

Lexington County School District One

Monthly Expenditures

From 6/1/2019 to 6/30/2019

Post Date	Vendor	Description	Amount
06/03/2019	SCHOLASTIC INC	Supplies	811.10
06/03/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	701.92
06/03/2019	COMFORT INN	Travel	355.00
06/03/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	520.00
06/03/2019	DODGE LEARNING RESOURCES	Supplies	141.37
06/03/2019	EAI (ERIC ARMIN INC)	Supplies	101.57
06/03/2019	DODGE LEARNING RESOURCES	Supplies	249.20
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	124.97
06/03/2019	THE OFFICE PAL INC	Supplies-Maintenace	599.96
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,562.12
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,089.99
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	853.20
06/03/2019	JOHNSTONE SUPPLY	Supplies-Maintenace	2,492.02
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,801.88
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,910.36
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	6,809.83
06/03/2019	CITY OF WEST COLUMBIA	Public Utilities	1,228.02
06/03/2019	AAA WELL DRILLING INC	Repairs and Maintenance	3,808.66
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	555.12
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	575.22
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	720.21
06/03/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	148.00
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	747.06
06/03/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	311.64
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,694.00
06/03/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	422.86
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,660.39
06/03/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	311.64
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	746.63
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	661.30
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
06/03/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,587.02
06/03/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
06/03/2019	CAMCOR	Supplies	1,344.94
06/03/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	2,354.00
06/03/2019	COMPORIUM	Communication	16,018.44
06/03/2019	SPIRIT COMMUNICATIONS	Communication	190.11
06/03/2019	GATTIS PRO AUDIO	Technology Supplies	1,686.94
06/03/2019	COMPORIUM	Communication	6,020.09
06/03/2019	COMPORIUM	Communication	1,977.57
06/03/2019	COMPORIUM	Communication	3,782.07
06/03/2019	COMPORIUM	Communication	2,026.51
06/03/2019	COMPORIUM	Communication	3,056.13
06/03/2019	COMPORIUM	Communication	2,200.69
06/03/2019	COMPORIUM	Communication	1,310.60
06/03/2019	COMPORIUM	Communication	2,740.12
06/03/2019	COMPORIUM	Communication	2,076.48
06/03/2019	COMPORIUM	Communication	2,228.39

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/03/2019	COMPORIUM	Communication	2,085.40
06/03/2019	COMPORIUM	Communication	2,195.01
06/03/2019	COMPORIUM	Communication	2,203.01
06/03/2019	COMPORIUM	Communication	2,877.11
06/03/2019	COMPORIUM	Communication	5,327.78
06/03/2019	COMPORIUM	Communication	2,375.64
06/03/2019	COMPORIUM	Communication	2,612.99
06/03/2019	COMPORIUM	Communication	2,429.44
06/03/2019	COMPORIUM	Communication	2,123.77
06/03/2019	COMPORIUM	Communication	2,446.88
06/03/2019	COMPORIUM	Communication	3,062.85
06/03/2019	COMPORIUM	Communication	2,446.78
06/03/2019	COMPORIUM	Communication	2,535.79
06/03/2019	COMPORIUM	Communication	2,267.10
06/03/2019	COMPORIUM	Communication	1,891.45
06/03/2019	COMPORIUM	Communication	1,861.65
06/03/2019	COMPORIUM	Communication	2,227.60
06/03/2019	COMPORIUM	Communication	2,395.58
06/03/2019	COMPORIUM	Communication	2,977.20
06/03/2019	COMPORIUM	Communication	7,024.95
06/03/2019	COMPORIUM	Communication	2,825.09
06/03/2019	COMPORIUM	Communication	244.65
06/03/2019	SCHOOL SPECIALTY	Supplies	2,044.19
06/03/2019	EAI (ERIC ARMIN INC)	Supplies	268.44
06/03/2019	LAKESHORE LEARNING MATERIALS	Supplies	6,936.99
06/03/2019	SCHOOL SPECIALTY	Supplies	267.45
06/03/2019	SC INTERPRETING SERVICE FOR THE DEAF	Pupil Services	325.00
06/03/2019	REALLY GOOD STUFF	Supplies	278.15
06/03/2019	PRAXAIR DISTRIBUTION	Supplies	722.47
06/03/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	269.38
06/03/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	354.40
06/03/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	143.93
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,295.44
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,792.14
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,286.73
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,548.36
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,327.37
06/03/2019	HERSHEYS ICE CREAM	Food	105.60
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,928.19
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	-357.00
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	322.85
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,026.65
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	3,173.25
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,231.76
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,599.64
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,846.05
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,390.67
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,665.86

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,338.12
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,164.66
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,192.67
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,631.38
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,138.60
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,876.72
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,903.86
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,368.99
06/03/2019	HERSHEYS ICE CREAM	Food	126.72
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,436.00
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,273.12
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,255.34
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,534.74
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,429.80
06/03/2019	HERSHEYS ICE CREAM	Food	632.16
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,912.65
06/03/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,164.14
06/03/2019	GAMEDAY TURF LLC	Pupil Activity	2,275.00
06/03/2019	GED TESTING SERVICES LLC	Travel	2,375.00
06/04/2019	BOOKSOURCE	Supplies	1,459.73
06/04/2019	FLUENCY MATTERS	Supplies	1,812.00
06/04/2019	REALLY GOOD STUFF	Supplies	393.99
06/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	118.77
06/04/2019	DEMCO INC	Supplies	584.23
06/04/2019	SCHOOL SPECIALTY	Supplies	843.16
06/04/2019	SCHOOL SPECIALTY	Supplies	893.33
06/04/2019	RESIDENCE INN CRABTREE	Travel	843.71
06/04/2019	CITY ELECTRIC SUPPLY CO	Supplies	2,014.27
06/04/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,840.00
06/04/2019	SCHOOL SPECIALTY	Supplies	102.53
06/04/2019	SCHOOL SPECIALTY	Supplies	219.28
06/04/2019	CHANNING BETE COMPANY	Supplies	1,891.80
06/04/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	8,675.00
06/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	130.10
06/04/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
06/04/2019	KJC DRYWALL LLC	Repairs and Maintenance	2,420.00
06/04/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
06/04/2019	CARTS PLUS	Supplies-Maintenace	680.20
06/04/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
06/04/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
06/04/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	128.40
06/04/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	193.59
06/04/2019	ACE GLASS CO INC	Repairs and Maintenance	441.38
06/04/2019	MASTERCRAFT RENOVATION SYSTEMS LLC	Repairs and Maintenance	818.00
06/04/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	201.16
06/04/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
06/04/2019	EA SERVICES LLC	Repairs and Maintenance	2,430.00
06/04/2019	EA SERVICES LLC	Repairs and Maintenance	200.00

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/04/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
06/04/2019	CARTS PLUS	Supplies-Maintenace	312.42
06/04/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
06/04/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
06/04/2019	DEERE AND COMPANY	Equipment - Nonexpendable	10,928.21
06/04/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
06/04/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
06/04/2019	ASMAR, HAYA A	Pupil Transportation	183.74
06/04/2019	COLE, SUSAN	Pupil Transportation	740.08
06/04/2019	DUNN, EMILY	Pupil Transportation	1,081.58
06/04/2019	FOGLE, PAM	Pupil Transportation	371.20
06/04/2019	EMPLOYEE	Pupil Transportation	1,390.84
06/04/2019	PEARCE, TIM	Pupil Transportation	806.43
06/04/2019	SABBAGHA, THERESA	Pupil Transportation	338.14
06/04/2019	SIMUEL, DEATRU	Pupil Transportation	200.97
06/04/2019	EMPLOYEE	Pupil Transportation	158.34
06/04/2019	STROUD, ANDREA	Pupil Transportation	872.78
06/04/2019	EMPLOYEE	Pupil Transportation	287.10
06/04/2019	VAUGHN, DANA	Pupil Transportation	918.72
06/04/2019	AT&T	Software Renewal/Agreemen	136,692.50
06/04/2019	ENCORE TECHNOLOGY GROUP LLC	Software Renewal/Agreemen	45,970.00
06/04/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,217.90
06/04/2019	BRIDGEWAY SOLUTIONS INC	Technology Supplies	104.86
06/04/2019	SCHOOL SPECIALTY	Supplies	2,526.45
06/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	1,695.50
06/04/2019	SCHOLASTIC INC	Supplies	1,065.00
06/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	133.63
06/04/2019	CAMBRIDGE UNIVERSITY PRESS	Supplies	908.50
06/04/2019	APPLE INC	Technology Supplies	231,591.87
06/04/2019	US FOODS	Food	14,044.11
06/04/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	526.25
06/04/2019	SENN BROTHERS INC	Produce	3,452.40
06/04/2019	US FOODS	Food	2,922.65
06/04/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	111.50
06/04/2019	BORDEN DAIRY CO OF SC LLC	Milk	302.78
06/04/2019	SENN BROTHERS INC	Produce	2,340.08
06/04/2019	US FOODS	Food	2,639.26
06/04/2019	SENN BROTHERS INC	Produce	3,141.79
06/04/2019	US FOODS	Food	5,054.56
06/04/2019	SENN BROTHERS INC	Produce	2,390.91
06/04/2019	W W GRAINGER	Supplies	131.82
06/04/2019	US FOODS	Food	2,744.26
06/04/2019	SENN BROTHERS INC	Produce	2,044.09
06/04/2019	US FOODS	Food	5,926.87
06/04/2019	BORDEN DAIRY CO OF SC LLC	Milk	202.32
06/04/2019	SENN BROTHERS INC	Produce	3,051.04
06/04/2019	US FOODS	Food	1,335.21
06/04/2019	SENN BROTHERS INC	Produce	617.80

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/04/2019	US FOODS	Food	8,407.96
06/04/2019	SENN BROTHERS INC	Produce	3,998.24
06/04/2019	US FOODS	Food	6,313.40
06/04/2019	BORDEN DAIRY CO OF SC LLC	Milk	362.46
06/04/2019	SENN BROTHERS INC	Produce	1,644.55
06/04/2019	US FOODS	Food	6,262.19
06/04/2019	SENN BROTHERS INC	Produce	4,695.53
06/04/2019	US FOODS	Food	12,871.04
06/04/2019	BORDEN DAIRY CO OF SC LLC	Milk	483.65
06/04/2019	SENN BROTHERS INC	Produce	2,212.40
06/04/2019	US FOODS	Food	2,820.35
06/04/2019	SENN BROTHERS INC	Produce	3,469.19
06/04/2019	US FOODS	Food	5,930.74
06/04/2019	SENN BROTHERS INC	Produce	1,197.69
06/04/2019	US FOODS	Food	9,993.06
06/04/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	324.25
06/04/2019	SENN BROTHERS INC	Produce	3,164.40
06/04/2019	US FOODS	Food	6,028.34
06/04/2019	BORDEN DAIRY CO OF SC LLC	Milk	111.17
06/04/2019	SENN BROTHERS INC	Produce	2,101.42
06/04/2019	US FOODS	Food	2,898.84
06/04/2019	SENN BROTHERS INC	Produce	1,432.99
06/04/2019	US FOODS	Food	4,755.59
06/04/2019	SENN BROTHERS INC	Produce	1,795.95
06/04/2019	HERSHEYS ICE CREAM	Food	261.72
06/04/2019	US FOODS	Food	1,467.55
06/04/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	109.64
06/04/2019	SENN BROTHERS INC	Produce	1,395.79
06/04/2019	US FOODS	Food	3,649.57
06/04/2019	SENN BROTHERS INC	Produce	2,647.80
06/04/2019	US FOODS	Food	6,135.60
06/04/2019	SENN BROTHERS INC	Produce	1,775.22
06/04/2019	US FOODS	Food	3,338.65
06/04/2019	SENN BROTHERS INC	Produce	1,965.74
06/04/2019	US FOODS	Food	4,897.17
06/04/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	551.85
06/04/2019	SENN BROTHERS INC	Produce	2,920.92
06/04/2019	US FOODS	Food	6,369.09
06/04/2019	SENN BROTHERS INC	Produce	2,408.61
06/04/2019	HERSHEYS ICE CREAM	Food	168.96
06/04/2019	US FOODS	Food	3,710.45
06/04/2019	BORDEN DAIRY CO OF SC LLC	Milk	120.60
06/04/2019	SENN BROTHERS INC	Produce	2,440.93
06/04/2019	US FOODS	Food	2,151.45
06/04/2019	SENN BROTHERS INC	Produce	1,352.56
06/04/2019	HERSHEYS ICE CREAM	Food	105.60
06/04/2019	US FOODS	Food	952.06
06/04/2019	SENN BROTHERS INC	Produce	1,518.66

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/04/2019	US FOODS	Food	6,197.95
06/04/2019	SENN BROTHERS INC	Produce	1,705.76
06/04/2019	US FOODS	Food	4,415.38
06/04/2019	SENN BROTHERS INC	Produce	1,672.62
06/04/2019	US FOODS	Food	8,985.75
06/04/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	240.50
06/04/2019	SENN BROTHERS INC	Produce	4,843.32
06/04/2019	US FOODS	Food	4,206.36
06/04/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	100.50
06/04/2019	SENN BROTHERS INC	Produce	2,116.88
06/04/2019	SCHOLASTIC INC	Pupil Activity	244.84
06/04/2019	STENHOUSE PUBLISHERS	Pupil Activity	459.03
06/04/2019	PRAXAIR DISTRIBUTION	Pupil Activity	114.01
06/04/2019	SCHOOL SPECIALTY	Pupil Activity	2,134.47
06/04/2019	FREY SCIENTIFIC	Pupil Activity	136.76
06/04/2019	NORTHWESTERN HIGH SCHOOL	Pupil Activity	500.00
06/04/2019	THREADS EMBROIDERY LLC	Pupil Activity	632.91
06/04/2019	FULLY PROMOTED	Pupil Activity	141.24
06/04/2019	PLANET INHOUSE INC DBA UAS THERMALS	Technology Equipment D F	7,880.00
06/04/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Equipment D F	412.86
06/04/2019	HUBER SUPPLY CO OF LEXINGTON INC	Supplies	2,334.68
06/05/2019	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	1,201.50
06/05/2019	DEMCO INC	Supplies	3,590.92
06/05/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
06/05/2019	PALMETTO PROPANE	Energy	171.97
06/05/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,260.00
06/05/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00
06/05/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
06/05/2019	DEERE AND COMPANY	Equipment - Nonexpendable	10,928.21
06/05/2019	CITY OF CAYCE	Public Utilities	6,414.41
06/05/2019	CITY OF CAYCE	Public Utilities	5,990.46
06/05/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,267.00
06/05/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00
06/05/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
06/05/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
06/05/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
06/05/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
06/05/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	400.00
06/05/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	840.00
06/05/2019	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	4,435.51
06/05/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,966.38
06/05/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	2,996.39
06/05/2019	PEAR DECK INC	Software Renewal/Agreemen	2,499.00
06/05/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Building	610.95
06/05/2019	COMPORIUM	Communication	395.74
06/05/2019	US FOODS	Supplies	1,497.78
06/05/2019	US FOODS	Supplies	144.89
06/05/2019	US FOODS	Supplies	1,002.28

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06/05/2019	US FOODS	Supplies	980.44
06/05/2019	US FOODS	Supplies	191.11
06/05/2019	US FOODS	Supplies	534.86
06/05/2019	US FOODS	Supplies	1,035.76
06/05/2019	US FOODS	Supplies	801.86
06/05/2019	US FOODS	Commodity Distribution Charge	-18.90
06/05/2019	US FOODS	Supplies	1,496.07
06/05/2019	US FOODS	Commodity Distribution Charge	-9.45
06/05/2019	US FOODS	Supplies	712.52
06/05/2019	US FOODS	Commodity Distribution Charge	-3.15
06/05/2019	US FOODS	Supplies	889.16
06/05/2019	US FOODS	Supplies	1,120.56
06/05/2019	US FOODS	Supplies	647.54
06/05/2019	US FOODS	Supplies	920.72
06/05/2019	US FOODS	Supplies	880.32
06/05/2019	US FOODS	Supplies	112.57
06/05/2019	US FOODS	Supplies	672.09
06/05/2019	US FOODS	Supplies	505.11
06/05/2019	US FOODS	Supplies	1,250.96
06/05/2019	US FOODS	Supplies	395.19
06/05/2019	US FOODS	Supplies	700.61
06/05/2019	US FOODS	Supplies	1,205.12
06/05/2019	US FOODS	Supplies	311.53
06/05/2019	US FOODS	Supplies	363.44
06/05/2019	US FOODS	Supplies	722.19
06/05/2019	US FOODS	Supplies	238.87
06/05/2019	US FOODS	Supplies	1,633.35
06/05/2019	US FOODS	Supplies	588.37
06/05/2019	COOK, CHARLES CHRISTOPHER	Pupil Activity	200.00
06/05/2019	VANS VIOLIN	Pupil Activity	278.20
06/05/2019	T AND T SPORTS	Pupil Activity	2,412.85
06/05/2019	US SPECIALTY COATINGS INC	Pupil Activity	1,720.81
06/05/2019	SC ATHLETIC TRAINERS ASSOCIATION	Pupil Activity	250.00
06/07/2019	BOOKSOURCE	Supplies	228.30
06/07/2019	EBSCO	Periodicals	132.22
06/07/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	111.20
06/07/2019	MACKIN LIBRARY MEDIA	Library Books	2,589.59
06/07/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	410.00
06/07/2019	ETA HAND2MIND	Supplies	427.38
06/07/2019	GREATER LEXINGTON CHAMBER AND VISTITOR CENTER	Dues and Fees	425.00
06/07/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	6,689.62
06/07/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	657.41
06/07/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	543.83
06/07/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.39
06/07/2019	L AND W SUPPLY CORPORATION	Supplies-Maintenace	476.62
06/07/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	229.88
06/07/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	2,410.27
06/07/2019	FORMS AND SUPPLY INC (FSI)	Supplies	5,989.22

**Lexington County School District One**

**Monthly Expenditures**

From 6/1/2019 to 6/30/2019

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/07/2019	SCHOLASTIC INC	Supplies	482.56
06/07/2019	BOOKSOURCE	Supplies	253.26
06/07/2019	SCHOLASTIC INC	Supplies	14,420.13
06/07/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	392.86
06/07/2019	BLACK SHEEP PROMOTIONS	Pupil Activity	1,951.68
06/07/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	2,540.00
06/07/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	1,456.00
06/07/2019	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
06/07/2019	DIAMONDBACK GOLF COURSE LLC	Pupil Activity	275.00
06/07/2019	THREADS EMBROIDERY LLC	Pupil Activity	1,364.25
06/07/2019	HILLCREST HIGH SCHOOL	Pupil Activity	175.00
06/10/2019	LANGUAGE TESTING INTERNATIONAL INC	Software Renewal/Agreemen	370.00
06/10/2019	HEINEMANN	Supplies	410.00
06/10/2019	HP INC	Technology Supplies	375.29
06/10/2019	SCHOOL SPECIALTY	Supplies	716.69
06/10/2019	SCHOOL SPECIALTY	Supplies	893.33
06/10/2019	EVERYWORD INC	Rentals	1,900.00
06/10/2019	BLACK SHEEP PROMOTIONS	Supplies	1,605.00
06/10/2019	EMPLOYEE	Travel	396.50
06/10/2019	GE APPLIANCES	Supplies	624.00
06/10/2019	DELL COMPUTERS	Technology Supplies	1,171.73
06/10/2019	HP INC	Technology Supplies	785.55
06/10/2019	EMPLOYEE	Travel	172.50
06/10/2019	EMPLOYEE	Travel	172.50
06/10/2019	EMPLOYEE	Travel	172.50
06/10/2019	EMPLOYEE	Travel	172.50
06/10/2019	EMPLOYEE	Travel	172.50
06/10/2019	DELL COMPUTERS	Technology Supplies	2,143.12
06/10/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,836.25
06/10/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,428.75
06/10/2019	SCHOOL SPECIALTY	Supplies	102.53
06/10/2019	EMPLOYEE	Travel	416.50
06/10/2019	EMPLOYEE	Travel	461.50
06/10/2019	EMPLOYEE	Supplies	549.95
06/10/2019	EMPLOYEE	Supplies	151.85
06/10/2019	EMPLOYEE	Supplies	182.09
06/10/2019	EMPLOYEE	Travel	259.84
06/10/2019	SCHOOL SPECIALTY	Supplies	219.28
06/10/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	700.00
06/10/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,493.22
06/10/2019	HAMPTON INN	Travel	2,591.61
06/10/2019	EMPLOYEE	Travel	124.41
06/10/2019	EMPLOYEE	Travel	121.22
06/10/2019	EMPLOYEE	Travel	315.23
06/10/2019	EMPLOYEE	Travel	229.97
06/10/2019	TAMPA MARRIOTT WATERSIDE HOTEL AND MARINA	Travel	1,079.97
06/10/2019	EMPLOYEE	Travel	183.57
06/10/2019	HEINEMANN	Supplies	1,069.24



**Lexington County School District One**

**Monthly Expenditures**

From 6/1/2019 to 6/30/2019

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/10/2019	EMPLOYEE	Travel	152.31
06/10/2019	DODGE LEARNING RESOURCES	Supplies	433.50
06/10/2019	EMPLOYEE	Travel	106.14
06/10/2019	EMPLOYEE	Travel-Teacher Staff Dev	545.24
06/10/2019	EMPLOYEE	Travel	262.78
06/10/2019	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	750.00
06/10/2019	TIME WARNER CABLE	Communication	210.68
06/10/2019	DOMINION ENERGY	Public Utilities	11,656.52
06/10/2019	TOWN OF LEXINGTON	Public Utilities	374.56
06/10/2019	COX TIRE LLC	Repairs and Maintenance	159.28
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	295.00
06/10/2019	GE APPLIANCES	Supplies-Maintenace	109.00
06/10/2019	DOMINION ENERGY	Public Utilities	49,389.56
06/10/2019	TOWN OF LEXINGTON	Public Utilities	3,742.41
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	1,104.00
06/10/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	194.74
06/10/2019	DOMINION ENERGY	Public Utilities	8,241.60
06/10/2019	TOWN OF LEXINGTON	Public Utilities	1,056.41
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	ACE GLASS CO INC	Repairs and Maintenance	254.67
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
06/10/2019	SUBURBAN PROPANE	Energy	1,368.54
06/10/2019	ACE GLASS CO INC	Repairs and Maintenance	227.72
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	1,177.60
06/10/2019	DOMINION ENERGY	Public Utilities	5,572.29
06/10/2019	TOWN OF LEXINGTON	Public Utilities	332.63
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	294.40
06/10/2019	DOMINION ENERGY	Public Utilities	14,331.49
06/10/2019	TOWN OF LEXINGTON	Public Utilities	976.09
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
06/10/2019	DOMINION ENERGY	Public Utilities	14,136.89
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	TOWN OF LEXINGTON	Public Utilities	894.92
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	443.90
06/10/2019	DOMINION ENERGY	Public Utilities	8,131.55
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	DOMINION ENERGY	Public Utilities	8,428.80
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	515.20
06/10/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	194.74
06/10/2019	DOMINION ENERGY	Public Utilities	13,047.81
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
06/10/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	194.74
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
06/10/2019	TOWN OF LEXINGTON	Public Utilities	975.34
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80

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**Monthly Expenditures**

From 6/1/2019 to 6/30/2019

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	TOWN OF LEXINGTON	Public Utilities	636.79
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	883.20
06/10/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	340.71
06/10/2019	DOMINION ENERGY	Public Utilities	293.28
06/10/2019	TOWN OF LEXINGTON	Public Utilities	655.29
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	ANIXTER INC	Supplies-Maintenace	210.25
06/10/2019	DOMINION ENERGY	Public Utilities	106.15
06/10/2019	TOWN OF LEXINGTON	Public Utilities	997.54
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	ANIXTER INC	Supplies-Maintenace	210.26
06/10/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	194.74
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	373.90
06/10/2019	DOMINION ENERGY	Public Utilities	8,923.04
06/10/2019	TOWN OF LEXINGTON	Public Utilities	317.92
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	DOMINION ENERGY	Public Utilities	103.14
06/10/2019	TOWN OF LEXINGTON	Public Utilities	658.99
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	TOWN OF LEXINGTON	Public Utilities	1,902.49
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	109.53
06/10/2019	TOWN OF LEXINGTON	Public Utilities	1,330.87
06/10/2019	CARAWAY FIRE AND SAFETY CORPORATION	Repairs and Maintenance	342.40
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	TOWN OF LEXINGTON	Public Utilities	2,543.31
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	ANIXTER INC	Supplies-Maintenace	1,027.20
06/10/2019	REPUBLIC SERVICES INC	Other Property Services	588.80
06/10/2019	COLE, SUSAN	Pupil Transportation	100.92
06/10/2019	DUNN, EMILY	Pupil Transportation	154.51
06/10/2019	EMPLOYEE	Pupil Transportation	126.44
06/10/2019	PEARCE, TIM	Pupil Transportation	109.97
06/10/2019	LEXINGTON COUNTY CHRONICLE AND THE DISPATCH NEWS	Advertising	1,000.00
06/10/2019	PARTY REFLECTIONS INC	Other Objects	910.03
06/10/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,966.38
06/10/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,985.30
06/10/2019	SCHOOL SPECIALTY	Supplies	2,526.45
06/10/2019	BOOKSOURCE	Supplies	2,712.95
06/10/2019	ETA HAND2MIND	Supplies	629.00
06/10/2019	SCHOOL SPECIALTY	Supplies	426.54
06/10/2019	SCHOOL SPECIALTY	Supplies	386.78

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**Monthly Expenditures**

From 6/1/2019 to 6/30/2019

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/10/2019	BOOKSOURCE	Supplies	2,742.95
06/10/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	524.25
06/10/2019	EMPLOYEE	Travel	207.70
06/10/2019	EMPLOYEE	Travel	165.01
06/10/2019	EMPLOYEE	Travel	224.00
06/10/2019	EMPLOYEE	Travel	224.00
06/10/2019	EMPLOYEE	Travel	224.00
06/10/2019	EMPLOYEE	Travel	224.00
06/10/2019	EMPLOYEE	Travel	224.00
06/10/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	242.70
06/10/2019	EMPLOYEE	Travel	118.09
06/10/2019	HEINEMANN	Supplies	1,465.71
06/10/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	5,533.70
06/10/2019	CAMCOR	Technology Supplies	4,986.20
06/10/2019	TRIDENT BEVERAGE INC	Food	816.00
06/10/2019	US FOODS	Repairs and Maintenance	321.00
06/10/2019	TRIDENT BEVERAGE INC	Food	306.00
06/10/2019	TRIDENT BEVERAGE INC	Food	204.00
06/10/2019	USA SUPPLY	Supplies	334.91
06/10/2019	TRIDENT BEVERAGE INC	Food	408.00
06/10/2019	USA SUPPLY	Supplies	352.57
06/10/2019	HERSHEYS ICE CREAM	Food	179.52
06/10/2019	TRIDENT BEVERAGE INC	Food	306.00
06/10/2019	TRIDENT BEVERAGE INC	Food	102.00
06/10/2019	TRIDENT BEVERAGE INC	Food	306.00
06/10/2019	USA SUPPLY	Supplies	274.99
06/10/2019	TRIDENT BEVERAGE INC	Food	510.00
06/10/2019	EMPLOYEE	Pupil Activity	492.87
06/10/2019	LEXINGTON PRINTING LLC	Pupil Activity	1,137.41
06/10/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	309.23
06/10/2019	BLACK SHEEP PROMOTIONS	Pupil Activity	2,311.20
06/10/2019	SCHOOL SPECIALTY	Pupil Activity	2,134.47
06/10/2019	EMPLOYEE	Pupil Activity	113.40
06/10/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	216.00
06/10/2019	BSN SPORTS	Pupil Activity	842.08
06/10/2019	JAWS LAUNDRY DETERGENT LLC	Pupil Activity	630.00
06/10/2019	BATSON, RICHENDA	Supplies	1,191.06
06/11/2019	SCHOOL SPECIALTY	Supplies	410.80
06/11/2019	SCHOOL SPECIALTY	Supplies	587.24
06/11/2019	BOOKSOURCE	Supplies	239.41
06/11/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Immersion	345.08
06/11/2019	LEXINGTON FLORIST AND FLOWER CENTER	Rentals	990.82
06/11/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,005.43
06/11/2019	EMPLOYEE	Travel	167.91
06/11/2019	EMPLOYEE	Travel	207.76
06/11/2019	EMPLOYEE	Travel	100.22
06/11/2019	THE LIBRARY STORE	Supplies	143.75
06/11/2019	CONVERSE COLLEGE	Inst Prog Improvement	2,500.00

**Lexington County School District One**

**Monthly Expenditures**

From 6/1/2019 to 6/30/2019

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/11/2019	NASCO	Supplies	642.41
06/11/2019	HEINEMANN	Travel-Teacher Staff Dev	388.31
06/11/2019	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	2,500.00
06/11/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	5,516.05
06/11/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	156.00
06/11/2019	HOLSTEIN APPRAISALS	Other Prof & Tech Service	1,600.00
06/11/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	205.18
06/11/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenance	160.50
06/11/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenance	160.50
06/11/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	205.18
06/11/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	361.67
06/11/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenance	160.50
06/11/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	410.38
06/11/2019	LA BARRIER AND SON INC	Supplies-Maintenance	1,730.19
06/11/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	201.16
06/11/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	363.59
06/11/2019	SUPPLYWORKS	Supplies-Maintenance	418.01
06/11/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenance	1,195.24
06/11/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	137.43
06/11/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	325.00
06/11/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	137.43
06/11/2019	COOK & BOARDMAN LLC	Supplies-Maintenance	1,020.49
06/11/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenance	134.15
06/11/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenance	1,579.32
06/11/2019	W P LAW INC	Supplies-Maintenance	588.18
06/11/2019	COMPORIUM	Communication	382.34
06/11/2019	HEINEMANN	Supplies	38,269.75
06/11/2019	BOOKSOURCE	Supplies	14,169.48
06/11/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	1,422.22
06/11/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	5,753.85
06/11/2019	ASCD	Supplies	924.65
06/11/2019	SCHOOL SPECIALTY	Supplies	507.59
06/11/2019	DODGE LEARNING RESOURCES	Supplies	2,437.56
06/11/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	170.63
06/11/2019	SCHOOL SPECIALTY	Supplies	176.18
06/11/2019	DODGE LEARNING RESOURCES	Supplies	166.01
06/11/2019	HEINEMANN	Supplies	142.52
06/11/2019	US FOODS	Food	1,114.85
06/11/2019	US FOODS	Food	3,781.45
06/11/2019	US FOODS	Supplies	116.19
06/11/2019	US FOODS	Food	701.35
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	717.19
06/11/2019	US FOODS	Food	405.66
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	221.76
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	204.28
06/11/2019	US FOODS	Supplies	231.85
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	100.83
06/11/2019	US FOODS	Food	3,181.03

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,011.78
06/11/2019	US FOODS	Supplies	300.59
06/11/2019	US FOODS	Food	1,848.00
06/11/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	121.80
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	768.60
06/11/2019	US FOODS	Supplies	195.50
06/11/2019	US FOODS	Food	4,728.77
06/11/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	110.90
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	628.20
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	506.99
06/11/2019	US FOODS	Supplies	148.34
06/11/2019	US FOODS	Food	1,827.61
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	221.43
06/11/2019	US FOODS	Supplies	146.45
06/11/2019	US FOODS	Food	194.84
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	266.02
06/11/2019	US FOODS	Supplies	168.62
06/11/2019	US FOODS	Food	2,832.66
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	262.30
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	241.86
06/11/2019	US FOODS	Food	314.12
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	312.55
06/11/2019	US FOODS	Food	896.40
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	606.04
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	251.91
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	239.06
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	364.02
06/11/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	108.80
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	635.00
06/11/2019	US FOODS	Food	1,107.08
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	194.41
06/11/2019	US FOODS	Food	288.21
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	141.20
06/11/2019	US FOODS	Supplies	178.25
06/11/2019	US FOODS	Food	166.21
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	148.30
06/11/2019	US FOODS	Supplies	131.36
06/11/2019	US FOODS	Food	920.48
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	612.86
06/11/2019	US FOODS	Food	4,999.66
06/11/2019	BORDEN DAIRY CO OF SC LLC	Milk	423.42
06/11/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	453.25
06/11/2019	SC ATHLETIC TRAINERS ASSOCIATION	Pupil Activity	200.00
06/11/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,617.92
06/11/2019	PONY HILL NURSERY AND LANDSCAPING	Supplies	386.48
06/12/2019	EMPLOYEE	Travel	121.80
06/12/2019	SCHOOL SPECIALTY	Supplies	670.81
06/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	120.05

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/12/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	737.00
06/12/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	682.00
06/12/2019	EMPLOYEE	Travel	172.49
06/12/2019	EMPLOYEE	Travel	350.44
06/12/2019	POLLOCK, KATHERINE	Other Prof & Tech Service	600.00
06/12/2019	STENSTROM, ROY RICHARD	Other Prof & Tech Service	400.00
06/12/2019	EMPLOYEE	Supplies	345.98
06/12/2019	EMPLOYEE	Travel	230.96
06/12/2019	EMPLOYEE	Travel	315.98
06/12/2019	EMPLOYEE	Travel	298.99
06/12/2019	EMPLOYEE	Travel	115.94
06/12/2019	EMPLOYEE	Travel	890.01
06/12/2019	BURR AND FORMAN LLP	Legal Services	13,399.00
06/12/2019	EMPLOYEE	Travel	262.24
06/12/2019	EMPLOYEE	Travel	345.08
06/12/2019	EMPLOYEE	Travel	148.48
06/12/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	200.94
06/12/2019	DOUBLE E TRUCKING LLC	Supplies-Maintenace	1,564.88
06/12/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	246.05
06/12/2019	ARRINGTON, LAKISHA	Pupil Transportation	145.60
06/12/2019	BORGER, ASHLEY	Pupil Transportation	151.40
06/12/2019	LEWIS, STACEY	Pupil Transportation	102.00
06/12/2019	SMALLS, TERESA	Pupil Transportation	112.80
06/12/2019	WILLIAMSON, TOBIE	Pupil Transportation	282.48
06/12/2019	EMPLOYEE	Travel	748.20
06/12/2019	EMPLOYEE	Travel	237.22
06/12/2019	EMPLOYEE	Travel	541.72
06/12/2019	EMPLOYEE	Travel	531.86
06/12/2019	EMPLOYEE	Travel	392.66
06/12/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	2,000.00
06/12/2019	EMPLOYEE	Travel	132.53
06/12/2019	EMPLOYEE	Travel	110.78
06/12/2019	DEMCO INC	Supplies	750.85
06/12/2019	SCHOOL SPECIALTY	Supplies	668.79
06/12/2019	EMPLOYEE	Travel	340.75
06/12/2019	EMPLOYEE	Travel	437.61
06/12/2019	EMPLOYEE	Travel	263.61
06/12/2019	EMPLOYEE	Travel	184.32
06/12/2019	EMPLOYEE	Travel	354.38
06/12/2019	EMPLOYEE	Travel	111.07
06/12/2019	EMPLOYEE	Travel	202.19
06/12/2019	EMPLOYEE	Travel	110.20
06/12/2019	EMPLOYEE	Travel	248.53
06/12/2019	EMPLOYEE	Travel	110.78
06/12/2019	EMPLOYEE	Travel	166.75
06/12/2019	EMPLOYEE	Travel	217.21
06/12/2019	EMPLOYEE	Travel	105.56
06/12/2019	EMPLOYEE	Travel	100.34

**Lexington County School District One**

**Monthly Expenditures**

From 6/1/2019 to 6/30/2019

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/12/2019	EMPLOYEE	Travel	305.37
06/12/2019	EMPLOYEE	Travel	241.28
06/12/2019	EMPLOYEE	Travel	133.11
06/12/2019	EMPLOYEE	Travel	390.34
06/12/2019	EMPLOYEE	Travel	161.53
06/12/2019	EMPLOYEE	Travel	203.00
06/12/2019	BOOKSOURCE	Supplies	3,451.81
06/12/2019	EMPLOYEE	Other Objects	104.33
06/12/2019	ED SMITH LUMBER MILL INC	Supplies	592.38
06/12/2019	PINE PRESS OF LEXINGTON INC	Supplies	2,254.32
06/12/2019	EMPLOYEE	Travel	150.41
06/12/2019	TRIUNE MARKETING CO	Supplies	722.25
06/12/2019	NEW READERS PRESS	Supplies	218.64
06/12/2019	READING AND WRITING PROJECT NETWORK LLC	Travel	1,700.00
06/12/2019	NYSTROM EDUCATION	Library Books	2,524.87
06/12/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,968.23
06/12/2019	SENN BROTHERS INC	Produce	267.30
06/12/2019	SENN BROTHERS INC	Produce	392.34
06/12/2019	SENN BROTHERS INC	Produce	750.74
06/12/2019	SENN BROTHERS INC	Produce	481.01
06/12/2019	SENN BROTHERS INC	Produce	703.25
06/12/2019	SENN BROTHERS INC	Produce	316.58
06/12/2019	SENN BROTHERS INC	Produce	318.67
06/12/2019	SENN BROTHERS INC	Produce	286.66
06/12/2019	SENN BROTHERS INC	Produce	207.23
06/12/2019	SENN BROTHERS INC	Produce	321.85
06/12/2019	SENN BROTHERS INC	Produce	726.47
06/12/2019	SENN BROTHERS INC	Produce	220.43
06/12/2019	SENN BROTHERS INC	Produce	210.00
06/12/2019	SENN BROTHERS INC	Produce	643.28
06/12/2019	SENN BROTHERS INC	Produce	664.45
06/12/2019	LEXINGTON PRINTING LLC	Pupil Activity	2,492.03
06/12/2019	BLACK SHEEP PROMOTIONS	Pupil Activity	1,280.79
06/12/2019	JOSTENS	Pupil Activity	348.54
06/12/2019	COASTAL ENTERPRISES	Pupil Activity	4,587.00
06/12/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	321.10
06/12/2019	SC HOSA	Pupil Activity	215.00
06/12/2019	MODERN TURF INC	Pupil Activity	4,976.66
06/12/2019	T AND T SPORTS	Pupil Activity	431.10
06/12/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	175.00
06/12/2019	BSN SPORTS	Pupil Activity	599.16
06/12/2019	BSN SPORTS	Pupil Activity	235.36
06/12/2019	323 SPORTS	Pupil Activity	539.28
06/12/2019	BSN SPORTS	Pupil Activity	534.99
06/12/2019	GUARDIAN INNOVATIONS LLC	Pupil Activity	2,000.00
06/12/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	140.00
06/12/2019	323 SPORTS	Pupil Activity	596.09
06/12/2019	323 SPORTS	Pupil Activity	294.25

**Lexington County School District One**

**Monthly Expenditures**

From 6/1/2019 to 6/30/2019

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/12/2019	NEWBERRY COLLEGE	Pupil Activity	210.00
06/12/2019	MODERN TURF INC	Pupil Activity	650.00
06/12/2019	BSN SPORTS	Pupil Activity	855.65
06/12/2019	MODERN TURF INC	Pupil Activity	300.00
06/12/2019	BSN SPORTS	Pupil Activity	951.14
06/12/2019	UNIVERSAL CHEER/DANCE ASSOCIATION	Pupil Activity	924.00
06/12/2019	323 SPORTS	Pupil Activity	320.37
06/13/2019	BOOKSOURCE	Supplies	610.32
06/13/2019	HEINEMANN	Supplies	245.00
06/13/2019	WORLD OF READING LTD	Supplies	148.73
06/13/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	2,480.00
06/13/2019	THE TROPHY & AWARDS CENTER	Supplies	117.70
06/13/2019	MUSICAL INNOVATIONS	Supplies	2,354.00
06/13/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	980.00
06/13/2019	EMPLOYEE	Travel	342.00
06/13/2019	EMPLOYEE	Travel	402.46
06/13/2019	EMPLOYEE	Travel	172.50
06/13/2019	JW PEPPER	Supplies	244.00
06/13/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	645.40
06/13/2019	CONVERSE COLLEGE	Inst Prog Improvement	560.00
06/13/2019	EMPLOYEE	Travel-Teacher Staff Dev	135.72
06/13/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	272.60
06/13/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	369.30
06/13/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	365.82
06/13/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	309.66
06/13/2019	EMPLOYEE	Travel	390.50
06/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	562.35
06/13/2019	CAROLINA POWER EQUIPMENT INC	Supplies-Maintenace	1,990.32
06/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	642.71
06/13/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	509.28
06/13/2019	BLUE GRANITE WATER COMPANY	Public Utilities	1,002.51
06/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	482.38
06/13/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	820.38
06/13/2019	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	3,780.00
06/13/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	1,050.00
06/13/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	307.09
06/13/2019	ETA HAND2MIND	Supplies	192.33
06/13/2019	HEINEMANN	Supplies	2,792.79
06/13/2019	BOOKSOURCE	Supplies	800.11
06/13/2019	EMPLOYEE	Travel	224.00
06/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	352.30
06/13/2019	MATTER HACKERS INC	Supplies	2,184.77
06/13/2019	H G REYNOLDS COMPANY INC	Building	2,458,347.15
06/13/2019	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	450.00
06/13/2019	EMPLOYEE	Travel	156.14
06/13/2019	KATHYS ENTERPRISES	Pupil Activity	1,567.45
06/13/2019	JOSTENS	Pupil Activity	101.64
06/13/2019	BSN SPORTS	Pupil Activity	176.64



**Lexington County School District One**

**Monthly Expenditures**

From 6/1/2019 to 6/30/2019

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/13/2019	BSN SPORTS	Pupil Activity	992.96
06/13/2019	323 SPORTS	Pupil Activity	224.70
06/13/2019	BSN SPORTS	Pupil Activity	564.96
06/13/2019	CAROLINA IDEAS	Pupil Activity	2,643.44
06/13/2019	CAROLINA SIGNS AND DESIGNS	Pupil Activity	944.05
06/13/2019	UNIVERSAL CHEER/DANCE ASSOCIATION	Pupil Activity	9,858.00
06/13/2019	SCHOLASTIC INC	Supplies	1,695.12
06/17/2019	HEINEMANN	Supplies	549.00
06/17/2019	VIRTUAL MEDIA	Rentals	2,225.00
06/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	289.67
06/17/2019	LONE STAR PERCUSSION	Supplies	119.99
06/17/2019	POLLOCK COMPANY	Supplies	865.58
06/17/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-1.05
06/17/2019	SCHOOL NURSE SUPPLY INC	Supplies	240.60
06/17/2019	WOODWIND AND BRASSWIND	Supplies	1,605.00
06/17/2019	DELL COMPUTERS	Technology Supplies	622.73
06/17/2019	FORMS AND SUPPLY INC (FSI)	Technology Supplies	396.61
06/17/2019	TOTAL STRENGTH AND SPEED	Supplies	1,117.08
06/17/2019	DELL COMPUTERS	Technology Supplies	4,434.09
06/17/2019	GATTIS PRO AUDIO	Repairs and Maintenance	1,000.00
06/17/2019	WENTWORTH CORPORATION	Printing and Binding	2,062.96
06/17/2019	FISHER SCIENTIFIC COMPANY LLC	Supplies	228.09
06/17/2019	GATTIS PRO AUDIO	Supplies	203.30
06/17/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,278.00
06/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,951.46
06/17/2019	SCHOOL HEALTH CORP	Supplies	644.67
06/17/2019	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	32,150.00
06/17/2019	SHRED WITH US	Other Prof & Tech Service	214.00
06/17/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-291.16
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
06/17/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	450.00
06/17/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,017.89
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
06/17/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	394.76
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
06/17/2019	ANIXTER INC	Supplies-Maintenace	814.81
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
06/17/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,902.23
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
06/17/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	855.89
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50

**Lexington County School District One**

**Monthly Expenditures**

**From 6/1/2019 to 6/30/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
06/17/2019	PALMETTO PROPANE	Energy	239.87
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
06/17/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	30,758.00
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
06/17/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	539.93
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
06/17/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	372.23
06/17/2019	ASBESTOS AND DEMOLITION INC	Repairs and Maintenance	7,200.00
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
06/17/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	279.27
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
06/17/2019	CARTS PLUS	Supplies-Maintenace	616.00
06/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
06/17/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/17/2019	PROFESSIONAL PRINTERS LTD	Printing and Binding	644.14
06/17/2019	EMPLOYEE	Travel	167.04
06/17/2019	SCHOOL SPECIALTY	Supplies	561.03
06/17/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	405.99
06/17/2019	STEMFINITY	Supplies	6,263.89
06/17/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,100.00
06/17/2019	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
06/17/2019	SCHOOL SPECIALTY	Supplies	265.08
06/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	184.85
06/17/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	1,624.41
06/17/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	101.91
06/17/2019	MANN TOOL AND SUPPLY	Supplies	817.38
06/17/2019	MONOPRICE.COM	Technology Supplies	423.72
06/17/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	3,847.72
06/17/2019	BLACK SHEEP PROMOTIONS	Pupil Activity	3,852.00
06/17/2019	WENTWORTH CORPORATION	Pupil Activity	281.68
06/17/2019	SCHOOL SPECIALTY	Pupil Activity	555.71
06/17/2019	TOTAL STRENGTH AND SPEED	Pupil Activity	1,528.93
06/17/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	128.74
06/17/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	438.70
06/17/2019	323 SPORTS	Pupil Activity	288.90
06/17/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	253.37
06/17/2019	BSN SPORTS	Pupil Activity	1,572.90

**Lexington County School District One**

**Monthly Expenditures**

**From 6/1/2019 to 6/30/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/17/2019	T AND T SPORTS	Pupil Activity	320.89
06/17/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	974.77
06/17/2019	BADEN SPORTS	Pupil Activity	795.00
06/17/2019	TOWNSEND PRESS BOOK CENTER	Supplies	1,800.00
06/18/2019	THE TROPHY & AWARDS CENTER	Supplies	134.82
06/18/2019	HP INC	Technology Supplies	784.61
06/18/2019	ADAIR PIANO LLC	Repairs and Maintenance	199.00
06/18/2019	SCHOOL SPECIALTY	Supplies	1,403.52
06/18/2019	HP INC	Technology Supplies	373.43
06/18/2019	CASTRO LAWICKI, ALISSA	Other Prof & Tech Service	300.00
06/18/2019	LOWCOUNTRY AHEC	Travel	1,520.00
06/18/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	2,600.00
06/18/2019	LEXINGTON PRINTING LLC	Printing and Binding	2,498.45
06/18/2019	ON TRACK PRESS	Inst Prog Improvement	9,600.00
06/18/2019	DODGE LEARNING RESOURCES	Supplies	7,128.00
06/18/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	498.96
06/18/2019	EMPLOYEE	Travel	143.50
06/18/2019	DUFF AND CHILDS LLC	Legal Services	10,338.95
06/18/2019	BONITZ FLOORING GROUP INC	Repairs and Maintenance	6,782.00
06/18/2019	BONITZ FLOORING GROUP INC	Supplies-Maintenace	929.84
06/18/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
06/18/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	2,664.30
06/18/2019	A-1 FENCE CO INC	Repairs and Maintenance	19,121.16
06/18/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	749.00
06/18/2019	W P LAW INC	Supplies-Maintenace	352.87
06/18/2019	W P LAW INC	Supplies-Maintenace	352.88
06/18/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	463.50
06/18/2019	L AND W SUPPLY CORPORATION	Supplies-Maintenace	284.41
06/18/2019	AAA WELL DRILLING INC	Repairs and Maintenance	2,407.55
06/18/2019	KMB ELECTRIC CO INC	Repairs and Maintenance	2,450.00
06/18/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	830.00
06/18/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	444.05
06/18/2019	W P LAW INC	Supplies-Maintenace	117.63
06/18/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	962.96
06/18/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	268.38
06/18/2019	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	8,250.00
06/18/2019	APPLE INC	Technology Supplies	4,167.65
06/18/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	1,353.55
06/18/2019	GATTIS PRO AUDIO	Technology Supplies	2,519.87
06/18/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	550.00
06/18/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	110.00
06/18/2019	HEINEMANN	Supplies	6,572.70
06/18/2019	LAKESHORE LEARNING MATERIALS	Supplies	1,646.26
06/18/2019	SCHOOL SPECIALTY	Supplies	15,356.10
06/18/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	5,997.70
06/18/2019	REALLY GOOD STUFF	Supplies	958.40
06/18/2019	SCHOOL SPECIALTY	Supplies	268.36
06/18/2019	RESOURCES FOR EDUCATORS	Supplies	375.24

**Lexington County School District One**

**Monthly Expenditures**

**From 6/1/2019 to 6/30/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/18/2019	FIRST BOOK	Supplies	4,670.00
06/18/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,982.21
06/18/2019	EMPLOYEE	Travel	192.00
06/18/2019	NSTA NATIONAL SCIENCE TEACHERS ASSOCIATION	Supplies	2,068.53
06/18/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	131.63
06/18/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	680.52
06/18/2019	SCHOOL SPECIALTY	Pupil Activity	197.20
06/18/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
06/18/2019	RIDDELL / ALL AMERICAN	Pupil Activity	1,884.24
06/18/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	183.60
06/18/2019	APPALACHIAN STATE UNIVERSITY	Pupil Activity	3,360.00
06/18/2019	NEWBERRY COLLEGE	Pupil Activity	1,600.00
06/19/2019	EMPLOYEE	Travel	104.40
06/19/2019	EMPLOYEE	Travel	117.16
06/19/2019	EMPLOYEE	Travel	205.44
06/19/2019	ETA HAND2MIND	Supplies	145.43
06/19/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	30,870.04
06/19/2019	HEINEMANN	Supplies	918.00
06/19/2019	EMPLOYEE	Travel	213.50
06/19/2019	EMPLOYEE	Travel	213.50
06/19/2019	EMPLOYEE	Travel	213.50
06/19/2019	EMPLOYEE	Travel	120.64
06/19/2019	PARTY REFLECTIONS INC	Rentals	899.00
06/19/2019	EMPLOYEE	Travel	419.98
06/19/2019	EMPLOYEE	Travel	316.62
06/19/2019	EMPLOYEE	Travel	363.00
06/19/2019	EMPLOYEE	Travel	363.00
06/19/2019	EMPLOYEE	Travel	118.32
06/19/2019	LRADAC	Other Prof & Tech Service	4,468.70
06/19/2019	EMPLOYEE	Travel	359.63
06/19/2019	NASN (NATIONAL ASSN OF SCHOOL NURSES)	Dues and Fees	348.00
06/19/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	911.55
06/19/2019	MACKIN LIBRARY MEDIA	Library Books	244.61
06/19/2019	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
06/19/2019	EMPLOYEE	Travel	129.92
06/19/2019	EMPLOYEE	Travel	129.34
06/19/2019	EMPLOYEE	Travel	182.00
06/19/2019	EMPLOYEE	Travel	154.28
06/19/2019	EMPLOYEE	Travel	182.00
06/19/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
06/19/2019	ETA HAND2MIND	Supplies	318.28
06/19/2019	EMPLOYEE	Travel	408.60
06/19/2019	EMPLOYEE	Travel	165.00
06/19/2019	EMPLOYEE	Travel-Teacher Staff Dev	562.04
06/19/2019	EMPLOYEE	Travel	363.00
06/19/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	565.68
06/19/2019	EMPLOYEE	Travel	116.00
06/19/2019	EMPLOYEE	Travel	101.50

**Lexington County School District One**

**Monthly Expenditures**

**From 6/1/2019 to 6/30/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/19/2019	EMPLOYEE	Travel	155.44
06/19/2019	EMPLOYEE	Travel	396.78
06/19/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	132.00
06/19/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	850.00
06/19/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	132.04
06/19/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/19/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/19/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/19/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	648.00
06/19/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	193.58
06/19/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
06/19/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	428.75
06/19/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	648.00
06/19/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	366.17
06/19/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	148.52
06/19/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	102.66
06/19/2019	SPICER ON CALL SERVICES	Repairs and Maintenance	562.50
06/19/2019	SPICER ON CALL SERVICES	Repairs and Maintenance	337.50
06/19/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
06/19/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	566.21
06/19/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
06/19/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/19/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	290.38
06/19/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	888.00
06/19/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	210.79
06/19/2019	ZINGERS FENCING LLC	Repairs and Maintenance	675.00
06/19/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	3,868.60
06/19/2019	HAMMOND PHOTOGRAPHY	Other Prof & Tech Service	1,400.00
06/19/2019	SPLASH OMNIMEDIA LLC	Advertising	15,250.00
06/19/2019	SPLASH OMNIMEDIA LLC	Printing and Binding	925.00
06/19/2019	OEM OPTIC	Technology Supplies	738.30
06/19/2019	BOOKSOURCE	Supplies	14,231.49
06/19/2019	EAI (ERIC ARMIN INC)	Supplies	234.34
06/19/2019	HEINEMANN	Supplies	31,526.44
06/19/2019	PERMA BOUND BOOKS	Supplies	1,101.04
06/19/2019	BOOKSOURCE	Supplies	674.00
06/19/2019	EMPLOYEE	Travel	160.00
06/19/2019	EMPLOYEE	Travel	160.00
06/19/2019	THE COLLEGE BOARD	Software Renewal/Agreemen	34,392.00
06/19/2019	DELL COMPUTERS	Technology Supplies	1,934,553.97
06/19/2019	SEON SYSTEM SALES INC	Technology Supplies	3,543.84
06/19/2019	DELL COMPUTERS	Technology Supplies	59,706.02
06/19/2019	EMPLOYEE	Travel	208.80
06/19/2019	WHEELIN WATER LLC	Pupil Activity	192.00
06/19/2019	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	130.00
06/20/2019	PRINTSOUTH PRINTING INC	Printing and Binding	4,290.70
06/20/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,707.72
06/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	388.80

**Lexington County School District One**

**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/20/2019	TURNER, LORRIE MILLER	Other Prof & Tech Service	600.00
06/20/2019	ETA HAND2MIND	Supplies	687.45
06/20/2019	DODGE LEARNING RESOURCES	Supplies	2,267.10
06/20/2019	PLANETHS LLC	Software Renewal/Agreemen	15,950.00
06/20/2019	TRANE COMPANY	Supplies-Maintenace	841.13
06/20/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	684.00
06/20/2019	LEHIGH ELECTRICAL PRODUCTS	Supplies-Maintenace	750.00
06/20/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	672.00
06/20/2019	GATTIS PRO AUDIO	Rentals	107.00
06/20/2019	FASTSPRING	Software Renewal/Agreemen	250.00
06/20/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	275.00
06/20/2019	GATTIS PRO AUDIO	Technology Supplies	102.72
06/20/2019	BOOKSOURCE	Supplies	6,337.25
06/20/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	976.67
06/20/2019	MACKIN LIBRARY MEDIA	Supplies	11,709.42
06/20/2019	THE COLLEGE BOARD	Software Renewal/Agreemen	159.00
06/20/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	132.68
06/20/2019	NEW SOUTH SPECIALITIES LLC	Supplies-Maintenace	331.70
06/20/2019	M2 APPAREL INC	Pupil Activity	1,149.18
06/20/2019	COLUMBIA SPECIALTY ADVERTISING INC	Pupil Activity	155.35
06/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	12,852.81
06/24/2019	HEINEMANN	Supplies	451.00
06/24/2019	INTERIOR ELEMENTS LLC	Supplies	8,634.90
06/24/2019	DELL COMPUTERS	Technology Supplies	11,209.32
06/24/2019	SCHOOL HEALTH CORP	Supplies	100.49
06/24/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,905.83
06/24/2019	HEINEMANN	Supplies	1,189.48
06/24/2019	DODGE LEARNING RESOURCES	Supplies	857.02
06/24/2019	THE OFFICE PAL INC	Supplies	500.89
06/24/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	132.00
06/24/2019	W W GRAINGER	Supplies-Maintenace	1,358.92
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	449.40
06/24/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	636.00
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	446.19
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,087.23
06/24/2019	W W GRAINGER	Supplies-Maintenace	1,533.45
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	131.61
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	131.61
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	577.80
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	288.90
06/24/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	2,304.00
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	197.42
06/24/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	36,906.00
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,717.35
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,091.40
06/24/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	552.00
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	353.10
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	211.86

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	374.50
06/24/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	789.66
06/24/2019	BLACKBOARD INC	Other Prof & Tech Service	26,400.00
06/24/2019	4IMPRINT INC	Printing and Binding	1,524.35
06/24/2019	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
06/24/2019	BOOKSOURCE	Supplies	341.61
06/24/2019	HEINEMANN	Supplies	3,433.50
06/24/2019	SCHOOL SPECIALTY	Supplies	1,336.60
06/24/2019	PINE PRESS OF LEXINGTON INC	Supplies	312.55
06/24/2019	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Other Objects	2,541.25
06/24/2019	HEINEMANN	Supplies	32,658.50
06/24/2019	THE COLLEGE BOARD	Software Renewal/Agreemen	387.00
06/24/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	124.02
06/24/2019	HEINEMANN	Supplies	1,465.71
06/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	593.22
06/24/2019	INTERNETWORK ENGINEERING	Technology Supplies	35,303.32
06/24/2019	INTERNETWORK ENGINEERING	Technology Equipment D F	5,885.00
06/24/2019	INTERNETWORK ENGINEERING	Technology Supplies	44,441.65
06/24/2019	INTERNETWORK ENGINEERING	Technology Equipment D F	5,885.00
06/24/2019	W W GRAINGER	Supplies-Maintenace	359.20
06/24/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	111,583.88
06/24/2019	SYSKO FOOD SERV OF COLUMBIA	Food-summer Feeding	347.40
06/24/2019	US FOODS	Food-summer Feeding	2,615.17
06/24/2019	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	574.38
06/24/2019	SYSKO FOOD SERV OF COLUMBIA	Food-summer Feeding	953.20
06/24/2019	US FOODS	Food-summer Feeding	8,885.39
06/24/2019	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	113.11
06/24/2019	SYSKO FOOD SERV OF COLUMBIA	Food-summer Feeding	362.40
06/24/2019	US FOODS	Food-summer Feeding	2,049.04
06/24/2019	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	267.03
06/24/2019	SYSKO FOOD SERV OF COLUMBIA	Food-summer Feeding	351.10
06/24/2019	US FOODS	Food-summer Feeding	2,042.22
06/24/2019	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	153.42
06/24/2019	SYSKO FOOD SERV OF COLUMBIA	Food-summer Feeding	214.40
06/24/2019	US FOODS	Food-summer Feeding	2,168.55
06/24/2019	ANOTHER PRINTER	Pupil Activity	191.43
06/24/2019	ROCHESTER 100 INC	Pupil Activity	1,140.75
06/24/2019	GAMEDAY TURF LLC	Pupil Activity	3,980.40
06/24/2019	GREENVILLE EMBASSY SUITES	Travel	467.55
06/25/2019	EMPLOYEE	Supplies-Immersion	244.00
06/25/2019	FRENCH BOOKS ONLINE	Supplies	297.72
06/25/2019	STAR MUSIC CO	Repairs and Maintenance	2,926.00
06/25/2019	CAMCOR	Technology Supplies	125.17
06/25/2019	EMPLOYEE	Pupil Transportation	119.80
06/25/2019	EMPLOYEE	Pupil Transportation	122.72
06/25/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,010.00
06/25/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,158.40
06/25/2019	NCS PEARSON	Supplies	460.00

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/25/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,300.00
06/25/2019	NEXSEN PRUET LLC	Legal Services	910.00
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	141.08
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,948.76
06/25/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	178.90
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,208.60
06/25/2019	BARNES PROPANE	Energy	345.10
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,191.51
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,523.08
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,246.92
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,535.71
06/25/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	282.96
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	780.66
06/25/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,050.00
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	612.81
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	650.40
06/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	804.00
06/25/2019	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies	567.25
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	945.75
06/25/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	140.44
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,451.26
06/25/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	426.37
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,886.43
06/25/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	187.25
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	805.70
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	709.63
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
06/25/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	140.44
06/25/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	670.00
06/25/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	3,150.00
06/25/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,719.24
06/25/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	27,126.00
06/25/2019	LEXINGTON COUNTY CHRONICLE AND THE DISPATCH NEWS	Advertising	157.50
06/25/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	730.49
06/25/2019	FEDEX	Supplies	105.46
06/25/2019	EAI (ERIC ARMIN INC)	Supplies	111.80
06/25/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,649.94
06/25/2019	RIVERBANKS ZOO	Other Prof & Tech Service	375.00
06/25/2019	THE COLLEGE BOARD	Software Renewal/Agreemen	451.50
06/25/2019	POCKET NURSE	Supplies	1,201.20
06/25/2019	CAPE FEAR EQUIPMENT	Repairs and Maintenance	2,392.00
06/25/2019	INTERNETWORK ENGINEERING	Technology Supplies	22,845.84
06/25/2019	INTERNETWORK ENGINEERING	Technology Equipment D F	41,174.99
06/25/2019	INTERNETWORK ENGINEERING	Technology Supplies	6,176.20
06/25/2019	INTERNETWORK ENGINEERING	Technology Equipment D F	27,449.99
06/25/2019	INTERNETWORK ENGINEERING	Technology Supplies	686.24
06/25/2019	INTERNETWORK ENGINEERING	Technology Equipment D F	41,175.00
06/25/2019	INTERNETWORK ENGINEERING	Technology Supplies	28,335.80



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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/25/2019	INTERNETWORK ENGINEERING	Technology Equipment D F	34,312.49
06/25/2019	PRO KITCHEN ONLINE LLC	Supplies	987.33
06/25/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	137.14
06/25/2019	T AND T SPORTS	Pupil Activity	444.91
06/25/2019	RIDDELL / ALL AMERICAN	Pupil Activity	861.35
06/25/2019	PINE PRESS OF LEXINGTON INC	Supplies	262.96
06/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	772.32
06/26/2019	HP INC	Technology Supplies	166.36
06/26/2019	W W GRAINGER	Supplies	1,810.26
06/26/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	467.06
06/26/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	1,234.39
06/26/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	1,183.11
06/26/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	384.00
06/26/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	624.00
06/26/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	542.49
06/26/2019	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	166,637.90
06/26/2019	BOOKSOURCE	Supplies	120.00
06/26/2019	MONOPRICE.COM	Supplies	423.72
06/26/2019	PRO KITCHEN ONLINE LLC	Supplies	2,151.46
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,728.66
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,475.85
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,997.06
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,670.15
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	828.72
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,927.38
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,734.69
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,679.94
06/26/2019	PRO KITCHEN ONLINE LLC	Supplies	672.01
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,054.08
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,071.66
06/26/2019	PRO KITCHEN ONLINE LLC	Supplies	259.37
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,223.42
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,537.57
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,625.10
06/26/2019	PRO KITCHEN ONLINE LLC	Supplies	715.47
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,566.77
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,918.97
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,764.15
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,871.56
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,490.10
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,952.68
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,531.93
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,757.27
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,480.52
06/26/2019	PRO KITCHEN ONLINE LLC	Supplies	883.77
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,944.05
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,013.21
06/26/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,013.07

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/26/2019	SYSKO FOOD SERV OF COLUMBIA	Food	2,476.69
06/26/2019	SCHOOL SPECIALTY	Pupil Activity	375.24
06/26/2019	T AND T SPORTS	Pupil Activity	963.00
06/27/2019	EMPLOYEE	Other Objects	200.00
06/27/2019	EMPLOYEE	Travel	285.22
06/27/2019	EMPLOYEE	Travel	619.60
06/27/2019	EMPLOYEE	Pupil Transportation	363.00
06/27/2019	EMPLOYEE	Travel	363.00
06/27/2019	EMPLOYEE	Travel	363.00
06/27/2019	OKAPI EDUCATIONAL PUBLISHING INC	Supplies	4,535.10
06/27/2019	EMPLOYEE	Travel	127.60
06/27/2019	EMPLOYEE	Travel	499.76
06/27/2019	EMPLOYEE	Travel	231.00
06/27/2019	EMPLOYEE	Travel	231.00
06/27/2019	EMPLOYEE	Travel	231.00
06/27/2019	JONES SCHOOL SUPPLY CO INC	Supplies	178.50
06/27/2019	EMPLOYEE	Travel	129.28
06/27/2019	LEXINGTON CO COMMUNITY MENTAL HEALTH CENTER	Other Prof & Tech Service	105,000.00
06/27/2019	EMPLOYEE	Travel	348.54
06/27/2019	EMPLOYEE	Travel	155.15
06/27/2019	EMPLOYEE	Travel	369.30
06/27/2019	EMPLOYEE	Travel	148.50
06/27/2019	EMPLOYEE	Travel	318.01
06/27/2019	EMPLOYEE	Travel	149.50
06/27/2019	EMPLOYEE	Other Objects	309.01
06/27/2019	EMPLOYEE	Other Objects	313.59
06/27/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	670.23
06/27/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	258.96
06/27/2019	EMPLOYEE	Travel-Teacher Staff Dev	494.90
06/27/2019	EMPLOYEE	Travel	226.20
06/27/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	308.50
06/27/2019	EMPLOYEE	Travel-Teacher Staff Dev	285.22
06/27/2019	EMPLOYEE	Travel-Teacher Staff Dev	285.22
06/27/2019	SC SCHOOL BOARD ASSOCIATION	Dues and Fees	50,400.00
06/27/2019	EMPLOYEE	Travel	1,024.18
06/27/2019	EMPLOYEE	Travel	629.46
06/27/2019	EMPLOYEE	Travel	175.30
06/27/2019	EMPLOYEE	Travel	153.70
06/27/2019	EMPLOYEE	Travel	396.78
06/27/2019	EMPLOYEE	Travel	413.02
06/27/2019	SUNBELT RENTALS INC	Supplies-Maintenace	731.88
06/27/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	702,788.00
06/27/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	625.00
06/27/2019	BONITZ FLOORING GROUP INC	Repairs and Maintenance	37,334.34
06/27/2019	R AND R ASSOCIATES ENVIRONMENTAL CO INC	Repairs and Maintenance	1,800.00
06/27/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,337.50
06/27/2019	BLANCHARD MACHINERY	Repairs and Maintenance	985.25
06/27/2019	CULLUM SERVICES INC	Repairs and Maintenance	195.00

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/27/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,337.50
06/27/2019	CULLUM SERVICES INC	Repairs and Maintenance	195.00
06/27/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,000.00
06/27/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,337.50
06/27/2019	CULLUM SERVICES INC	Repairs and Maintenance	307.84
06/27/2019	BONITZ FLOORING GROUP INC	Repairs and Maintenance	2,399.80
06/27/2019	CULLUM SERVICES INC	Repairs and Maintenance	857.36
06/27/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,337.50
06/27/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/27/2019	BONITZ FLOORING GROUP INC	Repairs and Maintenance	52,538.25
06/27/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/27/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,337.50
06/27/2019	CULLUM SERVICES INC	Repairs and Maintenance	419.70
06/27/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,337.50
06/27/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
06/27/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	648.00
06/27/2019	KIRK COMMERCIAL CONSTRUCTION LLC	Repairs and Maintenance	20,909.14
06/27/2019	PETE'S WELDING AND METAL WORKS	Repairs and Maintenance	2,175.00
06/27/2019	PARKER, LACIE	Pupil Transportation	367.36
06/27/2019	DOZIER BODY SHOP INC	Other Prof & Tech Service	409.45
06/27/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	496,092.00
06/27/2019	EMPLOYEE	Travel	272.84
06/27/2019	EMPLOYEE	Travel	861.60
06/27/2019	EMPLOYEE	Travel	138.97
06/27/2019	EMPLOYEE	Travel	182.41
06/27/2019	EMPLOYEE	Travel	229.39
06/27/2019	EMPLOYEE	Travel	216.34
06/27/2019	EMPLOYEE	Travel	145.00
06/27/2019	EMPLOYEE	Travel	112.81
06/27/2019	EMPLOYEE	Travel	233.16
06/27/2019	HEINEMANN	Inst Prog Improvement	5,625.00
06/27/2019	EMPLOYEE	Travel	169.48
06/27/2019	EMPLOYEE	Travel	237.58
06/27/2019	CAMCOR	Technology Supplies	5,880.00
06/27/2019	CAMCOR	Technology Supplies	5,600.00
06/27/2019	CAMCOR	Technology Supplies	3,920.00
06/27/2019	CAMCOR	Technology Supplies	7,560.00
06/27/2019	CAMCOR	Technology Supplies	8,400.00
06/27/2019	CAMCOR	Technology Supplies	7,280.00
06/27/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Building	2,236.00
06/27/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Building	814.00
06/27/2019	SEON SYSTEM SALES INC	Technology Equipment D F	620,750.99
06/27/2019	EMPLOYEE	Travel	291.16
06/27/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	3,204.65
06/30/2019	EMPLOYEE	Supplies-Immersion	172.73
06/30/2019	EMPLOYEE	Technology Supplies-Immersion	321.15
06/30/2019	MUSICIAN SUPPLY	Repairs and Maintenance	3,095.00
06/30/2019	EMPLOYEE	Travel	707.53

**Lexington County School District One**

**Monthly Expenditures**

From 6/1/2019 to 6/30/2019

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/30/2019	TOTAL STRENGTH AND SPEED	Supplies	2,218.10
06/30/2019	OXFORD UNIVERSITY PRESS	Supplies	2,339.70
06/30/2019	PINE PRESS OF LEXINGTON INC	Supplies	859.81
06/30/2019	EMPLOYEE	Travel	231.00
06/30/2019	EMPLOYEE	Travel	231.00
06/30/2019	EMPLOYEE	Travel	499.76
06/30/2019	EMPLOYEE	Supplies	317.24
06/30/2019	EMPLOYEE	Travel	139.20
06/30/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,156.25
06/30/2019	MACKIN LIBRARY MEDIA	Library Books	476.80
06/30/2019	EMPLOYEE	Travel	314.30
06/30/2019	EMPLOYEE	Travel	107.88
06/30/2019	EMPLOYEE	Travel	104.98
06/30/2019	SWEET MAGNOLIAS CATERING	Other Objects	298.53
06/30/2019	EMPLOYEE	Travel	109.04
06/30/2019	EMPLOYEE	Travel	407.22
06/30/2019	EMPLOYEE	Other Objects	175.40
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	180.00
06/30/2019	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	720.00
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	2,832.00
06/30/2019	BLANCHARD MACHINERY	Repairs and Maintenance	2,504.77
06/30/2019	KMB ELECTRIC CO INC	Repairs and Maintenance	1,640.00
06/30/2019	KMB ELECTRIC CO INC	Repairs and Maintenance	1,630.00
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	504.00
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	780.00
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	348.00
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	612.00
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	336.00
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	696.00
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	552.00
06/30/2019	BUGMAN PEST ELIMINATION	Repairs and Maintenance	200.00
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	552.00
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	2,652.00
06/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	300.00
06/30/2019	CHANNING BETE COMPANY	Supplies	689.08
06/30/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	758.00
06/30/2019	APPLE INC	Technology Supplies	66,682.40
06/30/2019	EMPLOYEE	Travel	107.59
06/30/2019	EMPLOYEE	Travel	305.66
06/30/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	6,130.31
06/30/2019	PIONEER VALLEY BOOKS	Supplies	98,960.00
06/30/2019	EMPLOYEE	Travel	322.42
06/30/2019	EMPLOYEE	Travel	316.62
06/30/2019	EMPLOYEE	Travel	301.54
06/30/2019	EMPLOYEE	Travel	330.54
06/30/2019	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	850.00
06/30/2019	GS2 ENGINEERING INC	Building	18,600.38
06/30/2019	H G REYNOLDS COMPANY INC	Building	705,967.94

**Lexington County School District One**

**Monthly Expenditures**

**From 6/1/2019 to 6/30/2019**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/30/2019	DATA NETWORK SOLUTIONS	Technology Supplies	4,824.20
06/30/2019	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	50,250.00
06/30/2019	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	13,928.87
06/30/2019	APPLE INC	Technology Supplies	10,585,322.75
06/30/2019	LS3P ASSOCIATED LTD	Building	39,411.00
06/30/2019	M B KAHN CONSTRUCTION CO INC	Building	488,173.58
06/30/2019	DELL COMPUTERS	Pupil Activity	1,099.97
06/30/2019	BSN SPORTS	Pupil Activity	304.95
06/30/2019	BSN SPORTS	Pupil Activity	564.75
06/30/2019	BSN SPORTS	Pupil Activity	1,404.38
06/30/2019	BSN SPORTS	Pupil Activity	3,739.63
06/30/2019	BSN SPORTS	Pupil Activity	337.05
06/30/2019	BSN SPORTS	Pupil Activity	128.40
06/30/2019	TWIST AND SHOUT	Pupil Activity	5,852.90
06/30/2019	GAMEDAY TURF LLC	Pupil Activity	5,520.00
06/30/2019	BSN SPORTS	Pupil Activity	384.03