activity	434.15
05/08/2019	PIONEER MANUFACTURING CO	Pupil Activity	278.20
05/08/2019	COMBS, OBIE	Pupil Activity	111.70
05/08/2019	GRAY COLLEGIATE ACADEMY	Pupil Activity	450.00
05/08/2019	AGUIAR, SCOTT	Pupil Activity	203.00
05/08/2019	PIONEER MANUFACTURING CO	Pupil Activity	834.60
05/08/2019	CROMER, ANTHONY	Pupil Activity	328.50
05/08/2019	GRAHAM, STEVEN	Pupil Activity	299.70
05/08/2019	RICE, CHRISTOPHER	Pupil Activity	501.00
05/08/2019	RICHARDSON, PERRY	Pupil Activity	224.70
05/09/2019	SCHOOL SPECIALTY	Supplies	1,859.24
05/09/2019	SCHOOL SPECIALTY	Supplies	4,656.99
05/09/2019	SCHOOL NURSE SUPPLY INC	Supplies	525.26
05/09/2019	THE OFFICE PAL INC	Supplies	176.71
05/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	131.93
05/09/2019	SCHOOL NURSE SUPPLY INC	Supplies	1,884.74
05/09/2019	HYMAN PAPER CO INC	Supplies-Maintenace	575.68
05/09/2019	ESPARK LEARNING	Software Renewal/Agreemen	9,000.00
05/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	630.00
05/09/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	855.73
05/09/2019	ESPARK LEARNING	Inst Prog Improvement	1,000.00
05/09/2019	HEINEMANN	Supplies	195.04
05/09/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	454.22
05/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,391.29
05/09/2019	EMPLOYEE	Pupil Activity	300.00
05/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	268.57
05/09/2019	SCHOOL SAVERS	Pupil Activity	3,836.70
05/09/2019	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	700.00
05/09/2019	T AND T SPORTS	Pupil Activity	292.11
05/09/2019	BSN SPORTS	Pupil Activity	722.25
05/10/2019	SCHOOL SPECIALTY	Supplies	1,051.19
05/10/2019	THE TROPHY & AWARDS CENTER	Supplies	438.17
05/10/2019	DELL COMPUTERS	Technology Supplies	485.70
05/10/2019	POLLOCK COMPANY	Supplies	428.00
05/10/2019	HEINEMANN	Supplies	3,228.14
05/10/2019	PINE PRESS OF LEXINGTON INC	Supplies	363.00
05/10/2019	EMPLOYEE	Travel	363.00
05/10/2019	EMPLOYEE	Travel	210.10
05/10/2019	W W GRAINGER	Supplies	958.72
05/10/2019	DELL COMPUTERS	Technology Supplies	519.91
05/10/2019	EMPLOYEE	Travel	739.08
05/10/2019	EMPLOYEE	Travel	363.00
05/10/2019	EMPLOYEE	Travel	871.08
05/10/2019	EMPLOYEE	Travel	363.00

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/10/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	1,976.50
05/10/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	4,748.48
05/10/2019	EMPLOYEE	Travel	155.90
05/10/2019	EMPLOYEE	Travel	153.12
05/10/2019	OCCUPATIONAL HEALTH	Supplies	729.00
05/10/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	538.85
05/10/2019	EMPLOYEE	Travel	161.24
05/10/2019	EMPLOYEE	Travel	230.26
05/10/2019	EMPLOYEE	Travel	103.84
05/10/2019	EMPLOYEE	Travel	125.86
05/10/2019	EMPLOYEE	Travel	167.04
05/10/2019	APPLE INC	Technology Supplies	582.08
05/10/2019	EMPLOYEE	Travel	138.04
05/10/2019	EMPLOYEE	Travel	179.22
05/10/2019	EMPLOYEE	Travel	113.68
05/10/2019	EMPLOYEE	Travel	199.52
05/10/2019	EMPLOYEE	Travel	256.36
05/10/2019	EMPLOYEE	Travel	244.18
05/10/2019	EMPLOYEE	Travel	175.74
05/10/2019	EMPLOYEE	Travel	120.64
05/10/2019	TIME WARNER CABLE	Communication	209.11
05/10/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	271.31
05/10/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	4,390.07
05/10/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	133.71
05/10/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	548.59
05/10/2019	CARTS PLUS	Supplies-Maintenace	246.10
05/10/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	365.72
05/10/2019	CARTS PLUS	Supplies-Maintenace	697.43
05/10/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	365.73
05/10/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,414.37
05/10/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	934.30
05/10/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	299.55
05/10/2019	HYMAN PAPER CO INC	Supplies-Maintenace	197.61
05/10/2019	ANIXTER INC	Supplies-Maintenace	116.63
05/10/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	272.44
05/10/2019	MCKENZIE, EDDIE	Repairs and Maintenance	1,000.00
05/10/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	700.00
05/10/2019	EMPLOYEE	Travel	132.24
05/10/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	10,426.00
05/10/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	48,420.86
05/10/2019	EMPLOYEE	Travel	125.28
05/10/2019	EMPLOYEE	Travel	107.88
05/10/2019	SIGNAL TECHNOLOGIES INC	Software Renewal/Agreemen	6,648.98
05/10/2019	PRESENTATION SYSTEMS SOUTH INC	Repairs and Maintenance	199.00
05/10/2019	EMPLOYEE	Travel	248.53
05/10/2019	EMPLOYEE	Travel	310.59
05/10/2019	EMPLOYEE	Travel	115.88
05/10/2019	EMPLOYEE	Travel	258.97

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/10/2019	EMPLOYEE	Travel	221.73
05/10/2019	EMPLOYEE	Travel	135.43
05/10/2019	EMPLOYEE	Travel	104.98
05/10/2019	EMPLOYEE	Travel	176.03
05/10/2019	EMPLOYEE	Travel	185.02
05/10/2019	EMPLOYEE	Travel	177.19
05/10/2019	EMPLOYEE	Travel	105.56
05/10/2019	EMPLOYEE	Travel	206.77
05/10/2019	EMPLOYEE	Travel	231.42
05/10/2019	EMPLOYEE	Travel	124.70
05/10/2019	EMPLOYEE	Travel	127.60
05/10/2019	SC HOSA	Pupil Transportation	810.00
05/10/2019	SC HOSA	Travel	180.00
05/10/2019	EMPLOYEE	Travel	227.92
05/10/2019	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Inst Prog Improvement	31,500.00
05/10/2019	DELL COMPUTERS	Technology Supplies	7,071.73
05/10/2019	EMPLOYEE	Travel	113.33
05/10/2019	SCHOOL SPECIALTY	Supplies	421.36
05/10/2019	SCHOOL SPECIALTY	Supplies	404.42
05/10/2019	NCS PEARSON	Inst Prog Improvement	7,000.00
05/10/2019	EMPLOYEE	Supplies	292.12
05/10/2019	EMPLOYEE	Travel	118.32
05/10/2019	EMPLOYEE	Travel	128.76
05/10/2019	SCHOOL SPECIALTY	Pupil Activity	235.20
05/10/2019	SCHOOL SPECIALTY	Pupil Activity	1,251.13
05/10/2019	MODERN TURF INC	Pupil Activity	931.66
05/10/2019	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	500.00
05/10/2019	AYNOR HIGH SCHOOL	Pupil Activity	159.35
05/10/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	243.10
05/10/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	125.00
05/10/2019	WADE HAMPTON HIGH SCHOOL	Pupil Activity	148.95
05/10/2019	CAMDEN COUNTRY CLUB	Pupil Activity	225.00
05/10/2019	BSN SPORTS	Pupil Activity	823.92
05/10/2019	UNIVERSAL CHEER/DANCE ASSOCIATION	Pupil Activity	508.00
05/10/2019	ELROD, JANIE	Pupil Activity	140.00
05/10/2019	EMPLOYEE	Travel	162.40
05/13/2019	MOBILE COMMUNICATIONS AMERICA INC	Supplies	878.77
05/13/2019	MOBILE COMMUNICATIONS AMERICA INC	Supplies	439.38
05/13/2019	TRIUNE MARKETING CO	Supplies	216.68
05/13/2019	BOOKSAMILLION.COM	Supplies	947.10
05/13/2019	SCHOLASTIC INC	Supplies	464.72
05/13/2019	SCHOOL SPECIALTY	Supplies	233.67
05/13/2019	W W GRAINGER	Supplies	513.81
05/13/2019	EMBL TEC	Supplies	872.00
05/13/2019	DISNEY DESTINATION LLC	Travel	802.08
05/13/2019	FREY SCIENTIFIC	Supplies	988.42
05/13/2019	EMERGENCY MEDICAL PRODUCTS INC	Supplies	1,474.00
05/13/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	103.18

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/13/2019	SAFETYKLEEN CORP	Repairs and Maintenance	444.68
05/13/2019	BORDER STATES INDUSTRIES INC	Supplies	857.96
05/13/2019	DISNEY DESTINATION LLC	Travel	802.24
05/13/2019	SCHOOL SPECIALTY	Supplies	1,976.61
05/13/2019	B & H PHOTO	Supplies	282.05
05/13/2019	LRADAC	Other Prof & Tech Service	4,468.70
05/13/2019	ORASURE TECHNOLOGIES INC	Other Prof & Tech Service	39,836.10
05/13/2019	SCHOOL NURSE SUPPLY INC	Supplies	159.00
05/13/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,875.00
05/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	600.89
05/13/2019	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	3,430.00
05/13/2019	DUFF AND CHILDS LLC	Legal Services	10,056.95
05/13/2019	NEXSEN PRUET LLC	Legal Services	121.50
05/13/2019	NATIONAL SCHOOL BOARDS ASSOCIATION	Dues and Fees	8,620.00
05/13/2019	NATIONAL CENTER FOR EDUC RESEARCH AND TECHNOLOGY	Dues and Fees	8,750.00
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	7,377.65
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
05/13/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	268.57
05/13/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	660.83
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
05/13/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	483.96
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
05/13/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	268.57
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
05/13/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	681.19
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
05/13/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	268.57
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
05/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,075.99
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
05/13/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	342.36
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
05/13/2019	W W GRAINGER	Supplies	513.81
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
05/13/2019	COX TIRE LLC	Repairs and Maintenance	217.92
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
05/13/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	109.57
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
05/13/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	564.87
05/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	308.16
05/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
05/13/2019	PARKER, LACIE	Pupil Transportation	170.56
05/13/2019	SPIRIT COMMUNICATIONS	Communication	196.97
05/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	289.24
05/13/2019	APPLE INC	Technology Supplies	631.30
05/13/2019	APPLE INC	Technology Supplies	1,690.60
05/13/2019	HEINEMANN	Supplies	179.76
05/13/2019	SCHOOL SPECIALTY	Supplies	1,529.72
05/13/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	288.75
05/13/2019	SEESAW LEARNING INC	Software Renewal/Agreemen	4,125.00
05/13/2019	GROVE MEDICAL	Supplies	105.74
05/13/2019	DISNEY DESTINATION LLC	Pupil Transportation	3,208.16
05/13/2019	MCKESSON MEDICAL SURGICAL INC	Supplies	348.57
05/13/2019	BORDER STATES INDUSTRIES INC	Supplies	922.55
05/13/2019	DALMATIAN FIRE	Supplies	19,468.65
05/13/2019	FISHER SCIENTIFIC COMPANY LLC	Supplies	395.13
05/13/2019	CAROLINA WILDLIFE CARE INC	Instructional Services	150.00
05/13/2019	PALMETTO CONSTRUCTION SERVICES	Building	400.00
05/13/2019	DELL COMPUTERS	Technology Supplies	111,863.12
05/13/2019	SC DHEC	Building	125.00
05/13/2019	FORT POTTERY COMPANY LLC	Pupil Activity	127.68
05/13/2019	MAXFIELD, KAREN J	Pupil Activity	330.00
05/13/2019	BLACK SHEEP PROMOTIONS	Pupil Activity	770.40
05/13/2019	BLACK SHEEP PROMOTIONS	Pupil Activity	3,680.80
05/13/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	164.61
05/13/2019	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	320.85
05/13/2019	FREY SCIENTIFIC	Pupil Activity	216.57
05/13/2019	SCHOOL SPECIALTY	Pupil Activity	184.90
05/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	195.48
05/13/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	457.19
05/13/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	582.60
05/13/2019	MCDONALD, AMY	Pupil Activity	107.00
05/13/2019	T AND T SPORTS	Pupil Activity	247.92
05/13/2019	EMPLOYEE	Pupil Activity	279.21
05/13/2019	CHERUP, MONTY	Pupil Activity	107.00
05/13/2019	EMPLOYEE	Pupil Activity	386.61
05/13/2019	EMPLOYEE	Pupil Activity	227.91
05/14/2019	SCHOOL SPECIALTY	Supplies	805.07

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/14/2019	SCHOOL SPECIALTY	Supplies	3,605.47
05/14/2019	STAR MUSIC CO	Supplies	1,800.00
05/14/2019	SCHOOL SPECIALTY	Supplies	428.78
05/14/2019	CARMENATES, OMAR	Other Prof & Tech Service	400.00
05/14/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	630.49
05/14/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-415.02
05/14/2019	EA SERVICES LLC	Repairs and Maintenance	650.00
05/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	298.23
05/14/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,745.77
05/14/2019	EA SERVICES LLC	Repairs and Maintenance	650.00
05/14/2019	DELL COMPUTERS	Technology Supplies	10,766.34
05/14/2019	ACADEMIC THERAPY PUBLICATIONS INC	Supplies	5,782.54
05/14/2019	BOOKSOURCE	Supplies	454.64
05/14/2019	HEINEMANN	Supplies	49,971.69
05/14/2019	FORMS AND SUPPLY INC (FSI)	Supplies	245.08
05/14/2019	SCHOLASTIC INC	Supplies	2,662.58
05/14/2019	PIONEER VALLEY BOOKS	Supplies	370.00
05/14/2019	DODGE LEARNING RESOURCES	Supplies	2,376.00
05/14/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	166.32
05/14/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	380.68
05/14/2019	VILLAGE SQUARE THEATRE	Pupil Activity	200.00
05/14/2019	DEERFIELD ELEMENTARY SCHOOL	Pupil Activity	160.49
05/14/2019	DEERFIELD ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	170.00
05/14/2019	ALL AMERICAN TROPHY CO INC	Pupil Activity	401.24
05/14/2019	SCHOOL SPECIALTY	Pupil Activity	370.83
05/14/2019	DONJOY DJ ORTHOPEDICS LLC	Pupil Activity	2,346.51
05/14/2019	DUTCH FORK HIGH SCHOOL	Pupil Activity	659.00
05/14/2019	SUMMERVILLE HIGH SCHOOL	Pupil Activity	235.90
05/14/2019	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	145.52
05/14/2019	HUDL	Pupil Activity	1,284.00
05/14/2019	T AND T SPORTS	Pupil Activity	471.87
05/14/2019	SCHOOL SPECIALTY	Supplies	1,601.70
05/15/2019	CUSTOM EMBROIDERY AND SCREENPRINTING INC	Supplies	540.00
05/15/2019	LEBLEU ENTERPRISES	Supplies	155.15
05/15/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.84
05/15/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	660.84
05/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	527.86
05/15/2019	FORT POTTERY COMPANY LLC	Supplies	508.60
05/15/2019	GALE CENGAGE LEARNING	Supplies	499.95
05/15/2019	GARRETT BOOK COMPANY	Supplies	4,863.65
05/15/2019	GUMDROP BOOKS	Supplies	5,194.85
05/15/2019	MOBILE COMMUNICATIONS AMERICA INC	Supplies	614.08
05/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-7.40
05/15/2019	SCHOOL SPECIALTY	Supplies	512.92
05/15/2019	SOUTHWEST STRINGS	Supplies	668.20
05/15/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	744.62
05/15/2019	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	848.19
05/15/2019	LORICK, STAN	Repairs and Maintenance	150.58

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/15/2019	THE OFFICE PAL INC	Supplies	293.24
05/15/2019	WARDS NATURAL SCIENCE EST LLC	Supplies-Instruction	160.91
05/15/2019	ITUTOR.COM INC	Software Renewal/Agreemen	2,750.00
05/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	192.50
05/15/2019	FULL COMPASS SYSTEMS LTD	Supplies	1,919.58
05/15/2019	DELL COMPUTERS	Technology Supplies	1,257.25
05/15/2019	ED SMITH LUMBER MILL INC	Supplies	320.97
05/15/2019	SOUTHWEST STRINGS	Supplies	661.16
05/15/2019	CUSTOM INK	Supplies	1,307.83
05/15/2019	LEXINGTON FLORIST AND FLOWER CENTER	Supplies	105.00
05/15/2019	GROVE MEDICAL	Supplies	339.19
05/15/2019	ABDO SPOTLIGHT MAGIC WAGON	Library Books	561.75
05/15/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
05/15/2019	BURR AND FORMAN LLP	Legal Services	5,908.37
05/15/2019	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	500.00
05/15/2019	AMTEC	Other Prof & Tech Service	600.00
05/15/2019	LEE TRANSPORT EQUIPMENT	Repairs and Maintenance	1,489.99
05/15/2019	JOHNSON MINI STORAGE	Rentals	1,800.00
05/15/2019	PALMETTO PROPANE	Energy	695.50
05/15/2019	CULLUM SERVICES INC	Repairs and Maintenance	846.03
05/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	6,399.68
05/15/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,277.62
05/15/2019	CULLUM SERVICES INC	Repairs and Maintenance	536.28
05/15/2019	A-1 FENCE CO INC	Repairs and Maintenance	14,122.13
05/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	301.68
05/15/2019	SUPPLYWORKS	Supplies-Maintenace	1,425.73
05/15/2019	FIRST TEAM SPORTS INC	Supplies-Maintenace	2,498.45
05/15/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	5,737.13
05/15/2019	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,150.00
05/15/2019	POLLOCK COMPANY	Repairs and Maintenance	46,153.91
05/15/2019	CAMCOR	Software Renewal/Agreemen	15,004.99
05/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,050.35
05/15/2019	APPLE INC	Technology Supplies	3,145.80
05/15/2019	GATTIS PRO AUDIO	Technology Supplies	898.53
05/15/2019	APPLE INC	Technology Supplies	3,145.80
05/15/2019	APPLE INC	Technology Supplies	3,145.80
05/15/2019	BOOKSOURCE	Supplies	946.13
05/15/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	11,576.82
05/15/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	3,850.00
05/15/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,220.28
05/15/2019	MULTIHEALTH SYSTEMS INC	Supplies	443.88
05/15/2019	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	614.93
05/15/2019	RIVERBANKS ZOO	Other Prof & Tech Service	1,115.00
05/15/2019	SCHOOL SPECIALTY	Supplies	1,091.10
05/15/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	10,965.36
05/15/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	4,788.89
05/15/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	410.00
05/15/2019	JUMPER CARTER SEASE ARCHITECTS P A	Building	937,697.33

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
05/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,932.00
05/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
05/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
05/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,390.00
05/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
05/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
05/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,982.00
05/15/2019	JROTC EXCHANGE	Pupil Activity	156.25
05/15/2019	PALMETTO APPAREL AND EMBROIDERY LLC	Pupil Activity	154.20
05/15/2019	LANGUAGE TESTING INTERNATIONAL INC	Pupil Activity	460.00
05/15/2019	LEXINGTON FLORIST AND FLOWER CENTER	Pupil Activity	115.00
05/15/2019	HEINEMANN	Pupil Activity	3,242.75
05/15/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	572.45
05/15/2019	HP INC	Pupil Activity	392.78
05/15/2019	BSN SPORTS	Pupil Activity	658.20
05/15/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	137.22
05/15/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	454.75
05/15/2019	SPORTDECALS INC	Pupil Activity	502.53
05/15/2019	CAMDEN HIGH SCHOOL	Pupil Activity	180.00
05/15/2019	IRMO HIGH SCHOOL	Pupil Activity	125.00
05/15/2019	LEXINGTON HIGH SCHOOL	Pupil Activity	450.00
05/15/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
05/15/2019	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	899.60
05/15/2019	HOWARD, CHRISTIE T	Pupil Activity	324.00
05/15/2019	FLAGSHIP SIGN DESIGNS INC	Pupil Activity	850.00
05/15/2019	VAQUIFORM INC	Supplies	882.75
05/15/2019	CUSTOM EMBROIDERY AND SCREENPRINTING INC	Supplies	1,076.84
05/16/2019	HP INC	Technology Supplies	600.00
05/16/2019	MOBILE COMMUNICATIONS AMERICA INC	Supplies	188.17
05/16/2019	MOBILE COMMUNICATIONS AMERICA INC	Supplies	2,779.86
05/16/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,714.18
05/16/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	797.58
05/16/2019	HYMAN PAPER CO INC	Supplies-Maintenace	295.32
05/16/2019	HYMAN PAPER CO INC	Supplies-Maintenace	620.94
05/16/2019	HYMAN PAPER CO INC	Supplies-Maintenace	147.66
05/16/2019	HYMAN PAPER CO INC	Supplies-Maintenace	103.49
05/16/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	199.23
05/16/2019	HYMAN PAPER CO INC	Supplies-Maintenace	147.66
05/16/2019	CAMCOR	Technology Supplies	2,097.83
05/16/2019	CAMCOR	Technology Supplies	488.64
05/16/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,194.12
05/16/2019	LAKESHORE LEARNING MATERIALS	Supplies	101.14
05/16/2019	NEW READERS PRESS	Supplies	218.75
05/16/2019	DELL COMPUTERS	Pupil Activity	6,051.92
05/16/2019	PROVIDENCE HOSPITAL LLC	Pupil Activity	815.00
05/17/2019	DELL COMPUTERS	Supplies	2,411.77
05/17/2019	BOOKSOURCE	Supplies	3,953.76

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/17/2019	DELL COMPUTERS	Technology Supplies	502.90
05/17/2019	DELL COMPUTERS	Technology Supplies	251.45
05/17/2019	BLICK ART MATERIALS LLC	Supplies	257.67
05/17/2019	GROVE MEDICAL	Supplies	267.33
05/17/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,894.75
05/17/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,311.50
05/17/2019	MACGILL & CO	Supplies	1,132.00
05/17/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	131.14
05/17/2019	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,020.00
05/17/2019	CRISIS PREVENTION INSTITUTE	Travel	1,978.00
05/17/2019	EMPLOYEE	Travel	102.66
05/17/2019	EMPLOYEE	Travel	192.56
05/17/2019	EMPLOYEE	Travel	189.08
05/17/2019	EMPLOYEE	Travel	140.94
05/17/2019	EMPLOYEE	Travel	106.72
05/17/2019	EMPLOYEE	Travel	127.02
05/17/2019	W P LAW INC	Supplies-Maintenace	211.74
05/17/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
05/17/2019	W P LAW INC	Supplies-Maintenace	188.22
05/17/2019	LEBLEU ENTERPRISES	Rentals	111.14
05/17/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	312.50
05/17/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
05/17/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
05/17/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,716.55
05/17/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	821.33
05/17/2019	ANIXTER INC	Supplies-Maintenace	1,181.28
05/17/2019	W P LAW INC	Supplies-Maintenace	1,359.50
05/17/2019	EMPLOYEE	Travel	461.10
05/17/2019	CLARK BERRY PHOTOGRAPHY	Other Objects	331.70
05/17/2019	EMPLOYEE	Travel	237.22
05/17/2019	DELL COMPUTERS	Technology Supplies	7,543.50
05/17/2019	DELL COMPUTERS	Technology Supplies	203.30
05/17/2019	DELL COMPUTERS	Technology Supplies	1,302.94
05/17/2019	EMPLOYEE	Travel	115.42
05/17/2019	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	400.00
05/17/2019	POCKET NURSE	Supplies	597.59
05/17/2019	NASCO	Supplies	595.00
05/17/2019	SCHOOL SPECIALTY	Supplies	486.79
05/17/2019	EMPLOYEE	Travel	204.45
05/17/2019	BLICK ART MATERIALS LLC	Pupil Activity	295.28
05/17/2019	DELL COMPUTERS	Pupil Activity	635.56
05/17/2019	IVEY SALES ASSOC	Pupil Activity	1,380.80
05/17/2019	FAN CLOTH	Pupil Activity	364.00
05/17/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	367.01
05/17/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	131.07
05/17/2019	CAROLINA FOREST	Pupil Activity	331.65
05/17/2019	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	467.25
05/17/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	120.38

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/17/2019	RHODES GRADUATION SERVICES INC	Pupil Activity	10,441.06
05/17/2019	HOWARD, CHRISTIE T	Pupil Activity	405.00
05/20/2019	EMPLOYEE	Travel	169.36
05/20/2019	DELL COMPUTERS	Technology Supplies	5,382.58
05/20/2019	PECKNEL MUSIC CO INC	Supplies	128.40
05/20/2019	AVID CENTER	Travel	8,250.00
05/20/2019	SCHOOL SPECIALTY	Supplies	1,317.01
05/20/2019	EMPLOYEE	Travel	234.56
05/20/2019	UNIVERSITY OF SOUTH CAROLINA	Travel	675.00
05/20/2019	EMPLOYEE	Travel	563.80
05/20/2019	MOBILE COMMUNICATIONS AMERICA INC	Supplies	963.63
05/20/2019	REALITYWORKS	Supplies	1,124.00
05/20/2019	DISNEY'S CORONADO SPRINGS RESORT	Travel	1,002.60
05/20/2019	SC HOSA	Travel	180.00
05/20/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	396.00
05/20/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	121.13
05/20/2019	THE COSTUMER	Supplies	1,730.40
05/20/2019	PRESTWICK HOUSE INC TEACHERS PET PUBLICATIONS	Supplies	112.10
05/20/2019	EMPLOYEE	Travel	266.00
05/20/2019	EMPLOYEE	Travel	266.00
05/20/2019	EMPLOYEE	Travel	266.00
05/20/2019	EMPLOYEE	Travel	266.00
05/20/2019	EMPLOYEE	Travel	266.00
05/20/2019	EMPLOYEE	Travel	266.00
05/20/2019	EMPLOYEE	Travel	494.32
05/20/2019	EMPLOYEE	Travel	497.80
05/20/2019	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel	1,070.00
05/20/2019	EMPLOYEE	Travel	149.64
05/20/2019	EMPLOYEE	Travel	131.66
05/20/2019	EMPLOYEE	Travel	867.77
05/20/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,875.00
05/20/2019	DELL COMPUTERS	Technology Supplies	2,533.73
05/20/2019	CAMCOR	Technology Supplies	2,282.21
05/20/2019	EMPLOYEE	Travel	220.11
05/20/2019	EMPLOYEE	Travel	248.28
05/20/2019	EMPLOYEE	Travel	260.46
05/20/2019	EMPLOYEE	Travel	103.00
05/20/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.02
05/20/2019	DODGE LEARNING RESOURCES	Supplies	377.37
05/20/2019	EMPLOYEE	Travel	178.64
05/20/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	817.85
05/20/2019	HYMAN PAPER CO INC	Supplies-Maintenace	177.19
05/20/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,362.07
05/20/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	989.75
05/20/2019	BARNES PROPANE	Energy	574.56
05/20/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	211.54
05/20/2019	HYMAN PAPER CO INC	Supplies-Maintenace	116.43
05/20/2019	HYMAN PAPER CO INC	Supplies-Maintenace	197.60

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/20/2019	PALMETTO PROPANE	Energy	876.61
05/20/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	240.30
05/20/2019	LEBLEU ENTERPRISES	Rentals	128.24
05/20/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	828.00
05/20/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	768.00
05/20/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
05/20/2019	EMPLOYEE	Travel	570.72
05/20/2019	EMPLOYEE	Travel	335.78
05/20/2019	EMPLOYEE	Travel	409.54
05/20/2019	EMPLOYEE	Travel	213.50
05/20/2019	BATTERIES PLUS BULBS	Supplies	186.52
05/20/2019	DELL COMPUTERS	Technology Supplies	4,804.29
05/20/2019	COMPORIUM	Communication	168.51
05/20/2019	CAMCOR	Technology Supplies	458.82
05/20/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	660.00
05/20/2019	DELL COMPUTERS	Technology Supplies	1,872.48
05/20/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
05/20/2019	CAMCOR	Technology Supplies	1,342.10
05/20/2019	CAMCOR	Technology Supplies	542.61
05/20/2019	KAPLAN EARLY LEARNING COMPANY	Supplies	1,153.25
05/20/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	112.84
05/20/2019	SONOVA USA INC	Supplies	1,612.00
05/20/2019	EMPLOYEE	Travel	419.63
05/20/2019	EMPLOYEE	Travel	210.89
05/20/2019	SC HOSA	Pupil Transportation	990.00
05/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	576.38
05/20/2019	EMPLOYEE	Travel	128.00
05/20/2019	DILLON SEED AND SUPPLY CO INC	Supplies	1,787.08
05/20/2019	A Z LAWN MOWER PARTS	Supplies	11,826.71
05/20/2019	EMPLOYEE	Travel	157.40
05/20/2019	NASCO	Supplies	186.95
05/20/2019	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	550.00
05/20/2019	SIGN A RAMA	Supplies	2,014.38
05/20/2019	DELL COMPUTERS	Technology Supplies	274,989.91
05/20/2019	W W GRAINGER	Supplies-Maintenace	294.08
05/20/2019	NEW SOUTH SPECIALITIES LLC	Supplies-Maintenace	5,111.39
05/20/2019	OEM OPTIC	Technology Supplies	984.40
05/20/2019	DELL COMPUTERS	Technology Supplies	40,361.12
05/20/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Improv Other Than Bldg	173,099.54
05/20/2019	NARDONE BROS BAKING CO INC	Food	2,038.88
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,681.34
05/20/2019	NARDONE BROS BAKING CO INC	Food	2,038.88
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,851.13
05/20/2019	NARDONE BROS BAKING CO INC	Food	2,038.88
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,851.13
05/20/2019	NARDONE BROS BAKING CO INC	Food	454.70
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,905.24
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,820.94

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,820.94
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,820.94
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,820.94
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,905.24
05/20/2019	NARDONE BROS BAKING CO INC	Food	2,121.34
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,563.10
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,822.39
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,999.03
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,630.33
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,851.13
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,905.24
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,630.33
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,905.24
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,630.33
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,851.13
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,630.33
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,630.33
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,630.33
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,905.24
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,957.68
05/20/2019	NARDONE BROS BAKING CO INC	Food	1,674.49
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,604.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,504.00
05/20/2019	SMARTPHONE MEDIC LLC	Pupil Activity	516.00
05/20/2019	WIEST, BAILEY CELESTE	Pupil Activity	280.00
05/20/2019	PLAYSCRIPTS INC	Pupil Activity	1,075.00
05/20/2019	SCHOOL SPECIALTY	Pupil Activity	123.69
05/20/2019	DELL COMPUTERS	Pupil Activity	187.84
05/20/2019	CAMCOR	Pupil Activity	1,766.08
05/20/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	188.56
05/20/2019	JOSTENS	Pupil Activity	109.78
05/20/2019	CAMP OF CHAMPIONS PRESBYTERIAN COLLEGE	Pupil Activity	900.00
05/20/2019	CROMER, ANTHONY	Pupil Activity	168.60
05/20/2019	DUMLAO, MARVIN R	Pupil Activity	136.20
05/20/2019	RAMICONE, PERRY T	Pupil Activity	133.50
05/20/2019	SCOTT, DAMON	Pupil Activity	138.90
05/20/2019	HINMAN, MATTHEW R	Pupil Activity	106.40
05/20/2019	SOCASTEE HIGH SCHOOL	Pupil Activity	215.20

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/20/2019	ST JAMES HIGH SCHOOL	Pupil Activity	222.40
05/20/2019	T AND T SPORTS	Pupil Activity	3,210.21
05/20/2019	GOLDEN HILLS GOLF AND COUNTRY CLUB	Pupil Activity	1,680.00
05/20/2019	MAYER, NANCY WATTS	Pupil Activity	1,500.00
05/21/2019	BOOKSOURCE	Supplies	307.60
05/21/2019	HEINEMANN	Supplies	410.00
05/21/2019	JONES SCHOOL SUPPLY CO INC	Supplies	2,385.91
05/21/2019	BLICK ART MATERIALS LLC	Supplies	513.88
05/21/2019	W W GRAINGER	Supplies	1,318.49
05/21/2019	DELL COMPUTERS	Technology Supplies	3,611.26
05/21/2019	INTERSTATE SOLUTIONS	Supplies	259.72
05/21/2019	VERDE TECHNOLOGIES INC	Supplies	2,962.50
05/21/2019	DEMCO INC	Supplies	1,046.68
05/21/2019	MACKIN LIBRARY MEDIA	Library Books	366.40
05/21/2019	CONVERSE COLLEGE	Inst Prog Improvement	17,000.00
05/21/2019	FORMS AND SUPPLY INC (FSI)	Supplies	384.46
05/21/2019	HEINEMANN	Supplies	29,777.75
05/21/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	363.80
05/21/2019	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	1,327.87
05/21/2019	LORICK OFFICE PRODUCTS	Supplies	588.50
05/21/2019	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	1,369.01
05/21/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	109.57
05/21/2019	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	1,339.40
05/21/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	879.69
05/21/2019	HYMAN PAPER CO INC	Supplies-Maintenace	129.36
05/21/2019	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	1,339.40
05/21/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	109.57
05/21/2019	SOTERIA INNOVATIONS	Supplies	1,605.00
05/21/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	183.03
05/21/2019	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	2,614.68
05/21/2019	DATA NETWORK SOLUTIONS	Technology Supplies	15,022.80
05/21/2019	DATA NETWORK SOLUTIONS	Technology Equipment D F	114,019.20
05/21/2019	APPLE INC	Technology Supplies	3,206.79
05/21/2019	ACADEMIC THERAPY PUBLICATIONS INC	Supplies	126.00
05/21/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	1,999.96
05/21/2019	KAPLAN EARLY LEARNING COMPANY	Supplies	353.03
05/21/2019	LEARNING LABS INC	Supplies	1,604.99
05/21/2019	DELL COMPUTERS	Technology Supplies	1,917.43
05/21/2019	HEINEMANN	Supplies	2,779.50
05/21/2019	W W GRAINGER	Supplies	1,048.39
05/21/2019	HEINEMANN	Pupil Activity	184.00
05/21/2019	BSN SPORTS	Pupil Activity	712.62
05/21/2019	SC COACHES ASSOC OF WOMEN'S SPORTS (SCCAWS)	Pupil Activity	150.00
05/21/2019	ALL STAR SPORTS INC	Pupil Activity	312.98
05/21/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	553.99
05/21/2019	INNOVA DISC GOLF	Supplies	294.15
05/21/2019	SCHOOL SPECIALTY	Supplies	116.67
05/22/2019	THE TROPHY & AWARDS CENTER	Supplies	990.83

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/22/2019	SCHOOL SPECIALTY	Supplies	825.21
05/22/2019	GATEWAY SUPPLY CO INC	Supplies	458.75
05/22/2019	DELL COMPUTERS	Technology Supplies	22,004.16
05/22/2019	IB SOURCE	Supplies	147.00
05/22/2019	LRADAC	Other Prof & Tech Service	4,468.70
05/22/2019	DELL COMPUTERS	Technology Supplies	166.25
05/22/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	392.04
05/22/2019	DUFF AND CHILDS LLC	Legal Services	13,145.60
05/22/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	9,562.50
05/22/2019	SWEET MAGNOLIAS CATERING	Other Objects	308.16
05/22/2019	DOMINION ENERGY	Public Utilities	252.38
05/22/2019	DOMINION ENERGY	Public Utilities	654.24
05/22/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	893.49
05/22/2019	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	822.57
05/22/2019	DOMINION ENERGY	Public Utilities	388.34
05/22/2019	DOMINION ENERGY	Public Utilities	9,104.26
05/22/2019	DOMINION ENERGY	Public Utilities	7,191.76
05/22/2019	DOMINION ENERGY	Public Utilities	18,405.92
05/22/2019	DOMINION ENERGY	Public Utilities	10,826.21
05/22/2019	DOMINION ENERGY	Public Utilities	6,778.13
05/22/2019	DOMINION ENERGY	Public Utilities	6,634.97
05/22/2019	DOMINION ENERGY	Public Utilities	31,582.56
05/22/2019	DOMINION ENERGY	Public Utilities	7,125.42
05/22/2019	DOMINION ENERGY	Public Utilities	8,069.21
05/22/2019	DOMINION ENERGY	Public Utilities	11,933.93
05/22/2019	DOMINION ENERGY	Public Utilities	6,603.52
05/22/2019	DOMINION ENERGY	Public Utilities	2,002.75
05/22/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	52,653.00
05/22/2019	DOMINION ENERGY	Public Utilities	12,484.06
05/22/2019	DOMINION ENERGY	Public Utilities	8,825.35
05/22/2019	DOMINION ENERGY	Public Utilities	7,896.23
05/22/2019	SPICER ON CALL SERVICES	Repairs and Maintenance	330.00
05/22/2019	PALMETTO CONTROLS INC	Supplies-Maintenace	364.21
05/22/2019	DOMINION ENERGY	Public Utilities	7,277.69
05/22/2019	DOMINION ENERGY	Public Utilities	19,120.19
05/22/2019	DOMINION ENERGY	Public Utilities	51,543.74
05/22/2019	DOMINION ENERGY	Public Utilities	8,135.75
05/22/2019	DOMINION ENERGY	Public Utilities	119.75
05/22/2019	SC DEPARTMENT OF MOTOR VEHICLES	Other Prof & Tech Service	191.00
05/22/2019	THE TROPHY & AWARDS CENTER	Supplies	924.48
05/22/2019	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Other Objects	3,009.38
05/22/2019	VETERAN SIGNS AND ELECTRIC INC	Technology Supplies	1,250.00
05/22/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	294.00
05/22/2019	SCHOOL SPECIALTY	Supplies	984.13
05/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	192.50
05/22/2019	GREEN, MELANIE S	Other Prof & Tech Service	561.02
05/22/2019	AIR CARE INC	Equipment - Nonexpendable	7,948.00
05/22/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	532.70

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
05/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
05/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,140.00
05/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
05/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
05/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
05/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
05/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
05/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
05/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
05/22/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	194.74
05/22/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	282.48
05/22/2019	EMPLOYEE	Pupil Activity	153.57
05/22/2019	BSN SPORTS	Pupil Activity	1,187.71
05/22/2019	BSN SPORTS	Pupil Activity	4,391.28
05/22/2019	SC AMERICAN CHORAL DIRECTOR ASSOCIATION	Pupil Activity	840.00
05/23/2019	BOOKSOURCE	Supplies	494.26
05/23/2019	TAMPA MARRIOTT WATERSIDE HOTEL AND MARINA	Travel	3,217.73
05/23/2019	GROVE MEDICAL	Supplies	1,438.85
05/23/2019	MUSICIAN SUPPLY	Supplies	9,951.00
05/23/2019	THE CITADEL THE MILITARY COLLEGE OF SC	Travel	1,200.00
05/23/2019	EMBASSY SUITES ATLANTA GALLERIA	Travel	4,572.96
05/23/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	305.00
05/23/2019	MACKIN LIBRARY MEDIA	Library Books	2,012.62
05/23/2019	CONVERSE COLLEGE	Inst Prog Improvement	350.00
05/23/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
05/23/2019	SOUTHERN WAY CATERING DBA CRESCENT CAFE	Other Objects	1,610.74
05/23/2019	CAMCOR	Supplies	2,565.86
05/23/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	2,936.27
05/23/2019	HEINEMANN	Supplies	1,007.05
05/23/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	934.16
05/23/2019	EMPLOYEE	Supplies	275.00
05/23/2019	US FOODS	Supplies	549.83
05/23/2019	US FOODS	Food	4,648.81
05/23/2019	US FOODS	Commodity Distribution Charge	126.00
05/23/2019	US FOODS	Supplies	925.88
05/23/2019	US FOODS	Food	2,725.27
05/23/2019	US FOODS	Supplies	251.02
05/23/2019	US FOODS	Food	2,154.20
05/23/2019	US FOODS	Supplies	375.62
05/23/2019	US FOODS	Food	1,289.78
05/23/2019	US FOODS	Supplies	397.74
05/23/2019	US FOODS	Food	5,378.59
05/23/2019	US FOODS	Supplies	302.06
05/23/2019	US FOODS	Food	3,092.56
05/23/2019	US FOODS	Supplies	290.55
05/23/2019	US FOODS	Food	1,346.67
05/23/2019	US FOODS	Food	1,715.88

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/23/2019	US FOODS	Supplies	290.51
05/23/2019	US FOODS	Food	1,885.19
05/23/2019	US FOODS	Supplies	625.37
05/23/2019	US FOODS	Food	3,387.68
05/23/2019	US FOODS	Supplies	464.87
05/23/2019	US FOODS	Food	2,192.50
05/23/2019	US FOODS	Supplies	381.31
05/23/2019	US FOODS	Food	2,877.42
05/23/2019	US FOODS	Supplies	1,067.13
05/23/2019	US FOODS	Food	11,786.00
05/23/2019	US FOODS	Supplies	152.32
05/23/2019	US FOODS	Food	2,463.28
05/23/2019	US FOODS	Commodity Distribution Charge	132.30
05/23/2019	US FOODS	Supplies	320.91
05/23/2019	US FOODS	Food	2,950.59
05/23/2019	US FOODS	Supplies	284.60
05/23/2019	US FOODS	Food	3,397.18
05/23/2019	US FOODS	Commodity Distribution Charge	756.00
05/23/2019	US FOODS	Food	2,977.93
05/23/2019	US FOODS	Supplies	197.87
05/23/2019	US FOODS	Food	6,107.92
05/23/2019	US FOODS	Supplies	480.25
05/23/2019	US FOODS	Food	3,954.66
05/23/2019	US FOODS	Commodity Distribution Charge	-6.30
05/23/2019	US FOODS	Supplies	294.33
05/23/2019	US FOODS	Food	1,915.11
05/23/2019	US FOODS	Supplies	872.99
05/23/2019	US FOODS	Food	9,109.07
05/23/2019	US FOODS	Commodity Distribution Charge	-6.30
05/23/2019	US FOODS	Supplies	382.63
05/23/2019	US FOODS	Food	2,075.22
05/23/2019	US FOODS	Supplies	446.31
05/23/2019	US FOODS	Food	4,078.30
05/23/2019	US FOODS	Supplies	489.94
05/23/2019	US FOODS	Food	2,043.57
05/23/2019	US FOODS	Supplies	421.47
05/23/2019	US FOODS	Food	2,888.90
05/23/2019	US FOODS	Commodity Distribution Charge	-9.45
05/23/2019	US FOODS	Supplies	728.49
05/23/2019	US FOODS	Food	2,631.47
05/23/2019	US FOODS	Commodity Distribution Charge	110.25
05/23/2019	US FOODS	Supplies	431.81
05/23/2019	US FOODS	Food	7,016.41
05/23/2019	US FOODS	Supplies	366.27
05/23/2019	US FOODS	Food	3,052.90
05/23/2019	US FOODS	Supplies	861.66
05/23/2019	US FOODS	Food	6,324.16
05/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,424.00
05/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
05/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
05/23/2019	BSN SPORTS	Pupil Activity	539.28
05/23/2019	BSN SPORTS	Pupil Activity	353.10
05/23/2019	LIGHTHOUSE CARE CENTER OF AUGUSTA	Pupil Activity	502.00
05/23/2019	APPALACHIAN STATE UNIVERSITY	Pupil Activity	1,400.00
05/23/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies	13,085.30
05/24/2019	EMPLOYEE	Travel	117.16
05/24/2019	EMPLOYEE	Travel	596.88
05/24/2019	EMPLOYEE	Travel	290.93
05/24/2019	BOOKSOURCE	Supplies	1,044.26
05/24/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,029.20
05/24/2019	EMPLOYEE	Travel	528.52
05/24/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	6,368.64
05/24/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	269.08
05/24/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	262.88
05/24/2019	EMPLOYEE	Travel	362.28
05/24/2019	EMPLOYEE	Travel	363.00
05/24/2019	EMPLOYEE	Travel	110.20
05/24/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	3,907.64
05/24/2019	EMPLOYEE	Pupil Transportation	396.50
05/24/2019	EMPLOYEE	Pupil Transportation	396.50
05/24/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,311.50
05/24/2019	APPLIED VIDEO	Supplies	1,727.14
05/24/2019	EMPLOYEE	Travel	474.60
05/24/2019	EMPLOYEE	Travel	322.65
05/24/2019	EMPLOYEE	Travel	214.74
05/24/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	2,600.00
05/24/2019	EMPLOYEE	Travel	226.55
05/24/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	227.50
05/24/2019	HEINEMANN	Supplies	650.00
05/24/2019	SCHOOL SPECIALTY	Supplies	129.56
05/24/2019	EMPLOYEE	Travel	109.62
05/24/2019	HEINEMANN	Supplies	549.00
05/24/2019	EMPLOYEE	Travel	121.10
05/24/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Repairs and Maintenance	200.00
05/24/2019	HYMAN PAPER CO INC	Supplies-Maintenance	251.15
05/24/2019	CUMMINS ATLANTIC	Repairs and Maintenance	715.56
05/24/2019	EMPLOYEE	Travel	165.30
05/24/2019	EMPLOYEE	Travel	430.36
05/24/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	27,842.50
05/24/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	11,491.28
05/24/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	16,446.79
05/24/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	14,663.55
05/24/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	15,551.27
05/24/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	13,451.27
05/24/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	18,245.62

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/24/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	31,228.29
05/24/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	730.49
05/24/2019	SHEALY'S BARBEQUE	Other Objects	2,734.39
05/24/2019	WHITE HOUSE FLORIST	Other Objects	1,498.00
05/24/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	52,425.42
05/24/2019	MAVERICKLABEL.COM	Supplies	1,892.25
05/24/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	132.46
05/24/2019	GATTIS PRO AUDIO	Technology Supplies	1,189.08
05/24/2019	HEINEMANN	Supplies	1,207.80
05/24/2019	SCHOOL SPECIALTY	Supplies	556.92
05/24/2019	ETA HAND2MIND	Supplies	837.00
05/24/2019	BOOKSOURCE	Supplies	12,558.70
05/24/2019	DODGE LEARNING RESOURCES	Supplies	1,361.54
05/24/2019	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00
05/24/2019	CEDAR TERRACE PAPER CO	Supplies	114.08
05/24/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	240.75
05/24/2019	EMPLOYEE	Travel	116.00
05/24/2019	PALMETTO CONSTRUCTION SERVICES	Building	500.00
05/24/2019	MOODY'S INVESTORS SERVICE	Dues and Fees	10,000.00
05/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
05/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
05/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
05/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
05/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
05/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
05/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
05/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
05/24/2019	SCHOOL SPECIALTY	Pupil Activity	248.45
05/24/2019	IPRINT TECHNOLOGIES	Pupil Activity	147.00
05/24/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	307.52
05/24/2019	BSN SPORTS	Pupil Activity	1,887.48
05/24/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	886.00
05/24/2019	EMPLOYEE	Pupil Activity	300.34
05/24/2019	BSN SPORTS	Pupil Activity	2,143.27
05/24/2019	EMPLOYEE	Pupil Activity	258.05
05/24/2019	EMPLOYEE	Pupil Activity	116.30
05/24/2019	EMPLOYEE	Travel	354.90
05/28/2019	PIONEER VALLEY BOOKS	Supplies	700.00
05/28/2019	REALLY GOOD STUFF	Supplies	149.78
05/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	148.84
05/28/2019	GROVE MEDICAL	Supplies	182.46
05/28/2019	DISNEY'S CORONADO SPRINGS RESORT	Travel	1,002.60
05/28/2019	HOLIDAY INN AND SUITES ATLANTA AIRPORT	Supplies	506.16
05/28/2019	DISNEY DESTINATION LLC	Pupil Transportation	606.24
05/28/2019	DISNEY DESTINATION LLC	Travel	802.08
05/28/2019	DISNEY DESTINATION LLC	Travel	1,604.16
05/28/2019	CAROWINDS	Supplies	345.00
05/28/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,708.51

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/28/2019	MACKIN LIBRARY MEDIA	Library Books	1,711.32
05/28/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	105.00
05/28/2019	VC3 INC	Technology Supplies	1,500.00
05/28/2019	DODGE LEARNING RESOURCES	Supplies	1,042.91
05/28/2019	SEAWATCH RESORT LLC	Travel-Teacher Staff Dev	1,764.00
05/28/2019	SALSARITAS	Other Objects	163.52
05/28/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	6,921.60
05/28/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies-Maintenace	2,568.97
05/28/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
05/28/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	648.26
05/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,062.30
05/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	530.72
05/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,160.73
05/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	199.02
05/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,043.46
05/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	963.85
05/28/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	4,735.46
05/28/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	220.16
05/28/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	495.40
05/28/2019	CARAHSOFT TECHNOLOGY CORP	Software Renewal/Agreemen	12,280.98
05/28/2019	CRITICAL COMPONENTS INC	Software Renewal/Agreemen	27,440.13
05/28/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	859.67
05/28/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	720.00
05/28/2019	BOOKSOURCE	Supplies	2,980.96
05/28/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	1,191.75
05/28/2019	DISNEY DESTINATION LLC	Pupil Transportation	1,800.00
05/28/2019	SC FFA ASSOC	Pupil Transportation	240.00
05/28/2019	DISNEY DESTINATION LLC	Pupil Transportation	4,010.40
05/28/2019	LEARNING LABS INC	Supplies	3,024.65
05/28/2019	GROVE MEDICAL	Supplies	866.45
05/28/2019	LEARNING WITHOUT TEARS	Supplies	428.40
05/28/2019	APPLE INC	Technology Supplies	286,473.24
05/28/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	404.46
05/28/2019	THE OFFICE PAL INC	Supplies	632.68
05/28/2019	NATIONAL FOOD GROUP	Food	1,200.65
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,200.65
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,200.65
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,659.85
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	160.43
05/28/2019	NATIONAL FOOD GROUP	Food	1,677.50

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/28/2019	NATIONAL FOOD GROUP	Food	1,200.65
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,677.50
05/28/2019	NATIONAL FOOD GROUP	Food	1,677.50
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,677.50
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,677.50
05/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
05/28/2019	NATIONAL FOOD GROUP	Food	1,744.60
05/28/2019	NATIONAL FOOD GROUP	Food	1,677.50
05/28/2019	NATIONAL FOOD GROUP	Food	730.95
05/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
05/28/2019	NATIONAL FOOD GROUP	Food	1,677.50
05/28/2019	HP INC	Pupil Activity	280.34
05/28/2019	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	213.95
05/28/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	175.63
05/28/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	104.00
05/28/2019	EMPLOYEE	Pupil Activity	643.10
05/29/2019	BOOKSOURCE	Supplies	198.37
05/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	384.04
05/29/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Immersion	345.08
05/29/2019	CAMCOR	Technology Supplies	346.03
05/29/2019	W W GRAINGER	Supplies	401.25
05/29/2019	AVID CENTER	Travel	8,739.00
05/29/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Travel	321.30
05/29/2019	SCHOOL SPECIALTY	Supplies	2,499.41
05/29/2019	INTEGRITY AUDIO PRODUCTIONS	Supplies	1,079.41
05/29/2019	APPLE INC	Technology Supplies	591.71
05/29/2019	PINE PRESS OF LEXINGTON INC	Supplies	243.43
05/29/2019	CENTER FOR RESPONSIVE SCHOOLS INC	Supplies	3,456.00
05/29/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	120.96
05/29/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
05/29/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,876.37
05/29/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	822.03
05/29/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	171.20
05/29/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	579.73
05/29/2019	ACE GLASS CO INC	Repairs and Maintenance	382.31
05/29/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	131.48
05/29/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	483.96
05/29/2019	ACE GLASS CO INC	Repairs and Maintenance	125.00
05/29/2019	H L SHEALY CO	Supplies-Maintenace	171.20

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/29/2019	H L SHEALY CO	Supplies-Maintenace	205.44
05/29/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	355.78
05/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	196.88
05/29/2019	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	364.36
05/29/2019	H L SHEALY CO	Supplies-Maintenace	171.20
05/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.39
05/29/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	364.14
05/29/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	641.90
05/29/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	171.20
05/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.86
05/29/2019	CARTS PLUS	Supplies-Maintenace	928.44
05/29/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	501.14
05/29/2019	H L SHEALY CO	Supplies-Maintenace	171.20
05/29/2019	ACE GLASS CO INC	Repairs and Maintenance	242.03
05/29/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	364.14
05/29/2019	H L SHEALY CO	Supplies-Maintenace	205.44
05/29/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	402.32
05/29/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	152.47
05/29/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	715.83
05/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	166.92
05/29/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,272.17
05/29/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	229.26
05/29/2019	H L SHEALY CO	Supplies-Maintenace	171.20
05/29/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	513.60
05/29/2019	H L SHEALY CO	Supplies-Maintenace	171.20
05/29/2019	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	638.97
05/29/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	229.26
05/29/2019	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	413.84
05/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	158.36
05/29/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	572.68
05/29/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	2,636.48
05/29/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,275.44
05/29/2019	H L SHEALY CO	Supplies-Maintenace	171.20
05/29/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	579.73
05/29/2019	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	138.29
05/29/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
05/29/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Repairs and Maintenance	202.78
05/29/2019	ARRINGTON, LAKISHA	Pupil Transportation	104.00
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.85
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,840.05
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.83
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,840.05
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
05/29/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
05/29/2019	READABLE INK	Other Prof & Tech Service	2,000.00
05/29/2019	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
05/29/2019	APPLE INC	Technology Supplies	294.25
05/29/2019	DELL COMPUTERS	Technology Supplies	2,304.79
05/29/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	145.52
05/29/2019	CAMCOR	Technology Supplies	2,011.06
05/29/2019	CAMCOR	Technology Supplies	1,640.32
05/29/2019	CAMCOR	Technology Supplies	2,361.50
05/29/2019	CAMCOR	Technology Supplies	1,112.27
05/29/2019	CAMCOR	Technology Supplies	1,056.09
05/29/2019	CAMCOR	Technology Supplies	597.86
05/29/2019	CAMCOR	Technology Supplies	597.86
05/29/2019	CAMCOR	Technology Supplies	810.59
05/29/2019	CAMCOR	Technology Supplies	810.59
05/29/2019	CAMCOR	Technology Supplies	810.59
05/29/2019	HEINEMANN	Supplies	2,473.80
05/29/2019	HEINEMANN	Supplies	7,052.50
05/29/2019	HEINEMANN	Supplies	712.00
05/29/2019	LEGO EDUCATION NOTH AMERICA	Supplies	4,236.13
05/29/2019	PINE PRESS OF LEXINGTON INC	Supplies	1,830.46
05/29/2019	SOLUTION TREE	Supplies	1,385.01
05/29/2019	STENHOUSE PUBLISHERS	Supplies	438.70
05/29/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,034.16
05/29/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
05/29/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	730.36
05/29/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,050.28
05/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	103.23
05/29/2019	PIONEER VALLEY BOOKS	Supplies	128.00
05/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	102.72
05/29/2019	SEON SYSTEM SALES INC	Technology Supplies	173,904.96
05/29/2019	INTERNETWORK ENGINEERING	Technology Supplies	142,368.05
05/29/2019	APPLE INC	Technology Supplies	110,402.50
05/29/2019	W W GRAINGER	Supplies	442.71
05/29/2019	W W GRAINGER	Supplies	120.45
05/29/2019	W W GRAINGER	Supplies	120.45
05/29/2019	W W GRAINGER	Supplies	226.64
05/29/2019	W W GRAINGER	Supplies	211.15
05/29/2019	W W GRAINGER	Supplies	340.95
05/29/2019	W W GRAINGER	Supplies	167.13
05/29/2019	W W GRAINGER	Supplies	165.38

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/29/2019	W W GRAINGER	Supplies	143.97
05/29/2019	W W GRAINGER	Supplies	349.49
05/29/2019	W W GRAINGER	Supplies	213.99
05/29/2019	W W GRAINGER	Supplies	167.13
05/29/2019	W W GRAINGER	Supplies	120.45
05/29/2019	W W GRAINGER	Supplies	120.45
05/29/2019	W W GRAINGER	Supplies	110.25
05/29/2019	W W GRAINGER	Supplies	229.59
05/29/2019	W W GRAINGER	Supplies	229.16
05/29/2019	W W GRAINGER	Supplies	120.45
05/29/2019	W W GRAINGER	Supplies	120.45
05/29/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	565.98
05/29/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	349.20
05/29/2019	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	2,455.53
05/29/2019	SCHOOL SPECIALTY	Pupil Activity	105.93
05/29/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	123.59
05/29/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	168.24
05/29/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	253.86
05/29/2019	ALaura SHARP COACHING LLC	Pupil Activity	700.00
05/29/2019	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	469.70
05/29/2019	BERKELEY HIGH SCHOOL	Pupil Activity	324.35
05/29/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,814.50
05/29/2019	BSN SPORTS	Pupil Activity	645.21
05/29/2019	CAPE FEAR LACROSSE ASSOCIATION	Pupil Activity	900.00
05/29/2019	ELITE TOURNAMENTS	Pupil Activity	3,000.00
05/29/2019	LAKE MURRAY DRY GOODS LLC	Supplies	350.96
05/30/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	116.28
05/30/2019	EMPLOYEE	Travel	247.50
05/30/2019	EMPLOYEE	Travel	247.50
05/30/2019	EMPLOYEE	Travel	112.52
05/30/2019	DEERE AND COMPANY	Supplies	9,743.75
05/30/2019	W W GRAINGER	Supplies	758.38
05/30/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	396.74
05/30/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	685.72
05/30/2019	EMPLOYEE	Travel	222.37
05/30/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,713.51
05/30/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	299.99
05/30/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
05/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	267.50
05/30/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	119.95
05/30/2019	PALMETTO PROPANE	Energy	352.81
05/30/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	1,191.75
05/30/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	13,009.77
05/30/2019	BISHOP, CATHERINE H	Inst Prog Improvement	6,747.59
05/30/2019	EMPLOYEE	Travel	147.90
05/30/2019	GROVE MEDICAL	Supplies	432.71
05/30/2019	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00
05/30/2019	BOOKSOURCE	Supplies	229.05

Lexington County School District One

Monthly Expenditures

From 5/1/2019 to 5/31/2019

Post Date	Vendor	Description	Amount
05/30/2019	VERTICLE CULINARY SOLUTIONS DBA GENERAL SALES CO	Supplies	3,414.64
05/30/2019	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	11,770.00
05/30/2019	BSN SPORTS	Pupil Activity	231.12
05/30/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	201.70
05/30/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	131.08
05/30/2019	CORLEY, DONNA JO	Pupil Activity	114.20
05/30/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	828.00
05/30/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	131.08
05/30/2019	WANDO HIGH SCHOOL	Pupil Activity	1,142.55
05/30/2019	BISHOP ENGLAND HIGH SCHOOL	Pupil Activity	195.00
05/30/2019	DUTCH FORK HIGH SCHOOL	Pupil Activity	667.35
05/30/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	705.90
05/30/2019	BSN SPORTS	Pupil Activity	288.87
05/30/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	307.63
05/30/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	183.51
05/30/2019	NEW PIG CORPORATION	Supplies	2,512.47
05/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	214.17
05/31/2019	BOOKSOURCE	Supplies	239.41
05/31/2019	HEINEMANN	Supplies	315.00
05/31/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	896.08
05/31/2019	HP INC	Technology Supplies	319.93
05/31/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	2,583.75
05/31/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	410.00
05/31/2019	BOOKSOURCE	Supplies	12,352.58
05/31/2019	HEINEMANN	Supplies	4,362.25
05/31/2019	NASCO	Supplies	682.76
05/31/2019	EMPLOYEE	Other Objects	743.75
05/31/2019	EMPLOYEE	Other Objects	214.89
05/31/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	16,372.73
05/31/2019	MOBILE COMMUNICATIONS AMERICA INC	Supplies	1,398.92
05/31/2019	EGGS UP GRILL 16	Other Objects	1,580.50
05/31/2019	GREENVILLE MEDIA LLC	Technology Supplies	920.66
05/31/2019	GREENVILLE MEDIA LLC	Technology Supplies	920.66
05/31/2019	GREENVILLE MEDIA LLC	Technology Supplies	920.66
05/31/2019	WATSON LIBRARY SERVICES INC	Supplies	2,280.00
05/31/2019	HEINEMANN	Supplies	17,170.13
05/31/2019	MARENEM INC	Supplies	467.50
05/31/2019	SCHOOL SPECIALTY	Supplies	722.90
05/31/2019	SARGENT WELCH LLC A VWR CO	Supplies	105.62
05/31/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	159.96
05/31/2019	COURTYARD BY MARRIOTT 1C5	Travel	300.16
05/31/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	462.11
05/31/2019	FORMS AND SUPPLY INC (FSI)	Supplies	157.61
05/31/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	315.22
05/31/2019	LAUGH N LEAP LLC	Pupil Activity	45.47
05/31/2019	BSN SPORTS	Pupil Activity	535.00