

Lexington County School District One

Monthly Expenditures

From 5/1/2018 to 5/31/2018

Post Date	Vendor	Description	Amount
05/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	436.73
05/01/2018	THE OFFICE PAL INC	Supplies	363.49
05/01/2018	SCHOOL SPECIALTY INC	Supplies	321.86
05/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,893.50
05/01/2018	SCHOOL SPECIALTY INC	Supplies	256.79
05/01/2018	DELL COMPUTERS	Supplies	868.49
05/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	202.23
05/01/2018	THE OFFICE PAL INC	Supplies	483.24
05/01/2018	SCHOOL SPECIALTY INC	Supplies	1,999.30
05/01/2018	SCHOOL SPECIALTY INC	Supplies	3,546.43
05/01/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	1,605.00
05/01/2018	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	748.47
05/01/2018	SCHOOL SPECIALTY INC	Supplies	405.96
05/01/2018	APPLIED VIDEO	Supplies	125.19
05/01/2018	APPLIED VIDEO	Technology Supplies	1,204.80
05/01/2018	DELL COMPUTERS	Supplies	476.65
05/01/2018	DISCOUNT DANCE SUPPLY	Supplies	977.55
05/01/2018	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	1,050.00
05/01/2018	JW PEPPER	Supplies	351.99
05/01/2018	ORASURE TECHNOLOGIES INC	Other Prof & Tech Service	58,208.00
05/01/2018	MACGILL & CO	Supplies	122.68
05/01/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	642.40
05/01/2018	DELL COMPUTERS	Technology Supplies	2,166.11
05/01/2018	MACKIN LIBRARY MEDIA	Library Books	1,365.95
05/01/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,562.46
05/01/2018	ALFRED WILLIAMS AND CO	Supplies	393.76
05/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	195.81
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	123.16
05/01/2018	TOWN OF LEXINGTON	Public Utilities	387.21
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,497.57
05/01/2018	TOWN OF LEXINGTON	Public Utilities	3,869.44
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	764.00
05/01/2018	TOWN OF LEXINGTON	Public Utilities	1,003.08
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,126.38
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	872.42
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	2,756.33
05/01/2018	TOWN OF LEXINGTON	Public Utilities	276.00
05/01/2018	TOWN OF LEXINGTON	Public Utilities	1,074.79
05/01/2018	TOWN OF LEXINGTON	Public Utilities	2,081.96
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,680.13
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,889.09
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,837.32
05/01/2018	TOWN OF LEXINGTON	Public Utilities	997.09
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	647.56
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	529.69

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Post Date	Vendor	Description	Amount
05/01/2018	TOWN OF LEXINGTON	Public Utilities	710.26
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	2,656.33
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	661.94
05/01/2018	TOWN OF LEXINGTON	Public Utilities	775.20
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	207.00
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	624.91
05/01/2018	TOWN OF LEXINGTON	Public Utilities	718.37
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,680.09
05/01/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	483.91
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,871.69
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	429.00
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	749.27
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	524.57
05/01/2018	TOWN OF LEXINGTON	Public Utilities	289.08
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
05/01/2018	TOWN OF LEXINGTON	Public Utilities	697.63
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	220.00
05/01/2018	TOWN OF LEXINGTON	Public Utilities	1,458.25
05/01/2018	TOWN OF LEXINGTON	Public Utilities	1,398.43
05/01/2018	TOWN OF LEXINGTON	Public Utilities	2,681.78
05/01/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
05/01/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,309.11
05/01/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	767.19
05/01/2018	ASMAR, HAYA A	Pupil Transportation	235.44
05/01/2018	BATCHLER, NICHOLE	Pupil Transportation	337.90
05/01/2018	COLE, SUSAN	Pupil Transportation	474.15
05/01/2018	FOGLE, PAM	Pupil Transportation	261.60
05/01/2018	EMPLOYEE	Pupil Transportation	839.30
05/01/2018	HEADDEN, CYNTHIA	Pupil Transportation	320.46
05/01/2018	PEARCE, TIM	Pupil Transportation	697.60
05/01/2018	SIMUEL, DEATRU	Pupil Transportation	274.68
05/01/2018	EMPLOYEE	Pupil Transportation	113.36
05/01/2018	STROUD, ANDREA	Pupil Transportation	294.30
05/01/2018	EMPLOYEE	Pupil Transportation	209.28
05/01/2018	VAUGHN, DANA	Pupil Transportation	627.84
05/01/2018	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	110.08
05/01/2018	COMPORIUM	Communication	7,816.55
05/01/2018	CDWG ACCT 305089	Software Renewal/Agreemen	940.00
05/01/2018	DIGIMIND INC	Software Renewal/Agreemen	24,300.00
05/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,701.00
05/01/2018	APPLE INC	Technology Supplies	55,875.40
05/01/2018	COMPORIUM	Communication	523.31
05/01/2018	COMPORIUM	Communication	162.37
05/01/2018	COMPORIUM	Communication	317.88
05/01/2018	COMPORIUM	Communication	179.96
05/01/2018	COMPORIUM	Communication	300.91
05/01/2018	COMPORIUM	Communication	164.58

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Post Date	Vendor	Description	Amount
05/01/2018	COMPORIUM	Communication	186.07
05/01/2018	COMPORIUM	Communication	241.37
05/01/2018	COMPORIUM	Communication	441.90
05/01/2018	COMPORIUM	Communication	208.86
05/01/2018	COMPORIUM	Communication	167.51
05/01/2018	COMPORIUM	Communication	234.92
05/01/2018	COMPORIUM	Communication	172.85
05/01/2018	COMPORIUM	Communication	168.11
05/01/2018	COMPORIUM	Communication	645.62
05/01/2018	COMPORIUM	Communication	153.52
05/01/2018	COMPORIUM	Communication	176.97
05/01/2018	COMPORIUM	Communication	209.22
05/01/2018	COMPORIUM	Communication	171.85
05/01/2018	COMPORIUM	Communication	314.13
05/01/2018	COMPORIUM	Communication	177.21
05/01/2018	COMPORIUM	Communication	212.52
05/01/2018	COMPORIUM	Communication	176.59
05/01/2018	COMPORIUM	Communication	167.11
05/01/2018	COMPORIUM	Communication	173.05
05/01/2018	COMPORIUM	Communication	210.18
05/01/2018	COMPORIUM	Communication	122.75
05/01/2018	COMPORIUM	Communication	324.28
05/01/2018	COMPORIUM	Communication	640.78
05/01/2018	COMPORIUM	Communication	193.45
05/01/2018	SCHOLASTIC INC	Supplies	819.90
05/01/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	4,590.14
05/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	321.31
05/01/2018	SCHOOL SPECIALTY INC	Supplies	1,427.38
05/01/2018	SCHOOL SPECIALTY INC	Supplies	111.19
05/01/2018	NCS PEARSON	Supplies	944.76
05/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
05/01/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	233.54
05/01/2018	CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS	Supplies	277.50
05/01/2018	SCHOOL SPECIALTY INC	Supplies	117.42
05/01/2018	HP INC	Technology Equipment D F	4,459.85
05/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	47.82
05/01/2018	LAKESHORE LEARNING MATERIALS	Supplies	634.27
05/01/2018	SCHOOL SPECIALTY INC	Supplies	128.52
05/01/2018	BOOKSOURCE	Supplies	334.14
05/01/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	500.00
05/01/2018	DON JOHNSTON INC	Software Renewal/Agreemen	8,382.00
05/01/2018	ESPECIAL NEEDS	Supplies	2,452.12
05/01/2018	LOVE CHEVROLET	Vehicles	25,560.00
05/01/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	33,811.29
05/01/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	158,283.23
05/01/2018	HERSHEYS ICE CREAM	Food	120.00
05/01/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	531.40
05/01/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	501.89

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Post Date	Vendor	Description	Amount
05/01/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	447.97
05/01/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	428.27
05/01/2018	HERSHEYS ICE CREAM	Food	132.00
05/01/2018	HERSHEYS ICE CREAM	Food	312.00
05/01/2018	HERSHEYS ICE CREAM	Food	192.00
05/01/2018	HERSHEYS ICE CREAM	Food	414.00
05/01/2018	DISCOUNT DANCE SUPPLY	Pupil Activity	569.81
05/01/2018	T AND T SPORTS	Pupil Activity	224.70
05/01/2018	T AND T SPORTS	Pupil Activity	101.65
05/01/2018	WACCAMAW HIGH SCHOOL	Pupil Activity	261.80
05/01/2018	BSN SPORTS	Pupil Activity	1,516.73
05/01/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	203.29
05/01/2018	T AND T SPORTS	Pupil Activity	449.40
05/01/2018	CAROLINA SIGNS AND DESIGN	Pupil Activity	160.50
05/01/2018	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Activity	524.58
05/02/2018	SCHOOL SPECIALTY INC	Supplies	234.96
05/02/2018	BOOKSOURCE	Supplies	390.77
05/02/2018	HEINEMANN	Supplies	425.00
05/02/2018	IPRINT TECHNOLOGIES	Supplies	1,009.93
05/02/2018	CDWG ACCT 305089	Software Renewal/Agreemen	351.43
05/02/2018	ROCHESTER 100 INC	Supplies	750.00
05/02/2018	BOOKSOURCE	Supplies	1,192.80
05/02/2018	LAKESHORE LEARNING MATERIALS	Supplies	4,739.27
05/02/2018	IPRINT TECHNOLOGIES	Supplies	709.07
05/02/2018	BOOKSAMILLION.COM	Supplies	1,474.16
05/02/2018	IPRINT TECHNOLOGIES	Supplies	103.50
05/02/2018	RONALD SACHS VIOLINS	Supplies	137.40
05/02/2018	THE OFFICE PAL INC	Supplies	1,118.80
05/02/2018	THE OFFICE PAL INC	Supplies	1,007.50
05/02/2018	BSN SPORTS	Supplies	13,620.78
05/02/2018	FORMS AND SUPPLY INC (FSI)	Supplies	850.65
05/02/2018	GE APPLIANCES	Supplies	218.00
05/02/2018	APPLE INC	Technology Supplies	997.24
05/02/2018	B & H PHOTO	Supplies	1,079.62
05/02/2018	B & H PHOTO	Technology Supplies	1,198.00
05/02/2018	THE FAIRMONT DALLAS	Pupil Transportation	316.15
05/02/2018	THE FAIRMONT DALLAS	Travel	1,066.15
05/02/2018	MUSICIAN SUPPLY	Supplies	361.13
05/02/2018	MUSICIAN SUPPLY	Supplies	4,194.40
05/02/2018	RONALD SACHS VIOLINS	Supplies	1,917.00
05/02/2018	SCHOOL SPECIALTY INC	Supplies	261.07
05/02/2018	DELL COMPUTERS	Technology Supplies	2,787.07
05/02/2018	APPLE INC	Technology Supplies	203.30
05/02/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	295.28
05/02/2018	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	786.00
05/02/2018	SPIRIT COMMUNICATIONS	Communication	162.05
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00

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Post Date	Vendor	Description	Amount
05/02/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	342.39
05/02/2018	W W GRAINGER	Supplies-Maintenace	1,259.93
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	331.70
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,267.00
05/02/2018	ACE GLASS CO INC	Repairs and Maintenance	250.00
05/02/2018	DODSON PEST CONTROL	Repairs and Maintenance	250.00
05/02/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	126.99
05/02/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	331.70
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	DODSON PEST CONTROL	Repairs and Maintenance	250.00
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	DODSON PEST CONTROL	Repairs and Maintenance	250.00
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/02/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	126.99
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	400.00
05/02/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	309.60
05/02/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	840.00
05/02/2018	REBEL YELL INC	Supplies-Maintenace	224.70
05/02/2018	EMPLOYEE	Supplies	118.67
05/02/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
05/02/2018	MOORE, MARK	Other Prof & Tech Service	120.00
05/02/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
05/02/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
05/02/2018	APPLE INC	Technology Supplies	253.59
05/02/2018	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	1,192.00
05/02/2018	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	16,028.09
05/02/2018	COMPORIUM	Communication	6,124.29
05/02/2018	APPLE INC	Technology Supplies	6,831.95
05/02/2018	COMPORIUM	Communication	5,362.32
05/02/2018	COMPORIUM	Communication	1,704.20
05/02/2018	COMPORIUM	Communication	3,265.94
05/02/2018	COMPORIUM	Communication	1,760.41
05/02/2018	COMPORIUM	Communication	2,546.24
05/02/2018	COMPORIUM	Communication	2,189.48
05/02/2018	COMPORIUM	Communication	1,019.20
05/02/2018	COMPORIUM	Communication	2,342.04
05/02/2018	COMPORIUM	Communication	1,795.60
05/02/2018	COMPORIUM	Communication	1,684.08
05/02/2018	APPLE INC	Technology Supplies	422.65
05/02/2018	COMPORIUM	Communication	1,783.57
05/02/2018	COMPORIUM	Communication	1,864.81
05/02/2018	COMPORIUM	Communication	1,957.06
05/02/2018	COMPORIUM	Communication	2,566.13
05/02/2018	APPLE INC	Technology Supplies	422.65
05/02/2018	COMPORIUM	Communication	4,709.25
05/02/2018	COMPORIUM	Communication	2,136.42

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05/02/2018	COMPORIUM	Communication	2,106.09
05/02/2018	COMPORIUM	Communication	2,206.91
05/02/2018	COMPORIUM	Communication	1,963.25
05/02/2018	COMPORIUM	Communication	2,193.52
05/02/2018	COMPORIUM	Communication	2,623.86
05/02/2018	COMPORIUM	Communication	2,072.42
05/02/2018	COMPORIUM	Communication	2,126.93
05/02/2018	COMPORIUM	Communication	2,078.65
05/02/2018	COMPORIUM	Communication	1,662.49
05/02/2018	COMPORIUM	Communication	1,700.69
05/02/2018	COMPORIUM	Communication	1,796.52
05/02/2018	COMPORIUM	Communication	2,216.25
05/02/2018	COMPORIUM	Communication	2,672.69
05/02/2018	COMPORIUM	Communication	6,306.12
05/02/2018	COMPORIUM	Communication	2,627.60
05/02/2018	THE FAIRMONT DALLAS	Pupil Transportation	750.00
05/02/2018	SCHOOL SPECIALTY INC	Supplies	103.58
05/02/2018	SNAP ON INDUSTRIAL A DIV OF IDSC HOLDINGS LLC	Supplies	3,976.63
05/02/2018	SCHOOL SPECIALTY INC	Supplies	149.33
05/02/2018	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	318.24
05/02/2018	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,200.00
05/02/2018	SAM ASH MEGASTORES LLC	Supplies	1,305.00
05/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Improv Other Than Bldg	956,563.97
05/02/2018	US FOODS	Supplies	785.06
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	315.63
05/02/2018	SENN BROTHERS INC	Produce	152.00
05/02/2018	US FOODS	Supplies	523.50
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	575.62
05/02/2018	SENN BROTHERS INC	Produce	152.00
05/02/2018	US FOODS	Supplies	756.89
05/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	150.00
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	296.32
05/02/2018	SENN BROTHERS INC	Produce	136.75
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	822.18
05/02/2018	US FOODS	Supplies	322.27
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	347.41
05/02/2018	US FOODS	Supplies	496.29
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	798.29
05/02/2018	SENN BROTHERS INC	Produce	207.75
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	114.78
05/02/2018	SENN BROTHERS INC	Produce	158.50
05/02/2018	US FOODS	Supplies	207.27
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	411.09
05/02/2018	US FOODS	Supplies	652.12
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,188.26
05/02/2018	SENN BROTHERS INC	Produce	155.50
05/02/2018	US FOODS	Supplies	426.03
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	418.57

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05/02/2018	SENN BROTHERS INC	Produce	174.00
05/02/2018	US FOODS	Supplies	520.48
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	672.57
05/02/2018	US FOODS	Supplies	721.58
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	392.03
05/02/2018	US FOODS	Supplies	259.31
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	589.11
05/02/2018	SENN BROTHERS INC	Produce	107.75
05/02/2018	US FOODS	Supplies	514.73
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	399.03
05/02/2018	SENN BROTHERS INC	Produce	148.50
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	343.92
05/02/2018	SENN BROTHERS INC	Produce	125.00
05/02/2018	US FOODS	Supplies	166.20
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	421.29
05/02/2018	US FOODS	Supplies	155.50
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	393.14
05/02/2018	SENN BROTHERS INC	Produce	152.00
05/02/2018	US FOODS	Supplies	478.73
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	753.65
05/02/2018	SENN BROTHERS INC	Produce	217.50
05/02/2018	US FOODS	Supplies	449.27
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	268.03
05/02/2018	SENN BROTHERS INC	Produce	133.50
05/02/2018	US FOODS	Supplies	293.87
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	487.47
05/02/2018	US FOODS	Supplies	302.32
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	487.60
05/02/2018	SENN BROTHERS INC	Produce	186.46
05/02/2018	US FOODS	Supplies	411.70
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	605.21
05/02/2018	SENN BROTHERS INC	Produce	265.75
05/02/2018	US FOODS	Supplies	304.50
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	450.23
05/02/2018	US FOODS	Supplies	587.10
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	404.64
05/02/2018	US FOODS	Supplies	173.08
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	325.40
05/02/2018	US FOODS	Supplies	900.29
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	398.08
05/02/2018	SENN BROTHERS INC	Produce	114.50
05/02/2018	US FOODS	Supplies	364.08
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	286.93
05/02/2018	US FOODS	Supplies	1,418.16
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	258.22
05/02/2018	SENN BROTHERS INC	Produce	235.71
05/02/2018	US FOODS	Supplies	405.28
05/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	443.54

Lexington County School District One

Monthly Expenditures

From 5/1/2018 to 5/31/2018

Post Date	Vendor	Description	Amount
05/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
05/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
05/02/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/02/2018	DELL COMPUTERS	Pupil Activity	673.32
05/02/2018	US AWARDS INC	Pupil Activity	171.60
05/02/2018	US SPECIALTY COATINGS INC	Pupil Activity	1,304.54
05/02/2018	REED, JOHN MARCUS	Pupil Activity	105.00
05/02/2018	ASH, DAVID	Pupil Activity	114.70
05/02/2018	CORREA, ALAN	Pupil Activity	237.00
05/02/2018	PARADISE, DON	Pupil Activity	102.50
05/02/2018	COPELAND, MICHAEL FORREST	Pupil Activity	117.20
05/03/2018	ACP DIRECT	Supplies	908.50
05/03/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	860.63
05/03/2018	MANAGEDPRINT	Supplies	513.60
05/03/2018	ACP DIRECT	Supplies	1,021.46
05/03/2018	SCHOOL SPECIALTY INC	Supplies	162.90
05/03/2018	LEGO EDUCATION NOTH AMERICA	Technology Supplies	5,999.99
05/03/2018	SCHOOL OUTFITTERS LLC	Supplies	492.39
05/03/2018	HILBISH, ALLISON	Other Prof & Tech Service	300.00
05/03/2018	APPLE INC	Technology Supplies	1,463.76
05/03/2018	EMPLOYEE	Travel	192.38
05/03/2018	EMPLOYEE	Travel	274.68
05/03/2018	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	3,945.00
05/03/2018	SOLIANT HEALTH INC	Other Prof & Tech Service	922.50
05/03/2018	YANSON, MARTHA G	Other Prof & Tech Service	235.00
05/03/2018	EMPLOYEE	Travel	916.76
05/03/2018	FORMS AND SUPPLY INC (FSI)	Supplies	329.26
05/03/2018	CONVERSE COLLEGE	Inst Prog Improvement	17,000.00
05/03/2018	EMPLOYEE	Travel	102.46
05/03/2018	TIME WARNER CABLE	Communication	160.90
05/03/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,363.32
05/03/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
05/03/2018	W W GRAINGER	Supplies-Maintenace	370.22
05/03/2018	W W GRAINGER	Supplies-Maintenace	207.37
05/03/2018	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	850.00
05/03/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	157.48
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,100.13
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	16,798.60
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	16,113.32
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,100.13
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,100.13
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	15,183.32
05/03/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	29,374.27
05/03/2018	POSTMASTER 010 (BULK MAIL)	Dues and Fees	225.00
05/03/2018	EMPLOYEE	Travel	162.95
05/03/2018	EMPLOYEE	Travel	148.79
05/03/2018	BOOKSOURCE	Supplies	134.77
05/03/2018	ANOTHER PRINTER	Supplies	210.08

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From 5/1/2018 to 5/31/2018

Post Date	Vendor	Description	Amount
05/03/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	5,413.44
05/03/2018	EMPLOYEE	Travel	144.43
05/03/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	405.00
05/03/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	3,625.00
05/03/2018	ALL MEDICAL	Supplies	4,896.32
05/03/2018	ALL MEDICAL	Equipment - Nonexpendable	11,326.98
05/03/2018	DEERE AND COMPANY	Equipment - Nonexpendable	10,615.12
05/03/2018	DEERE AND COMPANY	Equipment - Nonexpendable	10,615.12
05/03/2018	CK PARTS LLC	Supplies	431.78
05/03/2018	PRO KITCHEN ONLINE LLC	Supplies	2,801.01
05/03/2018	LEGO EDUCATION NOTH AMERICA	Pupil Activity	440.34
05/03/2018	NEWSELA INC	Pupil Activity	750.00
05/03/2018	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	515.61
05/03/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	148.92
05/03/2018	SUMTER HIGH SCHOOL	Pupil Activity	175.00
05/03/2018	BSN SPORTS	Pupil Activity	513.60
05/03/2018	ROCKET MESH LACROSSE	Pupil Activity	1,300.00
05/04/2018	TEACHER'S DISCOVERY	Supplies	126.00
05/04/2018	SCHOOL SPECIALTY INC	Supplies	164.19
05/04/2018	ADAIR PIANO LLC	Repairs and Maintenance	150.00
05/04/2018	SCHOOL SPECIALTY INC	Supplies	1,619.47
05/04/2018	TRIUNE MARKETING CO	Supplies	1,067.33
05/04/2018	TRIUNE MARKETING CO	Supplies	1,067.33
05/04/2018	SCHOOL SPECIALTY INC	Supplies	899.64
05/04/2018	HEINEMANN	Supplies	2,655.00
05/04/2018	KAEDEN BOOKS	Supplies	108.50
05/04/2018	THE LITTLE SIGN CO	Supplies	420.00
05/04/2018	THE OFFICE PAL INC	Supplies	124.07
05/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies	345.40
05/04/2018	TRIUNE MARKETING CO	Supplies	1,083.38
05/04/2018	EMPLOYEE	Travel	177.13
05/04/2018	EMPLOYEE	Travel	177.13
05/04/2018	EMPLOYEE	Travel	177.13
05/04/2018	EMPLOYEE	Travel	177.13
05/04/2018	PIONEER MANUFACTURING CO	Supplies	837.66
05/04/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	727.56
05/04/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	152.20
05/04/2018	CAMCOR	Technology Supplies	638.74
05/04/2018	SIGN A RAMA	Supplies	104.00
05/04/2018	EMPLOYEE	Travel	379.50
05/04/2018	EMPLOYEE	Travel	379.50
05/04/2018	EMPLOYEE	Travel	379.50
05/04/2018	JW PEPPER	Supplies	1,747.79
05/04/2018	MACKIN LIBRARY MEDIA	Library Books	1,687.19
05/04/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	260.00
05/04/2018	EMPLOYEE	Travel	156.96
05/04/2018	EMPLOYEE	Travel	147.50
05/04/2018	EMPLOYEE	Travel	435.68

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Post Date	Vendor	Description	Amount
05/04/2018	EMPLOYEE	Travel	324.50
05/04/2018	EMPLOYEE	Travel	113.36
05/04/2018	EMPLOYEE	Travel	633.64
05/04/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	1,350.00
05/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies	328.60
05/04/2018	THE OFFICE PAL INC	Supplies	247.93
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	6,121.01
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	818.13
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
05/04/2018	EA SERVICE LLC	Supplies-Maintenace	1,863.41
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
05/04/2018	EA SERVICE LLC	Supplies-Maintenace	1,242.27
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	747.93
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	678.49
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,611.87
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	880.72
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	856.75
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
05/04/2018	CONCEPT UNLIMITED INC	Repairs and Maintenance	532.12
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,569.50
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	681.38
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,673.91
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
05/04/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	457.43
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,962.66
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.84

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Post Date	Vendor	Description	Amount
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
05/04/2018	PETE'S WELDING AND METAL WORKS	Supplies-Maintenace	1,014.00
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,449.06
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
05/04/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,745.00
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
05/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
05/04/2018	MARKETVOLT LLC	Software Renewal/Agreemen	3,000.00
05/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	210.00
05/04/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	465.57
05/04/2018	APPLE INC	Supplies	2,621.50
05/04/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	437.86
05/04/2018	APPLE INC	Technology Supplies	125,414.70
05/04/2018	CDWG ACCT 305089	Technology Supplies	139.10
05/04/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	484.71
05/04/2018	CAMCOR	Technology Supplies	100.56
05/04/2018	CDWG ACCT 305089	Technology Supplies	1,460.55
05/04/2018	CDWG ACCT 305089	Technology Supplies	1,043.25
05/04/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	942.08
05/04/2018	SCHOOL SPECIALTY INC	Supplies	3,229.26
05/04/2018	HEINEMANN	Supplies	375.00
05/04/2018	EMPLOYEE	Travel	238.57
05/04/2018	EMPLOYEE	Travel	234.21
05/04/2018	BOOKS BY THE BUSHEL LLC	Supplies	118.00
05/04/2018	ONLINE LEARNING CONSORTIUM INC	Inst Prog Improvement	9,250.00
05/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	465.82
05/04/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	425.94
05/04/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	982.26
05/04/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	162.00
05/04/2018	SCHOOL SPECIALTY INC	Supplies	129.34
05/04/2018	EMPLOYEE	Travel	186.22
05/04/2018	EMPLOYEE	Travel	188.21
05/04/2018	COMPORIUM	Communication	389.33
05/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,964.13
05/04/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	167.40
05/04/2018	RIDDELL / ALL AMERICAN	Pupil Activity	3,333.52
05/04/2018	PIONEER MANUFACTURING CO	Pupil Activity	229.57
05/04/2018	COLUMBIA SPECIALTY ADVERTISING INC	Pupil Activity	1,098.89
05/07/2018	SCHOOL SPECIALTY INC	Supplies	1,653.48
05/07/2018	SCHOOL SPECIALTY INC	Supplies	935.39
05/07/2018	SCHOOL SPECIALTY INC	Supplies	422.99
05/07/2018	BOOKSOURCE	Supplies	20,266.76
05/07/2018	BOOKSAMILLION.COM	Supplies	320.46
05/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	203.39
05/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	584.22

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Post Date	Vendor	Description	Amount
05/07/2018	SCHOOL SPECIALTY INC	Supplies	560.31
05/07/2018	SCHOOL SPECIALTY INC	Supplies	240.66
05/07/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
05/07/2018	DEMCO INC	Technology Supplies	994.98
05/07/2018	EMPLOYEE	Travel	110.63
05/07/2018	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Travel-Teacher Staff Dev	1,850.00
05/07/2018	SARVIS LAW FIRM, LLC	Legal Services	2,649.28
05/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	450.97
05/07/2018	FIRE SYSTEMS INC	Repairs and Maintenance	575.00
05/07/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	941.62
05/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	441.69
05/07/2018	BOILER SAFETY PROGRAM SC DEPT OF LLR	Other Property Services	150.00
05/07/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	812.76
05/07/2018	S&ME INC	Repairs and Maintenance	404.62
05/07/2018	PALMETTO PROPANE	Energy	624.21
05/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	662.55
05/07/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	867.98
05/07/2018	TUCKER OIL COMPANY INC	Pupil Transportation	232.94
05/07/2018	MOORE, MARK	Other Prof & Tech Service	120.00
05/07/2018	APPLE INC	Technology Supplies	1,599.65
05/07/2018	DTC WORLDWIDE	Technology Supplies	60,265.00
05/07/2018	PROVANTAGE LLC	Technology Supplies	2,436.92
05/07/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	4,239.79
05/07/2018	DTC WORLDWIDE	Technology Supplies	4,798.00
05/07/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	271.98
05/07/2018	SCHOLASTIC INC	Supplies	19,925.71
05/07/2018	STEMFINITY	Supplies	2,290.00
05/07/2018	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	342.00
05/07/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
05/07/2018	BOOKSOURCE	Supplies	4,890.77
05/07/2018	DELL COMPUTERS	Technology Supplies	9,530.87
05/07/2018	DELTA EDUCATION	Supplies	457.62
05/07/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	665.00
05/07/2018	SCHOOL SPECIALTY INC	Supplies	601.88
05/07/2018	EMPLOYEE	Supplies	275.00
05/07/2018	EMPLOYEE	Supplies	275.00
05/07/2018	ATTAINMENT CO INC	Supplies	1,138.10
05/07/2018	S&ME INC	Repairs and Maintenance	404.62
05/07/2018	S&ME INC	Repairs and Maintenance	809.23
05/07/2018	S&ME INC	Repairs and Maintenance	1,618.46
05/07/2018	S&ME INC	Repairs and Maintenance	809.23
05/07/2018	S&ME INC	Repairs and Maintenance	1,213.85
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	574.82
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	176.72
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	533.86
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	533.21
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	900.85
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	364.94

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Post Date	Vendor	Description	Amount
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	188.83
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	653.08
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	2,234.32
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	513.83
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	689.90
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	170.45
05/07/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	496.64
05/07/2018	SENN BROTHERS INC	Food	104.00
05/07/2018	SCHOOL SPECIALTY INC	Pupil Activity	391.57
05/07/2018	SCANTEX BUSINESS SYSTEMS	Pupil Activity	175.50
05/07/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,286.53
05/07/2018	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	206.15
05/07/2018	CONWAY HIGH SCHOOL	Pupil Activity	308.00
05/07/2018	BSN SPORTS	Pupil Activity	479.36
05/07/2018	DILLON HIGH SCHOOL	Pupil Activity	210.00
05/07/2018	MAY RIVER HIGH SCHOOL	Pupil Activity	307.50
05/07/2018	MAY RIVER HIGH SCHOOL	Pupil Activity	266.50
05/07/2018	HUDL	Pupil Activity	2,354.00
05/07/2018	BSN SPORTS	Pupil Activity	102.72
05/07/2018	ALL AMERICAN BASKETBALL CAMPS LLC	Pupil Activity	600.00
05/08/2018	RYDIN DECAL	Supplies	984.00
05/08/2018	SCHOOL SPECIALTY INC	Supplies	1,297.35
05/08/2018	SCHOOL SPECIALTY INC	Supplies	5,843.48
05/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	855.47
05/08/2018	SCHOOL SPECIALTY INC	Supplies	156.58
05/08/2018	SCHOOL SPECIALTY INC	Supplies	384.26
05/08/2018	MUSICIAN SUPPLY	Repairs and Maintenance	135.00
05/08/2018	BERNHARDT HOUSE OF VIOLINS	Supplies	676.24
05/08/2018	SCHOOL SPECIALTY INC	Supplies	104.21
05/08/2018	ACCUCUT LLC	Supplies	-78.00
05/08/2018	HP INC	Technology Supplies	189.52
05/08/2018	OCCUPATIONAL HEALTH	Supplies	567.00
05/08/2018	APPLE INC	Technology Supplies	62,539.36
05/08/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	723.08
05/08/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	567.46
05/08/2018	LEXINGTON PRINTING LLC	Printing and Binding	2,493.10
05/08/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
05/08/2018	SCHOOL SPECIALTY INC	Supplies	520.93
05/08/2018	APPLE INC	Technology Supplies	478.29
05/08/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	229.52
05/08/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	203.64
05/08/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	239.68
05/08/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	5,862.40
05/08/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	880.00
05/08/2018	READABLE INK	Other Prof & Tech Service	1,080.00
05/08/2018	APPLE INC	Technology Supplies	6,446.75
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	2,150.06
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	635.74

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Post Date	Vendor	Description	Amount
05/08/2018	CAMCOR	Technology Supplies	239.15
05/08/2018	CAMCOR	Technology Supplies	528.04
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	1,200.01
05/08/2018	CAMCOR	Technology Supplies	119.57
05/08/2018	CAMCOR	Technology Supplies	119.57
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	211.91
05/08/2018	CAMCOR	Technology Supplies	202.65
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	112.35
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	211.91
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	1,059.57
05/08/2018	MONOPRICE.COM	Technology Supplies	115.25
05/08/2018	CAMCOR	Technology Supplies	730.70
05/08/2018	MOTOROLA SOLUTIONS	Technology Supplies	140.44
05/08/2018	CAMCOR	Technology Supplies	1,888.31
05/08/2018	BOOKSOURCE	Supplies	111.49
05/08/2018	SCHOOL SPECIALTY INC	Supplies	1,377.70
05/08/2018	CAMCOR	Technology Equipment D F	1,294.70
05/08/2018	HEINEMANN	Supplies	1,304.05
05/08/2018	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	1,833.34
05/08/2018	EMPLOYEE	Travel	173.58
05/08/2018	SNAP ON INDUSTRIAL A DIV OF IDSC HOLDINGS LLC	Supplies	1,153.26
05/08/2018	M B KAHN CONSTRUCTION CO INC	Other Prof & Tech Service	53,000.00
05/08/2018	VIC BAILEY FORD	Vehicles	21,519.00
05/08/2018	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	1,125.00
05/08/2018	PALMETTO CONSTRUCTION SERVICES	Building	400.00
05/08/2018	JENKINS HANCOCK AND SIDES	Building	3,500.40
05/08/2018	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	604.71
05/08/2018	HERSHEYS ICE CREAM	Food	240.00
05/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	113.77
05/08/2018	THE OFFICE PAL INC	Pupil Activity	1,625.31
05/08/2018	MUSICIAN SUPPLY	Pupil Activity	122.00
05/08/2018	RIDDELL / ALL AMERICAN	Pupil Activity	3,321.76
05/08/2018	BSN SPORTS	Pupil Activity	144.42
05/08/2018	PIONEER MANUFACTURING CO	Pupil Activity	209.72
05/08/2018	SCREEN EAST	Pupil Activity	642.00
05/08/2018	TOTAL STRENGTH AND SPEED	Pupil Activity	389.48
05/08/2018	KAEDEN BOOKS	Supplies	217.00
05/09/2018	BOOKSOURCE	Supplies	456.43
05/09/2018	SCHOOL SPECIALTY INC	Supplies	1,943.52
05/09/2018	DELL COMPUTERS	Technology Supplies	860.70
05/09/2018	SCHOOL SPECIALTY INC	Supplies	195.38
05/09/2018	BLICK ART MATERIALS LLC	Supplies	737.68
05/09/2018	SCHOOL SPECIALTY INC	Supplies	339.29
05/09/2018	WENGER CORP	Supplies	923.41
05/09/2018	CAMCOR	Technology Supplies	909.35
05/09/2018	DELL COMPUTERS	Technology Supplies	269.63
05/09/2018	EMERALD COACHES	Pupil Transportation	1,054.00
05/09/2018	SCHOOL SPECIALTY INC	Supplies	854.28

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Post Date	Vendor	Description	Amount
05/09/2018	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	2,431.58
05/09/2018	NAPA AUTO PARTS	Supplies	502.64
05/09/2018	THE READING WAREHOUSE INC	Supplies	115.95
05/09/2018	BLICK ART MATERIALS LLC	Supplies	2,616.94
05/09/2018	EMPLOYEE	Supplies	589.14
05/09/2018	JW PEPPER	Supplies	416.99
05/09/2018	EMPLOYEE	Supplies	351.40
05/09/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	1,008.70
05/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,086.84
05/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,049.42
05/09/2018	NATIONAL DROPOUT PREVENTION NETWORK	Travel	1,425.00
05/09/2018	DUFF AND CHILDS LLC	Legal Services	26,951.80
05/09/2018	WHITE & STORY LLC	Legal Services	2,922.81
05/09/2018	BSN SPORTS	Supplies-Maintenace	1,162.02
05/09/2018	BARNES PROPANE	Energy	288.62
05/09/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	948.13
05/09/2018	GRIFFIN, JEVONNE	Pupil Transportation	106.00
05/09/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	1,106.14
05/09/2018	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	120.00
05/09/2018	MOORE, MARK	Other Prof & Tech Service	120.00
05/09/2018	WHITE HOUSE FLORIST	Other Objects	1,498.00
05/09/2018	PRIVATE PROPERTY SC LLC	Other Objects	661.92
05/09/2018	CAMCOR	Technology Supplies	12,193.99
05/09/2018	COMPORIUM	Communication	122.28
05/09/2018	CAMCOR	Technology Supplies	2,589.40
05/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	471.65
05/09/2018	SC HOSA	Pupil Transportation	720.00
05/09/2018	SC HOSA	Travel	180.00
05/09/2018	DELL COMPUTERS	Technology Supplies	2,933.19
05/09/2018	UNIVERSITY OF SOUTH CAROLINA C/O DONALD GRIFFINCOL	Travel	1,000.00
05/09/2018	EMPLOYEE	Supplies	162.90
05/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
05/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
05/09/2018	FRANKLIN COVEY	Pupil Activity	615.25
05/09/2018	DELL COMPUTERS	Pupil Activity	641.16
05/09/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	112.00
05/09/2018	STAHL'S HOTRONIX	Pupil Activity	1,600.00
05/09/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	302.90
05/09/2018	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	328.70
05/09/2018	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	285.00
05/09/2018	WEST FLORENCE HIGH SCHOOL	Pupil Activity	567.50
05/09/2018	HANAHAN HIGH SCHOOL	Pupil Activity	146.50
05/09/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	182.00
05/09/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
05/09/2018	WEST ASHLEY HIGH SCHOOL	Pupil Activity	290.00
05/09/2018	SOUTH FLORENCE HIGH SCHOOL	Pupil Activity	240.15

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Post Date	Vendor	Description	Amount
05/09/2018	STRATFORD HIGH SCHOOL	Pupil Activity	108.80
05/09/2018	BATTERY CREEK HIGH SCHOOL	Pupil Activity	227.05
05/09/2018	HANAHAN HIGH SCHOOL	Pupil Activity	216.80
05/09/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	458.90
05/09/2018	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	214.70
05/09/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	150.00
05/09/2018	GOOSE CREEK HIGH SCHOOL	Pupil Activity	364.50
05/09/2018	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	183.30
05/09/2018	WEST FLORENCE HIGH SCHOOL	Pupil Activity	250.00
05/09/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	112.84
05/09/2018	GOLF TEAM PRODUCTS	Pupil Activity	282.00
05/09/2018	ATLAS ORGANICS INC	Other Prof & Tech Service	205.00
05/10/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	622.48
05/10/2018	ANOTHER PRINTER	Printing and Binding	662.76
05/10/2018	THE OFFICE PAL INC	Supplies	543.60
05/10/2018	PARK SEED WHOLESALE	Supplies	421.37
05/10/2018	EMPLOYEE	Travel	222.36
05/10/2018	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	538.75
05/10/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	6,223.25
05/10/2018	EMPLOYEE	Travel	165.30
05/10/2018	THE OFFICE PAL INC	Supplies	450.00
05/10/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	177.66
05/10/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,017.10
05/10/2018	EMPLOYEE	Travel	113.50
05/10/2018	EMPLOYEE	Travel	113.50
05/10/2018	EMPLOYEE	Travel	235.98
05/10/2018	EMPLOYEE	Travel	305.75
05/10/2018	EMPLOYEE	Travel	100.83
05/10/2018	EMPLOYEE	Travel	207.65
05/10/2018	EMPLOYEE	Travel	289.39
05/10/2018	A Z LAWN MOWER PARTS	Supplies-Maintenance	316.68
05/10/2018	COOK & BOARDMAN LLC	Supplies-Maintenance	1,140.60
05/10/2018	SC DEPARTMENT OF CORRECTIONS	Supplies	698.00
05/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	1,492.50
05/10/2018	W P LAW INC	Supplies-Maintenance	209.37
05/10/2018	W P LAW INC	Supplies-Maintenance	215.63
05/10/2018	PETE'S WELDING AND METAL WORKS	Repairs and Maintenance	186.00
05/10/2018	SHERWIN WILLIAMS	Supplies-Maintenance	952.89
05/10/2018	W P LAW INC	Supplies-Maintenance	158.15
05/10/2018	H L SHEALY CO	Supplies-Maintenance	251.45
05/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	765.11
05/10/2018	W P LAW INC	Supplies-Maintenance	209.27
05/10/2018	EMPLOYEE	Travel	383.68
05/10/2018	EMPLOYEE	Travel	150.42
05/10/2018	EMPLOYEE	Travel	206.50
05/10/2018	EMPLOYEE	Travel	120.99
05/10/2018	EMPLOYEE	Travel	206.50
05/10/2018	EMPLOYEE	Travel	330.00

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From 5/1/2018 to 5/31/2018

Post Date	Vendor	Description	Amount
05/10/2018	EMPLOYEE	Travel	134.07
05/10/2018	EMPLOYEE	Travel	385.26
05/10/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	7,808.78
05/10/2018	MONOPRICE.COM	Technology Supplies	488.90
05/10/2018	SCHOLASTIC INC	Supplies	1,089.41
05/10/2018	EMPLOYEE	Travel	258.79
05/10/2018	EMPLOYEE	Travel	153.00
05/10/2018	EMPLOYEE	Travel	577.70
05/10/2018	EMPLOYEE	Travel	110.91
05/10/2018	EMPLOYEE	Travel	230.00
05/10/2018	EMPLOYEE	Travel	154.78
05/10/2018	EMPLOYEE	Travel	203.29
05/10/2018	EMPLOYEE	Travel	153.42
05/10/2018	EMPLOYEE	Travel	248.38
05/10/2018	EMPLOYEE	Travel	240.07
05/10/2018	DELTA EDUCATION	Supplies	228.81
05/10/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	288.30
05/10/2018	EMPLOYEE	Travel	107.37
05/10/2018	SCHOOL SPECIALTY INC	Supplies	243.92
05/10/2018	MACKIN LIBRARY MEDIA	Supplies	1,664.75
05/10/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	500.00
05/10/2018	EMPLOYEE	Travel	285.36
05/10/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/10/2018	MAY RIVER HIGH SCHOOL	Pupil Activity	219.90
05/10/2018	BLUFTON HIGH SCHOOL	Pupil Activity	110.70
05/10/2018	CRESCENT CLINIC FAMILY AND OCCUPATIONAL HEALTH	Pupil Activity	1,200.00
05/10/2018	GRADY LANIER DBA LANIER BATTING CAGES	Pupil Activity	790.00
05/10/2018	CUSTOM EMBROIDERY AND SCREENPRINTING INC	Supplies	1,503.57
05/11/2018	BOOKSOURCE	Supplies-Immersion	165.53
05/11/2018	BOOKSOURCE	Supplies-Immersion	211.46
05/11/2018	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	7,120.00
05/11/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	604.23
05/11/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	471.12
05/11/2018	BOOKSOURCE	Supplies	105.84
05/11/2018	BOOKSOURCE	Supplies-Immersion	392.36
05/11/2018	TRIUNE MARKETING CO	Supplies	1,083.38
05/11/2018	THE OFFICE PAL INC	Supplies	100.75
05/11/2018	US INK AND TONER INC	Supplies	133.08
05/11/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	343.52
05/11/2018	MUSICIAN SUPPLY	Technology Supplies	180.83
05/11/2018	BOOKSOURCE	Library Books	3,892.68
05/11/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	535.11
05/11/2018	RASIX COMPUTER CENTER INC DBA ACADEMIC SUPPLIER	Supplies	348.26
05/11/2018	W W GRAINGER	Supplies-Maintenace	249.11
05/11/2018	W W GRAINGER	Supplies-Maintenace	542.82
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	268.36
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,191.76
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	544.85

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Post Date	Vendor	Description	Amount
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	556.61
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	1,017.52
05/11/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	660.41
05/11/2018	CAMCOR	Technology Supplies	1,625.53
05/11/2018	CAMCOR	Technology Supplies	497.19
05/11/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	203.00
05/11/2018	STEMFINITY	Supplies	3,451.07
05/11/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	507.88
05/11/2018	DALMATIAN FIRE	Supplies	13,230.00
05/11/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	926.10
05/11/2018	DALMATIAN FIRE	Supplies	3,510.00
05/11/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	132.30
05/11/2018	RIDGEWAY TRAFFIC CONSULTING LLC	Other Prof & Tech Service	7,500.00
05/11/2018	FOWLER HAULING AND GRADING LLC	Improv Other Than Bldg	84,681.93
05/11/2018	PINNACLE ARCHITECTURE PA	Improv Other Than Bldg	1,884.76
05/11/2018	US FOODS	Supplies	927.52
05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	604.53
05/11/2018	SENN BROTHERS INC	Produce	180.50
05/11/2018	US FOODS	Commodity Distribution Charge	592.20
05/11/2018	US FOODS	Supplies	449.98
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	819.83
05/11/2018	SENN BROTHERS INC	Produce	121.50
05/11/2018	US FOODS	Commodity Distribution Charge	107.10
05/11/2018	US FOODS	Supplies	261.53
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	604.98
05/11/2018	SENN BROTHERS INC	Produce	352.50
05/11/2018	US FOODS	Commodity Distribution Charge	592.20
05/11/2018	US FOODS	Supplies	691.57
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,393.89
05/11/2018	SENN BROTHERS INC	Produce	140.00
05/11/2018	US FOODS	Supplies	266.87
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	554.83
05/11/2018	US FOODS	Commodity Distribution Charge	592.20
05/11/2018	US FOODS	Supplies	123.61
05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	165.00
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,485.59
05/11/2018	SENN BROTHERS INC	Produce	421.13
05/11/2018	US FOODS	Commodity Distribution Charge	116.55
05/11/2018	US FOODS	Supplies	201.58
05/11/2018	US FOODS	Supplies	674.53
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	229.26
05/11/2018	SENN BROTHERS INC	Produce	423.00
05/11/2018	US FOODS	Supplies	505.39
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	910.67
05/11/2018	SENN BROTHERS INC	Produce	295.25
05/11/2018	US FOODS	Commodity Distribution Charge	94.50
05/11/2018	US FOODS	Supplies	372.71

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Post Date	Vendor	Description	Amount
05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	132.50
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	2,089.83
05/11/2018	SENN BROTHERS INC	Produce	557.75
05/11/2018	US FOODS	Commodity Distribution Charge	103.95
05/11/2018	US FOODS	Supplies	405.05
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	851.86
05/11/2018	US FOODS	Commodity Distribution Charge	749.70
05/11/2018	US FOODS	Supplies	724.85
05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,640.43
05/11/2018	SENN BROTHERS INC	Produce	119.75
05/11/2018	US FOODS	Commodity Distribution Charge	277.20
05/11/2018	US FOODS	Supplies	225.88
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	640.33
05/11/2018	SENN BROTHERS INC	Produce	268.50
05/11/2018	US FOODS	Commodity Distribution Charge	103.95
05/11/2018	US FOODS	Supplies	991.05
05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	260.00
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,031.78
05/11/2018	SENN BROTHERS INC	Produce	214.50
05/11/2018	US FOODS	Commodity Distribution Charge	431.55
05/11/2018	US FOODS	Supplies	337.60
05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	101.25
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	721.42
05/11/2018	US FOODS	Commodity Distribution Charge	103.95
05/11/2018	US FOODS	Supplies	425.95
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	821.66
05/11/2018	SENN BROTHERS INC	Produce	228.00
05/11/2018	US FOODS	Commodity Distribution Charge	100.80
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	50.82
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	593.90
05/11/2018	SENN BROTHERS INC	Produce	271.25
05/11/2018	US FOODS	Commodity Distribution Charge	107.10
05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	113.50
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,059.40
05/11/2018	SENN BROTHERS INC	Produce	338.50
05/11/2018	US FOODS	Commodity Distribution Charge	113.40
05/11/2018	US FOODS	Supplies	337.51
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	430.67
05/11/2018	SENN BROTHERS INC	Produce	220.25
05/11/2018	US FOODS	Commodity Distribution Charge	100.80
05/11/2018	US FOODS	Supplies	433.39
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	902.58
05/11/2018	SENN BROTHERS INC	Produce	116.50
05/11/2018	US FOODS	Commodity Distribution Charge	100.80
05/11/2018	US FOODS	Supplies	398.27
05/11/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	669.55

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Post Date	Vendor	Description	Amount
05/11/2018	SENN BROTHERS INC	Produce	312.25
05/11/2018	US FOODS	Commodity Distribution Charge	103.95
05/11/2018	US FOODS	Supplies	579.00
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,204.30
05/11/2018	SENN BROTHERS INC	Produce	338.00
05/11/2018	US FOODS	Commodity Distribution Charge	110.25
05/11/2018	US FOODS	Supplies	652.87
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	841.75
05/11/2018	SENN BROTHERS INC	Produce	243.00
05/11/2018	US FOODS	Commodity Distribution Charge	292.95
05/11/2018	US FOODS	Supplies	253.35
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	841.57
05/11/2018	SENN BROTHERS INC	Produce	203.71
05/11/2018	US FOODS	Supplies	259.60
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	747.03
05/11/2018	SENN BROTHERS INC	Produce	360.00
05/11/2018	US FOODS	Commodity Distribution Charge	103.95
05/11/2018	US FOODS	Supplies	1,130.66
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	784.65
05/11/2018	SENN BROTHERS INC	Produce	486.00
05/11/2018	US FOODS	Commodity Distribution Charge	110.25
05/11/2018	US FOODS	Supplies	282.52
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	660.71
05/11/2018	SENN BROTHERS INC	Produce	206.00
05/11/2018	US FOODS	Commodity Distribution Charge	103.95
05/11/2018	US FOODS	Supplies	564.12
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,185.70
05/11/2018	SENN BROTHERS INC	Produce	473.61
05/11/2018	US FOODS	Commodity Distribution Charge	630.30
05/11/2018	US FOODS	Supplies	296.83
05/11/2018	BORDEN DAIRY CO OF SC LLC	Milk	705.02
05/11/2018	SENN BROTHERS INC	Produce	423.13
05/11/2018	US FOODS	Commodity Distribution Charge	111.24
05/11/2018	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
05/11/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/11/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	488.32
05/11/2018	ALL AMERICAN TROPHY CO INC	Pupil Activity	162.91
05/11/2018	PASS ASSURED	Pupil Activity	2,392.00
05/11/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	167.44
05/11/2018	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	1,068.00
05/14/2018	SCHOOL SPECIALTY INC	Supplies	1,061.60
05/14/2018	SCHOOL SPECIALTY INC	Supplies	174.11
05/14/2018	HEINEMANN	Supplies	805.00
05/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	192.50
05/14/2018	SCHOOL SPECIALTY INC	Supplies	2,154.54
05/14/2018	SCHOOL SPECIALTY INC	Supplies	501.79
05/14/2018	JONES SCHOOL SUPPLY CO INC	Supplies	-42.88
05/14/2018	SCHOOL SPECIALTY INC	Supplies	3,438.12

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Post Date	Vendor	Description	Amount
05/14/2018	RYDIN DECAL	Supplies	1,696.00
05/14/2018	SOUTHERN SCRIPT LLC	Supplies	523.23
05/14/2018	BERNHARDT HOUSE OF VIOLINS	Supplies	2,256.63
05/14/2018	EMPLOYEE	Travel	137.67
05/14/2018	EMPLOYEE	Travel	106.55
05/14/2018	EMPLOYEE	Travel	617.75
05/14/2018	HERRING, DAVID SCOTT	Other Prof & Tech Service	400.00
05/14/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	756.96
05/14/2018	COBB PEDIATRIC THERAPY SERIVCES	Other Prof & Tech Service	8,064.00
05/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	5,019.41
05/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,956.51
05/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	570.81
05/14/2018	EMPLOYEE	Travel	144.43
05/14/2018	EMPLOYEE	Travel	121.75
05/14/2018	EMPLOYEE	Travel	108.67
05/14/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	344.11
05/14/2018	W W GRAINGER	Supplies-Maintenace	840.76
05/14/2018	ANIXTER INC	Supplies-Maintenace	406.60
05/14/2018	ANIXTER INC	Supplies-Maintenace	406.60
05/14/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	8,993.26
05/14/2018	EMPLOYEE	Travel	560.81
05/14/2018	EMPLOYEE	Travel	187.20
05/14/2018	SMARTPHONE MEDIC LLC	Technology Supplies	23,754.00
05/14/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	288.90
05/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	135.09
05/14/2018	GORDON, BERIT	Inst Prog Improvement	7,980.95
05/14/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	401.76
05/14/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	223.20
05/14/2018	EMPLOYEE	Travel	143.61
05/14/2018	EMPLOYEE	Travel	237.08
05/14/2018	EMPLOYEE	Travel	235.44
05/14/2018	GROVE MEDICAL	Supplies	152.59
05/14/2018	SCHOOL SPECIALTY INC	Supplies	1,056.37
05/14/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	767.56
05/14/2018	REALLY GOOD STUFF	Supplies	160.49
05/14/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,488.00
05/14/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,246.88
05/14/2018	LITERACY FOR LEARNING	Inst Prog Improvement	160.00
05/14/2018	DELTA EDUCATION	Supplies	3,432.15
05/14/2018	SCHOOL SPECIALTY INC	Supplies	122.92
05/14/2018	BOOKSOURCE	Supplies	149.75
05/14/2018	HEINEMANN	Supplies	110.02
05/14/2018	UNIVERSITY OF SOUTH CAROLINA	Travel	160.00
05/14/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	750.00
05/14/2018	SMARTPHONE MEDIC LLC	Technology Supplies	11,877.00
05/14/2018	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	68,346.57
05/14/2018	EMPLOYEE	Supplies	104.85
05/14/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	128.37

Lexington County School District One

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From 5/1/2018 to 5/31/2018

Post Date	Vendor	Description	Amount
05/14/2018	CDWG ACCT 305089	Pupil Activity	187.25
05/14/2018	PROVIDENCE HOSPITAL LLC	Pupil Activity	450.00
05/14/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	160.92
05/14/2018	SUMTER HIGH SCHOOL	Pupil Activity	175.00
05/14/2018	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	222.00
05/14/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	652.60
05/14/2018	WANDO HIGH SCHOOL	Pupil Activity	718.70
05/14/2018	NOWLING, BOBBY LEE	Pupil Activity	130.00
05/14/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	452.40
05/14/2018	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	414.45
05/14/2018	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	410.40
05/14/2018	SPRING VALLEY HIGH SCHOOL	Pupil Activity	346.80
05/14/2018	SUMMERVILLE HIGH SCHOOL	Pupil Activity	279.75
05/14/2018	WANDO HIGH SCHOOL	Pupil Activity	879.30
05/14/2018	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	582.75
05/14/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,686.00
05/14/2018	SPRING VALLEY HIGH SCHOOL	Pupil Activity	703.80
05/14/2018	WANDO HIGH SCHOOL	Pupil Activity	1,633.05
05/14/2018	WEST FLORENCE HIGH SCHOOL	Pupil Activity	250.00
05/14/2018	CRAFTY THINGS AMY MCDONALD	Pupil Activity	240.75
05/14/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	300.00
05/14/2018	UNIVERSAL CHEER/DANCE ASSOCIATION	Pupil Activity	4,000.00
05/14/2018	HEINEMANN	Supplies	798.00
05/14/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	173.60
05/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	249.78
05/15/2018	SCHOOL SPECIALTY INC	Supplies	127.78
05/15/2018	SCHOOL SPECIALTY INC	Supplies	2,403.00
05/15/2018	SCHOOL SPECIALTY INC	Supplies	842.20
05/15/2018	STAR MUSIC CO	Supplies	517.97
05/15/2018	SOUTHERN SPECIAL TEES LLC	Supplies	677.31
05/15/2018	DELL COMPUTERS	Technology Supplies-Immersion	135.90
05/15/2018	MOTOROLA SOLUTIONS	Supplies	441.11
05/15/2018	THE OFFICE PAL INC	Supplies	1,455.44
05/15/2018	SCHOOL SPECIALTY INC	Supplies	350.55
05/15/2018	THE OFFICE PAL INC	Supplies	100.75
05/15/2018	PECKNEL MUSIC CO INC	Supplies	3,808.61
05/15/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Supplies	150.00
05/15/2018	SCHOOL SPECIALTY INC	Supplies	2,656.77
05/15/2018	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	4,125.00
05/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,961.47
05/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,053.44
05/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	423.68
05/15/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	795.62
05/15/2018	CDWG ACCT 305089	Software Renewal/Agreemen	267.50
05/15/2018	WORLD BOOK SCHOOL AND LIBRARY ORDER PROCESSING	Library Books	1,068.93
05/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,918.05
05/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	317.36
05/15/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	671.44

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From 5/1/2018 to 5/31/2018

Post Date	Vendor	Description	Amount
05/15/2018	SCHOOL SPECIALTY INC	Supplies	295.90
05/15/2018	SCHOOL SPECIALTY INC	Supplies	179.23
05/15/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	450.00
05/15/2018	BEDENBAUGH'S WHOLESALE EQUIP	Supplies-Maintenace	470.80
05/15/2018	GENERATOR SERVICES INC	Repairs and Maintenance	482.50
05/15/2018	KNOX CO	Supplies-Maintenace	358.00
05/15/2018	SCHOOL SPECIALTY INC	Supplies-Maintenace	1,302.14
05/15/2018	KNOX CO	Supplies-Maintenace	358.00
05/15/2018	KNOX CO	Supplies-Maintenace	358.00
05/15/2018	KNOX CO	Supplies-Maintenace	358.00
05/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
05/15/2018	SALUDA COUNTY SCHOOL DISTRICT ONE	Pupil Transportation	130.26
05/15/2018	THE TROPHY & AWARDS CENTER	Supplies	972.63
05/15/2018	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	798.00
05/15/2018	DELL COMPUTERS	Technology Supplies	71,047.99
05/15/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	1,468.00
05/15/2018	HEINEMANN	Supplies	5,995.00
05/15/2018	ETA HAND2MIND	Supplies	783.81
05/15/2018	CAMCOR	Technology Equipment D F	4,171.93
05/15/2018	ANOTHER PRINTER	Supplies	436.65
05/15/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	5,293.91
05/15/2018	LIFE CHANGES FAMILY GUIDANCE AND WELLNESS INC	Instructional Services	2,628.00
05/15/2018	FORMS AND SUPPLY INC (FSI)	Supplies	153.87
05/15/2018	COLLEGE OF CHARLESTON	Inst Prog Improvement	4,200.00
05/15/2018	HEINEMANN	Inst Prog Improvement	4,800.00
05/15/2018	ISTE (INT'L SOCIETY FOR TECH AND EDUCATION)	Travel	975.00
05/15/2018	DELTA EDUCATION	Supplies	1,144.05
05/15/2018	NCS PEARSON	Software Renewal/Agreemen	5,237.65
05/15/2018	HEINEMANN	Travel	1,470.00
05/15/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Supplies	600.00
05/15/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	202.50
05/15/2018	H G REYNOLDS COMPANY INC	Building	1,291,347.60
05/15/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	3,272.00
05/15/2018	USA SUPPLY	Supplies	352.55
05/15/2018	USA SUPPLY	Supplies	348.82
05/15/2018	USA SUPPLY	Supplies	274.99
05/15/2018	USA SUPPLY	Supplies	412.49
05/15/2018	USA SUPPLY	Supplies	352.57
05/15/2018	USA SUPPLY	Supplies	412.49
05/15/2018	USA SUPPLY	Supplies	274.99
05/15/2018	USA SUPPLY	Supplies	310.30
05/15/2018	USA SUPPLY	Supplies	232.73
05/15/2018	DELL COMPUTERS	Pupil Activity	195.81
05/15/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	820.86
05/15/2018	CAROLINA SPORTS INC	Pupil Activity	750.00
05/15/2018	STENHOUSE PUBLISHERS	Supplies	679.45
05/16/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	920.70
05/16/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	2,258.24

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Monthly Expenditures

From 5/1/2018 to 5/31/2018

Post Date	Vendor	Description	Amount
05/16/2018	W W GRAINGER	Supplies	952.74
05/16/2018	SCHOOL SPECIALTY INC	Supplies	3,553.10
05/16/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	115.32
05/16/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	212.93
05/16/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	550.00
05/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	655.70
05/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,138.32
05/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	247.90
05/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	823.31
05/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,192.05
05/16/2018	CRITTER RIDDER PEST CONTROL ANIMAL REMOVAL CO LLC	Repairs and Maintenance	225.00
05/16/2018	RUFUS ORNDUFF REF INC	Repairs and Maintenance	760.00
05/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,023.94
05/16/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	774.46
05/16/2018	ACE GLASS CO INC	Repairs and Maintenance	299.41
05/16/2018	THE OFFICE PAL INC	Supplies	181.62
05/16/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,947.29
05/16/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	1,868.76
05/16/2018	APPLE INC	Technology Supplies	253.59
05/16/2018	BOOKSOURCE	Supplies	12,835.30
05/16/2018	HEINEMANN	Supplies	15,388.80
05/16/2018	SCHOLASTIC INC	Supplies	3,164.04
05/16/2018	BISHOP, CATHERINE H	Inst Prog Improvement	13,500.00
05/16/2018	VERBAL JUDO INSTITUTE	Inst Prog Improvement	1,215.68
05/16/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	465.00
05/16/2018	IT-OLOGY	Instructional Services	1,300.00
05/16/2018	GS2 ENGINEERING INC	Building	16,621.55
05/16/2018	LORICK OFFICE PRODUCTS	Supplies	783.24
05/16/2018	CASH	Other Objects	4,000.00
05/16/2018	CASH	Other Objects	1,200.00
05/16/2018	CASH	Other Objects	640.00
05/16/2018	HERSHEYS ICE CREAM	Food	244.44
05/16/2018	HERSHEYS ICE CREAM	Food	167.40
05/16/2018	CASH	Other Objects	2,200.00
05/16/2018	HERSHEYS ICE CREAM	Food	192.00
05/16/2018	HERSHEYS ICE CREAM	Food	240.00
05/16/2018	HERSHEYS ICE CREAM	Food	108.00
05/16/2018	HERSHEYS ICE CREAM	Food	133.92
05/16/2018	CASH	Other Objects	4,000.00
05/16/2018	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	3,506.13
05/16/2018	COOLE SCHOOL INC	Pupil Activity	1,251.00
05/16/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,203.69
05/16/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	501.21
05/16/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	555.00
05/16/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	431.52
05/16/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,000.50
05/16/2018	ALERT SERVICES INC	Pupil Activity	903.83
05/16/2018	RIDDELL / ALL AMERICAN	Pupil Activity	1,243.34

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Post Date	Vendor	Description	Amount
05/16/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	978.41
05/16/2018	APPALACHIAN STATE UNIVERSITY	Pupil Activity	1,100.00
05/16/2018	CAROLINA SIGNS AND DESIGN	Pupil Activity	127.33
05/16/2018	UCA SUMMER CAMPS	Pupil Activity	9,462.00
05/17/2018	VERNIER SOFTWARE	Supplies	304.95
05/17/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	4,061.04
05/17/2018	EMPLOYEE	Travel	231.08
05/17/2018	EMPLOYEE	Travel	129.42
05/17/2018	EMPLOYEE	Travel	241.50
05/17/2018	EMPLOYEE	Travel	481.30
05/17/2018	OCCUPATIONAL HEALTH	Other Prof & Tech Service	249.00
05/17/2018	LEARNING LABS INC	Technology Supplies	1,291.45
05/17/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,198.84
05/17/2018	EMPLOYEE	Travel	101.59
05/17/2018	EMPLOYEE	Travel	204.92
05/17/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	938.48
05/17/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	20,948.53
05/17/2018	SIMPLEXGRINNELL	Repairs and Maintenance	312.00
05/17/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
05/17/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	192.60
05/17/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	832.93
05/17/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	192.60
05/17/2018	PETE'S WELDING AND METAL WORKS	Repairs and Maintenance	136.00
05/17/2018	BSN SPORTS	Supplies-Maintenace	642.00
05/17/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	192.60
05/17/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,378.44
05/17/2018	SIMPLEXGRINNELL	Repairs and Maintenance	828.00
05/17/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	973.70
05/17/2018	ULINE	Technology Supplies	545.43
05/17/2018	THE TROPHY & AWARDS CENTER	Other Objects	401.25
05/17/2018	EMPLOYEE	Travel	493.45
05/17/2018	EMPLOYEE	Travel	206.50
05/17/2018	EMPLOYEE	Travel	159.96
05/17/2018	SCHOLASTIC INC	Supplies	399.63
05/17/2018	EMPLOYEE	Travel	249.07
05/17/2018	EMPLOYEE	Travel	181.76
05/17/2018	EMPLOYEE	Travel	107.91
05/17/2018	EMPLOYEE	Travel	128.08
05/17/2018	EMPLOYEE	Travel	113.63
05/17/2018	EMPLOYEE	Travel	161.87
05/17/2018	EMPLOYEE	Travel	159.96
05/17/2018	EMPLOYEE	Travel	216.64
05/17/2018	DELTA EDUCATION	Supplies	915.24
05/17/2018	MIKE RAMEY ENTERPRISES INC	Equipment - Nonexpendable	10,758.85
05/17/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	295.74
05/17/2018	FUN AND FUNCTON LLC	Supplies	1,369.64
05/17/2018	APPLE INC	Supplies	373.97
05/17/2018	H G REYNOLDS COMPANY INC	Building	290,932.04

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From 5/1/2018 to 5/31/2018

Post Date	Vendor	Description	Amount
05/17/2018	EMPLOYEE	Travel	129.98
05/17/2018	JOSTENS	Pupil Activity	345.68
05/17/2018	W W GRAINGER	Pupil Activity	118.12
05/17/2018	DUSTIN KERNS BASKETBALL	Pupil Activity	400.00
05/17/2018	EMPLOYEE	Pupil Activity	112.08
05/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	153.20
05/18/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	164.22
05/18/2018	SCHOOL SPECIALTY INC	Supplies	154.82
05/18/2018	SCHOOL SPECIALTY INC	Supplies	450.04
05/18/2018	SCHOOL SPECIALTY INC	Supplies	202.23
05/18/2018	FORMS AND SUPPLY INC (FSI)	Supplies	5,230.19
05/18/2018	DELL COMPUTERS	Technology Supplies	2,634.50
05/18/2018	SOLIANT HEALTH INC	Other Prof & Tech Service	2,306.25
05/18/2018	GLENFOREST SCHOOL	Tuition	1,825.56
05/18/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	212.80
05/18/2018	B & H PHOTO	Supplies	2,156.00
05/18/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	150.92
05/18/2018	DELL COMPUTERS	Technology Supplies	2,076.23
05/18/2018	EMPLOYEE	Travel	241.50
05/18/2018	EMPLOYEE	Travel	481.30
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	EMPLOYEE	Travel	189.00
05/18/2018	LRADAC	Other Prof & Tech Service	3,439.65
05/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	613.87
05/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	8,600.81
05/18/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	390.00
05/18/2018	HEINEMANN	Supplies	8,976.15
05/18/2018	SCE&G	Public Utilities	267.52
05/18/2018	SCE&G	Public Utilities	701.10
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	245.05
05/18/2018	SCE&G	Public Utilities	490.81
05/18/2018	T AND T SPORTS	Supplies-Maintenace	126.26
05/18/2018	SCE&G	Public Utilities	10,456.38
05/18/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	110.42
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	502.26
05/18/2018	SCE&G	Public Utilities	10,686.37
05/18/2018	CLEAN AIRE INC	Repairs and Maintenance	1,955.00
05/18/2018	SCE&G	Public Utilities	20,062.78
05/18/2018	SCE&G	Public Utilities	10,062.82
05/18/2018	SIMPLEXGRINNELL	Repairs and Maintenance	768.00
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	502.26

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Post Date	Vendor	Description	Amount
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,112.45
05/18/2018	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	454.75
05/18/2018	SCE&G	Public Utilities	6,764.44
05/18/2018	SCE&G	Public Utilities	7,242.47
05/18/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	191.05
05/18/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	191.05
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,992.34
05/18/2018	SCE&G	Public Utilities	35,525.78
05/18/2018	SCE&G	Public Utilities	7,459.60
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	832.55
05/18/2018	SCE&G	Public Utilities	8,765.47
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	211.86
05/18/2018	SCE&G	Public Utilities	13,231.17
05/18/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	110.43
05/18/2018	SCE&G	Public Utilities	6,844.16
05/18/2018	SCE&G	Public Utilities	2,367.17
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	311.90
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	311.91
05/18/2018	SCE&G	Public Utilities	15,134.14
05/18/2018	SCE&G	Public Utilities	9,792.66
05/18/2018	SCE&G	Public Utilities	8,310.84
05/18/2018	SCE&G	Public Utilities	8,853.47
05/18/2018	SCE&G	Public Utilities	18,080.96
05/18/2018	SCE&G	Public Utilities	46,975.05
05/18/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	490.11
05/18/2018	SCE&G	Public Utilities	7,786.64
05/18/2018	SCE&G	Public Utilities	124.47
05/18/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	8,993.26
05/18/2018	CLARK BERRY PHOTOGRAPHY	Other Prof & Tech Service	331.70
05/18/2018	DATA NETWORK SOLUTIONS	Technology Supplies	1,584.57
05/18/2018	MONOPRICE.COM	Technology Supplies	332.49
05/18/2018	PRODUCTIONS UNLIMITED INC	Technology Supplies	1,701.30
05/18/2018	SCHOLASTIC INC	Supplies	373.92
05/18/2018	CAPSTONE	Supplies	3,865.60
05/18/2018	EMPLOYEE	Travel	169.77
05/18/2018	SCHOLASTIC INC	Supplies	511.00
05/18/2018	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	11,302.08
05/18/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	107.88
05/18/2018	HEINEMANN	Travel	735.00
05/18/2018	HYATT PLACE GREENVILLE HAYWOOD	Travel	736.04
05/18/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	3,750.00
05/18/2018	EPS LITERACY AND INTERVENTION	Supplies	7,763.65
05/18/2018	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	8,870.30
05/18/2018	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	390.78
05/18/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	147.66
05/18/2018	BLACK SHEEP PROMOTIONS	Pupil Activity	2,439.60
05/18/2018	POLLOCK COMPANY	Pupil Activity	107.00
05/18/2018	HEINEMANN	Pupil Activity	299.40

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Post Date	Vendor	Description	Amount
05/18/2018	DOUBLETREE HILTON NORTH CHARLESTON CONVENTION CNTR	Pupil Activity	153.01
05/18/2018	PIONEER MANUFACTURING CO	Pupil Activity	184.58
05/18/2018	EMPLOYEE	Pupil Activity	241.50
05/18/2018	EMPLOYEE	Pupil Activity	241.50
05/18/2018	EMPLOYEE	Pupil Activity	241.50
05/18/2018	EMPLOYEE	Pupil Activity	241.50
05/18/2018	EMPLOYEE	Pupil Activity	241.50
05/18/2018	FLAGHOUSE INC DBA PROJECT ADVENTURE INC	Pupil Activity	447.85
05/18/2018	HEINEMANN	Supplies	3,744.15
05/18/2018	BOOKSOURCE	Supplies	4,886.32
05/18/2018	HEINEMANN	Supplies	2,851.44
05/21/2018	SCHOOL SPECIALTY INC	Supplies	104.33
05/21/2018	SCHOOL SPECIALTY INC	Supplies	100.15
05/21/2018	SCHOOL SPECIALTY INC	Supplies	2,696.40
05/21/2018	FRAMEWORLD ENTERPRISES	Supplies	119.84
05/21/2018	ADAIR PIANO LLC	Repairs and Maintenance	220.00
05/21/2018	MITCHELL PRINTING AND GRAPHICS INC	Printing and Binding	144.07
05/21/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	300.00
05/21/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	496.38
05/21/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,081.77
05/21/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	487.00
05/21/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	7,906.00
05/21/2018	APPLE INC	Technology Supplies	373.43
05/21/2018	CAMCOR	Technology Supplies	11,496.45
05/21/2018	CAMCOR	Technology Supplies	2,033.62
05/21/2018	CAMCOR	Technology Supplies	2,033.63
05/21/2018	CAMCOR	Technology Supplies	2,800.05
05/21/2018	CAMCOR	Technology Supplies	2,299.29
05/21/2018	CAMCOR	Technology Supplies	2,299.29
05/21/2018	CAMCOR	Technology Supplies	333.84
05/21/2018	CAMCOR	Technology Supplies	2,200.54
05/21/2018	BOOKSOURCE	Supplies	31,625.39
05/21/2018	FRANKLIN COVEY	Supplies	1,634.75
05/21/2018	SCHOOL SPECIALTY INC	Supplies	248.87
05/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	280.00
05/21/2018	SEESAW LEARNING INC	Software Renewal/Agreemen	4,000.00
05/21/2018	GROVE MEDICAL	Supplies	105.74
05/21/2018	REHABMART LLC	Supplies	139.75
05/21/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	150.00
05/21/2018	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	12,735.87
05/21/2018	NCS PEARSON	Supplies	2,422.27
05/21/2018	SCHOOL SPECIALTY INC	Supplies	509.65
05/21/2018	CULLUM SERVICES INC	Building	10,134.91
05/21/2018	CULLUM SERVICES INC	Building	6,548.42
05/21/2018	CULLUM SERVICES INC	Building	13,481.20
05/21/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,189.00
05/21/2018	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
05/21/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,188.00

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Post Date	Vendor	Description	Amount
05/21/2018	AC SUPPLY	Pupil Activity	1,148.79
05/21/2018	COASTAL ENTERPRISES	Pupil Activity	1,933.50
05/21/2018	GAMEDAY TURF LLC	Pupil Activity	820.00
05/21/2018	GAMEDAY TURF LLC	Pupil Activity	1,290.00
05/21/2018	SC ATHLETIC TRAINERS ASSOCIATION	Pupil Activity	260.00
05/22/2018	SCHOOL SPECIALTY INC	Supplies	677.41
05/22/2018	SCHOOL SPECIALTY INC	Supplies	871.44
05/22/2018	CONTINENTAL	Supplies	9,665.93
05/22/2018	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
05/22/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	125.65
05/22/2018	THE TROPHY & AWARDS CENTER	Supplies	127.33
05/22/2018	MUSICIAN SUPPLY	Repairs and Maintenance	995.00
05/22/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	734.70
05/22/2018	HP INC	Technology Supplies	863.49
05/22/2018	GRIFFIN HOSPITALITY LORENZO HOTEL	Pupil Transportation	3,189.00
05/22/2018	GRIFFIN HOSPITALITY LORENZO HOTEL	Travel	2,127.75
05/22/2018	MUSICIAN SUPPLY	Supplies	106.89
05/22/2018	SCHOOL SPECIALTY INC	Supplies	994.21
05/22/2018	APPLE INC	Technology Supplies	6,980.68
05/22/2018	AUTISM ACADEMY OF SOUTH CAROLINA	Tuition	2,250.00
05/22/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	153.99
05/22/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	108.11
05/22/2018	BOOKSOURCE	Library Books	269.42
05/22/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	7,478.63
05/22/2018	JUNIOR LIBRARY GUILD	Library Books	2,802.40
05/22/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	359.39
05/22/2018	LEXINGTON PRINTING LLC	Printing and Binding	2,481.33
05/22/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,104.72
05/22/2018	CRISIS PREVENTION INSTITUTE	Supplies	10,986.76
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	350.44
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	214.00
05/22/2018	PALMETTO PLAYGROUNDS LLC	Supplies	1,952.75
05/22/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	429.64
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	762.37
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	214.00
05/22/2018	SIMPLEXGRINNELL	Repairs and Maintenance	1,290.87
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	227.91
05/22/2018	PALMETTO PROPANE	Energy	179.30
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	449.40
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	453.41
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	280.88
05/22/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	571.92
05/22/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	12,155.00
05/22/2018	WEST CHATHAM WARNING DEVICES INC.	Supplies	751.01
05/22/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
05/22/2018	WHITE HOUSE FLORIST	Other Objects	214.00
05/22/2018	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	137,285.46
05/22/2018	RAPTOR TECHNOLOGIES LLC	Software Renewal/Agreemen	1,635.00

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Post Date	Vendor	Description	Amount
05/22/2018	DTC WORLDWIDE	Supplies	65,157.50
05/22/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	4,461.21
05/22/2018	ACCUTECH INC	Technology Supplies	5,644.25
05/22/2018	CDWG ACCT 305089	Technology Supplies	1,974.90
05/22/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,996.00
05/22/2018	MAVERICKLABEL.COM	Technology Supplies	1,588.32
05/22/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	111.18
05/22/2018	CDWG ACCT 305089	Technology Supplies	564.25
05/22/2018	CDWG ACCT 305089	Technology Supplies	564.25
05/22/2018	CDWG ACCT 305089	Technology Supplies	846.38
05/22/2018	SCHOOL SPECIALTY INC	Supplies	269.81
05/22/2018	MCGRAW HILL EDUCATION INC	Supplies	825.33
05/22/2018	RIFTON EQUIPMENT	Supplies	148.47
05/22/2018	GRIFFIN HOSPITALITY LORENZO HOTEL	Pupil Transportation	2,126.00
05/22/2018	ONLINE LEARNING CONSORTIUM INC	Inst Prog Improvement	1,650.00
05/22/2018	SCHOOL SPECIALTY INC	Supplies	121.85
05/22/2018	SCHOOL SPECIALTY INC	Supplies	111.41
05/22/2018	APPLE INC	Technology Supplies	3,991.10
05/22/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,150.00
05/22/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	10,037.67
05/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	260.00
05/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
05/22/2018	PERMA BOUND BOOKS	Pupil Activity	435.00
05/22/2018	SCHOOL SPECIALTY INC	Pupil Activity	169.02
05/22/2018	GEIGER CAROLINAS	Pupil Activity	749.00
05/22/2018	BSN SPORTS	Pupil Activity	149.79
05/22/2018	T AND T SPORTS	Pupil Activity	218.28
05/22/2018	T AND T SPORTS	Pupil Activity	489.52
05/22/2018	WILSON AND ASSOCIATES	Pupil Activity	781.10
05/22/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	127.40
05/22/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	216.00
05/22/2018	SC COACHES ASSOC OF WOMEN'S SPORTS (SCCAWS)	Pupil Activity	150.00
05/22/2018	SOUTHERN SCRIPT LLC	Pupil Activity	723.32
05/22/2018	DIDAX EDUCATIONAL RESOURCES	Supplies	2,331.19
05/23/2018	THE TROPHY & AWARDS CENTER	Supplies	1,068.66
05/23/2018	DIGITAL OFFICE SOLUTIONS INC	Supplies	165.85
05/23/2018	PITNEY BOWES RESERVE ACCOUNT	Supplies	2,500.00
05/23/2018	TRANSNATIONAL CHARTERS CORP	Travel	873.19
05/23/2018	MUSICIAN SUPPLY	Supplies	1,870.04
05/23/2018	MACGILL & CO	Supplies	377.95
05/23/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	8,319.55
05/23/2018	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	72,000.00
05/23/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	662.72
05/23/2018	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel-Teacher Staff Dev	1,095.00
05/23/2018	SIRATA BEACH RESORT	Travel-Teacher Staff Dev	2,021.12
05/23/2018	PRICES COUNTRY STORE	Supplies-Maintenance	257.07
05/23/2018	KYZERS TREE SERVICE LLC	Repairs and Maintenance	1,300.00
05/23/2018	PRICES COUNTRY STORE	Supplies-Maintenance	257.07

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Post Date	Vendor	Description	Amount
05/23/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
05/23/2018	PRICES COUNTRY STORE	Supplies-Maintenace	257.07
05/23/2018	BARRS RECREATION LLC	Repairs and Maintenance	3,975.00
05/23/2018	PRICES COUNTRY STORE	Supplies-Maintenace	265.36
05/23/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	100.80
05/23/2018	PALMETTO PROPANE	Energy	361.93
05/23/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	48,700.00
05/23/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,652.51
05/23/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	100.79
05/23/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	1,241.20
05/23/2018	PRICES COUNTRY STORE	Supplies-Maintenace	265.36
05/23/2018	EGGS UP GRILL 16	Other Objects	1,435.13
05/23/2018	PSUG EVENTS LLC	Travel	399.00
05/23/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	230.26
05/23/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	246.19
05/23/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	340.21
05/23/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	492.84
05/23/2018	BOOKSOURCE	Supplies	100.18
05/23/2018	GORDON, BERIT	Inst Prog Improvement	7,541.52
05/23/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	104.77
05/23/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,069.22
05/23/2018	TRANSNATIONAL CHARTERS CORP	Pupil Transportation	6,800.00
05/23/2018	TRANSNATIONAL CHARTERS CORP	Travel	4,976.81
05/23/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	360.00
05/23/2018	SCHOLASTIC INC	Supplies	184.00
05/23/2018	PROVIDENCE HOSPITAL LLC	Other Prof & Tech Service	260.00
05/23/2018	APPLIED VIDEO	Supplies	3,680.80
05/23/2018	LEARNING WITHOUT TEARS	Supplies	136.00
05/23/2018	LEARNING WITHOUT TEARS	Supplies	971.00
05/23/2018	LEARNING WITHOUT TEARS	Supplies	340.00
05/23/2018	LEARNING WITHOUT TEARS	Supplies	352.00
05/23/2018	LEARNING WITHOUT TEARS	Supplies	509.30
05/23/2018	MACKIN LIBRARY MEDIA	Supplies	463.54
05/23/2018	READING AND WRITING PROJECT NETWORK LLC	Travel	1,700.00
05/23/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	1,200.00
05/23/2018	APPLE INC	Technology Supplies	3,734.30
05/23/2018	ESPECIAL NEEDS	Supplies	2,336.41
05/23/2018	GS2 ENGINEERING INC	Building	10,400.80
05/23/2018	BUDGET BLINDS OF LEXINGTON	Supplies	10,913.88
05/23/2018	DELL COMPUTERS	Technology Supplies	117,723.58
05/23/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	189.90
05/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	829.25
05/23/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	781.20
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	424.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	424.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	424.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	318.00

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Post Date	Vendor	Description	Amount
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	424.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	153.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	153.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	153.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	153.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	153.00
05/23/2018	JENNIEO TURKEY STORE SALES LLC	Food	424.00
05/23/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/23/2018	PORKCHOP PRODUCTIONS	Pupil Activity	200.00
05/23/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	202.23
05/23/2018	WATERS, JAMES CONLEY	Pupil Activity	123.20
05/23/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	210.05
05/23/2018	AMERICAN CHEER XTREME (ACX)	Pupil Activity	3,000.00
05/23/2018	PLATINUM FUNDRAISING LLC	Pupil Activity	2,035.00
05/23/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	1,480.99
05/23/2018	SCHOOL SPECIALTY INC	Supplies	1,837.15
05/23/2018	TRANSNATIONAL CHARTERS CORP	Pupil Transportation	1,000.00
05/24/2018	CORWIN PRESS INC	Supplies	801.16
05/24/2018	FASTSIGNS	Supplies	102.83
05/24/2018	PECKNEL MUSIC CO INC	Supplies	143.91
05/24/2018	HEINEMANN	Travel	735.00
05/24/2018	EMPLOYEE	Travel	156.42
05/24/2018	EMPLOYEE	Printing and Binding	107.00
05/24/2018	EMPLOYEE	Travel	250.16
05/24/2018	EMPLOYEE	Travel	308.36
05/24/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	9,977.97
05/24/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	8,004.52
05/24/2018	EMPLOYEE	Travel	131.35
05/24/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
05/24/2018	ON TRACK PRESS	Other Prof & Tech Service	12,444.44
05/24/2018	CERTIFIED TRANSLATION SERVICES	Supplies	130.00
05/24/2018	MONOPRICE.COM	Technology Supplies	646.58
05/24/2018	EMPLOYEE	Other Objects	564.23
05/24/2018	SALSARITA'S	Other Objects	163.52
05/24/2018	CAPITAL CITY CATERING LLC	Other Objects	1,059.86
05/24/2018	EMPLOYEE	Travel	131.35
05/24/2018	SOUTHEASTERN PAPER	Supplies-Maintenance	381.19
05/24/2018	EMPLOYEE	Travel	354.25
05/24/2018	SIGN A RAMA	Other Objects	128.40
05/24/2018	EMPLOYEE	Travel	285.04
05/24/2018	EMPLOYEE	Travel	116.63
05/24/2018	BSN SPORTS	Supplies	528.00
05/24/2018	INTERNETWORK ENGINEERING	Technology Supplies	1,525.50
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	149.14
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	187.20
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,458.71
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	719.32

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Post Date	Vendor	Description	Amount
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	786.15
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,014.17
05/24/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,162.56
05/24/2018	POWELL, MARILYN ELAINE	Inst Prog Improvement	3,430.76
05/24/2018	EMPLOYEE	Travel	112.82
05/24/2018	EMPLOYEE	Travel	101.61
05/24/2018	CORWIN PRESS INC	Supplies	469.93
05/24/2018	BOOKSOURCE	Supplies	154.38
05/24/2018	CORWIN PRESS INC	Supplies	779.20
05/24/2018	PHILLIPS CORPORATION JEFFREYS DIVISION	Equipment - Nonexpendable	51,579.00
05/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	3,610.53
05/24/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	223.80
05/24/2018	CAROLINA IDEAS	Pupil Activity	417.30
05/24/2018	SC AMERICAN CHORAL DIRECTOR ASSOCIATION	Pupil Activity	630.00
05/24/2018	KRISPY KREME	Pupil Activity	1,250.00
05/29/2018	SCHOOL SPECIALTY INC	Supplies	230.10
05/29/2018	CENGAGE LEARNING	Supplies	5,517.60
05/29/2018	BSN SPORTS	Supplies	1,775.13
05/29/2018	WIN LEARNING	Other Prof & Tech Service	45,314.50
05/29/2018	EMPLOYEE	Travel	507.35
05/29/2018	MAKER PIPE LLC	Supplies	283.55
05/29/2018	EMPLOYEE	Travel	288.00
05/29/2018	EMPLOYEE	Travel	288.00
05/29/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,420.25
05/29/2018	BLICK ART MATERIALS LLC	Supplies	226.71
05/29/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	175.00
05/29/2018	BLICK ART MATERIALS LLC	Supplies	996.45
05/29/2018	EMPLOYEE	Travel	355.78
05/29/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	100.16
05/29/2018	EMPLOYEE	Travel	140.62
05/29/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	295.30
05/29/2018	CAMCOR	Technology Supplies	117.71
05/29/2018	EMPLOYEE	Travel	260.15
05/29/2018	RADISSON HOTEL BALTIMORE DOWNTOWN INNER HARBOR	Travel	1,010.63
05/29/2018	EMPLOYEE	Travel	168.61
05/29/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	182.07
05/29/2018	CRITTER RIDDER PEST CONTROL ANIMAL REMOVAL CO LLC	Repairs and Maintenance	225.00
05/29/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	182.07
05/29/2018	W W GRAINGER	Supplies-Maintenace	110.85
05/29/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	182.07
05/29/2018	SHERWIN WILLIAMS	Supplies-Maintenace	725.46
05/29/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	182.07
05/29/2018	GRIFFIN, JEVONNE	Pupil Transportation	201.40
05/29/2018	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	990.52
05/29/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Other Objects	3,719.59
05/29/2018	EMPLOYEE	Travel	283.14
05/29/2018	EMPLOYEE	Travel	359.98
05/29/2018	CAMCOR	Software Renewal/Agreemen	14,764.75

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Post Date	Vendor	Description	Amount
05/29/2018	CAMCOR	Technology Supplies	1,059.30
05/29/2018	CDWG ACCT 305089	Technology Supplies	843.40
05/29/2018	DATA NETWORK SOLUTIONS	Technology Supplies	274.11
05/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	837.81
05/29/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	406.26
05/29/2018	CDWG ACCT 305089	Technology Supplies	186.09
05/29/2018	CDWG ACCT 305089	Technology Supplies	279.14
05/29/2018	LEARNING A-Z	Software Renewal/Agreemen	1,497.25
05/29/2018	HEINEMANN	Supplies	374.28
05/29/2018	LAKESHORE LEARNING MATERIALS	Supplies	1,042.41
05/29/2018	LRP PUBLICATIONS	Software Renewal/Agreemen	10,933.66
05/29/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	765.36
05/29/2018	RADISSON HOTEL BALTIMORE DOWNTOWN INNER HARBOR	Pupil Transportation	2,021.26
05/29/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	131.04
05/29/2018	SOLID LINE MEDIA	Other Prof & Tech Service	28,887.50
05/29/2018	EMPLOYEE	Travel	341.77
05/29/2018	DISCOUNT SCHOOL SUPPLY	Supplies	133.10
05/29/2018	CENTER FOR RESPONSIVE SCHOOLS INC	Inst Prog Improvement	42,000.00
05/29/2018	321 INSIGHT	Software Renewal/Agreemen	75,720.00
05/29/2018	INSIGHTS TO BEHAVIOR	Software Renewal/Agreemen	55,000.00
05/29/2018	LRP PUBLICATIONS	Software Renewal/Agreemen	14,461.74
05/29/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	10,162.72
05/29/2018	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	977,589.80
05/29/2018	PALMETTO CONSTRUCTION SERVICES	Building	400.00
05/29/2018	ROGUE FITNESS	Pupil Activity	1,007.07
05/29/2018	KRISPY KREME	Pupil Activity	1,897.50
05/29/2018	EMPLOYEE	Pupil Activity	151.55
05/29/2018	SCHOOL SPECIALTY INC	Supplies	738.84
05/29/2018	GROVE MEDICAL	Supplies	15,449.89
05/29/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	1,006.33
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	767.05
05/30/2018	SCHOOL SPECIALTY INC	Supplies	791.59
05/30/2018	POSITIVE PROMOTIONS INC	Supplies	123.75
05/30/2018	MANAGEDPRINT	Supplies	704.37
05/30/2018	SHIFFLER EQUIPMENT SALES INC	Supplies	1,647.92
05/30/2018	SC FFA ASSOC	Pupil Transportation	128.00
05/30/2018	TRANSNATIONAL CHARTERS CORP	Travel	2,450.00
05/30/2018	HP INC	Technology Supplies	294.34
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	5,722.26
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,627.61
05/30/2018	CAPSTONE	Library Books	5,119.46
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	965.36
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	911.70
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,996.29
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	867.89
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	278.88
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,224.63
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,999.87

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Post Date	Vendor	Description	Amount
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,899.34
05/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	5,873.14
05/30/2018	JASONS DELI	Other Objects	162.55
05/30/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	1,350.00
05/30/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	853.86
05/30/2018	MAJOR BUSINESS MACHINES	Repairs and Maintenance	646.00
05/30/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	403.39
05/30/2018	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	13,415.94
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	666.22
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	928.34
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	193.83
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	403.58
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,543.74
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	521.23
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	491.42
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	640.79
05/30/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,420.53
05/30/2018	BOOKSOURCE	Supplies	138.97
05/30/2018	LIFE CHANGES FAMILY GUIDANCE AND WELLNESS INC	Instructional Services	2,538.00
05/30/2018	TRANSNATIONAL CHARTERS CORP	Pupil Transportation	6,735.00
05/30/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	150.00
05/30/2018	INTERNETWORK ENGINEERING	Technology Supplies	316,071.69
05/30/2018	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	4,623.90
05/30/2018	ESCAPE PLAN COLUMBIA INC	Pupil Transportation	486.45
05/30/2018	NCS PEARSON	Supplies	563.57
05/30/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	750.00
05/30/2018	STETSON AND ASSOCIATES	Inst Prog Improvement	5,936.60
05/30/2018	TRIUNE MARKETING CO	Pupil Activity	426.93
05/30/2018	FREY SCIENTIFIC	Pupil Activity	513.23
05/30/2018	RONALD SACHS VIOLINS	Pupil Activity	2,054.40
05/30/2018	PROVIDENCE HOSPITAL LLC	Pupil Activity	440.00
05/30/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	585.82
05/30/2018	MILLS, BRANDT	Pupil Activity	108.00
05/30/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	427.70
05/30/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	141.24
05/30/2018	AZAD, KAMRAN	Pupil Activity	137.70
05/30/2018	PERRY, ZACHARY	Pupil Activity	137.70
05/30/2018	ROSIER, JOHN	Pupil Activity	142.20
05/30/2018	BSN SPORTS	Pupil Activity	237.54
05/30/2018	STROM THURMOND HIGH SCHOOL	Pupil Activity	270.00
05/30/2018	SCHOOL SPECIALTY INC	Supplies	632.45
05/31/2018	SCHOOL SPECIALTY INC	Supplies	117.96
05/31/2018	SCHOOL SPECIALTY INC	Supplies	939.86
05/31/2018	SCHOOL SPECIALTY INC	Supplies	769.38
05/31/2018	MUSICAL INNOVATIONS	Supplies	4,857.76
05/31/2018	STAR MUSIC CO	Supplies	926.00
05/31/2018	SC FFA ASSOC	Pupil Transportation	1,600.00
05/31/2018	SC FFA ASSOC	Travel	320.00

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05/31/2018	STAR MUSIC CO	Repairs and Maintenance	407.00
05/31/2018	EMPLOYEE	Travel	106.28
05/31/2018	ABDO SPOTLIGHT MAGIC WAGON	Library Books	2,048.50
05/31/2018	MACKIN LIBRARY MEDIA	Library Books	3,432.22
05/31/2018	MASON CREST AN INPRINT OF NATIONAL HIGHLIGHTS INC	Library Books	1,652.40
05/31/2018	EMPLOYEE	Travel	128.08
05/31/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	325.00
05/31/2018	CONVERSE COLLEGE	Travel	150.00
05/31/2018	WANDO HIGH SCHOOL	Travel	349.00
05/31/2018	HP INC	Technology Supplies	1,151.32
05/31/2018	SCE&G	Public Utilities	14,096.93
05/31/2018	SCE&G	Public Utilities	53,987.61
05/31/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	243.96
05/31/2018	W W GRAINGER	Supplies-Maintenace	411.43
05/31/2018	SCE&G	Public Utilities	8,792.49
05/31/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	224.95
05/31/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	532.88
05/31/2018	TRANE COMPANY	Supplies-Maintenace	802.50
05/31/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	224.96
05/31/2018	SCE&G	Public Utilities	5,380.06
05/31/2018	SCE&G	Public Utilities	15,110.08
05/31/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	599.20
05/31/2018	SCE&G	Public Utilities	15,635.31
05/31/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	342.36
05/31/2018	SCE&G	Public Utilities	9,040.36
05/31/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	1,087.12
05/31/2018	SCE&G	Public Utilities	9,055.47
05/31/2018	SCE&G	Public Utilities	16,269.78
05/31/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	224.96
05/31/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	226.84
05/31/2018	SCE&G	Public Utilities	349.82
05/31/2018	SCE&G	Public Utilities	143.33
05/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,074.00
05/31/2018	SCE&G	Public Utilities	9,207.37
05/31/2018	SCE&G	Public Utilities	242.36
05/31/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	374.50
05/31/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	1,215.95
05/31/2018	GEORGIA HARDWARE DISTRIBUTORS INC	Supplies-Maintenace	187.25
05/31/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	224.96
05/31/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	2,091.85
05/31/2018	READABLE INK	Other Prof & Tech Service	1,220.00
05/31/2018	EMPLOYEE	Travel	130.26
05/31/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	366.53
05/31/2018	SCHOOL SPECIALTY INC	Supplies	2,919.49
05/31/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	553.36
05/31/2018	SCHOLASTIC INC	Supplies	11,075.26
05/31/2018	PINE PRESS OF LEXINGTON INC	Supplies	1,648.74
05/31/2018	EMPLOYEE	Travel	149.88

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Post Date	Vendor	Description	Amount
05/31/2018	COMFORT INN	Pupil Transportation	887.50
05/31/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	160.37
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	335.25
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	776.08
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	121.25
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	840.24
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	556.20
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,429.17
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	479.58
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,439.83
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	240.09
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	957.97
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	2,171.57
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	993.15
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,376.73
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	680.60
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	162.50
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	983.73
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	779.17
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	623.57
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	977.20
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	953.35
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,141.19
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	432.79
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	855.16
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	383.00
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	773.87
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	120.25
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,071.04
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	883.88
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	636.30
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	702.36
05/31/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	830.47
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	576.87
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	902.78
05/31/2018	BORDEN DAIRY CO OF SC LLC	Milk	454.20
05/31/2018	WANDO HIGH SCHOOL	Pupil Activity	2,940.00
05/31/2018	SCHOOL SPECIALTY INC	Pupil Activity	101.66
05/31/2018	KAEDEN BOOKS	Pupil Activity	4,557.00
05/31/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	318.99
05/31/2018	T AND T SPORTS	Pupil Activity	1,106.22
05/31/2018	HILLCREST HIGH SCHOOL	Pupil Activity	175.00
05/31/2018	GOFLASHWIN	Pupil Activity	385.20

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Post Date	Vendor	Description	Amount
05/31/2018	T AND T SPORTS	Pupil Activity	1,167.64
05/31/2018	BUFORD, MARK W	Pupil Activity	110.00
05/31/2018	BOOKSOURCE	Pupil Activity	221.93