

Lexington County School District One

Monthly Expenditures

From 1/1/2018 to 1/31/2018

Post Date	Vendor	Description	Amount
01/04/2018	DELL COMPUTERS	Supplies	2,142.09
01/04/2018	EMPLOYEE	Travel	259.00
01/04/2018	DELL COMPUTERS	Supplies	809.53
01/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,014.81
01/04/2018	US INK AND TONER INC	Supplies	506.54
01/04/2018	EMPLOYEE	Travel	131.00
01/04/2018	BOOKSOURCE	Supplies	1,509.63
01/04/2018	SCHOOL SPECIALTY INC	Supplies	2,178.14
01/04/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	25,950.00
01/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies	265.46
01/04/2018	SCHOOL SPECIALTY INC	Supplies	2,414.96
01/04/2018	JW PEPPER	Supplies	250.00
01/04/2018	LRADAC	Other Prof & Tech Service	3,228.54
01/04/2018	SCHOOL NURSE SUPPLY INC	Supplies	159.00
01/04/2018	ALA (AMERICAN LIBRARY ASSOC) ORDER FULFILLMENT	Supplies	-15.30
01/04/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	204.86
01/04/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	186.96
01/04/2018	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	920.00
01/04/2018	ANOTHER PRINTER	Printing and Binding	844.39
01/04/2018	THE HALL COMPANY INC	Supplies	1,289.32
01/04/2018	HP INC	Technology Supplies	278.20
01/04/2018	GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	Dues and Fees	1,000.00
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	213.09
01/04/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	138.00
01/04/2018	SCE&G	Public Utilities	15,303.01
01/04/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Rentals	181.90
01/04/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	641.42
01/04/2018	SAFETY SUPPLY SOUTH LLC	Supplies-Maintenace	103.30
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,005.60
01/04/2018	SCE&G	Public Utilities	47,312.11
01/04/2018	EA SERVICE LLC	Repairs and Maintenance	764.00
01/04/2018	SCE&G	Public Utilities	8,372.95
01/04/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,662.74
01/04/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	24,803.00
01/04/2018	CONCEPT UNLIMITED INC	Repairs and Maintenance	2,193.89
01/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,183.23
01/04/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
01/04/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	964.75
01/04/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,607.77
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	824.81
01/04/2018	EA SERVICE LLC	Repairs and Maintenance	2,756.33
01/04/2018	SCE&G	Public Utilities	5,171.34
01/04/2018	SCE&G	Public Utilities	15,063.70
01/04/2018	SCE&G	Public Utilities	16,314.63
01/04/2018	W W GRAINGER	Supplies-Maintenace	857.68
01/04/2018	CAROLINA WATER SERVICE INC	Public Utilities	2,662.68
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,597.88

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01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,656.59
01/04/2018	SCE&G	Public Utilities	11,364.01
01/04/2018	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	1,977.13
01/04/2018	SCE&G	Public Utilities	8,164.67
01/04/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
01/04/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,104.24
01/04/2018	SCE&G	Public Utilities	11,555.25
01/04/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,104.24
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	6,178.07
01/04/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,335.36
01/04/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	553.85
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	605.24
01/04/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	593.17
01/04/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	914.59
01/04/2018	EA SERVICE LLC	Repairs and Maintenance	2,656.33
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	624.91
01/04/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	14,056.00
01/04/2018	SCE&G	Public Utilities	471.90
01/04/2018	EA SERVICE LLC	Repairs and Maintenance	207.00
01/04/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
01/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
01/04/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	635.49
01/04/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	9,713.00
01/04/2018	SCE&G	Public Utilities	154.99
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,480.34
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,412.19
01/04/2018	EA SERVICE LLC	Repairs and Maintenance	429.00
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	733.40
01/04/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
01/04/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	133.54
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	667.40
01/04/2018	SCE&G	Public Utilities	8,140.40
01/04/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
01/04/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	645.79
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
01/04/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	9,776.00
01/04/2018	SCE&G	Public Utilities	137.21
01/04/2018	EA SERVICE LLC	Repairs and Maintenance	220.00
01/04/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	934.75
01/04/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
01/04/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
01/04/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,038.86
01/04/2018	MCKENZIE, EDDIE	Repairs and Maintenance	1,575.00
01/04/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	770.00
01/04/2018	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
01/04/2018	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00

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Post Date	Vendor	Description	Amount
01/04/2018	MAJOR BUSINESS MACHINES	Repairs and Maintenance	125.00
01/04/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	615.25
01/04/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
01/04/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	1,373.00
01/04/2018	CAMCOR	Technology Supplies	405.29
01/04/2018	CAMCOR	Technology Supplies	405.30
01/04/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	809.81
01/04/2018	CAMCOR	Technology Supplies	528.05
01/04/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	626.72
01/04/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	794.02
01/04/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	353.09
01/04/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	162.42
01/04/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,871.57
01/04/2018	CAMCOR	Technology Supplies	741.51
01/04/2018	CAMCOR	Technology Supplies	741.51
01/04/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	653.97
01/04/2018	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	1,836.12
01/04/2018	LONG, MELINDA	Other Prof & Tech Service	633.34
01/04/2018	SCHOOL SPECIALTY INC	Supplies	835.24
01/04/2018	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	1,093.95
01/04/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	199.00
01/04/2018	LONG, MELINDA	Other Prof & Tech Service	633.33
01/04/2018	RESOURCES FOR EDUCATORS	Supplies	378.78
01/04/2018	LONG, MELINDA	Inst Prog Improvement	633.33
01/04/2018	EMPLOYEE	Travel	128.00
01/04/2018	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
01/04/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	225.00
01/04/2018	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
01/04/2018	MOORE MEDICAL CORP	Supplies	779.84
01/04/2018	GOODHEART WLLCOX CO	Supplies	1,858.72
01/04/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	221.34
01/04/2018	ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC	Supplies	1,553.95
01/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	272.16
01/04/2018	TAYLOR MUSIC INC	Supplies	3,888.00
01/04/2018	MUSIC AND ARTS CENTER	Supplies	631.30
01/04/2018	PALMETTO STRINGS	Supplies	936.25
01/04/2018	PALMETTO CONSTRUCTION SERVICES	Building	400.00
01/04/2018	INTERIOR ELEMENTS LLC	Supplies	1,500.00
01/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	105.00
01/04/2018	PRAXAIR DISTRIBUTION	Pupil Act-Fee/Collection Refnd	4,452.27
01/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	744.19
01/04/2018	T AND T SPORTS	Pupil Activity	640.94
01/04/2018	MF ATHLETIC CO	Pupil Activity	7,110.15
01/04/2018	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	750.00
01/04/2018	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	750.00
01/04/2018	T AND T SPORTS	Pupil Activity	2,375.40
01/04/2018	323 SPORTS	Pupil Activity	270.00
01/04/2018	BSN SPORTS	Pupil Activity	914.85

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Post Date	Vendor	Description	Amount
01/04/2018	323 SPORTS	Pupil Activity	1,260.00
01/04/2018	T AND T SPORTS	Pupil Activity	121.34
01/04/2018	323 SPORTS	Pupil Activity	164.85
01/04/2018	CAROLINA SIGNS AND DESIGN	Pupil Activity	375.57
01/04/2018	SC BASEBALL COACHES ASSOCIATION	Pupil Activity	150.00
01/04/2018	COUNTRY INN AND SUITES HAMPTON	Pupil Activity	1,785.00
01/04/2018	PENINSULA WRESTLING ASSOCIATION INC	Pupil Activity	600.00
01/04/2018	GTM SPORTSWEAR	Pupil Activity	384.00
01/04/2018	SC BAND DIRECTORS ASSOCIATION JAZZ FESTIVAL	Pupil Activity	150.00
01/04/2018	EDGENUITY	Software Renewal/Agreemen	4,044.60
01/05/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	893.16
01/05/2018	OSWALD WHOLESALE LUMBER INC	Supplies	376.34
01/05/2018	MUSICAL INNOVATIONS	Repairs and Maintenance	988.00
01/05/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	154.67
01/05/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	122.65
01/05/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,158.01
01/05/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,989.93
01/05/2018	SALSARITA'S	Other Objects	199.85
01/05/2018	R W FORD COMPANY INC	Repairs and Maintenance	2,016.00
01/05/2018	COMPASS GROUP DBA CANTEN REFRESHMENT SERV	Supplies-Maintenace	703.32
01/05/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,350.66
01/05/2018	TRUCKPRO LLC	Supplies-Maintenace	1,392.87
01/05/2018	W P LAW INC	Supplies-Maintenace	547.32
01/05/2018	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	765.00
01/05/2018	DATA NETWORK SOLUTIONS	Supplies-Maintenace	927.75
01/05/2018	KNOX CO	Supplies-Maintenace	358.00
01/05/2018	KNOX CO	Supplies-Maintenace	358.00
01/05/2018	KNOX CO	Supplies-Maintenace	358.00
01/05/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	614.90
01/05/2018	CONCEPT UNLIMITED INC	Supplies-Maintenace	112.73
01/05/2018	ASMAR, HAYA A	Pupil Transportation	204.12
01/05/2018	BATCHLER, NICHOLE	Pupil Transportation	184.14
01/05/2018	COLE, SUSAN	Pupil Transportation	156.60
01/05/2018	FOGLE, PAM	Pupil Transportation	172.80
01/05/2018	EMPLOYEE	Pupil Transportation	772.20
01/05/2018	HEADDEN, CYNTHIA	Pupil Transportation	343.98
01/05/2018	PEARCE, TIM	Pupil Transportation	604.80
01/05/2018	SABBAGHA, THERESA	Pupil Transportation	181.44
01/05/2018	SIMUEL, DEATRU	Pupil Transportation	194.40
01/05/2018	STROUD, ANDREA	Pupil Transportation	252.72
01/05/2018	EMPLOYEE	Pupil Transportation	155.52
01/05/2018	VAUGHN, DANA	Pupil Transportation	466.56
01/05/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
01/05/2018	HINZ, BRIAN E	Other Prof & Tech Service	120.00
01/05/2018	MOORE, MARK	Other Prof & Tech Service	120.00
01/05/2018	CAMCOR	Supplies	4,249.45
01/05/2018	MUSICAL INNOVATIONS	Equipment - Nonexpendable	27,776.94
01/05/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	735.63

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Post Date	Vendor	Description	Amount
01/05/2018	WASHINGTON MUSIC CENTER INC	Equipment - Nonexpendable	10,509.00
01/05/2018	WASHINGTON MUSIC CENTER INC	Supplies	676.00
01/05/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	189.90
01/05/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	195.30
01/05/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	195.30
01/05/2018	BOWERS, WAYNE	Pupil Activity	1,000.00
01/05/2018	EMPLOYEE	Pupil Activity	246.46
01/05/2018	TURNITIN LLC AKA IPARADIGMS	Pupil Activity	841.56
01/05/2018	BSN SPORTS	Pupil Activity	600.27
01/05/2018	T AND T SPORTS	Pupil Activity	363.80
01/05/2018	BSN SPORTS	Pupil Activity	2,333.67
01/05/2018	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	192.00
01/08/2018	FULLY PROMOTED	Supplies	171.20
01/08/2018	SCHOOL SPECIALTY INC	Supplies	3,669.77
01/08/2018	BRAZELL, ROBERT A	Inst Prog Improvement	250.00
01/08/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	160.50
01/08/2018	UNIVERSITY OF SOUTH CAROLINA	Dues and Fees	675.00
01/08/2018	ATLANTIC WINDOW COVERINGS INC	Supplies	553.19
01/08/2018	SCHOOL SPECIALTY INC	Supplies	156.64
01/08/2018	SC MUSIC EDUCATORS ASSOCIATION ORCHESTRA DIVISION	Pupil Transportation	250.00
01/08/2018	SC MUSIC EDUCATORS ASSOCIATION ORCHESTRA DIVISION	Pupil Transportation	375.00
01/08/2018	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	1,050.00
01/08/2018	NATIONAL CENTER FOR YOUTH ISSUES	Travel	129.00
01/08/2018	TOWN OF LEXINGTON	Public Utilities	344.93
01/08/2018	TOWN OF LEXINGTON	Public Utilities	3,226.32
01/08/2018	TOWN OF LEXINGTON	Public Utilities	1,149.49
01/08/2018	CLEAN AIRE INC	Repairs and Maintenance	3,810.00
01/08/2018	TOWN OF LEXINGTON	Public Utilities	286.06
01/08/2018	TOWN OF LEXINGTON	Public Utilities	1,195.57
01/08/2018	TOWN OF LEXINGTON	Public Utilities	1,004.31
01/08/2018	TOWN OF LEXINGTON	Public Utilities	697.63
01/08/2018	TOWN OF LEXINGTON	Public Utilities	807.67
01/08/2018	TOWN OF LEXINGTON	Public Utilities	796.85
01/08/2018	TOWN OF LEXINGTON	Public Utilities	331.56
01/08/2018	TOWN OF LEXINGTON	Public Utilities	657.94
01/08/2018	TOWN OF LEXINGTON	Public Utilities	1,993.52
01/08/2018	TOWN OF LEXINGTON	Public Utilities	1,570.45
01/08/2018	TOWN OF LEXINGTON	Public Utilities	2,800.72
01/08/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
01/08/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
01/08/2018	IT'S PERSONAL	Other Objects	160.00
01/08/2018	COMPORIUM	Communication	8,796.32
01/08/2018	COMPORIUM	Communication	694.12
01/08/2018	COMPORIUM	Communication	163.10
01/08/2018	COMPORIUM	Communication	440.99
01/08/2018	COMPORIUM	Communication	180.55
01/08/2018	COMPORIUM	Communication	608.47
01/08/2018	COMPORIUM	Communication	183.39

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01/08/2018	COMPORIUM	Communication	138.13
01/08/2018	COMPORIUM	Communication	546.82
01/08/2018	COMPORIUM	Communication	398.83
01/08/2018	COMPORIUM	Communication	445.06
01/08/2018	COMPORIUM	Communication	168.26
01/08/2018	COMPORIUM	Communication	235.95
01/08/2018	COMPORIUM	Communication	223.42
01/08/2018	COMPORIUM	Communication	604.69
01/08/2018	COMPORIUM	Communication	1,011.86
01/08/2018	COMPORIUM	Communication	171.20
01/08/2018	COMPORIUM	Communication	416.53
01/08/2018	COMPORIUM	Communication	388.71
01/08/2018	COMPORIUM	Communication	108.94
01/08/2018	COMPORIUM	Communication	172.63
01/08/2018	COMPORIUM	Communication	490.79
01/08/2018	COMPORIUM	Communication	232.17
01/08/2018	COMPORIUM	Communication	376.24
01/08/2018	COMPORIUM	Communication	177.39
01/08/2018	COMPORIUM	Communication	167.86
01/08/2018	COMPORIUM	Communication	163.10
01/08/2018	COMPORIUM	Communication	287.47
01/08/2018	COMPORIUM	Communication	118.46
01/08/2018	COMPORIUM	Communication	542.38
01/08/2018	COMPORIUM	Communication	801.92
01/08/2018	COMPORIUM	Communication	197.48
01/08/2018	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	16,692.00
01/08/2018	CAROLINA TRAINING ASSOCIATES	Software Renewal/Agreemen	8,132.00
01/08/2018	APPLE INC	Supplies	159.43
01/08/2018	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	683.34
01/08/2018	MUSICAL INNOVATIONS	Supplies	3,167.14
01/08/2018	GS2 ENGINEERING INC	Building	3,914.40
01/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,729.24
01/08/2018	HERSHEYS ICE CREAM	Food	108.00
01/08/2018	HERSHEYS ICE CREAM	Food	144.00
01/08/2018	HERSHEYS ICE CREAM	Food	192.00
01/08/2018	HERSHEYS ICE CREAM	Food	144.00
01/08/2018	HERSHEYS ICE CREAM	Food	108.00
01/08/2018	HERSHEYS ICE CREAM	Food	301.92
01/08/2018	HERSHEYS ICE CREAM	Food	180.00
01/08/2018	HERSHEYS ICE CREAM	Food	192.00
01/08/2018	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
01/08/2018	MOSS, ROBIN	Pupil Activity	175.00
01/08/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,826.29
01/08/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	791.59
01/08/2018	PICKENS, CHARLIE W	Pupil Activity	105.00
01/08/2018	RHODES, REGINAL L	Pupil Activity	114.90
01/08/2018	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	105.00
01/08/2018	REED, JOHN MARCUS	Pupil Activity	210.00

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01/08/2018	SPIVEY, STEPHEN J	Pupil Activity	105.00
01/08/2018	CUMMINGS, KEVIN	Pupil Activity	101.40
01/08/2018	RHODES, REGINAL L	Pupil Activity	117.60
01/08/2018	TUCKER, CLAYTON	Pupil Activity	114.90
01/08/2018	LYONS-DANIELS, BEATRICE	Pupil Activity	105.90
01/08/2018	POPE, WYMAN	Pupil Activity	126.60
01/08/2018	NESBITT, JOHNNIE A	Pupil Activity	105.00
01/08/2018	FLEMING, TONY	Pupil Activity	102.30
01/08/2018	GRAY, SIDNEY L	Pupil Activity	113.10
01/08/2018	GUY, PATRICK	Pupil Activity	120.30
01/08/2018	HALL, RUDOLPH	Pupil Activity	101.40
01/08/2018	JONES, TERRY D	Pupil Activity	130.20
01/08/2018	WILLIAMS, PAMELA	Pupil Activity	131.10
01/08/2018	COMBS, OBIE	Pupil Activity	107.70
01/08/2018	JACKSON, MICHAEL A	Pupil Activity	104.10
01/08/2018	MEANS, STEPHANIE	Pupil Activity	107.70
01/08/2018	RITTER, WILLIAM KEITH	Pupil Activity	107.70
01/08/2018	COMBS, OBIE	Pupil Activity	107.70
01/08/2018	CHURCH, ELIZABETH J	Pupil Activity	180.00
01/08/2018	BYRD, GARY	Pupil Activity	387.66
01/08/2018	CANNON, DARVIN	Pupil Activity	283.90
01/08/2018	ESTES, DAVID FRANCIS	Pupil Activity	274.00
01/08/2018	HARMON, SCOTT	Pupil Activity	709.71
01/08/2018	LEYEN, THOMAS	Pupil Activity	749.61
01/08/2018	MCCOLLUM, CHRIS	Pupil Activity	686.31
01/08/2018	PHILLIPS, AARON M	Pupil Activity	425.46
01/08/2018	WINN, KARINA A	Pupil Activity	287.50
01/08/2018	KUHN, DAVID H	Pupil Activity	117.70
01/08/2018	WAREHOUSE FITNESS ATHLETIC SUPPLY	Pupil Activity	370.00
01/08/2018	323 SPORTS	Pupil Activity	280.00
01/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,000.00
01/09/2018	GALT HOUSE HOTEL	Pupil Transportation	800.00
01/09/2018	MUSICIAN SUPPLY	Repairs and Maintenance	2,259.00
01/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,158.73
01/09/2018	FURMAN UNIVERSITY	Pupil Transportation	400.00
01/09/2018	CAROLINA SPORTS INC	Supplies	300.00
01/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies	705.13
01/09/2018	COLLINS SPORTS MEDICINE	Supplies	1,198.95
01/09/2018	INVENTABLES INC	Supplies	299.00
01/09/2018	INVENTABLES INC	Technology Supplies	699.00
01/09/2018	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	6,210.00
01/09/2018	CAMCOR	Technology Supplies	766.43
01/09/2018	COBB PEDIATRIC THERAPY SERIVCES	Other Prof & Tech Service	7,853.58
01/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,611.64
01/09/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	283.04
01/09/2018	DODGE LEARNING RESOURCES	Supplies	2,798.84
01/09/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	134.68
01/09/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00

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Post Date	Vendor	Description	Amount
01/09/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/09/2018	BARNES PROPANE	Energy	433.17
01/09/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
01/09/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	440.67
01/09/2018	SANDLAPPER SOUND	Repairs and Maintenance	2,436.73
01/09/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	863.21
01/09/2018	W W GRAINGER	Supplies-Maintenace	3,239.43
01/09/2018	ACE GLASS CO INC	Repairs and Maintenance	535.63
01/09/2018	LEBLEU OF COLUMBIA	Supplies-Maintenace	316.32
01/09/2018	CARTS PLUS	Supplies-Maintenace	387.32
01/09/2018	W W GRAINGER	Supplies-Maintenace	925.55
01/09/2018	W W GRAINGER	Supplies-Maintenace	1,480.88
01/09/2018	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
01/09/2018	SCHOOL CHECK IN	Supplies	454.75
01/09/2018	CAMCOR	Technology Supplies	2,656.73
01/09/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	418.00
01/09/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,093.73
01/09/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	143.13
01/09/2018	CAMCOR	Supplies	155.36
01/09/2018	SCHOLASTIC INC	Supplies	506.94
01/09/2018	HEINEMANN	Supplies	475.65
01/09/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	124.00
01/09/2018	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	1,833.33
01/09/2018	SC SCHOOL FOR THE DEAF AND BLIND	Supplies	111.70
01/09/2018	DEAFINTELY TAKING REQUESTS	Pupil Services	360.00
01/09/2018	LEACH, DEBRA	Pupil Services	1,623.00
01/09/2018	GROVE MEDICAL	Supplies	105.74
01/09/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	752.68
01/09/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,070.12
01/09/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,571.08
01/09/2018	DODGE LEARNING RESOURCES	Supplies	712.50
01/09/2018	SARGENT WELCH LLC A VWR CO	Supplies	337.26
01/09/2018	PEE DEE REGIONAL EMS INC	Supplies	119.00
01/09/2018	ED SMITH LUMBER MILL INC	Supplies	653.77
01/09/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	660.35
01/09/2018	PAXTON/PATTERSON LLC	Supplies	1,839.98
01/09/2018	BOOKSOURCE	Supplies	325.90
01/09/2018	HEINEMANN	Supplies	621.80
01/09/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	129.36
01/09/2018	PALMETTO STRINGS	Supplies	1,920.65
01/09/2018	MUSIC AND ARTS CENTER	Supplies	582.08
01/09/2018	COLLINS SPORTS MEDICINE	Pupil Activity	1,044.00
01/09/2018	APPLE INC	Pupil Activity	298.00
01/09/2018	COASTAL ENTERPRISES	Pupil Activity	774.30
01/09/2018	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	1,602.49
01/09/2018	AIRPORT HIGH SCHOOL	Pupil Activity	300.00
01/09/2018	BSN SPORTS	Pupil Activity	252.53
01/09/2018	AIKEN CO UMPIRES ASSOC	Pupil Activity	200.00

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Post Date	Vendor	Description	Amount
01/09/2018	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	225.00
01/09/2018	GUERRY, JAMES SPENCER	Pupil Activity	680.91
01/09/2018	NORTH CENTRAL HIGH SCHOOL	Pupil Activity	200.00
01/09/2018	STANDRIDGE, RANDALL	Pupil Activity	3,030.00
01/09/2018	DUGGAN, PATRICK C	Other Objects	400.00
01/10/2018	SCHOLASTIC INC	Supplies	599.40
01/10/2018	JW PEPPER	Supplies	334.75
01/10/2018	THEATRICAL RIGHTS WORLDWIDE LLC	Supplies	1,655.00
01/10/2018	SC MUSIC EDUCATORS ASSOCIATION ORCHESTRA DIVISION	Pupil Transportation	500.00
01/10/2018	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	1,782.00
01/10/2018	OCCUPATIONAL HEALTH	Supplies	648.00
01/10/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	1,094.70
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,655.86
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,091.52
01/10/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,928.10
01/10/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	10,806.96
01/10/2018	GREATER LEXINGTON CHAMBER & VISITOR'S CENTER	Dues and Fees	845.00
01/10/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/10/2018	AMTEC	Other Prof & Tech Service	800.00
01/10/2018	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	500.00
01/10/2018	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	Supplies-Maintenace	2,773.01
01/10/2018	FOWLER HAULING AND GRADING LLC	Repairs and Maintenance	1,250.00
01/10/2018	SUPPLY WORKS	Supplies-Maintenace	154.38
01/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	307.49
01/10/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	493.54
01/10/2018	SUPPLY WORKS	Supplies-Maintenace	136.43
01/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,454.45
01/10/2018	FOWLER HAULING AND GRADING LLC	Repairs and Maintenance	1,250.00
01/10/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	113.33
01/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	511.42
01/10/2018	SUPPLY WORKS	Supplies-Maintenace	123.69
01/10/2018	SUPPLY WORKS	Supplies-Maintenace	146.57
01/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,694.70
01/10/2018	SUPPLY WORKS	Supplies-Maintenace	445.99
01/10/2018	PALMETTO PROPANE	Energy	461.16
01/10/2018	SUPPLY WORKS	Supplies-Maintenace	126.47
01/10/2018	SUPPLY WORKS	Supplies-Maintenace	231.34
01/10/2018	SUPPLY WORKS	Supplies-Maintenace	180.83
01/10/2018	LOWES	Supplies-Maintenace	1,218.78
01/10/2018	SUPPLY WORKS	Supplies-Maintenace	208.01
01/10/2018	ANOTHER PRINTER	Printing and Binding	587.43
01/10/2018	GOVAN, TERRY	Other Prof & Tech Service	120.00
01/10/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	282.67
01/10/2018	APPLE INC	Technology Supplies	253.59
01/10/2018	COMPORIUM	Communication	176.43
01/10/2018	APPLE INC	Technology Supplies	293.18
01/10/2018	APPLE INC	Technology Supplies	338.12
01/10/2018	APPLE INC	Technology Supplies	417.30

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Post Date	Vendor	Description	Amount
01/10/2018	APPLE INC	Technology Supplies	217.21
01/10/2018	APPLE INC	Technology Supplies	253.59
01/10/2018	APPLE INC	Technology Supplies	169.06
01/10/2018	APPLE INC	Technology Supplies	155.15
01/10/2018	APPLE INC	Technology Supplies	155.15
01/10/2018	APPLE INC	Technology Supplies	169.06
01/10/2018	APPLE INC	Technology Supplies	338.12
01/10/2018	MCGRAW HILL EDUCATION INC	Supplies	7,661.31
01/10/2018	MCGRAW HILL EDUCATION INC	Supplies	5,600.44
01/10/2018	GS2 ENGINEERING INC	Building	7,735.00
01/10/2018	H G REYNOLDS COMPANY INC	Building	326,989.29
01/10/2018	FOWLER HAULING AND GRADING LLC	Improv Other Than Bldg	641.91
01/10/2018	EMPLOYEE	Supplies	104.41
01/10/2018	SCHOOL SPECIALTY INC	Pupil Activity	345.92
01/10/2018	DORMAN HIGH SCHOOL	Pupil Activity	150.00
01/10/2018	BOYCE, JEROME REEVES	Pupil Activity	111.30
01/10/2018	CONLEY, MICHAEL	Pupil Activity	680.91
01/10/2018	GUERRY, JAMES SPENCER	Pupil Activity	284.25
01/10/2018	BSN SPORTS	Pupil Activity	4,006.51
01/10/2018	CHAPIN HIGH SCHOOL	Pupil Activity	250.00
01/10/2018	HEATHWOOD HALL EPISCOPAL SCH	Pupil Activity	250.00
01/10/2018	JOSTENS	Pupil Activity	5,050.40
01/11/2018	DELL COMPUTERS	Supplies	1,974.41
01/11/2018	EMPLOYEE	Travel	121.71
01/11/2018	EMPLOYEE	Travel	195.28
01/11/2018	EMPLOYEE	Travel	739.21
01/11/2018	EMPLOYEE	Travel	150.00
01/11/2018	EMPLOYEE	Travel	100.58
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
01/11/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	1,284.00
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
01/11/2018	EDCON INC	Repairs and Maintenance	4,655.00
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50

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Post Date	Vendor	Description	Amount
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
01/11/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	642.00
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
01/11/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
01/11/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
01/11/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	10,245.67
01/11/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	715.00
01/11/2018	LEXINGTON PRINTING LLC	Printing and Binding	2,099.34
01/11/2018	DTC WORLDWIDE	Supplies	2,835.00
01/11/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	198.45
01/11/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	756.81
01/11/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	755.77
01/11/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	133.24
01/11/2018	EMPLOYEE	Travel	206.24
01/11/2018	EMPLOYEE	Travel	180.03
01/11/2018	RIVERBANKS ZOO	Other Prof & Tech Service	720.00
01/11/2018	GS2 ENGINEERING INC	Building	973.20
01/11/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	9,119.70
01/11/2018	GS2 ENGINEERING INC	Building	729.30
01/11/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/11/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/11/2018	T AND T SPORTS	Pupil Activity	389.27
01/11/2018	RIDDELL / ALL AMERICAN	Pupil Activity	805.18
01/11/2018	T AND T SPORTS	Pupil Activity	1,004.73
01/11/2018	CAPITAL CARE	Pupil Activity	2,250.00
01/11/2018	T AND T SPORTS	Pupil Activity	134.82
01/11/2018	T AND T SPORTS	Pupil Activity	467.69
01/11/2018	T AND T SPORTS	Pupil Activity	243.96
01/11/2018	T AND T SPORTS	Pupil Activity	119.84
01/11/2018	HUDL	Pupil Activity	428.00
01/11/2018	KNOCKOUT SPORTSWEAR	Pupil Activity	580.00
01/12/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	105.60
01/12/2018	SCHOOL SPECIALTY INC	Supplies	159.70
01/12/2018	BLICK ART MATERIALS LLC	Supplies	183.60
01/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	207.60
01/12/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	446.74
01/12/2018	EMPLOYEE	Travel	103.79

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Post Date	Vendor	Description	Amount
01/12/2018	EMPLOYEE	Travel	245.20
01/12/2018	EMPLOYEE	Travel	123.05
01/12/2018	MCNAIR LAW FIRM PA	Legal Services	4,610.50
01/12/2018	EMPLOYEE	Travel	159.33
01/12/2018	EMPLOYEE	Travel	161.57
01/12/2018	EMPLOYEE	Travel	265.50
01/12/2018	EMPLOYEE	Travel	118.24
01/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
01/12/2018	US INK AND TONER INC	Supplies	234.32
01/12/2018	TIME WARNER CABLE	Communication	188.68
01/12/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	766.56
01/12/2018	ENLOWS AUTO SUPPLY	Supplies-Maintenace	218.84
01/12/2018	SUPPLY WORKS	Supplies-Maintenace	480.97
01/12/2018	SUPPLY WORKS	Supplies-Maintenace	480.97
01/12/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	146.89
01/12/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	628.09
01/12/2018	KEN CLARY AND CO	Supplies-Maintenace	9,528.00
01/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	666.96
01/12/2018	THERMAL RESOURCES SALES	Supplies-Maintenace	160.50
01/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
01/12/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
01/12/2018	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
01/12/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
01/12/2018	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
01/12/2018	CABLE AND CONNECTIONS	Technology Supplies	1,528.47
01/12/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	669.86
01/12/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	841.80
01/12/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	439.34
01/12/2018	EMPLOYEE	Travel	137.17
01/12/2018	EMPLOYEE	Travel	186.99
01/12/2018	EMPLOYEE	Travel	226.84
01/12/2018	EMPLOYEE	Travel	102.46
01/12/2018	EMPLOYEE	Travel	149.27
01/12/2018	EMPLOYEE	Travel	112.08
01/12/2018	EMPLOYEE	Travel	112.08
01/12/2018	EMPLOYEE	Travel	483.51
01/12/2018	UNIVERSITY OF SC COLLEGE OF EDUCATION	Travel	1,275.00
01/12/2018	IMMERSIVE ENGINEERING INC	Software Renewal/Agreemen	2,400.00
01/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	168.00
01/12/2018	COUNCIL FOR EXCEPTIONAL CHILDREN	Travel	574.00
01/12/2018	EMPLOYEE	Travel	295.16
01/12/2018	EMPLOYEE	Travel	147.50
01/12/2018	AECOM TECHNICAL SERVICES INC	Other Prof & Tech Service	7,290.00
01/12/2018	EMPLOYEE	Travel	148.46
01/12/2018	DELL COMPUTERS	Pupil Activity	433.22
01/12/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	3,262.43
01/12/2018	NESBITT, JOHNNIE A	Pupil Activity	105.00
01/12/2018	BOLAND, ROBERT H	Pupil Activity	108.60

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Post Date	Vendor	Description	Amount
01/12/2018	BROWN, JAMAAL	Pupil Activity	102.30
01/12/2018	JONES, TERRY D	Pupil Activity	123.90
01/12/2018	CROWELL, JAMES W	Pupil Activity	104.10
01/12/2018	GIVENS, MARK A	Pupil Activity	122.10
01/12/2018	MCCOLLUM, CHRIS	Pupil Activity	233.70
01/12/2018	KENNEDY INDUSTRIES INC	Pupil Activity	167.20
01/16/2018	US INK AND TONER INC	Supplies	264.91
01/16/2018	SCHOOL SPECIALTY INC	Supplies	273.97
01/16/2018	US INK AND TONER INC	Supplies	454.71
01/16/2018	US INK AND TONER INC	Supplies	498.55
01/16/2018	LIGHTHOUSE CARE CENTER OF AUGUSTA	Tuition-LEA	810.00
01/16/2018	MUSICIAN'S FRIEND	Supplies	119.50
01/16/2018	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Travel	858.00
01/16/2018	SCHOOL SPECIALTY INC	Supplies	127.27
01/16/2018	SHAR PRODUCTS	Supplies	569.05
01/16/2018	MUSICAL INNOVATIONS	Repairs and Maintenance	254.00
01/16/2018	MUSICAL INNOVATIONS	Supplies	1,701.30
01/16/2018	US INK AND TONER INC	Supplies	712.43
01/16/2018	SCHOOL SPECIALTY INC	Supplies	215.11
01/16/2018	US INK AND TONER INC	Supplies	567.89
01/16/2018	MASTERWORKS PRESS	Supplies	190.00
01/16/2018	MUSICAL INNOVATIONS	Supplies	2,032.99
01/16/2018	LOWCOUNTRY AHEC	Travel	2,000.00
01/16/2018	US INK AND TONER INC	Supplies	233.64
01/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	101.47
01/16/2018	DELL COMPUTERS	Supplies	241.50
01/16/2018	US INK AND TONER INC	Supplies	598.73
01/16/2018	DELL COMPUTERS	Supplies	1,105.81
01/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	961.46
01/16/2018	NEW SOUTH SPECIALITIES LLC	Supplies-Maintenace	1,333.22
01/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
01/16/2018	CDWG ACCT 305089	Technology Supplies	190.46
01/16/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	594.42
01/16/2018	CDWG ACCT 305089	Technology Supplies	385.20
01/16/2018	BOOKSOURCE	Supplies	345.00
01/16/2018	HEINEMANN	Supplies	16,382.67
01/16/2018	PHONAK INC USA	Supplies	4,986.00
01/16/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	282.10
01/16/2018	GROVE MEDICAL	Supplies	414.95
01/16/2018	MOORE MEDICAL CORP	Supplies	1,089.09
01/16/2018	PASS ASSURED	Software Renewal/Agreemen	2,392.00
01/16/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	167.44
01/16/2018	LAKESHORE LEARNING MATERIALS	Supplies	780.68
01/16/2018	HEINEMANN	Supplies	216.29
01/16/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,314.50
01/16/2018	JW PEPPER	Pupil Activity	981.99
01/16/2018	US INK AND TONER INC	Pupil Activity	902.92
01/16/2018	SCHOOL SPECIALTY INC	Pupil Activity	236.58

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Post Date	Vendor	Description	Amount
01/16/2018	D AND W SPORTSWEAR	Pupil Activity	369.15
01/16/2018	THREADS EMBROIDERY LLC	Pupil Activity	706.20
01/18/2018	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	104.47
01/18/2018	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	29,324.40
01/18/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,052.71
01/18/2018	POSTMASTER 029 (GMS)	Supplies	735.00
01/18/2018	MYRTLE BEACH MARRIOTT	Pupil Transportation	244.08
01/18/2018	MYRTLE BEACH MARRIOTT	Travel	244.08
01/18/2018	EMPLOYEE	Travel	228.18
01/18/2018	AUTISM ACADEMY OF SOUTH CAROLINA	Tuition	10,500.00
01/18/2018	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	144.36
01/18/2018	ADI	Supplies-Maintenace	790.25
01/18/2018	W W GRAINGER	Supplies-Maintenace	555.33
01/18/2018	SCHOOL SAFETY SOLUTION LLC	Supplies-Maintenace	245.88
01/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
01/18/2018	W W GRAINGER	Supplies-Maintenace	277.67
01/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	320.49
01/18/2018	W W GRAINGER	Supplies-Maintenace	370.22
01/18/2018	W W GRAINGER	Supplies-Maintenace	462.78
01/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
01/18/2018	SUPPLY WORKS	Supplies-Maintenace	404.73
01/18/2018	W W GRAINGER	Supplies-Maintenace	462.78
01/18/2018	EMPLOYEE	Travel	191.53
01/18/2018	EMPLOYEE	Travel	358.45
01/18/2018	LESESNE INDUSTRIES INC	Supplies	470.36
01/18/2018	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
01/18/2018	MOORE, MARK	Other Prof & Tech Service	120.00
01/18/2018	SNIDER, JASON GREGORY	Other Prof & Tech Service	120.00
01/18/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
01/18/2018	EMPLOYEE	Travel	208.12
01/18/2018	EMPLOYEE	Travel	161.30
01/18/2018	EMPLOYEE	Travel	104.33
01/18/2018	EMPLOYEE	Travel	118.77
01/18/2018	DISCOUNT SCHOOL SUPPLY	Supplies	149.07
01/18/2018	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,899.00
01/18/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	8,055.00
01/18/2018	THE READING WAREHOUSE INC	Supplies	1,509.19
01/18/2018	BOOKSOURCE	Supplies	1,193.52
01/18/2018	EMPLOYEE	Travel	167.99
01/18/2018	THE LAMPO GROUP INC	Pupil Activity	641.68
01/18/2018	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	1,767.50
01/18/2018	SAXE GOTHA ELEMENTARY SCHOOL	Pupil Activity	109.93
01/18/2018	SOUTHERN EDUCATIONAL SYSTEMS INC	Pupil Activity	132.93
01/18/2018	LINT, CHARLES ROBERT	Pupil Activity	210.00
01/18/2018	REED, JOHN MARCUS	Pupil Activity	105.00
01/18/2018	SMITH, BRIAN	Pupil Activity	105.00
01/18/2018	GRABER JR, ALVIN	Pupil Activity	102.30
01/18/2018	PHILLIPS, AARON M	Pupil Activity	189.70

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Post Date	Vendor	Description	Amount
01/18/2018	POPE, ANDREW	Pupil Activity	101.40
01/18/2018	SCHOOL HEALTH CORP	Pupil Activity	451.48
01/18/2018	REED, JOHN MARCUS	Pupil Activity	210.00
01/18/2018	BELLAMY, AGUSTA D	Pupil Activity	104.10
01/18/2018	HENDRICKS, KINZELL	Pupil Activity	101.40
01/18/2018	PICKENS, CHARLIE W	Pupil Activity	104.10
01/18/2018	ROBINSON, LAMAZ	Pupil Activity	114.90
01/18/2018	BELLAMY, AGUSTA D	Pupil Activity	111.30
01/18/2018	FLEMING, TONY	Pupil Activity	105.00
01/18/2018	GRAY, SIDNEY L	Pupil Activity	112.20
01/18/2018	HOWELL, RONALD L	Pupil Activity	105.00
01/18/2018	JONES, TERRY D	Pupil Activity	123.00
01/18/2018	SARGENT, DWAYNE L	Pupil Activity	132.00
01/18/2018	SHUMPERT, GROVER KEITH	Pupil Activity	105.00
01/18/2018	STROCK, BENJAMIN H	Pupil Activity	120.00
01/18/2018	BROWN, MOSES L	Pupil Activity	102.30
01/18/2018	FORMYDUVAL, KIM	Pupil Activity	123.90
01/18/2018	KELLY, EARNEST	Pupil Activity	116.70
01/18/2018	POPE, WYMAN	Pupil Activity	120.30
01/18/2018	THOMPSON, MARCO	Pupil Activity	116.70
01/18/2018	WILLIAMS, WALTER L	Pupil Activity	112.20
01/18/2018	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	300.00
01/18/2018	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	120.00
01/18/2018	T AND T SPORTS	Pupil Activity	1,332.95
01/18/2018	PELION HIGH SCHOOL	Pupil Activity	250.00
01/19/2018	SHERATON AT MYRTLE BEACH CONVENTION CENTER	Travel	1,325.14
01/19/2018	IVEY SALES ASSOC	Supplies	516.00
01/19/2018	HP INC	Technology Supplies	1,000.00
01/19/2018	PINE PRESS OF LEXINGTON INC	Supplies	196.48
01/19/2018	LRADAC	Other Prof & Tech Service	3,237.00
01/19/2018	HP INC	Technology Supplies	384.24
01/19/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	165.84
01/19/2018	ACE GLASS CO INC	Repairs and Maintenance	125.00
01/19/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	726.00
01/19/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	501.00
01/19/2018	PETE'S WELDING AND METAL WORKS	Supplies-Maintenace	310.00
01/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	308.16
01/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	552.12
01/19/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	770.40
01/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	295.32
01/19/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
01/19/2018	GENERATOR SERVICES INC	Repairs and Maintenance	630.00
01/19/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
01/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	368.50
01/19/2018	MOORE, MARK	Other Prof & Tech Service	120.00
01/19/2018	LESESNE INDUSTRIES INC	Supplies	107.96
01/19/2018	HP INC	Technology Supplies	341.33
01/19/2018	APPLE INC	Technology Supplies	847.44

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Post Date	Vendor	Description	Amount
01/19/2018	BSN SPORTS	Pupil Activity	2,254.00
01/19/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	2,507.37
01/19/2018	PROVIDENCE HOSPITAL LLC	Pupil Activity	460.00
01/19/2018	TURNERS SHARPENING SERVICE	Pupil Activity	108.00
01/19/2018	HIGH SCHOOL SPORTS	Pupil Activity	500.00
01/19/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	300.00
01/19/2018	SC WRESTLING COACHES ASSOC	Pupil Activity	140.00
01/19/2018	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	180.00
01/19/2018	ATLAS ORGANICS INC	Other Prof & Tech Service	518.00
01/22/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,870.90
01/22/2018	THE BOOMERANG PROJECT	Travel	4,590.00
01/22/2018	JOLLY FARMER PRODUCTS	Supplies	423.85
01/22/2018	EDMENTUM HOLDINGS INC	Software Renewal/Agreemen	8,217.60
01/22/2018	FORMS AND SUPPLY INC (FSI)	Supplies	133.16
01/22/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	839.06
01/22/2018	SC DECA	Travel	380.00
01/22/2018	PECKNEL MUSIC CO INC	Supplies	570.00
01/22/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	209.28
01/22/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	595.33
01/22/2018	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	27,000.00
01/22/2018	EMPLOYEE	Travel	330.47
01/22/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	503.12
01/22/2018	EMPLOYEE	Travel	313.35
01/22/2018	EMPLOYEE	Travel	199.41
01/22/2018	SCE&G	Public Utilities	343.60
01/22/2018	SCE&G	Public Utilities	945.75
01/22/2018	TUCKER MATERIALS	Supplies-Maintenace	326.65
01/22/2018	BLANCHARD MACHINERY	Repairs and Maintenance	860.83
01/22/2018	SCE&G	Public Utilities	780.14
01/22/2018	SCE&G	Public Utilities	12,331.03
01/22/2018	W P LAW INC	Supplies-Maintenace	572.99
01/22/2018	SUBURBAN PROPANE	Energy	3,097.17
01/22/2018	SCE&G	Public Utilities	8,599.73
01/22/2018	SCE&G	Public Utilities	21,667.26
01/22/2018	BARNES PROPANE	Energy	1,089.17
01/22/2018	SCE&G	Public Utilities	15,009.51
01/22/2018	SCE&G	Public Utilities	8,583.28
01/22/2018	SCE&G	Public Utilities	7,755.58
01/22/2018	NEVCO SPORTS LLC	Supplies-Maintenace	4,139.64
01/22/2018	SCE&G	Public Utilities	41,240.48
01/22/2018	SCE&G	Public Utilities	8,467.24
01/22/2018	SCE&G	Public Utilities	8,434.68
01/22/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,026.55
01/22/2018	SCE&G	Public Utilities	17,810.97
01/22/2018	NEVCO SPORTS LLC	Supplies-Maintenace	4,139.64
01/22/2018	SCE&G	Public Utilities	7,528.90
01/22/2018	SCE&G	Public Utilities	2,542.55
01/22/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	27,433.00

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Post Date	Vendor	Description	Amount
01/22/2018	SCE&G	Public Utilities	17,246.73
01/22/2018	SCE&G	Public Utilities	10,627.26
01/22/2018	SCE&G	Public Utilities	9,571.21
01/22/2018	SPICER ONCALL SERVICES	Repairs and Maintenance	3,231.25
01/22/2018	SCE&G	Public Utilities	10,983.66
01/22/2018	SCE&G	Public Utilities	16,603.41
01/22/2018	SCE&G	Public Utilities	46,313.41
01/22/2018	CARTS PLUS	Supplies-Maintenace	749.00
01/22/2018	SCE&G	Public Utilities	11,483.04
01/22/2018	SCE&G	Public Utilities	233.97
01/22/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	8,713.50
01/22/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	4,379.28
01/22/2018	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	340.00
01/22/2018	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
01/22/2018	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
01/22/2018	HINZ, BRIAN E	Other Prof & Tech Service	120.00
01/22/2018	CAMCOR	Technology Supplies	1,174.86
01/22/2018	DATA NETWORK SOLUTIONS	Technology Supplies	567.41
01/22/2018	CAMCOR	Technology Supplies	2,838.63
01/22/2018	DATA NETWORK SOLUTIONS	Technology Supplies	1,584.57
01/22/2018	ESPARK INC	Software Renewal/Agreemen	42,150.00
01/22/2018	BOOKSOURCE	Supplies	538.56
01/22/2018	SCHOLASTIC INC	Supplies	13,317.78
01/22/2018	HP INC	Technology Supplies	344.70
01/22/2018	ESPARK INC	Inst Prog Improvement	8,850.00
01/22/2018	REALITYWORKS	Supplies	3,401.00
01/22/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	225.40
01/22/2018	SC DECA	Travel	285.00
01/22/2018	HEINEMANN	Supplies	189.31
01/22/2018	APPLE INC	Technology Supplies	13,965.64
01/22/2018	REHABMART LLC	Supplies	1,281.00
01/22/2018	GATTIS PRO AUDIO	Technology Supplies	5,785.31
01/22/2018	COMPORIUM	Communication	319.66
01/22/2018	NATIONAL FOOD GROUP	Food	131.60
01/22/2018	NATIONAL FOOD GROUP	Food	338.40
01/22/2018	NATIONAL FOOD GROUP	Food	131.60
01/22/2018	NATIONAL FOOD GROUP	Food	338.40
01/22/2018	NATIONAL FOOD GROUP	Food	131.60
01/22/2018	NATIONAL FOOD GROUP	Food	338.40
01/22/2018	NATIONAL FOOD GROUP	Food	150.40
01/22/2018	NATIONAL FOOD GROUP	Food	300.80
01/22/2018	NATIONAL FOOD GROUP	Food	376.00
01/22/2018	NATIONAL FOOD GROUP	Food	394.80
01/22/2018	NATIONAL FOOD GROUP	Food	376.00
01/22/2018	NATIONAL FOOD GROUP	Food	150.40
01/22/2018	NATIONAL FOOD GROUP	Food	131.60
01/22/2018	NATIONAL FOOD GROUP	Food	300.80
01/22/2018	NATIONAL FOOD GROUP	Food	150.40

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Post Date	Vendor	Description	Amount
01/22/2018	NATIONAL FOOD GROUP	Food	319.60
01/22/2018	HERSHEYS ICE CREAM	Food	100.44
01/22/2018	NATIONAL FOOD GROUP	Food	263.20
01/22/2018	NATIONAL FOOD GROUP	Food	300.80
01/22/2018	NATIONAL FOOD GROUP	Food	150.40
01/22/2018	NATIONAL FOOD GROUP	Food	300.80
01/22/2018	NATIONAL FOOD GROUP	Food	150.40
01/22/2018	NATIONAL FOOD GROUP	Food	244.40
01/22/2018	NATIONAL FOOD GROUP	Food	357.20
01/22/2018	NATIONAL FOOD GROUP	Food	263.20
01/22/2018	NATIONAL FOOD GROUP	Food	300.80
01/22/2018	NATIONAL FOOD GROUP	Food	319.60
01/22/2018	NATIONAL FOOD GROUP	Food	263.20
01/22/2018	NATIONAL FOOD GROUP	Food	131.60
01/22/2018	NATIONAL FOOD GROUP	Food	244.40
01/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
01/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/22/2018	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	200.00
01/22/2018	EMPLOYEE	Pupil Activity	349.50
01/22/2018	PALMETTO STRINGS	Pupil Activity	800.00
01/22/2018	RIDDELL / ALL AMERICAN	Pupil Activity	3,416.39
01/22/2018	SCHOOL HEALTH CORP	Pupil Activity	560.37
01/22/2018	COUNTRY CLUB OF LEXINGTON	Pupil Activity	750.00
01/22/2018	SC BASEBALL COACHES ASSOCIATION	Pupil Activity	150.00
01/22/2018	INKDROPZ	Pupil Activity	465.45
01/22/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	937.50
01/22/2018	BSN SPORTS	Pupil Activity	567.10
01/23/2018	APPLE INC	Technology Supplies	159.43
01/23/2018	FREY SCIENTIFIC	Supplies	143.27
01/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	485.65
01/23/2018	SC DECA	Travel	190.00
01/23/2018	SAFETYKLEEN CORP	Repairs and Maintenance	483.58
01/23/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	181.31
01/23/2018	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
01/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	125.65
01/23/2018	BATTELLE FOR KIDS	Travel	8,000.00
01/23/2018	CENTER FOR RESPONSIVE SCHOOLS INC	Travel	796.00
01/23/2018	MILONE AND MACBROOM INC	Other Prof & Tech Service	11,636.50
01/23/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	644.12
01/23/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	344.19
01/23/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	650.10
01/23/2018	W W GRAINGER	Supplies-Maintenace	185.11
01/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
01/23/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	133.18
01/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,061.44
01/23/2018	SUPPLY WORKS	Supplies-Maintenace	809.46
01/23/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	396.00
01/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	503.75

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Post Date	Vendor	Description	Amount
01/23/2018	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	910.00
01/23/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	555.43
01/23/2018	SC DEPARTMENT OF CORRECTIONS	Supplies	4,398.00
01/23/2018	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	240.00
01/23/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
01/23/2018	READABLE INK	Other Prof & Tech Service	960.00
01/23/2018	UPSLOPE SOLUTIONS	Inst Prog Improvement	2,895.00
01/23/2018	APPLE INC	Technology Supplies	191.53
01/23/2018	CDWG ACCT 305089	Supplies	1,459.48
01/23/2018	FEDEX	Supplies	232.08
01/23/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	270.00
01/23/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	270.00
01/23/2018	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,032.60
01/23/2018	CAMCOR	Technology Supplies	1,368.53
01/23/2018	AMERICAN READING COMPANY INC	Supplies	1,375.08
01/23/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	52,612.24
01/23/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	189.90
01/23/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	195.30
01/23/2018	PINNACLE ARCHITECTURE PA	Improv Other Than Bldg	23,240.80
01/23/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	195.30
01/23/2018	APPLE INC	Pupil Activity	127.33
01/23/2018	APPLE INC	Pupil Activity	2,031.93
01/23/2018	FORT POTTERY COMPANY LLC	Pupil Activity	825.25
01/23/2018	FORT POTTERY COMPANY LLC	Pupil Activity	429.00
01/23/2018	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	1,685.22
01/24/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	355.50
01/24/2018	LIGHTHOUSE CARE CENTER OF AUGUSTA	Tuition-LEA	630.00
01/24/2018	RAPTOR TECHNOLOGIES LLC	Supplies	300.00
01/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	217.00
01/24/2018	USA TESTPREP INC	Software Renewal/Agreemen	750.00
01/24/2018	SC HOSA	Travel	240.00
01/24/2018	APPLE INC	Technology Supplies	159.43
01/24/2018	HP INC	Technology Supplies	1,900.51
01/24/2018	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	2,550.00
01/24/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	158.87
01/24/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	400.00
01/24/2018	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	870.00
01/24/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	40,396.00
01/24/2018	APPLE INC	Technology Supplies	169.06
01/24/2018	APPLE INC	Technology Supplies	169.06
01/24/2018	APPLE INC	Technology Supplies	169.06
01/24/2018	APPLE INC	Technology Supplies	169.06
01/24/2018	APPLE INC	Technology Supplies	253.59
01/24/2018	APPLE INC	Technology Supplies	253.59
01/24/2018	APPLE INC	Technology Supplies	169.06
01/24/2018	APPLE INC	Technology Supplies	253.59
01/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,086.32
01/24/2018	APPLE INC	Technology Supplies	338.12

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Post Date	Vendor	Description	Amount
01/24/2018	HEINEMANN	Supplies	21,138.18
01/24/2018	LORICK OFFICE PRODUCTS	Supplies	6,890.80
01/24/2018	AUTISM ACADEMY OF SOUTH CAROLINA	Pupil Services	1,500.00
01/24/2018	QBS INC	Inst Prog Improvement	325.00
01/24/2018	TEACHING STRATEGIES INC	Inst Prog Improvement	3,300.00
01/24/2018	W W GRAINGER	Supplies	1,321.00
01/24/2018	PAXTON/PATTERSON LLC	Supplies	210.00
01/24/2018	CULLUM SERVICES INC	Building	37,407.82
01/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	815.22
01/24/2018	WASHINGTON MUSIC CENTER INC	Equipment - Nonexpendable	11,646.00
01/24/2018	AAR OF NORTH CAROLINA INC	Building	75,603.16
01/24/2018	CULLUM SERVICES INC	Building	101,822.38
01/24/2018	CULLUM SERVICES INC	Building	140,273.80
01/24/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	101,653.12
01/24/2018	US FOODS	Supplies	1,096.83
01/24/2018	US FOODS	Supplies	901.04
01/24/2018	US FOODS	Supplies	411.33
01/24/2018	US FOODS	Supplies	917.79
01/24/2018	US FOODS	Supplies	466.75
01/24/2018	US FOODS	Supplies	270.94
01/24/2018	US FOODS	Supplies	340.74
01/24/2018	US FOODS	Supplies	699.07
01/24/2018	US FOODS	Supplies	455.19
01/24/2018	US FOODS	Supplies	215.97
01/24/2018	US FOODS	Supplies	351.77
01/24/2018	US FOODS	Supplies	1,780.09
01/24/2018	US FOODS	Supplies	251.64
01/24/2018	US FOODS	Supplies	963.36
01/24/2018	US FOODS	Supplies	616.72
01/24/2018	US FOODS	Supplies	420.67
01/24/2018	US FOODS	Supplies	468.96
01/24/2018	US FOODS	Supplies	663.73
01/24/2018	US FOODS	Supplies	667.15
01/24/2018	US FOODS	Supplies	480.90
01/24/2018	US FOODS	Supplies	737.88
01/24/2018	US FOODS	Supplies	915.39
01/24/2018	US FOODS	Supplies	277.50
01/24/2018	US FOODS	Supplies	1,191.65
01/24/2018	US FOODS	Supplies	269.98
01/24/2018	US FOODS	Supplies	335.48
01/24/2018	US FOODS	Supplies	592.81
01/24/2018	US FOODS	Supplies	508.85
01/24/2018	SMARTPHONE MEDIC LLC	Pupil Activity	447.00
01/24/2018	PALMETTO STRINGS	Pupil Activity	400.00
01/24/2018	ALEPH OBJECTS INC	Pupil Activity	261.25
01/24/2018	REED, JOHN MARCUS	Pupil Activity	105.00
01/24/2018	RITTER, WILLIAM KEITH	Pupil Activity	107.70
01/24/2018	THOMPSON, MARCO	Pupil Activity	104.10

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Post Date	Vendor	Description	Amount
01/24/2018	COOPER, JOEL L	Pupil Activity	120.00
01/24/2018	FINLEY, STEPHEN CRAIG	Pupil Activity	120.00
01/24/2018	JOHNSON, ERIC V	Pupil Activity	127.50
01/24/2018	MORRIS, ZOBLE	Pupil Activity	114.90
01/24/2018	OSBORNE, ARTHUR	Pupil Activity	114.90
01/24/2018	ABNEY, CHARLIE R	Pupil Activity	114.90
01/24/2018	CUMMINGS, KEVIN	Pupil Activity	101.40
01/24/2018	DURRELL, RONALD G	Pupil Activity	101.40
01/24/2018	ROBINSON, LAMAZ	Pupil Activity	114.90
01/24/2018	THOMPSON, MARCO	Pupil Activity	104.10
01/24/2018	COMBS, OBIE	Pupil Activity	107.70
01/24/2018	CHURCH, ELIZABETH J	Pupil Activity	300.00
01/24/2018	WISEMAN, DARREN MARK	Pupil Activity	180.00
01/24/2018	PHILLIPS, AARON M	Pupil Activity	271.50
01/24/2018	BSN SPORTS	Pupil Activity	1,140.57
01/25/2018	SCHOOL SPECIALTY INC	Supplies	134.88
01/25/2018	US INK AND TONER INC	Supplies	656.50
01/25/2018	US INK AND TONER INC	Supplies	169.24
01/25/2018	PECKNEL MUSIC CO INC	Supplies	359.80
01/25/2018	PROJECT ADVENTURE INC	Travel	755.00
01/25/2018	EMPLOYEE	Travel	111.28
01/25/2018	EMPLOYEE	Travel	234.66
01/25/2018	EMPLOYEE	Travel	116.36
01/25/2018	EMPLOYEE	Travel	295.05
01/25/2018	COBB PEDIATRIC THERAPY SERIVCES	Other Prof & Tech Service	7,040.25
01/25/2018	EMPLOYEE	Travel	113.96
01/25/2018	EMPLOYEE	Travel	117.86
01/25/2018	EMPLOYEE	Travel	109.25
01/25/2018	EMPLOYEE	Travel	132.95
01/25/2018	NSTA NATIONAL SCIENCE TEACHERS ASSOCIATION	Travel	285.00
01/25/2018	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	200.00
01/25/2018	EMPLOYEE	Travel	114.49
01/25/2018	SIMPLEXGRINNELL	Repairs and Maintenance	312.00
01/25/2018	SIMPLEXGRINNELL	Repairs and Maintenance	864.00
01/25/2018	SIMPLEXGRINNELL	Repairs and Maintenance	396.00
01/25/2018	SIMPLEXGRINNELL	Repairs and Maintenance	2,304.00
01/25/2018	SIMPLEXGRINNELL	Repairs and Maintenance	648.00
01/25/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	1,042.41
01/25/2018	EMPLOYEE	Travel	303.88
01/25/2018	EMPLOYEE	Travel	257.87
01/25/2018	PARKER, NICHOLAS	Other Prof & Tech Service	120.00
01/25/2018	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
01/25/2018	EMPLOYEE	Travel	231.12
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	865.12
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	335.31
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	387.55
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	229.66
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	507.93

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Post Date	Vendor	Description	Amount
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,326.47
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	372.62
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	799.40
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	537.17
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	491.38
01/25/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	270.00
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	608.54
01/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	286.48
01/25/2018	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,300.00
01/25/2018	EMPLOYEE	Travel	123.00
01/25/2018	EMPLOYEE	Travel	114.76
01/25/2018	ANOTHER PRINTER	Printing and Binding	2,481.64
01/25/2018	SCHOOL SPECIALTY INC	Supplies	189.12
01/25/2018	STETSON AND ASSOCIATES	Supplies	1,123.50
01/25/2018	ALFRED WILLIAMS AND CO	Repairs and Maintenance	600.00
01/25/2018	ALFRED WILLIAMS AND CO	Supplies	12,978.96
01/25/2018	BSN SPORTS	Pupil Activity	1,450.66
01/25/2018	RESILITE SPORTS PRODUCTS INC	Pupil Activity	1,240.00
01/25/2018	BSN SPORTS	Pupil Activity	571.38
01/25/2018	MODERN TURF INC	Pupil Activity	2,450.00
01/25/2018	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	170.00
01/26/2018	LEARNING A-Z	Software Renewal/Agreemen	107.71
01/26/2018	LEARNING A-Z	Software Renewal/Agreemen	2,699.98
01/26/2018	DELL COMPUTERS	Supplies	241.50
01/26/2018	LEARNING A-Z	Software Renewal/Agreemen	2,394.99
01/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	107.96
01/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	122.99
01/26/2018	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	180.00
01/26/2018	EMPLOYEE	Travel	326.19
01/26/2018	EMPLOYEE	Travel	326.19
01/26/2018	EMPLOYEE	Travel	326.19
01/26/2018	EMPLOYEE	Travel	326.19
01/26/2018	EMPLOYEE	Travel	231.72
01/26/2018	EMPLOYEE	Travel	326.58
01/26/2018	US INK AND TONER INC	Supplies	1,206.75
01/26/2018	EMPLOYEE	Travel	571.80
01/26/2018	EMPLOYEE	Travel	736.58
01/26/2018	EMPLOYEE	Travel	278.88
01/26/2018	EMPLOYEE	Travel	409.25
01/26/2018	EMPLOYEE	Travel	483.00
01/26/2018	BELL, ERIC DAVID	Other Prof & Tech Service	450.00
01/26/2018	MOSQUERA, JOANNE	Other Prof & Tech Service	400.00
01/26/2018	DELL COMPUTERS	Technology Supplies	615.77
01/26/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.02
01/26/2018	EMPLOYEE	Travel	379.32
01/26/2018	EMPLOYEE	Travel	254.50
01/26/2018	EMPLOYEE	Travel	364.13
01/26/2018	EMPLOYEE	Travel	258.57

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Post Date	Vendor	Description	Amount
01/26/2018	KASARJIAN, LINDA ANN	Inst Prog Improvement	650.00
01/26/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/26/2018	EMPLOYEE	Travel	259.22
01/26/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	210.00
01/26/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	2,139.94
01/26/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	566.00
01/26/2018	AMERICAN MATERIALS COMPANY LLC	Supplies-Maintenace	2,447.39
01/26/2018	BELCO	Supplies-Maintenace	342.40
01/26/2018	SIMPLEXGRINNELL	Supplies-Maintenace	335.00
01/26/2018	PALMETTO PROPANE	Energy	1,079.00
01/26/2018	SUPPLY WORKS	Supplies-Maintenace	404.73
01/26/2018	ACE GLASS CO INC	Repairs and Maintenance	1,623.72
01/26/2018	SIMPLEXGRINNELL	Supplies-Maintenace	335.00
01/26/2018	EMPLOYEE	Travel	289.13
01/26/2018	EMPLOYEE	Travel	329.40
01/26/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	9,736.45
01/26/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	888.96
01/26/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	327.36
01/26/2018	ANOTHER PRINTER	Supplies	1,367.40
01/26/2018	EMPLOYEE	Travel	434.10
01/26/2018	EMPLOYEE	Travel	618.75
01/26/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	200.00
01/26/2018	EMPLOYEE	Travel	235.38
01/26/2018	DON JOHNSTON INC	Supplies	2,307.72
01/26/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	146.79
01/26/2018	DON JOHNSTON INC	Technology Supplies	537.00
01/26/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	5,680.20
01/26/2018	SCHOOL SPECIALTY INC	Supplies	270.39
01/26/2018	SHRED WITH US	Other Prof & Tech Service	137.50
01/26/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	160.00
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	612.49
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	692.06
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	513.35
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,329.16
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	683.43
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,587.80
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	365.81
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	562.08
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,470.10
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	965.74
01/26/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,380.04
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	507.48
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	607.70
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	521.08
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	719.71
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	877.92
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	637.20

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Post Date	Vendor	Description	Amount
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,150.93
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	490.34
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	740.33
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	602.97
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,105.14
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	775.81
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	585.56
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	534.24
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	835.99
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	177.90
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	863.96
01/26/2018	BORDEN DAIRY CO OF SC LLC	Milk	718.60
01/26/2018	LEARNING A-Z	Pupil Activity	380.79
01/26/2018	PLEASANT HILL ELEMENTARY SCHOOL	Pupil Activity	440.00
01/26/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,751.20
01/26/2018	T AND T SPORTS	Pupil Activity	2,632.20
01/26/2018	BSN SPORTS	Pupil Activity	823.90
01/26/2018	IRMO HIGH SCHOOL	Pupil Activity	200.00
01/26/2018	SC BASEBALL COACHES ASSOCIATION	Pupil Activity	300.00
01/26/2018	BSN SPORTS	Pupil Activity	342.40
01/26/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	2,393.75
01/29/2018	DELL COMPUTERS	Supplies	2,387.41
01/29/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
01/29/2018	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	3,096.00
01/29/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	216.72
01/29/2018	US INK AND TONER INC	Supplies	1,219.98
01/29/2018	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	3,096.00
01/29/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	216.72
01/29/2018	US INK AND TONER INC	Supplies	112.79
01/29/2018	EMPLOYEE	Travel	240.92
01/29/2018	DELL COMPUTERS	Supplies	222.43
01/29/2018	FORMS AND SUPPLY INC (FSI)	Supplies	140.44
01/29/2018	HP INC	Technology Supplies	255.98
01/29/2018	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	699.99
01/29/2018	SCHOOL SPECIALTY INC	Supplies	112.85
01/29/2018	MASSTAR SIGNS INC	Supplies	668.75
01/29/2018	EBSCO	Periodicals	115.43
01/29/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	508.26
01/29/2018	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	1,136.19
01/29/2018	EMPLOYEE	Travel	151.67
01/29/2018	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel-Teacher Staff Dev	744.00
01/29/2018	DIGITAL PROMISE	Dues and Fees	2,500.00
01/29/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	360.00
01/29/2018	NASSP CONVENTION (NATIONAL ASSOC OF SECONDARY SCH	Dues and Fees	500.00
01/29/2018	EMPLOYEE	Travel	173.50
01/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,107.61
01/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	732.12
01/29/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	585.50

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Post Date	Vendor	Description	Amount
01/29/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,201.82
01/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	415.62
01/29/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	385.20
01/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	663.02
01/29/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	934.75
01/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	461.13
01/29/2018	BAZEMORE'S AUTO AND TRUCK	Repairs and Maintenance	2,195.34
01/29/2018	LEXINGTON PRINTING LLC	Printing and Binding	1,657.43
01/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,035.08
01/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	306.89
01/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	311.53
01/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	375.47
01/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	369.67
01/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	135.25
01/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	794.51
01/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	857.79
01/29/2018	SCHOOL SPECIALTY INC	Supplies	1,986.75
01/29/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	1,351.09
01/29/2018	BUSINESS SERVICES	Supplies	6,573.60
01/29/2018	MOORE MEDICAL CORP	Supplies	538.07
01/29/2018	CHANNING BETE COMPANY	Supplies	530.00
01/29/2018	HP INC	Technology Supplies	1,368.99
01/29/2018	ALEPH OBJECTS INC	Technology Supplies	2,375.00
01/29/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	166.25
01/29/2018	LEARNING WITHOUT TEARS	Supplies	389.48
01/29/2018	SCHOOL SPECIALTY INC	Supplies	173.28
01/29/2018	JUMPER CARTER SEASE ARCHITECTS P A	Building	884,474.60
01/29/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	1,157.20
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	16,629.74
01/29/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	365.00
01/29/2018	SENN BROTHERS INC	Produce	137.25
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,405.60
01/29/2018	SENN BROTHERS INC	Produce	174.95
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,169.91
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,649.37
01/29/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	102.00
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	9,143.76
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	11,874.21
01/29/2018	SENN BROTHERS INC	Produce	298.95
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,676.77
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	11,929.38
01/29/2018	SENN BROTHERS INC	Produce	202.25
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,898.58
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,649.79
01/29/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
01/29/2018	SENN BROTHERS INC	Produce	266.05
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,515.63
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	11,264.29

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Post Date	Vendor	Description	Amount
01/29/2018	SENN BROTHERS INC	Produce	304.55
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,622.33
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	15,604.80
01/29/2018	CK PARTS LLC	Supplies	2,011.92
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,530.65
01/29/2018	SENN BROTHERS INC	Produce	128.00
01/29/2018	CK PARTS LLC	Supplies	975.79
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	9,063.92
01/29/2018	SENN BROTHERS INC	Produce	163.75
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,827.60
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,113.19
01/29/2018	SENN BROTHERS INC	Produce	231.90
01/29/2018	CK PARTS LLC	Supplies	1,104.83
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	9,212.76
01/29/2018	SENN BROTHERS INC	Produce	320.25
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,032.44
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,682.35
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	17,060.45
01/29/2018	SENN BROTHERS INC	Produce	183.00
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,072.19
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,151.26
01/29/2018	SENN BROTHERS INC	Produce	220.30
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,311.35
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,422.37
01/29/2018	SENN BROTHERS INC	Produce	118.00
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,500.67
01/29/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	111.25
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,512.09
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	17,885.28
01/29/2018	SENN BROTHERS INC	Produce	311.00
01/29/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,528.04
01/29/2018	PELION MIDDLE SCHOOL	Pupil Activity	510.00
01/29/2018	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	461.25
01/29/2018	DELL COMPUTERS	Pupil Activity	2,341.89
01/29/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	535.06
01/29/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	353.58
01/29/2018	WINN, JUSTIN ALAN	Pupil Activity	236.40
01/29/2018	BSN SPORTS	Pupil Activity	125.19
01/29/2018	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	175.00
01/29/2018	IRMO HIGH SCHOOL	Pupil Activity	275.00
01/29/2018	DREHER HIGH SCHOOL	Pupil Activity	225.00
01/29/2018	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	170.00
01/29/2018	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	1,141.00
01/30/2018	ROCHESTER 100 INC	Supplies	812.50
01/30/2018	SCHOOL SPECIALTY INC	Supplies	189.41
01/30/2018	HP INC	Technology Supplies	556.40
01/30/2018	MARCHING MOMENTUM DESIGN	Other Prof & Tech Service	1,000.00
01/30/2018	RICHLAND SCHOOL DISTRICT TWO	Dues and Fees	115,000.00

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Post Date	Vendor	Description	Amount
01/30/2018	PECKNEL MUSIC CO INC	Repairs and Maintenance	175.00
01/30/2018	PECKNEL MUSIC CO INC	Supplies	544.76
01/30/2018	OCCUPATIONAL HEALTH	Other Prof & Tech Service	651.00
01/30/2018	DEMCO INC	Supplies	524.46
01/30/2018	MTG COMEDY	Inst Prog Improvement	900.00
01/30/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	164.72
01/30/2018	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
01/30/2018	HEINEMANN	Supplies	870.20
01/30/2018	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
01/30/2018	PALMETTO PROPANE	Energy	494.99
01/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	494.08
01/30/2018	KJC DRYWALL LLC	Repairs and Maintenance	1,730.69
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,037.64
01/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
01/30/2018	SUPPLY WORKS	Supplies-Maintenace	936.52
01/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
01/30/2018	SOX FENCE & SUPPLY CO	Supplies-Maintenace	389.48
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
01/30/2018	CLEAN AIRE INC	Repairs and Maintenance	1,415.00
01/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	582.42
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/30/2018	GE APPLIANCES	Supplies-Maintenace	621.00
01/30/2018	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	303.88
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
01/30/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	879.70
01/30/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	278.20
01/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
01/30/2018	SUPPLY WORKS	Supplies-Maintenace	455.55
01/30/2018	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	1,025.46
01/30/2018	SUPPLY WORKS	Supplies-Maintenace	404.73
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
01/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	867.98
01/30/2018	SUPPLY WORKS	Supplies-Maintenace	728.51
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
01/30/2018	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	481.98
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
01/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	550.00
01/30/2018	CARTS PLUS	Supplies-Maintenace	1,283.97

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Post Date	Vendor	Description	Amount
01/30/2018	CASCADE WATER SERVICES	Supplies-Maintenace	1,819.00
01/30/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/30/2018	SIMPLEXGRINNELL	Repairs and Maintenance	337.02
01/30/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	393.52
01/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	145.05
01/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,550.18
01/30/2018	BOOKSOURCE	Supplies	4,755.73
01/30/2018	US INK AND TONER INC	Supplies	1,223.97
01/30/2018	CHANNING BETE COMPANY	Supplies	359.10
01/30/2018	DELL COMPUTERS	Technology Supplies	88,364.44
01/30/2018	SCHOOL SPECIALTY INC	Supplies	128.55
01/30/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	613.20
01/30/2018	TAYLOR MUSIC INC	Supplies	8,760.00
01/30/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	937.93
01/30/2018	TAYLOR MUSIC INC	Equipment - Nonexpendable	13,399.00
01/30/2018	GS2 ENGINEERING INC	Building	5,771.55
01/30/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	251.34
01/30/2018	CDWG ACCT 305089	Pupil Activity	160.50
01/30/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	388.31
01/30/2018	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	250.00
01/30/2018	IMAGE INK	Pupil Activity	415.73
01/30/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	300.00
01/31/2018	EASLEY HIGH SCHOOL	Pupil Transportation	500.00
01/31/2018	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	1,370.14
01/31/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,544.15
01/31/2018	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
01/31/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	125.65
01/31/2018	DEMCO INC	Supplies	346.29
01/31/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	283.74
01/31/2018	HP INC	Supplies	1,381.59
01/31/2018	EMPLOYEE	Travel	655.39
01/31/2018	TRAVEL	Travel	655.39
01/31/2018	TRAVEL	Travel	901.65
01/31/2018	TRAVEL	Travel	655.39
01/31/2018	TRAVEL	Travel	655.39
01/31/2018	TRAVEL	Travel	655.39
01/31/2018	TIME WARNER CABLE	Communication	145.92
01/31/2018	EA SERVICE LLC	Repairs and Maintenance	764.00
01/31/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
01/31/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
01/31/2018	EA SERVICE LLC	Repairs and Maintenance	2,756.33
01/31/2018	REBEL YELL INC	Supplies-Maintenace	224.70
01/31/2018	BONITZ	Repairs and Maintenance	2,474.90
01/31/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
01/31/2018	SIMPLEXGRINNELL	Repairs and Maintenance	2,077.35
01/31/2018	LEBLEU ENTERPRISES	Supplies-Maintenace	222.28
01/31/2018	EA SERVICE LLC	Repairs and Maintenance	2,656.33
01/31/2018	EA SERVICE LLC	Repairs and Maintenance	207.00

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Post Date	Vendor	Description	Amount
01/31/2018	W W GRAINGER	Supplies-Maintenace	740.44
01/31/2018	EA SERVICE LLC	Repairs and Maintenance	429.00
01/31/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
01/31/2018	EA SERVICE LLC	Repairs and Maintenance	220.00
01/31/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
01/31/2018	DATA IMAGING AND ASSOCIATES	Supplies	1,521.81
01/31/2018	MOORE, MARK	Other Prof & Tech Service	120.00
01/31/2018	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
01/31/2018	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
01/31/2018	SNIDER, JASON GREGORY	Other Prof & Tech Service	120.00
01/31/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
01/31/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,657.54
01/31/2018	APPLE INC	Technology Supplies	155.15
01/31/2018	APPLE INC	Technology Supplies	155.15
01/31/2018	APPLE INC	Technology Supplies	155.15
01/31/2018	APPLE INC	Technology Supplies	155.15
01/31/2018	APPLE INC	Technology Supplies	155.15
01/31/2018	APPLE INC	Technology Supplies	155.15
01/31/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
01/31/2018	CONVERSE COLLEGE	Inst Prog Improvement	315.00
01/31/2018	LITERACY FOR LEARNING	Inst Prog Improvement	640.00
01/31/2018	LAKESHORE LEARNING MATERIALS	Supplies	1,021.57
01/31/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	2,000.00
01/31/2018	EMPLOYEE	Supplies	1,544.18
01/31/2018	NICK RAIL MUSIC	Supplies	9,351.00
01/31/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	580.30
01/31/2018	H G REYNOLDS COMPANY INC	Building	132,995.95
01/31/2018	US FOODS	Supplies	1,215.49
01/31/2018	US FOODS	Commodity Distribution Charge	126.00
01/31/2018	US FOODS	Supplies	571.41
01/31/2018	US FOODS	Commodity Distribution Charge	132.30
01/31/2018	US FOODS	Supplies	191.79
01/31/2018	US FOODS	Commodity Distribution Charge	122.85
01/31/2018	US FOODS	Supplies	416.11
01/31/2018	US FOODS	Commodity Distribution Charge	141.75
01/31/2018	US FOODS	Supplies	215.66
01/31/2018	US FOODS	Supplies	716.11
01/31/2018	US FOODS	Commodity Distribution Charge	119.70
01/31/2018	US FOODS	Supplies	264.70
01/31/2018	US FOODS	Commodity Distribution Charge	132.30
01/31/2018	US FOODS	Supplies	519.47
01/31/2018	US FOODS	Commodity Distribution Charge	151.20
01/31/2018	US FOODS	Supplies	763.29
01/31/2018	US FOODS	Commodity Distribution Charge	144.90
01/31/2018	US FOODS	Supplies	801.59
01/31/2018	US FOODS	Commodity Distribution Charge	119.70
01/31/2018	US FOODS	Supplies	542.70
01/31/2018	US FOODS	Commodity Distribution Charge	122.85

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Post Date	Vendor	Description	Amount
01/31/2018	US FOODS	Supplies	114.85
01/31/2018	US FOODS	Commodity Distribution Charge	126.00
01/31/2018	US FOODS	Supplies	810.70
01/31/2018	US FOODS	Commodity Distribution Charge	119.70
01/31/2018	US FOODS	Supplies	736.53
01/31/2018	US FOODS	Commodity Distribution Charge	116.55
01/31/2018	US FOODS	Supplies	498.15
01/31/2018	US FOODS	Commodity Distribution Charge	144.90
01/31/2018	US FOODS	Supplies	319.55
01/31/2018	US FOODS	Commodity Distribution Charge	129.15
01/31/2018	US FOODS	Supplies	1,067.34
01/31/2018	US FOODS	Commodity Distribution Charge	134.82
01/31/2018	APPLE INC	Pupil Activity	276.06
01/31/2018	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	120.00
01/31/2018	REED, JOHN MARCUS	Pupil Activity	210.00
01/31/2018	ROGERS, MATTHEW	Pupil Activity	120.00
01/31/2018	SMITH, BRIAN	Pupil Activity	225.00
01/31/2018	SPIVEY, STEPHEN J	Pupil Activity	120.00
01/31/2018	FRANKLIN, STACEY	Pupil Activity	122.10
01/31/2018	JONES, TERRY D	Pupil Activity	130.20
01/31/2018	MEANS, STEPHANIE	Pupil Activity	107.70
01/31/2018	FORMAN, TIMOTHY W	Pupil Activity	124.80
01/31/2018	HAIGLER, ROY L	Pupil Activity	117.60
01/31/2018	CROWELL, JAMES W	Pupil Activity	104.10
01/31/2018	ODOM, BRIAN	Pupil Activity	104.10
01/31/2018	BSN SPORTS	Pupil Activity	960.33
01/31/2018	REED, JOHN MARCUS	Pupil Activity	120.00
01/31/2018	HARMON, SCOTT	Pupil Activity	245.50
01/31/2018	BOLAND, ROBERT H	Pupil Activity	108.60
01/31/2018	BRYANT, GEORGE	Pupil Activity	115.80
01/31/2018	FAUTH, DAVID J	Pupil Activity	120.30
01/31/2018	BSN SPORTS	Pupil Activity	960.33
01/31/2018	BSN SPORTS	Pupil Activity	965.14
01/31/2018	BSN SPORTS	Pupil Activity	2,275.19