

Lexington County School District One

Monthly Expenditures

From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/01/2019	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
03/01/2019	MUSICAL INNOVATIONS	Repairs and Maintenance	265.00
03/01/2019	EMPLOYEE	Travel	287.00
03/01/2019	EMPLOYEE	Travel	297.00
03/01/2019	DELL COMPUTERS	Technology Supplies-Immersion	500.01
03/01/2019	EMPLOYEE	Travel	118.32
03/01/2019	SCHOOL SPECIALTY INC	Supplies	113.87
03/01/2019	POLLOCK COMPANY	Supplies	321.00
03/01/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.68
03/01/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	416.64
03/01/2019	EMPLOYEE	Travel	521.60
03/01/2019	EMPLOYEE	Travel	167.40
03/01/2019	EMPLOYEE	Travel	306.77
03/01/2019	EMPLOYEE	Travel	118.25
03/01/2019	UNIVERSITY OF SOUTH CAROLINA	Travel	120.00
03/01/2019	EMPLOYEE	Travel	137.50
03/01/2019	EMPLOYEE	Travel	256.98
03/01/2019	EMPLOYEE	Travel	388.86
03/01/2019	EMPLOYEE	Travel	177.50
03/01/2019	EMPLOYEE	Travel	308.50
03/01/2019	EMPLOYEE	Travel	177.50
03/01/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,445.50
03/01/2019	JW PEPPER	Supplies	180.00
03/01/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	300.00
03/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	1,986.08
03/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	307.42
03/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	152.50
03/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	152.50
03/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	357.82
03/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	354.34
03/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	152.50
03/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	140.00
03/01/2019	EMPLOYEE	Travel-Teacher Staff Dev	261.80
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	135.71
03/01/2019	TIME WARNER CABLE	Communication	190.77
03/01/2019	SIGNS ETC	Supplies-Maintenace	300.14
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,578.23
03/01/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
03/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
03/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,950.56
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	896.16
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,765.82
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,246.92
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,586.13
03/01/2019	ADM SIGNS	Supplies-Maintenace	192.60
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	614.19
03/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00

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Post Date	Vendor	Description	Amount
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	596.70
03/01/2019	EA SERVICES LLC	Repairs and Maintenance	2,430.00
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	709.47
03/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	623.55
03/01/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,616.88
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,261.28
03/01/2019	W W GRAINGER	Supplies-Maintenace	297.63
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,672.41
03/01/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	746.63
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	666.67
03/01/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
03/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
03/01/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
03/01/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,611.06
03/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
03/01/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
03/01/2019	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	345.00
03/01/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,966.38
03/01/2019	CAMCOR	Technology Supplies	7,941.06
03/01/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
03/01/2019	PINE PRESS OF LEXINGTON INC	Supplies	182.81
03/01/2019	EMPLOYEE	Travel	268.72
03/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	267.26
03/01/2019	LEARNING LABS INC	Supplies	1,754.67
03/01/2019	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	915.00
03/01/2019	EMPLOYEE	Travel	129.92
03/01/2019	PIVOT POINT INTERNATIONAL	Software Renewal/Agreemen	1,602.69
03/01/2019	PIVOT POINT INTERNATIONAL	Supplies	5,560.00
03/01/2019	PIVOT POINT INTERNATIONAL	Software Renewal/Agreemen	2,838.60
03/01/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	163.68
03/01/2019	SCHOLASTIC INC	Supplies	220.00
03/01/2019	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,300.00
03/01/2019	GS2 ENGINEERING INC	Building	2,667.50
03/01/2019	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	35,569.83
03/01/2019	ANOTHER PRINTER	Printing and Binding	329.77
03/01/2019	HERSHEYS ICE CREAM	Food	126.72
03/01/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
03/01/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
03/01/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
03/01/2019	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
03/01/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	418.50
03/01/2019	ATHENS PAPER COMPANY	Pupil Activity	5,981.38
03/01/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	221.34
03/01/2019	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	619.87
03/01/2019	GWYN, KRISTY	Pupil Activity	108.00

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Post Date	Vendor	Description	Amount
03/01/2019	BSN SPORTS	Pupil Activity	513.57
03/01/2019	MODERN TURF INC	Pupil Activity	275.00
03/01/2019	BSN SPORTS	Pupil Activity	107.00
03/01/2019	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
03/01/2019	MODERN TURF INC	Pupil Activity	511.00
03/01/2019	BSN SPORTS	Pupil Activity	321.00
03/01/2019	BSN SPORTS	Pupil Activity	160.50
03/04/2019	PSAT/NMSQT	Other Prof & Tech Service	2,967.00
03/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	207.85
03/04/2019	SCHOOL SPECIALTY INC	Supplies-Immersion	359.61
03/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	155.79
03/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,521.78
03/04/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	4,000.00
03/04/2019	EMPLOYEE	Supplies	109.93
03/04/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,875.00
03/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	281.59
03/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	404.09
03/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	410.30
03/04/2019	SALSARITA'S	Other Objects	272.53
03/04/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	522.39
03/04/2019	MANAGEDPRINT	Supplies	186.18
03/04/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	308.16
03/04/2019	SCE&G	Public Utilities	8,159.42
03/04/2019	SCE&G	Public Utilities	22,689.23
03/04/2019	SCE&G	Public Utilities	5,328.41
03/04/2019	SCE&G	Public Utilities	3,322.17
03/04/2019	SCE&G	Public Utilities	9,152.52
03/04/2019	SCE&G	Public Utilities	11,402.00
03/04/2019	BLUE GRANITE WATER COMPANY	Public Utilities	252.08
03/04/2019	SCE&G	Public Utilities	4,559.30
03/04/2019	SCE&G	Public Utilities	4,419.51
03/04/2019	SCE&G	Public Utilities	3,446.82
03/04/2019	CITY OF WEST COLUMBIA	Public Utilities	991.50
03/04/2019	LEBLEU ENTERPRISES	Rentals	179.53
03/04/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	421.73
03/04/2019	SCE&G	Public Utilities	534.68
03/04/2019	SCE&G	Public Utilities	3,668.56
03/04/2019	SCE&G	Public Utilities	104.28
03/04/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	571.38
03/04/2019	DEERE AND COMPANY	Equipment - Nonexpendable	10,928.21
03/04/2019	ASMAR, HAYA A	Pupil Transportation	158.69
03/04/2019	COLE, SUSAN	Pupil Transportation	639.16
03/04/2019	DUNN, EMILY	Pupil Transportation	765.60
03/04/2019	FOGLE, PAM	Pupil Transportation	324.80
03/04/2019	EMPLOYEE	Pupil Transportation	1,201.18
03/04/2019	PEARCE, TIM	Pupil Transportation	517.82
03/04/2019	SABBAGHA, THERESA	Pupil Transportation	245.92
03/04/2019	SIMUEL, DEATRU	Pupil Transportation	292.32

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Post Date	Vendor	Description	Amount
03/04/2019	EMPLOYEE	Pupil Transportation	128.18
03/04/2019	STROUD, ANDREA	Pupil Transportation	753.77
03/04/2019	EMPLOYEE	Pupil Transportation	247.95
03/04/2019	VAUGHN, DANA	Pupil Transportation	793.44
03/04/2019	CLARK BERRY PHOTOGRAPHY	Other Prof & Tech Service	706.20
03/04/2019	LEXINGTON PRINTING LLC	Printing and Binding	1,745.17
03/04/2019	COMPORIUM	Communication	15,196.32
03/04/2019	SPIRIT COMMUNICATIONS	Communication	155.43
03/04/2019	NWN CORPORATION	Software Renewal/Agreemen	24,960.00
03/04/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,747.20
03/04/2019	COMPORIUM	Communication	6,030.56
03/04/2019	COMPORIUM	Communication	1,979.33
03/04/2019	COMPORIUM	Communication	3,762.44
03/04/2019	COMPORIUM	Communication	2,027.40
03/04/2019	COMPORIUM	Communication	3,047.32
03/04/2019	COMPORIUM	Communication	2,099.24
03/04/2019	COMPORIUM	Communication	1,311.51
03/04/2019	COMPORIUM	Communication	2,739.80
03/04/2019	COMPORIUM	Communication	2,036.52
03/04/2019	COMPORIUM	Communication	2,015.40
03/04/2019	COMPORIUM	Communication	2,074.09
03/04/2019	COMPORIUM	Communication	2,204.70
03/04/2019	COMPORIUM	Communication	2,320.27
03/04/2019	COMPORIUM	Communication	2,835.27
03/04/2019	COMPORIUM	Communication	5,557.63
03/04/2019	COMPORIUM	Communication	2,308.00
03/04/2019	COMPORIUM	Communication	2,434.40
03/04/2019	COMPORIUM	Communication	2,433.01
03/04/2019	COMPORIUM	Communication	2,123.77
03/04/2019	COMPORIUM	Communication	2,509.69
03/04/2019	COMPORIUM	Communication	3,049.26
03/04/2019	COMPORIUM	Communication	2,448.59
03/04/2019	COMPORIUM	Communication	2,615.33
03/04/2019	COMPORIUM	Communication	2,297.62
03/04/2019	COMPORIUM	Communication	1,892.28
03/04/2019	COMPORIUM	Communication	1,862.46
03/04/2019	COMPORIUM	Communication	2,260.04
03/04/2019	COMPORIUM	Communication	2,396.47
03/04/2019	COMPORIUM	Communication	2,960.02
03/04/2019	COMPORIUM	Communication	7,050.54
03/04/2019	COMPORIUM	Communication	2,843.41
03/04/2019	COMPORIUM	Communication	190.71
03/04/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	203.00
03/04/2019	STEMFINITY	Supplies	3,160.95
03/04/2019	THE PARENT INSTITUTE	Supplies	942.00
03/04/2019	SCHOOL SPECIALTY INC	Supplies	304.57
03/04/2019	LAKESHORE LEARNING MATERIALS	Supplies	303.93
03/04/2019	THE PITTER PLATTER LLC	Inst Prog Improvement	179.76

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Post Date	Vendor	Description	Amount
03/04/2019	SENN BROTHERS INC	Produce	1,136.00
03/04/2019	SENN BROTHERS INC	Produce	783.65
03/04/2019	SENN BROTHERS INC	Produce	826.01
03/04/2019	SENN BROTHERS INC	Produce	560.22
03/04/2019	SENN BROTHERS INC	Produce	665.56
03/04/2019	SENN BROTHERS INC	Produce	1,117.30
03/04/2019	SENN BROTHERS INC	Produce	1,127.00
03/04/2019	SENN BROTHERS INC	Produce	497.62
03/04/2019	SENN BROTHERS INC	Produce	1,350.55
03/04/2019	SENN BROTHERS INC	Produce	1,255.29
03/04/2019	SENN BROTHERS INC	Produce	1,582.60
03/04/2019	SENN BROTHERS INC	Produce	554.36
03/04/2019	SENN BROTHERS INC	Produce	839.06
03/04/2019	SENN BROTHERS INC	Produce	451.50
03/04/2019	SENN BROTHERS INC	Produce	928.12
03/04/2019	SENN BROTHERS INC	Produce	243.38
03/04/2019	SENN BROTHERS INC	Produce	153.00
03/04/2019	SENN BROTHERS INC	Produce	1,105.30
03/04/2019	SENN BROTHERS INC	Produce	282.06
03/04/2019	SENN BROTHERS INC	Produce	364.70
03/04/2019	SENN BROTHERS INC	Produce	810.10
03/04/2019	SENN BROTHERS INC	Produce	983.56
03/04/2019	SENN BROTHERS INC	Produce	594.38
03/04/2019	SENN BROTHERS INC	Produce	232.50
03/04/2019	SENN BROTHERS INC	Produce	601.06
03/04/2019	SENN BROTHERS INC	Produce	1,443.20
03/04/2019	SENN BROTHERS INC	Produce	472.62
03/04/2019	SENN BROTHERS INC	Produce	816.50
03/04/2019	SENN BROTHERS INC	Produce	286.00
03/04/2019	SCHOOL SPECIALTY INC	Pupil Activity	547.26
03/04/2019	GILBERT MIDDLE SCHOOL	Pupil Activity	126.00
03/04/2019	PROFESSIONAL CREDENTIAL SERVS	Pupil Act-Fee/Collection Refnd	3,150.00
03/04/2019	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	105.58
03/04/2019	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	1,231.04
03/05/2019	SCHOOL SPECIALTY INC	Supplies	151.50
03/05/2019	HORIZON MOTOR COACH INC	Pupil Transportation	295.00
03/05/2019	SCHOOL SPECIALTY INC	Supplies	130.46
03/05/2019	MUSICIAN SUPPLY	Repairs and Maintenance	331.70
03/05/2019	DELL COMPUTERS	Supplies	152.44
03/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	124.42
03/05/2019	SCHOOL NURSE SUPPLY INC	Supplies	219.00
03/05/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	311.39
03/05/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
03/05/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	349.20
03/05/2019	MILONE AND MACBROOM INC	Other Prof & Tech Service	4,680.50
03/05/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,809.89
03/05/2019	SUPPLYWORKS	Supplies-Maintenace	953.05
03/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45

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Post Date	Vendor	Description	Amount
03/05/2019	RUFUS ORNDUFF REF INC	Repairs and Maintenance	232.42
03/05/2019	A Z LAWN MOWER PARTS	Supplies	462.20
03/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.44
03/05/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	192.87
03/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45
03/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45
03/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,952.75
03/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	2,010.89
03/05/2019	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	136.24
03/05/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,005.45
03/05/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	689.26
03/05/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	689.27
03/05/2019	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	612.04
03/05/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	1,550.50
03/05/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	5,261.53
03/05/2019	CAMCOR	Technology Supplies	334.86
03/05/2019	DELL COMPUTERS	Technology Supplies	749.00
03/05/2019	DELL COMPUTERS	Technology Supplies	749.00
03/05/2019	DELL COMPUTERS	Technology Supplies	749.00
03/05/2019	LAKESHORE LEARNING MATERIALS	Supplies	1,014.46
03/05/2019	THE OFFICE PAL INC	Supplies	413.36
03/05/2019	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	14,400.00
03/05/2019	GENERAL SALES COMPANY	Supplies	18,349.21
03/05/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	653.76
03/05/2019	BSN SPORTS	Pupil Activity	200.63
03/05/2019	COOKE, JAMES MORGAN	Pupil Activity	108.80
03/05/2019	CAROLINA SPORTS INC	Pupil Activity	150.50
03/05/2019	GRAY, CHRISTOPHER W	Pupil Activity	103.00
03/05/2019	MCGINTY, CHAD	Pupil Activity	128.90
03/05/2019	OSBORNE, ARTHUR	Pupil Activity	138.70
03/05/2019	WILLIAMS, EARL	Pupil Activity	109.00
03/05/2019	WILSON AND ASSOCIATES	Pupil Activity	500.00
03/05/2019	ALEXEEV, OLEG	Pupil Activity	213.00
03/05/2019	AZAD, KAMRAN	Pupil Activity	112.70
03/05/2019	AZIZZADEH, NAVID	Pupil Activity	105.70
03/05/2019	DAY, JAMES	Pupil Activity	112.70
03/05/2019	FLICKER, SCOTT	Pupil Activity	106.60
03/05/2019	NEWTON, ROBERT	Pupil Activity	105.70
03/05/2019	TANVERDI, JOHN	Pupil Activity	105.70
03/05/2019	BSN SPORTS	Pupil Activity	171.20
03/05/2019	DOLAN, RICK W	Pupil Activity	129.00
03/05/2019	SAUNDERS, LARRY J	Pupil Activity	129.00
03/05/2019	PIONEER MANUFACTURING CO	Pupil Activity	186.72
03/05/2019	PIONEER MANUFACTURING CO	Pupil Activity	186.72
03/05/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	104.86
03/05/2019	CAUGHMAN, MICHAEL	Pupil Activity	150.60
03/05/2019	HAIR, ALLEN	Pupil Activity	138.90
03/05/2019	HIGGINS, TOME A	Pupil Activity	141.60

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Post Date	Vendor	Description	Amount
03/05/2019	JAMES, JASON L	Pupil Activity	145.20
03/05/2019	RAMIREZ, JESSE J	Pupil Activity	143.40
03/05/2019	SCHLAGETER, ALAN	Pupil Activity	142.50
03/05/2019	WIMBERLY, KEVIN	Pupil Activity	150.60
03/05/2019	WOODRING, STEVE	Pupil Activity	142.50
03/05/2019	HIGGINS, TOME A	Pupil Activity	253.50
03/05/2019	RABON, JAMES	Pupil Activity	168.00
03/05/2019	RICHARDSON, PERRY	Pupil Activity	170.70
03/05/2019	SCOTT, DAMON	Pupil Activity	429.60
03/05/2019	SHOBERT, BRENT	Pupil Activity	161.70
03/05/2019	WOODRING, JIM	Pupil Activity	159.00
03/05/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	111.28
03/05/2019	CRITICAL RELOAD LLC	Pupil Activity	519.80
03/05/2019	RESOURCES FOR EDUCATORS	Supplies	192.60
03/06/2019	EMPLOYEE	Travel	352.02
03/06/2019	EMPLOYEE	Travel	417.66
03/06/2019	US LASER INC	Repairs and Maintenance	105.00
03/06/2019	EMPLOYEE	Travel	113.50
03/06/2019	EMPLOYEE	Travel	113.50
03/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	135.44
03/06/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	679.92
03/06/2019	BUSINESS MACHINE EXCHANGE LLC	Repairs and Maintenance	175.00
03/06/2019	LEWIS BUS LINE	Pupil Transportation-Inst	7,050.00
03/06/2019	BLICK ART MATERIALS LLC	Supplies	121.31
03/06/2019	CAMCOR	Supplies	481.49
03/06/2019	DISCOUNT DANCE LLC	Supplies	1,163.10
03/06/2019	GATEWAY SUPPLY CO INC	Supplies	4,925.21
03/06/2019	POLLOCK COMPANY	Supplies	321.00
03/06/2019	SC DEPARTMENT OF CORRECTIONS	Supplies	308.00
03/06/2019	CAMCOR	Technology Supplies	133.75
03/06/2019	BLICK ART MATERIALS LLC	Supplies	425.15
03/06/2019	SCHOOL SPECIALTY INC	Supplies	221.37
03/06/2019	TROXELL COMMUNICATIONS INC	Supplies	967.28
03/06/2019	EMPLOYEE	Travel	177.50
03/06/2019	EMPLOYEE	Travel	177.50
03/06/2019	EMPLOYEE	Travel	177.50
03/06/2019	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Other Prof & Tech Service	925.00
03/06/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	459.31
03/06/2019	EMPLOYEE	Travel	120.99
03/06/2019	EMPLOYEE	Travel	334.62
03/06/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	106.72
03/06/2019	TRAVEL	Travel	1,854.53
03/06/2019	TRAVEL	Travel	978.67
03/06/2019	EMPLOYEE	Travel	231.00
03/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	107.48
03/06/2019	EMPLOYEE	Travel	251.14
03/06/2019	EMPLOYEE	Travel	346.08
03/06/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	513.33

Lexington County School District One

Monthly Expenditures

From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/06/2019	PALMETTO PROPANE	Energy	322.45
03/06/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	130.00
03/06/2019	COX TIRE LLC	Repairs and Maintenance	417.69
03/06/2019	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	3,455.82
03/06/2019	BLACK SHEEP PROMOTIONS	Supplies	1,053.95
03/06/2019	EMPLOYEE	Travel	103.24
03/06/2019	CDWG ACCT 305089	Software Renewal/Agreemen	107.00
03/06/2019	EMPLOYEE	Travel	110.49
03/06/2019	NCS PEARSON	Software Renewal/Agreemen	710.49
03/06/2019	NCS PEARSON	Supplies	3,804.87
03/06/2019	HYATT REGENCY SAN ANTONIO	Travel	1,550.52
03/06/2019	EMPLOYEE	Travel	125.28
03/06/2019	GYM SOURCE USA LLC	Supplies	2,513.43
03/06/2019	EMPLOYEE	Travel	306.48
03/06/2019	LAKESHORE LEARNING MATERIALS	Supplies	536.67
03/06/2019	PEARSON VUE	Software Renewal/Agreemen	2,800.00
03/06/2019	THE OFFICE PAL INC	Supplies	527.64
03/06/2019	EMPLOYEE	Travel	361.42
03/06/2019	EMPLOYEE	Travel	213.50
03/06/2019	EMPLOYEE	Travel	401.42
03/06/2019	EMPLOYEE	Travel	401.42
03/06/2019	PALMETTO CONSTRUCTION SERVICES	Building	400.00
03/06/2019	EMPLOYEE	Travel	237.37
03/06/2019	COMPORIUM	Communication	1,253.37
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	41,441.78
03/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	314.50
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	14,465.81
03/06/2019	TRIDENT BEVERAGE INC	Food	102.00
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	36,340.78
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	32,152.12
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	18,982.44
03/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	107.70
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	26,121.59
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	16,954.10
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	11,613.40
03/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	160.90
03/06/2019	W W GRAINGER	Supplies	283.76
03/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
03/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	552.25
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,064.23
03/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	100.40
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	20,392.07
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	8,333.52
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	16,694.28
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	34,112.25
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	34,076.63
03/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	441.90
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	21,833.42

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Post Date	Vendor	Description	Amount
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	23,601.54
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	10,825.25
03/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	100.50
03/06/2019	USA SUPPLY	Supplies	155.15
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	15,397.90
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	14,460.68
03/06/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
03/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	20,734.75
03/06/2019	PECKNEL MUSIC CO INC	Pupil Activity	586.36
03/06/2019	CDWG ACCT 305089	Pupil Activity	187.25
03/06/2019	DELL COMPUTERS	Pupil Activity	1,512.98
03/06/2019	THE OFFICE PAL INC	Pupil Activity	128.14
03/06/2019	JW PEPPER	Pupil Activity	353.59
03/06/2019	PASS ASSURED	Pupil Activity	1,197.00
03/06/2019	SCRUB TRENDZ LLC	Pupil Activity	115.56
03/06/2019	CONWAY HIGH SCHOOL	Pupil Activity	1,499.40
03/06/2019	GOOSE CREEK HIGH SCHOOL	Pupil Activity	741.25
03/06/2019	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	596.70
03/06/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	3,438.50
03/06/2019	SOUTH FLORENCE HIGH SCHOOL	Pupil Activity	630.60
03/06/2019	WANDO HIGH SCHOOL	Pupil Activity	438.85
03/06/2019	WEST FLORENCE HIGH SCHOOL	Pupil Activity	215.20
03/06/2019	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	168.00
03/06/2019	CROWELL, JAMES W	Pupil Activity	109.10
03/06/2019	HALLINGQUEST, MICHAEL	Pupil Activity	135.20
03/06/2019	PEEL, RUSSELL	Pupil Activity	167.60
03/06/2019	REID, EDWARD J	Pupil Activity	159.40
03/06/2019	WIMBERLY, KEVIN	Pupil Activity	116.20
03/06/2019	DANIELS, ANDREW T	Pupil Activity	147.90
03/06/2019	SMITH, STEPHEN E	Pupil Activity	162.30
03/06/2019	QUARLES, JOSEPH W	Pupil Activity	102.70
03/06/2019	CUTHBERTSON HIGH SCHOOL	Pupil Activity	175.00
03/06/2019	BALAZS, JOE	Pupil Activity	110.20
03/06/2019	GRAY, CHRISTOPHER W	Pupil Activity	103.00
03/06/2019	MALM, BRADLEY D	Pupil Activity	103.00
03/06/2019	STICKLE, GEORGE	Pupil Activity	171.20
03/06/2019	AGUIAR, SCOTT	Pupil Activity	101.50
03/06/2019	BSN SPORTS	Pupil Activity	222.56
03/06/2019	SC LACROSSE OFFICIALS ASSOCIATION	Pupil Activity	150.00
03/06/2019	KRAMER, WILLIAM S	Pupil Activity	140.70
03/06/2019	PARROTT, RONALD D	Pupil Activity	133.50
03/06/2019	BSN SPORTS	Pupil Activity	938.92
03/06/2019	BSN SPORTS	Pupil Activity	697.64
03/06/2019	323 SPORTS	Pupil Activity	2,424.83
03/06/2019	BSN SPORTS	Pupil Activity	1,669.19
03/06/2019	CASSADY, ALEX	Pupil Activity	222.15
03/06/2019	DANIELS, ANDREW T	Pupil Activity	352.20
03/06/2019	DUMLAO, MARVIN R	Pupil Activity	123.40

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From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/06/2019	GRAHAM, STEVEN	Pupil Activity	164.40
03/06/2019	HIGGINS, TOME A	Pupil Activity	175.50
03/06/2019	MANNING, THEODORE	Pupil Activity	126.10
03/06/2019	MAURER, MARK R	Pupil Activity	304.00
03/06/2019	RAMIREZ, JESSE J	Pupil Activity	126.10
03/06/2019	RAYSOR, RANDY	Pupil Activity	177.30
03/06/2019	RICE, CHRISTOPHER	Pupil Activity	109.90
03/06/2019	SELLE, MICHAEL W	Pupil Activity	268.50
03/06/2019	SHAY, THOMAS	Pupil Activity	166.50
03/06/2019	SMITH, JAMES ASHLEY	Pupil Activity	306.30
03/06/2019	PEEL, RUSSELL	Pupil Activity	199.50
03/06/2019	COMBS, OBIE	Pupil Activity	118.00
03/06/2019	STEWART, JACOB L	Pupil Activity	100.90
03/06/2019	LESESNE INDUSTRIES INC	Pupil Activity	710.21
03/06/2019	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	969.42
03/06/2019	BSN SPORTS	Pupil Activity	738.30
03/06/2019	BSN SPORTS	Pupil Activity	353.10
03/06/2019	PLATINUM FUNDRAISING LLC	Pupil Activity	1,590.00
03/07/2019	POLLOCK COMPANY	Supplies	321.00
03/07/2019	SCHOOL SPECIALTY INC	Supplies	3,250.26
03/07/2019	SCHOOL SPECIALTY INC	Supplies	118.25
03/07/2019	LEXINGTON CTY PEACH FESTIVAL	Supplies	150.00
03/07/2019	SOMETHING BORROWED LLC	Rentals	706.20
03/07/2019	SIGN A RAMA	Supplies	1,104.68
03/07/2019	FORMS AND SUPPLY INC (FSI)	Supplies	121.47
03/07/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,020.52
03/07/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	209.73
03/07/2019	THE OFFICE PAL INC	Supplies	958.07
03/07/2019	DELL COMPUTERS	Software Renewal/Agreemen	744.45
03/07/2019	KAPLAN EARLY LEARNING COMPANY	Supplies	282.12
03/07/2019	SCHOOL SPECIALTY INC	Supplies	955.36
03/07/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	1,251.40
03/07/2019	SCRUB TRENDZ LLC	Pupil Activity	1,520.40
03/07/2019	PIONEER VALLEY BOOKS	Pupil Activity	632.00
03/07/2019	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	2,820.00
03/07/2019	SC AMERICAN CHORAL DIRECTOR ASSOCIATION	Pupil Activity	180.00
03/08/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	500.00
03/08/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	302.50
03/08/2019	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,090.00
03/08/2019	SCHOOL SPECIALTY INC	Supplies	459.59
03/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,953.19
03/08/2019	SCHOOL SPECIALTY INC	Supplies	105.47
03/08/2019	BLICK ART MATERIALS LLC	Supplies	146.89
03/08/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
03/08/2019	WENGER CORP	Supplies	951.23
03/08/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
03/08/2019	TOWN OF LEXINGTON	Public Utilities	484.43
03/08/2019	TOWN OF LEXINGTON	Public Utilities	4,649.83

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Monthly Expenditures

From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/08/2019	TOWN OF LEXINGTON	Public Utilities	1,059.22
03/08/2019	TOWN OF LEXINGTON	Public Utilities	299.80
03/08/2019	TOWN OF LEXINGTON	Public Utilities	927.33
03/08/2019	TOWN OF LEXINGTON	Public Utilities	2,134.04
03/08/2019	TOWN OF LEXINGTON	Public Utilities	1,152.02
03/08/2019	TOWN OF LEXINGTON	Public Utilities	743.17
03/08/2019	TOWN OF LEXINGTON	Public Utilities	1,158.49
03/08/2019	TOWN OF LEXINGTON	Public Utilities	1,349.04
03/08/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,096.53
03/08/2019	TOWN OF LEXINGTON	Public Utilities	307.04
03/08/2019	TOWN OF LEXINGTON	Public Utilities	707.14
03/08/2019	TOWN OF LEXINGTON	Public Utilities	1,394.09
03/08/2019	TOWN OF LEXINGTON	Public Utilities	1,322.42
03/08/2019	TOWN OF LEXINGTON	Public Utilities	2,742.15
03/08/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	321.86
03/08/2019	RIFTON EQUIPMENT	Supplies	472.51
03/08/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	318.71
03/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,438.46
03/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,891.62
03/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,935.08
03/08/2019	DODGE LEARNING RESOURCES	Supplies	507.50
03/08/2019	SCHOOL SPECIALTY INC	Supplies	174.86
03/08/2019	LEARNING WITHOUT TEARS	Supplies	357.00
03/08/2019	LAKESHORE LEARNING MATERIALS	Supplies	1,295.50
03/08/2019	USA SUPPLY	Supplies	352.57
03/08/2019	HERSHEYS ICE CREAM	Food	168.96
03/08/2019	USA SUPPLY	Supplies	334.91
03/08/2019	USA SUPPLY	Supplies	264.29
03/08/2019	HERSHEYS ICE CREAM	Food	221.76
03/08/2019	HERSHEYS ICE CREAM	Food	232.32
03/08/2019	USA SUPPLY	Supplies	394.83
03/08/2019	HERSHEYS ICE CREAM	Food	110.40
03/08/2019	BRIDALHAVEN	Pupil Activity	1,303.00
03/08/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	1,892.77
03/08/2019	BOUND TO STAY BOUND BOOKS INC	Pupil Activity	713.07
03/08/2019	HOWELL, RONALD L	Pupil Activity	106.30
03/08/2019	AZAD, KAMRAN	Pupil Activity	105.70
03/08/2019	BSN SPORTS	Pupil Activity	1,091.40
03/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	167.40
03/11/2019	FORMS AND SUPPLY INC (FSI)	Supplies	223.26
03/11/2019	FORMS AND SUPPLY INC (FSI)	Supplies	292.36
03/11/2019	STAR MUSIC CO	Repairs and Maintenance	959.00
03/11/2019	TROXELL COMMUNICATIONS INC	Supplies	449.40
03/11/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	194.55
03/11/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	156.24
03/11/2019	SHAR PRODUCTS	Supplies	1,835.48
03/11/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	624.49
03/11/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,394.92

Lexington County School District One**Monthly Expenditures**

From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/11/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	400.00
03/11/2019	NAESP	Dues and Fees	235.00
03/11/2019	THE OFFICE PAL INC	Supplies	431.21
03/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	722.25
03/11/2019	ANIXTER INC	Supplies-Maintenace	984.40
03/11/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	320.00
03/11/2019	FORMS AND SUPPLY INC (FSI)	Supplies	439.29
03/11/2019	CAMCOR	Technology Supplies	1,186.16
03/11/2019	COMPORIUM	Communication	276.14
03/11/2019	CAMCOR	Technology Supplies	405.06
03/11/2019	BOOKSOURCE	Supplies	385.17
03/11/2019	HEINEMANN	Inst Prog Improvement	9,600.00
03/11/2019	LEARNING LABS INC	Supplies	1,636.94
03/11/2019	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	200.00
03/11/2019	ELENCO ELECTRONICS	Supplies	949.90
03/11/2019	NATIONAL CAREER DEVELOPMENT ASSOCIATION	Travel	325.00
03/11/2019	EDGENUITY	Software Renewal/Agreemen	400.00
03/11/2019	NATIONAL CAREER DEVELOPMENT ASSOCIATION	Travel	2,565.00
03/11/2019	SC CAREER DEVELOPMENT ASSOCIATION	Travel	600.00
03/11/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,285.25
03/11/2019	PRO KITCHEN ONLINE LLC	Supplies	332.17
03/11/2019	PRO KITCHEN ONLINE LLC	Supplies	361.49
03/11/2019	PRO KITCHEN ONLINE LLC	Supplies	332.17
03/11/2019	SCHOOL SPECIALTY INC	Pupil Activity	277.34
03/11/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	435.24
03/11/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	145.08
03/11/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	187.86
03/11/2019	THE OFFICE PAL INC	Pupil Activity	8,361.29
03/11/2019	APPERSON INC	Pupil Activity	107.55
03/11/2019	EMPLOYEE	Pupil Activity	408.67
03/11/2019	DAVIS, KEITH D	Pupil Activity	109.40
03/11/2019	HARMON, SCOTT	Pupil Activity	123.20
03/11/2019	NOWLING, BOBBY LEE	Pupil Activity	140.10
03/11/2019	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	111.30
03/11/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	169.49
03/11/2019	IVEY SALES ASSOC	Pupil Activity	540.00
03/11/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	155.69
03/11/2019	PONDEROSA COUNTRY CLUB	Pupil Activity	200.00
03/11/2019	COLUMBIA FIREFLIES	Pupil Activity	3,000.00
03/11/2019	GOLDEN HILLS GOLF AND COUNTRY CLUB	Pupil Activity	1,350.00
03/11/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	604.09
03/12/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	321.40
03/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	122.42
03/12/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	427.68
03/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	105.93
03/12/2019	DELL COMPUTERS	Technology Supplies	1,449.85
03/12/2019	SCHOOL SPECIALTY INC	Supplies	334.18
03/12/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,326.12

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
03/12/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	622.74
03/12/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	349.20
03/12/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	11,077.75
03/12/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	256.82
03/12/2019	GRANTHAM, CONNIE ANDERSON	Other Prof & Tech Service	600.00
03/12/2019	OCCUPATIONAL HEALTH	Supplies	486.00
03/12/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	5,175.00
03/12/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	2,600.00
03/12/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	219.77
03/12/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	291.15
03/12/2019	DADE PAPER CO	Supplies-Maintenace	257.06
03/12/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	433.35
03/12/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	127.97
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	418.32
03/12/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	109.57
03/12/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	205.18
03/12/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	4,601.00
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	738.79
03/12/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	109.57
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	588.65
03/12/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	481.34
03/12/2019	ACE GLASS CO INC	Repairs and Maintenance	487.75
03/12/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	213.90
03/12/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	205.18
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	580.43
03/12/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	213.89
03/12/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	481.34
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	179.40
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	179.42
03/12/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
03/12/2019	KYZERS TREE SERVICE LLC	Repairs and Maintenance	1,500.00
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	410.08
03/12/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	205.19
03/12/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,337.50
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	518.62
03/12/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
03/12/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	940.21
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	351.50
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	179.42
03/12/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,658.50
03/12/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,658.50
03/12/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
03/12/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	413.08
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
03/12/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	282.48
03/12/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
03/12/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	192.39

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Post Date	Vendor	Description	Amount
03/12/2019	CLEAN AIRE INC	Repairs and Maintenance	1,840.00
03/12/2019	WINDHAM SERVICES	Repairs and Maintenance	2,900.00
03/12/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	109.56
03/12/2019	POSTMASTER 010 (BULK MAIL)	Dues and Fees	235.00
03/12/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	10,787.00
03/12/2019	COOK & BOARDMAN LLC	Technology Supplies	187.25
03/12/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
03/12/2019	HYOCO DISTRIBUTION INC	Technology Supplies	1,050.00
03/12/2019	EMPLOYEE	Travel	310.01
03/12/2019	EMPLOYEE	Travel	443.70
03/12/2019	EMPLOYEE	Travel	165.94
03/12/2019	EMPLOYEE	Travel	264.77
03/12/2019	EMPLOYEE	Travel	164.43
03/12/2019	EMPLOYEE	Travel	167.33
03/12/2019	EMPLOYEE	Travel	165.71
03/12/2019	EMPLOYEE	Travel	154.86
03/12/2019	VOYAGER SOPRIS LEARNING	Supplies	490.00
03/12/2019	EMPLOYEE	Travel	194.01
03/12/2019	EMPLOYEE	Travel	214.89
03/12/2019	EMPLOYEE	Travel	141.29
03/12/2019	EMPLOYEE	Travel	147.03
03/12/2019	EMPLOYEE	Travel	127.48
03/12/2019	EMPLOYEE	Travel	152.83
03/12/2019	EMPLOYEE	Travel	278.40
03/12/2019	EMPLOYEE	Travel	238.96
03/12/2019	EMPLOYEE	Travel	177.77
03/12/2019	EMPLOYEE	Travel	106.72
03/12/2019	LEARNING LABS INC	Supplies	684.69
03/12/2019	LAKESHORE LEARNING MATERIALS	Supplies	997.63
03/12/2019	LEARNING WITHOUT TEARS	Supplies	340.00
03/12/2019	SCHOOL SPECIALTY INC	Supplies	127.24
03/12/2019	SCHOOL SPECIALTY INC	Supplies	1,916.45
03/12/2019	PRO KITCHEN ONLINE LLC	Supplies	2,742.04
03/12/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,534.72
03/12/2019	SYSCO FOOD SERV OF COLUMBIA	Food	20,918.13
03/12/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,550.78
03/12/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,692.58
03/12/2019	SYSCO FOOD SERV OF COLUMBIA	Food	11,328.19
03/12/2019	SYSCO FOOD SERV OF COLUMBIA	Food	18,999.34
03/12/2019	SYSCO FOOD SERV OF COLUMBIA	Food	9,673.47
03/12/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,479.03
03/12/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,407.28
03/12/2019	SYSCO FOOD SERV OF COLUMBIA	Food	9,284.90
03/12/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,146.00
03/12/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,926.00
03/12/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
03/12/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
03/12/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00

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From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/12/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
03/12/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
03/12/2019	SMARTPHONE MEDIC LLC	Pupil Activity	891.00
03/12/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
03/12/2019	EMPLOYEE	Pupil Activity	174.25
03/12/2019	PECKNEL MUSIC CO INC	Pupil Activity	154.08
03/12/2019	LAKESHORE LEARNING MATERIALS	Pupil Activity	268.23
03/12/2019	BLICK ART MATERIALS LLC	Pupil Activity	102.68
03/12/2019	SCHOOL SPECIALTY INC	Pupil Activity	726.71
03/12/2019	HEINEMANN	Pupil Activity	1,692.90
03/12/2019	HP INC	Pupil Activity	288.01
03/12/2019	CAROLINA SPORTS INC	Pupil Activity	400.00
03/12/2019	DRIVEN SIGN SOLUTIONS	Pupil Activity	192.60
03/12/2019	CAROLINA SCREEN PRINTERS	Pupil Activity	100.30
03/12/2019	FLASH TIMING LLC	Pupil Activity	4,995.00
03/12/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	349.65
03/12/2019	SCHOOL SPECIALTY INC	Pupil Activity	592.01
03/12/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	139.80
03/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	348.26
03/13/2019	SCHOOL SPECIALTY INC	Supplies	1,232.79
03/13/2019	HEINEMANN	Supplies	3,540.00
03/13/2019	APPLE INC	Supplies	406.60
03/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	129.79
03/13/2019	SOUTHERN SPECIAL TEES LLC	Supplies	144.45
03/13/2019	SEESAW LEARNING INC	Supplies	500.00
03/13/2019	MANAGEDPRINT	Supplies	776.82
03/13/2019	THE OFFICE PAL INC	Supplies	112.97
03/13/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	173.68
03/13/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	882.86
03/13/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
03/13/2019	CRISIS PREVENTION INSTITUTE	Supplies	19,313.50
03/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	346.40
03/13/2019	SUPPLYWORKS	Supplies-Maintenace	576.09
03/13/2019	SUPPLYWORKS	Supplies-Maintenace	148.81
03/13/2019	SUPPLYWORKS	Supplies-Maintenace	149.35
03/13/2019	SUPPLYWORKS	Supplies-Maintenace	187.98
03/13/2019	SUPPLYWORKS	Supplies-Maintenace	161.66
03/13/2019	SUPPLYWORKS	Supplies-Maintenace	148.81
03/13/2019	SUPPLYWORKS	Supplies-Maintenace	1,083.17
03/13/2019	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	491.09
03/13/2019	W W GRAINGER	Supplies-Maintenace	252.82
03/13/2019	SUPPLYWORKS	Supplies-Maintenace	488.20
03/13/2019	SUPPLYWORKS	Supplies-Maintenace	406.84
03/13/2019	POWER SCHOOL GROUP LLC	Travel	2,200.00
03/13/2019	DELL COMPUTERS	Technology Supplies	2,246.99
03/13/2019	BOOKSOURCE	Supplies	1,443.36
03/13/2019	NCS PEARSON	Supplies	680.54
03/13/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	783.79

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Post Date	Vendor	Description	Amount
03/13/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	679.45
03/13/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,070.00
03/13/2019	SCHOOL SPECIALTY INC	Supplies	391.94
03/13/2019	SCHOOL SPECIALTY INC	Supplies	117.48
03/13/2019	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,300.00
03/13/2019	US FOODS	Food	8,186.74
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	640.62
03/13/2019	SENN BROTHERS INC	Produce	276.00
03/13/2019	US FOODS	Food	3,587.63
03/13/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	113.25
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	856.76
03/13/2019	SENN BROTHERS INC	Produce	204.12
03/13/2019	US FOODS	Food	8,465.73
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	625.13
03/13/2019	SENN BROTHERS INC	Produce	268.68
03/13/2019	US FOODS	Food	3,843.21
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,401.34
03/13/2019	SENN BROTHERS INC	Produce	233.68
03/13/2019	US FOODS	Food	5,010.47
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	677.28
03/13/2019	SENN BROTHERS INC	Produce	236.56
03/13/2019	US FOODS	Food	8,728.19
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,471.87
03/13/2019	SENN BROTHERS INC	Produce	555.94
03/13/2019	US FOODS	Food	1,894.33
03/13/2019	US FOODS	Food	6,206.91
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	107.02
03/13/2019	SENN BROTHERS INC	Produce	601.24
03/13/2019	US FOODS	Food	6,524.28
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	988.82
03/13/2019	SENN BROTHERS INC	Produce	193.62
03/13/2019	US FOODS	Food	6,444.83
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,633.44
03/13/2019	SENN BROTHERS INC	Produce	419.23
03/13/2019	US FOODS	Food	9,486.83
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,236.95
03/13/2019	SENN BROTHERS INC	Produce	374.30
03/13/2019	US FOODS	Food	6,685.99
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	966.36
03/13/2019	SENN BROTHERS INC	Produce	447.40
03/13/2019	US FOODS	Food	6,073.98
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	898.72
03/13/2019	SENN BROTHERS INC	Produce	210.24
03/13/2019	US FOODS	Food	14,249.32
03/13/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	273.50
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	864.49
03/13/2019	SENN BROTHERS INC	Produce	400.12
03/13/2019	US FOODS	Food	4,130.89

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Post Date	Vendor	Description	Amount
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	745.30
03/13/2019	US FOODS	Food	4,395.48
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	657.34
03/13/2019	SENN BROTHERS INC	Produce	231.62
03/13/2019	US FOODS	Food	3,187.97
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	579.16
03/13/2019	SENN BROTHERS INC	Produce	356.18
03/13/2019	US FOODS	Food	2,696.91
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	493.70
03/13/2019	SENN BROTHERS INC	Produce	137.00
03/13/2019	US FOODS	Food	3,337.77
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,216.17
03/13/2019	SENN BROTHERS INC	Produce	309.68
03/13/2019	US FOODS	Food	8,081.51
03/13/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	111.85
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	490.75
03/13/2019	SENN BROTHERS INC	Produce	227.50
03/13/2019	US FOODS	Food	4,274.27
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	825.18
03/13/2019	US FOODS	Food	6,532.47
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	883.92
03/13/2019	SENN BROTHERS INC	Produce	362.49
03/13/2019	US FOODS	Food	4,696.62
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,104.05
03/13/2019	SENN BROTHERS INC	Produce	436.78
03/13/2019	US FOODS	Food	5,944.25
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,064.50
03/13/2019	US FOODS	Food	3,902.32
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	610.67
03/13/2019	SENN BROTHERS INC	Produce	310.12
03/13/2019	US FOODS	Food	2,898.77
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	512.47
03/13/2019	SENN BROTHERS INC	Produce	280.56
03/13/2019	US FOODS	Food	4,511.19
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	707.35
03/13/2019	SENN BROTHERS INC	Produce	346.79
03/13/2019	US FOODS	Food	6,430.45
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	463.67
03/13/2019	SENN BROTHERS INC	Produce	228.56
03/13/2019	US FOODS	Food	9,145.98
03/13/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	119.20
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	945.37
03/13/2019	SENN BROTHERS INC	Produce	528.56
03/13/2019	PRO KITCHEN ONLINE LLC	Supplies	151.72
03/13/2019	US FOODS	Food	4,540.87
03/13/2019	BORDEN DAIRY CO OF SC LLC	Milk	861.09
03/13/2019	SENN BROTHERS INC	Produce	402.12
03/13/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00

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Post Date	Vendor	Description	Amount
03/13/2019	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
03/13/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,354.00
03/13/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
03/13/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
03/13/2019	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
03/13/2019	LEXINGTON MIDDLE SCHOOL	Pupil Activity	120.00
03/13/2019	SCHOOL SPECIALTY INC	Pupil Activity	1,104.69
03/13/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	988.58
03/13/2019	SCHOOL SPECIALTY INC	Pupil Activity	230.86
03/13/2019	SOUTHERN SCRIPT LLC	Pupil Activity	529.65
03/13/2019	GRAHAM, STEVEN	Pupil Activity	135.30
03/13/2019	MAURER, MARK R	Pupil Activity	152.40
03/13/2019	RAYSOR, RANDY	Pupil Activity	150.60
03/13/2019	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	164.10
03/13/2019	HEWITT, GEORGE	Pupil Activity	104.50
03/13/2019	WARREN, ERICA BLAIR	Pupil Activity	103.60
03/13/2019	DUMLAO, MARVIN R	Pupil Activity	123.40
03/13/2019	MAURER, MARK R	Pupil Activity	152.40
03/13/2019	A CAPPELLA TRAVEL	Pupil Activity	9,735.00
03/14/2019	EMPLOYEE	Travel	171.68
03/14/2019	JONES SCHOOL SUPPLY CO INC	Supplies	274.41
03/14/2019	EMPLOYEE	Travel	349.70
03/14/2019	EMPLOYEE	Travel	267.14
03/14/2019	EMPLOYEE	Travel	118.32
03/14/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	352.12
03/14/2019	AMERICAN FLOOR MATS LLC	Supplies	336.00
03/14/2019	FORMS AND SUPPLY INC (FSI)	Supplies	243.96
03/14/2019	DRAMATIC PUBLISHING	Supplies	107.40
03/14/2019	EMPLOYEE	Travel	845.63
03/14/2019	EMPLOYEE	Travel	200.91
03/14/2019	EMPLOYEE	Travel	290.87
03/14/2019	EMPLOYEE	Travel	411.51
03/14/2019	EMPLOYEE	Travel	163.10
03/14/2019	EMPLOYEE	Travel	266.32
03/14/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	2,567.50
03/14/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	879.89
03/14/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	122.83
03/14/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	726.10
03/14/2019	MACKIN LIBRARY MEDIA	Library Books	512.10
03/14/2019	EMPLOYEE	Travel	108.46
03/14/2019	EMPLOYEE	Travel	155.73
03/14/2019	EMPLOYEE	Travel	149.52
03/14/2019	EMPLOYEE	Travel	208.22
03/14/2019	EMPLOYEE	Travel	213.50
03/14/2019	EMPLOYEE	Travel	166.29
03/14/2019	EMPLOYEE	Travel	303.94
03/14/2019	EMPLOYEE	Travel	213.50
03/14/2019	EMPLOYEE	Travel	213.50

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Post Date	Vendor	Description	Amount
03/14/2019	EMPLOYEE	Travel	121.51
03/14/2019	EMPLOYEE	Travel	409.54
03/14/2019	EMPLOYEE	Travel	102.37
03/14/2019	EMPLOYEE	Travel	847.34
03/14/2019	EMPLOYEE	Travel	348.58
03/14/2019	EMPLOYEE	Travel	222.00
03/14/2019	EMPLOYEE	Travel	278.98
03/14/2019	EMPLOYEE	Travel-Teacher Staff Dev	1,100.04
03/14/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	348.54
03/14/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	152.50
03/14/2019	TRAVEL	Travel	332.98
03/14/2019	EMPLOYEE	Travel	139.90
03/14/2019	EMPLOYEE	Travel	234.32
03/14/2019	EMPLOYEE	Travel	252.40
03/14/2019	EMPLOYEE	Travel	443.02
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	6,922.41
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
03/14/2019	BARNES PROPANE	Energy	767.93
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
03/14/2019	SUPPLYWORKS	Supplies-Maintenace	147.63
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,293.79
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
03/14/2019	CITY OF CAYCE	Public Utilities	5,540.93
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
03/14/2019	CITY OF CAYCE	Public Utilities	4,916.69
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,732.50
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,290.29
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,773.42
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50

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Post Date	Vendor	Description	Amount
03/14/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
03/14/2019	EMPLOYEE	Travel	491.84
03/14/2019	EMPLOYEE	Travel	277.82
03/14/2019	EMPLOYEE	Travel	402.58
03/14/2019	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Dues and Fees	285.00
03/14/2019	EMPLOYEE	Travel	118.61
03/14/2019	EMPLOYEE	Travel	297.00
03/14/2019	EMPLOYEE	Travel	919.49
03/14/2019	VEX ROBOTICS INC	Supplies	459.90
03/14/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	12,150.00
03/14/2019	EMPLOYEE	Travel	460.17
03/14/2019	KEYSTONE AUTOMOTIVE INDUSTRIES	Supplies	3,338.58
03/14/2019	EMPLOYEE	Travel	552.25
03/14/2019	EMPLOYEE	Travel	333.00
03/14/2019	EMPLOYEE	Travel	275.79
03/14/2019	US FOODS	Supplies	1,077.51
03/14/2019	TRIDENT BEVERAGE INC	Food	204.00
03/14/2019	US FOODS	Commodity Distribution Charge	144.90
03/14/2019	US FOODS	Supplies	566.57
03/14/2019	US FOODS	Commodity Distribution Charge	103.95
03/14/2019	US FOODS	Supplies	665.46
03/14/2019	US FOODS	Commodity Distribution Charge	135.45
03/14/2019	US FOODS	Supplies	515.69
03/14/2019	US FOODS	Commodity Distribution Charge	126.00
03/14/2019	US FOODS	Supplies	495.64
03/14/2019	US FOODS	Commodity Distribution Charge	144.90
03/14/2019	US FOODS	Supplies	1,238.22
03/14/2019	US FOODS	Commodity Distribution Charge	126.00
03/14/2019	US FOODS	Supplies	113.11
03/14/2019	US FOODS	Supplies	534.20
03/14/2019	TRIDENT BEVERAGE INC	Food	1,122.00
03/14/2019	US FOODS	Commodity Distribution Charge	107.10
03/14/2019	US FOODS	Supplies	688.09
03/14/2019	US FOODS	Commodity Distribution Charge	122.85
03/14/2019	US FOODS	Supplies	470.48
03/14/2019	US FOODS	Commodity Distribution Charge	122.85
03/14/2019	US FOODS	Supplies	1,682.61
03/14/2019	US FOODS	Commodity Distribution Charge	112.98
03/14/2019	US FOODS	Supplies	458.11
03/14/2019	US FOODS	Commodity Distribution Charge	129.15
03/14/2019	US FOODS	Supplies	657.24
03/14/2019	TRIDENT BEVERAGE INC	Food	510.00
03/14/2019	US FOODS	Commodity Distribution Charge	113.40
03/14/2019	US FOODS	Supplies	1,008.66
03/14/2019	US FOODS	Commodity Distribution Charge	151.20
03/14/2019	US FOODS	Supplies	925.48
03/14/2019	US FOODS	Supplies	621.95
03/14/2019	TRIDENT BEVERAGE INC	Food	918.00

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Post Date	Vendor	Description	Amount
03/14/2019	US FOODS	Commodity Distribution Charge	110.25
03/14/2019	US FOODS	Supplies	790.78
03/14/2019	US FOODS	Commodity Distribution Charge	122.85
03/14/2019	US FOODS	Supplies	685.93
03/14/2019	US FOODS	Commodity Distribution Charge	110.25
03/14/2019	US FOODS	Supplies	354.30
03/14/2019	US FOODS	Commodity Distribution Charge	71.60
03/14/2019	US FOODS	Supplies	602.06
03/14/2019	US FOODS	Commodity Distribution Charge	110.25
03/14/2019	US FOODS	Supplies	653.22
03/14/2019	US FOODS	Commodity Distribution Charge	116.55
03/14/2019	US FOODS	Supplies	662.05
03/14/2019	US FOODS	Commodity Distribution Charge	110.25
03/14/2019	US FOODS	Supplies	424.02
03/14/2019	US FOODS	Commodity Distribution Charge	113.40
03/14/2019	US FOODS	Supplies	760.34
03/14/2019	US FOODS	Supplies	227.96
03/14/2019	US FOODS	Commodity Distribution Charge	100.80
03/14/2019	US FOODS	Supplies	403.80
03/14/2019	US FOODS	Commodity Distribution Charge	107.10
03/14/2019	US FOODS	Supplies	320.90
03/14/2019	US FOODS	Supplies	192.23
03/14/2019	US FOODS	Commodity Distribution Charge	110.25
03/14/2019	US FOODS	Supplies	1,131.01
03/14/2019	TRIDENT BEVERAGE INC	Food	1,020.00
03/14/2019	US FOODS	Commodity Distribution Charge	141.59
03/14/2019	US FOODS	Supplies	504.90
03/14/2019	US FOODS	Commodity Distribution Charge	117.96
03/14/2019	PLAYSCRIPTS INC	Pupil Activity	479.52
03/14/2019	PELION ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	123.20
03/14/2019	T AND T SPORTS	Pupil Activity	674.10
03/14/2019	DREHER HIGH SCHOOL	Pupil Activity	125.00
03/14/2019	T AND T SPORTS	Pupil Activity	144.45
03/14/2019	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
03/14/2019	T AND T SPORTS	Pupil Activity	303.88
03/14/2019	BSN SPORTS	Pupil Activity	286.76
03/14/2019	T AND T SPORTS	Pupil Activity	312.01
03/14/2019	HEATHWOOD HALL EPISCOPAL SCH	Pupil Activity	250.00
03/14/2019	EMPLOYEE	Travel	199.66
03/14/2019	EMPLOYEE	Travel	470.20
03/14/2019	THE OFFICE PAL INC	Supplies	1,593.06
03/15/2019	NATIONAL SCHOOL PRODUCTS	Supplies-Immersion	149.99
03/15/2019	LEGO EDUCATION NOTH AMERICA	Supplies	1,059.03
03/15/2019	ELENCO ELECTRONICS	Supplies	104.75
03/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	195.81
03/15/2019	MATH4SALE INC	Supplies	2,030.86
03/15/2019	EMBASSY SUITES ATLANTA GALLERIA	Travel	653.28
03/15/2019	FATZ CAFE	Other Objects	144.42

Lexington County School District One

Monthly Expenditures

From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/15/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	333.84
03/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	337.05
03/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	303.88
03/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	302.17
03/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	337.05
03/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	130.39
03/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	595.77
03/15/2019	HYMAN PAPER CO INC	Supplies-Maintenace	554.90
03/15/2019	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	853.86
03/15/2019	KAPLAN EARLY LEARNING COMPANY	Supplies	111.32
03/15/2019	USA SUPPLY	Supplies	310.30
03/15/2019	USA SUPPLY	Supplies	274.99
03/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
03/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,115.00
03/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
03/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,926.00
03/15/2019	SMARTPHONE MEDIC LLC	Pupil Activity	446.00
03/15/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	238.61
03/15/2019	CAROLINA SPORTS INC	Pupil Activity	594.00
03/15/2019	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	1,340.50
03/18/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	118.65
03/18/2019	WILLIAMS, DOUGLAS F	Instructional Services	392.00
03/18/2019	SERVICE PRINTING CO INC	Supplies	745.79
03/18/2019	SCHOOL SPECIALTY INC	Supplies	296.98
03/18/2019	SCHOOL SPECIALTY INC	Supplies	2,422.21
03/18/2019	HEINEMANN	Supplies	190.00
03/18/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	101.16
03/18/2019	FORMS AND SUPPLY INC (FSI)	Supplies	161.66
03/18/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.17
03/18/2019	THE OFFICE PAL INC	Supplies	3,141.57
03/18/2019	DELL COMPUTERS	Technology Supplies	251.45
03/18/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	111.39
03/18/2019	PALMETTO PLAYGROUNDS LLC	Supplies	465.45
03/18/2019	WINGARD'S NURSERY	Supplies	877.23
03/18/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
03/18/2019	BLICK ART MATERIALS LLC	Supplies	350.34
03/18/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,875.00
03/18/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	120.65
03/18/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
03/18/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-351.58
03/18/2019	EMPLOYEE	Other Objects	156.06
03/18/2019	SUBURBAN PROPANE	Energy	1,038.94
03/18/2019	BARNES PROPANE	Energy	678.92
03/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,602.43
03/18/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	30,227.00
03/18/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	252.41
03/18/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Repairs and Maintenance	274.97
03/18/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	11,224.00

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Monthly Expenditures

From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/18/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	247.68
03/18/2019	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	1,395.00
03/18/2019	MAVERICKLABEL.COM	Supplies	808.60
03/18/2019	SERVICE PRINTING CO INC	Supplies	745.79
03/18/2019	EMPLOYEE	Travel	333.28
03/18/2019	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	Supplies	634.00
03/18/2019	PALMETTO MICROFILM SYSTEMS INC	Repairs and Maintenance	337.05
03/18/2019	EMPLOYEE	Travel	337.28
03/18/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	125.00
03/18/2019	FREY SCIENTIFIC	Supplies	141.58
03/18/2019	ED SMITH LUMBER MILL INC	Supplies	530.52
03/18/2019	SCHOOL SPECIALTY INC	Supplies	149.59
03/18/2019	SCHOOL SPECIALTY INC	Supplies	140.92
03/18/2019	PALMETTO STATE GLASS INC	Building	1,750.00
03/18/2019	PALMETTO STATE GLASS INC	Building	1,750.00
03/18/2019	PALMETTO STATE GLASS INC	Building	1,750.00
03/18/2019	PALMETTO STATE GLASS INC	Building	1,750.00
03/18/2019	EMPLOYEE	Travel	696.50
03/18/2019	US FOODS	Supplies	562.12
03/18/2019	US FOODS	Food	5,738.32
03/18/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	194.55
03/18/2019	SENN BROTHERS INC	Produce	199.00
03/18/2019	US FOODS	Supplies	293.28
03/18/2019	US FOODS	Food	664.91
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	447.77
03/18/2019	SENN BROTHERS INC	Produce	210.82
03/18/2019	US FOODS	Supplies	436.98
03/18/2019	US FOODS	Food	4,669.49
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	344.84
03/18/2019	SENN BROTHERS INC	Produce	214.76
03/18/2019	US FOODS	Supplies	162.69
03/18/2019	US FOODS	Food	1,328.50
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	639.83
03/18/2019	SENN BROTHERS INC	Produce	210.26
03/18/2019	US FOODS	Supplies	178.79
03/18/2019	US FOODS	Food	2,848.97
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	318.28
03/18/2019	SENN BROTHERS INC	Produce	168.00
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	675.40
03/18/2019	US FOODS	Food	955.23
03/18/2019	US FOODS	Supplies	357.30
03/18/2019	US FOODS	Food	3,099.52
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	238.71
03/18/2019	SENN BROTHERS INC	Produce	146.50
03/18/2019	US FOODS	Supplies	401.64
03/18/2019	US FOODS	Food	2,603.00
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	543.16

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Monthly Expenditures

From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/18/2019	SENN BROTHERS INC	Produce	255.88
03/18/2019	US FOODS	Supplies	510.73
03/18/2019	US FOODS	Food	4,580.57
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	881.48
03/18/2019	SENN BROTHERS INC	Produce	263.67
03/18/2019	US FOODS	Food	2,878.28
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	693.74
03/18/2019	SENN BROTHERS INC	Produce	357.76
03/18/2019	US FOODS	Supplies	582.25
03/18/2019	US FOODS	Food	3,843.42
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	583.61
03/18/2019	SENN BROTHERS INC	Produce	426.35
03/18/2019	US FOODS	Supplies	404.27
03/18/2019	US FOODS	Food	3,744.47
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	581.61
03/18/2019	SENN BROTHERS INC	Produce	107.82
03/18/2019	US FOODS	Supplies	687.30
03/18/2019	US FOODS	Food	3,828.54
03/18/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	141.75
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,044.36
03/18/2019	SENN BROTHERS INC	Produce	252.00
03/18/2019	US FOODS	Supplies	425.47
03/18/2019	US FOODS	Food	2,617.58
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	395.17
03/18/2019	US FOODS	Supplies	359.50
03/18/2019	US FOODS	Food	2,203.51
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	337.97
03/18/2019	SENN BROTHERS INC	Produce	182.94
03/18/2019	US FOODS	Supplies	191.00
03/18/2019	US FOODS	Food	1,994.25
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	308.90
03/18/2019	SENN BROTHERS INC	Produce	174.00
03/18/2019	US FOODS	Supplies	297.24
03/18/2019	US FOODS	Food	4,236.84
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	872.66
03/18/2019	SENN BROTHERS INC	Produce	322.33
03/18/2019	US FOODS	Supplies	291.39
03/18/2019	US FOODS	Food	2,090.38
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	477.68
03/18/2019	US FOODS	Supplies	241.82
03/18/2019	US FOODS	Food	1,848.49
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	454.94
03/18/2019	SENN BROTHERS INC	Produce	127.23
03/18/2019	US FOODS	Supplies	461.26
03/18/2019	US FOODS	Food	3,890.31
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	417.82
03/18/2019	SENN BROTHERS INC	Produce	257.45
03/18/2019	US FOODS	Supplies	679.18

Lexington County School District One

Monthly Expenditures

From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/18/2019	US FOODS	Food	5,195.22
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	527.37
03/18/2019	SENN BROTHERS INC	Produce	344.70
03/18/2019	US FOODS	Supplies	279.36
03/18/2019	US FOODS	Food	1,153.01
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	330.71
03/18/2019	US FOODS	Supplies	168.29
03/18/2019	US FOODS	Food	1,514.18
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	318.70
03/18/2019	SENN BROTHERS INC	Produce	296.94
03/18/2019	US FOODS	Supplies	917.91
03/18/2019	US FOODS	Food	3,422.12
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	373.90
03/18/2019	SENN BROTHERS INC	Produce	451.17
03/18/2019	US FOODS	Food	3,364.55
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	278.40
03/18/2019	SENN BROTHERS INC	Produce	151.94
03/18/2019	US FOODS	Supplies	384.32
03/18/2019	US FOODS	Food	4,532.48
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	447.40
03/18/2019	SENN BROTHERS INC	Produce	273.32
03/18/2019	US FOODS	Supplies	624.50
03/18/2019	US FOODS	Food	2,079.90
03/18/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	124.50
03/18/2019	BORDEN DAIRY CO OF SC LLC	Milk	451.06
03/18/2019	SENN BROTHERS INC	Produce	204.00
03/18/2019	WILLIAMS, DOUGLAS F	Pupil Activity	400.00
03/18/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
03/18/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
03/18/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
03/18/2019	SMARTPHONE MEDIC LLC	Pupil Activity	693.00
03/18/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
03/18/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,076.00
03/18/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
03/18/2019	CAROLINA IDEAS	Pupil Activity	153.01
03/18/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	662.16
03/18/2019	SCHOOL SPECIALTY INC	Pupil Activity	369.47
03/18/2019	SCHOOL SPECIALTY INC	Pupil Activity	300.51
03/18/2019	POCKET NURSE	Pupil Activity	438.18
03/18/2019	COOKE, JAMES MORGAN	Pupil Activity	108.80
03/18/2019	DARNELL, STEVE	Pupil Activity	101.80
03/18/2019	GRAHAM, STEVEN	Pupil Activity	140.70
03/18/2019	HAYWOOD, CHARLES R	Pupil Activity	112.00
03/18/2019	HOLLINGSWORTH, JIM F	Pupil Activity	140.70
03/18/2019	NEWTON, ROBERT	Pupil Activity	116.00
03/18/2019	PAPPAS, HARRISON	Pupil Activity	100.70
03/18/2019	SEARS, NATHAN CRAIG	Pupil Activity	125.50
03/18/2019	TURGEON, ROBERT L	Pupil Activity	105.40

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Monthly Expenditures

From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/18/2019	FAUTH, DAVID J	Pupil Activity	107.40
03/18/2019	FRANKLIN, STACEY	Pupil Activity	110.10
03/18/2019	HAIGLER, ROY L	Pupil Activity	105.60
03/18/2019	ROBINSON, LAMAZ	Pupil Activity	102.90
03/18/2019	FREDERICKS, JOHN R	Pupil Activity	123.90
03/18/2019	GRAHAM, STEVEN	Pupil Activity	132.90
03/18/2019	SCHLAGETER, ALAN	Pupil Activity	138.00
03/18/2019	SMITH, STEPHEN E	Pupil Activity	162.30
03/18/2019	CAUGHMAN, MICHAEL	Pupil Activity	124.80
03/18/2019	CHAPMAN, ZHACKERY ALLAN	Pupil Activity	142.50
03/18/2019	DANIELS, ANDREW T	Pupil Activity	146.10
03/18/2019	LINDER, DERRAL REED	Pupil Activity	132.90
03/18/2019	SCYPHERS, WILLIAM F	Pupil Activity	237.69
03/18/2019	TAYLOR, ALLEN	Pupil Activity	249.60
03/18/2019	T AND T SPORTS	Pupil Activity	1,068.93
03/18/2019	CHAPMAN, ZHACKERY ALLAN	Pupil Activity	109.00
03/18/2019	HOLLINGSWORTH, JIM F	Pupil Activity	113.50
03/18/2019	PEEL, RUSSELL	Pupil Activity	108.60
03/18/2019	CRAPS, GREGG	Pupil Activity	120.00
03/18/2019	FORMYDUVAL, KIM	Pupil Activity	120.00
03/18/2019	LEATHERMAN, JOSEPH M	Pupil Activity	120.00
03/18/2019	PICKENS, CHARLIE W	Pupil Activity	120.00
03/18/2019	QUARLES, JOSEPH W	Pupil Activity	120.00
03/18/2019	TURNER, ROBBIE	Pupil Activity	120.00
03/18/2019	COMBS, OBIE	Pupil Activity	109.00
03/18/2019	MATTHEWS, BILLY EARL	Pupil Activity	110.50
03/18/2019	SAYE, TOM	Pupil Activity	105.40
03/18/2019	STEWART, JACOB L	Pupil Activity	116.20
03/18/2019	WERTS IV, JOHN	Pupil Activity	101.80
03/18/2019	TURGEON, ROBERT L	Pupil Activity	117.10
03/18/2019	DAVIS, WILLIAM PHIL	Pupil Activity	132.20
03/18/2019	FLICKER, SCOTT	Pupil Activity	112.00
03/18/2019	MARSHALL, BRIAN WAYNE	Pupil Activity	104.30
03/18/2019	SIMPSON, KYLE	Pupil Activity	100.70
03/18/2019	T AND T SPORTS	Pupil Activity	577.80
03/18/2019	ASH, DAVID	Pupil Activity	114.70
03/18/2019	GASAN, DUMITRU	Pupil Activity	112.00
03/18/2019	GAMEDAY TURF LLC	Pupil Activity	1,807.00
03/18/2019	AGUIAR, SCOTT	Pupil Activity	125.50
03/18/2019	DOLAN, RICK W	Pupil Activity	129.00
03/18/2019	ENGLISH, PATRICK	Pupil Activity	133.50
03/18/2019	SAUNDERS, LARRY J	Pupil Activity	129.00
03/18/2019	BAILEY, JOHN RYAN	Pupil Activity	129.00
03/18/2019	PARROTT, RONALD D	Pupil Activity	133.50
03/18/2019	SAUNDERS, LARRY J	Pupil Activity	149.00
03/18/2019	WELMAKER, JERRY	Pupil Activity	153.50
03/18/2019	COUNTRY CLUB OF LEXINGTON	Pupil Activity	2,176.00
03/18/2019	GAMEDAY TURF LLC	Pupil Activity	4,834.00

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From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/18/2019	SCHOOL SPECIALTY INC	Pupil Activity	2,492.37
03/18/2019	ED SMITH LUMBER MILL INC	Supplies	1,840.09
03/18/2019	SCHOLASTIC INC	Supplies	457.78
03/19/2019	SCHOOL SPECIALTY INC	Supplies	239.52
03/19/2019	ADVANCED COLLABORATIVE SOLUTIONS	Inst Prog Improvement	2,250.00
03/19/2019	SCHOOL SPECIALTY INC	Supplies	260.87
03/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
03/19/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	138.56
03/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	184.94
03/19/2019	APPLE INC	Technology Supplies	318.86
03/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,476.43
03/19/2019	POLLOCK COMPANY	Supplies	330.58
03/19/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	489.18
03/19/2019	HP INC	Technology Supplies	575.66
03/19/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,709.34
03/19/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	892.80
03/19/2019	TRAVEL VENTURES OF BAY COUNTY	Travel	2,902.50
03/19/2019	STAR MUSIC CO	Supplies	427.84
03/19/2019	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel	1,070.00
03/19/2019	THE OFFICE PAL INC	Supplies	323.41
03/19/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
03/19/2019	EMPLOYEE	Other Prof & Tech Service	125.00
03/19/2019	ENLOWS AUTO SUPPLY	Supplies-Maintenace	403.11
03/19/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	122.89
03/19/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	462.02
03/19/2019	HYMAN PAPER CO INC	Supplies-Maintenace	139.54
03/19/2019	FORTILINE INC	Supplies-Maintenace	505.04
03/19/2019	PALMETTO PROPANE	Energy	459.83
03/19/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	124.12
03/19/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	416.16
03/19/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	329.94
03/19/2019	ETA HAND2MIND	Supplies	3,782.85
03/19/2019	HEINEMANN	Supplies	435.00
03/19/2019	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	2,500.00
03/19/2019	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	12,496.40
03/19/2019	SC DECA	Travel	250.00
03/19/2019	TRAVEL VENTURES OF BAY COUNTY	Travel	2,081.50
03/19/2019	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	420.00
03/19/2019	HEINEMANN	Supplies	2,363.31
03/19/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	341.25
03/19/2019	COUNTY OF LEXINGTON	Building	13,190.00
03/19/2019	SC DHEC	Building	125.00
03/19/2019	DEMOULIN BROTHERS AND COMPANY	Supplies	81,610.23
03/19/2019	PILGRIM'S PRIDE CORP	Food	803.85
03/19/2019	PILGRIM'S PRIDE CORP	Food	803.85
03/19/2019	PILGRIM'S PRIDE CORP	Food	803.85
03/19/2019	PILGRIM'S PRIDE CORP	Food	405.90
03/19/2019	PILGRIM'S PRIDE CORP	Food	405.90

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Post Date	Vendor	Description	Amount
03/19/2019	PILGRIM'S PRIDE CORP	Food	552.15
03/19/2019	PILGRIM'S PRIDE CORP	Food	803.85
03/19/2019	PILGRIM'S PRIDE CORP	Food	552.15
03/19/2019	PILGRIM'S PRIDE CORP	Food	552.15
03/19/2019	PILGRIM'S PRIDE CORP	Food	552.15
03/19/2019	PILGRIM'S PRIDE CORP	Food	552.15
03/19/2019	PILGRIM'S PRIDE CORP	Food	405.90
03/19/2019	PILGRIM'S PRIDE CORP	Food	552.15
03/19/2019	JW PEPPER	Pupil Activity	104.25
03/19/2019	APPLE INC	Pupil Activity	159.43
03/19/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,269.59
03/19/2019	BRAINPOP.COM LLC	Pupil Activity	1,895.00
03/19/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	132.65
03/19/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	317.79
03/19/2019	LEXINGTON COUNTY SCHOOL DIST 1 EDUCATIONAL FOUNDAT	Pupil Activity	1,340.00
03/19/2019	NORVELL FIXTURE AND EQUIP CO INC	Supplies	7,350.90
03/20/2019	THE OFFICE PAL INC	Supplies	1,205.53
03/20/2019	THE OFFICE PAL INC	Supplies	107.34
03/20/2019	TRAVEL VENTURES OF BAY COUNTY	Travel	1,040.75
03/20/2019	BOOKER T RICE DBA RICE TOURS LLC	Pupil Transportation	300.00
03/20/2019	SHERATON BOSTON HOTEL	Travel	1,194.00
03/20/2019	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	4,924.43
03/20/2019	BURR AND FORMAN LLP	Legal Services	13,750.00
03/20/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	14,903.88
03/20/2019	EMPLOYEE	Travel	418.82
03/20/2019	EMPLOYEE	Travel	406.06
03/20/2019	EMPLOYEE	Travel	352.02
03/20/2019	EMPLOYEE	Travel	213.50
03/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	101.80
03/20/2019	SCE&G	Public Utilities	419.65
03/20/2019	SCE&G	Public Utilities	493.66
03/20/2019	SCE&G	Public Utilities	6,034.62
03/20/2019	SCE&G	Public Utilities	3,319.72
03/20/2019	SCE&G	Public Utilities	9,903.73
03/20/2019	SCE&G	Public Utilities	4,027.52
03/20/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	250.00
03/20/2019	SUPPLYWORKS	Supplies-Maintenace	325.48
03/20/2019	SCE&G	Public Utilities	6,691.49
03/20/2019	SCE&G	Public Utilities	3,480.98
03/20/2019	SCE&G	Public Utilities	22,504.61
03/20/2019	SCE&G	Public Utilities	3,374.36
03/20/2019	SCE&G	Public Utilities	2,198.52
03/20/2019	SCE&G	Public Utilities	15,060.32
03/20/2019	SCE&G	Public Utilities	2,782.78
03/20/2019	SCE&G	Public Utilities	2,931.38
03/20/2019	SUPPLYWORKS	Supplies-Maintenace	573.50
03/20/2019	SCE&G	Public Utilities	5,176.46
03/20/2019	SCE&G	Public Utilities	733.29

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Post Date	Vendor	Description	Amount
03/20/2019	SCE&G	Public Utilities	262.02
03/20/2019	SCE&G	Public Utilities	22,555.99
03/20/2019	SCE&G	Public Utilities	3,298.11
03/20/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Supplies	449.40
03/20/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	88,688.60
03/20/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
03/20/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	354,754.40
03/20/2019	RAPTOR TECHNOLOGIES LLC	Software Renewal/Agreemen	31,290.00
03/20/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,682.77
03/20/2019	ZONES LLC	Software Renewal/Agreemen	21,321.00
03/20/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	125.00
03/20/2019	GROVE MEDICAL	Supplies	578.07
03/20/2019	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	534.40
03/20/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	124.62
03/20/2019	NCS PEARSON	Supplies	2,702.76
03/20/2019	LEARNING WITHOUT TEARS	Supplies	340.00
03/20/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	124.62
03/20/2019	CHAPMAN, ZHACKERY ALLAN	Pupil Activity	129.00
03/20/2019	DANIELS, ANDREW T	Pupil Activity	139.80
03/20/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	126.48
03/20/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	143.22
03/20/2019	CROMER, ANTHONY	Pupil Activity	115.80
03/20/2019	OSBORNE, ARTHUR	Pupil Activity	101.40
03/20/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	135.78
03/20/2019	COMBS, OBIE	Pupil Activity	120.00
03/20/2019	FORMYDUVAL, KIM	Pupil Activity	120.00
03/20/2019	HEWITT, GEORGE	Pupil Activity	120.00
03/20/2019	HILL, TERRY L	Pupil Activity	120.00
03/20/2019	QUARLES, JOSEPH W	Pupil Activity	120.00
03/20/2019	WILLIAMS, JOHNEY	Pupil Activity	120.00
03/20/2019	W W GRAINGER	Supplies	641.68
03/21/2019	THE OFFICE PAL INC	Supplies	436.24
03/21/2019	BLICK ART MATERIALS LLC	Supplies	321.20
03/21/2019	JONES SCHOOL SUPPLY CO INC	Supplies	273.50
03/21/2019	POLLOCK COMPANY	Supplies	214.00
03/21/2019	EMPLOYEE	Supplies	586.85
03/21/2019	CAPITOL TOURS	Pupil Transportation	200.00
03/21/2019	EMPLOYEE	Dues and Fees	195.00
03/21/2019	W P LAW INC	Repairs and Maintenance	225.00
03/21/2019	PINE PRESS OF LEXINGTON INC	Supplies	264.78
03/21/2019	EMPLOYEE	Travel	337.28
03/21/2019	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00
03/21/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	500.00
03/21/2019	BSN SPORTS	Pupil Activity	342.19
03/21/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	300.00
03/21/2019	FAN CLOTH	Pupil Activity	1,236.00
03/22/2019	SCHOOL SPECIALTY INC	Supplies	161.61
03/22/2019	EMPLOYEE	Travel	276.43

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Post Date	Vendor	Description	Amount
03/22/2019	EMPLOYEE	Travel	144.25
03/22/2019	EMPLOYEE	Travel	104.40
03/22/2019	FLORES PINESTRAW	Repairs and Maintenance	187.25
03/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	117.61
03/22/2019	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	30,100.00
03/22/2019	EMPLOYEE	Travel	736.28
03/22/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	375.72
03/22/2019	EMPLOYEE	Travel	274.38
03/22/2019	EMPLOYEE	Travel	138.04
03/22/2019	EMPLOYEE	Travel	668.16
03/22/2019	SALLY BEAUTY SUPPLY	Supplies	106.84
03/22/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	1,909.50
03/22/2019	EMPLOYEE	Supplies	486.96
03/22/2019	BROWN, EMMA	Instructional Services	200.00
03/22/2019	GABORIAU, AUSTIN	Instructional Services	200.00
03/22/2019	HART, ANGELINA	Instructional Services	200.00
03/22/2019	SANCHEZ, ROBERT CHRISTIAN	Instructional Services	200.00
03/22/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	113.46
03/22/2019	EMPLOYEE	Travel	210.02
03/22/2019	EMPLOYEE	Travel	358.98
03/22/2019	EMPLOYEE	Travel	422.12
03/22/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	2,502.50
03/22/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	454.42
03/22/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	428.45
03/22/2019	EMPLOYEE	Travel	251.84
03/22/2019	EMPLOYEE	Travel	215.00
03/22/2019	EMPLOYEE	Travel	240.00
03/22/2019	EMPLOYEE	Travel	156.31
03/22/2019	ON TRACK PRESS	Inst Prog Improvement	19,642.50
03/22/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	385.18
03/22/2019	EMPLOYEE	Travel-Teacher Staff Dev	126.73
03/22/2019	EMPLOYEE	Travel-Teacher Staff Dev	342.74
03/22/2019	UNIVERSITY OF SOUTH CAROLINA AIKEN	Travel-Teacher Staff Dev	600.00
03/22/2019	DUFF AND CHILDS LLC	Legal Services	8,503.58
03/22/2019	EMPLOYEE	Travel	142.10
03/22/2019	EMPLOYEE	Travel	181.25
03/22/2019	EMPLOYEE	Travel	365.94
03/22/2019	EMPLOYEE	Travel	136.20
03/22/2019	EMPLOYEE	Travel	128.18
03/22/2019	EMPLOYEE	Travel	355.50
03/22/2019	THE HALL COMPANY INC	Supplies	841.53
03/22/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	141.48
03/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	240.75
03/22/2019	BATTERIES PLUS BULBS	Supplies-Maintenace	1,233.49
03/22/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	249.58
03/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	337.02
03/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	160.50
03/22/2019	DADE PAPER CO	Supplies-Maintenace	831.18

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Post Date	Vendor	Description	Amount
03/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	240.75
03/22/2019	BATTERIES PLUS BULBS	Supplies-Maintenace	1,233.50
03/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	160.50
03/22/2019	ALPINE SALES INC	Supplies-Maintenace	227.91
03/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	160.50
03/22/2019	SUPPLYWORKS	Supplies-Maintenace	330.35
03/22/2019	SANDLAPPER SOUND	Repairs and Maintenance	744.25
03/22/2019	TUCKER MATERIALS	Supplies-Maintenace	194.74
03/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	487.12
03/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	160.50
03/22/2019	SPICER ON CALL SERVICES	Repairs and Maintenance	1,717.56
03/22/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	131.61
03/22/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	36,808.00
03/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	160.50
03/22/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	188.88
03/22/2019	PALMETTO CONTROLS INC	Repairs and Maintenance	193.00
03/22/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	192.39
03/22/2019	SUPPLYWORKS	Supplies-Maintenace	129.04
03/22/2019	EMPLOYEE	Travel	439.06
03/22/2019	EMPLOYEE	Travel	906.02
03/22/2019	EMPLOYEE	Travel	196.04
03/22/2019	EMPLOYEE	Travel	248.50
03/22/2019	EMPLOYEE	Travel	177.50
03/22/2019	PITNEY BOWES (RENTMAINTSUPPLIES)	Software Renewal/Agreemen	165.25
03/22/2019	MBM CORP	Technology Supplies	705.00
03/22/2019	DATA NETWORK SOLUTIONS	Technology Supplies	1,542.06
03/22/2019	GATTIS PRO AUDIO	Technology Supplies	2,126.50
03/22/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	721.52
03/22/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	137.18
03/22/2019	EMPLOYEE	Travel	128.00
03/22/2019	EMPLOYEE	Travel	257.32
03/22/2019	EMPLOYEE	Travel	128.00
03/22/2019	EMPLOYEE	Travel	296.56
03/22/2019	EMPLOYEE	Travel	128.00
03/22/2019	EMPLOYEE	Travel	239.52
03/22/2019	EMPLOYEE	Travel	347.71
03/22/2019	EMPLOYEE	Travel	199.40
03/22/2019	EMPLOYEE	Travel	106.26
03/22/2019	EMPLOYEE	Travel	219.24
03/22/2019	EMPLOYEE	Travel	127.48
03/22/2019	EMPLOYEE	Travel	204.45
03/22/2019	FREY SCIENTIFIC	Supplies	-4.02
03/22/2019	COSMOPROF	Supplies	2,566.93
03/22/2019	EMPLOYEE	Travel	124.92
03/22/2019	EMPLOYEE	Travel	123.81
03/22/2019	EMPLOYEE	Travel	107.88
03/22/2019	SCHOOL SPECIALTY INC	Supplies	247.74
03/22/2019	SCHOOL SPECIALTY INC	Supplies	191.75

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Post Date	Vendor	Description	Amount
03/22/2019	EMPLOYEE	Travel	105.99
03/22/2019	PBL WORKS	Travel	2,300.00
03/22/2019	EMPLOYEE	Travel	289.77
03/22/2019	USA SUPPLY	Supplies	669.82
03/22/2019	USA SUPPLY	Supplies	310.30
03/22/2019	USA SUPPLY	Supplies	430.14
03/22/2019	USA SUPPLY	Supplies	310.30
03/22/2019	EMPLOYEE	Pupil Activity	380.74
03/22/2019	MODERN TURF INC	Pupil Activity	931.66
03/22/2019	EMERALD HIGH SCHOOL ATHLETIC DEPARTMENT	Pupil Activity	250.00
03/22/2019	SUN SOLUTIONS USA	Pupil Activity	107.39
03/22/2019	BSN SPORTS	Pupil Activity	859.21
03/22/2019	IRMO HIGH SCHOOL	Pupil Activity	275.00
03/22/2019	EMPLOYEE	Pupil Activity	314.60
03/22/2019	X GRAIN SPORTWEAR	Pupil Activity	630.00
03/22/2019	BLICK ART MATERIALS LLC	Supplies	325.31
03/25/2019	SCHOOL SPECIALTY INC	Supplies	801.85
03/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	124.75
03/25/2019	SCHOOL SPECIALTY INC	Supplies	332.82
03/25/2019	TRIUNE MARKETING CO	Supplies	1,011.15
03/25/2019	EMPLOYEE	Travel	809.00
03/25/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	896.38
03/25/2019	ACCURATE LABEL DESIGNS INC	Supplies	660.00
03/25/2019	TRIUNE MARKETING CO	Supplies	361.13
03/25/2019	DELL COMPUTERS	Technology Supplies	991.88
03/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	707.69
03/25/2019	SC DECA	Travel	125.00
03/25/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,004.42
03/25/2019	DEMCO INC	Supplies	147.34
03/25/2019	NEXSEN PRUET LLC	Legal Services	162.00
03/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	106.49
03/25/2019	BLANCHARD MACHINERY	Repairs and Maintenance	584.18
03/25/2019	SUPPLYWORKS	Supplies-Maintenace	324.04
03/25/2019	DAKTRONICS INC	Supplies-Maintenace	428.00
03/25/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	419.44
03/25/2019	W W GRAINGER	Supplies-Maintenace	395.48
03/25/2019	W W GRAINGER	Supplies-Maintenace	395.46
03/25/2019	W W GRAINGER	Supplies-Maintenace	395.47
03/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	3,526.34
03/25/2019	W W GRAINGER	Supplies-Maintenace	395.47
03/25/2019	DADE PAPER CO	Supplies-Maintenace	661.37
03/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	2,286.81
03/25/2019	PARKER, LACIE	Pupil Transportation	131.20
03/25/2019	WILLIAMSON, TOBIE	Pupil Transportation	212.00
03/25/2019	CAMCOR	Technology Supplies	1,658.10
03/25/2019	CAMCOR	Technology Supplies	677.01
03/25/2019	CAMCOR	Technology Supplies	1,444.29
03/25/2019	CAMCOR	Technology Supplies	866.57

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Post Date	Vendor	Description	Amount
03/25/2019	CAMCOR	Technology Supplies	194.08
03/25/2019	CAMCOR	Technology Supplies	405.06
03/25/2019	CAMCOR	Technology Supplies	194.08
03/25/2019	CAMCOR	Technology Supplies	388.16
03/25/2019	CAMCOR	Technology Supplies	577.71
03/25/2019	CAMCOR	Technology Supplies	194.08
03/25/2019	CAMCOR	Technology Supplies	162.34
03/25/2019	CAMCOR	Technology Supplies	866.57
03/25/2019	CAMCOR	Technology Supplies	333.97
03/25/2019	BISHOP, CATHERINE H	Inst Prog Improvement	13,445.71
03/25/2019	ENLOWS AUTO SUPPLY	Supplies	216.87
03/25/2019	SC DECA	Pupil Transportation	250.00
03/25/2019	SCHOOL SPECIALTY INC	Supplies	121.85
03/25/2019	BOOKSOURCE	Supplies	305.76
03/25/2019	CAMCOR	Supplies	849.47
03/25/2019	GRIMCO INC	Technology Equipment D F	19,114.65
03/25/2019	EMPLOYEE	Travel	557.96
03/25/2019	SCHOOL SPECIALTY INC	Supplies	561.66
03/25/2019	UNIVERSITY OF SOUTH CAROLINA	Travel	398.00
03/25/2019	MUSIC AND ARTS CENTER	Supplies	4,475.81
03/25/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
03/25/2019	BLICK ART MATERIALS LLC	Pupil Activity	269.61
03/25/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	120.75
03/25/2019	SCHOOL SPECIALTY INC	Pupil Activity	2,301.04
03/25/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	1,426.06
03/25/2019	ASH, DAVID	Pupil Activity	114.70
03/25/2019	TURNER, ROBBIE	Pupil Activity	109.00
03/25/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	518.20
03/25/2019	BSN SPORTS	Pupil Activity	373.43
03/25/2019	T AND T SPORTS	Pupil Activity	2,020.16
03/25/2019	PENSA, BART	Pupil Activity	129.90
03/25/2019	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	177.60
03/25/2019	SHAY, THOMAS	Pupil Activity	129.90
03/25/2019	WOODRING, JIM	Pupil Activity	142.50
03/25/2019	DANIELS, ANDREW T	Pupil Activity	145.20
03/25/2019	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	164.10
03/25/2019	COMBS, OBIE	Pupil Activity	109.00
03/25/2019	EMPLOYEE	Pupil Activity	113.33
03/25/2019	ABBOTT, STEVEN M	Pupil Activity	115.10
03/25/2019	MANDISH, CRAIG	Pupil Activity	116.00
03/25/2019	PARADISE, DON	Pupil Activity	100.70
03/25/2019	MYHILL, KEVIN	Pupil Activity	107.00
03/25/2019	RAYLE, JON	Pupil Activity	119.60
03/25/2019	USTA SOUTH CAROLINA	Pupil Activity	125.00
03/25/2019	BAILEY, JOHN RYAN	Pupil Activity	129.00
03/25/2019	HARDEN, MARK A	Pupil Activity	204.60
03/25/2019	HAYWOOD, CHARLES R	Pupil Activity	484.80
03/25/2019	BSN SPORTS	Pupil Activity	561.75

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Post Date	Vendor	Description	Amount
03/25/2019	DARGAN LYBRAND FENCING INC	Pupil Activity	5,900.00
03/25/2019	CLINTON W SEASE FARM LLC	Supplies	696.00
03/25/2019	THE OFFICE PAL INC	Supplies	413.36
03/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	591.09
03/26/2019	SCHOOL SPECIALTY INC	Supplies	156.63
03/26/2019	SCHOOL SPECIALTY INC	Supplies	421.87
03/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	175.00
03/26/2019	SCHOOL NURSE SUPPLY INC	Supplies	2,499.99
03/26/2019	FTW ROBOTICS LLC	Supplies	494.34
03/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	221.35
03/26/2019	STAR MUSIC CO	Repairs and Maintenance	1,086.00
03/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	127.42
03/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	220.50
03/26/2019	WASHINGTON MUSIC CENTER INC	Supplies	3,150.00
03/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	4,560.04
03/26/2019	PERFECTION LEARNING CORP	Supplies	912.44
03/26/2019	PINE PRESS OF LEXINGTON INC	Supplies	210.20
03/26/2019	SCHOOL SPECIALTY INC	Supplies	574.25
03/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	106.07
03/26/2019	METALS AND ALLOYS CO LLC	Supplies	1,831.63
03/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	525.12
03/26/2019	CAPITOL TOURS	Pupil Transportation	1,500.00
03/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	500.00
03/26/2019	BROWN INDUSTRIES INC	Supplies	648.00
03/26/2019	CAROLINA IDEAS	Supplies	2,180.12
03/26/2019	CHEERLEADING COMPANY	Supplies	404.55
03/26/2019	PECKNEL MUSIC CO INC	Supplies	240.75
03/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	124.58
03/26/2019	JUNIOR LIBRARY GUILD	Library Books	3,503.90
03/26/2019	EMPOWERING WRITERS LLC	Supplies	499.95
03/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	844.60
03/26/2019	ACTION SUPPLY PRODUCTS INC	Supplies-Maintenace	975.40
03/26/2019	W W GRAINGER	Supplies-Maintenace	206.85
03/26/2019	SUPPLYWORKS	Supplies-Maintenace	254.23
03/26/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	105.93
03/26/2019	SUPPLYWORKS	Supplies-Maintenace	222.77
03/26/2019	W W GRAINGER	Supplies-Maintenace	136.96
03/26/2019	SUPPLYWORKS	Supplies-Maintenace	257.83
03/26/2019	W W GRAINGER	Supplies-Maintenace	1,069.98
03/26/2019	SUPPLYWORKS	Supplies-Maintenace	334.32
03/26/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,615.26
03/26/2019	SUPPLYWORKS	Supplies-Maintenace	116.90
03/26/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,388.18
03/26/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	131.48
03/26/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,041.14
03/26/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	1,037.74
03/26/2019	SUPPLYWORKS	Supplies-Maintenace	302.17
03/26/2019	REHABMART LLC	Supplies	202.22

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Post Date	Vendor	Description	Amount
03/26/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	1,713.59
03/26/2019	HP INC	Technology Supplies	392.78
03/26/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	695.11
03/26/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	596.32
03/26/2019	FTW ROBOTICS LLC	Supplies	1,859.64
03/26/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	125.51
03/26/2019	GS2 ENGINEERING INC	Building	4,181.05
03/26/2019	H G REYNOLDS COMPANY INC	Building	1,058,886.78
03/26/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	119.80
03/26/2019	BREAKOUT EDU	Pupil Activity	294.25
03/26/2019	PECKNEL MUSIC CO INC	Pupil Activity	839.90
03/26/2019	PERFECTION LEARNING CORP	Pupil Activity	1,552.01
03/26/2019	UNIFORM ADVANTAGE	Pupil Activity	436.36
03/26/2019	T AND T SPORTS	Pupil Activity	1,075.35
03/26/2019	BSN SPORTS	Pupil Activity	427.96
03/26/2019	T AND T SPORTS	Pupil Activity	496.21
03/26/2019	T AND T SPORTS	Pupil Activity	244.23
03/26/2019	BSN SPORTS	Pupil Activity	235.41
03/27/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	177.65
03/27/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,064.13
03/27/2019	POLLOCK COMPANY	Supplies	214.00
03/27/2019	PROJECT LEAD THE WAY INC	Supplies	548.00
03/27/2019	ACCURATE LABEL DESIGNS INC	Supplies	1,100.00
03/27/2019	MUSICIAN SUPPLY	Repairs and Maintenance	660.00
03/27/2019	RYDIN DECAL	Printing and Binding	1,131.00
03/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
03/27/2019	SIGN A RAMA	Supplies	203.30
03/27/2019	IT WORKS 3D	Supplies	250.00
03/27/2019	APPLE INC	Technology Supplies	1,122.43
03/27/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	348.00
03/27/2019	MUSICIAN SUPPLY	Supplies	430.12
03/27/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
03/27/2019	TEACH TOWN	Supplies	3,594.70
03/27/2019	ZOO PHONICS	Supplies	759.90
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	295.00
03/27/2019	PALMETTO PROPANE	Supplies-Maintenace	671.33
03/27/2019	W P LAW INC	Repairs and Maintenance	2,713.96
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	960.00
03/27/2019	HYMAN PAPER CO INC	Supplies-Maintenace	1,799.00
03/27/2019	CULLUM SERVICES INC	Repairs and Maintenance	390.05
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
03/27/2019	CULLUM SERVICES INC	Repairs and Maintenance	390.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	1,024.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	256.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	768.00

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Post Date	Vendor	Description	Amount
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	386.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	448.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
03/27/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,789.04
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	DADE PAPER CO	Supplies-Maintenace	755.85
03/27/2019	PALMETTO PROPANE	Energy	745.70
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	CULLUM SERVICES INC	Repairs and Maintenance	451.39
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	768.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	303.75
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	REPUBLIC SERVICES INC	Other Property Services	512.00
03/27/2019	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	1,530.24
03/27/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	7,473.17
03/27/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	3,783.50
03/27/2019	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
03/27/2019	APPLE INC	Technology Supplies	459.03
03/27/2019	APPLE INC	Technology Supplies	203.30
03/27/2019	APPLE INC	Technology Supplies	203.30
03/27/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
03/27/2019	APPLE INC	Technology Supplies	203.30
03/27/2019	APPLE INC	Technology Supplies	203.30
03/27/2019	APPLE INC	Technology Supplies	203.30
03/27/2019	ETA HAND2MIND	Supplies	445.28
03/27/2019	CAPITOL TOURS	Pupil Transportation	634.40
03/27/2019	APPLE INC	Technology Supplies	851.72
03/27/2019	ED SMITH LUMBER MILL INC	Supplies	2,172.27
03/27/2019	IT WORKS 3D	Technology Supplies	2,374.04
03/27/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	166.18
03/27/2019	LEARNING WITHOUT TEARS	Supplies	427.48
03/27/2019	SCHOOL SPECIALTY INC	Supplies	196.99

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Post Date	Vendor	Description	Amount
03/27/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	299.49
03/27/2019	DILLON SUPPLY COMPANY	Supplies-Maintenace	153.47
03/27/2019	HEINEMANN	Library Books	3,843.73
03/27/2019	MUSICIAN SUPPLY	Pupil Activity	160.34
03/27/2019	IT WORKS 3D	Pupil Activity	495.00
03/27/2019	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	104.10
03/27/2019	SELLE, MICHAEL W	Pupil Activity	115.80
03/27/2019	CROMER, ANTHONY	Pupil Activity	108.60
03/27/2019	MAURER, MARK R	Pupil Activity	136.20
03/27/2019	PEEL, RUSSELL	Pupil Activity	108.60
03/27/2019	SELLE, MICHAEL W	Pupil Activity	112.20
03/27/2019	SMITH, JAMES ASHLEY	Pupil Activity	129.00
03/27/2019	HEWITT, GEORGE	Pupil Activity	104.50
03/27/2019	WARD, RANDY B	Pupil Activity	120.70
03/27/2019	COMBS, OBIE	Pupil Activity	111.70
03/27/2019	TURGEON, ROBERT L	Pupil Activity	104.50
03/27/2019	GREENE, CHRISTOPHER	Pupil Activity	150.00
03/27/2019	GREENE, CHRISTOPHER	Pupil Activity	450.00
03/27/2019	CORLEY, DONNA JO	Pupil Activity	110.60
03/27/2019	CORLEY, WAYNE	Pupil Activity	107.00
03/27/2019	FARIAS-PEREZ, CARLOS	Pupil Activity	118.30
03/27/2019	FLICKER, SCOTT	Pupil Activity	112.00
03/27/2019	AGUIAR, SCOTT	Pupil Activity	101.50
03/27/2019	KRAMER, WILLIAM S	Pupil Activity	140.70
03/27/2019	POZSIK, JOSHUA E	Pupil Activity	132.60
03/27/2019	SAUNDERS, LARRY J	Pupil Activity	129.00
03/27/2019	TANVERDI, JOHN	Pupil Activity	114.70
03/27/2019	BSN SPORTS	Pupil Activity	821.76
03/27/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	402.86
03/27/2019	GAMEDAY TURF LLC	Pupil Activity	990.00
03/27/2019	BOATHOUSE SPORTS	Pupil Activity	2,492.80
03/28/2019	PALMETTO STRINGS	Repairs and Maintenance	150.00
03/28/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,875.00
03/28/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	375.24
03/28/2019	NEARPOD INC	Software Renewal/Agreemen	2,600.00
03/28/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	182.00
03/28/2019	ABLENET INC	Supplies	2,189.00
03/28/2019	LEARNING WITHOUT TEARS	Supplies	3,133.17
03/28/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	139.30
03/28/2019	HEINEMANN	Supplies	121.98
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	295.00
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	912.00
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,653.04
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	729.60
03/28/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	851.91
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	729.60
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	729.60

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Post Date	Vendor	Description	Amount
03/28/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	194.74
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	972.80
03/28/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	194.74
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	243.20
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	729.60
03/28/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	194.74
03/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	619.96
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	366.70
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	425.60
03/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	529.35
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	729.60
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	729.60
03/28/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	194.74
03/28/2019	DADE PAPER CO	Supplies-Maintenace	2,642.90
03/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	485.27
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	482.36
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	280.08
03/28/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	936.69
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	729.60
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	227.14
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	189.29
03/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	855.02
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	194.74
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	571.24
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	112.99
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	REBEL YELL INC	Supplies-Maintenace	224.70
03/28/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	537.57
03/28/2019	REPUBLIC SERVICES INC	Other Property Services	486.40
03/28/2019	CAMCOR	Supplies	1,603.93
03/28/2019	SIGN A RAMA	Supplies	151.11
03/28/2019	DATA NETWORK SOLUTIONS	Technology Supplies	1,542.07

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Post Date	Vendor	Description	Amount
03/28/2019	UNITY MEDIA SOLUTIONS LLC	Technology Supplies	1,078.56
03/28/2019	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
03/28/2019	BOOKSOURCE	Supplies	134.80
03/28/2019	CK PARTS LLC	Supplies	2,281.67
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,896.00
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,135.00
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,911.00
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	4,430.00
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,926.00
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,768.00
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	4,280.00
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
03/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	694.00
03/28/2019	SANTIAGO, DAVID MICHAEL	Pupil Activity	300.00
03/28/2019	ACE EDUCATIONAL SUPPLIES INC	Pupil Activity	382.40
03/28/2019	BSN SPORTS	Pupil Activity	125.19
03/28/2019	BSN SPORTS	Pupil Activity	269.64
03/29/2019	EMPLOYEE	Travel	110.20
03/29/2019	POLLOCK COMPANY	Supplies	214.00
03/29/2019	THE OFFICE PAL INC	Supplies	350.40
03/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	228.25
03/29/2019	SCHOOL SPECIALTY INC	Supplies	266.39
03/29/2019	EMPLOYEE	Travel	177.50
03/29/2019	EMPLOYEE	Travel	124.61
03/29/2019	EMPLOYEE	Travel	102.50
03/29/2019	EMPLOYEE	Travel	102.50
03/29/2019	EMPLOYEE	Supplies	152.70
03/29/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	205.33
03/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	745.79
03/29/2019	GET TRAVEL SPORTS AND EVENTS	Pupil Transportation	4,133.20
03/29/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
03/29/2019	EMPLOYEE	Travel	613.62
03/29/2019	JW PEPPER	Supplies	1,317.50
03/29/2019	EMPLOYEE	Travel	606.52
03/29/2019	EMPLOYEE	Travel	207.64
03/29/2019	FAKE-FLING, LAUREN	Other Prof & Tech Service	350.00
03/29/2019	GILBERT, DIANE	Other Prof & Tech Service	175.00
03/29/2019	HARDENBERGH, NICOLE	Other Prof & Tech Service	150.00
03/29/2019	JORDAN, LANE ELIZABETH	Other Prof & Tech Service	300.00
03/29/2019	LEITNER, VICTORIA KATELYN	Other Prof & Tech Service	400.00
03/29/2019	RAYNER, LISA	Other Prof & Tech Service	450.00
03/29/2019	RICHARDSON, ANNE S	Other Prof & Tech Service	175.00
03/29/2019	WASHINGTON, VINCENT	Other Prof & Tech Service	125.00
03/29/2019	WILSON, BRENT	Other Prof & Tech Service	275.00
03/29/2019	WILSON, DONNA	Other Prof & Tech Service	450.00

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Post Date	Vendor	Description	Amount
03/29/2019	EMPLOYEE	Travel	301.31
03/29/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,546.15
03/29/2019	SCHOOL HEALTH CORP	Supplies	320.66
03/29/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	2,600.00
03/29/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	884.48
03/29/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	418.07
03/29/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,828.46
03/29/2019	EMPLOYEE	Travel	122.09
03/29/2019	EMPLOYEE	Travel	103.00
03/29/2019	EMPLOYEE	Travel	354.38
03/29/2019	EMPLOYEE	Travel	103.00
03/29/2019	EMPLOYEE	Travel	103.00
03/29/2019	EMPLOYEE	Travel	103.00
03/29/2019	EMPLOYEE	Travel	111.88
03/29/2019	EMPLOYEE	Travel	103.00
03/29/2019	EMPLOYEE	Travel	103.00
03/29/2019	EMPLOYEE	Travel	103.00
03/29/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
03/29/2019	SOCIAL THINKING	Supplies	380.94
03/29/2019	EMPLOYEE	Travel	147.32
03/29/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	322.50
03/29/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	161.24
03/29/2019	EMPLOYEE	Travel	707.73
03/29/2019	EMPLOYEE	Travel	267.73
03/29/2019	EMPLOYEE	Travel	373.78
03/29/2019	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	605.00
03/29/2019	ACE GLASS CO INC	Repairs and Maintenance	310.07
03/29/2019	SLOAN CONSTRUCTION	Supplies-Maintenace	776.57
03/29/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	552.00
03/29/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,043.73
03/29/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,047.47
03/29/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	847.17
03/29/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	240.36
03/29/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,068.29
03/29/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	2,450.42
03/29/2019	CASCADE WATER SERVICES	Repairs and Maintenance	336.00
03/29/2019	EMPLOYEE	Travel	455.88
03/29/2019	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	2,988.00
03/29/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	209.16
03/29/2019	EMPLOYEE	Travel	156.60
03/29/2019	EMPLOYEE	Travel	176.88
03/29/2019	COMPORIUM	Communication	15,423.33
03/29/2019	DIGICERT INC	Software Renewal/Agreemen	750.00
03/29/2019	COMPORIUM	Communication	6,039.18
03/29/2019	COMPORIUM	Communication	1,977.54
03/29/2019	COMPORIUM	Communication	3,782.07
03/29/2019	COMPORIUM	Communication	2,026.51
03/29/2019	COMPORIUM	Communication	3,051.86

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Post Date	Vendor	Description	Amount
03/29/2019	COMPORIUM	Communication	2,433.89
03/29/2019	COMPORIUM	Communication	1,310.60
03/29/2019	COMPORIUM	Communication	2,770.71
03/29/2019	COMPORIUM	Communication	2,034.86
03/29/2019	COMPORIUM	Communication	2,014.45
03/29/2019	COMPORIUM	Communication	2,097.30
03/29/2019	COMPORIUM	Communication	2,195.01
03/29/2019	COMPORIUM	Communication	2,203.01
03/29/2019	COMPORIUM	Communication	2,943.62
03/29/2019	COMPORIUM	Communication	5,368.93
03/29/2019	COMPORIUM	Communication	2,307.33
03/29/2019	COMPORIUM	Communication	2,474.39
03/29/2019	COMPORIUM	Communication	2,429.44
03/29/2019	COMPORIUM	Communication	2,123.74
03/29/2019	COMPORIUM	Communication	2,508.84
03/29/2019	COMPORIUM	Communication	3,047.59
03/29/2019	COMPORIUM	Communication	2,446.75
03/29/2019	COMPORIUM	Communication	2,535.79
03/29/2019	COMPORIUM	Communication	2,214.61
03/29/2019	COMPORIUM	Communication	1,891.45
03/29/2019	COMPORIUM	Communication	1,861.65
03/29/2019	COMPORIUM	Communication	2,217.48
03/29/2019	COMPORIUM	Communication	2,395.58
03/29/2019	COMPORIUM	Communication	2,936.18
03/29/2019	COMPORIUM	Communication	7,039.24
03/29/2019	COMPORIUM	Communication	2,824.82
03/29/2019	COMPORIUM	Communication	116.69
03/29/2019	EMPLOYEE	Travel	160.00
03/29/2019	EMPLOYEE	Travel	160.00
03/29/2019	EMPLOYEE	Travel	160.00
03/29/2019	EMPLOYEE	Travel	160.00
03/29/2019	EMPLOYEE	Travel	160.00
03/29/2019	EMPLOYEE	Travel	160.00
03/29/2019	BISHOP, CATHERINE H	Inst Prog Improvement	9,772.90
03/29/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
03/29/2019	EMPLOYEE	Travel	500.80
03/29/2019	EMPLOYEE	Travel	507.76
03/29/2019	EMPLOYEE	Travel	512.40
03/29/2019	EMPLOYEE	Travel	128.00
03/29/2019	EMPLOYEE	Travel	128.00
03/29/2019	EMPLOYEE	Travel	368.12
03/29/2019	EMPLOYEE	Travel	128.00
03/29/2019	APPLE INC	Technology Supplies	5,345.72
03/29/2019	MCKESSON MEDICAL SURGICAL INC	Supplies	2,480.02
03/29/2019	EMPLOYEE	Travel	310.00
03/29/2019	EMPLOYEE	Travel	310.00
03/29/2019	LAURENS COUNTY SCHOOL DISTRICT 55	Software Renewal/Agreemen	184.38
03/29/2019	EMPLOYEE	Travel	1,708.40

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From 3/1/2019 to 3/31/2019

Post Date	Vendor	Description	Amount
03/29/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
03/29/2019	ROUND TOWER TECHNOLOGIES LLC	Technology Supplies	543,313.16
03/29/2019	CK PARTS LLC	Supplies	2,353.10
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,640.70
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,007.07
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,640.70
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,640.70
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
03/29/2019	NARDONE BROS BAKING CO INC	Food	342.80
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,175.44
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
03/29/2019	CK PARTS LLC	Repairs and Maintenance	999.47
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,175.44
03/29/2019	CK PARTS LLC	Repairs and Maintenance	999.37
03/29/2019	CK PARTS LLC	Supplies	1,108.23
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,640.70
03/29/2019	NARDONE BROS BAKING CO INC	Food	925.87
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,175.44
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,352.08
03/29/2019	NARDONE BROS BAKING CO INC	Food	925.87
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,175.44
03/29/2019	NARDONE BROS BAKING CO INC	Food	981.16
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,175.44
03/29/2019	NARDONE BROS BAKING CO INC	Food	981.16
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
03/29/2019	NARDONE BROS BAKING CO INC	Food	925.87
03/29/2019	NARDONE BROS BAKING CO INC	Food	981.16
03/29/2019	NARDONE BROS BAKING CO INC	Food	981.16
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,175.44
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,512.43
03/29/2019	NARDONE BROS BAKING CO INC	Food	1,025.32
03/29/2019	SMARTPHONE MEDIC LLC	Pupil Activity	694.00
03/29/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,862.00
03/29/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
03/29/2019	SMARTPHONE MEDIC LLC	Pupil Activity	4,122.00
03/29/2019	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
03/29/2019	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	498.90
03/29/2019	MUSICIAN SUPPLY	Pupil Activity	963.00
03/29/2019	EMPLOYEE	Pupil Activity	150.80
03/29/2019	EMPLOYEE	Pupil Activity	377.26
03/29/2019	BSN SPORTS	Pupil Activity	154.08
03/29/2019	BSN SPORTS	Pupil Activity	490.06
03/29/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	772.84