

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2018 to 4/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/03/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	400.00
04/03/2018	THE PARENT INSTITUTE	Software Renewal/Agreemen	644.40
04/03/2018	W W GRAINGER	Supplies	2,860.05
04/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies	119.67
04/09/2018	HEINEMANN	Supplies	3,623.16
04/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,752.42
04/09/2018	APPLE INC	Technology Supplies	2,550.88
04/09/2018	PINE PRESS OF LEXINGTON INC	Supplies	205.56
04/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies	155.58
04/09/2018	MUSICIAN SUPPLY	Supplies	558.54
04/09/2018	BEDENBAUGH'S WHOLESALE EQUIP	Supplies	1,439.15
04/09/2018	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	447.80
04/09/2018	DECA	Pupil Transportation	360.00
04/09/2018	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,293.94
04/09/2018	EMPLOYEE	Travel	116.42
04/09/2018	SCHOOL HEALTH ALERT	Supplies	3,217.49
04/09/2018	GARRETT BOOK COMPANY	Library Books	3,332.69
04/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	119.19
04/09/2018	HUDL	Software Renewal/Agreemen	963.00
04/09/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,692.93
04/09/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,295.45
04/09/2018	BARNES PROPANE	Energy	414.51
04/09/2018	CAROLINA WATER SERVICE INC	Public Utilities	1,163.85
04/09/2018	HYMAN PAPER CO INC	Supplies-Maintenace	333.84
04/09/2018	HYMAN PAPER CO INC	Supplies-Maintenace	333.84
04/09/2018	CITY OF CAYCE	Public Utilities	7,040.13
04/09/2018	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
04/09/2018	CITY OF CAYCE	Public Utilities	5,266.03
04/09/2018	HYMAN PAPER CO INC	Supplies-Maintenace	333.84
04/09/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	588.23
04/09/2018	W W GRAINGER	Supplies-Maintenace	370.22
04/09/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,077.53
04/09/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	32,119.00
04/09/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	686.29
04/09/2018	HYMAN PAPER CO INC	Supplies-Maintenace	534.14
04/09/2018	HYMAN PAPER CO INC	Supplies-Maintenace	1,669.20
04/09/2018	ASMAR, HAYA A	Pupil Transportation	323.73
04/09/2018	BATCHLER, NICHOLE	Pupil Transportation	337.90
04/09/2018	COLE, SUSAN	Pupil Transportation	600.59
04/09/2018	FOGLE, PAM	Pupil Transportation	392.40
04/09/2018	EMPLOYEE	Pupil Transportation	1,318.90
04/09/2018	HEADDEN, CYNTHIA	Pupil Transportation	453.99
04/09/2018	PEARCE, TIM	Pupil Transportation	959.20
04/09/2018	SIMUEL, DEATRU	Pupil Transportation	392.40
04/09/2018	EMPLOYEE	Pupil Transportation	155.87
04/09/2018	STROUD, ANDREA	Pupil Transportation	372.78
04/09/2018	EMPLOYEE	Pupil Transportation	287.76
04/09/2018	VAUGHN, DANA	Pupil Transportation	824.04

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/09/2018	DISTRICT 5 OF LEXINGTON AND RICHLAND COUNTIES	Supplies	380.00
04/09/2018	MOTOROLA SOLUTIONS	Technology Supplies	5,823.26
04/09/2018	WATFORD, TYLER	Other Prof & Tech Service	120.00
04/09/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
04/09/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	645.21
04/09/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
04/09/2018	SUN SOLUTIONS USA	Other Objects	1,150.02
04/09/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	11,880.00
04/09/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	831.60
04/09/2018	MONOPRICE.COM	Technology Supplies	119.54
04/09/2018	SCHOOL SPECIALTY INC	Supplies	335.83
04/09/2018	BOOKSOURCE	Supplies	202.20
04/09/2018	SCHOOL SPECIALTY INC	Supplies	255.08
04/09/2018	VERBAL JUDO INSTITUTE	Inst Prog Improvement	3,250.00
04/09/2018	ADAPTIVE TECH SOLUTIONS LLC	Supplies	298.00
04/09/2018	FITE TROY A HAVE TUNES/WILL TRAVEL	Other Prof & Tech Service	500.00
04/09/2018	ASE EDUCATION FOUNDATION	Other Prof & Tech Service	750.00
04/09/2018	SCHOOL SPECIALTY INC	Supplies	454.62
04/09/2018	HEINEMANN	Inst Prog Improvement	169.00
04/09/2018	READING AND WRITING PROJECT NETWORK LLC	Travel	2,500.00
04/09/2018	ATTAINMENT CO INC	Supplies	474.05
04/09/2018	EPS LITERACY AND INTERVENTION	Supplies	463.95
04/09/2018	MOTIVATIONS INC	Inst Prog Improvement	5,135.00
04/09/2018	GS2 ENGINEERING INC	Building	9,138.10
04/09/2018	CAMCOR	Technology Supplies	3,750.78
04/09/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	759.60
04/09/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	781.20
04/09/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	100,015.52
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	463.05
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	463.05
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	402.65
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	463.05
04/09/2018	HERSHEYS ICE CREAM	Food	144.00
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	402.65
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	145.05
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	436.45
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	436.45
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	463.05
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	436.45
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	402.65
04/09/2018	HERSHEYS ICE CREAM	Food	144.00
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/09/2018	HERSHEYS ICE CREAM	Food	144.00
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	314.05
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	436.45
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25
04/09/2018	HERSHEYS ICE CREAM	Food	108.00
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	436.45
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25
04/09/2018	HERSHEYS ICE CREAM	Food	120.00
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	402.65
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	436.45
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	463.05
04/09/2018	JENNIEO TURKEY STORE SALES LLC	Food	280.25
04/09/2018	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	1,695.52
04/09/2018	CASH	Pupil Activity	217.00
04/09/2018	BOYD, TODD WESLEY	Pupil Activity	130.00
04/09/2018	JACKSON, AVERY	Pupil Activity	130.00
04/09/2018	T AND T SPORTS	Pupil Activity	1,060.58
04/09/2018	IVEY SALES ASSOC	Pupil Activity	258.00
04/09/2018	MAURER, MARK R	Pupil Activity	130.00
04/09/2018	RICE, CHRISTOPHER	Pupil Activity	130.00
04/09/2018	CHURCH, ELIZABETH J	Pupil Activity	105.00
04/09/2018	CAUGHMAN, MICHAEL	Pupil Activity	101.80
04/09/2018	COMBS, OBIE	Pupil Activity	109.00
04/09/2018	HILL, TERRY L	Pupil Activity	118.90
04/09/2018	SMITH, BRIAN	Pupil Activity	165.00
04/09/2018	ANDERSON, JAMES B	Pupil Activity	105.00
04/09/2018	SMITH, BRIAN	Pupil Activity	105.00
04/09/2018	SIMPSON, KYLE	Pupil Activity	111.00
04/09/2018	LABAZI, MOHAMED	Pupil Activity	142.10
04/09/2018	MAJOR, GRANT CURTIS	Pupil Activity	109.70
04/09/2018	IRMO HIGH SCHOOL	Pupil Activity	275.00
04/09/2018	MYHILL, KEVIN	Pupil Activity	107.00
04/09/2018	NEWTON, ROBERT	Pupil Activity	127.70
04/09/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	155.69
04/09/2018	FINLEY, STEPHEN CRAIG	Pupil Activity	105.00
04/09/2018	PARROTT, RONALD D	Pupil Activity	117.50
04/09/2018	STARR, RUSSELL T	Pupil Activity	193.10
04/09/2018	BARBARE, FAITH	Pupil Activity	104.00
04/09/2018	DAVIS, KEITH D	Pupil Activity	154.40
04/09/2018	BSN SPORTS	Pupil Activity	931.44
04/09/2018	COLLINS, STEPHEN M	Pupil Activity	570.00
04/09/2018	SMITH, BRIAN	Pupil Activity	180.00
04/09/2018	ARNONE, KEVIN	Pupil Activity	130.00
04/09/2018	CAULDER, WILLIAM "BILL"	Pupil Activity	195.00
04/09/2018	HOLLINGSWORTH, JIM F	Pupil Activity	130.00

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/09/2018	JAMES, JASON L	Pupil Activity	195.00
04/09/2018	LAM, MATTHEW	Pupil Activity	130.00
04/09/2018	RICHARDSON, PERRY	Pupil Activity	130.00
04/09/2018	RIEFSNYDER, MICHAEL W	Pupil Activity	130.00
04/09/2018	RUSSO, FRANK	Pupil Activity	390.00
04/09/2018	T AND T SPORTS	Pupil Activity	744.72
04/09/2018	RIVARS CUSTOM SHOW APPAREL	Pupil Activity	1,242.00
04/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	224.11
04/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,817.93
04/10/2018	MCGRAW HILL EDUCATION INC	Supplies	128.82
04/10/2018	MUSICIAN SUPPLY	Repairs and Maintenance	771.00
04/10/2018	CAMCOR	Supplies	629.16
04/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,835.99
04/10/2018	SCHOOL SPECIALTY INC	Supplies	749.54
04/10/2018	SCHOOL SPECIALTY INC	Supplies	2,057.88
04/10/2018	FORMS AND SUPPLY INC (FSI)	Supplies	215.00
04/10/2018	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Supplies	1,920.65
04/10/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	534.80
04/10/2018	POLLOCK COMPANY	Supplies	321.00
04/10/2018	SC DECA	Travel	250.00
04/10/2018	CAMCOR	Technology Supplies	400.45
04/10/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,018.75
04/10/2018	MBM CORP	Supplies	218.92
04/10/2018	MUSICIAN SUPPLY	Supplies	250.74
04/10/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Software Renewal/Agreemen	931.00
04/10/2018	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	77,133.00
04/10/2018	LENOVO US	Technology Supplies	1,064.65
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	133.74
04/10/2018	TIME WARNER CABLE	Communication	278.37
04/10/2018	SPIRIT COMMUNICATIONS	Communication	169.49
04/10/2018	HEINEMANN	Supplies	2,281.05
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,106.11
04/10/2018	EA SERVICE LLC	Repairs and Maintenance	764.00
04/10/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	387.00
04/10/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	401.25
04/10/2018	PRICES COUNTRY STORE	Supplies-Maintenace	806.03
04/10/2018	W W GRAINGER	Supplies-Maintenace	851.29
04/10/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
04/10/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	513.60
04/10/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	472.80
04/10/2018	PRICES COUNTRY STORE	Supplies-Maintenace	580.69
04/10/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,057.61
04/10/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	401.25
04/10/2018	PRICES COUNTRY STORE	Supplies-Maintenace	693.36
04/10/2018	W W GRAINGER	Supplies-Maintenace	729.84
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	787.78
04/10/2018	EA SERVICE LLC	Repairs and Maintenance	2,756.33

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/10/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	387.50
04/10/2018	PRICES COUNTRY STORE	Supplies-Maintenace	121.34
04/10/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	197.41
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,586.13
04/10/2018	W W GRAINGER	Supplies-Maintenace	684.48
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,633.09
04/10/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	550.84
04/10/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
04/10/2018	SOUTHEASTERN PAPER	Equipment - Nonexpendable	5,557.91
04/10/2018	PRICES COUNTRY STORE	Supplies-Maintenace	242.68
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	5,120.57
04/10/2018	BONITZ	Repairs and Maintenance	2,558.10
04/10/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	963.00
04/10/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	197.42
04/10/2018	PRICES COUNTRY STORE	Supplies-Maintenace	173.34
04/10/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
04/10/2018	PRICES COUNTRY STORE	Supplies-Maintenace	502.69
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	589.37
04/10/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	646.07
04/10/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	963.00
04/10/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	211.86
04/10/2018	W W GRAINGER	Supplies-Maintenace	462.78
04/10/2018	EA SERVICE LLC	Repairs and Maintenance	2,656.33
04/10/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	734.45
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	661.94
04/10/2018	EA SERVICE LLC	Repairs and Maintenance	207.00
04/10/2018	PRICES COUNTRY STORE	Supplies-Maintenace	121.34
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	672.52
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,421.59
04/10/2018	PRICES COUNTRY STORE	Supplies-Maintenace	121.34
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,648.44
04/10/2018	EA SERVICE LLC	Repairs and Maintenance	429.00
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	733.40
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	709.72
04/10/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
04/10/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	211.86
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
04/10/2018	EA SERVICE LLC	Repairs and Maintenance	220.00
04/10/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	385.20
04/10/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
04/10/2018	PRICES COUNTRY STORE	Supplies-Maintenace	121.34
04/10/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
04/10/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	855.92
04/10/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	550.84
04/10/2018	PRICES COUNTRY STORE	Supplies-Maintenace	580.69
04/10/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,580.61
04/10/2018	CARTS PLUS	Supplies-Maintenace	855.98

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From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/10/2018	W W GRAINGER	Supplies-Maintenace	128.19
04/10/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,071.52
04/10/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	224.88
04/10/2018	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	175.00
04/10/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	365.94
04/10/2018	DTC WORLDWIDE	Supplies	1,464.00
04/10/2018	SMARTPHONE MEDIC LLC	Technology Supplies	791.80
04/10/2018	SMARTPHONE MEDIC LLC	Technology Supplies	395.90
04/10/2018	SMARTPHONE MEDIC LLC	Technology Supplies	395.90
04/10/2018	SMARTPHONE MEDIC LLC	Technology Supplies	791.80
04/10/2018	SMARTPHONE MEDIC LLC	Technology Supplies	395.90
04/10/2018	SMARTPHONE MEDIC LLC	Technology Supplies	395.90
04/10/2018	SMARTPHONE MEDIC LLC	Technology Supplies	395.90
04/10/2018	BATTERIES PLUS BULBS	Technology Supplies	139.89
04/10/2018	DATA NETWORK SOLUTIONS	Technology Supplies	1,584.55
04/10/2018	SMARTPHONE MEDIC LLC	Technology Supplies	395.90
04/10/2018	SCHOOL SPECIALTY INC	Supplies	390.98
04/10/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	1,191.90
04/10/2018	LENOVO US	Technology Supplies	1,498.00
04/10/2018	READYROSIE DBA PASCAL LEARNING	Software Renewal/Agreemen	1,000.00
04/10/2018	SCHOLASTIC INC	Supplies	262.50
04/10/2018	PEARSON VUE	Other Prof & Tech Service	1,616.00
04/10/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	113.12
04/10/2018	GOTHIC ARCH GREENHOUSES INC	Supplies	1,035.00
04/10/2018	ALL SQUARE DIGITAL SOLUTIONS INC	Technology Equipment D F	9,196.65
04/10/2018	SCHOLASTIC INC	Supplies	235.40
04/10/2018	SCHOOL SPECIALTY INC	Supplies	909.69
04/10/2018	SCHOOL SPECIALTY INC	Supplies	1,658.96
04/10/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	5,500.00
04/10/2018	ROBOKIND LLC	Software Renewal/Agreemen	9,951.00
04/10/2018	ROBOKIND LLC	Other Prof & Tech Service	802.50
04/10/2018	ROBOKIND LLC	Technology Supplies	4,986.20
04/10/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	9,639.20
04/10/2018	TRIDENT BEVERAGE INC	Food	306.00
04/10/2018	TRIDENT BEVERAGE INC	Food	510.00
04/10/2018	TRIDENT BEVERAGE INC	Food	612.00
04/10/2018	TRIDENT BEVERAGE INC	Food	408.00
04/10/2018	TRIDENT BEVERAGE INC	Food	102.00
04/10/2018	TRIDENT BEVERAGE INC	Food	306.00
04/10/2018	TRIDENT BEVERAGE INC	Food	204.00
04/10/2018	TRIDENT BEVERAGE INC	Food	204.00
04/10/2018	TRIDENT BEVERAGE INC	Food	204.00
04/10/2018	BSN SPORTS	Pupil Activity	802.50
04/10/2018	SCRUB TRENDZ LLC	Pupil Activity	689.76
04/10/2018	BSN SPORTS	Pupil Activity	1,219.26
04/10/2018	T AND T SPORTS	Pupil Activity	1,534.17
04/10/2018	BSN SPORTS	Pupil Activity	5,173.45
04/10/2018	BSN SPORTS	Pupil Activity	2,132.53

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/10/2018	T AND T SPORTS	Pupil Activity	190.46
04/10/2018	BSN SPORTS	Pupil Activity	192.60
04/10/2018	BSN SPORTS	Pupil Activity	329.56
04/10/2018	T AND T SPORTS	Pupil Activity	507.18
04/10/2018	KNOCKOUT SPORTSWEAR	Pupil Activity	2,376.00
04/10/2018	BSN SPORTS	Pupil Activity	356.31
04/10/2018	SCHOOL SPECIALTY INC	Supplies	220.85
04/11/2018	BOOKSOURCE	Supplies	398.05
04/11/2018	LEARNING A-Z	Software Renewals-Immersion	2,598.82
04/11/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	177.06
04/11/2018	BOOKSOURCE	Supplies	398.05
04/11/2018	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies-Immersion	153.31
04/11/2018	HEINEMANN	Supplies	3,270.00
04/11/2018	SCHOOL HEALTH CORP	Supplies	583.07
04/11/2018	FORT POTTERY COMPANY LLC	Supplies	156.35
04/11/2018	ULINE	Supplies	800.00
04/11/2018	SCHOOL SPECIALTY INC	Supplies	640.63
04/11/2018	SCHOOL SPECIALTY INC	Supplies	1,690.47
04/11/2018	STEVE WEISS MUSIC INC	Supplies	1,215.00
04/11/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	679.56
04/11/2018	DELL COMPUTERS	Technology Supplies	879.97
04/11/2018	BLACK SHEEP PROMOTIONS	Supplies	278.20
04/11/2018	ASCD	Dues and Fees	295.00
04/11/2018	DELL COMPUTERS	Supplies	177.95
04/11/2018	SC DECA	Travel	375.00
04/11/2018	KELVIN EDUCATIONAL	Technology Supplies	405.00
04/11/2018	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	734.44
04/11/2018	THE COSTUMER	Supplies	1,110.91
04/11/2018	LRADAC	Other Prof & Tech Service	2,849.88
04/11/2018	SCHOOL NURSE SUPPLY INC	Supplies	109.00
04/11/2018	SCHOOL NURSE SUPPLY INC	Supplies	105.48
04/11/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	225.09
04/11/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	299.96
04/11/2018	GARRETT BOOK COMPANY	Library Books	1,347.00
04/11/2018	DEMCO INC	Supplies	695.18
04/11/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	3,925.62
04/11/2018	HILTON MYRTLE BEACH RESORT	Travel	1,081.89
04/11/2018	HAYNSWORTH SINKLER BOYD PA	Legal Services	686.87
04/11/2018	NATIONAL SCHOOL BOARDS ASSOCIATION	Dues and Fees	8,620.00
04/11/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	1,102.29
04/11/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
04/11/2018	SCE&G	Public Utilities	15,301.40
04/11/2018	TOWN OF LEXINGTON	Public Utilities	531.90
04/11/2018	SCE&G	Public Utilities	46,829.03
04/11/2018	TOWN OF LEXINGTON	Public Utilities	3,750.38
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
04/11/2018	L S ELECTRONICS INC	Repairs and Maintenance	576.78

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2018 to 4/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/11/2018	SCE&G	Public Utilities	9,107.47
04/11/2018	TOWN OF LEXINGTON	Public Utilities	1,188.83
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
04/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,613.39
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
04/11/2018	W W GRAINGER	Supplies-Maintenace	128.19
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
04/11/2018	SHIFFLER EQUIPMENT SALES INC	Supplies	100.58
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
04/11/2018	SCE&G	Public Utilities	5,409.24
04/11/2018	TOWN OF LEXINGTON	Public Utilities	346.45
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
04/11/2018	SCE&G	Public Utilities	14,335.59
04/11/2018	TOWN OF LEXINGTON	Public Utilities	1,017.15
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
04/11/2018	SCE&G	Public Utilities	16,554.92
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
04/11/2018	TOWN OF LEXINGTON	Public Utilities	2,081.96
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
04/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,317.62
04/11/2018	SCE&G	Public Utilities	8,709.84
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
04/11/2018	SCE&G	Public Utilities	8,906.17
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
04/11/2018	SCE&G	Public Utilities	12,589.09
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
04/11/2018	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	956.00
04/11/2018	TOWN OF LEXINGTON	Public Utilities	1,329.03
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
04/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,503.80
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
04/11/2018	TOWN OF LEXINGTON	Public Utilities	766.18
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
04/11/2018	SCE&G	Public Utilities	446.47
04/11/2018	TOWN OF LEXINGTON	Public Utilities	920.42
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
04/11/2018	SCE&G	Public Utilities	204.91
04/11/2018	TOWN OF LEXINGTON	Public Utilities	936.66
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
04/11/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	513.33
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
04/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,618.25



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**Monthly Expenditures**

**From 4/1/2018 to 4/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
04/11/2018	SCE&G	Public Utilities	8,295.74
04/11/2018	TOWN OF LEXINGTON	Public Utilities	299.70
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
04/11/2018	SCE&G	Public Utilities	159.01
04/11/2018	TOWN OF LEXINGTON	Public Utilities	717.47
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
04/11/2018	TOWN OF LEXINGTON	Public Utilities	1,499.42
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
04/11/2018	TOWN OF LEXINGTON	Public Utilities	1,214.51
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
04/11/2018	TOWN OF LEXINGTON	Public Utilities	2,799.81
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
04/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
04/11/2018	REBEL YELL INC	Supplies-Maintenace	224.70
04/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	116.41
04/11/2018	W W GRAINGER	Supplies-Maintenace	1,388.33
04/11/2018	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
04/11/2018	MOORE, MARK	Other Prof & Tech Service	120.00
04/11/2018	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	2,988.00
04/11/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	209.16
04/11/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,101.99
04/11/2018	COMPORIUM	Communication	13,523.56
04/11/2018	MAVERICKLABEL.COM	Supplies	296.86
04/11/2018	COMPORIUM	Communication	6,155.84
04/11/2018	COMPORIUM	Communication	2,030.95
04/11/2018	COMPORIUM	Communication	4,127.45
04/11/2018	COMPORIUM	Communication	2,104.52
04/11/2018	COMPORIUM	Communication	3,286.82
04/11/2018	COMPORIUM	Communication	2,541.17
04/11/2018	COMPORIUM	Communication	1,435.04
04/11/2018	COMPORIUM	Communication	2,795.28
04/11/2018	COMPORIUM	Communication	2,035.41
04/11/2018	COMPORIUM	Communication	2,102.47
04/11/2018	COMPORIUM	Communication	2,032.51
04/11/2018	COMPORIUM	Communication	2,260.10
04/11/2018	COMPORIUM	Communication	2,207.80
04/11/2018	COMPORIUM	Communication	2,856.16
04/11/2018	COMPORIUM	Communication	5,823.74
04/11/2018	COMPORIUM	Communication	2,332.20
04/11/2018	COMPORIUM	Communication	2,794.67
04/11/2018	COMPORIUM	Communication	2,413.89
04/11/2018	COMPORIUM	Communication	2,126.11
04/11/2018	COMPORIUM	Communication	2,529.75
04/11/2018	COMPORIUM	Communication	3,163.80
04/11/2018	COMPORIUM	Communication	2,384.07
04/11/2018	COMPORIUM	Communication	2,463.04
04/11/2018	COMPORIUM	Communication	2,336.67

# Lexington County School District One

## Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/11/2018	COMPORIUM	Communication	1,911.79
04/11/2018	COMPORIUM	Communication	1,865.23
04/11/2018	COMPORIUM	Communication	2,220.56
04/11/2018	COMPORIUM	Communication	2,335.56
04/11/2018	COMPORIUM	Communication	2,890.38
04/11/2018	COMPORIUM	Communication	7,401.19
04/11/2018	COMPORIUM	Communication	2,778.32
04/11/2018	SCHOOL SPECIALTY INC	Supplies	1,222.42
04/11/2018	HEINEMANN	Supplies	2,969.37
04/11/2018	SCHOLASTIC INC	Supplies	1,945.65
04/11/2018	BOOKSOURCE	Supplies	12,012.69
04/11/2018	SCHOOL SPECIALTY INC	Supplies	1,739.66
04/11/2018	BOOKSOURCE	Supplies	1,619.17
04/11/2018	DEMCO INC	Supplies	244.99
04/11/2018	SCHOOL SPECIALTY INC	Supplies	104.42
04/11/2018	TREASURE BAY INC	Supplies	452.13
04/11/2018	PINE PRESS OF LEXINGTON INC	Supplies	464.05
04/11/2018	SCHOOL SPECIALTY INC	Supplies	127.21
04/11/2018	HEINEMANN	Supplies	380.00
04/11/2018	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	5,861.94
04/11/2018	ASCD	Supplies	255.39
04/11/2018	DODGE LEARNING RESOURCES	Supplies	840.96
04/11/2018	MOORE MEDICAL CORP	Supplies	1,687.79
04/11/2018	B & H PHOTO	Supplies	275.60
04/11/2018	LAKESHORE LEARNING MATERIALS	Supplies	293.77
04/11/2018	READING AND WRITING PROJECT NETWORK LLC	Travel	800.00
04/11/2018	DELL COMPUTERS	Technology Supplies	2,166.12
04/11/2018	YESCAROLINA	Inst Prog Improvement	235.00
04/11/2018	TAYLOR MUSIC INC	Supplies	222.00
04/11/2018	PALMETTO CONSTRUCTION SERVICES	Building	400.00
04/11/2018	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	2,252.10
04/11/2018	STEVE WEISS MUSIC INC	Pupil Activity	243.00
04/11/2018	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	657.41
04/11/2018	DEERFIELD ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	112.00
04/11/2018	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	642.34
04/11/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	125.00
04/11/2018	COWAN, JAMES BRIAN	Pupil Activity	130.00
04/11/2018	DILLON, MATTHEW W	Pupil Activity	130.00
04/11/2018	JACKSON, AVERY	Pupil Activity	130.00
04/11/2018	JAMES, JASON L	Pupil Activity	130.00
04/11/2018	OSBORNE, ARTHUR	Pupil Activity	130.00
04/11/2018	RAYSOR, RANDY	Pupil Activity	130.00
04/11/2018	RICE, CHRISTOPHER	Pupil Activity	130.00
04/11/2018	RICHARDSON, PERRY	Pupil Activity	130.00
04/11/2018	WILLIAMS, EARL	Pupil Activity	130.00
04/11/2018	WOODRING, STEVE	Pupil Activity	130.00
04/11/2018	BROWN, MOSES L	Pupil Activity	106.30
04/11/2018	LEATHERMAN, JOSEPH M	Pupil Activity	103.60

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2018 to 4/30/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/11/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	321.00
04/11/2018	DAVIDSON COLLEGE	Pupil Activity	200.00
04/11/2018	NATION FORD HIGH SCHOOL	Pupil Activity	150.00
04/11/2018	BSN SPORTS	Pupil Activity	417.30
04/11/2018	REED, JOHN MARCUS	Pupil Activity	105.00
04/11/2018	ENGLISH, PATRICK	Pupil Activity	108.70
04/11/2018	ASHLEY, PHILLIP D	Pupil Activity	150.00
04/11/2018	CASSADY, ALEX	Pupil Activity	150.00
04/11/2018	CAUGHMAN, MICHAEL	Pupil Activity	300.00
04/11/2018	COWAN, JAMES BRIAN	Pupil Activity	300.00
04/11/2018	HIGGINS, TOME A	Pupil Activity	150.00
04/11/2018	RANDOLPH, ARTHUR	Pupil Activity	150.00
04/11/2018	RICHARDSON, PERRY	Pupil Activity	150.00
04/11/2018	SHOBERT, BRENT	Pupil Activity	300.00
04/11/2018	SMITH, JAMES ASHLEY	Pupil Activity	300.00
04/11/2018	WOODRING, STEVE	Pupil Activity	150.00
04/11/2018	COWAN, JAMES BRIAN	Pupil Activity	140.00
04/11/2018	CROMER, ANTHONY	Pupil Activity	200.00
04/11/2018	HOLLINGSWORTH, JIM F	Pupil Activity	195.00
04/11/2018	JOHNSON, MURRAY	Pupil Activity	130.00
04/11/2018	LOPEZ, STEPHEN	Pupil Activity	210.00
04/11/2018	OSBORNE, ARTHUR	Pupil Activity	210.00
04/11/2018	RAMIREZ, JESSE J	Pupil Activity	135.00
04/11/2018	RANDOLPH, ARTHUR	Pupil Activity	200.00
04/11/2018	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	140.00
04/11/2018	SHAY, THOMAS	Pupil Activity	135.00
04/11/2018	SHOBERT, BRENT	Pupil Activity	200.00
04/11/2018	BSN SPORTS	Pupil Activity	982.26
04/11/2018	GOLDEN HILLS GOLF AND COUNTRY CLUB	Pupil Activity	1,575.00
04/11/2018	TIMBERLAKE COUNTRY CLUB INC	Pupil Activity	1,575.00
04/11/2018	CHARLESTON SOUTHERN UNIVERSITY	Pupil Activity	750.00
04/11/2018	BROADWAY TEACHING GROUP	Travel	2,397.00
04/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	101.17
04/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	645.85
04/12/2018	NATIONAL STUDENT CLEARINGHOUSE	Software Renewal/Agreemen	1,275.00
04/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	302.35
04/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
04/12/2018	N GRAPHIX	Supplies	787.52
04/12/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	599.20
04/12/2018	SCHOOL SPECIALTY INC	Supplies	108.50
04/12/2018	BLACK SHEEP PROMOTIONS	Supplies	1,540.80
04/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	138.24
04/12/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	3,441.21
04/12/2018	ED SMITH LUMBER MILL INC	Supplies	346.68
04/12/2018	EMPLOYEE	Travel	115.54
04/12/2018	SC HOSA	Pupil Transportation	1,295.00
04/12/2018	SC HOSA	Travel	180.00
04/12/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,321.50

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/12/2018	GLENFOREST SCHOOL	Tuition	1,825.56
04/12/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	656.98
04/12/2018	APPLIED VIDEO	Technology Supplies	1,174.86
04/12/2018	EMPLOYEE	Travel	172.44
04/12/2018	EMPLOYEE	Travel	214.89
04/12/2018	EMPLOYEE	Travel	156.96
04/12/2018	EMPLOYEE	Travel	140.88
04/12/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	342.86
04/12/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,344.66
04/12/2018	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,590.00
04/12/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	2,258.82
04/12/2018	DODGE LEARNING RESOURCES	Supplies	4,528.66
04/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	317.00
04/12/2018	EMPLOYEE	Travel	216.68
04/12/2018	EMPLOYEE	Travel	111.18
04/12/2018	EMPLOYEE	Travel	202.74
04/12/2018	EMPLOYEE	Travel	130.80
04/12/2018	W W GRAINGER	Supplies-Maintenace	172.18
04/12/2018	NAPA AUTO PARTS	Supplies-Maintenace	153.82
04/12/2018	PALMETTO PROPANE	Energy	207.02
04/12/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	8,820.00
04/12/2018	L S ELECTRONICS INC	Supplies-Maintenace	957.54
04/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	560.85
04/12/2018	W W GRAINGER	Supplies-Maintenace	1,905.25
04/12/2018	ADDY, MICHAEL W	Repairs and Maintenance	2,400.00
04/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	681.38
04/12/2018	W W GRAINGER	Supplies-Maintenace	833.22
04/12/2018	W W GRAINGER	Supplies-Maintenace	110.85
04/12/2018	W W GRAINGER	Supplies-Maintenace	885.71
04/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	2,033.86
04/12/2018	W W GRAINGER	Supplies-Maintenace	1,221.51
04/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,536.79
04/12/2018	W W GRAINGER	Supplies-Maintenace	609.79
04/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	295.32
04/12/2018	W W GRAINGER	Supplies-Maintenace	370.43
04/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	167.34
04/12/2018	W W GRAINGER	Supplies-Maintenace	643.93
04/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	624.56
04/12/2018	W W GRAINGER	Supplies-Maintenace	537.36
04/12/2018	W W GRAINGER	Supplies-Maintenace	255.31
04/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
04/12/2018	W W GRAINGER	Supplies-Maintenace	925.76
04/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	364.33
04/12/2018	W W GRAINGER	Supplies-Maintenace	582.94
04/12/2018	W W GRAINGER	Supplies-Maintenace	624.02
04/12/2018	W W GRAINGER	Supplies-Maintenace	387.98
04/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
04/12/2018	W W GRAINGER	Supplies-Maintenace	704.60

**Lexington County School District One**

**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/12/2018	W W GRAINGER	Supplies-Maintenace	638.92
04/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.39
04/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
04/12/2018	W W GRAINGER	Supplies-Maintenace	523.23
04/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
04/12/2018	W W GRAINGER	Supplies-Maintenace	925.55
04/12/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	15,753.50
04/12/2018	DELL COMPUTERS	Technology Supplies	12,093.02
04/12/2018	EMPLOYEE	Travel	119.90
04/12/2018	FASTSPRING	Software Renewal/Agreemen	250.00
04/12/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,598.88
04/12/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,432.52
04/12/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	584.26
04/12/2018	APPLE INC	Technology Supplies	797.15
04/12/2018	GREENVILLE MEDIA LLC	Technology Supplies	1,686.32
04/12/2018	APPLE INC	Technology Supplies	797.15
04/12/2018	APPLE INC	Technology Supplies	797.15
04/12/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	718.74
04/12/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	609.02
04/12/2018	APPLE INC	Technology Supplies	797.15
04/12/2018	APPLE INC	Technology Supplies	797.15
04/12/2018	APPLE INC	Supplies	373.97
04/12/2018	CAMCOR	Supplies	556.72
04/12/2018	BOOKSOURCE	Supplies	2,751.03
04/12/2018	SCHOOL SPECIALTY INC	Supplies	159.86
04/12/2018	BOOKSOURCE	Supplies	689.70
04/12/2018	SCHOOL SPECIALTY INC	Supplies	510.54
04/12/2018	FRANKLIN COVEY	Supplies	1,694.55
04/12/2018	HEINEMANN	Supplies	2,960.99
04/12/2018	SCHOOL SPECIALTY INC	Supplies	127.19
04/12/2018	EMPLOYEE	Travel	131.40
04/12/2018	EMPLOYEE	Travel	129.17
04/12/2018	EMPLOYEE	Travel	307.11
04/12/2018	EMPLOYEE	Travel	270.05
04/12/2018	SC HOSA	Pupil Transportation	1,920.00
04/12/2018	SC HOSA	Travel	320.00
04/12/2018	DELTA EDUCATION	Supplies	115.51
04/12/2018	W W GRAINGER	Supplies	640.95
04/12/2018	LAKESHORE LEARNING MATERIALS	Supplies	679.11
04/12/2018	SCHOOL SPECIALTY INC	Supplies	307.21
04/12/2018	APPLE INC	Technology Supplies	425.86
04/12/2018	LAKESHORE LEARNING MATERIALS	Supplies	852.69
04/12/2018	BOOKSOURCE	Supplies	3,499.22
04/12/2018	GS2 ENGINEERING INC	Building	320.00
04/12/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	555.00
04/12/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	337.50
04/12/2018	ECS SOUTHEAST LLP	Other Prof & Tech Service	10,750.00
04/12/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	81,734.55

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2018 to 4/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/12/2018	AAR OF NORTH CAROLINA INC	Building	36,974.18
04/12/2018	CHAO AND ASSOCIATES INC	Improv Other Than Bldg	4,200.00
04/12/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	464.54
04/12/2018	EMPLOYEE	Travel	140.77
04/12/2018	CHEF WORKS	Pupil Activity	660.35
04/12/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	529.17
04/12/2018	CREATIVE NOTEBOOK SOLUTIONS	Pupil Activity	275.00
04/12/2018	TOTAL STRENGTH AND SPEED	Pupil Activity	918.06
04/12/2018	SOUTHPAW SCREEN PRINTING AND EMBROIDERY	Pupil Activity	1,038.98
04/12/2018	PIONEER MANUFACTURING CO	Pupil Activity	524.30
04/12/2018	T AND T SPORTS	Pupil Activity	398.04
04/12/2018	PIONEER MANUFACTURING CO	Pupil Activity	524.30
04/12/2018	PIONEER MANUFACTURING CO	Pupil Activity	262.15
04/12/2018	BSN SPORTS	Pupil Activity	706.10
04/12/2018	ATLAS ORGANICS INC	Other Prof & Tech Service	259.00
04/13/2018	LAKESHORE LEARNING MATERIALS	Supplies	274.36
04/13/2018	EMPLOYEE	Travel	141.70
04/13/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	265.09
04/13/2018	MBM CORP	Supplies	204.59
04/13/2018	HP INC	Technology Supplies	319.93
04/13/2018	PINE PRESS OF LEXINGTON INC	Supplies	370.04
04/13/2018	SCHOOL SPECIALTY INC	Supplies	424.39
04/13/2018	PECKNEL MUSIC CO INC	Supplies	2,309.06
04/13/2018	BWI COMPANIES INC	Supplies	1,319.96
04/13/2018	FORT POTTERY COMPANY LLC	Supplies	156.35
04/13/2018	CAROLINA SPORTS INC	Supplies	300.00
04/13/2018	SIGN A RAMA	Supplies	104.00
04/13/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	993.27
04/13/2018	THE OFFICE PAL	Supplies	491.88
04/13/2018	SCHOOL SPECIALTY INC	Supplies	1,042.45
04/13/2018	EMPLOYEE	Travel	209.34
04/13/2018	COBB PEDIATRIC THERAPY SERIVCES	Other Prof & Tech Service	11,088.00
04/13/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	297.00
04/13/2018	TROXELL COMMUNICATIONS INC	Technology Supplies	317.01
04/13/2018	EMPLOYEE	Travel	407.94
04/13/2018	EMPLOYEE	Travel	382.11
04/13/2018	EMPLOYEE	Travel	130.80
04/13/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,792.45
04/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
04/13/2018	L S ELECTRONICS INC	Repairs and Maintenance	385.00
04/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,225.79
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,966.49
04/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,314.55
04/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	467.38
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,057.61
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,847.10
04/13/2018	SHERWIN WILLIAMS	Supplies-Maintenace	483.64
04/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	719.04

# Lexington County School District One

## Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/13/2018	SHERWIN WILLIAMS	Supplies-Maintenace	241.82
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	657.52
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,897.10
04/13/2018	SHERWIN WILLIAMS	Supplies-Maintenace	483.64
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,272.06
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,555.16
04/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	288.90
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,828.05
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,338.40
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,922.18
04/13/2018	EDCON INC	Repairs and Maintenance	2,987.00
04/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	316.72
04/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
04/13/2018	MOORE, MARK	Other Prof & Tech Service	120.00
04/13/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	494.56
04/13/2018	DAKTRONICS INC	Technology Supplies	1,020.00
04/13/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	880.20
04/13/2018	BOOKSOURCE	Supplies	5,998.60
04/13/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,482.64
04/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	831.26
04/13/2018	SCHOOL SPECIALTY INC	Supplies	1,607.47
04/13/2018	EMPLOYEE	Travel	150.00
04/13/2018	EMPLOYEE	Travel	372.36
04/13/2018	LAKESHORE LEARNING MATERIALS	Supplies	1,194.84
04/13/2018	LAKESHORE LEARNING MATERIALS	Supplies	1,381.46
04/13/2018	SCHOOL SPECIALTY INC	Supplies	108.84
04/13/2018	SCHOOL SPECIALTY INC	Supplies	149.44
04/13/2018	LAKESHORE LEARNING MATERIALS	Supplies	279.43
04/13/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	500.00
04/13/2018	EMPLOYEE	Travel	175.49
04/13/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	225.00
04/13/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,119.36
04/13/2018	COMPORIUM	Communication	828.68
04/13/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,706.13
04/13/2018	SCHOOL SPECIALTY INC	Pupil Activity	961.25
04/13/2018	REALLY GOOD STUFF	Pupil Activity	182.16
04/13/2018	BOUND TO STAY BOUND BOOKS INC	Pupil Activity	226.77
04/13/2018	SCHOOL SPECIALTY INC	Pupil Activity	978.19
04/13/2018	EMPLOYEE	Pupil Activity	112.11
04/13/2018	CAROLINA SCREEN PRINTERS	Pupil Activity	549.44
04/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	388.81
04/16/2018	FRANKIES FUN PARK OF COLUMBIA LLC	Pupil Transportation	416.80
04/16/2018	SCHOOL SPECIALTY INC	Supplies	143.58
04/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	3,262.43
04/16/2018	SCHOOL SPECIALTY INC	Supplies	1,357.32
04/16/2018	PRICES COUNTRY STORE	Supplies	1,096.49
04/16/2018	BLICK ART MATERIALS LLC	Supplies	156.18

# Lexington County School District One

## Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/16/2018	SIGN A RAMA	Supplies	2,384.32
04/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	116.42
04/16/2018	EMPLOYEE	Supplies	268.50
04/16/2018	OCCUPATIONAL HEALTH	Supplies	486.00
04/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	998.52
04/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	160.89
04/16/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	439.76
04/16/2018	SCE&G	Public Utilities	331.84
04/16/2018	SCE&G	Public Utilities	854.35
04/16/2018	MILONE AND MACBROOM INC	Other Prof & Tech Service	23,618.50
04/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	424.41
04/16/2018	SCE&G	Public Utilities	566.02
04/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	297.46
04/16/2018	SCE&G	Public Utilities	12,424.55
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	627.56
04/16/2018	SCE&G	Public Utilities	14,081.59
04/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,003.94
04/16/2018	SCE&G	Public Utilities	22,182.93
04/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	550.84
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,420.31
04/16/2018	W W GRAINGER	Supplies-Maintenace	586.11
04/16/2018	SCE&G	Public Utilities	14,070.02
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	975.73
04/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	183.61
04/16/2018	W W GRAINGER	Supplies-Maintenace	457.72
04/16/2018	SCE&G	Public Utilities	8,327.76
04/16/2018	SCE&G	Public Utilities	8,163.07
04/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	694.54
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,610.01
04/16/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,289.91
04/16/2018	SCE&G	Public Utilities	44,110.31
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	614.29
04/16/2018	SCE&G	Public Utilities	8,227.98
04/16/2018	W W GRAINGER	Supplies-Maintenace	855.57
04/16/2018	SCE&G	Public Utilities	8,899.65
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	2,493.10
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	463.52
04/16/2018	SCE&G	Public Utilities	15,949.84
04/16/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	1,992.00
04/16/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	139.44
04/16/2018	SCE&G	Public Utilities	8,313.34
04/16/2018	SCE&G	Public Utilities	2,559.16
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,655.65
04/16/2018	W W GRAINGER	Supplies-Maintenace	586.10



**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2018 to 4/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/16/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	26,186.00
04/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
04/16/2018	W W GRAINGER	Supplies-Maintenace	158.63
04/16/2018	SCE&G	Public Utilities	16,582.42
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	632.88
04/16/2018	SCE&G	Public Utilities	10,884.96
04/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	424.41
04/16/2018	SCE&G	Public Utilities	9,370.62
04/16/2018	SCE&G	Public Utilities	11,238.81
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	826.46
04/16/2018	SCE&G	Public Utilities	18,924.26
04/16/2018	SCE&G	Public Utilities	51,686.02
04/16/2018	SCE&G	Public Utilities	10,429.84
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,548.93
04/16/2018	SCE&G	Public Utilities	136.39
04/16/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	18,410.00
04/16/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
04/16/2018	GOVAN, TERRY	Other Prof & Tech Service	120.00
04/16/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
04/16/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	1,890.00
04/16/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	1,890.00
04/16/2018	MONOPRICE.COM	Technology Supplies	174.58
04/16/2018	CDWG ACCT 305089	Technology Supplies	186.09
04/16/2018	CDWG ACCT 305089	Technology Supplies	186.09
04/16/2018	FREY SCIENTIFIC	Supplies	342.82
04/16/2018	SCHOLASTIC INC	Supplies	2,530.89
04/16/2018	SCHOOL SPECIALTY INC	Supplies	1,427.38
04/16/2018	SCHOOL SPECIALTY INC	Supplies	102.45
04/16/2018	SCHOOL SPECIALTY INC	Supplies	181.84
04/16/2018	BISHOP, CATHERINE H	Inst Prog Improvement	16,897.38
04/16/2018	SCHOOL SPECIALTY INC	Supplies	381.60
04/16/2018	RIFTON EQUIPMENT	Supplies	121.98
04/16/2018	DELL COMPUTERS	Technology Supplies	3,522.05
04/16/2018	SCHOLASTIC INC	Supplies	249.00
04/16/2018	TEACHING STRATEGIES INC	Supplies	1,229.43
04/16/2018	DODGE LEARNING RESOURCES	Supplies	3,562.50
04/16/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	249.38
04/16/2018	OSS LLC	Equipment - Nonexpendable	11,122.65
04/16/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	203.30
04/16/2018	SCHOOL SPECIALTY INC	Supplies	2,781.07
04/16/2018	SCHOOL SPECIALTY INC	Supplies	554.31
04/16/2018	LAKESHORE LEARNING MATERIALS	Supplies	224.56
04/16/2018	LAKESHORE LEARNING MATERIALS	Supplies	366.58
04/16/2018	PRODUCTIONS UNLIMITED INC	Technology Supplies	3,500.00
04/16/2018	H G REYNOLDS COMPANY INC	Building	1,099,807.61
04/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	2,669.65
04/16/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	379.80

# Lexington County School District One

## Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/16/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	390.60
04/16/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	495.00
04/16/2018	ROCKLER WOODWORKING AND HARDWARE	Pupil Activity	149.97
04/16/2018	CDWG ACCT 305089	Pupil Activity	267.50
04/16/2018	BOWERS, WAYNE	Pupil Activity	476.28
04/16/2018	PINE PRESS OF LEXINGTON INC	Pupil Activity	343.52
04/16/2018	GWYN, JAIME L	Pupil Activity	120.00
04/16/2018	LINT, CHARLES ROBERT	Pupil Activity	135.00
04/16/2018	JAMES, JASON L	Pupil Activity	130.00
04/16/2018	JOHNSON, MURRAY	Pupil Activity	130.00
04/16/2018	PAPPAS, HARRISON	Pupil Activity	114.70
04/16/2018	T AND T SPORTS	Pupil Activity	269.64
04/16/2018	BSN SPORTS	Pupil Activity	389.48
04/16/2018	MANNING, THEODORE	Pupil Activity	130.00
04/16/2018	RAYSOR, RANDY	Pupil Activity	130.00
04/16/2018	LEATHERMAN, JOSEPH M	Pupil Activity	103.60
04/16/2018	FORMYDUVAL, KIM	Pupil Activity	115.30
04/16/2018	BSN SPORTS	Pupil Activity	651.63
04/16/2018	COPELAND, MICHAEL FORREST	Pupil Activity	119.60
04/16/2018	NEWTON, ROBERT	Pupil Activity	127.70
04/16/2018	ERBACHER, DAVID	Pupil Activity	114.50
04/16/2018	PEKSENER, IZLEN	Pupil Activity	110.00
04/16/2018	LATTUCA, JOSEPH	Pupil Activity	101.10
04/16/2018	323 SPORTS	Pupil Activity	1,020.00
04/16/2018	CAUGHMAN, MICHAEL	Pupil Activity	130.00
04/16/2018	CROMER, ANTHONY	Pupil Activity	280.00
04/16/2018	MANNING, THEODORE	Pupil Activity	130.00
04/16/2018	MAURER, MARK R	Pupil Activity	130.00
04/16/2018	MEREDITH, DRAKE	Pupil Activity	130.00
04/16/2018	RICE, CHRISTOPHER	Pupil Activity	130.00
04/16/2018	SCOTT, DAMON	Pupil Activity	150.00
04/16/2018	RANDOLPH, ARTHUR	Pupil Activity	130.00
04/16/2018	RR BOOKS LLC	Supplies	3,468.00
04/17/2018	SCHOOL SPECIALTY INC	Supplies-Immersion	123.73
04/17/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	307.20
04/17/2018	PECKNEL MUSIC CO INC	Repairs and Maintenance	660.00
04/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
04/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,582.33
04/17/2018	THE OFFICE PAL	Supplies	5,105.39
04/17/2018	THE OFFICE PAL	Supplies	1,364.77
04/17/2018	LENOVO US	Technology Supplies	1,705.41
04/17/2018	BLICK ART MATERIALS LLC	Supplies	844.00
04/17/2018	THE OFFICE PAL	Supplies	331.82
04/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
04/17/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	220.10
04/17/2018	B & H PHOTO	Supplies	500.67
04/17/2018	BLICK ART MATERIALS LLC	Supplies	169.20
04/17/2018	SCHOOL SPECIALTY INC	Supplies	803.75

Lexington County School District One

Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/17/2018	THE OFFICE PAL	Supplies	2,436.50
04/17/2018	B & H PHOTO	Technology Supplies	1,198.00
04/17/2018	GLOBE MICROSYSTEMS INC DBA AB SOFTWARE CONSULT LTD	Software Renewal/Agreemen	1,605.00
04/17/2018	APPLIED VIDEO	Technology Supplies	176.55
04/17/2018	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	2,070.00
04/17/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	139.25
04/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	111.07
04/17/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	210.93
04/17/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	386.36
04/17/2018	SALSARITA'S	Other Objects	227.11
04/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
04/17/2018	L R HOOK TIRE CO INC	Supplies-Maintenace	307.80
04/17/2018	DELL COMPUTERS	Technology Supplies	245.08
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	1,056.00
04/17/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	4,494.00
04/17/2018	SIMPLEXGRINNELL	Supplies-Maintenace	716.90
04/17/2018	SUPPLY WORKS	Supplies-Maintenace	424.29
04/17/2018	CHARLIE PRICE PAVING COMPANY INC	Repairs and Maintenance	2,400.00
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	844.80
04/17/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	121.98
04/17/2018	SUPPLY WORKS	Supplies-Maintenace	278.08
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	844.80
04/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	354.17
04/17/2018	SUPPLY WORKS	Supplies-Maintenace	409.48
04/17/2018	W W GRAINGER	Supplies-Maintenace	1,295.77
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	1,126.40
04/17/2018	W W GRAINGER	Supplies-Maintenace	457.74
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	281.60
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	844.80
04/17/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	1,498.00
04/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	416.02
04/17/2018	W W GRAINGER	Supplies-Maintenace	443.41
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	SUPPLY WORKS	Supplies-Maintenace	235.60
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	422.40
04/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	212.50
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	492.80
04/17/2018	SUPPLY WORKS	Supplies-Maintenace	151.98
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	844.80
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	844.80
04/17/2018	MURRAY SUPPLY CO	Supplies-Maintenace	369.54
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	435.06

## Lexington County School District One

### Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	1,498.00
04/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	677.82
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	844.80
04/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	133.88
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,630.50
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	W W GRAINGER	Supplies-Maintenace	127.12
04/17/2018	L R HOOK TIRE CO INC	Repairs and Maintenance	237.73
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	176.33
04/17/2018	W W GRAINGER	Supplies-Maintenace	1,416.53
04/17/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
04/17/2018	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	165.12
04/17/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Other Prof & Tech Service	1,484.18
04/17/2018	DELL COMPUTERS	Technology Supplies	4,425.11
04/17/2018	SEON SYSTEM SALES INC	Technology Supplies	6,377.20
04/17/2018	RADIO COMMUNICATION SERVICE INC	Technology Supplies	2,680.35
04/17/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	7,017.50
04/17/2018	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
04/17/2018	SIGN A RAMA	Printing and Binding	1,156.05
04/17/2018	THE OFFICE PAL	Supplies	181.62
04/17/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,362.90
04/17/2018	COMPORIUM	Communication	165.01
04/17/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	444.91
04/17/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,139.24
04/17/2018	CDWG ACCT 305089	Software Renewal/Agreemen	989.75
04/17/2018	WOOD, MOLLY FEENEY	Inst Prog Improvement	16,500.00
04/17/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	149.70
04/17/2018	RIVERBANKS ZOO	Other Prof & Tech Service	180.00
04/17/2018	THE OFFICE PAL	Supplies	223.20
04/17/2018	THE OFFICE PAL	Supplies	193.16
04/17/2018	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	16,000.00
04/17/2018	LITERACY FOR LEARNING	Inst Prog Improvement	720.00
04/17/2018	CDWG ACCT 305089	Software Renewal/Agreemen	267.50
04/17/2018	ALL SQUARE DIGITAL SOLUTIONS INC	Technology Equipment D F	9,435.26
04/17/2018	SCHOOL SPECIALTY INC	Supplies	107.49
04/17/2018	LAKESHORE LEARNING MATERIALS	Supplies	404.56
04/17/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	2,500.00
04/17/2018	SAM ASH MEGASTORES LLC	Supplies	8,795.00

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2018 to 4/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/17/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	529.20
04/17/2018	APPLE INC	Technology Supplies	357,337.20
04/17/2018	THE OFFICE PAL	Pupil Activity	485.96
04/17/2018	CDWG ACCT 305089	Pupil Activity	321.00
04/17/2018	SCHOOL SPECIALTY INC	Pupil Activity	128.48
04/17/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	173.41
04/17/2018	THE OFFICE PAL	Pupil Activity	2,477.25
04/17/2018	THE OFFICE PAL	Pupil Activity	100.75
04/17/2018	BSN SPORTS	Pupil Activity	802.50
04/17/2018	MODERN TURF INC	Pupil Activity	600.00
04/17/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	279.37
04/17/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	116.56
04/17/2018	MODERN TURF INC	Pupil Activity	300.00
04/17/2018	MODERN TURF INC	Pupil Activity	175.00
04/17/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	773.37
04/18/2018	ED SMITH LUMBER MILL INC	Supplies	500.57
04/18/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	534.44
04/18/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	576.60
04/18/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	564.32
04/18/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	477.40
04/18/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	496.08
04/18/2018	BLICK ART MATERIALS LLC	Supplies	442.30
04/18/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	857.46
04/18/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	422.22
04/18/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,688.88
04/18/2018	SC HOSA	Pupil Transportation	270.00
04/18/2018	SC HOSA	Travel	320.00
04/18/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	868.62
04/18/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	106.02
04/18/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	126.48
04/18/2018	JW PEPPER	Supplies	516.20
04/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	940.49
04/18/2018	DELL COMPUTERS	Technology Supplies	269.63
04/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	204.50
04/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	264.22
04/18/2018	MIDLANDS TECHNICAL COLLEGE CONTINUING EDUCATION DI	Other Prof & Tech Service	249.00
04/18/2018	W W GRAINGER	Supplies-Maintenace	185.11
04/18/2018	W W GRAINGER	Supplies-Maintenace	1,561.59
04/18/2018	REPUBLIC SERVICES INC	Other Property Services	831.39
04/18/2018	W W GRAINGER	Supplies-Maintenace	636.22
04/18/2018	SUBURBAN PROPANE	Energy	493.30
04/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	533.66
04/18/2018	REPUBLIC SERVICES INC	Other Property Services	1,662.78
04/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
04/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	498.19
04/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	609.90
04/18/2018	W W GRAINGER	Supplies-Maintenace	237.77
04/18/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	186.80

# Lexington County School District One

## Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/18/2018	W W GRAINGER	Supplies-Maintenace	499.47
04/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
04/18/2018	W W GRAINGER	Supplies-Maintenace	101.52
04/18/2018	W W GRAINGER	Supplies-Maintenace	578.99
04/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	532.33
04/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
04/18/2018	W W GRAINGER	Supplies-Maintenace	875.02
04/18/2018	ZINGERS FENCING LLC	Repairs and Maintenance	3,917.00
04/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
04/18/2018	W W GRAINGER	Supplies-Maintenace	128.19
04/18/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
04/18/2018	WEBSTER, KRISTIN TAYLOR	Other Prof & Tech Service	120.00
04/18/2018	READABLE INK	Other Prof & Tech Service	920.00
04/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	5,046.47
04/18/2018	BOOKSOURCE	Supplies	3,284.43
04/18/2018	HEINEMANN	Supplies	895.00
04/18/2018	SCHOLASTIC INC	Supplies	3,997.09
04/18/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	609.90
04/18/2018	SC HOSA	Pupil Transportation	540.00
04/18/2018	MOORE MEDICAL CORP	Supplies	1,687.80
04/18/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	424.08
04/18/2018	NATIONAL CAREER DEVELOPMENT ASSOCIATION	Travel	450.00
04/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	545.00
04/18/2018	ALMIGHTEES SCREEN PRINTING	Pupil Activity	397.83
04/18/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	268.34
04/18/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	174.59
04/18/2018	T AND T SPORTS	Pupil Activity	2,384.82
04/18/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	100.19
04/18/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	116.56
04/18/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	537.29
04/18/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	4,582.40
04/19/2018	GUMDROP BOOKS	Supplies	222.39
04/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	119.51
04/19/2018	WYNDHAM GRAND CHICAGO RIVERFRONT	Travel	1,263.22
04/19/2018	EMPLOYEE	Travel	226.18
04/19/2018	SCHOOL SPECIALTY INC	Supplies	127.20
04/19/2018	GUMDROP BOOKS	Library Books	622.26
04/19/2018	EMPLOYEE	Travel	202.74
04/19/2018	EMPLOYEE	Travel	205.44
04/19/2018	EMPLOYEE	Travel	146.06
04/19/2018	EMPLOYEE	Travel	125.35
04/19/2018	EMPLOYEE	Travel	110.09
04/19/2018	EMPLOYEE	Travel	121.86
04/19/2018	BOBCAT OF COLUMBIA	Supplies-Maintenace	694.42
04/19/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	176.66
04/19/2018	CK PARTS LLC	Repairs and Maintenance	1,474.19
04/19/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	641.21

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2018 to 4/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/19/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	180.27
04/19/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	255.95
04/19/2018	EMPLOYEE	Travel	139.52
04/19/2018	EMPLOYEE	Travel	209.66
04/19/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
04/19/2018	DUBARD, ARCADEUS JEROME	Other Prof & Tech Service	120.00
04/19/2018	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
04/19/2018	MAJOR BUSINESS MACHINES	Repairs and Maintenance	125.00
04/19/2018	EMPLOYEE	Travel	119.36
04/19/2018	GROVE MEDICAL	Supplies	280.13
04/19/2018	SCHOOL SPECIALTY INC	Supplies	631.94
04/19/2018	SCHOOL SPECIALTY INC	Supplies	995.65
04/19/2018	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	10,000.00
04/19/2018	THE EDUCATIONAL GROUP INC	Other Prof & Tech Service	4,400.00
04/19/2018	EMPLOYEE	Travel	346.73
04/19/2018	VILLAGE SQUARE THEATRE	Pupil Activity	300.00
04/19/2018	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	180.00
04/19/2018	BSN SPORTS	Pupil Activity	145.52
04/19/2018	PALMETTO SPORTS FLOORS LLC	Pupil Activity	499.99
04/19/2018	BSN SPORTS	Pupil Activity	938.93
04/19/2018	RIDDELL / ALL AMERICAN	Pupil Activity	488.61
04/19/2018	GRAY COLLEGIATE ACADEMY	Pupil Activity	270.00
04/20/2018	THE OFFICE PAL	Supplies	1,555.11
04/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	125.62
04/20/2018	CHILD 1ST PUBLICATIONS LLC	Supplies	407.15
04/20/2018	THE OFFICE PAL	Supplies	1,900.57
04/20/2018	FRANKLIN COVEY	Supplies	1,842.02
04/20/2018	THE OFFICE PAL	Supplies	202.47
04/20/2018	THE OFFICE PAL	Supplies	768.50
04/20/2018	BUSINESS SERVICES	Supplies	802.46
04/20/2018	THE OFFICE PAL	Supplies	218.32
04/20/2018	CAROWINDS	Pupil Transportation	2,730.67
04/20/2018	BLICK ART MATERIALS LLC	Supplies	315.37
04/20/2018	THE OFFICE PAL	Supplies	459.00
04/20/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	148.73
04/20/2018	THE OFFICE PAL	Supplies	210.78
04/20/2018	FRANKLIN COVEY	Supplies	1,000.00
04/20/2018	CAROLINA OFFICE EQUIPMENT	Supplies	706.20
04/20/2018	SUBURBAN PROPANE	Energy	1,227.35
04/20/2018	BSN SPORTS	Supplies-Maintenace	1,219.80
04/20/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
04/20/2018	BARNES PROPANE	Energy	834.18
04/20/2018	INTERIOR ELEMENTS LLC	Supplies-Maintenace	4,089.96
04/20/2018	CUMMINS ATLANTIC	Repairs and Maintenance	888.05
04/20/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,081.60
04/20/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	11,888.00
04/20/2018	APPLE INC	Technology Supplies	4,416.96
04/20/2018	CDWG ACCT 305089	Software Renewal/Agreemen	3,920.00

# Lexington County School District One

## Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	274.40
04/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	311.55
04/20/2018	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	138.03
04/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	129.78
04/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	553.56
04/20/2018	HEINEMANN	Supplies	133.00
04/20/2018	HEINEMANN	Supplies	1,159.33
04/20/2018	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	5,516.56
04/20/2018	LEACH, DEBRA	Inst Prog Improvement	4,000.00
04/20/2018	IT-ODOGY	Inst Prog Improvement	900.00
04/20/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	219.39
04/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	730.99
04/20/2018	STUDICA INC	Supplies	10,641.70
04/20/2018	SCHOOL SPECIALTY INC	Supplies	525.16
04/20/2018	APPLE INC	Technology Supplies	8,132.00
04/20/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	265,916.51
04/20/2018	WORLDPPOINT CORPORATE HEADQUARTERS	Pupil Activity	373.30
04/20/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	274.46
04/20/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	125.14
04/20/2018	NEFF	Pupil Activity	185.25
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	118.71
04/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,726.98
04/23/2018	MOTOROLA SOLUTIONS	Supplies	211.91
04/23/2018	PRESENTATION SYSTEMS SOUTH INC	Technology Supplies	5,445.23
04/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	380.39
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	1,004.34
04/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	383.11
04/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,050.83
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	557.04
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	118.71
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	2,044.84
04/23/2018	CAMCOR	Technology Supplies	290.00
04/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	5,700.11
04/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	112.62
04/23/2018	NEOPOST USA INC	Supplies	358.24
04/23/2018	FORESTRY SUPPLIERS INC	Supplies	665.60
04/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	177.83
04/23/2018	MBM CORP	Supplies	3,509.17
04/23/2018	SC HOSA	Pupil Transportation	450.00
04/23/2018	SCHOOL SPECIALTY INC	Supplies	234.65
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	2,854.40
04/23/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
04/23/2018	EMPLOYEE	Supplies	117.38
04/23/2018	LRADAC	Other Prof & Tech Service	3,914.25
04/23/2018	THE TROPHY & AWARDS CENTER	Supplies	428.00
04/23/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.02
04/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	115.13



## Lexington County School District One

### Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
04/23/2018	THE OFFICE PAL	Supplies-Maintenace	372.21
04/23/2018	CARTS PLUS	Supplies-Maintenace	1,280.79
04/23/2018	NAPA AUTO PARTS	Supplies-Maintenace	120.76
04/23/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	3,252.80
04/23/2018	W W GRAINGER	Supplies-Maintenace	110.85
04/23/2018	NAPA AUTO PARTS	Supplies-Maintenace	120.76
04/23/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	915.33
04/23/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	532.86
04/23/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/23/2018	NAPA AUTO PARTS	Supplies-Maintenace	120.76
04/23/2018	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	960.34
04/23/2018	W W GRAINGER	Supplies-Maintenace	317.79
04/23/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/23/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
04/23/2018	NAPA AUTO PARTS	Supplies-Maintenace	120.76
04/23/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	6,867.26
04/23/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	1,210.00
04/23/2018	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
04/23/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
04/23/2018	LEXINGTON PRINTING LLC	Printing and Binding	882.75
04/23/2018	CARAHSOFT TECHNOLOGY CORP	Software Renewal/Agreemen	12,308.27
04/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	861.58
04/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	501.61
04/23/2018	APPLE INC	Technology Supplies	801.43
04/23/2018	REALLY GOOD STUFF	Supplies	675.36
04/23/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	2,058.42
04/23/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,375.71
04/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	163.14
04/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	408.93
04/23/2018	THE PARENT INSTITUTE	Supplies	1,438.00
04/23/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	535.72
04/23/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	297.60
04/23/2018	FOREST LAKE TRAVEL	Pupil Transportation	3,632.00
04/23/2018	FOREST LAKE TRAVEL	Travel	908.00
04/23/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	270.00
04/23/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,037.88
04/23/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,752.12
04/23/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,623.84
04/23/2018	USI EDUCATION AND GOVERNMENT SALES	Supplies	162.85
04/23/2018	WINTHROP UNIVERSITY	Inst Prog Improvement	1,650.00
04/23/2018	SCHOOL SPECIALTY INC	Supplies	319.40
04/23/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	127.16
04/23/2018	ROCHESTER 100 INC	Supplies	156.25
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	2,809.04
04/23/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	9,480.20
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	106.96
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	106.96

# Lexington County School District One

## Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	106.96
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	106.96
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	106.96
04/23/2018	GENERAL SALES COMPANY	Equipment - Nonexpendable	7,334.84
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	106.96
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	106.96
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	106.96
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	106.96
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	106.96
04/23/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	106.96
04/23/2018	PORKCHOP PRODUCTIONS	Pupil Activity	300.00
04/23/2018	MUSICIAN SUPPLY	Pupil Activity	342.00
04/23/2018	CAMCOR	Pupil Activity	359.67
04/23/2018	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	128.72
04/23/2018	LINT, CHARLES ROBERT	Pupil Activity	120.00
04/23/2018	DAY, JAMES	Pupil Activity	102.50
04/23/2018	GRAY, CHRISTOPHER RICHARD	Pupil Activity	112.00
04/23/2018	RICHARDSON, PERRY	Pupil Activity	130.00
04/23/2018	REED, JOHN MARCUS	Pupil Activity	120.00
04/23/2018	ASHLEY, PHILLIP D	Pupil Activity	135.00
04/23/2018	BOYD, TODD WESLEY	Pupil Activity	130.00
04/23/2018	MCGINTY, CHAD	Pupil Activity	130.00
04/23/2018	RAYSOR, RANDY	Pupil Activity	130.00
04/23/2018	RICE, CHRISTOPHER	Pupil Activity	130.00
04/23/2018	RICHARDSON, PERRY	Pupil Activity	130.00
04/23/2018	SCOTT, DAMON	Pupil Activity	135.00
04/23/2018	COWAN, JAMES BRIAN	Pupil Activity	130.00
04/23/2018	RAMIREZ, JESSE J	Pupil Activity	130.00
04/23/2018	CAULDER, WILLIAM "BILL"	Pupil Activity	130.00
04/23/2018	DILLON, MATTHEW W	Pupil Activity	130.00
04/23/2018	RUSSO, FRANK	Pupil Activity	130.00
04/23/2018	CHURCH, ELIZABETH J	Pupil Activity	225.00
04/23/2018	ATKINSON, BERNIE	Pupil Activity	105.40
04/23/2018	BROWN, MOSES L	Pupil Activity	109.00
04/23/2018	COMBS, OBIE	Pupil Activity	109.00
04/23/2018	HEWITT, GEORGE	Pupil Activity	104.50
04/23/2018	SAYE, TOM	Pupil Activity	105.40
04/23/2018	WERTS IV, JOHN	Pupil Activity	101.80
04/23/2018	REED, JOHN MARCUS	Pupil Activity	120.00
04/23/2018	BSN SPORTS	Pupil Activity	1,000.24
04/23/2018	REED, JOHN MARCUS	Pupil Activity	225.00
04/23/2018	PEKSENAR, IZLEN	Pupil Activity	112.00
04/23/2018	HARMON, SCOTT	Pupil Activity	129.50
04/23/2018	NEWTON, ROBERT	Pupil Activity	112.40
04/23/2018	PEKSENAR, IZLEN	Pupil Activity	112.00
04/23/2018	REPLOGLE, ANDREW	Pupil Activity	102.70
04/23/2018	DIAMOND GOLF COURSE LLC	Pupil Activity	125.00

## Lexington County School District One

### Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/23/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	363.27
04/23/2018	SENECA HIGH SCHOOL	Pupil Activity	200.00
04/23/2018	BATES, CHARLES DAVID	Pupil Activity	119.00
04/23/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	875.00
04/23/2018	THREADS EMBROIDERY LLC	Pupil Activity	2,969.25
04/23/2018	RICHARDSON, PERRY	Pupil Activity	140.00
04/23/2018	BSN SPORTS	Pupil Activity	4,576.93
04/23/2018	COUNTRY CLUB OF LEXINGTON	Pupil Activity	785.40
04/23/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	198.40
04/24/2018	WILLIAMS, DOUGLAS F	Instructional Services	285.72
04/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
04/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	202.77
04/24/2018	IPRINT TECHNOLOGIES	Supplies	721.00
04/24/2018	SCHOOL SPECIALTY INC	Supplies	494.15
04/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	104.95
04/24/2018	LAMINATING AND BINDING SOLUTIONS INC	Supplies	255.48
04/24/2018	STAR MUSIC CO	Repairs and Maintenance	492.20
04/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	254.03
04/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
04/24/2018	MUSICIAN SUPPLY	Repairs and Maintenance	310.28
04/24/2018	TRIUNE MARKETING CO	Supplies	1,083.38
04/24/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,632.53
04/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	3,453.96
04/24/2018	SCHOOL SPECIALTY INC	Supplies	112.89
04/24/2018	THE OFFICE PAL	Supplies	330.30
04/24/2018	SCHOOL SPECIALTY INC	Supplies	117.48
04/24/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	355.45
04/24/2018	W T COX SUBSCRIPTIONS	Periodicals	379.18
04/24/2018	SWEET MAGNOLIAS CATERING	Other Objects	471.87
04/24/2018	ANOTHER PRINTER	Printing and Binding	1,151.90
04/24/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,339.00
04/24/2018	JOHNSON MINI STORAGE	Rentals	1,800.00
04/24/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	110.17
04/24/2018	W W GRAINGER	Supplies-Maintenace	4,131.63
04/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,937.15
04/24/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
04/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	111.77
04/24/2018	W W GRAINGER	Supplies-Maintenace	684.48
04/24/2018	W W GRAINGER	Supplies-Maintenace	412.38
04/24/2018	LEBLEU ENTERPRISES	Supplies-Maintenace	128.24
04/24/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	308.16
04/24/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	156.65
04/24/2018	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	481.98
04/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	324.00
04/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	170.13
04/24/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	7,682.50
04/24/2018	COCOBOLO SOFTWARE LLC	Software Renewal/Agreemen	249.00
04/24/2018	NWN CORPORATION	Software Renewal/Agreemen	23,343.12

## Lexington County School District One

### Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/24/2018	MONOPRICE.COM	Supplies	212.10
04/24/2018	CDWG ACCT 305089	Technology Supplies	1,331.08
04/24/2018	HEINEMANN	Supplies	23,501.10
04/24/2018	CAPSTONE	Supplies	662.36
04/24/2018	MATH TEACHERS PRESS INC	Supplies	419.00
04/24/2018	SCHOOL SPECIALTY INC	Supplies	199.66
04/24/2018	DEMCO INC	Supplies	249.98
04/24/2018	SCHOOL SPECIALTY INC	Supplies	1,975.95
04/24/2018	SCHOOL SPECIALTY INC	Supplies	564.38
04/24/2018	FBLA	Pupil Transportation	690.00
04/24/2018	FBLA	Travel	115.00
04/24/2018	DODGE LEARNING RESOURCES	Supplies	297.44
04/24/2018	FREY SCIENTIFIC	Supplies	316.08
04/24/2018	MATCO TOOLS	Supplies	4,885.38
04/24/2018	POLYVANCE	Supplies	4,496.25
04/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	314.74
04/24/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	103.79
04/24/2018	THE OFFICE PAL	Supplies	1,125.50
04/24/2018	GS2 ENGINEERING INC	Building	8,722.20
04/24/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	68,004.68
04/24/2018	SMARTPHONE MEDIC LLC	Pupil Activity	552.00
04/24/2018	FREY SCIENTIFIC	Pupil Activity	339.58
04/24/2018	STAR MUSIC CO	Pupil Activity	963.00
04/24/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	519.74
04/24/2018	T AND T SPORTS	Pupil Activity	566.83
04/24/2018	CAMP OF CHAMPIONS PRESBYTERIAN COLLEGE	Pupil Activity	1,000.00
04/25/2018	TRIUNE MARKETING CO	Supplies	1,067.33
04/25/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,920.65
04/25/2018	LAND CLEARING AND EXCAVATING INC	Supplies	620.00
04/25/2018	POSTMASTER 029 (GMS)	Supplies	1,000.00
04/25/2018	SHAR PRODUCTS	Supplies	340.10
04/25/2018	BLICK ART MATERIALS LLC	Supplies	102.00
04/25/2018	SOLIANT HEALTH INC	Other Prof & Tech Service	1,383.75
04/25/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,602.75
04/25/2018	EMPLOYEE	Travel	256.12
04/25/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	223.92
04/25/2018	EMPLOYEE	Travel	422.35
04/25/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	1,127.57
04/25/2018	APPLE INC	Technology Supplies	203.30
04/25/2018	EMPLOYEE	Supplies	119.92
04/25/2018	EMPLOYEE	Travel	173.00
04/25/2018	EMPLOYEE	Travel	173.00
04/25/2018	MCNAIR LAW FIRM PA	Legal Services	3,875.41
04/25/2018	EMPLOYEE	Travel	101.79
04/25/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	763.34
04/25/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	316.72
04/25/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	437.42
04/25/2018	PALMETTO PROPANE	Energy	361.20

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2018 to 4/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/25/2018	W W GRAINGER	Supplies-Maintenace	1,465.15
04/25/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
04/25/2018	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
04/25/2018	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
04/25/2018	EMPLOYEE	Travel	1,696.50
04/25/2018	EMPLOYEE	Travel	340.57
04/25/2018	APPLE INC	Technology Supplies	4,850.75
04/25/2018	CAMCOR	Technology Supplies	187.50
04/25/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	270.00
04/25/2018	APPLE INC	Technology Supplies	422.65
04/25/2018	APPLE INC	Technology Supplies	310.30
04/25/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	270.00
04/25/2018	APPLE INC	Technology Supplies	732.95
04/25/2018	APPLE INC	Technology Supplies	310.30
04/25/2018	APPLE INC	Technology Supplies	310.30
04/25/2018	APPLE INC	Technology Supplies	1,155.60
04/25/2018	APPLE INC	Technology Supplies	310.30
04/25/2018	APPLE INC	Technology Supplies	310.30
04/25/2018	APPLE INC	Technology Supplies	845.30
04/25/2018	APPLE INC	Technology Supplies	310.30
04/25/2018	APPLE INC	Technology Supplies	732.95
04/25/2018	DATA NETWORK SOLUTIONS	Technology Supplies	424.01
04/25/2018	APPLE INC	Technology Supplies	310.30
04/25/2018	APPLE INC	Technology Supplies	422.65
04/25/2018	HEINEMANN	Supplies	12,369.00
04/25/2018	LEGO EDUCATION NOTH AMERICA	Supplies	2,642.20
04/25/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	118.93
04/25/2018	STEMFINITY	Supplies	1,699.00
04/25/2018	EMPLOYEE	Travel	348.18
04/25/2018	EMPLOYEE	Travel	304.70
04/25/2018	EMPLOYEE	Travel	341.56
04/25/2018	EMPLOYEE	Travel	260.04
04/25/2018	NCS PEARSON	Supplies	580.80
04/25/2018	RIFTON EQUIPMENT	Supplies	108.34
04/25/2018	ADVERTISING AUTHORITIES	Supplies	1,337.50
04/25/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	304.97
04/25/2018	SC FFA ASSOC	Travel	220.00
04/25/2018	ZINGERS FENCING LLC	Improv Other Than Bldg	9,464.78
04/25/2018	LAKESHORE LEARNING MATERIALS	Supplies	278.52
04/25/2018	PEARSON VUE	Software Renewal/Agreemen	2,700.00
04/25/2018	CROWNE PLAZA GREENVILLE	Travel	1,913.16
04/25/2018	EDUCATION ASSOCIATES	Inst Prog Improvement	4,000.00
04/25/2018	EMPLOYEE	Travel	249.89
04/25/2018	JUMPER CARTER SEASE ARCHITECTS P A	Building	263,016.79
04/25/2018	PALMETTO CONSTRUCTION SERVICES	Building	700.00
04/25/2018	EMPLOYEE	Travel	285.09
04/25/2018	EMPLOYEE	Travel	115.54
04/25/2018	US FOODS	Supplies	665.74

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2018 to 4/30/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/25/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	146.50
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	528.30
04/25/2018	SENN BROTHERS INC	Produce	299.50
04/25/2018	US FOODS	Supplies	553.35
04/25/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	101.25
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	834.18
04/25/2018	SENN BROTHERS INC	Produce	142.50
04/25/2018	US FOODS	Supplies	956.48
04/25/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	436.78
04/25/2018	US FOODS	Supplies	439.91
04/25/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,282.21
04/25/2018	US FOODS	Commodity Distribution Charge	-9.45
04/25/2018	US FOODS	Supplies	212.32
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	377.44
04/25/2018	US FOODS	Supplies	541.48
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,290.77
04/25/2018	SENN BROTHERS INC	Produce	292.00
04/25/2018	US FOODS	Supplies	199.91
04/25/2018	US FOODS	Supplies	847.64
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	216.91
04/25/2018	SENN BROTHERS INC	Produce	372.00
04/25/2018	US FOODS	Supplies	633.46
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	873.26
04/25/2018	SENN BROTHERS INC	Produce	101.00
04/25/2018	US FOODS	Supplies	817.22
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,854.34
04/25/2018	US FOODS	Supplies	657.20
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	806.13
04/25/2018	US FOODS	Supplies	366.37
04/25/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	131.25
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,208.46
04/25/2018	SENN BROTHERS INC	Produce	133.50
04/25/2018	US FOODS	Supplies	480.33
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	688.37
04/25/2018	SENN BROTHERS INC	Produce	234.00
04/25/2018	US FOODS	Supplies	956.81
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	977.10
04/25/2018	US FOODS	Supplies	617.23
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	617.02
04/25/2018	SENN BROTHERS INC	Produce	101.00
04/25/2018	US FOODS	Supplies	818.63
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	462.18
04/25/2018	SENN BROTHERS INC	Produce	117.00
04/25/2018	US FOODS	Supplies	211.36
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	632.97
04/25/2018	US FOODS	Supplies	865.68

## Lexington County School District One

### Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	519.79
04/25/2018	SENN BROTHERS INC	Produce	122.50
04/25/2018	US FOODS	Supplies	387.72
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	991.79
04/25/2018	SENN BROTHERS INC	Produce	152.50
04/25/2018	US FOODS	Supplies	498.07
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	311.53
04/25/2018	US FOODS	Supplies	479.04
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	758.32
04/25/2018	US FOODS	Supplies	338.60
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	547.38
04/25/2018	SENN BROTHERS INC	Produce	115.50
04/25/2018	US FOODS	Supplies	686.94
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	924.29
04/25/2018	SENN BROTHERS INC	Produce	234.00
04/25/2018	US FOODS	Supplies	333.40
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	792.89
04/25/2018	SENN BROTHERS INC	Produce	115.50
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	292.35
04/25/2018	US FOODS	Supplies	371.00
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	727.49
04/25/2018	US FOODS	Supplies	699.89
04/25/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	126.25
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	746.19
04/25/2018	SENN BROTHERS INC	Produce	154.00
04/25/2018	US FOODS	Supplies	402.64
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	434.34
04/25/2018	US FOODS	Supplies	1,495.89
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	905.84
04/25/2018	SENN BROTHERS INC	Produce	526.94
04/25/2018	US FOODS	Commodity Distribution Charge	-3.37
04/25/2018	US FOODS	Supplies	495.50
04/25/2018	BORDEN DAIRY CO OF SC LLC	Milk	579.10
04/25/2018	SENN BROTHERS INC	Produce	100.50
04/25/2018	THE READING WAREHOUSE INC	Pupil Activity	228.98
04/25/2018	SHAR PRODUCTS	Pupil Activity	1,609.27
04/25/2018	BSN SPORTS	Pupil Activity	1,260.32
04/25/2018	BSN SPORTS	Pupil Activity	256.80
04/26/2018	EMPLOYEE	Travel	150.42
04/26/2018	SADDLEBACK EDUCATIONAL INC	Supplies	179.10
04/26/2018	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
04/26/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,097.94
04/26/2018	EMPLOYEE	Travel	132.44
04/26/2018	EMPLOYEE	Travel	239.26
04/26/2018	EMPLOYEE	Travel	143.12
04/26/2018	JW PEPPER	Supplies	235.59
04/26/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,382.40
04/26/2018	EMPLOYEE	Travel	188.57

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2018 to 4/30/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/26/2018	EMPLOYEE	Travel	278.22
04/26/2018	EMPLOYEE	Travel	165.68
04/26/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	2,001.10
04/26/2018	EMPLOYEE	Travel	227.54
04/26/2018	EMPLOYEE	Travel	227.54
04/26/2018	EMPLOYEE	Travel	227.54
04/26/2018	EMPLOYEE	Travel	173.00
04/26/2018	EMPLOYEE	Travel	173.00
04/26/2018	EMPLOYEE	Travel	173.00
04/26/2018	EMPLOYEE	Travel	173.00
04/26/2018	DUFF AND CHILDS LLC	Legal Services	18,354.70
04/26/2018	THE OFFICE PAL	Supplies	218.32
04/26/2018	EMPLOYEE	Travel	137.99
04/26/2018	ACTION SUPPLY PRODUCTS INC	Supplies-Maintenace	968.11
04/26/2018	ENLOWS AUTO SUPPLY	Supplies-Maintenace	232.46
04/26/2018	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	160.34
04/26/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	482.13
04/26/2018	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	160.50
04/26/2018	SHERWIN WILLIAMS	Supplies-Maintenace	483.64
04/26/2018	SHERWIN WILLIAMS	Supplies-Maintenace	483.64
04/26/2018	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	160.50
04/26/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	320.74
04/26/2018	BUILDERS SPECIALTIES INC	Repairs and Maintenance	3,447.53
04/26/2018	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	160.50
04/26/2018	EMPLOYEE	Travel	173.86
04/26/2018	EMPLOYEE	Travel	416.93
04/26/2018	EMPLOYEE	Travel	291.03
04/26/2018	SCHOOL SPECIALTY INC	Supplies	281.58
04/26/2018	EMPLOYEE	Travel	333.15
04/26/2018	EMPLOYEE	Travel	206.77
04/26/2018	EMPLOYEE	Travel	160.00
04/26/2018	EMPLOYEE	Travel	446.65
04/26/2018	EMPLOYEE	Travel	319.37
04/26/2018	EMPLOYEE	Travel	158.60
04/26/2018	EMPLOYEE	Travel	270.87
04/26/2018	EMPLOYEE	Travel	112.65
04/26/2018	EMPLOYEE	Travel	363.79
04/26/2018	EMPLOYEE	Travel	167.86
04/26/2018	EMPLOYEE	Travel	204.65
04/26/2018	EMPLOYEE	Travel	206.83
04/26/2018	EMPLOYEE	Travel	168.62
04/26/2018	EMPLOYEE	Travel	143.72
04/26/2018	EMPLOYEE	Travel	181.76
04/26/2018	EMPLOYEE	Travel	100.28
04/26/2018	EMPLOYEE	Travel	173.58
04/26/2018	EMPLOYEE	Travel	186.12
04/26/2018	EMPLOYEE	Travel	167.86
04/26/2018	EMPLOYEE	Travel	122.24



**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2018 to 4/30/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/26/2018	EMPLOYEE	Travel	138.16
04/26/2018	EMPLOYEE	Travel	234.08
04/26/2018	EMPLOYEE	Travel	374.42
04/26/2018	EMPLOYEE	Travel	104.64
04/26/2018	EMPLOYEE	Travel	133.80
04/26/2018	EMPLOYEE	Travel	864.96
04/26/2018	BOOKSOURCE	Supplies	1,700.52
04/26/2018	EMPLOYEE	Travel	187.75
04/26/2018	EMPLOYEE	Travel	104.86
04/26/2018	BILES , LOUIS WINSLOW	Pupil Activity	107.20
04/26/2018	SISK, MICHAEL	Pupil Activity	107.20
04/26/2018	WARD, RANDY B	Pupil Activity	108.10
04/26/2018	BSN SPORTS	Pupil Activity	385.20
04/26/2018	DANCEFX CHARLESTON	Instructional Services	700.00
04/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,036.19
04/27/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	280.10
04/27/2018	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
04/27/2018	US SCHOOL SUPPLY INC	Supplies	481.95
04/27/2018	TRIUNE MARKETING CO	Supplies	1,083.38
04/27/2018	PEARSON EDUCATION INC	Supplies	1,087.68
04/27/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	267.23
04/27/2018	CAMCOR	Supplies	1,123.33
04/27/2018	MUSICIAN SUPPLY	Supplies	705.13
04/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	124.03
04/27/2018	FORESTRY SUPPLIERS INC	Supplies	135.80
04/27/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Supplies	404.67
04/27/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	934.16
04/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	315.89
04/27/2018	EMPLOYEE	Travel	608.07
04/27/2018	EMPLOYEE	Travel	476.94
04/27/2018	EMPLOYEE	Travel	536.52
04/27/2018	LEXINGTON PRINTING LLC	Printing and Binding	505.04
04/27/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	6,357.36
04/27/2018	EMPLOYEE	Travel	227.54
04/27/2018	EMPLOYEE	Travel	173.00
04/27/2018	MCNAIR LAW FIRM PA	Legal Services	8,244.96
04/27/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,417.28
04/27/2018	CULLUM SERVICES INC	Supplies-Maintenace	390.00
04/27/2018	W W GRAINGER	Supplies-Maintenace	110.85
04/27/2018	W W GRAINGER	Supplies-Maintenace	110.86
04/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	987.14
04/27/2018	MARENEM INC	Supplies	1,322.75
04/27/2018	EMPLOYEE	Travel	560.30
04/27/2018	EMPLOYEE	Travel	160.00
04/27/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
04/27/2018	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	600.00
04/27/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	450.00
04/27/2018	CAROLINA MEDICAL EQUIPMENT INC	Supplies	1,800.00

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2018 to 4/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	126.00
04/27/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	4,708.00
04/27/2018	LAKESHORE LEARNING MATERIALS	Supplies	952.44
04/27/2018	SCHOOL SPECIALTY INC	Supplies	591.24
04/27/2018	BOOKSOURCE	Supplies	451.19
04/27/2018	BOOKSOURCE	Supplies	498.36
04/27/2018	LEE TRANSPORT EQUIPMENT	Vehicles	1,906.74
04/27/2018	EDCON INC	Building	133,955.76
04/27/2018	EMPLOYEE	Travel	740.87
04/27/2018	SC COACHES ASSOC OF WOMEN'S SPORTS (SCCAWS)	Pupil Activity	150.00
04/27/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
04/27/2018	GOOSE CREEK HIGH SCHOOL	Pupil Activity	206.50
04/27/2018	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	167.50
04/27/2018	SPARTANBURG HIGH SCHOOL	Pupil Activity	189.00
04/30/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	1,406.40
04/30/2018	ROCHESTER 100 INC	Supplies	437.50
04/30/2018	ANOTHER PRINTER	Printing and Binding	939.19
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,727.00
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	340.70
04/30/2018	TRIUNE MARKETING CO	Supplies	1,067.33
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	167.56
04/30/2018	PIONEER VALLEY BOOKS	Supplies	9,541.25
04/30/2018	ROCHESTER 100 INC	Supplies	1,062.50
04/30/2018	SCHOOL SPECIALTY INC	Supplies	287.78
04/30/2018	ANOTHER PRINTER	Printing and Binding	760.23
04/30/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	108.88
04/30/2018	PLAYPOSIT INC	Software Renewal/Agreemen	1,995.00
04/30/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	139.65
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,262.56
04/30/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	222.56
04/30/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	289.83
04/30/2018	SCHOOL SPECIALTY INC	Supplies	250.24
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	121.12
04/30/2018	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	1,898.00
04/30/2018	THE OFFICE PAL	Supplies	124.07
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,501.73
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
04/30/2018	ACCURATE LABEL DESIGNS INC	Supplies	440.00
04/30/2018	SHOWCHOIR CAMPS OF AMERICA	Pupil Transportation-Inst	900.00
04/30/2018	BLICK ART MATERIALS LLC	Supplies	113.70
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,015.73
04/30/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,068.93
04/30/2018	W W GRAINGER	Supplies	187.76
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,715.24
04/30/2018	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	469.59
04/30/2018	FREY SCIENTIFIC	Supplies	166.39
04/30/2018	MATH4SALE INC	Supplies	914.84
04/30/2018	CAMCOR	Technology Supplies	638.74

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2018 to 4/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	111.54
04/30/2018	GROVE MEDICAL	Supplies	230.03
04/30/2018	FINISHMASTER INC	Supplies	979.69
04/30/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	233.54
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	257.87
04/30/2018	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	435.19
04/30/2018	MATH4SALE INC	Supplies	101.65
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	264.25
04/30/2018	MD ENTERPRISES INC	Supplies	890.00
04/30/2018	SCHOOL HEALTH CORP	Supplies	109.60
04/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	117.67
04/30/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,184.84
04/30/2018	ON TRACK PRESS	Other Prof & Tech Service	24,888.88
04/30/2018	SHOWCHOIR CAMPS OF AMERICA	Travel	463.00
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	103.36
04/30/2018	SCHOOL SPECIALTY INC	Supplies	240.79
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	382.63
04/30/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	12,212.48
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	336.09
04/30/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	1,577.17
04/30/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	1,180.14
04/30/2018	SCE&G	Public Utilities	16,362.49
04/30/2018	GE APPLIANCES	Supplies-Maintenace	208.00
04/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	200.30
04/30/2018	SCE&G	Public Utilities	47,699.99
04/30/2018	SCE&G	Public Utilities	8,218.21
04/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,676.04
04/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	243.96
04/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,207.02
04/30/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	205.44
04/30/2018	W W GRAINGER	Supplies-Maintenace	565.92
04/30/2018	SCE&G	Public Utilities	5,691.59
04/30/2018	SCE&G	Public Utilities	14,959.79
04/30/2018	SCE&G	Public Utilities	16,838.02
04/30/2018	CAROLINA WATER SERVICE INC	Public Utilities	630.25
04/30/2018	W W GRAINGER	Supplies-Maintenace	588.71
04/30/2018	SCE&G	Public Utilities	8,688.58
04/30/2018	SCE&G	Public Utilities	7,527.87
04/30/2018	SCE&G	Public Utilities	11,162.00
04/30/2018	ADM SIGNS	Supplies-Maintenace	192.60
04/30/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
04/30/2018	PALMETTO PROPANE	Energy	817.77
04/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	538.37
04/30/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,073.62
04/30/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	32,290.00
04/30/2018	SCE&G	Public Utilities	549.27
04/30/2018	SCE&G	Public Utilities	183.75

# Lexington County School District One

## Monthly Expenditures

From 4/1/2018 to 4/30/2018

Post Date	Vendor	Description	Amount
04/30/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/30/2018	SCE&G	Public Utilities	8,041.85
04/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	644.14
04/30/2018	SCE&G	Public Utilities	141.83
04/30/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	205.44
04/30/2018	KYZERS TREE SERVICE LLC	Repairs and Maintenance	1,900.00
04/30/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/30/2018	GOVAN, TERRY	Other Prof & Tech Service	120.00
04/30/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
04/30/2018	APPLE INC	Supplies	3,421.33
04/30/2018	APPLE INC	Technology Supplies	130,016.77
04/30/2018	CDWG ACCT 305089	Technology Supplies	1,947.40
04/30/2018	APPLE INC	Technology Supplies	997.24
04/30/2018	APPLE INC	Technology Supplies	997.24
04/30/2018	APPLE INC	Technology Supplies	997.24
04/30/2018	APPLE INC	Technology Supplies	997.24
04/30/2018	APPLE INC	Technology Supplies	997.24
04/30/2018	APPLE INC	Technology Supplies	997.24
04/30/2018	APPLE INC	Technology Supplies	997.24
04/30/2018	APPLE INC	Technology Supplies	997.24
04/30/2018	APPLE INC	Technology Supplies	997.24
04/30/2018	APPLE INC	Technology Supplies	997.24
04/30/2018	CAMCOR	Supplies	346.68
04/30/2018	DELL COMPUTERS	Technology Supplies	8,014.61
04/30/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,149.08
04/30/2018	SCHOOL SPECIALTY INC	Supplies	669.53
04/30/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	1,416.85
04/30/2018	TREASURE BAY INC	Supplies	985.95
04/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	128.70
04/30/2018	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
04/30/2018	RIVERBANKS ZOO	Other Prof & Tech Service	180.00
04/30/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	1,850.83
04/30/2018	SNAP ON INDUSTRIAL A DIV OF IDSC HOLDINGS LLC	Equipment - Nonexpendable	5,082.21
04/30/2018	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Supplies	314.00
04/30/2018	SCHOOL SPECIALTY INC	Supplies	104.36
04/30/2018	SCHOOL SPECIALTY INC	Supplies	346.64
04/30/2018	SCHOOL SPECIALTY INC	Supplies	165.38
04/30/2018	NCS PEARSON	Inst Prog Improvement	6,000.00
04/30/2018	DEERE AND COMPANY	Equipment - Nonexpendable	8,383.85
04/30/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,878.30
04/30/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	103.19
04/30/2018	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	1,338.92
04/30/2018	FINLEY, STEPHEN CRAIG	Pupil Activity	105.00
04/30/2018	WALLACE, SCOTT	Pupil Activity	102.70
04/30/2018	ANDERSON, JAMES B	Pupil Activity	105.00
04/30/2018	T AND T SPORTS	Pupil Activity	1,177.00
04/30/2018	CHURCH, ELIZABETH J	Pupil Activity	130.00
04/30/2018	REED, JOHN MARCUS	Pupil Activity	105.00

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2018 to 4/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/30/2018	GASAN, DUMITRU	Pupil Activity	112.00
04/30/2018	HINMAN, MATTHEW R	Pupil Activity	144.40
04/30/2018	CAUDILL, MICHAEL R	Pupil Activity	189.00
04/30/2018	SCHOOL SPECIALTY INC	Supplies	1,667.36