

**Lexington County School District One**

**Monthly Expenditures**

**From 4/1/2019 to 4/30/2019**

| <b>Post Date</b> | <b>Vendor</b>                               | <b>Description</b>          | <b>Amount</b> |
|------------------|---|-----------------------------|---------------|
| 04/01/2019       | SCHOOL SPECIALTY                            | Supplies                    | 272.13        |
| 04/01/2019       | LEARNING A-Z                                | Software Renewals-Immersion | 470.59        |
| 04/01/2019       | FORMS AND SUPPLY INC (FSI)                  | Supplies                    | 1,576.10      |
| 04/01/2019       | CREATIVE NOTEBOOK SOLUTIONS                 | Supplies                    | 280.00        |
| 04/01/2019       | FORMS AND SUPPLY INC (FSI)                  | Supplies                    | 227.73        |
| 04/01/2019       | PRESENTATION SYSTEMS SOUTH INC              | Supplies                    | 349.54        |
| 04/01/2019       | TRIUNE MARKETING CO                         | Supplies                    | 1,805.63      |
| 04/01/2019       | FOLLETT SCHOOL SOLUTIONS INC                | Supplies                    | 174.51        |
| 04/01/2019       | FORMS AND SUPPLY INC (FSI)                  | Supplies                    | 1,336.32      |
| 04/01/2019       | ROTARY CLUB OF LEXINGTON                    | Dues and Fees               | 180.00        |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 130.34        |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 13,755.82     |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 2,454.72      |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 43,047.59     |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 8,312.59      |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 2,963.89      |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 863.94        |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 5,156.20      |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 13,320.67     |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 15,871.88     |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 1,789.86      |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 2,090.66      |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 6,651.56      |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 6,422.85      |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 9,517.84      |
| 04/01/2019       | FORMS AND SUPPLY INC (FSI)                  | Supplies-Maintenace         | 145.35        |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 6,605.49      |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 679.75        |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 564.48        |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 682.62        |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 800.76        |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 255.77        |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 1,201.18      |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 1,768.57      |
| 04/01/2019       | W W GRAINGER                                | Supplies-Maintenace         | 588.97        |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 762.74        |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 682.78        |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 7,678.21      |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 215.00        |
| 04/01/2019       | SCE&G                                       | Public Utilities            | 154.18        |
| 04/01/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION  | Public Utilities            | 1,575.00      |
| 04/01/2019       | CRITICAL COMPONENTS INC                     | Software Renewal/Agreemen   | 26,213.00     |
| 04/01/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen   | 1,834.91      |
| 04/01/2019       | BOOKSOURCE                                  | Supplies                    | 455.70        |
| 04/01/2019       | READING AND WRITING PROJECT NETWORK LLC     | Inst Prog Improvement       | 8,100.00      |
| 04/01/2019       | GROVE MEDICAL                               | Supplies                    | 105.74        |
| 04/01/2019       | PRO ED INC                                  | Supplies                    | 787.98        |
| 04/01/2019       | CAROLINA BIOLOGICAL SUPPLY CO               | Supplies                    | 191.14        |

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| <b>Post Date</b> | <b>Vendor</b>                                   | <b>Description</b>     | <b>Amount</b> |
|------------------|---|------------------------|---------------|
| 04/01/2019       | FREY SCIENTIFIC                                 | Supplies               | 107.54        |
| 04/01/2019       | LEARNING LABS INC                               | Supplies               | 1,155.58      |
| 04/01/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Pupil Activity         | 754.64        |
| 04/01/2019       | PASS ASSURED                                    | Pupil Activity         | 2,140.00      |
| 04/01/2019       | OSWALD WHOLESALE LUMBER INC                     | Pupil Activity         | 339.95        |
| 04/01/2019       | AZAD, KAMRAN                                    | Pupil Activity         | 114.70        |
| 04/01/2019       | CORREA, ALAN                                    | Pupil Activity         | 122.80        |
| 04/01/2019       | JOHNSON, MURRAY                                 | Pupil Activity         | 140.70        |
| 04/01/2019       | MAURER, MARK R                                  | Pupil Activity         | 161.40        |
| 04/01/2019       | ASHLEY, PHILLIP D                               | Pupil Activity         | 104.10        |
| 04/01/2019       | FREDERICKS, JOHN R                              | Pupil Activity         | 146.10        |
| 04/01/2019       | MANNING, THEODORE                               | Pupil Activity         | 146.10        |
| 04/01/2019       | SCYPHERS, WILLIAM F                             | Pupil Activity         | 133.50        |
| 04/01/2019       | WINDEKNECHT, MICHAEL                            | Pupil Activity         | 114.00        |
| 04/01/2019       | WOODRING, JIM                                   | Pupil Activity         | 142.50        |
| 04/01/2019       | RIDGEWAY, DOUGLAS JAMES                         | Pupil Activity         | 104.10        |
| 04/01/2019       | KELLY, WILLIE                                   | Pupil Activity         | 112.60        |
| 04/01/2019       | LEATHERMAN, JOSEPH M                            | Pupil Activity         | 112.60        |
| 04/01/2019       | STEWART, JACOB L                                | Pupil Activity         | 128.00        |
| 04/01/2019       | TURGEON, ROBERT L                               | Pupil Activity         | 112.60        |
| 04/01/2019       | BURKE, STEVEN RAY                               | Pupil Activity         | 112.60        |
| 04/01/2019       | WELLS, BARRY L                                  | Pupil Activity         | 107.20        |
| 04/01/2019       | PLEASANT HILL MIDDLE SCHOOL                     | Pupil Activity         | 150.00        |
| 04/01/2019       | SCREEN EAST                                     | Pupil Activity         | 696.57        |
| 04/01/2019       | T AND T SPORTS                                  | Pupil Activity         | 2,492.03      |
| 04/01/2019       | FUN.COM INC                                     | Pupil Activity         | 4,034.24      |
| 04/01/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)     | Pupil Activity         | 157.47        |
| 04/01/2019       | HENDERSON, VICKY SAYE                           | Instructional Services | 1,300.00      |
| 04/01/2019       | NUIDEA SCHOOL SUPPLY CO                         | Supplies               | 755.43        |
| 04/02/2019       | TREASURE BAY INC                                | Supplies               | 302.98        |
| 04/02/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies               | 252.40        |
| 04/02/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies               | 1,897.43      |
| 04/02/2019       | KURTZ BROS DBA BENDER BURKOT                    | Supplies               | 1,116.64      |
| 04/02/2019       | THE OFFICE PAL INC                              | Supplies               | 1,583.64      |
| 04/02/2019       | SCHOOL SPECIALTY                                | Supplies               | 316.80        |
| 04/02/2019       | POLLOCK COMPANY                                 | Supplies               | 214.00        |
| 04/02/2019       | BROOKS HARPER ENTERPRISES LLC                   | Instructional Services | 1,003.99      |
| 04/02/2019       | DELL COMPUTERS                                  | Technology Supplies    | 7,132.62      |
| 04/02/2019       | SCHOOL SPECIALTY                                | Supplies               | 1,195.24      |
| 04/02/2019       | LEXINGTON COUNTY SCHOOL DIST 1                  | Pupil Transportation   | 347.82        |
| 04/02/2019       | LEXINGTON COUNTY SCHOOL DIST 1                  | Pupil Transportation   | 186.00        |
| 04/02/2019       | BLICK ART MATERIALS LLC                         | Supplies               | 119.26        |
| 04/02/2019       | CAROLINA WHITEBOARD LLC                         | Supplies               | 2,391.45      |
| 04/02/2019       | FREESTYLE PHOTOGRAPHIC SUPPLIES                 | Supplies               | 119.99        |
| 04/02/2019       | CAPITOL TOURS                                   | Pupil Transportation   | 515.00        |
| 04/02/2019       | DISCOUNT DANCE LLC                              | Supplies               | 2,087.46      |
| 04/02/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)     | Supplies               | 104.35        |
| 04/02/2019       | FOLLETT SCHOOL SOLUTIONS INC                    | Library Books          | 171.30        |

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|------------------|--|---------------------------|---------------|
| 04/02/2019       | FOLLETT SCHOOL SOLUTIONS INC                     | Library Books             | 1,095.49      |
| 04/02/2019       | EMBASSY SUITES AT KINGSTON PLANTATION            | Travel                    | 772.80        |
| 04/02/2019       | CERTIFIED TRANSLATION SERVICES                   | Other Prof & Tech Service | 430.00        |
| 04/02/2019       | LEARNING WITHOUT TEARS                           | Supplies                  | 1,406.89      |
| 04/02/2019       | NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT | Supplies                  | 333.96        |
| 04/02/2019       | ROTARY CLUB OF LEXINGTON                         | Dues and Fees             | 180.00        |
| 04/02/2019       | SOUTHEASTERN PAPER GROUP                         | Supplies-Maintenace       | 267.07        |
| 04/02/2019       | EA SERVICES LLC                                  | Repairs and Maintenance   | 500.00        |
| 04/02/2019       | CORBIN TURF AND ORNAMENTAL SUPPLY INC            | Supplies-Maintenace       | 741.89        |
| 04/02/2019       | GRAYBAR ELECTRIC CO INC                          | Supplies-Maintenace       | 898.80        |
| 04/02/2019       | HYMAN PAPER CO INC                               | Supplies-Maintenace       | 1,373.05      |
| 04/02/2019       | EA SERVICES LLC                                  | Repairs and Maintenance   | 160.00        |
| 04/02/2019       | CORBIN TURF AND ORNAMENTAL SUPPLY INC            | Supplies-Maintenace       | 720.06        |
| 04/02/2019       | GRAYBAR ELECTRIC CO INC                          | Supplies-Maintenace       | 1,326.80      |
| 04/02/2019       | EA SERVICES LLC                                  | Repairs and Maintenance   | 160.00        |
| 04/02/2019       | BARNES PROPANE                                   | Energy                    | 974.32        |
| 04/02/2019       | SOUTHEASTERN PAPER GROUP                         | Supplies-Maintenace       | 1,232.37      |
| 04/02/2019       | GRAYBAR ELECTRIC CO INC                          | Supplies-Maintenace       | 1,024.85      |
| 04/02/2019       | BLUE GRANITE WATER COMPANY                       | Public Utilities          | 1,056.86      |
| 04/02/2019       | COOK & BOARDMAN LLC                              | Supplies-Maintenace       | 1,749.45      |
| 04/02/2019       | GRAYBAR ELECTRIC CO INC                          | Supplies-Maintenace       | 288.90        |
| 04/02/2019       | SOUTHEASTERN PAPER GROUP                         | Supplies-Maintenace       | 1,104.24      |
| 04/02/2019       | CORBIN TURF AND ORNAMENTAL SUPPLY INC            | Supplies-Maintenace       | 720.05        |
| 04/02/2019       | GRAYBAR ELECTRIC CO INC                          | Supplies-Maintenace       | 321.00        |
| 04/02/2019       | HYMAN PAPER CO INC                               | Supplies-Maintenace       | 2,168.62      |
| 04/02/2019       | GRAYBAR ELECTRIC CO INC                          | Supplies-Maintenace       | 288.90        |
| 04/02/2019       | EA SERVICES LLC                                  | Repairs and Maintenance   | 160.00        |
| 04/02/2019       | SOUTHEASTERN PAPER GROUP                         | Supplies-Maintenace       | 2,169.96      |
| 04/02/2019       | EA SERVICES LLC                                  | Repairs and Maintenance   | 2,430.00      |
| 04/02/2019       | EA SERVICES LLC                                  | Repairs and Maintenance   | 200.00        |
| 04/02/2019       | GRAYBAR ELECTRIC CO INC                          | Supplies-Maintenace       | 321.00        |
| 04/02/2019       | EA SERVICES LLC                                  | Repairs and Maintenance   | 400.00        |
| 04/02/2019       | EA SERVICES LLC                                  | Repairs and Maintenance   | 400.00        |
| 04/02/2019       | EA SERVICES LLC                                  | Repairs and Maintenance   | 200.00        |
| 04/02/2019       | HYMAN PAPER CO INC                               | Supplies-Maintenace       | 982.11        |
| 04/02/2019       | SOUTHEASTERN PAPER GROUP                         | Supplies-Maintenace       | 534.14        |
| 04/02/2019       | TERMINIX COMMERCIAL                              | Repairs and Maintenance   | 800.00        |
| 04/02/2019       | EA SERVICES LLC                                  | Repairs and Maintenance   | 325.00        |
| 04/02/2019       | DADE PAPER CO                                    | Supplies-Maintenace       | 1,417.22      |
| 04/02/2019       | SOUTHEASTERN PAPER GROUP                         | Supplies-Maintenace       | 1,002.30      |
| 04/02/2019       | EA SERVICES LLC                                  | Repairs and Maintenance   | 200.00        |
| 04/02/2019       | PINE PRESS OF LEXINGTON INC                      | Printing and Binding      | 444.69        |
| 04/02/2019       | SPLASH OMNIMEDIA LLC                             | Other Prof & Tech Service | 1,800.00      |
| 04/02/2019       | US POSTAL SERVICE CMRSPOC                        | Supplies                  | 35,000.00     |
| 04/02/2019       | AMTECK COMMUNICATION MANAGEMENT LLC              | Technology Supplies       | 540.00        |
| 04/02/2019       | DATA NETWORK SOLUTIONS                           | Technology Supplies       | 385.20        |
| 04/02/2019       | SCHOOL SPECIALTY                                 | Supplies                  | 227.50        |
| 04/02/2019       | HEINEMANN  | Inst Prog Improvement     | 4,800.00      |

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|------------------|--|---------------------------|---------------|
| 04/02/2019       | HEINEMANN  | Supplies                  | 500.08        |
| 04/02/2019       | CEV MULTIMEDIA LTD                                 | Software Renewal/Agreemen | 3,000.00      |
| 04/02/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)        | Software Renewal/Agreemen | 210.00        |
| 04/02/2019       | HENRY SCHEIN INC MEDICAL SPECIAL MARKETS           | Supplies                  | 435.07        |
| 04/02/2019       | SCHOOL HEALTH CORP                                 | Supplies                  | 578.25        |
| 04/02/2019       | SCHOOL SPECIALTY                                   | Supplies                  | 276.13        |
| 04/02/2019       | LEXINGTON COUNTY SCHOOL DIST 1                     | Pupil Transportation      | 416.64        |
| 04/02/2019       | LAKESHORE LEARNING MATERIALS                       | Supplies                  | 486.90        |
| 04/02/2019       | LEARNING WITHOUT TEARS                             | Supplies                  | 382.50        |
| 04/02/2019       | SCHOOL SPECIALTY                                   | Supplies                  | 509.92        |
| 04/02/2019       | DATA NETWORK SOLUTIONS                             | Technology Supplies       | 117,580.37    |
| 04/02/2019       | JOINT MUNICIPAL WATER AND SEWER COMMISSION         | Building                  | 414.63        |
| 04/02/2019       | PALMETTO CONSTRUCTION SERVICES                     | Building                  | 400.00        |
| 04/02/2019       | EDUCATION MANAGEMENT SYSTEMS INC                   | Software Renewal/Agreemen | 2,675.00      |
| 04/02/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)        | Software Renewal/Agreemen | 122.15        |
| 04/02/2019       | APPLE INC  | Technology Supplies       | 319.93        |
| 04/02/2019       | APPLE INC  | Technology Supplies       | 319.93        |
| 04/02/2019       | APPLE INC  | Pupil Activity            | 2,458.86      |
| 04/02/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC    | Pupil Activity            | 1,247.38      |
| 04/02/2019       | APPLE INC  | Pupil Activity            | 1,618.91      |
| 04/02/2019       | SCHOLASTIC BOOK FAIRS                              | Pupil Activity            | 3,366.70      |
| 04/02/2019       | MODERN TURF INC                                    | Pupil Activity            | 931.66        |
| 04/02/2019       | GILMAN GEAR  | Pupil Activity            | 2,341.17      |
| 04/02/2019       | BSN SPORTS   | Pupil Activity            | 427.92        |
| 04/02/2019       | HEWITT, GEORGE                                     | Pupil Activity            | 104.50        |
| 04/02/2019       | BSN SPORTS   | Pupil Activity            | 1,165.82      |
| 04/02/2019       | BSN SPORTS   | Pupil Activity            | 115.56        |
| 04/02/2019       | BSN SPORTS   | Pupil Activity            | 171.20        |
| 04/02/2019       | MODERN TURF INC                                    | Pupil Activity            | 2,650.00      |
| 04/02/2019       | T AND T SPORTS                                     | Pupil Activity            | 2,311.20      |
| 04/02/2019       | MCDONALD, AMY                                      | Pupil Activity            | 214.00        |
| 04/02/2019       | BSN SPORTS   | Pupil Activity            | 231.12        |
| 04/02/2019       | NATIONAL CHEERLEADERS ASSOCIATION                  | Pupil Activity            | 5,400.00      |
| 04/02/2019       | BSN SPORTS   | Pupil Activity            | 205.44        |
| 04/03/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                  | 2,490.25      |
| 04/03/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                  | 2,521.78      |
| 04/03/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                  | 1,891.33      |
| 04/03/2019       | JOSTENS  | Supplies                  | 178.08        |
| 04/03/2019       | ED SMITH LUMBER MILL INC                           | Supplies                  | 373.43        |
| 04/03/2019       | JOLLY FARMER PRODUCTS                              | Supplies                  | 1,740.28      |
| 04/03/2019       | LIGHTHOUSE CARE CENTER OF AUGUSTA                  | Tuition-LEA               | 2,520.00      |
| 04/03/2019       | ADAIR PIANO LLC                                    | Repairs and Maintenance   | 117.70        |
| 04/03/2019       | JW PEPPER  | Supplies                  | 1,224.00      |
| 04/03/2019       | ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE | Instructional Services    | 825.00        |
| 04/03/2019       | LITTLE JOHNNY LLC                                  | Other Prof & Tech Service | 2,875.00      |
| 04/03/2019       | BOOKSOURCE   | Library Books             | 1,419.76      |
| 04/03/2019       | COLLEGE OF CHARLESTON                              | Inst Prog Improvement     | 3,750.00      |
| 04/03/2019       | CERTIFIED TRANSLATION SERVICES                     | Other Prof & Tech Service | 280.00        |

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|------------------|---|---------------------------|---------------|
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 608.43        |
| 04/03/2019       | COMPASS GROUP DBA CANTEEN REFRESHMENT SERV      | Supplies-Maintenace       | 406.60        |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 4,207.68      |
| 04/03/2019       | WINDHAM SERVICES                                | Repairs and Maintenance   | 283.34        |
| 04/03/2019       | FERGUSON ENTERPRISES INC FEI 27                 | Supplies-Maintenace       | 407.04        |
| 04/03/2019       | H L SHEALY CO                                   | Supplies-Maintenace       | 104.86        |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 1,144.59      |
| 04/03/2019       | WINDHAM SERVICES                                | Repairs and Maintenance   | 283.33        |
| 04/03/2019       | H L SHEALY CO                                   | Supplies-Maintenace       | 248.24        |
| 04/03/2019       | SPARROW AND KENNEDY TRACTOR CO INC              | Supplies-Maintenace       | 313.53        |
| 04/03/2019       | SOUTHEASTERN EQUIPMENT AND SUPPLY INC           | Supplies-Maintenace       | 186.18        |
| 04/03/2019       | H L SHEALY CO                                   | Supplies-Maintenace       | 104.86        |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 430.19        |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 1,089.60      |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 2,134.04      |
| 04/03/2019       | A Z LAWN MOWER PARTS                            | Supplies-Maintenace       | 320.95        |
| 04/03/2019       | OSWALD WHOLESALE LUMBER INC                     | Supplies-Maintenace       | 697.11        |
| 04/03/2019       | H L SHEALY CO                                   | Supplies-Maintenace       | 104.86        |
| 04/03/2019       | DADE PAPER CO                                   | Supplies-Maintenace       | 472.41        |
| 04/03/2019       | SOUTHEASTERN EQUIPMENT AND SUPPLY INC           | Supplies-Maintenace       | 235.40        |
| 04/03/2019       | WINDHAM SERVICES                                | Repairs and Maintenance   | 283.33        |
| 04/03/2019       | H L SHEALY CO                                   | Supplies-Maintenace       | 104.86        |
| 04/03/2019       | CITY OF WEST COLUMBIA WATER COLLECTION DIVISION | Public Utilities          | 1,019.04      |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 1,188.09      |
| 04/03/2019       | HYMAN PAPER CO INC                              | Supplies-Maintenace       | 1,163.39      |
| 04/03/2019       | REBEL YELL INC                                  | Supplies-Maintenace       | 224.70        |
| 04/03/2019       | SUPPLYWORKS                                     | Supplies-Maintenace       | 124.03        |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 765.37        |
| 04/03/2019       | SPARROW AND KENNEDY TRACTOR CO INC              | Supplies-Maintenace       | 111.64        |
| 04/03/2019       | ESTATE MANAGEMENT SERVICES INC                  | Repairs and Maintenance   | 136.24        |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 783.87        |
| 04/03/2019       | DADE PAPER CO                                   | Supplies-Maintenace       | 472.41        |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 1,124.27      |
| 04/03/2019       | DADE PAPER CO                                   | Supplies-Maintenace       | 604.68        |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 388.64        |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 710.79        |
| 04/03/2019       | DADE PAPER CO                                   | Supplies-Maintenace       | 317.15        |
| 04/03/2019       | SOUTHEASTERN EQUIPMENT AND SUPPLY INC           | Supplies-Maintenace       | 197.95        |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 1,478.51      |
| 04/03/2019       | CITY ELECTRIC SUPPLY CO                         | Supplies-Maintenace       | 159.25        |
| 04/03/2019       | DADE PAPER CO                                   | Supplies-Maintenace       | 660.73        |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 1,393.72      |
| 04/03/2019       | TOWN OF LEXINGTON                               | Public Utilities          | 2,860.35      |
| 04/03/2019       | H L SHEALY CO                                   | Supplies-Maintenace       | 248.24        |
| 04/03/2019       | SC DEPARTMENT OF SOCIAL SERVICES                | Other Prof & Tech Service | 288.00        |
| 04/03/2019       | SPIRIT COMMUNICATIONS                           | Communication             | 199.27        |
| 04/03/2019       | PORKCHOP PRODUCTIONS                            | Other Prof & Tech Service | 500.00        |
| 04/03/2019       | KAPLAN EARLY LEARNING COMPANY                   | Supplies                  | 165.17        |

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2019 to 4/30/2019

| <b>Post Date</b> | <b>Vendor</b>                    | <b>Description</b>  | <b>Amount</b> |
|------------------|----------------------------------|---------------------|---------------|
| 04/03/2019       | KAPLAN EARLY LEARNING COMPANY    | Supplies            | 510.59        |
| 04/03/2019       | FUN EXPRESS LLC                  | Supplies            | 87.68         |
| 04/03/2019       | A Z LAWN MOWER PARTS             | Supplies-Maintenace | 2,528.11      |
| 04/03/2019       | US FOODS                         | Food                | 23,233.86     |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread               | 544.40        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk                | 990.95        |
| 04/03/2019       | SENN BROTHERS INC                | Produce             | 339.94        |
| 04/03/2019       | US FOODS                         | Food                | 5,399.72      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk                | 1,131.40      |
| 04/03/2019       | SENN BROTHERS INC                | Produce             | 446.88        |
| 04/03/2019       | US FOODS                         | Food                | 14,637.84     |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread               | 112.35        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk                | 950.98        |
| 04/03/2019       | SENN BROTHERS INC                | Produce             | 431.17        |
| 04/03/2019       | US FOODS                         | Food                | 5,538.73      |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread               | 107.06        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk                | 1,097.47      |
| 04/03/2019       | SENN BROTHERS INC                | Produce             | 301.76        |
| 04/03/2019       | US FOODS                         | Food                | 8,984.65      |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread               | 121.50        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk                | 994.17        |
| 04/03/2019       | SENN BROTHERS INC                | Produce             | 441.38        |
| 04/03/2019       | HERSHEYS ICE CREAM               | Food                | 105.60        |
| 04/03/2019       | US FOODS                         | Food                | 7,912.50      |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread               | 225.03        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk                | 1,953.87      |
| 04/03/2019       | SENN BROTHERS INC                | Produce             | 626.21        |
| 04/03/2019       | US FOODS                         | Food                | 2,738.74      |
| 04/03/2019       | US FOODS                         | Food                | 7,993.39      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk                | 218.57        |
| 04/03/2019       | SENN BROTHERS INC                | Produce             | 292.38        |
| 04/03/2019       | US FOODS                         | Food                | 5,146.90      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk                | 1,058.81      |
| 04/03/2019       | SENN BROTHERS INC                | Produce             | 158.32        |
| 04/03/2019       | US FOODS                         | Food                | 7,666.82      |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread               | 111.50        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk                | 1,691.63      |
| 04/03/2019       | SENN BROTHERS INC                | Produce             | 151.52        |
| 04/03/2019       | US FOODS                         | Food                | 8,900.57      |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread               | 100.40        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk                | 1,650.74      |
| 04/03/2019       | SENN BROTHERS INC                | Produce             | 572.70        |
| 04/03/2019       | US FOODS                         | Food                | 14,333.67     |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread               | 152.27        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk                | 2,023.99      |
| 04/03/2019       | SENN BROTHERS INC                | Produce             | 759.50        |
| 04/03/2019       | US FOODS                         | Food                | 10,136.15     |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread               | 103.20        |

**Lexington County School District One**

**Monthly Expenditures**

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| <b>Post Date</b> | <b>Vendor</b>                    | <b>Description</b> | <b>Amount</b> |
|------------------|----------------------------------|--------------------|---------------|
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 1,317.55      |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 530.93        |
| 04/03/2019       | US FOODS                         | Food               | 13,327.51     |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread              | 158.75        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 1,203.45      |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 103.94        |
| 04/03/2019       | US FOODS                         | Food               | 3,359.40      |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread              | 251.75        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 690.61        |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 163.00        |
| 04/03/2019       | US FOODS                         | Food               | 4,827.62      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 675.94        |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 154.00        |
| 04/03/2019       | US FOODS                         | Food               | 10,440.18     |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 676.45        |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 382.76        |
| 04/03/2019       | HERSHEYS ICE CREAM               | Food               | 282.84        |
| 04/03/2019       | US FOODS                         | Food               | 4,976.68      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 943.10        |
| 04/03/2019       | HERSHEYS ICE CREAM               | Food               | 105.60        |
| 04/03/2019       | US FOODS                         | Food               | 7,874.41      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 1,955.02      |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 602.87        |
| 04/03/2019       | HERSHEYS ICE CREAM               | Food               | 108.00        |
| 04/03/2019       | US FOODS                         | Food               | 10,309.99     |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 864.90        |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 295.88        |
| 04/03/2019       | US FOODS                         | Food               | 5,611.24      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 1,268.14      |
| 04/03/2019       | US FOODS                         | Food               | 13,131.59     |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread              | 456.00        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 1,443.61      |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 481.46        |
| 04/03/2019       | US FOODS                         | Food               | 4,981.68      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 1,700.60      |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 153.82        |
| 04/03/2019       | US FOODS                         | Food               | 8,334.09      |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread              | 108.20        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 1,591.08      |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 515.90        |
| 04/03/2019       | HERSHEYS ICE CREAM               | Food               | 190.08        |
| 04/03/2019       | US FOODS                         | Food               | 4,453.64      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 971.41        |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 448.26        |
| 04/03/2019       | US FOODS                         | Food               | 3,675.44      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 925.46        |
| 04/03/2019       | SENN BROTHERS INC                | Produce            | 238.44        |
| 04/03/2019       | US FOODS                         | Food               | 6,994.95      |

**Lexington County School District One**

**Monthly Expenditures**

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| <b>Post Date</b> | <b>Vendor</b>                                   | <b>Description</b>         | <b>Amount</b> |
|------------------|---|----------------------------|---------------|
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC                | Bread                      | 107.52        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC                       | Milk                       | 1,133.91      |
| 04/03/2019       | SENN BROTHERS INC                               | Produce                    | 515.38        |
| 04/03/2019       | US FOODS  | Food                       | 9,779.21      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC                       | Milk                       | 885.19        |
| 04/03/2019       | SENN BROTHERS INC                               | Produce                    | 315.76        |
| 04/03/2019       | US FOODS  | Food                       | 16,567.24     |
| 04/03/2019       | EARTHGRAINS BAKING COMPANIES INC                | Bread                      | 157.64        |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC                       | Milk                       | 1,392.50      |
| 04/03/2019       | SENN BROTHERS INC                               | Produce                    | 520.02        |
| 04/03/2019       | US FOODS  | Food                       | 2,832.16      |
| 04/03/2019       | BORDEN DAIRY CO OF SC LLC                       | Milk                       | 862.36        |
| 04/03/2019       | C AND S TOURS                                   | Pupil Activity             | 4,188.00      |
| 04/03/2019       | CLEMSON UNIVERSITY                              | Pupil Activity             | 396.00        |
| 04/03/2019       | COMFORT INN AND SUITES                          | Pupil Activity             | 6,469.82      |
| 04/03/2019       | ENTERPRISE LEASING COMPANY SOUTHEAST            | Pupil Activity             | 415.16        |
| 04/03/2019       | MARRIOTT HOTELS DBA GENERAL JACKSON SHOWBOAT    | Pupil Activity             | 6,203.98      |
| 04/03/2019       | CDWG ACCT 305089                                | Pupil Activity             | 240.75        |
| 04/03/2019       | EAI (ERIC ARMIN INC)                            | Pupil Activity             | 436.45        |
| 04/03/2019       | REID, EDWARD J                                  | Pupil Activity             | 110.40        |
| 04/03/2019       | SELLE, MICHAEL W                                | Pupil Activity             | 112.20        |
| 04/03/2019       | SC DIAMOND INVITATIONAL                         | Pupil Activity             | 300.00        |
| 04/03/2019       | GRAHAM, STEVEN                                  | Pupil Activity             | 135.30        |
| 04/03/2019       | WIMBERLY, KEVIN P                               | Pupil Activity             | 150.60        |
| 04/03/2019       | DAY, JAMES                                      | Pupil Activity             | 110.60        |
| 04/03/2019       | MANDISH, CRAIG                                  | Pupil Activity             | 119.60        |
| 04/03/2019       | SOUTHERN CROSS SERTOMA CLUB                     | Pupil Activity             | 300.00        |
| 04/03/2019       | ENGLISH, PATRICK                                | Pupil Activity             | 133.50        |
| 04/03/2019       | ESTES, DAVID FRANCIS                            | Pupil Activity             | 129.00        |
| 04/03/2019       | KRAMER, WILLIAM S                               | Pupil Activity             | 140.00        |
| 04/03/2019       | SAUNDERS, LARRY J                               | Pupil Activity             | 129.00        |
| 04/03/2019       | LEONARD, HANNAH                                 | Instructional Services     | 300.00        |
| 04/04/2019       | THE OFFICE PAL INC                              | Supplies                   | 184.89        |
| 04/04/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                   | 2,680.60      |
| 04/04/2019       | EMPLOYEE  | Travel                     | 142.45        |
| 04/04/2019       | EMPLOYEE  | Travel                     | 346.84        |
| 04/04/2019       | SC HOSA   | Travel                     | 180.00        |
| 04/04/2019       | EMPLOYEE  | Travel                     | 122.90        |
| 04/04/2019       | EMPLOYEE  | Travel                     | 108.92        |
| 04/04/2019       | EMPLOYEE  | Travel                     | 203.00        |
| 04/04/2019       | EMPLOYEE  | Travel                     | 427.93        |
| 04/04/2019       | EMPLOYEE  | Travel                     | 601.48        |
| 04/04/2019       | EMPLOYEE  | Travel                     | 391.33        |
| 04/04/2019       | EMPLOYEE  | Travel                     | 103.00        |
| 04/04/2019       | EMPLOYEE  | Travel                     | 103.00        |
| 04/04/2019       | READ IT ONCE AGAIN                              | Supplies                   | 8,005.00      |
| 04/04/2019       | EMPLOYEE  | Travel                     | 384.22        |
| 04/04/2019       | EMPLOYEE  | Travel-MMGW/HSTW Staff Dev | 161.24        |



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| <b>Post Date</b> | <b>Vendor</b>                                     | <b>Description</b>        | <b>Amount</b> |
|------------------|---|---------------------------|---------------|
| 04/04/2019       | BURR AND FORMAN LLP                               | Legal Services            | 1,365.33      |
| 04/04/2019       | EMPLOYEE  | Travel                    | 383.06        |
| 04/04/2019       | EMPLOYEE  | Travel                    | 177.50        |
| 04/04/2019       | EA SERVICES LLC                                   | Supplies-Maintenace       | 577.80        |
| 04/04/2019       | PETE'S WELDING AND METAL WORKS                    | Repairs and Maintenance   | 715.00        |
| 04/04/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 255.13        |
| 04/04/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 137.64        |
| 04/04/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 280.34        |
| 04/04/2019       | LEXINGTON PRINTING LLC                            | Printing and Binding      | 683.73        |
| 04/04/2019       | EMPLOYEE  | Travel                    | 190.00        |
| 04/04/2019       | EMPLOYEE  | Travel                    | 194.09        |
| 04/04/2019       | EMPLOYEE  | Travel                    | 245.92        |
| 04/04/2019       | SC HOSA   | Pupil Transportation      | 270.00        |
| 04/04/2019       | EMPLOYEE  | Travel                    | 254.74        |
| 04/04/2019       | EMPLOYEE  | Travel                    | 122.96        |
| 04/04/2019       | EMPLOYEE  | Travel                    | 128.00        |
| 04/04/2019       | EMPLOYEE  | Travel                    | 128.00        |
| 04/04/2019       | EMPLOYEE  | Travel                    | 179.80        |
| 04/04/2019       | EMPLOYEE  | Travel                    | 214.83        |
| 04/04/2019       | EMPLOYEE  | Travel                    | 1,198.97      |
| 04/04/2019       | HERSHEYS ICE CREAM                                | Food                      | 105.60        |
| 04/04/2019       | HERSHEYS ICE CREAM                                | Food                      | 149.76        |
| 04/04/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC   | Pupil Activity            | 236.02        |
| 04/04/2019       | SCHOOL HEALTH CORP                                | Pupil Activity            | 544.18        |
| 04/04/2019       | CHICK FIL A                                       | Other Objects             | 436.56        |
| 04/04/2019       | CROMERS PNUTS LLC                                 | Other Objects             | 290.87        |
| 04/05/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC   | Supplies                  | 137.18        |
| 04/05/2019       | SCHOOL SPECIALTY                                  | Supplies                  | 450.26        |
| 04/05/2019       | FORMS AND SUPPLY INC (FSI)                        | Supplies                  | 661.69        |
| 04/05/2019       | PINE PRESS OF LEXINGTON INC                       | Supplies                  | 313.46        |
| 04/05/2019       | SCHOOL SPECIALTY                                  | Supplies                  | 366.52        |
| 04/05/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC   | Supplies                  | 768.10        |
| 04/05/2019       | LESESNE INDUSTRIES INC                            | Supplies                  | 383.06        |
| 04/05/2019       | SCHOOL SPECIALTY                                  | Supplies                  | 192.87        |
| 04/05/2019       | SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC     | Other Prof & Tech Service | 5,402.00      |
| 04/05/2019       | SUPPLEMENTAL HEALTH CARE SERVICES INC             | Other Prof & Tech Service | 2,512.50      |
| 04/05/2019       | EDU HEALTHCARE LLC                                | Other Prof & Tech Service | 2,600.00      |
| 04/05/2019       | JUNIOR LIBRARY GUILD                              | Library Books             | 1,290.04      |
| 04/05/2019       | FOLLETT SCHOOL SOLUTIONS INC                      | Library Books             | 161.73        |
| 04/05/2019       | CERTIFIED TRANSLATION SERVICES                    | Other Prof & Tech Service | 150.00        |
| 04/05/2019       | TIME WARNER CABLE                                 | Communication             | 209.11        |
| 04/05/2019       | DADE PAPER CO                                     | Supplies-Maintenace       | 317.15        |
| 04/05/2019       | PRICES COUNTRY STORE                              | Supplies-Maintenace       | 895.59        |
| 04/05/2019       | GATEWAY SUPPLY CO INC                             | Supplies-Maintenace       | 985.05        |
| 04/05/2019       | WATTS AND ASSOCIATES ROOFING INC                  | Repairs and Maintenance   | 1,850.00      |
| 04/05/2019       | PRICES COUNTRY STORE                              | Supplies-Maintenace       | 202.23        |
| 04/05/2019       | AW CANVAS AND UPHOLSTRY ISA GRIP RITE LLC         | Repairs and Maintenance   | 457.00        |
| 04/05/2019       | INTERSTATE SOLUTIONS                              | Supplies-Maintenace       | 186.18        |

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|------------------|--|---------------------------|---------------|
| 04/05/2019       | PRICES COUNTRY STORE                               | Supplies-Maintenace       | 770.40        |
| 04/05/2019       | DADE PAPER CO                                      | Supplies-Maintenace       | 472.41        |
| 04/05/2019       | PRICES COUNTRY STORE                               | Supplies-Maintenace       | 134.82        |
| 04/05/2019       | CITY OF CAYCE                                      | Public Utilities          | 5,673.00      |
| 04/05/2019       | INTERSTATE SOLUTIONS                               | Supplies-Maintenace       | 124.12        |
| 04/05/2019       | CITY OF CAYCE                                      | Public Utilities          | 4,999.52      |
| 04/05/2019       | DADE PAPER CO                                      | Supplies-Maintenace       | 472.41        |
| 04/05/2019       | PRICES COUNTRY STORE                               | Supplies-Maintenace       | 269.64        |
| 04/05/2019       | PRICES COUNTRY STORE                               | Supplies-Maintenace       | 192.60        |
| 04/05/2019       | PRICES COUNTRY STORE                               | Supplies-Maintenace       | 558.54        |
| 04/05/2019       | DADE PAPER CO                                      | Supplies-Maintenace       | 736.95        |
| 04/05/2019       | INTERSTATE SOLUTIONS                               | Supplies-Maintenace       | 310.30        |
| 04/05/2019       | PRICES COUNTRY STORE                               | Supplies-Maintenace       | 134.82        |
| 04/05/2019       | PRICES COUNTRY STORE                               | Supplies-Maintenace       | 134.82        |
| 04/05/2019       | INTERSTATE SOLUTIONS                               | Supplies-Maintenace       | 124.12        |
| 04/05/2019       | PRICES COUNTRY STORE                               | Supplies-Maintenace       | 134.82        |
| 04/05/2019       | ACE GLASS CO INC                                   | Repairs and Maintenance   | 1,210.80      |
| 04/05/2019       | PRICES COUNTRY STORE                               | Supplies-Maintenace       | 442.98        |
| 04/05/2019       | SERVICE PRINTING CO INC                            | Printing and Binding      | 181.90        |
| 04/05/2019       | READABLE INK                                       | Other Prof & Tech Service | 2,000.00      |
| 04/05/2019       | THE TROPHY & AWARDS CENTER                         | Other Objects             | 604.02        |
| 04/05/2019       | CAMCOR   | Technology Supplies       | 630.00        |
| 04/05/2019       | SIGNAL TECHNOLOGIES INC                            | Technology Supplies       | 110.00        |
| 04/05/2019       | HOUGHTON MIFFLIN HARCOURT PUBLISHING CO            | Inst Prog Improvement     | 3,850.00      |
| 04/05/2019       | SCHOOL HEALTH CORP                                 | Supplies                  | 247.95        |
| 04/05/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)        | Equipment - Nonexpendable | 979.65        |
| 04/05/2019       | SIMULAIDS  | Equipment - Nonexpendable | 13,995.00     |
| 04/05/2019       | SCHOOL SPECIALTY                                   | Supplies                  | 133.10        |
| 04/05/2019       | HAYNSWORTH SINKLER BOYD PA                         | Dues and Fees             | 80,635.85     |
| 04/05/2019       | SCHOOL SPECIALTY                                   | Pupil Activity            | 245.40        |
| 04/08/2019       | SCHOOL SPECIALTY                                   | Supplies                  | 151.41        |
| 04/08/2019       | ASMAR, HAYA A                                      | Pupil Transportation      | 175.39        |
| 04/08/2019       | COLE, SUSAN  | Pupil Transportation      | 639.16        |
| 04/08/2019       | DUNN, EMILY  | Pupil Transportation      | 875.57        |
| 04/08/2019       | FOGLE, PAM   | Pupil Transportation      | 417.60        |
| 04/08/2019       | EMPLOYEE   | Pupil Transportation      | 1,327.62      |
| 04/08/2019       | PEARCE, TIM  | Pupil Transportation      | 769.78        |
| 04/08/2019       | SABBAGHA, THERESA                                  | Pupil Transportation      | 153.70        |
| 04/08/2019       | SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO | Pupil Transportation      | 3,802.64      |
| 04/08/2019       | SIMUEL, DEATRU                                     | Pupil Transportation      | 310.59        |
| 04/08/2019       | EMPLOYEE   | Pupil Transportation      | 158.34        |
| 04/08/2019       | STROUD, ANDREA                                     | Pupil Transportation      | 793.44        |
| 04/08/2019       | EMPLOYEE   | Pupil Transportation      | 274.05        |
| 04/08/2019       | VAUGHN, DANA                                       | Pupil Transportation      | 876.96        |
| 04/08/2019       | AT&T   | Communication             | 104.00        |
| 04/08/2019       | CROMER, ANTHONY                                    | Pupil Activity            | 109.50        |
| 04/08/2019       | LEATHERMAN, JOSEPH M                               | Pupil Activity            | 101.80        |
| 04/08/2019       | RAYSOR, RANDY                                      | Pupil Activity            | 102.70        |

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| <b>Post Date</b> | <b>Vendor</b>                                      | <b>Description</b>      | <b>Amount</b> |
|------------------|--|-------------------------|---------------|
| 04/08/2019       | SEARS, NATHAN CRAIG                                | Pupil Activity          | 101.50        |
| 04/08/2019       | SMITH, STEPHEN E                                   | Pupil Activity          | 154.20        |
| 04/08/2019       | TURNER, WILLIAM ROBBIE                             | Pupil Activity          | 109.00        |
| 04/08/2019       | WOODRING, JIM                                      | Pupil Activity          | 129.00        |
| 04/08/2019       | CHAPMAN, ZHACKERY ALLAN                            | Pupil Activity          | 129.00        |
| 04/08/2019       | WOODRING, STEVE                                    | Pupil Activity          | 134.40        |
| 04/08/2019       | GRAHAM, STEVEN                                     | Pupil Activity          | 153.30        |
| 04/08/2019       | CHAPMAN, ZHACKERY ALLAN                            | Pupil Activity          | 109.00        |
| 04/08/2019       | GRAHAM, STEVEN                                     | Pupil Activity          | 127.90        |
| 04/08/2019       | TURNER, WILLIAM ROBBIE                             | Pupil Activity          | 108.10        |
| 04/08/2019       | TURNER, WILLIAM ROBBIE                             | Pupil Activity          | 115.30        |
| 04/08/2019       | WERTS IV, JOHN                                     | Pupil Activity          | 101.80        |
| 04/08/2019       | LAM, MATTHEW                                       | Pupil Activity          | 104.50        |
| 04/08/2019       | KELLY, WILLIAM BRANTLY                             | Pupil Activity          | 118.90        |
| 04/08/2019       | TURNER, WILLIAM ROBBIE                             | Pupil Activity          | 108.10        |
| 04/08/2019       | ASH, DAVID   | Pupil Activity          | 114.70        |
| 04/08/2019       | CORREA, ALAN                                       | Pupil Activity          | 105.20        |
| 04/08/2019       | WALLACE, SCOTT                                     | Pupil Activity          | 108.80        |
| 04/08/2019       | MYHILL, KEVIN                                      | Pupil Activity          | 107.00        |
| 04/08/2019       | ASH, DAVID   | Pupil Activity          | 114.70        |
| 04/08/2019       | COOKE, JAMES MORGAN                                | Pupil Activity          | 100.90        |
| 04/08/2019       | DAVIS, KEITH D                                     | Pupil Activity          | 179.40        |
| 04/08/2019       | SIGHTLINE SIGNS AND GRAPHICS                       | Pupil Activity          | 137.10        |
| 04/08/2019       | BATES, CHARLES DAVID                               | Pupil Activity          | 129.00        |
| 04/09/2019       | SCHOOL SPECIALTY                                   | Supplies                | 203.63        |
| 04/09/2019       | PRESENTATION SYSTEMS SOUTH INC                     | Supplies                | 856.45        |
| 04/09/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                | 422.89        |
| 04/09/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                | 109.11        |
| 04/09/2019       | PRESENTATION SYSTEMS SOUTH INC                     | Supplies                | 806.14        |
| 04/09/2019       | SWANK MOVIE LICENSING USA                          | Supplies                | 592.00        |
| 04/09/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                | 623.46        |
| 04/09/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                | 105.93        |
| 04/09/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                | 103.15        |
| 04/09/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                | 278.71        |
| 04/09/2019       | PECKNEL MUSIC CO INC                               | Repairs and Maintenance | 170.00        |
| 04/09/2019       | PITSCO EDUCATION HEARILY AND COMPANY               | Supplies                | 1,238.40      |
| 04/09/2019       | MUSICIAN SUPPLY                                    | Repairs and Maintenance | 129.00        |
| 04/09/2019       | PRESENTATION SYSTEMS SOUTH INC                     | Supplies                | 1,055.64      |
| 04/09/2019       | LEXINGTON PRINTING LLC                             | Printing and Binding    | 492.18        |
| 04/09/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                | 576.56        |
| 04/09/2019       | WHITE MUSICAL INSTRUMENT LLC                       | Supplies                | 2,498.45      |
| 04/09/2019       | EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORT   | Pupil Transportation    | 1,494.98      |
| 04/09/2019       | EMBASSY SUITES BY HILTON OKC WILL ROGERS AIRPORT   | Travel                  | 1,494.98      |
| 04/09/2019       | SAFETYKLEEN CORP                                   | Repairs and Maintenance | 624.06        |
| 04/09/2019       | DECA   | Travel                  | 680.00        |
| 04/09/2019       | MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH | Supplies                | 353.10        |
| 04/09/2019       | NUIDEA SCHOOL SUPPLY CO                            | Supplies                | 2,407.50      |
| 04/09/2019       | INTERNATIONAL TRAVEL AND CHARTER ADVENTURE         | Travel                  | 3,710.00      |

**Lexington County School District One**

**Monthly Expenditures**

From 4/1/2019 to 4/30/2019

| <b>Post Date</b> | <b>Vendor</b>                                     | <b>Description</b>        | <b>Amount</b> |
|------------------|---|---------------------------|---------------|
| 04/09/2019       | FORMS AND SUPPLY INC (FSI)                        | Supplies                  | 184.91        |
| 04/09/2019       | PEE DEE REGIONAL EMS INC                          | Other Prof & Tech Service | 1,400.00      |
| 04/09/2019       | MACGILL & CO                                      | Supplies                  | 969.15        |
| 04/09/2019       | OCCUPATIONAL HEALTH                               | Supplies                  | 162.00        |
| 04/09/2019       | ELEVATION HEALTHCARE                              | Other Prof & Tech Service | 4,355.00      |
| 04/09/2019       | LITTLE JOHNNY LLC                                 | Other Prof & Tech Service | 2,875.00      |
| 04/09/2019       | FOLLETT SCHOOL SOLUTIONS INC                      | Library Books             | 274.08        |
| 04/09/2019       | FORMS AND SUPPLY INC (FSI)                        | Supplies                  | 329.27        |
| 04/09/2019       | EBSCO   | Periodicals               | -6.79         |
| 04/09/2019       | FOLLETT SCHOOL SOLUTIONS INC                      | Library Books             | 909.97        |
| 04/09/2019       | SCHOOL SPECIALTY                                  | Supplies                  | 145.56        |
| 04/09/2019       | FOLLETT SCHOOL SOLUTIONS INC                      | Library Books             | 976.45        |
| 04/09/2019       | NATIONAL DROPOUT PREVENTION NETWORK               | Inst Prog Improvement     | 375.00        |
| 04/09/2019       | CERTIFIED TRANSLATION SERVICES                    | Other Prof & Tech Service | 369.36        |
| 04/09/2019       | MODEL ME KIDS LLC                                 | Supplies                  | 1,071.40      |
| 04/09/2019       | PRO ED INC  | Supplies                  | 1,132.30      |
| 04/09/2019       | VOYAGER SOPRIS LEARNING                           | Supplies                  | 3,776.30      |
| 04/09/2019       | HALLIGAN MAHONEY AND WILLIAMS                     | Legal Services            | 6,753.05      |
| 04/09/2019       | DARNELL CO INC                                    | Supplies                  | 348.29        |
| 04/09/2019       | MANSFIELD OIL CO OF GAINESVILLE INC               | Supplies-Maintenace       | 6,205.56      |
| 04/09/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 3,919.41      |
| 04/09/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 1,211.83      |
| 04/09/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 479.83        |
| 04/09/2019       | SOUTHEASTERN EQUIPMENT AND SUPPLY INC             | Supplies                  | 1,060.26      |
| 04/09/2019       | DADE PAPER CO                                     | Supplies-Maintenace       | 377.92        |
| 04/09/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 2,718.55      |
| 04/09/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 774.06        |
| 04/09/2019       | HYMAN PAPER CO INC                                | Supplies-Maintenace       | 1,442.69      |
| 04/09/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 119.96        |
| 04/09/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 479.83        |
| 04/09/2019       | DADE PAPER CO                                     | Supplies-Maintenace       | 566.89        |
| 04/09/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 462.24        |
| 04/09/2019       | DODSON PEST CONTROL                               | Repairs and Maintenance   | 500.00        |
| 04/09/2019       | DADE PAPER CO                                     | Supplies-Maintenace       | 589.36        |
| 04/09/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 1,646.69      |
| 04/09/2019       | DODSON PEST CONTROL                               | Repairs and Maintenance   | 250.00        |
| 04/09/2019       | DADE PAPER CO                                     | Supplies-Maintenace       | 717.54        |
| 04/09/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 513.33        |
| 04/09/2019       | DADE PAPER CO                                     | Supplies-Maintenace       | 207.86        |
| 04/09/2019       | HYMAN PAPER CO INC                                | Supplies-Maintenace       | 1,355.64      |
| 04/09/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 3,273.13      |
| 04/09/2019       | DADE PAPER CO                                     | Supplies-Maintenace       | 944.81        |
| 04/09/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 2,086.50      |
| 04/09/2019       | HYMAN PAPER CO INC                                | Supplies-Maintenace       | 1,010.90      |
| 04/09/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 239.92        |
| 04/09/2019       | HYMAN PAPER CO INC                                | Supplies-Maintenace       | 1,125.12      |
| 04/09/2019       | DADE PAPER CO                                     | Supplies-Maintenace       | 566.89        |
| 04/09/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 314.33        |

Lexington County School District One

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|------------|--|---------------------------|----------|
| 04/09/2019 | DADE PAPER CO                                      | Supplies-Maintenace       | 850.33   |
| 04/09/2019 | SOUTHEASTERN PAPER GROUP                           | Supplies-Maintenace       | 1,050.78 |
| 04/09/2019 | ARRINGTON, LAKISHA                                 | Pupil Transportation      | 135.20   |
| 04/09/2019 | FRICK, KIMBERLY                                    | Pupil Transportation      | 100.80   |
| 04/09/2019 | CAMCOR   | Technology Supplies       | 2,066.39 |
| 04/09/2019 | CAMCOR   | Technology Supplies       | 1,834.08 |
| 04/09/2019 | CAMCOR   | Technology Supplies       | 1,033.19 |
| 04/09/2019 | CAMCOR   | Technology Supplies       | 1,834.09 |
| 04/09/2019 | DAKTRONICS INC                                     | Technology Supplies       | 1,387.50 |
| 04/09/2019 | CAMCOR   | Technology Supplies       | 2,066.38 |
| 04/09/2019 | CAMCOR   | Technology Supplies       | 2,582.98 |
| 04/09/2019 | CAMCOR   | Technology Supplies       | 3,383.88 |
| 04/09/2019 | CAMCOR   | Technology Supplies       | 2,118.39 |
| 04/09/2019 | HEINEMANN  | Supplies                  | 307.19   |
| 04/09/2019 | VOYAGER SOPRIS LEARNING                            | Supplies                  | 210.00   |
| 04/09/2019 | PRO ED INC   | Supplies                  | 392.00   |
| 04/09/2019 | INTERNATIONAL TRAVEL AND CHARTER ADVENTURE         | Pupil Transportation      | 7,735.00 |
| 04/09/2019 | SCHOOL SPECIALTY                                   | Supplies                  | 353.59   |
| 04/09/2019 | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation      | 1,546.28 |
| 04/09/2019 | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation      | 1,220.16 |
| 04/09/2019 | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation      | 1,685.16 |
| 04/09/2019 | ATHENS PAPER COMPANY                               | Supplies                  | 3,097.20 |
| 04/09/2019 | PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY     | Equipment - Nonexpendable | 659.39   |
| 04/09/2019 | BORDER STATES INDUSTRIES INC                       | Supplies                  | 4,610.63 |
| 04/09/2019 | BORDER STATES INDUSTRIES INC                       | Equipment - Nonexpendable | 6,790.22 |
| 04/09/2019 | SCHOOL SPECIALTY                                   | Supplies                  | 114.71   |
| 04/09/2019 | HYATT PLACE GREENVILLE HAYWOOD                     | Travel                    | 1,788.00 |
| 04/09/2019 | BREWER CO INC F AND E CHECK PROTECTOR CO           | Equipment - Nonexpendable | 8,144.25 |
| 04/09/2019 | CDWG ACCT 305089                                   | Software Renewal/Agreemen | 347.75   |
| 04/09/2019 | DAVIS FRAWLEY ATTORNEYS AT LAW                     | Land                      | 1,765.00 |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 611.20   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 458.40   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 611.20   |
| 04/09/2019 | TRIDENT BEVERAGE INC                               | Food                      | 1,428.00 |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 458.40   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 611.20   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 458.40   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 152.80   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 458.40   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 458.40   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 458.40   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 458.40   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 611.20   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 611.20   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 458.40   |
| 04/09/2019 | BROOKWOOD FARMS INC                                | Food                      | 458.40   |
| 04/09/2019 | TRIDENT BEVERAGE INC                               | Food                      | 408.00   |

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|------------------|--|----------------------|---------------|
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 458.40        |
| 04/09/2019       | TRIDENT BEVERAGE INC                               | Food                 | 1,020.00      |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 458.40        |
| 04/09/2019       | TRIDENT BEVERAGE INC                               | Food                 | 612.00        |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 458.40        |
| 04/09/2019       | TRIDENT BEVERAGE INC                               | Food                 | 204.00        |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 458.40        |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 611.20        |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 458.40        |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 458.40        |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 458.40        |
| 04/09/2019       | TRIDENT BEVERAGE INC                               | Food                 | 408.00        |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 458.40        |
| 04/09/2019       | TRIDENT BEVERAGE INC                               | Food                 | 204.00        |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 458.40        |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 611.20        |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 611.20        |
| 04/09/2019       | TRIDENT BEVERAGE INC                               | Food                 | 816.00        |
| 04/09/2019       | BROOKWOOD FARMS INC                                | Food                 | 458.40        |
| 04/09/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity       | 396.00        |
| 04/09/2019       | LEXINGTON PRINTING LLC                             | Pupil Activity       | 234.35        |
| 04/09/2019       | SCHOOL SPECIALTY                                   | Pupil Activity       | 713.35        |
| 04/09/2019       | MEADOW GLEN MIDDLE SCHOOL                          | Pupil Activity       | 154.85        |
| 04/09/2019       | PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY     | Pupil Activity       | 562.40        |
| 04/09/2019       | UNIVERSITY OF SOUTH CAROLINA ATHLETICS             | Pupil Activity       | 450.00        |
| 04/09/2019       | T AND T SPORTS                                     | Pupil Activity       | 756.59        |
| 04/09/2019       | POWDERSVILLE HIGH SCHOOL                           | Pupil Activity       | 200.00        |
| 04/09/2019       | T AND T SPORTS                                     | Pupil Activity       | 189.39        |
| 04/09/2019       | T AND T SPORTS                                     | Pupil Activity       | 620.87        |
| 04/09/2019       | BAUTISTA, KATHRYN                                  | Pupil Activity       | 137.10        |
| 04/09/2019       | PIGGIE PARK ENTERPRISES INC                        | Pupil Activity       | 3,335.40      |
| 04/09/2019       | GREAT AMERICAN OPPORTUNITIES SAVINGS               | Pupil Activity       | 2,864.41      |
| 04/09/2019       | SC HIGH SCHOOL LEAGUE                              | Pupil Activity       | 300.00        |
| 04/09/2019       | GREAT AMERICAN OPPORTUNITIES SAVINGS               | Pupil Activity       | 4,476.20      |
| 04/09/2019       | COUNTRY CLUB OF LEXINGTON                          | Pupil Activity       | 1,274.10      |
| 04/09/2019       | LIZARD'S THICKET INC                               | Pupil Activity       | 2,191.36      |
| 04/09/2019       | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation | 130.20        |
| 04/10/2019       | EMPLOYEE   | Supplies             | 331.92        |
| 04/10/2019       | CHECKER YELLOW CAB CO INC                          | Pupil Transportation | 19,404.50     |
| 04/10/2019       | COLUMBIA FLAG AND SIGN COMPANY LLC                 | Pupil Activity       | 1,739.25      |
| 04/10/2019       | BSN SPORTS   | Pupil Activity       | 6,482.04      |
| 04/10/2019       | BSN SPORTS   | Pupil Activity       | 1,751.38      |
| 04/10/2019       | BLYTHEWOOD HIGH SCHOOL                             | Pupil Activity       | 200.00        |
| 04/10/2019       | DUTCH FORK HIGH SCHOOL                             | Pupil Activity       | 200.00        |
| 04/10/2019       | IRMO HIGH SCHOOL                                   | Pupil Activity       | 200.00        |
| 04/10/2019       | MAY RIVER HIGH SCHOOL                              | Pupil Activity       | 200.00        |
| 04/10/2019       | NORTH AUGUSTA HIGH SCHOOL                          | Pupil Activity       | 200.00        |

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|------------------|--|---------------------------|---------------|
| 04/10/2019       | SOUTH AIKEN HIGH SCHOOL                            | Pupil Activity            | 200.00        |
| 04/10/2019       | SPRING VALLEY HIGH SCHOOL                          | Pupil Activity            | 200.00        |
| 04/10/2019       | BSN SPORTS   | Pupil Activity            | 881.68        |
| 04/10/2019       | BSN SPORTS   | Pupil Activity            | 4,673.76      |
| 04/11/2019       | SCHOLASTIC INC                                     | Supplies-Immersion        | 307.63        |
| 04/11/2019       | GORDON, BERIT                                      | Inst Prog Improvement     | 10,998.93     |
| 04/11/2019       | COPY PICKUP INC                                    | Supplies                  | 292.11        |
| 04/11/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                  | 2,332.64      |
| 04/11/2019       | SCHOLASTIC INC                                     | Supplies-Immersion        | 615.26        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 116.00        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 227.36        |
| 04/11/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                  | 1,891.33      |
| 04/11/2019       | POSTMASTER 029 (GMS)                               | Supplies                  | 1,650.00      |
| 04/11/2019       | POLLOCK COMPANY                                    | Supplies                  | 107.00        |
| 04/11/2019       | SWANK MOVIE LICENSING USA                          | Supplies                  | 576.00        |
| 04/11/2019       | HAPARA INC   | Software Renewal/Agreemen | 300.00        |
| 04/11/2019       | MUSICAL INNOVATIONS                                | Repairs and Maintenance   | 595.00        |
| 04/11/2019       | SCHOOL SPECIALTY                                   | Supplies                  | 3,177.90      |
| 04/11/2019       | SCHOOL SPECIALTY                                   | Supplies                  | 649.14        |
| 04/11/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                  | 123.59        |
| 04/11/2019       | MUSICAL INNOVATIONS                                | Repairs and Maintenance   | 1,368.00      |
| 04/11/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC    | Supplies                  | 100.70        |
| 04/11/2019       | FREESTYLE PHOTOGRAPHIC SUPPLIES                    | Supplies                  | 851.00        |
| 04/11/2019       | RAPTOR TECHNOLOGIES LLC                            | Supplies                  | 300.00        |
| 04/11/2019       | MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC | Supplies                  | 985.86        |
| 04/11/2019       | B & H PHOTO  | Supplies                  | 971.51        |
| 04/11/2019       | BLICK ART MATERIALS LLC                            | Supplies                  | 1,253.81      |
| 04/11/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                  | 660.73        |
| 04/11/2019       | SCHOOL SPECIALTY                                   | Supplies                  | 1,808.47      |
| 04/11/2019       | WENGER CORP  | Supplies                  | 2,039.42      |
| 04/11/2019       | EMPLOYEE   | Travel                    | 225.62        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 227.36        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 363.00        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 222.72        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 103.82        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 171.00        |
| 04/11/2019       | MUSICAL INNOVATIONS                                | Repairs and Maintenance   | 250.00        |
| 04/11/2019       | SHAR PRODUCTS                                      | Supplies                  | 127.92        |
| 04/11/2019       | ENTERPRISE LEASING COMPANY SOUTHEAST               | Pupil Transportation      | 587.58        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 335.50        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 183.10        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 229.33        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 279.97        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 419.40        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 226.78        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 189.37        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 376.88        |
| 04/11/2019       | EMPLOYEE   | Travel                    | 288.26        |

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|------------------|---|---------------------------|---------------|
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 441.96        |
| 04/11/2019       | MACKIN LIBRARY MEDIA                        | Library Books             | 150.00        |
| 04/11/2019       | FOLLETT SCHOOL SOLUTIONS INC                | Library Books             | 414.76        |
| 04/11/2019       | SEBCO BOOKS                                 | Library Books             | 543.40        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 223.59        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 215.76        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 256.59        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 122.96        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 128.18        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 132.01        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 354.09        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 122.96        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 148.54        |
| 04/11/2019       | CERTIFIED TRANSLATION SERVICES              | Other Prof & Tech Service | 130.00        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 251.43        |
| 04/11/2019       | HEINEMANN                                   | Supplies                  | 1,168.20      |
| 04/11/2019       | BURR AND FORMAN LLP                         | Legal Services            | 6,217.33      |
| 04/11/2019       | TRAVEL                                      | Travel                    | 113.99        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 1,088.30      |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 110.43        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 457.74        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 288.70        |
| 04/11/2019       | EMPLOYEE                                    | Travel                    | 361.89        |
| 04/11/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Dues and Fees             | -240.35       |
| 04/11/2019       | BOBCAT OF COLUMBIA                          | Repairs and Maintenance   | 1,375.43      |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 295.00        |
| 04/11/2019       | COUNTY OF LEXINGTON                         | Other Prof & Tech Service | 75,000.00     |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 1,008.00      |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 537.60        |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 806.40        |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 806.40        |
| 04/11/2019       | DADE PAPER CO                               | Supplies-Maintenance      | 755.85        |
| 04/11/2019       | EA SERVICES LLC                             | Supplies-Maintenance      | 577.80        |
| 04/11/2019       | SOUTHEASTERN PAPER GROUP                    | Supplies-Maintenance      | 133.54        |
| 04/11/2019       | ACE GLASS CO INC                            | Repairs and Maintenance   | 195.00        |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 806.40        |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 1,075.20      |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 268.80        |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 806.40        |
| 04/11/2019       | L&W SUPPLY CORPORATION                      | Supplies-Maintenance      | 397.18        |
| 04/11/2019       | PRECISION FIRE SOLUTIONS                    | Repairs and Maintenance   | 1,769.37      |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 537.60        |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 537.60        |
| 04/11/2019       | L&W SUPPLY CORPORATION                      | Supplies-Maintenance      | 198.60        |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 405.30        |
| 04/11/2019       | DADE PAPER CO                               | Supplies-Maintenance      | 566.89        |
| 04/11/2019       | REPUBLIC SERVICES INC                       | Other Property Services   | 537.60        |
| 04/11/2019       | PELLA WINDOW AND DOOR CO                    | Repairs and Maintenance   | 129.71        |



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**Monthly Expenditures**

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| <b>Post Date</b> | <b>Vendor</b>                       | <b>Description</b>        | <b>Amount</b> |
|------------------|-------------------------------------|---------------------------|---------------|
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 470.40        |
| 04/11/2019       | TERMINIX COMMERCIAL                 | Repairs and Maintenance   | 575.00        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 806.40        |
| 04/11/2019       | TERMINIX COMMERCIAL                 | Repairs and Maintenance   | 800.00        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 806.40        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | SPARROW AND KENNEDY TRACTOR CO INC  | Supplies-Maintenace       | 446.14        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | SPARROW AND KENNEDY TRACTOR CO INC  | Supplies-Maintenace       | 446.15        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 806.40        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | CARTS PLUS                          | Supplies-Maintenace       | 312.42        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | INTERSTATE SOLUTIONS                | Supplies-Maintenace       | 186.18        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | HYMAN PAPER CO INC                  | Supplies-Maintenace       | 1,319.27      |
| 04/11/2019       | SOUTHEASTERN PAPER GROUP            | Supplies-Maintenace       | 667.68        |
| 04/11/2019       | TERMINIX COMMERCIAL                 | Repairs and Maintenance   | 800.00        |
| 04/11/2019       | REPUBLIC SERVICES INC               | Other Property Services   | 537.60        |
| 04/11/2019       | SOUTHEASTERN PAPER GROUP            | Supplies-Maintenace       | 457.43        |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 651.34        |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 227.36        |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 515.62        |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 219.82        |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 454.14        |
| 04/11/2019       | TOWN OF PELION                      | Other Prof & Tech Service | 13,659.67     |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 101.50        |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 222.14        |
| 04/11/2019       | THE CUSTOM FRAMER                   | Other Objects             | 1,540.80      |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 436.46        |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 250.49        |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 152.50        |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 121.51        |
| 04/11/2019       | EMPLOYEE                            | Travel                    | 311.17        |
| 04/11/2019       | AMTECK COMMUNICATION MANAGEMENT LLC | Supplies                  | 7,568.32      |
| 04/11/2019       | MONOPRICE.COM                       | Supplies                  | 270.47        |
| 04/11/2019       | CLARK POWELL ASSOCIATES INC         | Technology Equipment D F  | 11,154.75     |
| 04/11/2019       | COMPORIUM                           | Communication             | 168.51        |
| 04/11/2019       | DAKTRONICS INC                      | Technology Supplies       | 561.75        |

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**Monthly Expenditures**

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| <b>Post Date</b> | <b>Vendor</b>                                   | <b>Description</b>        | <b>Amount</b> |
|------------------|---|---------------------------|---------------|
| 04/11/2019       | CAMCOR  | Technology Supplies       | 960.86        |
| 04/11/2019       | EAI (ERIC ARMIN INC)                            | Supplies                  | 174.75        |
| 04/11/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                  | 587.76        |
| 04/11/2019       | READING AND WRITING PROJECT NETWORK LLC         | Inst Prog Improvement     | 5,419.96      |
| 04/11/2019       | EMPLOYEE  | Travel                    | 331.18        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 515.91        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 149.00        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 330.31        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 334.08        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 111.65        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 200.68        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 192.21        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 143.26        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 226.49        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 244.76        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 150.22        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 202.42        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 207.64        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 123.89        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 112.81        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 140.94        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 121.80        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 208.28        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 202.65        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 199.52        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 173.42        |
| 04/11/2019       | SC DECA   | Pupil Transportation      | 6,250.00      |
| 04/11/2019       | EMPLOYEE  | Travel                    | 192.00        |
| 04/11/2019       | LEARNING LABS INC                               | Supplies                  | 1,701.00      |
| 04/11/2019       | SHAMPY, MADELAINE DAISY                         | Other Prof & Tech Service | 300.00        |
| 04/11/2019       | PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY  | Supplies                  | 116.60        |
| 04/11/2019       | SCHOOL NURSE SUPPLY INC                         | Supplies                  | 1,344.20      |
| 04/11/2019       | EMPLOYEE  | Travel                    | 107.30        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 171.06        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 137.34        |
| 04/11/2019       | SCHOOL SPECIALTY                                | Supplies                  | 561.83        |
| 04/11/2019       | EMPLOYEE  | Travel                    | 1,910.67      |
| 04/11/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 164.52        |
| 04/11/2019       | GORDON, BERIT                                   | Inst Prog Improvement     | 1,074.00      |
| 04/11/2019       | H G REYNOLDS COMPANY INC                        | Building                  | 2,821,466.04  |
| 04/11/2019       | DAVIS FRAWLEY ATTORNEYS AT LAW                  | Legal Services            | 2,030.00      |
| 04/11/2019       | DAVIS FRAWLEY ATTORNEYS AT LAW                  | Land                      | 30,000.00     |
| 04/11/2019       | COUNTY OF LEXINGTON                             | Improv Other Than Bldg    | 75,000.00     |
| 04/11/2019       | COUNTY OF LEXINGTON                             | Improv Other Than Bldg    | 4,876.00      |
| 04/11/2019       | EMPLOYEE  | Travel                    | 171.10        |
| 04/11/2019       | PRO KITCHEN ONLINE LLC                          | Supplies                  | 1,287.46      |
| 04/11/2019       | US FOODS  | Supplies                  | 2,375.28      |
| 04/11/2019       | US FOODS  | Food                      | 5,140.18      |

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|------------------|--------------------------------|-------------------------------|---------------|
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,114.74      |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 144.00        |
| 04/11/2019       | US FOODS                       | Food                          | 2,079.64      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 548.40        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,023.93      |
| 04/11/2019       | US FOODS                       | Food                          | 2,825.68      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,786.51      |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 144.00        |
| 04/11/2019       | US FOODS                       | Food                          | 6,404.62      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 248.40        |
| 04/11/2019       | US FOODS                       | Supplies                      | 889.51        |
| 04/11/2019       | US FOODS                       | Food                          | 1,871.81      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | US FOODS                       | Supplies                      | 628.37        |
| 04/11/2019       | HERSHEYS ICE CREAM             | Food                          | 147.84        |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 144.00        |
| 04/11/2019       | US FOODS                       | Food                          | 3,593.34      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 548.40        |
| 04/11/2019       | US FOODS                       | Supplies                      | 471.35        |
| 04/11/2019       | US FOODS                       | Food                          | 966.26        |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 154.20        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,355.48      |
| 04/11/2019       | HERSHEYS ICE CREAM             | Food                          | 115.20        |
| 04/11/2019       | US FOODS                       | Food                          | 5,572.24      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,094.69      |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 144.00        |
| 04/11/2019       | US FOODS                       | Food                          | 2,478.05      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 548.40        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,921.82      |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 144.00        |
| 04/11/2019       | US FOODS                       | Food                          | 8,256.87      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 588.40        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,225.92      |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 144.00        |
| 04/11/2019       | US FOODS                       | Food                          | 8,894.11      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 497.00        |
| 04/11/2019       | US FOODS                       | Supplies                      | 2,003.50      |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 144.00        |
| 04/11/2019       | US FOODS                       | Food                          | 3,042.74      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 548.40        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,540.58      |
| 04/11/2019       | US FOODS                       | Food                          | 2,982.84      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | PRO KITCHEN ONLINE LLC         | Supplies                      | 294.55        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,712.15      |

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|------------------|--------------------------------|-------------------------------|---------------|
| 04/11/2019       | US FOODS                       | Food                          | 12,475.84     |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | US FOODS                       | Supplies                      | 923.47        |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 108.00        |
| 04/11/2019       | US FOODS                       | Food                          | 3,460.19      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 588.40        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,113.10      |
| 04/11/2019       | US FOODS                       | Food                          | 4,803.52      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,248.21      |
| 04/11/2019       | US FOODS                       | Food                          | -70.48        |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | US FOODS                       | Supplies                      | 833.12        |
| 04/11/2019       | HERSHEYS ICE CREAM             | Food                          | 282.84        |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 108.00        |
| 04/11/2019       | US FOODS                       | Food                          | 1,771.83      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 548.40        |
| 04/11/2019       | GENERAL SALES COMPANY          | Supplies                      | 2,204.77      |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,415.17      |
| 04/11/2019       | HERSHEYS ICE CREAM             | Food                          | 453.36        |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 144.00        |
| 04/11/2019       | US FOODS                       | Food                          | 3,780.00      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 548.40        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,180.07      |
| 04/11/2019       | US FOODS                       | Food                          | 2,546.26      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,191.74      |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 144.00        |
| 04/11/2019       | US FOODS                       | Food                          | 1,529.29      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 542.10        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,295.64      |
| 04/11/2019       | US FOODS                       | Food                          | 4,109.72      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | US FOODS                       | Supplies                      | 952.92        |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 144.00        |
| 04/11/2019       | US FOODS                       | Food                          | 2,520.89      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 548.40        |
| 04/11/2019       | US FOODS                       | Supplies                      | 1,294.50      |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 144.00        |
| 04/11/2019       | US FOODS                       | Food                          | 2,264.87      |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 548.40        |
| 04/11/2019       | US FOODS                       | Supplies                      | 852.87        |
| 04/11/2019       | USA SUPPLY                     | Supplies                      | 334.91        |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC | Food                          | 108.00        |
| 04/11/2019       | US FOODS                       | Food                          | -132.47       |
| 04/11/2019       | US FOODS                       | Commodity Distribution Charge | 548.40        |
| 04/11/2019       | PRO KITCHEN ONLINE LLC         | Supplies                      | 427.38        |
| 04/11/2019       | US FOODS                       | Supplies                      | 718.63        |

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|------------------|--------------------------------------|-------------------------------|---------------|
| 04/11/2019       | HERSHEYS ICE CREAM                   | Food                          | 264.00        |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC       | Food                          | 144.00        |
| 04/11/2019       | US FOODS                             | Food                          | 1,496.31      |
| 04/11/2019       | US FOODS                             | Commodity Distribution Charge | 497.00        |
| 04/11/2019       | US FOODS                             | Supplies                      | 1,931.99      |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC       | Food                          | 144.00        |
| 04/11/2019       | US FOODS                             | Food                          | 4,977.66      |
| 04/11/2019       | US FOODS                             | Commodity Distribution Charge | 548.40        |
| 04/11/2019       | US FOODS                             | Supplies                      | 1,273.38      |
| 04/11/2019       | US FOODS                             | Food                          | 2,335.17      |
| 04/11/2019       | US FOODS                             | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | PRO KITCHEN ONLINE LLC               | Supplies                      | 801.88        |
| 04/11/2019       | US FOODS                             | Supplies                      | 1,871.27      |
| 04/11/2019       | US FOODS                             | Food                          | 6,151.95      |
| 04/11/2019       | US FOODS                             | Commodity Distribution Charge | 359.80        |
| 04/11/2019       | US FOODS                             | Supplies                      | 883.71        |
| 04/11/2019       | JENNIEO TURKEY STORE SALES LLC       | Food                          | 108.00        |
| 04/11/2019       | US FOODS                             | Food                          | 4,316.77      |
| 04/11/2019       | US FOODS                             | Commodity Distribution Charge | 548.40        |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 3,803.00      |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 1,194.00      |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 3,360.00      |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 298.00        |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 198.00        |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 297.00        |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 995.00        |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 995.00        |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 796.00        |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 198.00        |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 297.00        |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 2,782.00      |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 1,498.00      |
| 04/11/2019       | APPLE INC                            | Pupil Activity                | 391.62        |
| 04/11/2019       | SMARTPHONE MEDIC LLC                 | Pupil Activity                | 198.00        |
| 04/11/2019       | EMPLOYEE                             | Pupil Activity                | 213.50        |
| 04/11/2019       | SCHOOL SPECIALTY                     | Pupil Activity                | 338.45        |
| 04/11/2019       | SCHOLASTIC INC                       | Pupil Activity                | 219.06        |
| 04/11/2019       | BOOKSOURCE                           | Pupil Activity                | 5,948.53      |
| 04/11/2019       | ROCKY CREEK ELEMENTARY               | Pupil Activity                | 260.00        |
| 04/11/2019       | B & H PHOTO                          | Pupil Activity                | 369.13        |
| 04/11/2019       | PEE DEE REGIONAL EMS INC             | Pupil Activity                | 168.00        |
| 04/11/2019       | CAROLINA BIOMEDICAL SERVICES INC     | Pupil Activity                | 215.00        |
| 04/11/2019       | STEWART, JACOB L                     | Pupil Activity                | 100.90        |
| 04/11/2019       | NEWTON, ROBERT                       | Pupil Activity                | 127.70        |
| 04/11/2019       | ENTERPRISE LEASING COMPANY SOUTHEAST | Pupil Activity                | 155.69        |
| 04/11/2019       | WESTWOOD HIGH SCHOOL                 | Pupil Activity                | 150.00        |
| 04/11/2019       | BSN SPORTS                           | Pupil Activity                | 7,443.84      |
| 04/11/2019       | T AND T SPORTS                       | Pupil Activity                | 3,536.19      |

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|------------------|---------------------------------|---------------------------|---------------|
| 04/11/2019       | EMPLOYEE                        | Pupil Activity            | 137.50        |
| 04/11/2019       | WILLIAMSON, HOWARD DENTON       | Instructional Services    | 500.00        |
| 04/11/2019       | EMPLOYEE                        | Travel                    | 156.24        |
| 04/12/2019       | FORMS AND SUPPLY INC (FSI)      | Supplies                  | 189.09        |
| 04/12/2019       | FORMS AND SUPPLY INC (FSI)      | Supplies                  | 457.46        |
| 04/12/2019       | FORMS AND SUPPLY INC (FSI)      | Supplies                  | 3,152.22      |
| 04/12/2019       | RAPTOR TECHNOLOGIES LLC         | Supplies                  | 600.00        |
| 04/12/2019       | LENOVO US                       | Technology Supplies       | 331.70        |
| 04/12/2019       | TEXAS INSTRUMENTS               | Supplies                  | 1,171.06      |
| 04/12/2019       | HP INC                          | Technology Supplies       | 575.66        |
| 04/12/2019       | EDU HEALTHCARE LLC              | Other Prof & Tech Service | 2,600.00      |
| 04/12/2019       | ROTARY CLUB OF LEXINGTON        | Dues and Fees             | 180.00        |
| 04/12/2019       | CULLUM SERVICES INC             | Repairs and Maintenance   | 3,455.80      |
| 04/12/2019       | DADE PAPER CO                   | Supplies-Maintenace       | 283.44        |
| 04/12/2019       | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenace       | 507.94        |
| 04/12/2019       | SOUTHEASTERN PAPER GROUP        | Supplies-Maintenace       | 854.63        |
| 04/12/2019       | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenace       | 411.83        |
| 04/12/2019       | INTERSTATE SOLUTIONS            | Supplies-Maintenace       | 186.18        |
| 04/12/2019       | FORMS AND SUPPLY INC (FSI)      | Supplies                  | 578.80        |
| 04/12/2019       | FORMS AND SUPPLY INC (FSI)      | Supplies                  | 427.91        |
| 04/12/2019       | CLEMSON UNIVERSITY              | Inst Prog Improvement     | 10,000.00     |
| 04/12/2019       | W S DARLEY AND COMPANY          | Supplies                  | 1,889.00      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 211.20        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 2,303.04      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 571.20        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 1,139.14      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 211.20        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 2,303.04      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 571.20        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 2,278.28      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 211.20        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 2,303.04      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 2,278.28      |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 697.20        |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 571.20        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 2,141.12      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 2,023.02      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 2,023.02      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 1,699.18      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 2,371.62      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 571.20        |
| 04/12/2019       | YANGS 5TH TASTE                 | Food                      | 2,141.12      |
| 04/12/2019       | NATIONAL FOOD GROUP             | Food                      | 211.20        |

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|------------------|---|---------------------------|---------------|
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 2,651.64      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 571.20        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 977.22        |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 2,303.04      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 2,141.12      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 1,811.58      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 1,811.58      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 571.20        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 2,141.12      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 571.20        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 2,184.94      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 571.20        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 2,141.12      |
| 04/12/2019       | HERSHEYS ICE CREAM                          | Food                      | 147.84        |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 571.20        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 2,184.94      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 670.00        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 2,464.96      |
| 04/12/2019       | HERSHEYS ICE CREAM                          | Food                      | 334.08        |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 977.22        |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 1,885.86      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 587.10        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 1,885.86      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 571.20        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 2,141.12      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 211.20        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 2,464.96      |
| 04/12/2019       | NATIONAL FOOD GROUP                         | Food                      | 571.20        |
| 04/12/2019       | YANGS 5TH TASTE                             | Food                      | 1,537.26      |
| 04/12/2019       | FORMS AND SUPPLY INC (FSI)                  | Pupil Activity            | 3,152.22      |
| 04/12/2019       | APPERSON INC                                | Pupil Activity            | 695.50        |
| 04/12/2019       | BSN SPORTS                                  | Pupil Activity            | 1,646.73      |
| 04/12/2019       | THE COLOR SPOT                              | Pupil Activity            | 2,140.00      |
| 04/12/2019       | COOK, CHARLES CHRISTOPHER                   | Instructional Services    | 150.00        |
| 04/16/2019       | HENDERSON, VICKY SAYE                       | Instructional Services    | 650.00        |
| 04/22/2019       | RENAISSANCE LEARNING                        | Inst Prog Improvement     | 2,900.00      |
| 04/22/2019       | QUAVERMUSIC.COM LLC                         | Software Renewal/Agreemen | 26,880.00     |
| 04/22/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 1,881.60      |
| 04/22/2019       | YMCA OF GREENVILLE                          | Pupil Transportation      | 1,840.00      |
| 04/22/2019       | MUSICIAN SUPPLY                             | Repairs and Maintenance   | 1,758.23      |
| 04/22/2019       | FORMS AND SUPPLY INC (FSI)                  | Supplies                  | 203.13        |
| 04/22/2019       | JONES SCHOOL SUPPLY CO INC                  | Supplies                  | 676.78        |

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|------------------|--|----------------------------|---------------|
| 04/22/2019       | APPLE INC  | Technology Supplies        | 1,550.43      |
| 04/22/2019       | POLLOCK COMPANY                                    | Supplies                   | 214.00        |
| 04/22/2019       | BROWN UNIVERSITY                                   | Supplies                   | 1,260.00      |
| 04/22/2019       | UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE      | Supplies                   | 4,920.00      |
| 04/22/2019       | MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH | Supplies                   | 826.55        |
| 04/22/2019       | YMCA OF GREENVILLE                                 | Pupil Transportation       | 350.00        |
| 04/22/2019       | APPLIED VIDEO                                      | Technology Supplies        | 1,202.15      |
| 04/22/2019       | PINE PRESS OF LEXINGTON INC                        | Printing and Binding       | 400.89        |
| 04/22/2019       | YMCA OF GREENVILLE                                 | Travel-MMGW/HSTW Staff Dev | 204.00        |
| 04/22/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                   | 491.39        |
| 04/22/2019       | BARNES PROPANE                                     | Energy                     | 254.54        |
| 04/22/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC  | Supplies                   | 821.76        |
| 04/22/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC  | Supplies-Maintenace        | 6,627.05      |
| 04/22/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC  | Supplies-Maintenace        | 3,058.81      |
| 04/22/2019       | LEBLEU ENTERPRISES                                 | Rentals                    | 170.99        |
| 04/22/2019       | HYMAN PAPER CO INC                                 | Supplies-Maintenace        | 207.24        |
| 04/22/2019       | SOUTHEASTERN PAPER GROUP                           | Supplies-Maintenace        | 119.96        |
| 04/22/2019       | MAYER ELECTRIC SUPPLY COMPANY INC                  | Supplies-Maintenace        | 167.05        |
| 04/22/2019       | LEXINGTON PRINTING LLC                             | Printing and Binding       | 110.21        |
| 04/22/2019       | SERVICE PRINTING CO INC                            | Printing and Binding       | 2,119.67      |
| 04/22/2019       | EMPLOYEE   | Travel                     | 319.52        |
| 04/22/2019       | LEXINGTON PRINTING LLC                             | Printing and Binding       | 897.73        |
| 04/22/2019       | THE OFFICE PAL INC                                 | Supplies                   | 2,341.74      |
| 04/22/2019       | CDWG ACCT 305089                                   | Software Renewal/Agreemen  | 802.50        |
| 04/22/2019       | SHI (SOFTWARE HOUSE INTN'L)                        | Software Renewal/Agreemen  | 1,307.34      |
| 04/22/2019       | APPLE INC  | Technology Supplies        | 1,122.43      |
| 04/22/2019       | SIGNAL TECHNOLOGIES INC                            | Technology Supplies        | 545.00        |
| 04/22/2019       | TELCOM OF SOUTH CAROLINA INC                       | Technology Supplies        | 330.00        |
| 04/22/2019       | SIGNAL TECHNOLOGIES INC                            | Technology Supplies        | 3,820.00      |
| 04/22/2019       | SIGNAL TECHNOLOGIES INC                            | Technology Supplies        | 2,400.00      |
| 04/22/2019       | DELL COMPUTERS                                     | Technology Supplies        | 1,498.01      |
| 04/22/2019       | TELCOM OF SOUTH CAROLINA INC                       | Technology Supplies        | 330.00        |
| 04/22/2019       | RR BOOKS LLC                                       | Supplies                   | 276.00        |
| 04/22/2019       | CAPITOL TOURS                                      | Pupil Transportation       | 5,709.60      |
| 04/22/2019       | NANCY K PERRY CHILDREN'S SHELTER                   | Instructional Services     | 982.50        |
| 04/22/2019       | APPLE INC  | Technology Supplies        | 212.93        |
| 04/22/2019       | GROVE MEDICAL                                      | Supplies                   | 5,005.85      |
| 04/22/2019       | GENERAL SALES COMPANY                              | Supplies                   | 4,057.97      |
| 04/22/2019       | STANDARD AND POOR'S                                | Dues and Fees              | 9,750.00      |
| 04/22/2019       | COUNTY OF LEXINGTON                                | Improv Other Than Bldg     | 2,348.00      |
| 04/22/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity             | 1,498.00      |
| 04/22/2019       | STEVE WEISS MUSIC INC                              | Pupil Activity             | 676.00        |
| 04/22/2019       | APPLE INC  | Pupil Activity             | 212.93        |
| 04/22/2019       | DISCOUNT DANCE LLC                                 | Pupil Activity             | 956.34        |
| 04/22/2019       | STROM THURMOND HIGH SCHOOL                         | Pupil Activity             | 300.00        |
| 04/22/2019       | COOK, BLAINE                                       | Pupil Activity             | 102.70        |
| 04/22/2019       | SCYPHERS, WILLIAM F                                | Pupil Activity             | 145.20        |
| 04/22/2019       | SMITH, STEPHEN E                                   | Pupil Activity             | 154.20        |



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|------------------|---|----------------------------|---------------|
| 04/22/2019       | FREDERICKS, JOHN R                              | Pupil Activity             | 138.90        |
| 04/22/2019       | RAYSOR, RANDY                                   | Pupil Activity             | 133.50        |
| 04/22/2019       | PEEL, RUSSELL                                   | Pupil Activity             | 108.60        |
| 04/22/2019       | WARD, RANDY B                                   | Pupil Activity             | 108.10        |
| 04/22/2019       | SISK, MICHAEL                                   | Pupil Activity             | 101.80        |
| 04/22/2019       | JANPAK COLUMBIA                                 | Pupil Activity             | 108.10        |
| 04/22/2019       | DARNELL, STEVE                                  | Pupil Activity             | 100.20        |
| 04/22/2019       | NEWTON, ROBERT                                  | Pupil Activity             | 115.30        |
| 04/22/2019       | CORREA, ALAN                                    | Pupil Activity             | 142.20        |
| 04/22/2019       | FLICKER, SCOTT                                  | Pupil Activity             | 272.70        |
| 04/22/2019       | MALM, BRADLEY D                                 | Pupil Activity             | 135.00        |
| 04/22/2019       | ROSIER, JOHN                                    | Pupil Activity             | 142.20        |
| 04/22/2019       | PAPPAS, HARRISON                                | Pupil Activity             | 114.70        |
| 04/22/2019       | BSN SPORTS                                      | Pupil Activity             | 555.33        |
| 04/22/2019       | HARDEN, MARK A                                  | Pupil Activity             | 204.60        |
| 04/22/2019       | KRAMER, WILLIAM S                               | Pupil Activity             | 140.70        |
| 04/22/2019       | POZSIK, JOSHUA E                                | Pupil Activity             | 132.60        |
| 04/22/2019       | ROYSTER, DEREK SCOTT                            | Pupil Activity             | 133.50        |
| 04/22/2019       | BSN SPORTS                                      | Pupil Activity             | 208.65        |
| 04/23/2019       | SCHOOL SPECIALTY                                | Supplies                   | 113.16        |
| 04/23/2019       | DELL COMPUTERS                                  | Technology Supplies        | 5,237.66      |
| 04/23/2019       | SCHOOL SPECIALTY                                | Supplies                   | 593.88        |
| 04/23/2019       | CAMCOR  | Supplies                   | 376.89        |
| 04/23/2019       | CAMCOR  | Technology Supplies        | 2,779.86      |
| 04/23/2019       | PINE PRESS OF LEXINGTON INC                     | Printing and Binding       | 1,928.61      |
| 04/23/2019       | MANAGEDPRINT                                    | Supplies                   | 326.35        |
| 04/23/2019       | SCHOOL SPECIALTY                                | Supplies                   | 1,371.98      |
| 04/23/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                   | 110.14        |
| 04/23/2019       | THE OFFICE PAL INC                              | Supplies                   | 796.53        |
| 04/23/2019       | TROXELL COMMUNICATIONS INC                      | Supplies                   | 145.52        |
| 04/23/2019       | HYATT PLACE GREENVILLE HAYWOOD                  | Travel                     | 500.64        |
| 04/23/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                   | 717.28        |
| 04/23/2019       | PITSCO EDUCATION HEARILY AND COMPANY            | Supplies                   | 888.10        |
| 04/23/2019       | BSN SPORTS                                      | Supplies                   | 928.76        |
| 04/23/2019       | PELION HIGH SCHOOL                              | Pupil Transportation       | 300.00        |
| 04/23/2019       | SCHOOL SPECIALTY                                | Supplies                   | 233.27        |
| 04/23/2019       | APPLIED VIDEO                                   | Supplies                   | 3,208.91      |
| 04/23/2019       | BOOKER T RICE DBA RICE TOURS LLC                | Pupil Transportation       | 3,400.00      |
| 04/23/2019       | B & H PHOTO                                     | Supplies                   | 101.60        |
| 04/23/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                   | 502.06        |
| 04/23/2019       | PECKNEL MUSIC CO INC                            | Technology Supplies        | 1,187.70      |
| 04/23/2019       | TROXELL COMMUNICATIONS INC                      | Technology Supplies        | 631.30        |
| 04/23/2019       | ENTERPRISE LEASING COMPANY SOUTHEAST            | Pupil Transportation       | 207.58        |
| 04/23/2019       | LITTLE JOHNNY LLC                               | Other Prof & Tech Service  | 7,970.00      |
| 04/23/2019       | BOUND TO STAY BOUND BOOKS INC                   | Library Books              | 101.34        |
| 04/23/2019       | PELION HIGH SCHOOL                              | Travel-MMGW/HSTW Staff Dev | 200.00        |
| 04/23/2019       | EMBASSY SUITES AT KINGSTON PLANTATION           | Travel                     | 4,287.36      |
| 04/23/2019       | CATOE'S MOPED SHED INC                          | Supplies-Maintenance       | 149.74        |

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|------------------|---|---------------------------|---------------|
| 04/23/2019       | DADE PAPER CO                                     | Supplies-Maintenace       | 317.15        |
| 04/23/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 119.42        |
| 04/23/2019       | BLANCHARD MACHINERY                               | Supplies-Maintenace       | 3,706.03      |
| 04/23/2019       | CARTS PLUS  | Supplies-Maintenace       | 571.06        |
| 04/23/2019       | CATOE'S MOPED SHED INC                            | Supplies-Maintenace       | 149.75        |
| 04/23/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 333.84        |
| 04/23/2019       | CATOE'S MOPED SHED INC                            | Supplies-Maintenace       | 149.75        |
| 04/23/2019       | SHERWIN WILLIAMS CO                               | Supplies-Maintenace       | 105.51        |
| 04/23/2019       | CATOE'S MOPED SHED INC                            | Supplies-Maintenace       | 149.74        |
| 04/23/2019       | DADE PAPER CO                                     | Supplies-Maintenace       | 277.60        |
| 04/23/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 119.42        |
| 04/23/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 3,836.54      |
| 04/23/2019       | AMERIGAS PROPANE LP                               | Energy                    | 313.68        |
| 04/23/2019       | CATOE'S MOPED SHED INC                            | Supplies-Maintenace       | 149.75        |
| 04/23/2019       | PALMETTO SPORTS FLOORS LLC                        | Repairs and Maintenance   | 4,828.48      |
| 04/23/2019       | BONITZ FLOORING GROUP INC                         | Supplies-Maintenace       | 101.00        |
| 04/23/2019       | PALMETTO PROPANE                                  | Energy                    | 358.48        |
| 04/23/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 1,335.36      |
| 04/23/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 4,168.40      |
| 04/23/2019       | HUBER SUPPLY CO OF LEXINGTON INC                  | Supplies-Maintenace       | 528.93        |
| 04/23/2019       | A Z LAWN MOWER PARTS                              | Supplies-Maintenace       | 122.89        |
| 04/23/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 6,344.19      |
| 04/23/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 462.24        |
| 04/23/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 267.07        |
| 04/23/2019       | TRITEK FIRE AND SECURITY LLC                      | Repairs and Maintenance   | 396.00        |
| 04/23/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 2,385.03      |
| 04/23/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 179.11        |
| 04/23/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 667.68        |
| 04/23/2019       | MAYER ELECTRIC SUPPLY COMPANY INC                 | Supplies-Maintenace       | 668.20        |
| 04/23/2019       | ARRINGTON, LAKISHA                                | Pupil Transportation      | 104.00        |
| 04/23/2019       | INTERSTATE TRANSPORTATION EQUIPMENT INC           | Supplies                  | 922.59        |
| 04/23/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC   | Supplies                  | 1,398.48      |
| 04/23/2019       | COCOBOLO SOFTWARE LLC                             | Software Renewal/Agreemen | 249.00        |
| 04/23/2019       | CAMCOR  | Technology Supplies       | 5,952.79      |
| 04/23/2019       | TROXELL COMMUNICATIONS INC                        | Technology Supplies       | 20,000.44     |
| 04/23/2019       | APPLE INC   | Technology Supplies       | 124.12        |
| 04/23/2019       | APPLE INC   | Technology Supplies       | 124.12        |
| 04/23/2019       | APPLE INC   | Technology Supplies       | 248.24        |
| 04/23/2019       | APPLE INC   | Technology Supplies       | 2,215.97      |
| 04/23/2019       | APPLE INC   | Technology Supplies       | 186.18        |
| 04/23/2019       | CAMCOR  | Technology Supplies       | 1,996.60      |
| 04/23/2019       | CAMCOR  | Technology Supplies       | 5,237.60      |
| 04/23/2019       | APPLE INC   | Technology Supplies       | 248.24        |
| 04/23/2019       | EMPLOYEE  | Travel                    | 160.00        |
| 04/23/2019       | ENABLING DEVICES                                  | Supplies                  | 151.95        |
| 04/23/2019       | PORKCHOP PRODUCTIONS                              | Other Prof & Tech Service | 500.00        |
| 04/23/2019       | CAMCOR  | Supplies                  | 1,067.75      |
| 04/23/2019       | APPLE INC   | Technology Supplies       | 1,336.43      |

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|------------------|--|--------------------------|---------------|
| 04/23/2019       | R L BRYAN CO TEXTBOOK DEPOSITORY                   | Supplies                 | 17,935.92     |
| 04/23/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)        | Supplies                 | 378.82        |
| 04/23/2019       | HENRY SCHEIN INC MEDICAL SPECIAL MARKETS           | Supplies                 | 1,294.73      |
| 04/23/2019       | MCKESSON MEDICAL SURGICAL INC                      | Supplies                 | 1,710.39      |
| 04/23/2019       | HP INC   | Technology Supplies      | 3,886.67      |
| 04/23/2019       | W S DARLEY AND COMPANY                             | Supplies                 | 2,804.00      |
| 04/23/2019       | MATTER HACKERS INC                                 | Technology Supplies      | 512.53        |
| 04/23/2019       | LAKESHORE LEARNING MATERIALS                       | Supplies                 | 963.61        |
| 04/23/2019       | SCHOOL SPECIALTY                                   | Supplies                 | 387.67        |
| 04/23/2019       | ESCAPE PLAN COLUMBIA INC                           | Travel                   | 529.00        |
| 04/23/2019       | EXPEDITIONARY LEARNING OUTWARD BOUND INC           | Travel                   | 900.00        |
| 04/23/2019       | CITY ELECTRIC SUPPLY CO                            | Supplies-Maintenance     | 1,949.77      |
| 04/23/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)        | Sales Tax on Adult Meals | 3,123.79      |
| 04/23/2019       | HUBERT CO  | Supplies                 | 567.74        |
| 04/23/2019       | HUBERT CO  | Supplies                 | 4,883.72      |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 3,424.00      |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 597.00        |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 714.00        |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 2,996.00      |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 597.00        |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 199.00        |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 995.00        |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 149.00        |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 149.00        |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 2,782.00      |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 1,498.00      |
| 04/23/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity           | 1,220.00      |
| 04/23/2019       | MUSICAL INNOVATIONS                                | Pupil Activity           | 755.31        |
| 04/23/2019       | BARNES AND NOBLE COLLEGE BOOKSELLERS LLC           | Pupil Activity           | 160.00        |
| 04/23/2019       | CDWG ACCT 305089                                   | Pupil Activity           | 347.75        |
| 04/23/2019       | THE TROPHY & AWARDS CENTER                         | Pupil Activity           | 359.53        |
| 04/23/2019       | FELLOWSHIP OF CHRISTIAN ATHLETES                   | Pupil Activity           | 150.00        |
| 04/23/2019       | BSN SPORTS   | Pupil Activity           | 642.00        |
| 04/23/2019       | PELION HIGH SCHOOL                                 | Pupil Activity           | 450.00        |
| 04/23/2019       | BSN SPORTS   | Pupil Activity           | 160.50        |
| 04/23/2019       | THE TROPHY & AWARDS CENTER                         | Pupil Activity           | 154.08        |
| 04/23/2019       | BSN SPORTS   | Pupil Activity           | 428.00        |
| 04/24/2019       | BOOKSOURCE   | Supplies                 | 2,949.66      |
| 04/24/2019       | PINE PRESS OF LEXINGTON INC                        | Printing and Binding     | 289.75        |
| 04/24/2019       | BOOKSOURCE   | Supplies                 | 2,470.42      |
| 04/24/2019       | LEGO EDUCATION NOTH AMERICA                        | Supplies                 | 864.40        |
| 04/24/2019       | HEINEMANN  | Supplies                 | 1,507.90      |
| 04/24/2019       | SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) | Tuition-LEA              | 187.34        |
| 04/24/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                 | 437.72        |
| 04/24/2019       | PINE PRESS OF LEXINGTON INC                        | Printing and Binding     | 980.55        |
| 04/24/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                 | 292.35        |
| 04/24/2019       | BSN SPORTS DBA US GAMES                            | Supplies                 | 1,005.76      |
| 04/24/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                 | 945.67        |

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|------------------|--|---------------------------|---------------|
| 04/24/2019       | SCHOOL SPECIALTY                                   | Supplies                  | 137.05        |
| 04/24/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                  | 358.47        |
| 04/24/2019       | BOOKSOURCE   | Supplies                  | 2,182.55      |
| 04/24/2019       | SCHOOL SPECIALTY                                   | Supplies                  | 753.27        |
| 04/24/2019       | PECKNEL MUSIC CO INC                               | Repairs and Maintenance   | 170.00        |
| 04/24/2019       | JONES SCHOOL SUPPLY CO INC                         | Supplies                  | 547.00        |
| 04/24/2019       | SCHOOL SPECIALTY                                   | Supplies                  | 3,989.46      |
| 04/24/2019       | T AND T SPORTS                                     | Supplies                  | 695.07        |
| 04/24/2019       | NUIDEA SCHOOL SUPPLY CO                            | Supplies                  | 1,326.80      |
| 04/24/2019       | SOUTHLAND EQUIPMENT SERVICE INC                    | Repairs and Maintenance   | 168.00        |
| 04/24/2019       | MSC INDUSTRIAL SUPPLY CO                           | Supplies                  | 1,113.31      |
| 04/24/2019       | SUPPLEMENTAL HEALTH CARE SERVICES INC              | Other Prof & Tech Service | 2,010.00      |
| 04/24/2019       | SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) | Tuition-LEA               | 444.74        |
| 04/24/2019       | PECKNEL MUSIC CO INC                               | Repairs and Maintenance   | 110.00        |
| 04/24/2019       | MUSICIAN SUPPLY                                    | Repairs and Maintenance   | 102.50        |
| 04/24/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                  | 132.15        |
| 04/24/2019       | SCHOOL NURSE SUPPLY INC                            | Supplies                  | 109.00        |
| 04/24/2019       | FOLLETT SCHOOL SOLUTIONS INC                       | Library Books             | 2,185.43      |
| 04/24/2019       | CERTIFIED TRANSLATION SERVICES                     | Other Prof & Tech Service | 280.00        |
| 04/24/2019       | GREATER LEXINGTON CHAMBER AND VISITOR CENTER       | Dues and Fees             | 288.00        |
| 04/24/2019       | FORMS AND SUPPLY INC (FSI)                         | Supplies                  | 189.34        |
| 04/24/2019       | SCE&G  | Public Utilities          | 281.22        |
| 04/24/2019       | SCE&G  | Public Utilities          | 716.04        |
| 04/24/2019       | CULLUM SERVICES INC                                | Repairs and Maintenance   | 1,950.00      |
| 04/24/2019       | ROSEN APPRAISAL ASSOCIATES                         | Other Prof & Tech Service | 2,800.00      |
| 04/24/2019       | NUIDEA SCHOOL SUPPLY CO                            | Supplies                  | 640.93        |
| 04/24/2019       | LESESNE INDUSTRIES INC                             | Supplies-Maintenace       | 352.78        |
| 04/24/2019       | CULLUM SERVICES INC                                | Repairs and Maintenance   | 4,792.50      |
| 04/24/2019       | SCE&G  | Public Utilities          | 475.02        |
| 04/24/2019       | SCE&G  | Public Utilities          | 11,046.12     |
| 04/24/2019       | CULLUM SERVICES INC                                | Repairs and Maintenance   | 3,937.50      |
| 04/24/2019       | W W GRAINGER                                       | Supplies-Maintenace       | 107.34        |
| 04/24/2019       | SCE&G  | Public Utilities          | 7,532.41      |
| 04/24/2019       | SCE&G  | Public Utilities          | 19,103.44     |
| 04/24/2019       | CULLUM SERVICES INC                                | Repairs and Maintenance   | 360.00        |
| 04/24/2019       | HYMAN PAPER CO INC                                 | Supplies-Maintenace       | 1,376.45      |
| 04/24/2019       | SCE&G  | Public Utilities          | 10,260.98     |
| 04/24/2019       | CULLUM SERVICES INC                                | Repairs and Maintenance   | 1,379.17      |
| 04/24/2019       | CULLUM SERVICES INC                                | Repairs and Maintenance   | 440.63        |
| 04/24/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC  | Supplies-Maintenace       | 119.54        |
| 04/24/2019       | CULLUM SERVICES INC                                | Repairs and Maintenance   | 2,730.00      |
| 04/24/2019       | CULLUM SERVICES INC                                | Repairs and Maintenance   | 757.50        |
| 04/24/2019       | SCE&G  | Public Utilities          | 7,760.58      |
| 04/24/2019       | CULLUM SERVICES INC                                | Repairs and Maintenance   | 1,372.50      |
| 04/24/2019       | SCE&G  | Public Utilities          | 5,962.62      |
| 04/24/2019       | CULLUM SERVICES INC                                | Repairs and Maintenance   | 1,355.63      |
| 04/24/2019       | CULLUM SERVICES INC                                | Repairs and Maintenance   | 1,059.38      |
| 04/24/2019       | W W GRAINGER                                       | Supplies-Maintenace       | 432.50        |

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|------------------|---|-------------------------|---------------|
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 1,331.25      |
| 04/24/2019       | HYMAN PAPER CO INC                                | Supplies-Maintenace     | 832.65        |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 1,792.50      |
| 04/24/2019       | HYMAN PAPER CO INC                                | Supplies-Maintenace     | 1,544.31      |
| 04/24/2019       | SCE&G   | Public Utilities        | 34,221.49     |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 3,788.54      |
| 04/24/2019       | KRUEGER INTERNATIONAL INC (KI)                    | Supplies-Maintenace     | 200.63        |
| 04/24/2019       | SCE&G   | Public Utilities        | 6,867.11      |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 1,691.25      |
| 04/24/2019       | SCE&G   | Public Utilities        | 8,017.58      |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 1,537.50      |
| 04/24/2019       | W W GRAINGER                                      | Supplies-Maintenace     | 359.20        |
| 04/24/2019       | SCE&G   | Public Utilities        | 12,939.53     |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 1,149.38      |
| 04/24/2019       | W W GRAINGER                                      | Supplies-Maintenace     | 233.03        |
| 04/24/2019       | SCE&G   | Public Utilities        | 6,677.25      |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 3,759.33      |
| 04/24/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace     | 132.68        |
| 04/24/2019       | SCE&G   | Public Utilities        | 2,226.49      |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 2,148.76      |
| 04/24/2019       | GATEWAY SUPPLY CO INC                             | Supplies-Maintenace     | 857.64        |
| 04/24/2019       | HYMAN PAPER CO INC                                | Supplies-Maintenace     | 482.39        |
| 04/24/2019       | MIDCAROLINA ELEC COOP INC                         | Public Utilities        | 59,957.00     |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 1,515.00      |
| 04/24/2019       | MURRAY SUPPLY CO                                  | Supplies-Maintenace     | 491.94        |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 1,376.25      |
| 04/24/2019       | CENTRAL POLY BAG CORPORATION                      | Supplies-Maintenace     | 419.44        |
| 04/24/2019       | SCE&G   | Public Utilities        | 13,529.89     |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 1,530.00      |
| 04/24/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace     | 160.16        |
| 04/24/2019       | SCE&G   | Public Utilities        | 9,855.49      |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 1,205.60      |
| 04/24/2019       | HYMAN PAPER CO INC                                | Supplies-Maintenace     | 123.50        |
| 04/24/2019       | SCE&G   | Public Utilities        | 8,041.18      |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 1,276.88      |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 620.62        |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 2,371.88      |
| 04/24/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace     | 113.42        |
| 04/24/2019       | SCE&G   | Public Utilities        | 9,077.57      |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 1,453.12      |
| 04/24/2019       | HYMAN PAPER CO INC                                | Supplies-Maintenace     | 1,224.16      |
| 04/24/2019       | SCE&G   | Public Utilities        | 18,898.10     |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 2,437.50      |
| 04/24/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace     | 943.31        |
| 04/24/2019       | SCE&G   | Public Utilities        | 52,279.73     |
| 04/24/2019       | CULLUM SERVICES INC                               | Repairs and Maintenance | 5,887.50      |
| 04/24/2019       | HYMAN PAPER CO INC                                | Supplies-Maintenace     | 1,030.80      |
| 04/24/2019       | SCE&G   | Public Utilities        | 8,724.92      |

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|------------------|---|---------------------------|---------------|
| 04/24/2019       | CULLUM SERVICES INC                             | Repairs and Maintenance   | 1,453.13      |
| 04/24/2019       | SCE&G   | Public Utilities          | 125.69        |
| 04/24/2019       | APPLYA OCCUPATIONAL STRATEGIES                  | Other Prof & Tech Service | 990.50        |
| 04/24/2019       | POSTMASTER 010 (BULK MAIL)                      | Dues and Fees             | 235.00        |
| 04/24/2019       | SPLASH OMNIMEDIA LLC                            | Advertising               | 11,250.00     |
| 04/24/2019       | THE OFFICE PAL INC                              | Supplies                  | 350.31        |
| 04/24/2019       | POLLOCK FINANCIAL SERVICES INC                  | Repairs and Maintenance   | 35,880.24     |
| 04/24/2019       | CAMCOR  | Technology Supplies       | 358.72        |
| 04/24/2019       | CAMCOR  | Technology Supplies       | 119.57        |
| 04/24/2019       | CAMCOR  | Technology Supplies       | 400.45        |
| 04/24/2019       | CAMCOR  | Technology Supplies       | 239.15        |
| 04/24/2019       | CAMCOR  | Technology Supplies       | 2,803.13      |
| 04/24/2019       | AMTECK COMMUNICATION MANAGEMENT LLC             | Technology Supplies       | 360.00        |
| 04/24/2019       | CAMCOR  | Technology Supplies       | 800.90        |
| 04/24/2019       | CAMCOR  | Technology Supplies       | 1,584.14      |
| 04/24/2019       | BOOKSOURCE                                      | Supplies                  | 14,958.40     |
| 04/24/2019       | PIONEER VALLEY BOOKS                            | Supplies                  | 2,218.00      |
| 04/24/2019       | HEINEMANN                                       | Supplies                  | 356.00        |
| 04/24/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 267.26        |
| 04/24/2019       | SC DEPARTMENT OF EDUCATION -FINANCE OFFICE      | Other Prof & Tech Service | 2,820.17      |
| 04/24/2019       | EXPLORELEARNING                                 | Software Renewal/Agreemen | 3,594.00      |
| 04/24/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)     | Software Renewal/Agreemen | 251.58        |
| 04/24/2019       | KURTZ BROS DBA BENDER BURKOT                    | Supplies                  | 111.86        |
| 04/24/2019       | FUN EXPRESS LLC                                 | Supplies                  | 280.83        |
| 04/24/2019       | EMPLOYEE  | Supplies                  | 275.00        |
| 04/24/2019       | INTERSTATE TRANSPORTATION EQUIPMENT INC         | Vehicles                  | 56,285.00     |
| 04/24/2019       | GRAYBAR ELECTRIC CO INC                         | Supplies-Maintenace       | 791.04        |
| 04/24/2019       | BARNES AND NOBLE COLLEGE BOOKSELLERS LLC        | Pupil Activity            | 320.00        |
| 04/24/2019       | FOLLETT SCHOOL SOLUTIONS INC                    | Pupil Activity            | 1,160.63      |
| 04/24/2019       | BSN SPORTS DBA US GAMES                         | Pupil Activity            | 1,535.16      |
| 04/24/2019       | BSN SPORTS                                      | Pupil Activity            | 481.50        |
| 04/24/2019       | AYUB, ZEESHAN A                                 | Pupil Activity            | 109.00        |
| 04/24/2019       | MIDLANDS ACTION PHOTOGRAPHY LLC                 | Pupil Activity            | 1,588.95      |
| 04/24/2019       | PIONEER MANUFACTURING CO                        | Pupil Activity            | 644.35        |
| 04/24/2019       | PALMETTO SPORTS IMAGING LLC                     | Pupil Activity            | 224.70        |
| 04/24/2019       | TURNER, WILLIAM ROBBIE                          | Pupil Activity            | 108.10        |
| 04/24/2019       | CAUGHMAN, MICHAEL                               | Pupil Activity            | 779.40        |
| 04/24/2019       | MANNING, THEODORE                               | Pupil Activity            | 146.10        |
| 04/24/2019       | MCGINTY, CHAD                                   | Pupil Activity            | 120.00        |
| 04/24/2019       | RICE, CHRISTOPHER                               | Pupil Activity            | 129.90        |
| 04/24/2019       | SMITH, JAMES ASHLEY                             | Pupil Activity            | 763.20        |
| 04/24/2019       | TIMMERMAN, EDWARD "NED" LAWSON                  | Pupil Activity            | 135.30        |
| 04/24/2019       | HARVELL, CALI                                   | Instructional Services    | 200.00        |
| 04/24/2019       | OAK HAVEN CATERING                              | Other Objects             | 895.59        |
| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 416.82        |
| 04/25/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                  | 200.94        |
| 04/25/2019       | ACP DIRECT                                      | Supplies                  | 360.00        |
| 04/25/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                  | 169.80        |

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| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 789.82        |
| 04/25/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 180.53        |
| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 327.07        |
| 04/25/2019       | RAPTOR TECHNOLOGIES LLC                         | Supplies                  | 200.00        |
| 04/25/2019       | GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS   | Supplies                  | 847.54        |
| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 241.34        |
| 04/25/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 387.32        |
| 04/25/2019       | T AND T SPORTS                                  | Supplies                  | 154.08        |
| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 230.01        |
| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 2,434.24      |
| 04/25/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                  | 418.48        |
| 04/25/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 126.09        |
| 04/25/2019       | HP INC  | Supplies                  | 633.44        |
| 04/25/2019       | SCANTRON CORP (FORMS SOFTWARE SCANNER)          | Supplies                  | 1,868.22      |
| 04/25/2019       | EMPLOYEE  | Travel                    | 241.40        |
| 04/25/2019       | SARGENT WELCH LLC A VWR CO                      | Supplies                  | 234.12        |
| 04/25/2019       | EMPLOYEE  | Travel                    | 253.40        |
| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 149.61        |
| 04/25/2019       | SOCIAL STUDIES SCHOOL SERVICE                   | Supplies                  | 248.43        |
| 04/25/2019       | THE OFFICE PAL INC                              | Supplies                  | 648.12        |
| 04/25/2019       | LRADAC  | Other Prof & Tech Service | 4,468.70      |
| 04/25/2019       | SPECIALIST ID INC                               | Supplies                  | 124.74        |
| 04/25/2019       | FOLLETT SCHOOL SOLUTIONS INC                    | Library Books             | 180.62        |
| 04/25/2019       | FOLLETT SCHOOL SOLUTIONS INC                    | Library Books             | 1,125.87      |
| 04/25/2019       | EMPLOYEE  | Travel                    | 137.00        |
| 04/25/2019       | EMPLOYEE  | Travel                    | 137.00        |
| 04/25/2019       | EMPLOYEE  | Travel-Teacher Staff Dev  | 179.22        |
| 04/25/2019       | NEXSEN PRUET LLC                                | Legal Services            | 280.00        |
| 04/25/2019       | EMPLOYEE  | Travel                    | 414.47        |
| 04/25/2019       | DADE PAPER CO                                   | Supplies-Maintenance      | 1,321.45      |
| 04/25/2019       | SOUTHEASTERN PAPER GROUP                        | Supplies-Maintenance      | 1,121.70      |
| 04/25/2019       | SOUTHEASTERN PAPER GROUP                        | Supplies-Maintenance      | 239.92        |
| 04/25/2019       | HYMAN PAPER CO INC                              | Supplies-Maintenance      | 148.20        |
| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 210.94        |
| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 105.47        |
| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 117.15        |
| 04/25/2019       | EMPLOYEE  | Travel                    | 182.04        |
| 04/25/2019       | EMPLOYEE  | Travel                    | 273.36        |
| 04/25/2019       | EMPLOYEE  | Travel                    | 172.76        |
| 04/25/2019       | EMPLOYEE  | Travel                    | 408.32        |
| 04/25/2019       | EMPLOYEE  | Travel                    | 188.33        |
| 04/25/2019       | PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY  | Supplies                  | 2,242.35      |
| 04/25/2019       | PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY  | Equipment - Nonexpendable | 5,296.64      |
| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 522.34        |
| 04/25/2019       | KURTZ BROS DBA BENDER BURKOT                    | Supplies                  | 323.00        |
| 04/25/2019       | BOOKSOURCE                                      | Supplies                  | 5,359.20      |
| 04/25/2019       | BOOKSOURCE                                      | Supplies                  | 341.05        |
| 04/25/2019       | RAPTOR TECHNOLOGIES LLC                         | Technology Supplies       | 1,740.00      |

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|------------------|---|---------------------------|---------------|
| 04/25/2019       | INTERSTATE TRANSPORTATION EQUIPMENT INC         | Vehicles                  | 56,285.00     |
| 04/25/2019       | INTERSTATE TRANSPORTATION EQUIPMENT INC         | Vehicles                  | 56,285.00     |
| 04/25/2019       | INTERSTATE TRANSPORTATION EQUIPMENT INC         | Vehicles                  | 56,285.00     |
| 04/25/2019       | INTERSTATE TRANSPORTATION EQUIPMENT INC         | Vehicles                  | 56,285.00     |
| 04/25/2019       | EMPLOYEE  | Travel                    | 321.90        |
| 04/25/2019       | EMPLOYEE  | Travel                    | 212.63        |
| 04/25/2019       | FORMS AND SUPPLY INC (FSI)                      | Pupil Activity            | 240.11        |
| 04/25/2019       | APPLE INC                                       | Pupil Activity            | 4,435.15      |
| 04/25/2019       | GILMAN GEAR                                     | Pupil Activity            | 888.82        |
| 04/25/2019       | SCHOOL SPECIALTY                                | Supplies                  | 287.93        |
| 04/25/2019       | HIGHLIGHTS CONSUMER SERVICES INC                | Supplies                  | 788.00        |
| 04/26/2019       | SCHOLASTIC INC                                  | Supplies                  | 136.50        |
| 04/26/2019       | HEINEMANN                                       | Supplies                  | 587.20        |
| 04/26/2019       | SIGN A RAMA                                     | Supplies                  | 267.36        |
| 04/26/2019       | KURTZ BROS DBA BENDER BURKOT                    | Supplies                  | 258.00        |
| 04/26/2019       | ADVANCED COLLABORATIVE SOLUTIONS                | Inst Prog Improvement     | 1,046.99      |
| 04/26/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 5,249.65      |
| 04/26/2019       | CAROWINDS                                       | Pupil Transportation      | 5,416.50      |
| 04/26/2019       | CHALLENGE TOWERS INC                            | Other Prof & Tech Service | 1,544.30      |
| 04/26/2019       | BLICK ART MATERIALS LLC                         | Supplies                  | 458.19        |
| 04/26/2019       | CAMCOR  | Supplies                  | 1,114.90      |
| 04/26/2019       | MATH4SALE INC                                   | Supplies                  | 2,030.86      |
| 04/26/2019       | CAMCOR  | Technology Supplies       | 833.04        |
| 04/26/2019       | SOMETHING BORROWED LLC                          | Rentals                   | 3,028.10      |
| 04/26/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 275.10        |
| 04/26/2019       | POLLOCK COMPANY                                 | Supplies                  | 2,140.00      |
| 04/26/2019       | CAMCOR  | Technology Supplies       | 766.43        |
| 04/26/2019       | DRAFTING EQUIPMENT WAREHOUSE                    | Supplies                  | 718.50        |
| 04/26/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                  | 929.23        |
| 04/26/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 1,264.47      |
| 04/26/2019       | SCHOOL SPECIALTY                                | Supplies                  | 117.42        |
| 04/26/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                  | 836.64        |
| 04/26/2019       | BRIGHTSPARK TRAVEL INC                          | Pupil Transportation      | 331.50        |
| 04/26/2019       | ENTERPRISE LEASING COMPANY SOUTHEAST            | Pupil Transportation      | 207.58        |
| 04/26/2019       | BRIGHTSPARK TRAVEL INC                          | Travel                    | 1,146.00      |
| 04/26/2019       | JW PEPPER                                       | Supplies                  | 303.85        |
| 04/26/2019       | MUSICAL INNOVATIONS                             | Supplies                  | 734.02        |
| 04/26/2019       | SOCIAL STUDIES SCHOOL SERVICE                   | Supplies                  | 275.40        |
| 04/26/2019       | SARGENT WELCH LLC A VWR CO                      | Supplies                  | 197.86        |
| 04/26/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                  | 377.32        |
| 04/26/2019       | THE OFFICE PAL INC                              | Supplies                  | 102.82        |
| 04/26/2019       | MACGILL & CO                                    | Supplies                  | 379.95        |
| 04/26/2019       | DODGE LEARNING RESOURCES                        | Supplies                  | 8,062.69      |
| 04/26/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)     | Supplies                  | 546.76        |
| 04/26/2019       | EDUCATORSHANDBOOK.COM                           | Software Renewal/Agreemen | 698.00        |
| 04/26/2019       | CENTRAL POLY BAG CORPORATION                    | Supplies-Maintenace       | 1,758.55      |
| 04/26/2019       | SOUTHEASTERN PAPER GROUP                        | Supplies-Maintenace       | 381.19        |
| 04/26/2019       | CREATING MEMORIES PHOTOGRAPHY                   | Other Prof & Tech Service | 175.00        |



**Lexington County School District One**

**Monthly Expenditures**

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| <b>Post Date</b> | <b>Vendor</b>                               | <b>Description</b>        | <b>Amount</b> |
|------------------|---|---------------------------|---------------|
| 04/26/2019       | CAMCOR                                      | Technology Supplies       | 501.78        |
| 04/26/2019       | SUN SOLUTIONS USA                           | Other Objects             | 1,110.63      |
| 04/26/2019       | CLASSLINK INC                               | Software Renewal/Agreemen | 79,750.00     |
| 04/26/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 5,582.50      |
| 04/26/2019       | DAKTRONICS INC                              | Technology Supplies       | 1,177.00      |
| 04/26/2019       | BOOKSOURCE                                  | Supplies                  | 14,322.87     |
| 04/26/2019       | NASCO                                       | Supplies                  | 147.75        |
| 04/26/2019       | EMPLOYEEE                                   | Travel                    | 288.14        |
| 04/26/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies                  | 225.78        |
| 04/26/2019       | SCHOOL HEALTH CORP                          | Supplies                  | 3,225.37      |
| 04/26/2019       | LEARNING LABS INC                           | Supplies                  | 6,419.87      |
| 04/26/2019       | KURTZ BROS DBA BENDER BURKOT                | Supplies                  | 1,842.00      |
| 04/26/2019       | SCHOOL SPECIALTY                            | Supplies                  | 102.72        |
| 04/26/2019       | ROUND TOWER TECHNOLOGIES LLC                | Technology Supplies       | 102,674.31    |
| 04/26/2019       | BLICK ART MATERIALS LLC                     | Pupil Activity            | 397.93        |
| 04/26/2019       | SMARTPHONE MEDIC LLC                        | Pupil Activity            | 597.00        |
| 04/26/2019       | SMARTPHONE MEDIC LLC                        | Pupil Activity            | 2,354.00      |
| 04/26/2019       | SMARTPHONE MEDIC LLC                        | Pupil Activity            | 396.00        |
| 04/26/2019       | SMARTPHONE MEDIC LLC                        | Pupil Activity            | 4,600.00      |
| 04/26/2019       | SMARTPHONE MEDIC LLC                        | Pupil Activity            | 597.00        |
| 04/26/2019       | SMARTPHONE MEDIC LLC                        | Pupil Activity            | 199.00        |
| 04/26/2019       | SMARTPHONE MEDIC LLC                        | Pupil Activity            | 3,326.00      |
| 04/26/2019       | SMARTPHONE MEDIC LLC                        | Pupil Activity            | 347.00        |
| 04/26/2019       | SOMETHING BORROWED LLC                      | Pupil Activity            | 1,177.00      |
| 04/26/2019       | SCHOOL SPECIALTY                            | Pupil Activity            | 125.83        |
| 04/26/2019       | LEARN BY DOING INC                          | Pupil Activity            | 600.00        |
| 04/26/2019       | WILSON AND ASSOCIATES                       | Pupil Activity            | 850.00        |
| 04/26/2019       | BSN SPORTS                                  | Pupil Activity            | 1,471.26      |
| 04/26/2019       | HIGH SCHOOL SPORTS                          | Pupil Activity            | 200.00        |
| 04/26/2019       | WEST FLORENCE HIGH SCHOOL                   | Pupil Activity            | 253.75        |
| 04/26/2019       | ABBOTT, STEVEN M                            | Pupil Activity            | 115.10        |
| 04/26/2019       | YOUNG MENS CHRISTIAN ASSOC OF COLUMBIA SC   | Pupil Activity            | 1,560.00      |
| 04/26/2019       | DUTCH FORK HIGH SCHOOL                      | Pupil Activity            | 455.50        |
| 04/26/2019       | SPRING VALLEY HIGH SCHOOL                   | Pupil Activity            | 266.40        |
| 04/26/2019       | MCDONALD, AMY                               | Pupil Activity            | 272.85        |
| 04/29/2019       | OKAPI EDUCATIONAL PUBLISHING INC            | Supplies-Immersion        | 161.61        |
| 04/29/2019       | OKAPI EDUCATIONAL PUBLISHING INC            | Supplies-Immersion        | 119.03        |
| 04/29/2019       | MUSICIAN SUPPLY                             | Repairs and Maintenance   | 2,274.98      |
| 04/29/2019       | FORMS AND SUPPLY INC (FSI)                  | Supplies                  | 122.43        |
| 04/29/2019       | KAPLAN EARLY LEARNING COMPANY               | Supplies                  | 1,343.90      |
| 04/29/2019       | RAPTOR TECHNOLOGIES LLC                     | Supplies                  | 200.00        |
| 04/29/2019       | FORMS AND SUPPLY INC (FSI)                  | Supplies                  | 966.60        |
| 04/29/2019       | SCHOOL SPECIALTY                            | Supplies                  | 263.98        |
| 04/29/2019       | WILLCOX INC                                 | Pupil Transportation      | 523.20        |
| 04/29/2019       | BLICK ART MATERIALS LLC                     | Supplies                  | 803.09        |
| 04/29/2019       | CAMCOR                                      | Supplies                  | 3,546.93      |
| 04/29/2019       | CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC | Travel                    | 11,770.00     |
| 04/29/2019       | FORMS AND SUPPLY INC (FSI)                  | Supplies                  | 182.14        |

**Lexington County School District One**

**Monthly Expenditures**

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| <b>Post Date</b> | <b>Vendor</b>                               | <b>Description</b>        | <b>Amount</b> |
|------------------|---|---------------------------|---------------|
| 04/29/2019       | NASN (NATIONAL ASSN OF SCHOOL NURSES)       | Travel                    | 3,480.00      |
| 04/29/2019       | MACKIN LIBRARY MEDIA                        | Library Books             | 501.93        |
| 04/29/2019       | CERTIFIED TRANSLATION SERVICES              | Other Prof & Tech Service | 130.00        |
| 04/29/2019       | DODGE LEARNING RESOURCES                    | Supplies                  | 1,052.66      |
| 04/29/2019       | ENTERPRISE LEASING COMPANY SOUTHEAST        | Travel-Teacher Staff Dev  | 467.07        |
| 04/29/2019       | FORMS AND SUPPLY INC (FSI)                  | Supplies                  | 581.53        |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 12,437.45     |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 41,346.71     |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 8,272.07      |
| 04/29/2019       | GILBERTSUMMIT RURAL WATER DISTRICT          | Public Utilities          | 1,580.93      |
| 04/29/2019       | HYMAN PAPER CO INC                          | Supplies-Maintenace       | 736.46        |
| 04/29/2019       | SUBURBAN PROPANE                            | Energy                    | 319.55        |
| 04/29/2019       | GILBERTSUMMIT RURAL WATER DISTRICT          | Public Utilities          | 719.86        |
| 04/29/2019       | INTERSTATE SOLUTIONS                        | Supplies-Maintenace       | 124.12        |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 4,735.05      |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 12,844.56     |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 14,302.61     |
| 04/29/2019       | HYMAN PAPER CO INC                          | Supplies-Maintenace       | 447.57        |
| 04/29/2019       | SOUTHEASTERN PAPER GROUP                    | Supplies-Maintenace       | 308.16        |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 7,057.55      |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 6,806.34      |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 11,344.95     |
| 04/29/2019       | CENTRAL POLY BAG CORPORATION                | Supplies-Maintenace       | 1,270.63      |
| 04/29/2019       | GILBERTSUMMIT RURAL WATER DISTRICT          | Public Utilities          | 455.69        |
| 04/29/2019       | GILBERTSUMMIT RURAL WATER DISTRICT          | Public Utilities          | 36,995.73     |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 2,638.46      |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 151.48        |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 7,130.68      |
| 04/29/2019       | GILBERTSUMMIT RURAL WATER DISTRICT          | Public Utilities          | 511.67        |
| 04/29/2019       | SCE&G                                       | Public Utilities          | 117.03        |
| 04/29/2019       | HYMAN PAPER CO INC                          | Supplies-Maintenace       | 672.94        |
| 04/29/2019       | CENTRAL POLY BAG CORPORATION                | Supplies-Maintenace       | 786.45        |
| 04/29/2019       | FORMS AND SUPPLY INC (FSI)                  | Supplies                  | 1,570.35      |
| 04/29/2019       | CLASSLINK INC                               | Software Renewal/Agreemen | 5,495.00      |
| 04/29/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 349.65        |
| 04/29/2019       | TRANSNATIONAL CHARTERS CORP                 | Pupil Transportation      | 16,415.00     |
| 04/29/2019       | TRANSNATIONAL CHARTERS CORP                 | Travel                    | 12,210.00     |
| 04/29/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies                  | 155.26        |
| 04/29/2019       | W S DARLEY AND COMPANY                      | Supplies                  | 2,218.00      |
| 04/29/2019       | SCHOOL SPECIALTY                            | Supplies                  | 1,217.56      |
| 04/29/2019       | INTERSTATE SOLUTIONS                        | Supplies-Maintenace       | 248.24        |
| 04/29/2019       | US FOODS                                    | Supplies                  | 494.03        |
| 04/29/2019       | USA SUPPLY                                  | Supplies                  | 274.99        |
| 04/29/2019       | EARTHGRAINS BAKING COMPANIES INC            | Bread                     | 127.65        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC                   | Milk                      | 579.41        |
| 04/29/2019       | SENN BROTHERS INC                           | Produce                   | 1,787.53      |
| 04/29/2019       | US FOODS                                    | Supplies                  | 295.52        |
| 04/29/2019       | EARTHGRAINS BAKING COMPANIES INC            | Bread                     | 133.50        |

Lexington County School District One

Monthly Expenditures

From 4/1/2019 to 4/30/2019

| Post Date  | Vendor                           | Description | Amount   |
|------------|----------------------------------|-------------|----------|
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 811.92   |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 874.57   |
| 04/29/2019 | US FOODS                         | Supplies    | 300.26   |
| 04/29/2019 | USA SUPPLY                       | Supplies    | 698.18   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 507.79   |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 877.83   |
| 04/29/2019 | US FOODS                         | Supplies    | 478.76   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 1,332.50 |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 1,162.62 |
| 04/29/2019 | US FOODS                         | Supplies    | 286.13   |
| 04/29/2019 | USA SUPPLY                       | Supplies    | 274.99   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 652.33   |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 554.65   |
| 04/29/2019 | US FOODS                         | Supplies    | 364.85   |
| 04/29/2019 | EARTHGRAINS BAKING COMPANIES INC | Bread       | 144.78   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 1,398.48 |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 987.50   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 396.56   |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 111.52   |
| 04/29/2019 | US FOODS                         | Supplies    | 277.48   |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 928.93   |
| 04/29/2019 | US FOODS                         | Supplies    | 242.77   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 1,017.15 |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 888.42   |
| 04/29/2019 | US FOODS                         | Supplies    | 221.94   |
| 04/29/2019 | EARTHGRAINS BAKING COMPANIES INC | Bread       | 120.00   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 1,722.74 |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 895.62   |
| 04/29/2019 | US FOODS                         | Supplies    | 133.68   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 1,010.01 |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 821.25   |
| 04/29/2019 | US FOODS                         | Supplies    | 391.74   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 1,184.28 |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 1,855.87 |
| 04/29/2019 | US FOODS                         | Supplies    | 220.16   |
| 04/29/2019 | USA SUPPLY                       | Supplies    | 430.14   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 1,516.91 |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 1,435.68 |
| 04/29/2019 | US FOODS                         | Supplies    | 483.36   |
| 04/29/2019 | EARTHGRAINS BAKING COMPANIES INC | Bread       | 423.25   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 1,305.21 |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 830.28   |
| 04/29/2019 | US FOODS                         | Supplies    | 192.45   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 675.50   |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 208.79   |
| 04/29/2019 | US FOODS                         | Supplies    | 287.48   |
| 04/29/2019 | BORDEN DAIRY CO OF SC LLC        | Milk        | 950.78   |
| 04/29/2019 | SENN BROTHERS INC                | Produce     | 726.33   |

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**Monthly Expenditures**

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| <b>Post Date</b> | <b>Vendor</b>                    | <b>Description</b> | <b>Amount</b> |
|------------------|----------------------------------|--------------------|---------------|
| 04/29/2019       | US FOODS                         | Supplies           | 342.19        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 703.45        |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 383.11        |
| 04/29/2019       | US FOODS                         | Supplies           | 131.15        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 455.42        |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 396.96        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 1,228.19      |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 692.02        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 593.09        |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 533.71        |
| 04/29/2019       | US FOODS                         | Supplies           | 450.04        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 854.94        |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 926.39        |
| 04/29/2019       | US FOODS                         | Supplies           | 538.05        |
| 04/29/2019       | USA SUPPLY                       | Supplies           | 274.99        |
| 04/29/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread              | 426.28        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 870.84        |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 744.50        |
| 04/29/2019       | US FOODS                         | Supplies           | 396.32        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 1,099.01      |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 829.03        |
| 04/29/2019       | US FOODS                         | Supplies           | 256.37        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 840.30        |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 1,222.38      |
| 04/29/2019       | US FOODS                         | Supplies           | 616.79        |
| 04/29/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread              | 116.90        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 454.25        |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 694.03        |
| 04/29/2019       | US FOODS                         | Supplies           | 350.72        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 583.98        |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 902.14        |
| 04/29/2019       | US FOODS                         | Supplies           | 516.76        |
| 04/29/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread              | 108.70        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 716.46        |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 751.83        |
| 04/29/2019       | US FOODS                         | Supplies           | 206.96        |
| 04/29/2019       | USA SUPPLY                       | Supplies           | 310.30        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 366.25        |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 415.03        |
| 04/29/2019       | US FOODS                         | Supplies           | 1,445.62      |
| 04/29/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread              | 150.25        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 702.08        |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 1,684.47      |
| 04/29/2019       | US FOODS                         | Supplies           | 279.87        |
| 04/29/2019       | EARTHGRAINS BAKING COMPANIES INC | Bread              | 125.40        |
| 04/29/2019       | BORDEN DAIRY CO OF SC LLC        | Milk               | 1,235.57      |
| 04/29/2019       | SENN BROTHERS INC                | Produce            | 914.09        |
| 04/29/2019       | LEXINGTON COUNTY SCHOOL DIST 1   | Pupil Activity     | 111.60        |

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|------------------|---|---------------------------|---------------|
| 04/29/2019       | OKAPI EDUCATIONAL PUBLISHING INC                | Pupil Activity            | 317.36        |
| 04/29/2019       | VANS VIOLIN                                     | Pupil Activity            | 1,754.80      |
| 04/29/2019       | 323 SPORTS                                      | Pupil Activity            | 1,385.65      |
| 04/29/2019       | SCHOOL SPECIALTY                                | Pupil Activity            | 1,637.93      |
| 04/29/2019       | SCHOOL SPECIALTY                                | Pupil Activity            | 300.22        |
| 04/29/2019       | PEKSENER, IZLEN                                 | Pupil Activity            | 112.00        |
| 04/29/2019       | PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY  | Pupil Activity            | 162.00        |
| 04/29/2019       | CHAPMAN, ZHACKERY ALLAN                         | Pupil Activity            | 109.00        |
| 04/29/2019       | DANIELS, ANDREW T                               | Pupil Activity            | 601.70        |
| 04/29/2019       | HOLLINGSWORTH, JIM F                            | Pupil Activity            | 280.50        |
| 04/29/2019       | MAURER, MARK R                                  | Pupil Activity            | 285.00        |
| 04/29/2019       | RICHARDSON, PERRY                               | Pupil Activity            | 285.00        |
| 04/29/2019       | WIMBERLY, KEVIN P                               | Pupil Activity            | 408.40        |
| 04/29/2019       | WOODRING, STEVE                                 | Pupil Activity            | 281.40        |
| 04/29/2019       | CROMER, ANTHONY                                 | Pupil Activity            | 115.80        |
| 04/29/2019       | HARMON, SCOTT                                   | Pupil Activity            | 114.40        |
| 04/29/2019       | LABAZI, MOHAMED                                 | Pupil Activity            | 154.30        |
| 04/29/2019       | PAPPAS, HARRISON                                | Pupil Activity            | 109.70        |
| 04/29/2019       | SIMPSON, KYLE                                   | Pupil Activity            | 100.70        |
| 04/29/2019       | T AND T SPORTS                                  | Pupil Activity            | 123.05        |
| 04/29/2019       | FLORENCE TENNIS ASSOCIATION                     | Pupil Activity            | 150.00        |
| 04/29/2019       | FLAGHOUSE INC DBA PROJECT ADVENTURE INC         | Pupil Activity            | 477.49        |
| 04/29/2019       | SC MUSEUM COMMISSION                            | Instructional Services    | 650.00        |
| 04/29/2019       | SOUTHEAST INDUSTRIAL EQUIPMENT                  | Equipment - Nonexpendable | 33,917.93     |
| 04/30/2019       | SCHOOL SPECIALTY                                | Supplies                  | 194.07        |
| 04/30/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 1,134.80      |
| 04/30/2019       | DODGE LEARNING RESOURCES                        | Supplies                  | 3,770.30      |
| 04/30/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)     | Supplies                  | 263.95        |
| 04/30/2019       | DELL COMPUTERS                                  | Technology Supplies       | 3,541.70      |
| 04/30/2019       | MUSICIAN SUPPLY                                 | Supplies                  | 149.80        |
| 04/30/2019       | PITSCO EDUCATION HEARILY AND COMPANY            | Supplies                  | 529.76        |
| 04/30/2019       | THE OFFICE PAL INC                              | Supplies                  | 3,140.45      |
| 04/30/2019       | FORMS AND SUPPLY INC (FSI)                      | Technology Supplies       | 278.18        |
| 04/30/2019       | KURTZ BROS DBA BENDER BURKOT                    | Supplies                  | 2,500.00      |
| 04/30/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)     | Supplies                  | 175.00        |
| 04/30/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 1,299.55      |
| 04/30/2019       | BLICK ART MATERIALS LLC                         | Supplies                  | 1,284.86      |
| 04/30/2019       | PRESENTATION SYSTEMS SOUTH INC                  | Supplies                  | 2,564.53      |
| 04/30/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC | Supplies                  | 2,210.20      |
| 04/30/2019       | SCHOOL SPECIALTY                                | Supplies                  | 1,686.06      |
| 04/30/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 2,474.68      |
| 04/30/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 3,152.22      |
| 04/30/2019       | FORMS AND SUPPLY INC (FSI)                      | Supplies                  | 198.22        |
| 04/30/2019       | FINISHMASTER INC                                | Supplies                  | 394.11        |
| 04/30/2019       | SCHOOL SPECIALTY                                | Supplies                  | 370.66        |
| 04/30/2019       | SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC   | Other Prof & Tech Service | 3,285.00      |
| 04/30/2019       | MUSICIAN SUPPLY                                 | Supplies                  | 1,136.69      |
| 04/30/2019       | JW PEPPER                                       | Supplies                  | 518.00        |

**Lexington County School District One**

**Monthly Expenditures**

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| <b>Post Date</b> | <b>Vendor</b>                                     | <b>Description</b>        | <b>Amount</b> |
|------------------|---|---------------------------|---------------|
| 04/30/2019       | SCHOOL HEALTH CORP                                | Supplies                  | -19.28        |
| 04/30/2019       | LITTLE JOHNNY LLC                                 | Other Prof & Tech Service | 5,750.00      |
| 04/30/2019       | FOLLETT SCHOOL SOLUTIONS INC                      | Supplies                  | 211.38        |
| 04/30/2019       | UNIVERSITY OF SC COLLEGE OF EDUCATION             | Inst Prog Improvement     | 1,000.00      |
| 04/30/2019       | FORMS AND SUPPLY INC (FSI)                        | Supplies                  | 1,797.36      |
| 04/30/2019       | FORMS AND SUPPLY INC (FSI)                        | Supplies                  | 1,891.00      |
| 04/30/2019       | ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC   | Supplies                  | 484.96        |
| 04/30/2019       | FORMS AND SUPPLY INC (FSI)                        | Supplies                  | 1,232.92      |
| 04/30/2019       | CENTRAL POLY BAG CORPORATION                      | Supplies-Maintenace       | 524.30        |
| 04/30/2019       | CITY ELECTRIC SUPPLY CO                           | Supplies-Maintenace       | 194.93        |
| 04/30/2019       | H L SHEALY CO                                     | Supplies-Maintenace       | 205.44        |
| 04/30/2019       | H L SHEALY CO                                     | Supplies-Maintenace       | 205.44        |
| 04/30/2019       | CENTRAL POLY BAG CORPORATION                      | Supplies-Maintenace       | 314.58        |
| 04/30/2019       | H L SHEALY CO                                     | Supplies-Maintenace       | 171.20        |
| 04/30/2019       | PALMETTO PLAYGROUNDS LLC                          | Supplies-Maintenace       | 160.50        |
| 04/30/2019       | H L SHEALY CO                                     | Supplies-Maintenace       | 276.06        |
| 04/30/2019       | ALLIED UNIVERSAL SECURITY SYSTEMS                 | Repairs and Maintenance   | 1,102.14      |
| 04/30/2019       | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace       | 4,413.75      |
| 04/30/2019       | H L SHEALY CO                                     | Supplies-Maintenace       | 171.20        |
| 04/30/2019       | H L SHEALY CO                                     | Supplies-Maintenace       | 171.20        |
| 04/30/2019       | H L SHEALY CO                                     | Supplies-Maintenace       | 104.86        |
| 04/30/2019       | PALMETTO PLAYGROUNDS LLC                          | Supplies-Maintenace       | 160.50        |
| 04/30/2019       | BSN SPORTS  | Supplies-Maintenace       | 5,837.92      |
| 04/30/2019       | HYMAN PAPER CO INC                                | Supplies-Maintenace       | 427.18        |
| 04/30/2019       | CENTRAL POLY BAG CORPORATION                      | Supplies-Maintenace       | 492.84        |
| 04/30/2019       | FORMS AND SUPPLY INC (FSI)                        | Supplies                  | 296.60        |
| 04/30/2019       | H L SHEALY CO                                     | Supplies-Maintenace       | 104.86        |
| 04/30/2019       | SOUTHEASTERN PAPER GROUP                          | Supplies-Maintenace       | 400.61        |
| 04/30/2019       | ACE GLASS CO INC                                  | Repairs and Maintenance   | 243.26        |
| 04/30/2019       | H L SHEALY CO                                     | Supplies-Maintenace       | 104.86        |
| 04/30/2019       | CENTRAL POLY BAG CORPORATION                      | Supplies-Maintenace       | 262.15        |
| 04/30/2019       | CENTRAL POLY BAG CORPORATION                      | Supplies-Maintenace       | 262.15        |
| 04/30/2019       | W P LAW INC                                       | Supplies-Maintenace       | 346.02        |
| 04/30/2019       | SHERWIN WILLIAMS CO                               | Supplies-Maintenace       | 754.51        |
| 04/30/2019       | H L SHEALY CO                                     | Supplies-Maintenace       | 171.20        |
| 04/30/2019       | CENTRAL POLY BAG CORPORATION                      | Supplies-Maintenace       | 471.87        |
| 04/30/2019       | OSWALD WHOLESALE LUMBER INC                       | Supplies-Maintenace       | 2,004.32      |
| 04/30/2019       | CENTRAL POLY BAG CORPORATION                      | Supplies-Maintenace       | 681.59        |
| 04/30/2019       | H L SHEALY CO                                     | Supplies-Maintenace       | 171.20        |
| 04/30/2019       | PALMETTO PLAYGROUNDS LLC                          | Supplies-Maintenace       | 160.50        |
| 04/30/2019       | CUMMINS ATLANTIC                                  | Repairs and Maintenance   | 719.60        |
| 04/30/2019       | TRITEK FIRE AND SECURITY LLC                      | Repairs and Maintenance   | 250.88        |
| 04/30/2019       | SUMMIT ENGINEERING LABORATORY AND TESTING PC      | Repairs and Maintenance   | 1,500.00      |
| 04/30/2019       | CENTRAL POLY BAG CORPORATION                      | Supplies-Maintenace       | 524.30        |
| 04/30/2019       | BENTY LLC   | Software Renewal/Agreemen | 3,210.00      |
| 04/30/2019       | SC DEPARTMENT OF SOCIAL SERVICES                  | Other Prof & Tech Service | 224.00        |
| 04/30/2019       | SC DEPARTMENT OF ADMINISTRATION                   | Communication             | 305.58        |
| 04/30/2019       | AMTECK COMMUNICATION MANAGEMENT LLC               | Technology Supplies       | 1,949.19      |

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| <b>Post Date</b> | <b>Vendor</b>                                      | <b>Description</b>            | <b>Amount</b> |
|------------------|--|-------------------------------|---------------|
| 04/30/2019       | AMTECK COMMUNICATION MANAGEMENT LLC                | Technology Supplies           | 3,195.00      |
| 04/30/2019       | CAMCOR   | Technology Supplies           | 323.13        |
| 04/30/2019       | AMTECK COMMUNICATION MANAGEMENT LLC                | Technology Supplies           | 3,869.98      |
| 04/30/2019       | CDWG ACCT 305089                                   | Technology Supplies           | 2,396.80      |
| 04/30/2019       | RR BOOKS LLC                                       | Supplies                      | 2,158.50      |
| 04/30/2019       | NCS PEARSON  | Software Renewal/Agreemen     | 4,006.08      |
| 04/30/2019       | 3D PRINTLIFE LLC                                   | Supplies                      | 1,869.15      |
| 04/30/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)        | Supplies                      | 130.84        |
| 04/30/2019       | 3D PRINTLIFE LLC                                   | Technology Equipment D F      | 5,295.00      |
| 04/30/2019       | SC DEPARTMENT OF REVENUE (SALES TAX RETURN)        | Technology Equipment D F      | 370.65        |
| 04/30/2019       | KURTZ BROS DBA BENDER BURKOT                       | Supplies                      | 194.60        |
| 04/30/2019       | UNIVERSITY OF SC COLLEGE OF EDUCATION              | Inst Prog Improvement         | 5,500.00      |
| 04/30/2019       | THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP | Dues and Fees                 | 2,235.00      |
| 04/30/2019       | MONOPRICE.COM                                      | Technology Supplies           | 1,491.99      |
| 04/30/2019       | SYSTEM WORCX                                       | Building                      | 8,650.00      |
| 04/30/2019       | US FOODS   | Food                          | 6,199.80      |
| 04/30/2019       | US FOODS   | Food                          | 1,843.54      |
| 04/30/2019       | US FOODS   | Food                          | 4,183.22      |
| 04/30/2019       | US FOODS   | Food                          | 2,302.32      |
| 04/30/2019       | US FOODS   | Food                          | 2,502.85      |
| 04/30/2019       | US FOODS   | Food                          | 2,729.59      |
| 04/30/2019       | US FOODS   | Food                          | 836.14        |
| 04/30/2019       | US FOODS   | Food                          | 2,801.25      |
| 04/30/2019       | US FOODS   | Food                          | 1,876.22      |
| 04/30/2019       | US FOODS   | Food                          | 3,626.84      |
| 04/30/2019       | US FOODS   | Commodity Distribution Charge | -6.30         |
| 04/30/2019       | US FOODS   | Food                          | 1,865.55      |
| 04/30/2019       | US FOODS   | Commodity Distribution Charge | -3.15         |
| 04/30/2019       | US FOODS   | Food                          | 2,185.68      |
| 04/30/2019       | US FOODS   | Food                          | 4,839.62      |
| 04/30/2019       | US FOODS   | Food                          | 5,672.99      |
| 04/30/2019       | US FOODS   | Food                          | 1,823.93      |
| 04/30/2019       | US FOODS   | Food                          | 2,592.28      |
| 04/30/2019       | US FOODS   | Food                          | 3,061.46      |
| 04/30/2019       | US FOODS   | Food                          | 1,120.44      |
| 04/30/2019       | US FOODS   | Food                          | 3,082.13      |
| 04/30/2019       | US FOODS   | Food                          | 1,750.85      |
| 04/30/2019       | US FOODS   | Food                          | 2,110.06      |
| 04/30/2019       | US FOODS   | Food                          | 4,403.86      |
| 04/30/2019       | US FOODS   | Food                          | 1,035.86      |
| 04/30/2019       | US FOODS   | Food                          | 3,114.74      |
| 04/30/2019       | US FOODS   | Food                          | 3,064.60      |
| 04/30/2019       | US FOODS   | Food                          | 1,868.94      |
| 04/30/2019       | US FOODS   | Food                          | 1,569.03      |
| 04/30/2019       | US FOODS   | Food                          | 2,238.58      |
| 04/30/2019       | US FOODS   | Food                          | 6,922.89      |
| 04/30/2019       | US FOODS   | Food                          | 1,674.07      |
| 04/30/2019       | SMARTPHONE MEDIC LLC                               | Pupil Activity                | 3,638.00      |

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Monthly Expenditures

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| Post Date  | Vendor                         | Description    | Amount   |
|------------|--------------------------------|----------------|----------|
| 04/30/2019 | SMARTPHONE MEDIC LLC           | Pupil Activity | 120.00   |
| 04/30/2019 | BLICK ART MATERIALS LLC        | Pupil Activity | 519.20   |
| 04/30/2019 | CUSTOM PRINTWEAR INC           | Pupil Activity | 1,284.70 |
| 04/30/2019 | CUSTOM PRINTWEAR INC           | Pupil Activity | 490.06   |
| 04/30/2019 | MATH4SALE INC                  | Pupil Activity | 2,030.86 |
| 04/30/2019 | POLLOCK COMPANY                | Pupil Activity | 428.00   |
| 04/30/2019 | MUSICAL INNOVATIONS            | Pupil Activity | 640.00   |
| 04/30/2019 | MUSICIAN SUPPLY                | Pupil Activity | 716.31   |
| 04/30/2019 | CAROLINA SPRINGS MIDDLE SCHOOL | Pupil Activity | 128.75   |
| 04/30/2019 | FORMS AND SUPPLY INC (FSI)     | Pupil Activity | 853.33   |
| 04/30/2019 | THE OFFICE PAL INC             | Pupil Activity | 116.80   |
| 04/30/2019 | CONWAY HIGH SCHOOL             | Pupil Activity | 1,499.40 |
| 04/30/2019 | DILLON, MATTHEW W              | Pupil Activity | 138.00   |
| 04/30/2019 | DUMLAO, MARVIN R               | Pupil Activity | 150.60   |
| 04/30/2019 | PEEL, RUSSELL                  | Pupil Activity | 175.80   |
| 04/30/2019 | T AND T SPORTS                 | Pupil Activity | 1,151.32 |
| 04/30/2019 | DIAMONDBACK GOLF COURSE LLC    | Pupil Activity | 125.00   |
| 04/30/2019 | BSN SPORTS                     | Pupil Activity | 299.60   |
| 04/30/2019 | T AND T SPORTS                 | Pupil Activity | 660.19   |
| 04/30/2019 | ISONS NURSERY AND VINEYARDS    | Supplies       | 449.03   |