

Lexington County School District One

Monthly Expenditures

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/01/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	537.01
12/01/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	340.24
12/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	134.24
12/01/2017	US INK AND TONER INC	Supplies	815.58
12/01/2017	HP INC	Technology Supplies	212.93
12/01/2017	EMPLOYEE	Travel	334.27
12/01/2017	LOWE'S	Supplies	740.03
12/01/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	109.11
12/01/2017	EMPLOYEE	Travel	185.65
12/01/2017	EMPLOYEE	Travel	222.17
12/01/2017	EMPLOYEE	Travel	267.43
12/01/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	191.44
12/01/2017	ON TRACK PRESS	Other Prof & Tech Service	12,444.44
12/01/2017	THE FLIPPEN GROUP	Inst Prog Improvement	2,250.00
12/01/2017	SCE&G	Public Utilities	59,207.92
12/01/2017	SIMPLEXGRINNELL	Repairs and Maintenance	894.95
12/01/2017	SCE&G	Public Utilities	40,335.41
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	764.00
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.68
12/01/2017	SCE&G	Public Utilities	9,568.57
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.68
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
12/01/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	425.86
12/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	352.00
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.67
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	2,756.33
12/01/2017	SIMPLEXGRINNELL	Repairs and Maintenance	224.68
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.67
12/01/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	425.86
12/01/2017	SCE&G	Public Utilities	4,904.51
12/01/2017	SCE&G	Public Utilities	16,517.46
12/01/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	642.00
12/01/2017	SCE&G	Public Utilities	11,163.79
12/01/2017	SCE&G	Public Utilities	383.79
12/01/2017	SCE&G	Public Utilities	13,227.03
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.67
12/01/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	299.60
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
12/01/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	417.30
12/01/2017	SIMPLEXGRINNELL	Repairs and Maintenance	337.50
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	2,656.33
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	207.00
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	429.00
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.68
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	400.00
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	220.00
12/01/2017	EA SERVICE LLC	Repairs and Maintenance	325.00

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Post Date	Vendor	Description	Amount
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.67
12/01/2017	H L SHEALY CO	Supplies-Maintenace	135.68
12/01/2017	EMPLOYEE	Travel	1,139.52
12/01/2017	EMPLOYEE	Travel	185.38
12/01/2017	EMPLOYEE	Travel	113.42
12/01/2017	CAMCOR	Technology Supplies	5,569.24
12/01/2017	CAMCOR	Technology Supplies	2,227.70
12/01/2017	CAMCOR	Technology Supplies	1,113.85
12/01/2017	CAMCOR	Technology Supplies	1,113.85
12/01/2017	CAMCOR	Technology Supplies	556.92
12/01/2017	CAMCOR	Technology Supplies	2,227.70
12/01/2017	CAMCOR	Technology Supplies	3,680.78
12/01/2017	EMPLOYEE	Travel	251.55
12/01/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	687.75
12/01/2017	EMPLOYEE	Travel	216.46
12/01/2017	EMPLOYEE	Travel	264.08
12/01/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	684.27
12/01/2017	DIGITAL DOC LLC	Technology Supplies	8,025.00
12/01/2017	EMPLOYEE	Travel	122.52
12/01/2017	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
12/01/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,158.73
12/01/2017	BOOKSOURCE	Pupil Activity	235.66
12/01/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	347.42
12/01/2017	BSN SPORTS	Pupil Activity	4,365.60
12/01/2017	T AND T SPORTS	Pupil Activity	307.09
12/01/2017	BSN SPORTS	Pupil Activity	926.62
12/01/2017	CAROLINA SIGNS AND DESIGN	Pupil Activity	1,082.68
12/01/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Pupil Activity	224.70
12/01/2017	BSN SPORTS	Pupil Activity	518.95
12/01/2017	THE TROPHY AND GIFT SHOP	Pupil Activity	197.95
12/01/2017	BSN SPORTS	Pupil Activity	1,444.50
12/04/2017	MACLASKEY JR, FLOYD JAMES	Technology Supplies	481.50
12/04/2017	SHIFFLER EQUIPMENT SALES INC	Supplies	2,443.68
12/04/2017	APPLE INC	Technology Supplies	159.43
12/04/2017	CDWG ACCT 305089	Software Renewal/Agreemen	133.75
12/04/2017	FULL COMPASS SYSTEMS LTD	Software Renewal/Agreemen	799.20
12/04/2017	CDWG ACCT 305089	Technology Supplies	1,043.25
12/04/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	100.63
12/04/2017	WALKER ENTERPRISES INC DBA TUXEDO WHOLESALER	Supplies	1,552.50
12/04/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	215.13
12/04/2017	GARRETT BOOK COMPANY	Library Books	3,397.26
12/04/2017	GREENE FINNEY AND HORTON LLP	Bd of Ed Audit Services	1,200.00
12/04/2017	DATA MANAGEMENT INC	Travel	1,834.87
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	123.16
12/04/2017	PALMETTO PROPANE	Energy	156.07
12/04/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	684.80
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,529.31
12/04/2017	SUBURBAN PROPANE	Energy	1,907.25

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Post Date	Vendor	Description	Amount
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,290.37
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,158.08
12/04/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,744.73
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,891.63
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,197.09
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	7,153.32
12/04/2017	DAKTRONICS INC	Supplies-Maintenace	428.00
12/04/2017	PALMETTO PROPANE	Energy	660.37
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	663.43
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	656.65
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	688.39
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	889.41
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,161.84
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,435.69
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	770.43
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	704.43
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
12/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,473.61
12/04/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
12/04/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
12/04/2017	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
12/04/2017	CDWG ACCT 305089	Supplies	128.40
12/04/2017	FEDEX	Supplies	228.69
12/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	264.87
12/04/2017	CHANNING BETE COMPANY	Supplies	1,219.92
12/04/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	325.02
12/04/2017	BOOKSOURCE	Supplies	314.40
12/04/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	111.60
12/04/2017	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	90,000.00
12/04/2017	MOODY'S INVESTORS SERVICE	Dues and Fees	45,000.00
12/04/2017	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	35,000.00
12/04/2017	ACE EDUCATIONAL SUPPLIES INC	Pupil Activity	144.54
12/04/2017	FORTS POND ELEMENTARY	Pupil Act-Fee/Collection Refnd	141.60
12/04/2017	LINT, CHARLES ROBERT	Pupil Activity	105.00
12/04/2017	KELLY, WILLIE	Pupil Activity	102.30
12/04/2017	MADISON, ZELL	Pupil Activity	105.00
12/04/2017	POPE, ANDREW	Pupil Activity	101.40
12/04/2017	BSN SPORTS	Pupil Activity	3,906.17
12/04/2017	RIDDELL / ALL AMERICAN	Pupil Activity	2,000.95
12/04/2017	GIVENS, MARK A	Pupil Activity	114.90
12/04/2017	GUY, PATRICK	Pupil Activity	122.10
12/04/2017	WASHINGTON, JERRY LEE	Pupil Activity	123.00
12/04/2017	COMPOUND WRESTLING LLC	Pupil Activity	2,100.00
12/04/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	147.00
12/04/2017	PHILLIPS, AARON M	Pupil Activity	259.80
12/04/2017	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	151.50
12/04/2017	BROWN, THOMAS B	Pupil Activity	107.70
12/04/2017	JACKSON, MICHAEL A	Pupil Activity	104.10

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Post Date	Vendor	Description	Amount
12/04/2017	PLATTS, ERIC	Pupil Activity	107.70
12/04/2017	SMITH, PAUL ANTHONY	Pupil Activity	104.10
12/04/2017	BSN SPORTS	Pupil Activity	409.60
12/04/2017	PELION HIGH SCHOOL	Pupil Activity	230.00
12/04/2017	PEE JAYS FRESH FRUIT	Pupil Activity	2,784.60
12/05/2017	SC ASSOCIATION SCHOOL LIBRARIANS	Travel	1,890.00
12/05/2017	SCHOOL SPECIALTY INC	Supplies	350.79
12/05/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	119.50
12/05/2017	SHAR PRODUCTS	Supplies	2,097.12
12/05/2017	RATTARY, SHARON H	Other Prof & Tech Service	300.00
12/05/2017	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	3,750.00
12/05/2017	SCHOOL NURSE SUPPLY INC	Supplies	147.96
12/05/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	340.21
12/05/2017	SC ASSOCIATION SCHOOL ADMINISTRATORS	Travel	585.00
12/05/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	164.72
12/05/2017	SWEET MAGNOLIAS CATERING	Other Objects	182.97
12/05/2017	SCHOOL SPECIALTY INC	Supplies	574.34
12/05/2017	SPIRIT COMMUNICATIONS	Communication	128.48
12/05/2017	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	971.00
12/05/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
12/05/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	5,727.00
12/05/2017	EMERGENT LLC	Software Renewal/Agreemen	680.52
12/05/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,943.72
12/05/2017	SCHOOL SPECIALTY INC	Supplies	131.50
12/05/2017	4IMPRINT INC	Supplies	503.64
12/05/2017	RIFTON EQUIPMENT	Supplies	272.86
12/05/2017	LEARNING LABS INC	Supplies	2,100.00
12/05/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
12/05/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	345.00
12/05/2017	ATHENS PAPER	Technology Equipment D F	28,707.04
12/05/2017	AECOM TECHNICAL SERVICES INC	Land	1,100.00
12/05/2017	CAMCOR	Technology Supplies	43,726.92
12/05/2017	ISITE SOFTWARE LLC	Software Renewal/Agreemen	695.00
12/05/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
12/05/2017	EAST COAST SPECIAL TEES INC	Pupil Activity	425.41
12/05/2017	EVERBIND BOOKS	Pupil Activity	568.50
12/05/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	487.38
12/05/2017	BSN SPORTS	Pupil Activity	340.26
12/05/2017	TOTAL STRENGTH AND SPEED	Pupil Activity	1,626.86
12/05/2017	MOORE MEDICAL CORP	Pupil Activity	1,272.82
12/05/2017	T AND T SPORTS	Pupil Activity	157.56
12/05/2017	THREADS EMBROIDERY LLC	Pupil Activity	337.05
12/05/2017	BSN SPORTS	Pupil Activity	11,440.30
12/05/2017	IMAGE INK	Pupil Activity	268.99
12/05/2017	BSN SPORTS	Pupil Activity	1,123.50
12/05/2017	BSN SPORTS	Pupil Activity	385.14
12/05/2017	323 SPORTS	Pupil Activity	552.00
12/05/2017	BSN SPORTS	Pupil Activity	385.14

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Post Date	Vendor	Description	Amount
12/05/2017	T AND T SPORTS	Pupil Activity	177.35
12/05/2017	BSN SPORTS	Pupil Activity	2,067.24
12/05/2017	BSN SPORTS	Pupil Activity	179.76
12/05/2017	GSPORTS WRESTLING	Pupil Activity	139.00
12/05/2017	BSN SPORTS	Pupil Activity	321.00
12/05/2017	BSN SPORTS	Pupil Activity	321.00
12/05/2017	DREHER HIGH SCHOOL	Pupil Activity	820.00
12/05/2017	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	2,236.30
12/05/2017	T AND T SPORTS	Pupil Activity	271.78
12/05/2017	BSN SPORTS	Pupil Activity	4,355.97
12/05/2017	BSN SPORTS	Pupil Activity	9,762.02
12/05/2017	BSN SPORTS	Pupil Activity	279.27
12/05/2017	BSN SPORTS	Pupil Activity	2,973.20
12/05/2017	CARNEGIE LEARNING INC	Software Renewal/Agreemen	42,665.00
12/05/2017	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	49,155.00
12/05/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	8,522.89
12/05/2017	SCHOLARBUYS LLC	Software Renewal/Agreemen	29,935.62
12/06/2017	SC BAND DIRECTORS ASSOCIATION	Pupil Transportation	250.00
12/06/2017	COSENTINO, ANDREW A	Supplies	1,200.00
12/06/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	22,575.00
12/06/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	284.09
12/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	633.80
12/06/2017	GARRETT BOOK COMPANY	Library Books	3,991.54
12/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	111.08
12/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	549.73
12/06/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	166.96
12/06/2017	EGGS UP GRILL 16	Other Objects	492.20
12/06/2017	EMPLOYEE	Travel	380.23
12/06/2017	TOWN OF LEXINGTON	Public Utilities	554.14
12/06/2017	TOWN OF LEXINGTON	Public Utilities	3,737.75
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,227.27
12/06/2017	BARNES PROPANE	Energy	618.91
12/06/2017	TOWN OF LEXINGTON	Public Utilities	303.45
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,434.38
12/06/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	196.00
12/06/2017	W W GRAINGER	Supplies-Maintenace	462.78
12/06/2017	CUNNINGHAM ASSOCIATES DBA CUNNINGHAM RECREATION	Supplies-Maintenace	922.39
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,150.43
12/06/2017	TOWN OF LEXINGTON	Public Utilities	760.77
12/06/2017	TOWN OF LEXINGTON	Public Utilities	801.36
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,096.31
12/06/2017	TOWN OF LEXINGTON	Public Utilities	331.56
12/06/2017	TOWN OF LEXINGTON	Public Utilities	709.35
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,602.82
12/06/2017	TOWN OF LEXINGTON	Public Utilities	1,713.18
12/06/2017	TOWN OF LEXINGTON	Public Utilities	2,725.69
12/06/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	369.09
12/06/2017	ASMAR, HAYA A	Pupil Transportation	247.86

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Post Date	Vendor	Description	Amount
12/06/2017	BATCHLER, NICHOLE	Pupil Transportation	267.84
12/06/2017	COLE, SUSAN	Pupil Transportation	281.88
12/06/2017	FOGLE, PAM	Pupil Transportation	324.00
12/06/2017	EMPLOYEE	Pupil Transportation	1,069.20
12/06/2017	HEADDEN, CYNTHIA	Pupil Transportation	343.98
12/06/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	4,289.82
12/06/2017	PEARCE, TIM	Pupil Transportation	820.80
12/06/2017	SABBAGHA, THERESA	Pupil Transportation	226.80
12/06/2017	SIMUEL, DEATRU	Pupil Transportation	291.60
12/06/2017	EMPLOYEE	Pupil Transportation	233.28
12/06/2017	VAUGHN, DANA	Pupil Transportation	738.72
12/06/2017	MOORE, MARK	Other Prof & Tech Service	120.00
12/06/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
12/06/2017	MOORE, MARK	Other Prof & Tech Service	120.00
12/06/2017	AT&T	Software Renewal/Agreemen	154,000.00
12/06/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	10,780.00
12/06/2017	COMPORIUM	Communication	101.08
12/06/2017	GROVE MEDICAL	Supplies	100.79
12/06/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	684.27
12/06/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	10,821.33
12/06/2017	PRO KITCHEN ONLINE LLC	Supplies	668.18
12/06/2017	PRO KITCHEN ONLINE LLC	Supplies	2,428.90
12/06/2017	PRO KITCHEN ONLINE LLC	Supplies	609.77
12/06/2017	PRO KITCHEN ONLINE LLC	Supplies	210.60
12/06/2017	REALITYWORKS	Pupil Activity	517.00
12/06/2017	DELL COMPUTERS	Pupil Activity	1,271.07
12/06/2017	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	375.05
12/06/2017	SALSARITA'S	Pupil Activity	650.00
12/06/2017	PALMETTO SPORTS FLOORS LLC	Pupil Activity	500.00
12/06/2017	REED, JOHN MARCUS	Pupil Activity	105.00
12/06/2017	OSBORNE, ARTHUR	Pupil Activity	107.70
12/06/2017	THOMPSON, MARCO	Pupil Activity	104.10
12/06/2017	SCOTT, STEPHANIE APRIL	Pupil Activity	120.00
12/06/2017	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	300.00
12/06/2017	SOUTHERN SCRIPT LLC	Pupil Activity	674.10
12/06/2017	LIBERTY HIGH SCHOOL	Pupil Activity	250.00
12/06/2017	BSN SPORTS	Pupil Activity	215.09
12/06/2017	EMPLOYEE	Pupil Activity	226.24
12/06/2017	GTM SPORTSWEAR	Pupil Activity	720.00
12/06/2017	EMPLOYEE	Pupil Activity	354.75
12/06/2017	SCHOOL SPECIALTY INC	Pupil Activity	767.29
12/07/2017	DELL COMPUTERS	Supplies	1,775.24
12/07/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	185.45
12/07/2017	PECKNEL MUSIC CO INC	Supplies	126.00
12/07/2017	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	135.99
12/07/2017	SHAR PRODUCTS	Supplies	390.21
12/07/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,370.26
12/07/2017	EMPLOYEE	Travel	105.93

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12/07/2017	EMPLOYEE	Travel	108.61
12/07/2017	EMPLOYEE	Travel	237.54
12/07/2017	EMPLOYEE	Travel	224.11
12/07/2017	EMPLOYEE	Travel	101.12
12/07/2017	EMPLOYEE	Travel	434.33
12/07/2017	EMPLOYEE	Travel	182.97
12/07/2017	EMPLOYEE	Travel	296.93
12/07/2017	UNIVERSITY OF SOUTH CAROLINA	Travel	105.00
12/07/2017	MCNAIR LAW FIRM PA	Legal Services	2,318.54
12/07/2017	EMPLOYEE	Travel	369.15
12/07/2017	EMPLOYEE	Travel	138.03
12/07/2017	HILTON TAMPA DOWNTOWM	Travel	987.12
12/07/2017	EMPLOYEE	Travel	189.93
12/07/2017	EMPLOYEE	Travel	142.31
12/07/2017	EMPLOYEE	Travel	108.07
12/07/2017	JIM HUDSON FORD	Supplies-Maintenace	366.58
12/07/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,077.82
12/07/2017	PALMETTO PROPANE	Energy	196.65
12/07/2017	W P LAW INC	Supplies-Maintenace	958.45
12/07/2017	W P LAW INC	Supplies-Maintenace	114.17
12/07/2017	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	839.95
12/07/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	231.12
12/07/2017	ATLANTIC FALL PROTECTION INC	Supplies-Maintenace	5,769.44
12/07/2017	REBEL YELL INC	Supplies-Maintenace	224.70
12/07/2017	PINNACLE DRYER CORP	Supplies-Maintenace	2,125.00
12/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	148.75
12/07/2017	CARTS PLUS	Supplies-Maintenace	387.32
12/07/2017	MOORE, MARK	Other Prof & Tech Service	120.00
12/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,454.45
12/07/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
12/07/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
12/07/2017	PECKNEL MUSIC CO INC	Pupil Activity	123.05
12/07/2017	T AND T SPORTS	Pupil Activity	1,450.92
12/07/2017	BSN SPORTS	Pupil Activity	853.06
12/07/2017	CHAPIN HIGH SCHOOL	Pupil Activity	300.00
12/07/2017	DREHER HIGH SCHOOL	Pupil Activity	225.00
12/07/2017	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
12/07/2017	T AND T SPORTS	Pupil Activity	269.64
12/07/2017	IRMO HIGH SCHOOL	Pupil Activity	200.00
12/07/2017	SOUTHERN SHEETS	Pupil Activity	1,508.70
12/07/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	2,901.55
12/08/2017	SCHOOL SPECIALTY INC	Supplies	991.35
12/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,689.26
12/08/2017	DELL COMPUTERS	Supplies	1,000.95
12/08/2017	LRADAC	Other Prof & Tech Service	6,813.05
12/08/2017	MACKIN LIBRARY MEDIA	Library Books	195.85
12/08/2017	EBSCO	Periodicals	1,050.22
12/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	128.37

Lexington County School District One

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From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/08/2017	W W GRAINGER	Supplies-Maintenace	902.22
12/08/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	342.36
12/08/2017	W W GRAINGER	Supplies-Maintenace	338.55
12/08/2017	W W GRAINGER	Supplies-Maintenace	338.55
12/08/2017	W W GRAINGER	Supplies-Maintenace	338.55
12/08/2017	W W GRAINGER	Supplies-Maintenace	338.55
12/08/2017	MECHANICAL DESIGN	Other Prof & Tech Service	700.00
12/08/2017	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	4,289.82
12/08/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
12/08/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
12/08/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
12/08/2017	EMPLOYEE	Other Prof & Tech Service	367.00
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	211.91
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.84
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	211.91
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	211.91
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
12/08/2017	MOTOROLA SOLUTIONS	Technology Supplies	211.91
12/08/2017	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	8,348.90
12/08/2017	MUSIC AND ARTS CENTER	Supplies	1,164.16
12/08/2017	US FOODS	Supplies	681.13
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	14,248.40
12/08/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	685.40
12/08/2017	SENN BROTHERS INC	Produce	140.50
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	382.74
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,637.13
12/08/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	228.75
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	845.52
12/08/2017	US FOODS	Commodity Distribution Charge	160.65
12/08/2017	US FOODS	Supplies	1,021.56
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,858.93
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	475.65
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	811.28
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,531.00
12/08/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	111.00
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,433.14
12/08/2017	US FOODS	Commodity Distribution Charge	157.50
12/08/2017	US FOODS	Supplies	376.92
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,172.20
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	688.30
12/08/2017	SENN BROTHERS INC	Produce	125.75
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	808.65
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,067.00

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From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,599.46
12/08/2017	SENN BROTHERS INC	Produce	247.67
12/08/2017	US FOODS	Commodity Distribution Charge	160.65
12/08/2017	US FOODS	Supplies	155.71
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,527.66
12/08/2017	US FOODS	Supplies	690.68
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,527.87
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	329.12
12/08/2017	SENN BROTHERS INC	Produce	198.25
12/08/2017	US FOODS	Commodity Distribution Charge	153.82
12/08/2017	US FOODS	Supplies	542.61
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,002.66
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	927.68
12/08/2017	SENN BROTHERS INC	Produce	111.00
12/08/2017	US FOODS	Commodity Distribution Charge	157.50
12/08/2017	US FOODS	Supplies	650.31
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,706.30
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	941.38
12/08/2017	US FOODS	Commodity Distribution Charge	170.10
12/08/2017	US FOODS	Supplies	428.15
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,662.39
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,434.46
12/08/2017	SENN BROTHERS INC	Produce	145.00
12/08/2017	US FOODS	Commodity Distribution Charge	166.95
12/08/2017	US FOODS	Supplies	737.96
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,257.23
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	794.82
12/08/2017	US FOODS	Commodity Distribution Charge	163.80
12/08/2017	US FOODS	Supplies	528.25
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,577.78
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	727.52
12/08/2017	SENN BROTHERS INC	Produce	102.00
12/08/2017	US FOODS	Commodity Distribution Charge	148.05
12/08/2017	US FOODS	Supplies	1,023.63
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	15,429.26
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,162.13
12/08/2017	SENN BROTHERS INC	Produce	266.25
12/08/2017	US FOODS	Commodity Distribution Charge	163.80
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	252.11
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	290.18
12/08/2017	US FOODS	Supplies	587.97
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,201.61
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	542.93
12/08/2017	SENN BROTHERS INC	Produce	106.50
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	218.58
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,823.77
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	726.07

Lexington County School District One

Monthly Expenditures

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	457.15
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,156.88
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	720.15
12/08/2017	SENN BROTHERS INC	Produce	111.00
12/08/2017	US FOODS	Commodity Distribution Charge	144.90
12/08/2017	US FOODS	Supplies	839.24
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,998.10
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,155.37
12/08/2017	US FOODS	Commodity Distribution Charge	141.75
12/08/2017	US FOODS	Supplies	616.50
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	9,379.98
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	569.15
12/08/2017	SENN BROTHERS INC	Produce	106.50
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	539.34
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,598.91
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	826.84
12/08/2017	SENN BROTHERS INC	Produce	106.50
12/08/2017	US FOODS	Commodity Distribution Charge	157.50
12/08/2017	US FOODS	Supplies	461.42
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,581.08
12/08/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	138.50
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	900.00
12/08/2017	SENN BROTHERS INC	Produce	285.18
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	356.83
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,496.28
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	554.13
12/08/2017	SENN BROTHERS INC	Produce	100.75
12/08/2017	US FOODS	Commodity Distribution Charge	148.05
12/08/2017	US FOODS	Supplies	783.10
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,713.81
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	789.89
12/08/2017	SENN BROTHERS INC	Produce	125.75
12/08/2017	US FOODS	Commodity Distribution Charge	166.95
12/08/2017	US FOODS	Supplies	679.13
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	1,975.16
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	391.61
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	646.11
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,961.77
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	799.71
12/08/2017	US FOODS	Commodity Distribution Charge	154.35
12/08/2017	US FOODS	Supplies	840.21
12/08/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,346.40
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	469.70
12/08/2017	US FOODS	Commodity Distribution Charge	163.80

Lexington County School District One**Monthly Expenditures**

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/08/2017	US FOODS	Supplies	398.86
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,250.06
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	578.35
12/08/2017	US FOODS	Commodity Distribution Charge	157.50
12/08/2017	US FOODS	Supplies	1,416.83
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	13,921.25
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,148.45
12/08/2017	SENN BROTHERS INC	Produce	161.67
12/08/2017	US FOODS	Commodity Distribution Charge	165.16
12/08/2017	US FOODS	Supplies	686.62
12/08/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,356.71
12/08/2017	BORDEN DAIRY CO OF SC LLC	Milk	483.13
12/08/2017	SENN BROTHERS INC	Produce	111.00
12/08/2017	US FOODS	Commodity Distribution Charge	155.04
12/08/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	-0.37
12/08/2017	YANKEE CANDLE FUNDRAISER	Pupil Activity	1,510.18
12/11/2017	DELL COMPUTERS	Supplies	586.81
12/11/2017	HEINEMANN	Supplies	479.00
12/11/2017	US INK AND TONER INC	Supplies	337.72
12/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies	858.21
12/11/2017	DELL COMPUTERS	Supplies	597.40
12/11/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	20,300.00
12/11/2017	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	623.00
12/11/2017	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation-Inst	720.00
12/11/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	14,797.00
12/11/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	1,035.79
12/11/2017	OCCUPATIONAL HEALTH	Supplies	729.00
12/11/2017	DEMCO INC	Supplies	487.23
12/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies	250.32
12/11/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	102.70
12/11/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	259.33
12/11/2017	HP INC	Technology Supplies	1,038.97
12/11/2017	HARMONY EDUCATION CENTER NSRF	Dues and Fees	375.00
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
12/11/2017	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	500.00
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	360.00
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	440.63
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
12/11/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	240.75
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	757.50
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
12/11/2017	W W GRAINGER	Supplies-Maintenace	126.90
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63

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Monthly Expenditures

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
12/11/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	240.75
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
12/11/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
12/11/2017	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Repairs and Maintenance	499.89
12/11/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	2,328.00
12/11/2017	DATA IMAGING AND ASSOCIATES	Supplies	347.75
12/11/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,225.75
12/11/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,236.84
12/11/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,247.38
12/11/2017	CAMCOR	Technology Supplies	903.96
12/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies	122.75
12/11/2017	GROVE MEDICAL	Supplies	218.09
12/11/2017	MOORE MEDICAL CORP	Supplies	847.06
12/11/2017	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	26,860.55
12/11/2017	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	4,504.20
12/11/2017	BIG TIME ENTERTAINMENT LLC	Pupil Activity	500.00
12/11/2017	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	154.00
12/11/2017	US INK AND TONER INC	Pupil Activity	2,401.29
12/11/2017	SCHOOL SPECIALTY INC	Pupil Activity	489.63
12/11/2017	FREY SCIENTIFIC	Pupil Activity	291.04
12/11/2017	GE APPLIANCES	Pupil Activity	203.00
12/11/2017	STOKES, JAMES LEE	Pupil Activity	105.00
12/11/2017	DURRELL, RONALD G	Pupil Activity	102.30
12/11/2017	LEYEN, THOMAS	Pupil Activity	262.50
12/11/2017	SAUTTER, BRIAN	Pupil Activity	265.20
12/11/2017	WILLIAMS, WALTER L	Pupil Activity	114.90
12/11/2017	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	193.00
12/11/2017	T AND T SPORTS	Pupil Activity	1,861.80
12/11/2017	REED, JOHN MARCUS	Pupil Activity	105.00
12/11/2017	CUMMINGS, KEVIN	Pupil Activity	101.40

Lexington County School District One**Monthly Expenditures**

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/11/2017	FRANKLIN, STACEY	Pupil Activity	122.10
12/11/2017	JONES, TERRY D	Pupil Activity	130.20
12/11/2017	RHODES, REGINAL L	Pupil Activity	117.60
12/11/2017	NESBITT, JOHNNIE A	Pupil Activity	105.00
12/11/2017	SHUMPERT, GROVER KEITH	Pupil Activity	120.00
12/11/2017	BROWN, ERIC	Pupil Activity	116.70
12/11/2017	FAUTH, DAVID J	Pupil Activity	120.30
12/11/2017	GRAY, SIDNEY L	Pupil Activity	113.10
12/11/2017	JUSINO, ARMANDO	Pupil Activity	114.00
12/11/2017	MASON, JOHN ALLEN	Pupil Activity	108.60
12/11/2017	WILLIAMS, PAMELA	Pupil Activity	123.90
12/11/2017	CUTHBERTSON HIGH SCHOOL	Pupil Activity	200.00
12/11/2017	SPARTANBURG HIGH SCHOOL	Pupil Activity	110.00
12/11/2017	PIGGIE PARK ENTERPRISES INC	Pupil Activity	5,897.00
12/12/2017	HEINEMANN	Supplies	1,484.45
12/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	127.54
12/12/2017	PECKNEL MUSIC CO INC	Supplies	179.74
12/12/2017	EMPLOYEE	Travel	925.10
12/12/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	450.00
12/12/2017	SHAR PRODUCTS	Supplies	344.70
12/12/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	168.65
12/12/2017	BOUND TO STAY BOUND BOOKS INC	Library Books	172.01
12/12/2017	CAPSTONE	Software Renewal/Agreemen	707.75
12/12/2017	EMPLOYEE	Travel	320.38
12/12/2017	EMPLOYEE	Travel	114.49
12/12/2017	EMPLOYEE	Travel	460.85
12/12/2017	EMPLOYEE	Travel	405.50
12/12/2017	EMPLOYEE	Travel	130.54
12/12/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	173.68
12/12/2017	APPLE INC	Supplies	147.66
12/12/2017	OTICON INC	Supplies	1,447.00
12/12/2017	EMPLOYEE	Travel	439.10
12/12/2017	EMPLOYEE	Travel	131.00
12/12/2017	TRAVEL	Travel	197.33
12/12/2017	EMPLOYEE	Travel	447.18
12/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	326.24
12/12/2017	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	460.00
12/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	415.42
12/12/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	755.08
12/12/2017	EA SERVICE LLC	Supplies-Maintenace	1,242.27
12/12/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	321.00
12/12/2017	EA SERVICE LLC	Supplies-Maintenace	1,449.32
12/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,588.62
12/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,196.85
12/12/2017	CITY OF CAYCE	Public Utilities	5,650.76
12/12/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	147.00
12/12/2017	CITY OF CAYCE	Public Utilities	5,396.44
12/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,381.51

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Post Date	Vendor	Description	Amount
12/12/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	338.25
12/12/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	755.07
12/12/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
12/12/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
12/12/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/12/2017	COMPORIUM	Communication	7,194.30
12/12/2017	LENOVO US	Technology Supplies	171.20
12/12/2017	SC ATHLETIC ADMINISTRATORS ASSOCIATION	Dues and Fees	120.00
12/12/2017	COMPORIUM	Communication	581.32
12/12/2017	COMPORIUM	Communication	269.62
12/12/2017	APPLE INC	Technology Supplies	169.06
12/12/2017	COMPORIUM	Communication	290.45
12/12/2017	COMPORIUM	Communication	180.03
12/12/2017	COMPORIUM	Communication	374.00
12/12/2017	COMPORIUM	Communication	397.07
12/12/2017	COMPORIUM	Communication	244.73
12/12/2017	COMPORIUM	Communication	252.92
12/12/2017	APPLE INC	Technology Supplies	124.12
12/12/2017	COMPORIUM	Communication	289.86
12/12/2017	COMPORIUM	Communication	305.25
12/12/2017	COMPORIUM	Communication	167.78
12/12/2017	APPLE INC	Technology Supplies	169.06
12/12/2017	COMPORIUM	Communication	342.29
12/12/2017	COMPORIUM	Communication	329.78
12/12/2017	APPLE INC	Technology Supplies	169.06
12/12/2017	COMPORIUM	Communication	605.36
12/12/2017	COMPORIUM	Communication	534.07
12/12/2017	COMPORIUM	Communication	164.44
12/12/2017	COMPORIUM	Communication	188.00
12/12/2017	COMPORIUM	Communication	-122.69
12/12/2017	COMPORIUM	Communication	108.63
12/12/2017	COMPORIUM	Communication	172.13
12/12/2017	APPLE INC	Technology Supplies	124.12
12/12/2017	COMPORIUM	Communication	329.40
12/12/2017	COMPORIUM	Communication	445.49
12/12/2017	COMPORIUM	Communication	174.35
12/12/2017	COMPORIUM	Communication	176.88
12/12/2017	COMPORIUM	Communication	167.38
12/12/2017	APPLE INC	Technology Supplies	169.06
12/12/2017	COMPORIUM	Communication	376.61
12/12/2017	COMPORIUM	Communication	393.65
12/12/2017	COMPORIUM	Communication	128.47
12/12/2017	COMPORIUM	Communication	488.74
12/12/2017	COMPORIUM	Communication	502.91
12/12/2017	APPLE INC	Technology Supplies	169.06
12/12/2017	COMPORIUM	Communication	194.72
12/12/2017	HP INC	Technology Supplies	234.33
12/12/2017	EMPLOYEE	Travel	128.00

Lexington County School District One

Monthly Expenditures

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/12/2017	EMPLOYEE	Travel	138.94
12/12/2017	STEMFINITY	Supplies	1,204.39
12/12/2017	EMPLOYEE	Travel	267.60
12/12/2017	CDWG ACCT 305089	Software Renewal/Agreemen	3,477.50
12/12/2017	HEINEMANN	Supplies	596.03
12/12/2017	EMPLOYEE	Travel	420.72
12/12/2017	EMPLOYEE	Travel	239.68
12/12/2017	ALL MEDICAL	Supplies	41,608.00
12/12/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	2,912.56
12/12/2017	CDWG ACCT 305089	Technology Supplies	203.30
12/12/2017	MONOPRICE.COM	Technology Supplies	100.07
12/12/2017	EMPLOYEE	Travel	170.93
12/12/2017	TRIDENT BEVERAGE INC	Food	612.00
12/12/2017	HERSHEYS ICE CREAM	Food	144.00
12/12/2017	TRIDENT BEVERAGE INC	Food	1,326.00
12/12/2017	TRIDENT BEVERAGE INC	Food	918.00
12/12/2017	HERSHEYS ICE CREAM	Food	144.00
12/12/2017	TRIDENT BEVERAGE INC	Food	204.00
12/12/2017	TRIDENT BEVERAGE INC	Food	918.00
12/12/2017	HERSHEYS ICE CREAM	Food	240.00
12/12/2017	HERSHEYS ICE CREAM	Food	216.00
12/12/2017	HERSHEYS ICE CREAM	Food	300.00
12/12/2017	LEXINGTON PRINTING LLC	Pupil Activity	223.63
12/12/2017	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Pupil Activity	298.00
12/12/2017	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Pupil Activity	200.00
12/12/2017	MOORE MEDICAL CORP	Pupil Activity	180.72
12/12/2017	EMPLOYEE	Pupil Activity	110.21
12/12/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	909.18
12/12/2017	MID CAROLINA CLUB	Pupil Activity	1,625.00
12/13/2017	RAPTOR TECHNOLOGIES LLC	Technology Supplies	495.00
12/13/2017	HEINEMANN	Supplies	353.50
12/13/2017	HIGHWATER CLAYS	Supplies	135.63
12/13/2017	US INK AND TONER INC	Supplies	152.92
12/13/2017	US INK AND TONER INC	Supplies	191.49
12/13/2017	OSWALD WHOLESALE LUMBER INC	Supplies	1,098.18
12/13/2017	DELL COMPUTERS	Technology Supplies	2,148.45
12/13/2017	US INK AND TONER INC	Supplies	174.96
12/13/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	208.28
12/13/2017	PALMETTO PROPANE	Energy	381.42
12/13/2017	LOWE'S	Supplies-Maintenace	506.22
12/13/2017	NAPA AUTO PARTS	Supplies-Maintenace	793.89
12/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	513.34
12/13/2017	H L SHEALY CO	Supplies-Maintenace	500.76
12/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	718.92
12/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	195.00
12/13/2017	BARNES PROPANE	Energy	651.43
12/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	283.33
12/13/2017	CENTURY GLASS	Repairs and Maintenance	834.90

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Monthly Expenditures

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/13/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	848.90
12/13/2017	PALMETTO PROPANE	Energy	534.24
12/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,182.35
12/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,362.76
12/13/2017	COLE, SUSAN	Pupil Transportation	250.56
12/13/2017	EMPLOYEE	Pupil Transportation	126.36
12/13/2017	TREVATHAN, TAMMY	Pupil Transportation	260.00
12/13/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
12/13/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
12/13/2017	PARKER, NICHOLAS	Other Prof & Tech Service	120.00
12/13/2017	SNIDER, JASON GREGORY	Other Prof & Tech Service	120.00
12/13/2017	READABLE INK	Other Prof & Tech Service	1,080.00
12/13/2017	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Dues and Fees	285.00
12/13/2017	THE TROPHY & AWARDS CENTER	Other Objects	658.05
12/13/2017	COMPORIUM	Communication	6,133.48
12/13/2017	SMOOTHWALL INC	Software Renewal/Agreemen	2,129.30
12/13/2017	APPLE INC	Technology Supplies	9,972.40
12/13/2017	COMPORIUM	Communication	5,443.75
12/13/2017	COMPORIUM	Communication	1,868.58
12/13/2017	COMPORIUM	Communication	3,419.30
12/13/2017	COMPORIUM	Communication	1,924.79
12/13/2017	COMPORIUM	Communication	2,691.33
12/13/2017	COMPORIUM	Communication	2,319.56
12/13/2017	COMPORIUM	Communication	1,183.58
12/13/2017	COMPORIUM	Communication	2,430.60
12/13/2017	COMPORIUM	Communication	1,815.88
12/13/2017	COMPORIUM	Communication	1,783.45
12/13/2017	COMPORIUM	Communication	1,865.00
12/13/2017	COMPORIUM	Communication	2,025.18
12/13/2017	COMPORIUM	Communication	2,034.90
12/13/2017	COMPORIUM	Communication	2,647.56
12/13/2017	COMPORIUM	Communication	4,887.49
12/13/2017	COMPORIUM	Communication	2,176.38
12/13/2017	COMPORIUM	Communication	2,270.47
12/13/2017	COMPORIUM	Communication	2,206.91
12/13/2017	COMPORIUM	Communication	2,126.11
12/13/2017	COMPORIUM	Communication	2,357.90
12/13/2017	COMPORIUM	Communication	2,786.72
12/13/2017	COMPORIUM	Communication	2,235.28
12/13/2017	COMPORIUM	Communication	2,204.50
12/13/2017	COMPORIUM	Communication	2,160.08
12/13/2017	COMPORIUM	Communication	1,744.68
12/13/2017	COMPORIUM	Communication	1,702.82
12/13/2017	COMPORIUM	Communication	1,959.38
12/13/2017	COMPORIUM	Communication	2,216.25
12/13/2017	COMPORIUM	Communication	2,532.07
12/13/2017	COMPORIUM	Communication	6,305.96
12/13/2017	COMPORIUM	Communication	2,674.42

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Monthly Expenditures

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/13/2017	SCHOOL SPECIALTY INC	Supplies	139.97
12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	477.40
12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	248.00
12/13/2017	NCS PEARSON	Software Renewal/Agreemen	192.60
12/13/2017	NCS PEARSON	Supplies	502.33
12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,221.40
12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,733.52
12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,860.68
12/13/2017	DELTA EDUCATION	Supplies	115.56
12/13/2017	HEINEMANN	Supplies	383.58
12/13/2017	CDWG ACCT 305089	Technology Supplies	1,337.50
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	1,300.00
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	2,015.00
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	1,300.00
12/13/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	189.90
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	1,300.00
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	1,300.00
12/13/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	195.30
12/13/2017	MECHANICAL DESIGN	Other Prof & Tech Service	1,300.00
12/13/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	1,215.30
12/13/2017	TRIDENT BEVERAGE INC	Food	306.00
12/13/2017	TRIDENT BEVERAGE INC	Food	1,122.00
12/13/2017	TRIDENT BEVERAGE INC	Food	918.00
12/13/2017	TRIDENT BEVERAGE INC	Food	306.00
12/13/2017	TRIDENT BEVERAGE INC	Food	408.00
12/13/2017	TRIDENT BEVERAGE INC	Food	510.00
12/13/2017	TRIDENT BEVERAGE INC	Food	408.00
12/13/2017	TRIDENT BEVERAGE INC	Food	510.00
12/13/2017	TRIDENT BEVERAGE INC	Food	816.00
12/13/2017	TRIDENT BEVERAGE INC	Food	306.00
12/13/2017	TRIDENT BEVERAGE INC	Food	1,020.00
12/13/2017	HERSHEYS ICE CREAM	Food	144.00
12/13/2017	HERSHEYS ICE CREAM	Food	228.00
12/13/2017	HERSHEYS ICE CREAM	Food	342.00
12/13/2017	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	271.00
12/13/2017	U S AWARDS INC	Pupil Activity	171.60
12/13/2017	US INK AND TONER INC	Pupil Activity	2,106.86
12/13/2017	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	327.99
12/13/2017	SCHOOL SPECIALTY INC	Pupil Activity	341.87
12/13/2017	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	758.00
12/13/2017	SARGENT WELCH LLC A VWR CO	Pupil Activity	168.23
12/13/2017	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	150.00
12/13/2017	REED, JOHN MARCUS	Pupil Activity	105.00
12/13/2017	PICKENS, CHARLIE W	Pupil Activity	104.10
12/13/2017	HALL, RUDOLPH	Pupil Activity	108.60
12/13/2017	HOLLAND, PAUL	Pupil Activity	127.50
12/13/2017	TUCKER, CLAYTON	Pupil Activity	122.10
12/13/2017	IMAGE INK	Pupil Activity	140.00

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Post Date	Vendor	Description	Amount
12/13/2017	BELLAMY, AGUSTA D	Pupil Activity	104.10
12/13/2017	GRAY, SIDNEY L	Pupil Activity	119.40
12/13/2017	PICKENS, CHARLIE W	Pupil Activity	104.10
12/13/2017	WISEMAN, DARREN MARK	Pupil Activity	180.00
12/13/2017	BLAND, CHAUNTEL	Pupil Activity	142.44
12/13/2017	ESTES, DAVID FRANCIS	Pupil Activity	137.94
12/13/2017	LINER, KEITH	Pupil Activity	167.64
12/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	148.80
12/14/2017	HEINEMANN	Supplies	215.00
12/14/2017	EMPLOYEE	Travel	128.40
12/14/2017	TRIUNE MARKETING CO	Supplies	358.45
12/14/2017	MUSICAL INNOVATIONS	Repairs and Maintenance	101.65
12/14/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	619.38
12/14/2017	MUSICAL INNOVATIONS	Supplies	218.28
12/14/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	150.00
12/14/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	40,200.00
12/14/2017	SHUPING EQUIPMENT INC	Repairs and Maintenance	2,081.20
12/14/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	380.69
12/14/2017	PORTER, JANA D	Other Prof & Tech Service	3,930.00
12/14/2017	EMPLOYEE	Travel	128.40
12/14/2017	EMPLOYEE	Travel	253.96
12/14/2017	EMPLOYEE	Travel	102.99
12/14/2017	EMPLOYEE	Travel	202.50
12/14/2017	EMPLOYEE	Travel	226.73
12/14/2017	EMPLOYEE	Travel	197.95
12/14/2017	EMPLOYEE	Travel	553.78
12/14/2017	CAMCOR	Technology Supplies	599.47
12/14/2017	MACKIN LIBRARY MEDIA	Library Books	609.58
12/14/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,143.82
12/14/2017	HEINEMANN	Supplies	215.00
12/14/2017	EMPLOYEE	Travel	102.72
12/14/2017	EMPLOYEE	Travel	125.19
12/14/2017	EMPLOYEE	Travel	113.21
12/14/2017	EMPLOYEE	Travel	256.32
12/14/2017	EMPLOYEE	Travel	107.27
12/14/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,834.08
12/14/2017	SIMPLEXGRINNELL	Repairs and Maintenance	2,151.32
12/14/2017	T AND T SPORTS	Supplies-Maintenace	612.31
12/14/2017	EMPLOYEE	Travel	163.07
12/14/2017	EMPLOYEE	Travel	367.55
12/14/2017	EMPLOYEE	Travel	416.23
12/14/2017	EMPLOYEE	Travel	423.19
12/14/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
12/14/2017	EMPLOYEE	Travel	109.68
12/14/2017	EMPLOYEE	Travel	211.33
12/14/2017	EMPLOYEE	Travel	117.70
12/14/2017	BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	Software Renewal/Agreemen	16,820.00
12/14/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,177.40

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Post Date	Vendor	Description	Amount
12/14/2017	CAMCOR	Technology Supplies	1,368.53
12/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	691.54
12/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	328.47
12/14/2017	CAMCOR	Technology Supplies	766.43
12/14/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	3,812.55
12/14/2017	EMPLOYEE	Travel	300.40
12/14/2017	EMPLOYEE	Travel	208.97
12/14/2017	EMPLOYEE	Travel	243.96
12/14/2017	EMPLOYEE	Travel	162.38
12/14/2017	EMPLOYEE	Travel	285.69
12/14/2017	EMPLOYEE	Travel	145.79
12/14/2017	EMPLOYEE	Travel	219.89
12/14/2017	EMPLOYEE	Travel	285.64
12/14/2017	EMPLOYEE	Travel	106.47
12/14/2017	EMPLOYEE	Travel	202.23
12/14/2017	EMPLOYEE	Travel	195.54
12/14/2017	EMPLOYEE	Travel	125.19
12/14/2017	EMPLOYEE	Travel	223.90
12/14/2017	EMPLOYEE	Travel	116.63
12/14/2017	EMPLOYEE	Travel	102.45
12/14/2017	EMPLOYEE	Travel	137.23
12/14/2017	EMPLOYEE	Travel	177.89
12/14/2017	EMPLOYEE	Travel	295.05
12/14/2017	EMPLOYEE	Travel	166.65
12/14/2017	EMPLOYEE	Travel	214.54
12/14/2017	LEARNING LABS INC	Supplies	8,350.67
12/14/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	150.00
12/14/2017	PROVIDENCE HOSPITAL LLC	Other Prof & Tech Service	480.00
12/14/2017	CAMCOR	Supplies	1,026.00
12/14/2017	CAMCOR	Supplies	500.00
12/14/2017	GEIGER CAROLINAS	Supplies	357.91
12/14/2017	SMARTPHONE MEDIC LLC	Pupil Activity	452.00
12/14/2017	PECKNEL MUSIC CO INC	Pupil Activity	121.34
12/14/2017	NEW PROVIDENCE ELEMENTARY	Pupil Activity	230.00
12/14/2017	PEE DEE REGIONAL EMS INC	Pupil Activity	280.00
12/14/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	260.00
12/14/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,878.30
12/14/2017	T AND T SPORTS	Pupil Activity	1,781.55
12/15/2017	EMPLOYEE	Travel	102.72
12/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	137.15
12/15/2017	US INK AND TONER INC	Supplies	737.06
12/15/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	105.50
12/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
12/15/2017	US INK AND TONER INC	Supplies	217.52
12/15/2017	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	1,056.09
12/15/2017	EMPLOYEE	Travel	106.50
12/15/2017	EMPLOYEE	Travel	105.93
12/15/2017	EMPLOYEE	Travel	226.09

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Post Date	Vendor	Description	Amount
12/15/2017	MUSICIAN SUPPLY	Supplies	521.42
12/15/2017	EMPLOYEE	Travel	137.28
12/15/2017	EMPLOYEE	Travel	206.19
12/15/2017	EMPLOYEE	Travel	218.76
12/15/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
12/15/2017	EMPLOYEE	Travel	129.00
12/15/2017	EMPLOYEE	Travel	131.00
12/15/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	14,261.42
12/15/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	325,662.00
12/15/2017	THE COLLEGE BOARD	Dues and Fees	400.00
12/15/2017	SCHOOL SPECIALTY INC	Supplies	217.34
12/15/2017	EMPLOYEE	Travel	126.80
12/15/2017	EMPLOYEE	Travel	313.09
12/15/2017	LESESNE INDUSTRIES INC	Other Objects	892.39
12/15/2017	SCE&G	Public Utilities	329.19
12/15/2017	SCE&G	Public Utilities	765.67
12/15/2017	L R HOOK TIRE CO INC	Repairs and Maintenance	330.54
12/15/2017	MILONE AND MACBROOM INC	Other Prof & Tech Service	1,250.00
12/15/2017	SCE&G	Public Utilities	537.42
12/15/2017	SCE&G	Public Utilities	11,117.63
12/15/2017	SCE&G	Public Utilities	7,538.72
12/15/2017	SCE&G	Public Utilities	21,418.13
12/15/2017	BARNES PROPANE	Energy	597.86
12/15/2017	SCE&G	Public Utilities	12,197.56
12/15/2017	SCE&G	Public Utilities	7,793.50
12/15/2017	SCE&G	Public Utilities	8,147.11
12/15/2017	SCE&G	Public Utilities	42,441.07
12/15/2017	SCE&G	Public Utilities	8,383.41
12/15/2017	SIMPLEXGRINNELL	Repairs and Maintenance	561.70
12/15/2017	SCE&G	Public Utilities	10,024.16
12/15/2017	SCE&G	Public Utilities	12,876.42
12/15/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	968.00
12/15/2017	SCE&G	Public Utilities	7,788.41
12/15/2017	SCE&G	Public Utilities	2,516.02
12/15/2017	SCE&G	Public Utilities	18,015.06
12/15/2017	SCE&G	Public Utilities	9,825.25
12/15/2017	SCE&G	Public Utilities	9,065.45
12/15/2017	POWER SYSTEMS INC	Repairs and Maintenance	639.33
12/15/2017	SCE&G	Public Utilities	9,261.71
12/15/2017	SCE&G	Public Utilities	16,860.25
12/15/2017	SCE&G	Public Utilities	45,281.83
12/15/2017	SCE&G	Public Utilities	8,385.55
12/15/2017	SCE&G	Public Utilities	184.22
12/15/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	81,416.00
12/15/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
12/15/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
12/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	368.11
12/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,249.26

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Monthly Expenditures

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,088.28
12/15/2017	EMPLOYEE	Travel	1,513.35
12/15/2017	EMPLOYEE	Travel	164.97
12/15/2017	EMPLOYEE	Travel	117.06
12/15/2017	EMPLOYEE	Travel	120.91
12/15/2017	EMPLOYEE	Travel	146.32
12/15/2017	ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC	Pupil Transportation	240.00
12/15/2017	PUBLIC CONSULTING GROUP INC (PCG)	Software Renewal/Agreemen	5,000.00
12/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	350.00
12/15/2017	EMPLOYEE	Travel	291.53
12/15/2017	LENOVO US	Technology Supplies	749.00
12/15/2017	EDCON INC	Building	79,264.52
12/15/2017	H G REYNOLDS COMPANY INC	Building	26,460.72
12/15/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Building	20,028.00
12/15/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	1,422.20
12/15/2017	PIEDMONT BOTTLING PARTNERSHIP	Pupil Activity	1,707.40
12/15/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
12/15/2017	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	232.00
12/15/2017	BSN SPORTS	Pupil Activity	470.80
12/15/2017	YANKEE CANDLE FUNDRAISER	Pupil Activity	33.02
12/15/2017	BILES , LOUIS WINSLOW	Pupil Activity	157.77
12/15/2017	CHEATHAM, JARROD	Pupil Activity	172.17
12/15/2017	HIERS, LANDIS D	Pupil Activity	195.57
12/15/2017	HUNT, AMBER RENEE	Pupil Activity	163.17
12/15/2017	STEMBRIDGE, JEFFREY SCOTT	Pupil Activity	195.57
12/15/2017	AIRPORT HIGH SCHOOL	Pupil Activity	225.00
12/15/2017	DUTCH FORK HIGH SCHOOL	Pupil Activity	225.00
12/15/2017	BODYSHOP ATHLETICS INC	Pupil Activity	1,500.00
12/15/2017	T AND T SPORTS	Pupil Activity	1,958.10
12/15/2017	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	1,105.00
12/18/2017	RENAISSANCE LEARNING	Inst Prog Improvement	399.00
12/18/2017	SCHOOL SPECIALTY INC	Supplies	591.97
12/18/2017	ANOTHER PRINTER	Printing and Binding	398.75
12/18/2017	SCHOOL SPECIALTY INC	Supplies	140.79
12/18/2017	SCHOOL SPECIALTY INC	Supplies	227.95
12/18/2017	US INK AND TONER INC	Supplies	2,002.75
12/18/2017	DELL COMPUTERS	Supplies	1,566.62
12/18/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	433.10
12/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	170.49
12/18/2017	CAMCOR	Technology Supplies	766.43
12/18/2017	FIRST PRIORITY INC	Other Prof & Tech Service	1,500.00
12/18/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	749.09
12/18/2017	OVERSTREET, NORMAN	Other Prof & Tech Service	3,000.00
12/18/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	30,037.00
12/18/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,115.85
12/18/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenance	374.67
12/18/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	7,509.00
12/18/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00

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Post Date	Vendor	Description	Amount
12/18/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/18/2017	SNIDER, JASON GREGORY	Other Prof & Tech Service	120.00
12/18/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
12/18/2017	EGGS UP GRILL 16	Other Objects	1,598.63
12/18/2017	DELL COMPUTERS	Software Renewal/Agreemen	5,032.00
12/18/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	629.87
12/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	109.97
12/18/2017	RESOURCES FOR READING	Supplies	1,579.05
12/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	100.49
12/18/2017	MOORE MEDICAL CORP	Supplies	788.41
12/18/2017	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	2,625.00
12/18/2017	NICK RAIL MUSIC	Supplies	3,849.00
12/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	605.29
12/18/2017	TAYLOR MUSIC INC	Supplies	5,754.00
12/18/2017	NICK RAIL MUSIC	Supplies	1,168.00
12/18/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	250.00
12/18/2017	H G REYNOLDS COMPANY INC	Building	550,365.56
12/18/2017	APPLE INC	Technology Supplies	667.68
12/18/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	210.00
12/18/2017	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	214,984.70
12/18/2017	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	284,962.19
12/18/2017	US FOODS	Supplies	1,154.34
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	212.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	835.02
12/18/2017	SENN BROTHERS INC	Produce	213.75
12/18/2017	US FOODS	Supplies	976.84
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	116.25
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,318.95
12/18/2017	SENN BROTHERS INC	Produce	102.67
12/18/2017	US FOODS	Supplies	1,479.54
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,028.33
12/18/2017	US FOODS	Supplies	913.33
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,524.34
12/18/2017	SENN BROTHERS INC	Produce	104.00
12/18/2017	US FOODS	Supplies	723.05
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	798.29
12/18/2017	US FOODS	Supplies	866.66
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,787.63
12/18/2017	SENN BROTHERS INC	Produce	115.50
12/18/2017	US FOODS	Supplies	282.55
12/18/2017	US FOODS	Supplies	814.49
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	539.09
12/18/2017	SENN BROTHERS INC	Produce	291.34
12/18/2017	US FOODS	Commodity Distribution Charge	-9.45
12/18/2017	US FOODS	Supplies	1,248.87

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Post Date	Vendor	Description	Amount
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,548.48
12/18/2017	US FOODS	Supplies	1,853.43
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	117.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	3,176.64
12/18/2017	SENN BROTHERS INC	Produce	223.92
12/18/2017	US FOODS	Supplies	1,270.62
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,135.40
12/18/2017	US FOODS	Supplies	585.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,644.84
12/18/2017	SENN BROTHERS INC	Produce	440.50
12/18/2017	US FOODS	Supplies	1,004.20
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,315.37
12/18/2017	SENN BROTHERS INC	Produce	140.50
12/18/2017	US FOODS	Supplies	1,254.60
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,382.44
12/18/2017	US FOODS	Supplies	952.29
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	355.00
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,137.31
12/18/2017	SENN BROTHERS INC	Produce	125.75
12/18/2017	US FOODS	Commodity Distribution Charge	151.20
12/18/2017	US FOODS	Supplies	1,251.61
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	127.75
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,198.80
12/18/2017	SENN BROTHERS INC	Produce	125.75
12/18/2017	US FOODS	Supplies	803.86
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,177.60
12/18/2017	SENN BROTHERS INC	Produce	106.50
12/18/2017	US FOODS	Supplies	465.28
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	979.96
12/18/2017	SENN BROTHERS INC	Produce	111.00
12/18/2017	US FOODS	Supplies	1,602.14
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,589.30
12/18/2017	SENN BROTHERS INC	Produce	134.75
12/18/2017	US FOODS	Supplies	933.68
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	722.80
12/18/2017	US FOODS	Supplies	1,508.42
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,118.70
12/18/2017	US FOODS	Supplies	1,382.13
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	150.00
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,316.80
12/18/2017	SENN BROTHERS INC	Produce	364.67
12/18/2017	US FOODS	Supplies	1,041.75
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,784.24
12/18/2017	SENN BROTHERS INC	Produce	154.00
12/18/2017	US FOODS	Supplies	1,261.38
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,440.34

Lexington County School District One**Monthly Expenditures**

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/18/2017	SENN BROTHERS INC	Produce	145.75
12/18/2017	US FOODS	Commodity Distribution Charge	-3.15
12/18/2017	US FOODS	Supplies	610.32
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,622.81
12/18/2017	US FOODS	Supplies	817.93
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,367.98
12/18/2017	US FOODS	Supplies	2,848.81
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	138.75
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,204.20
12/18/2017	SENN BROTHERS INC	Produce	251.50
12/18/2017	US FOODS	Supplies	805.66
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	957.68
12/18/2017	US FOODS	Supplies	2,391.96
12/18/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	124.50
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,183.39
12/18/2017	US FOODS	Supplies	944.32
12/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,358.17
12/18/2017	US INK AND TONER INC	Pupil Activity	461.68
12/18/2017	NEWSELA INC	Pupil Activity	5,000.00
12/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	350.00
12/18/2017	SCHOOL SPECIALTY INC	Pupil Activity	1,086.12
12/18/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	864.79
12/18/2017	MUSICIAN SUPPLY	Pupil Activity	837.81
12/18/2017	BSN SPORTS	Pupil Activity	1,946.17
12/18/2017	CAROLINA IDEAS	Pupil Activity	829.25
12/18/2017	GWYN, JAIME L	Pupil Activity	105.00
12/18/2017	LINT, CHARLES ROBERT	Pupil Activity	225.00
12/18/2017	FORMYDUVAL, KIM	Pupil Activity	112.20
12/18/2017	GIVENS, MARK A	Pupil Activity	122.10
12/18/2017	HENDRICKS, KINZELL	Pupil Activity	105.00
12/18/2017	MADISON, ZELL	Pupil Activity	105.00
12/18/2017	OSBORNE, ARTHUR	Pupil Activity	109.50
12/18/2017	POPE, ANDREW	Pupil Activity	101.40
12/18/2017	RHODES, REGINAL L	Pupil Activity	114.90
12/18/2017	SMITH, PAUL ANTHONY	Pupil Activity	105.00
12/18/2017	REED, JOHN MARCUS	Pupil Activity	120.00
12/18/2017	BROWN, JAMAAL	Pupil Activity	102.70
12/18/2017	PRESTON, KEITH	Pupil Activity	103.20
12/18/2017	COOPER, JOEL L	Pupil Activity	120.00
12/18/2017	HIRES, CHRYSANDRA	Pupil Activity	105.00
12/18/2017	LEWIS, DARRELL	Pupil Activity	132.00
12/18/2017	MCMILLAN, JAMES	Pupil Activity	122.10
12/18/2017	HOWELL, MARVIN M	Pupil Activity	112.20
12/18/2017	JONES, TERRY D	Pupil Activity	123.90
12/18/2017	LEYEN, THOMAS	Pupil Activity	181.20
12/18/2017	ALLEN, SETH WALLACE	Pupil Activity	258.00
12/18/2017	BLAND, CHAUNTEL	Pupil Activity	232.80
12/18/2017	MIXON, HUNTER EVANS	Pupil Activity	148.74

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Post Date	Vendor	Description	Amount
12/18/2017	IRON BREW COFFEE COMPANY INC	Pupil Activity	1,275.26
12/18/2017	PONGE, ALMOND SEE	Pupil Activity	250.00
12/18/2017	PANGALOS, CHRIS	Instructional Services	625.00
12/19/2017	EMPLOYEE	Travel	326.19
12/19/2017	LIGHTHOUSE CARE CENTER OF AUGUSTA	Tuition-LEA	3,510.00
12/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	964.29
12/19/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	748.46
12/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	229.74
12/19/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	935.12
12/19/2017	DELL COMPUTERS	Supplies	1,525.22
12/19/2017	DISCOUNT DANCE SUPPLY	Supplies	393.54
12/19/2017	MILLER PADS AND PAPER	Supplies	312.98
12/19/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	823.31
12/19/2017	EMPLOYEE	Printing and Binding	160.50
12/19/2017	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,668.32
12/19/2017	EMPLOYEE	Printing and Binding	187.14
12/19/2017	MUSICIAN SUPPLY	Repairs and Maintenance	180.00
12/19/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	153.55
12/19/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	137.24
12/19/2017	EMPLOYEE	Travel	128.35
12/19/2017	LEXINGTON HIGH SCHOOL	Travel	330.00
12/19/2017	EMPLOYEE	Travel	334.64
12/19/2017	SWEET MAGNOLIAS CATERING	Other Objects	192.60
12/19/2017	EMPLOYEE	Travel	313.74
12/19/2017	EMPLOYEE	Travel	102.19
12/19/2017	SC ASSOCIATION SCHOOL BUSINESS OFFICIALS	Dues and Fees	210.00
12/19/2017	REPUBLIC SERVICES INC	Other Property Services	831.39
12/19/2017	REPUBLIC SERVICES INC	Supplies-Maintenace	831.39
12/19/2017	CARTS PLUS	Supplies-Maintenace	387.32
12/19/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
12/19/2017	REPUBLIC SERVICES INC	Supplies-Maintenace	831.39
12/19/2017	SUPPLY WORKS	Supplies-Maintenace	1,015.38
12/19/2017	REPUBLIC SERVICES INC	Supplies-Maintenace	1,553.64
12/19/2017	PALMETTO PROPANE	Energy	526.65
12/19/2017	REPUBLIC SERVICES INC	Supplies-Maintenace	831.39
12/19/2017	REPUBLIC SERVICES INC	Supplies-Maintenace	831.39
12/19/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	187.04
12/19/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	10,015.00
12/19/2017	DATA IMAGING AND ASSOCIATES	Supplies	2,075.48
12/19/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/19/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
12/19/2017	EMPLOYEE	Travel	154.08
12/19/2017	SMOOTHWALL INC	Technology Supplies	19,307.08
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,356.49
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	561.19
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	572.44
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	126.38
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	933.50

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Post Date	Vendor	Description	Amount
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	917.81
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	695.07
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,043.78
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,005.22
12/19/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	688.59
12/19/2017	EMPLOYEE	Travel	168.99
12/19/2017	SCHOOL SPECIALTY INC	Supplies	152.88
12/19/2017	MOORE MEDICAL CORP	Supplies	354.13
12/19/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,366.67
12/19/2017	EMPLOYEE	Travel	329.40
12/19/2017	EMPLOYEE	Travel	147.50
12/19/2017	EMPLOYEE	Travel	329.40
12/19/2017	EMPLOYEE	Travel	329.40
12/19/2017	EMPLOYEE	Travel	147.50
12/19/2017	EMPLOYEE	Travel	329.40
12/19/2017	NATIONAL CAREER DEVELOPMENT ASSOCIATION	Travel	820.00
12/19/2017	EMPLOYEE	Travel	329.40
12/19/2017	EMPLOYEE	Travel	147.50
12/19/2017	EMPLOYEE	Travel	388.40
12/19/2017	BRABHAM FENCE COMPANY	Improv Other Than Bldg	13,670.00
12/19/2017	LS3P ASSOCIATED LTD	Building	1,873.52
12/19/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	345.00
12/19/2017	MUSIC AND ARTS CENTER	Supplies	1,481.95
12/19/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	254.31
12/19/2017	TAYLOR MUSIC INC	Supplies	4,366.00
12/19/2017	JUMPER CARTER SEASE ARCHITECTS P A	Building	962,000.00
12/19/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	853.86
12/19/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	970.00
12/19/2017	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	886,550.94
12/19/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	570.00
12/19/2017	EMPLOYEE	Travel	236.47
12/19/2017	MEAL VIEWER	Technology Supplies	900.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	12,242.83
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,273.54
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	14,694.34
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	10,794.61
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	8,559.47
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	306.89
12/19/2017	SENN BROTHERS INC	Produce	125.75
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	12,198.60
12/19/2017	MEAL VIEWER	Technology Supplies	300.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,572.81
12/19/2017	MEAL VIEWER	Technology Supplies	900.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	11,890.14
12/19/2017	MEAL VIEWER	Technology Supplies	600.00

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Post Date	Vendor	Description	Amount
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	6,955.46
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	16,727.63
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	271.14
12/19/2017	PRO KITCHEN ONLINE LLC	Supplies	2,428.90
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	12,760.74
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	585.61
12/19/2017	SENN BROTHERS INC	Produce	125.75
12/19/2017	HP INC	Technology Supplies	138.03
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	16,032.58
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	712.68
12/19/2017	SENN BROTHERS INC	Produce	145.00
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,052.14
12/19/2017	TRIDENT BEVERAGE INC	Food	918.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	23,566.19
12/19/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	122.50
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	618.91
12/19/2017	SENN BROTHERS INC	Produce	266.25
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,339.37
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	245.91
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	9,613.32
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	9,066.28
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,553.24
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	11,468.44
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	677.12
12/19/2017	SENN BROTHERS INC	Produce	161.75
12/19/2017	MEAL VIEWER	Technology Supplies	900.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	13,850.84
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,838.83
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	402.47
12/19/2017	SENN BROTHERS INC	Produce	152.75
12/19/2017	MEAL VIEWER	Technology Supplies	900.00
12/19/2017	TRIDENT BEVERAGE INC	Food	1,122.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	11,627.47
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSKO FOOD SERV OF COLUMBIA	Food	13,391.00
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	562.66
12/19/2017	SENN BROTHERS INC	Produce	111.00
12/19/2017	MEAL VIEWER	Technology Supplies	600.00

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Post Date	Vendor	Description	Amount
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,734.28
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,910.19
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,771.11
12/19/2017	MEAL VIEWER	Technology Supplies	600.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,604.19
12/19/2017	MEAL VIEWER	Technology Supplies	900.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,114.80
12/19/2017	MEAL VIEWER	Technology Supplies	1,800.00
12/19/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	126.00
12/19/2017	TRIDENT BEVERAGE INC	Food	612.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	21,982.30
12/19/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	460.51
12/19/2017	SENN BROTHERS INC	Produce	253.75
12/19/2017	MEAL VIEWER	Technology Supplies	2,100.00
12/19/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,264.44
12/19/2017	BORDEN DAIRY CO OF SC LLC	Milk	379.20
12/19/2017	SENN BROTHERS INC	Produce	138.00
12/19/2017	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	137.50
12/19/2017	SCHOOL SPECIALTY INC	Pupil Activity	643.16
12/19/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Pupil Activity	1,200.00
12/19/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	330.11
12/19/2017	T AND T SPORTS	Pupil Activity	2,487.75
12/19/2017	REED, JOHN MARCUS	Pupil Activity	120.00
12/19/2017	RITTER, WILLIAM KEITH	Pupil Activity	107.70
12/19/2017	CANNON, DARVIN	Pupil Activity	164.07
12/19/2017	IRMO HIGH SCHOOL	Pupil Activity	210.00
12/19/2017	GILBERT HIGH SCHOOL	Pupil Activity	135.00
12/19/2017	EMPLOYEE	Supplies	135.28
12/20/2017	SCHOOL SPECIALTY INC	Supplies	-9.40
12/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
12/20/2017	EMPLOYEE	Travel	224.00
12/20/2017	HP INC	Technology Supplies	127.33
12/20/2017	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	113.63
12/20/2017	EMPLOYEE	Travel	220.31
12/20/2017	EMPLOYEE	Travel	216.14
12/20/2017	EMPLOYEE	Travel	263.50
12/20/2017	APPLE INC	Technology Supplies	159.43
12/20/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	637.83
12/20/2017	EMPLOYEE	Travel	251.18
12/20/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	170.32
12/20/2017	AASA	Dues and Fees	450.00
12/20/2017	DUFF AND CHILDS LLC	Legal Services	26,455.85
12/20/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	18,885.34
12/20/2017	UNIVERSITY OF SOUTH CAROLINA	Travel	150.00
12/20/2017	EMPLOYEE	Travel	615.80

Lexington County School District One

Monthly Expenditures

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	295.00
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	1,039.20
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	1,385.60
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	147.16
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	1,108.48
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	277.12
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	491.87
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	484.96
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.51
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	117.44
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Supplies-Maintenace	800.00
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	109.82
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	694.26
12/20/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
12/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	616.00
12/20/2017	SCENARIO LEARNING LLC	Software Renewal/Agreemen	8,800.00
12/20/2017	STILL, AIKEN ANDERSON	Other Prof & Tech Service	120.00
12/20/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
12/20/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
12/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	347.62

Lexington County School District One

Monthly Expenditures

From 12/1/2017 to 12/31/2017

Post Date	Vendor	Description	Amount
12/20/2017	SCENARIO LEARNING LLC	Software Renewal/Agreemen	4,965.95
12/20/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	230.00
12/20/2017	DELL COMPUTERS	Technology Supplies	28,159.39
12/20/2017	EMPLOYEE	Travel	133.22
12/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,536.50
12/20/2017	STETSON AND ASSOCIATES	Software Renewal/Agreemen	21,950.00
12/20/2017	EMPLOYEE	Travel	181.90
12/20/2017	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Travel	159.00
12/20/2017	GS2 ENGINEERING INC	Building	4,904.60
12/20/2017	LEGO EDUCATION NOTH AMERICA	Technology Supplies	15,124.19
12/20/2017	HERSHEYS ICE CREAM	Food	133.92
12/20/2017	TRIDENT BEVERAGE INC	Food	1,122.00
12/20/2017	HERSHEYS ICE CREAM	Food	144.00
12/20/2017	TRIDENT BEVERAGE INC	Food	408.00
12/20/2017	TRIDENT BEVERAGE INC	Food	1,938.00
12/20/2017	HERSHEYS ICE CREAM	Food	252.00
12/20/2017	HERSHEYS ICE CREAM	Food	120.00
12/20/2017	TRIDENT BEVERAGE INC	Food	408.00
12/20/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	295.77
12/20/2017	TRIDENT BEVERAGE INC	Food	612.00
12/20/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	591.73
12/20/2017	TRIDENT BEVERAGE INC	Food	510.00
12/20/2017	HERSHEYS ICE CREAM	Food	240.00
12/20/2017	HERSHEYS ICE CREAM	Food	144.00
12/20/2017	HERSHEYS ICE CREAM	Food	120.00
12/20/2017	HERSHEYS ICE CREAM	Food	192.00
12/20/2017	HERSHEYS ICE CREAM	Food	328.44
12/20/2017	TRIDENT BEVERAGE INC	Food	204.00
12/20/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	287.65
12/20/2017	HERSHEYS ICE CREAM	Food	133.92
12/20/2017	TRIDENT BEVERAGE INC	Food	1,122.00
12/20/2017	DIETARY EQUIPMENT	Supplies	6,250.94
12/20/2017	SMARTPHONE MEDIC LLC	Pupil Activity	705.00
12/20/2017	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	114.00
12/20/2017	GWYN, JAIME L	Pupil Activity	105.00
12/20/2017	STOKES, JAMES LEE	Pupil Activity	120.00
12/20/2017	TUCKER, CLAYTON	Pupil Activity	115.80
12/20/2017	U S AWARDS INC	Pupil Activity	784.80
12/20/2017	GRIGSBY, THOMAS RAY	Pupil Activity	222.90
12/20/2017	NORTH CENTRAL HIGH SCHOOL	Pupil Activity	200.00
12/20/2017	T AND T SPORTS	Pupil Activity	1,957.03
12/20/2017	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	2,304.00
12/20/2017	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	5,480.40
12/20/2017	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	210.00
12/20/2017	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	750.00
12/26/2017	GALT HOUSE HOTEL	Travel	452.67
12/26/2017	NORTHWESTERN HIGH SCHOOL	Pupil Activity	175.00
12/26/2017	DREHER HIGH SCHOOL	Pupil Activity	2,500.00