

# Lexington County School District One

## Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	218.11
11/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	111.15
11/01/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	619.60
11/01/2018	THE OFFICE PAL INC	Supplies	367.81
11/01/2018	SCHOLASTIC INC	Supplies	1,598.85
11/01/2018	JW PEPPER	Supplies	119.95
11/01/2018	JUNIOR BUS TOURS INC	Travel	1,000.00
11/01/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	590.35
11/01/2018	SUPPLYWORKS	Supplies-Maintenace	712.88
11/01/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	1,485.00
11/01/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
11/01/2018	CAMCOR	Technology Supplies	1,389.93
11/01/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	125.00
11/01/2018	HEINEMANN	Supplies	645.00
11/01/2018	SCHOLASTIC INC	Supplies	323.00
11/01/2018	CULINARY DEPOT	Equipment - Nonexpendable	26,365.53
11/01/2018	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	641.69
11/01/2018	T AND T SPORTS	Pupil Activity	530.72
11/01/2018	HALO BRANDED SOLUTIONS INC	Pupil Activity	208.65
11/02/2018	PROJECT LEAD THE WAY INC	Supplies	750.00
11/02/2018	EMPLOYEE	Travel	375.85
11/02/2018	EMPLOYEE	Travel	137.50
11/02/2018	EMPLOYEE	Travel	256.31
11/02/2018	EMPLOYEE	Travel	256.31
11/02/2018	MACGILL & CO	Supplies	245.00
11/02/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.64
11/02/2018	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	560.00
11/02/2018	EMPLOYEE	Travel-Teacher Staff Dev	117.18
11/02/2018	EMPOWER RETIREMENT	Legal Services	40,822.00
11/02/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	3,140.53
11/02/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	376.32
11/02/2018	SUPPLYWORKS	Supplies-Maintenace	119.59
11/02/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	6,600.05
11/02/2018	IMPERIAL DADE	Supplies-Maintenace	367.22
11/02/2018	TRANE COMPANY	Supplies-Maintenace	802.50
11/02/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
11/02/2018	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	1,154.04
11/02/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	500.00
11/02/2018	ALPINE SALES INC	Supplies-Maintenace	150.66
11/02/2018	EMPLOYEE	Travel	152.50
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.85
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,840.05
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.83

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Post Date	Vendor	Description	Amount
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,840.05
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
11/02/2018	LEXINGTON PRINTING LLC	Printing and Binding	234.33
11/02/2018	EMPLOYEE	Travel	264.16
11/02/2018	CAMCOR	Technology Supplies	1,670.80
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	556.92
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	CAMCOR	Technology Supplies	1,670.77
11/02/2018	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
11/02/2018	IXL LEARNING	Software Renewal/Agreemen	4,800.00
11/02/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	461.65
11/02/2018	LEARNING BY DESIGN INC	Supplies	8,920.80
11/02/2018	GROVE MEDICAL	Supplies	176.23
11/02/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	376.31
11/02/2018	BOOKSOURCE	Supplies	599.00
11/02/2018	BOOKSOURCE	Supplies	398.03
11/02/2018	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	3,000.00
11/02/2018	US FOODS	Supplies	685.31
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	346.20
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	539.28
11/02/2018	SENN BROTHERS INC	Produce	360.50
11/02/2018	US FOODS	Supplies	630.28
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	732.29
11/02/2018	SENN BROTHERS INC	Produce	106.09
11/02/2018	US FOODS	Supplies	670.57
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	178.50
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	419.54
11/02/2018	US FOODS	Supplies	174.30
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,321.28
11/02/2018	SENN BROTHERS INC	Produce	116.85
11/02/2018	US FOODS	Supplies	460.34
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	124.15
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	503.33
11/02/2018	SENN BROTHERS INC	Produce	122.00
11/02/2018	US FOODS	Supplies	547.79

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**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,115.27
11/02/2018	SENN BROTHERS INC	Produce	244.59
11/02/2018	US FOODS	Supplies	352.04
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	100.65
11/02/2018	SENN BROTHERS INC	Produce	245.50
11/02/2018	US FOODS	Supplies	747.69
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	108.10
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	797.59
11/02/2018	SENN BROTHERS INC	Produce	120.50
11/02/2018	US FOODS	Supplies	1,088.96
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	106.50
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,429.65
11/02/2018	US FOODS	Supplies	875.23
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,050.82
11/02/2018	SENN BROTHERS INC	Produce	288.09
11/02/2018	US FOODS	Supplies	607.54
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	252.50
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	880.80
11/02/2018	SENN BROTHERS INC	Produce	101.00
11/02/2018	US FOODS	Supplies	998.72
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	346.00
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,071.56
11/02/2018	SENN BROTHERS INC	Produce	467.00
11/02/2018	US FOODS	Supplies	351.18
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	621.72
11/02/2018	US FOODS	Supplies	647.12
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	623.72
11/02/2018	SENN BROTHERS INC	Produce	216.00
11/02/2018	US FOODS	Supplies	786.42
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	634.79
11/02/2018	SENN BROTHERS INC	Produce	129.00
11/02/2018	US FOODS	Supplies	412.38
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	463.69
11/02/2018	US FOODS	Supplies	729.94
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	135.05
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,235.71
11/02/2018	SENN BROTHERS INC	Produce	141.50
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	130.84
11/02/2018	US FOODS	Supplies	520.37
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	640.08
11/02/2018	SENN BROTHERS INC	Produce	272.00
11/02/2018	US FOODS	Supplies	1,113.06
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	245.00
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	584.52
11/02/2018	SENN BROTHERS INC	Produce	122.00
11/02/2018	US FOODS	Supplies	475.31
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	982.89
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	422.88

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/02/2018	SENN BROTHERS INC	Produce	136.00
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	178.16
11/02/2018	US FOODS	Supplies	418.53
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	523.58
11/02/2018	US FOODS	Supplies	1,286.91
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	953.47
11/02/2018	SENN BROTHERS INC	Produce	361.00
11/02/2018	US FOODS	Supplies	373.50
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	119.40
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	342.47
11/02/2018	US FOODS	Supplies	822.76
11/02/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	271.00
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	714.36
11/02/2018	SENN BROTHERS INC	Produce	187.59
11/02/2018	US FOODS	Supplies	813.52
11/02/2018	BORDEN DAIRY CO OF SC LLC	Milk	466.65
11/02/2018	SENN BROTHERS INC	Produce	150.00
11/02/2018	ROWE, ERNEST	Pupil Activity	138.60
11/02/2018	BSN SPORTS	Pupil Activity	594.92
11/02/2018	PIONEER MANUFACTURING CO	Pupil Activity	524.30
11/02/2018	HUDL	Pupil Activity	802.50
11/02/2018	CAMDEN HIGH SCHOOL	Pupil Activity	290.00
11/02/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
11/02/2018	SPIRIT CANDY	Pupil Activity	520.00
11/02/2018	HEINEMANN	Supplies	1,813.27
11/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	945.67
11/05/2018	HP INC	Supplies	1,162.65
11/05/2018	HP INC	Technology Supplies	234.33
11/05/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	519.25
11/05/2018	MCNAIR LAW FIRM PA	Legal Services	3,836.00
11/05/2018	GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	Travel	765.00
11/05/2018	LEXINGTON PRINTING LLC	Printing and Binding	1,661.71
11/05/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	699.50
11/05/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	227.91
11/05/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,500.01
11/05/2018	CULLUM SERVICES INC	Repairs and Maintenance	499.49
11/05/2018	SUPPLYWORKS	Supplies-Maintenace	696.35
11/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	410.88
11/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	741.86
11/05/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,774.64
11/05/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	455.83
11/05/2018	SUPPLYWORKS	Supplies-Maintenace	165.21
11/05/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	227.91
11/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	453.12
11/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	108.98
11/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	866.26
11/05/2018	KELLY, ALLEN WADE	Other Prof & Tech Service	105.00
11/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	567.89

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/05/2018	GROVE MEDICAL	Supplies	596.73
11/05/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	148.08
11/05/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	749.00
11/05/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	718.56
11/05/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	256.54
11/05/2018	MUSICIAN SUPPLY	Supplies	28,154.91
11/05/2018	SCHOOL SPECIALTY INC	Pupil Activity	702.27
11/05/2018	COLUMBIA COUNTRY CLUB	Pupil Activity	2,250.00
11/05/2018	BSN SPORTS	Pupil Activity	4,306.75
11/05/2018	MID CAROLINA CLUB	Pupil Activity	5,020.00
11/05/2018	COURTYARD BY MARRIOTT CHARLESTON WATERFRONT	Pupil Activity	2,102.08
11/06/2018	SCHOOL SPECIALTY INC	Supplies	125.25
11/06/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	291.90
11/06/2018	SUPPLYWORKS	Supplies-Maintenace	120.48
11/06/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	400.00
11/06/2018	FORT POTTERY COMPANY LLC	Pupil Activity	341.50
11/07/2018	POLLOCK COMPANY	Supplies	107.63
11/07/2018	CORWIN PRESS INC	Supplies	261.78
11/07/2018	SCHOOL SPECIALTY INC	Supplies	926.89
11/07/2018	POLLOCK COMPANY	Supplies	321.63
11/07/2018	SCHOOL SPECIALTY INC	Supplies	140.94
11/07/2018	BLICK ART MATERIALS LLC	Supplies	482.38
11/07/2018	MUSIC THEATRE INTERNATIONAL	Supplies	1,295.00
11/07/2018	DELL COMPUTERS	Technology Supplies	2,650.09
11/07/2018	OREILLY AUTO PARTS	Supplies	1,070.52
11/07/2018	INTERNATIONAL BACCALAUREATE ORGANIZATION	Supplies	600.00
11/07/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	677.60
11/07/2018	THE OFFICE PAL INC	Supplies	306.08
11/07/2018	THE OFFICE PAL INC	Supplies	394.35
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	108.86
11/07/2018	W W GRAINGER	Supplies-Maintenace	110.85
11/07/2018	TOWN OF LEXINGTON	Public Utilities	416.25
11/07/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	5,903.30
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	295.00
11/07/2018	SPIRIT COMMUNICATIONS	Communication	202.52
11/07/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	275.57
11/07/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	7,220.94
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,443.98
11/07/2018	TOWN OF LEXINGTON	Public Utilities	4,441.71
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	500.00
11/07/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	406.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	1,104.00
11/07/2018	REBEL YELL INC	Supplies-Maintenace	224.70
11/07/2018	TOWN OF LEXINGTON	Public Utilities	1,359.38
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	160.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	SUPPLYWORKS	Supplies-Maintenace	216.61

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/07/2018	W W GRAINGER	Supplies-Maintenace	293.83
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	160.00
11/07/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	870.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	6,129.01
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	826.35
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	370.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	1,177.60
11/07/2018	TOWN OF LEXINGTON	Public Utilities	310.11
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	294.40
11/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	128.40
11/07/2018	TOWN OF LEXINGTON	Public Utilities	1,049.27
11/07/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	1,958.16
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	W W GRAINGER	Supplies-Maintenace	361.55
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	TOWN OF LEXINGTON	Public Utilities	2,134.04
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,621.58
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	443.90
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,403.18
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	515.20
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	W W GRAINGER	Supplies-Maintenace	277.61
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,535.71
11/07/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	500.21
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
11/07/2018	CARTS PLUS	Supplies-Maintenace	738.30
11/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	392.13
11/07/2018	W W GRAINGER	Supplies-Maintenace	255.09
11/07/2018	TOWN OF LEXINGTON	Public Utilities	1,136.29
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	593.83
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	160.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	W W GRAINGER	Supplies-Maintenace	722.90
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	521.52
11/07/2018	TOWN OF LEXINGTON	Public Utilities	585.92
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	BUGMAN PEST ELIMINATION	Repairs and Maintenance	1,200.00
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	3,080.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	880.90
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	790.02
11/07/2018	TOWN OF LEXINGTON	Public Utilities	952.22
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	200.00

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Post Date	Vendor	Description	Amount
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	677.25
11/07/2018	TOWN OF LEXINGTON	Public Utilities	920.77
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,669.96
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,369.57
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	400.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	W W GRAINGER	Supplies-Maintenace	381.02
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	854.03
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	REBEL YELL INC	Supplies-Maintenace	224.70
11/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	794.24
11/07/2018	SUPPLYWORKS	Supplies-Maintenace	575.70
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	591.49
11/07/2018	TOWN OF LEXINGTON	Public Utilities	198.24
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	400.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
11/07/2018	TOWN OF LEXINGTON	Public Utilities	602.57
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	200.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	TOWN OF LEXINGTON	Public Utilities	1,560.12
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	TOWN OF LEXINGTON	Public Utilities	1,169.53
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	PALMETTO CONTROLS INC	Supplies-Maintenace	498.21
11/07/2018	TOWN OF LEXINGTON	Public Utilities	2,597.71
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	325.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,863.48
11/07/2018	EA SERVICES LLC	Repairs and Maintenance	200.00
11/07/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
11/07/2018	ASMAR, HAYA A	Pupil Transportation	156.96
11/07/2018	COLE, SUSAN	Pupil Transportation	474.15
11/07/2018	FOGLE, PAM	Pupil Transportation	370.60
11/07/2018	EMPLOYEE	Pupil Transportation	1,009.89
11/07/2018	HEADDEN, CYNTHIA	Pupil Transportation	517.75
11/07/2018	PEARCE, TIM	Pupil Transportation	851.51
11/07/2018	SABBAGHA, THERESA	Pupil Transportation	259.97
11/07/2018	SIMUEL, DEATRU	Pupil Transportation	326.18
11/07/2018	EMPLOYEE	Pupil Transportation	127.53
11/07/2018	STROUD, ANDREA	Pupil Transportation	745.56
11/07/2018	EMPLOYEE	Pupil Transportation	257.51
11/07/2018	VAUGHN, DANA	Pupil Transportation	824.04
11/07/2018	THE STATE (ADS ONLY)	Advertising	1,350.00
11/07/2018	COMPORIUM	Communication	14,967.96

# Lexington County School District One

## Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/07/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,493.95
11/07/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
11/07/2018	COMPORIUM	Communication	6,049.16
11/07/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
11/07/2018	COMPORIUM	Communication	1,892.14
11/07/2018	COMPORIUM	Communication	4,056.24
11/07/2018	COMPORIUM	Communication	2,029.38
11/07/2018	COMPORIUM	Communication	2,974.07
11/07/2018	COMPORIUM	Communication	2,159.56
11/07/2018	COMPORIUM	Communication	1,312.21
11/07/2018	COMPORIUM	Communication	2,681.54
11/07/2018	COMPORIUM	Communication	2,198.49
11/07/2018	COMPORIUM	Communication	2,073.39
11/07/2018	COMPORIUM	Communication	2,014.95
11/07/2018	COMPORIUM	Communication	2,190.15
11/07/2018	COMPORIUM	Communication	2,238.17
11/07/2018	COMPORIUM	Communication	2,778.99
11/07/2018	COMPORIUM	Communication	5,385.79
11/07/2018	COMPORIUM	Communication	2,310.51
11/07/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	817.50
11/07/2018	COMPORIUM	Communication	2,414.38
11/07/2018	COMPORIUM	Communication	2,405.93
11/07/2018	COMPORIUM	Communication	2,126.89
11/07/2018	COMPORIUM	Communication	2,473.84
11/07/2018	COMPORIUM	Communication	2,992.66
11/07/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	4,500.00
11/07/2018	COMPORIUM	Communication	2,451.76
11/07/2018	COMPORIUM	Communication	2,421.32
11/07/2018	COMPORIUM	Communication	2,300.05
11/07/2018	COMPORIUM	Communication	1,894.05
11/07/2018	COMPORIUM	Communication	1,923.26
11/07/2018	COMPORIUM	Communication	2,210.69
11/07/2018	COMPORIUM	Communication	2,398.84
11/07/2018	COMPORIUM	Communication	2,902.72
11/07/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	514.90
11/07/2018	COMPORIUM	Communication	7,140.40
11/07/2018	COMPORIUM	Communication	2,850.62
11/07/2018	CORWIN PRESS INC	Supplies	577.00
11/07/2018	MCGRAW HILL EDUCATION INC	Supplies	1,350.27
11/07/2018	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
11/07/2018	BOOKSOURCE	Supplies	598.00
11/07/2018	HILTON MYRTLE BEACH RESORT	Travel	3,806.40
11/07/2018	HEINEMANN	Supplies	675.00
11/07/2018	SCHOLASTIC INC	Supplies	997.00
11/07/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	20,526.32
11/07/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	31,613.82
11/07/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	34,117.16
11/07/2018	TEK VISIONS INC	Technology Supplies	1,395.00



**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/07/2018	BG ENTERPRISES	Pupil Activity	214.50
11/07/2018	FREY SCIENTIFIC	Pupil Activity	138.55
11/07/2018	BRIDALHAVEN	Pupil Activity	188.32
11/07/2018	BSN SPORTS	Pupil Activity	1,029.86
11/07/2018	SCHOOL SPECIALTY INC	Pupil Activity	1,423.90
11/07/2018	T AND T SPORTS	Pupil Activity	2,415.53
11/07/2018	ENNIS, DEWAYNE	Pupil Activity	140.90
11/07/2018	LOVETT, JR, ANDREW	Pupil Activity	121.10
11/07/2018	MITCHELL, GEORGE	Pupil Activity	121.10
11/07/2018	PONDEXTER, GEORGE	Pupil Activity	120.20
11/07/2018	TURNER, LAWRENCE W	Pupil Activity	148.10
11/07/2018	GAMEDAY TURF LLC	Pupil Activity	750.00
11/07/2018	IVEY SALES ASSOC	Pupil Activity	258.00
11/07/2018	BSN SPORTS	Pupil Activity	1,527.96
11/07/2018	BSN SPORTS	Pupil Activity	214.00
11/07/2018	CAMDEN HIGH SCHOOL	Pupil Activity	290.00
11/07/2018	BSN SPORTS	Pupil Activity	101.61
11/07/2018	PALMETTO SPORTS IMAGING LLC	Pupil Activity	214.00
11/07/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	500.00
11/07/2018	SOUTHERN SCRIPT LLC	Pupil Activity	178.05
11/08/2018	BOOKSOURCE	Supplies	454.94
11/08/2018	SC DEPARTMENT OF EDUCATION	Supplies	549.98
11/08/2018	SCHOOL SPECIALTY INC	Supplies	103.58
11/08/2018	THE OFFICE PAL INC	Supplies	215.61
11/08/2018	LEXINGTON PRINTING LLC	Printing and Binding	125.19
11/08/2018	EMPLOYEE	Travel	190.00
11/08/2018	EMPLOYEE	Travel	107.91
11/08/2018	W W GRAINGER	Supplies	139.41
11/08/2018	B & H PHOTO	Supplies	194.50
11/08/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	101.16
11/08/2018	EMPLOYEE	Travel	124.53
11/08/2018	EMPLOYEE	Travel	220.73
11/08/2018	EMPLOYEE	Travel	159.90
11/08/2018	EMPLOYEE	Travel	190.42
11/08/2018	ALFRED WILLIAMS AND CO	Supplies	418.37
11/08/2018	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	695.36
11/08/2018	PROFESSIONAL TREE SERVICE	Repairs and Maintenance	1,100.00
11/08/2018	IMPERIAL DADE	Supplies-Maintenace	513.60
11/08/2018	CAROLINA WATER SERVICE INC	Public Utilities	1,125.49
11/08/2018	SUPPLYWORKS	Supplies-Maintenace	144.41
11/08/2018	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	412.39
11/08/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	347.67
11/08/2018	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	941.31
11/08/2018	W W GRAINGER	Supplies-Maintenace	128.19
11/08/2018	PALMETTO PROPANE	Energy	1,496.35
11/08/2018	PALMETTO PROPANE	Energy	141.75
11/08/2018	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	487.82
11/08/2018	W W GRAINGER	Supplies-Maintenace	166.93

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/08/2018	SUPPLYWORKS	Supplies-Maintenace	104.77
11/08/2018	W W GRAINGER	Supplies-Maintenace	485.02
11/08/2018	CAMCOR	Technology Supplies	848.50
11/08/2018	SCHOOL SPECIALTY INC	Supplies	306.54
11/08/2018	EMPLOYEE	Travel	164.59
11/08/2018	EMPLOYEE	Travel	315.83
11/08/2018	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,817.93
11/08/2018	BOOKSOURCE	Supplies	118.94
11/08/2018	BOOKSOURCE	Supplies	500.00
11/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	236.26
11/08/2018	WASHINGTON MUSIC CENTER INC	Supplies	3,375.10
11/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	2,075.25
11/08/2018	WASHINGTON MUSIC CENTER INC	Equipment - Nonexpendable	29,646.40
11/08/2018	EMPLOYEE	Travel	522.46
11/08/2018	COMPORIUM	Communication	391.98
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	348.60
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	186.68
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/08/2018	YANGS 5TH TASTE	Food	510.52
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	510.52
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	186.68
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	697.20
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	BROOKWOOD FARMS INC	Food	305.60
11/08/2018	YANGS 5TH TASTE	Food	535.28
11/08/2018	BROOKWOOD FARMS INC	Food	229.20
11/08/2018	YANGS 5TH TASTE	Food	373.36
11/08/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,576.11
11/08/2018	SCHOOL SPECIALTY INC	Pupil Activity	147.87
11/08/2018	SCHOOL SPECIALTY INC	Pupil Activity	479.12
11/08/2018	SCHOOL SPECIALTY INC	Pupil Activity	198.27
11/08/2018	BSN SPORTS	Pupil Activity	385.20
11/08/2018	T AND T SPORTS	Pupil Activity	3,519.23
11/08/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	252.96
11/09/2018	NCS PEARSON	Other Prof & Tech Service	387.34
11/09/2018	SCHOOL SPECIALTY INC	Supplies	232.22
11/09/2018	BSN SPORTS	Supplies	2,045.84
11/09/2018	W W GRAINGER	Supplies	1,118.18
11/09/2018	LITTLE JOHNNY LLC	Other Prof & Tech Service	8,625.00
11/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	200.74
11/09/2018	SHAPE AMERICA	Travel	380.00
11/09/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	530.64
11/09/2018	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	920.00
11/09/2018	SUPPLYWORKS	Supplies-Maintenace	144.41
11/09/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	282.24
11/09/2018	SUPPLYWORKS	Supplies-Maintenace	742.74
11/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	145.35
11/09/2018	SUPPLYWORKS	Supplies-Maintenace	323.12
11/09/2018	GROVE MEDICAL	Supplies	344.22
11/09/2018	UNIVERSITY OF SOUTH CAROLINA	Travel	380.00

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/09/2018	THE OFFICE PAL INC	Supplies	395.26
11/09/2018	PERFORMANCE HEALTH SYSTEMS LLC	Equipment - Nonexpendable	6,222.50
11/09/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	435.58
11/09/2018	US FOODS	Supplies	411.32
11/09/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	135.50
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	680.81
11/09/2018	US FOODS	Supplies	501.71
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	748.96
11/09/2018	SENN BROTHERS INC	Produce	136.00
11/09/2018	US FOODS	Supplies	1,178.69
11/09/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	100.80
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	667.69
11/09/2018	SENN BROTHERS INC	Produce	137.50
11/09/2018	US FOODS	Supplies	1,473.72
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,370.93
11/09/2018	SENN BROTHERS INC	Produce	293.00
11/09/2018	US FOODS	Supplies	379.18
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	580.89
11/09/2018	US FOODS	Supplies	1,012.98
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,598.64
11/09/2018	SENN BROTHERS INC	Produce	413.50
11/09/2018	US FOODS	Supplies	170.73
11/09/2018	US FOODS	Supplies	1,257.14
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	714.41
11/09/2018	SENN BROTHERS INC	Produce	306.50
11/09/2018	US FOODS	Supplies	527.96
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,145.53
11/09/2018	US FOODS	Supplies	484.10
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,718.83
11/09/2018	SENN BROTHERS INC	Produce	105.00
11/09/2018	US FOODS	Supplies	906.77
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,424.65
11/09/2018	SENN BROTHERS INC	Produce	147.00
11/09/2018	US FOODS	Supplies	690.48
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,309.34
11/09/2018	SENN BROTHERS INC	Produce	391.00
11/09/2018	US FOODS	Supplies	638.78
11/09/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	110.35
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	895.41
11/09/2018	US FOODS	Supplies	917.47
11/09/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	287.00
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,314.85
11/09/2018	SENN BROTHERS INC	Produce	429.00
11/09/2018	US FOODS	Supplies	490.25
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	596.00
11/09/2018	SENN BROTHERS INC	Produce	-36.50
11/09/2018	US FOODS	Supplies	612.65
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	713.58

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/09/2018	US FOODS	Supplies	-12.77
11/09/2018	US FOODS	Supplies	486.72
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	621.54
11/09/2018	US FOODS	Supplies	394.16
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,193.61
11/09/2018	SENN BROTHERS INC	Produce	105.00
11/09/2018	US FOODS	Supplies	1,301.29
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	992.34
11/09/2018	SENN BROTHERS INC	Produce	121.59
11/09/2018	US FOODS	Supplies	593.00
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	807.88
11/09/2018	SENN BROTHERS INC	Produce	165.50
11/09/2018	US FOODS	Supplies	836.06
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	758.51
11/09/2018	SENN BROTHERS INC	Produce	299.59
11/09/2018	US FOODS	Supplies	858.67
11/09/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	106.30
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,140.95
11/09/2018	SENN BROTHERS INC	Produce	163.59
11/09/2018	US FOODS	Supplies	1,520.26
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,366.58
11/09/2018	SENN BROTHERS INC	Produce	127.09
11/09/2018	US FOODS	Supplies	1,204.01
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,030.60
11/09/2018	US FOODS	Supplies	435.23
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	641.50
11/09/2018	US FOODS	Supplies	1,155.00
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	925.07
11/09/2018	US FOODS	Supplies	395.32
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	493.47
11/09/2018	US FOODS	Supplies	1,270.15
11/09/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	135.50
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,211.99
11/09/2018	US FOODS	Supplies	1,005.45
11/09/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,362.83
11/09/2018	SENN BROTHERS INC	Produce	313.59
11/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
11/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
11/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,436.00
11/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
11/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	545.00
11/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
11/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/09/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
11/09/2018	SCHOOL SPECIALTY INC	Pupil Activity	101.29
11/09/2018	THE OFFICE PAL INC	Pupil Activity	2,593.07

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/09/2018	MODERN TURF INC	Pupil Activity	931.66
11/09/2018	BODYSHOP ATHLETICS INC	Pupil Activity	2,000.00
11/09/2018	BSN SPORTS	Pupil Activity	4,788.28
11/09/2018	BSN SPORTS	Pupil Activity	344.54
11/12/2018	BLICK ART MATERIALS LLC	Supplies	104.60
11/12/2018	BLICK ART MATERIALS LLC	Supplies	713.47
11/12/2018	LOWE'S	Supplies	498.55
11/12/2018	MUSICAL INNOVATIONS	Supplies	460.00
11/12/2018	KIAWAH ISLAND GOLF RESORT	Travel	196.43
11/12/2018	CAPSTONE	Library Books	395.00
11/12/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	350.00
11/12/2018	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	183.12
11/12/2018	ACE GLASS CO INC	Repairs and Maintenance	125.00
11/12/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
11/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,220.40
11/12/2018	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	1,103.79
11/12/2018	SUPPLYWORKS	Supplies-Maintenace	106.83
11/12/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	9,626.18
11/12/2018	ANOTHER PRINTER	Printing and Binding	1,180.98
11/12/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	16,403.00
11/12/2018	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	39,982.43
11/12/2018	GS2 ENGINEERING INC	Building	5,097.60
11/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
11/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
11/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
11/12/2018	JENKINS HANCOCK AND SIDES	Building	250.00
11/12/2018	US FOODS	Commodity Distribution Charge	184.31
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,904.85
11/12/2018	US FOODS	Commodity Distribution Charge	165.39
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	161.50
11/12/2018	US FOODS	Commodity Distribution Charge	211.89
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,999.14
11/12/2018	US FOODS	Commodity Distribution Charge	179.57
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	132.16
11/12/2018	US FOODS	Commodity Distribution Charge	211.89
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	150.40
11/12/2018	US FOODS	Commodity Distribution Charge	179.57
11/12/2018	US FOODS	Commodity Distribution Charge	157.52
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	928.02
11/12/2018	US FOODS	Commodity Distribution Charge	163.81
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	150.40
11/12/2018	US FOODS	Commodity Distribution Charge	179.57
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	605.20
11/12/2018	US FOODS	Commodity Distribution Charge	176.42
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,016.43
11/12/2018	US FOODS	Commodity Distribution Charge	179.57
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	347.70
11/12/2018	US FOODS	Commodity Distribution Charge	163.82

# Lexington County School District One

## Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	206.80
11/12/2018	US FOODS	Commodity Distribution Charge	178.78
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	131.60
11/12/2018	US FOODS	Commodity Distribution Charge	162.24
11/12/2018	US FOODS	Commodity Distribution Charge	151.23
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	200.00
11/12/2018	US FOODS	Commodity Distribution Charge	168.54
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	958.25
11/12/2018	US FOODS	Commodity Distribution Charge	163.82
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	131.60
11/12/2018	US FOODS	Commodity Distribution Charge	160.67
11/12/2018	US FOODS	Commodity Distribution Charge	182.72
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	156.40
11/12/2018	US FOODS	Commodity Distribution Charge	147.08
11/12/2018	US FOODS	Commodity Distribution Charge	179.57
11/12/2018	US FOODS	Commodity Distribution Charge	179.57
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	112.80
11/12/2018	US FOODS	Commodity Distribution Charge	162.24
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	150.40
11/12/2018	US FOODS	Commodity Distribution Charge	179.57
11/12/2018	US FOODS	Commodity Distribution Charge	173.27
11/12/2018	US FOODS	Commodity Distribution Charge	179.58
11/12/2018	SYSCO FOOD SERV OF COLUMBIA	Food	257.81
11/12/2018	US FOODS	Commodity Distribution Charge	230.08
11/12/2018	US FOODS	Commodity Distribution Charge	155.06
11/12/2018	BLICK ART MATERIALS LLC	Pupil Activity	603.45
11/12/2018	CONTINENTAL	Pupil Activity	1,161.16
11/12/2018	SCRUB TRENDZ LLC	Pupil Activity	112.00
11/12/2018	COACH CLIFFS GAGA BALL PITS LLC	Pupil Activity	836.50
11/12/2018	HAIGLER, ROY L	Pupil Activity	131.90
11/12/2018	HICKSON, SHERMAN R	Pupil Activity	135.50
11/12/2018	KELLY, WILLIE	Pupil Activity	116.60
11/12/2018	LONG, JOE H	Pupil Activity	120.20
11/12/2018	TEUTON, KENNETH	Pupil Activity	143.60
11/12/2018	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	300.00
11/12/2018	KNOCKOUT SPORTSWEAR	Pupil Activity	1,920.00
11/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	134.40
11/13/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	135.78
11/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	101.61
11/13/2018	MUSICIAN SUPPLY	Repairs and Maintenance	1,527.00
11/13/2018	SCHOOL SPECIALTY INC	Supplies	148.79
11/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	602.64
11/13/2018	DISCOUNT DANCE LLC	Supplies	682.37
11/13/2018	SCHOOL SPECIALTY INC	Supplies	1,353.16
11/13/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	368.28
11/13/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,404.52
11/13/2018	BARNES AND NOBLE COLLEGE BOOKSELLERS LLC	Supplies	1,915.00
11/13/2018	BLICK ART MATERIALS LLC	Supplies	302.15

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/13/2018	EBONY HOLDINGS INC DBA JM GRACE COMPANY	Supplies	4,183.70
11/13/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	105.00
11/13/2018	THE OFFICE PAL INC	Supplies	2,088.82
11/13/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	7,850.00
11/13/2018	FRANKLIN COVEY CLIENT SALES INC	Software Renewal/Agreemen	2,500.00
11/13/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	175.00
11/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	302.59
11/13/2018	CAMCOR	Supplies	534.98
11/13/2018	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,104.24
11/13/2018	MUSICIAN SUPPLY	Supplies	798.40
11/13/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	997.81
11/13/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,601.03
11/13/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	199.52
11/13/2018	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
11/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	445.44
11/13/2018	W W GRAINGER	Supplies-Maintenace	293.91
11/13/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,700.70
11/13/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,707.17
11/13/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	401.99
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	197.42
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.20
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	463.45
11/13/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	501.76
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	878.37
11/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	894.52
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	131.61
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	180.83
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	102.66
11/13/2018	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
11/13/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	2,628.27
11/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	587.39
11/13/2018	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	652.38
11/13/2018	IMPERIAL DADE	Supplies-Maintenace	385.20
11/13/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	431.42
11/13/2018	W W GRAINGER	Supplies-Maintenace	128.19
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	848.64
11/13/2018	PALMETTO CONTROLS INC	Supplies-Maintenace	333.49
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	709.35
11/13/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
11/13/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	205.44
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,109.99
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	1,124.58
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	221.49
11/13/2018	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,064.27



**Lexington County School District One****Monthly Expenditures****From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
11/13/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	136.24
11/13/2018	CLEAN AIRE INC	Repairs and Maintenance	845.00
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	127.06
11/13/2018	REPUBLIC SERVICES INC	Supplies-Maintenace	831.39
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	351.77
11/13/2018	IMPERIAL DADE	Supplies-Maintenace	587.56
11/13/2018	W W GRAINGER	Supplies-Maintenace	824.17
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	224.70
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	422.87
11/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	681.38
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	233.17
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	321.00
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	165.21
11/13/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	203.30
11/13/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	321.00
11/13/2018	SUPPLYWORKS	Supplies-Maintenace	162.92
11/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.63
11/13/2018	W W GRAINGER	Supplies-Maintenace	411.52
11/13/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	420.51
11/13/2018	CONCEPT UNLIMITED INC	Supplies	1,124.17
11/13/2018	CDWG ACCT 305089	Supplies	187.25
11/13/2018	CAMCOR	Technology Supplies	136.74
11/13/2018	CAMCOR	Technology Supplies	636.20
11/13/2018	DAKTRONICS INC	Technology Supplies	535.00
11/13/2018	SCHOOL SPECIALTY INC	Supplies	261.93
11/13/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
11/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,650.50
11/13/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	150.00
11/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,272.92
11/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	3,725.58
11/13/2018	TESOL INTERNATIONAL ASSOCIATION	Dues and Fees	1,078.00
11/13/2018	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	12,800.00
11/13/2018	CDWG ACCT 305089	Software Renewal/Agreemen	187.25
11/13/2018	BOOKSOURCE	Supplies	997.05
11/13/2018	LORICK OFFICE PRODUCTS	Supplies	2,069.38
11/13/2018	MR TINT INC	Building	45,253.08
11/13/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	48,749.20
11/13/2018	MR TINT INC	Building	6,368.25
11/13/2018	TRIDENT BEVERAGE INC	Food	612.00
11/13/2018	TRIDENT BEVERAGE INC	Food	1,734.00
11/13/2018	TRIDENT BEVERAGE INC	Food	612.00
11/13/2018	TRIDENT BEVERAGE INC	Food	306.00
11/13/2018	THE OFFICE PAL INC	Supplies	471.87

# Lexington County School District One

## Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/13/2018	THE OFFICE PAL INC	Supplies	235.94
11/13/2018	THE OFFICE PAL INC	Supplies	471.87
11/13/2018	TRIDENT BEVERAGE INC	Food	510.00
11/13/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/13/2018	SMARTPHONE MEDIC LLC	Pupil Activity	693.00
11/13/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/13/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
11/13/2018	KNOWLEDGE MATTERS INC	Pupil Activity	3,590.00
11/13/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	251.30
11/13/2018	PECKNEL MUSIC CO INC	Pupil Activity	625.57
11/13/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	101.86
11/13/2018	PLANK ROAD PUBLISHING	Pupil Activity	440.00
11/13/2018	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	1,346.04
11/13/2018	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	600.00
11/13/2018	T AND T SPORTS	Pupil Activity	2,465.28
11/13/2018	KLEEN AIR AND WATER	Pupil Activity	195.00
11/13/2018	BSN SPORTS	Pupil Activity	310.30
11/13/2018	323 SPORTS	Pupil Activity	370.50
11/13/2018	EMPLOYEE	Travel	300.00
11/14/2018	EMPLOYEE	Travel	268.14
11/14/2018	EMPLOYEE	Travel	113.50
11/14/2018	HEINEMANN	Supplies	425.00
11/14/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,258.91
11/14/2018	EMPLOYEE	Travel	663.81
11/14/2018	MANAGEDPRINT	Supplies	428.00
11/14/2018	EMPLOYEE	Travel	280.82
11/14/2018	EMPLOYEE	Travel	285.29
11/14/2018	EMPLOYEE	Travel	280.17
11/14/2018	EMPLOYEE	Travel	282.13
11/14/2018	EMPLOYEE	Travel	298.48
11/14/2018	EMPLOYEE	Travel	256.63
11/14/2018	EMPLOYEE	Travel	334.50
11/14/2018	EMPLOYEE	Travel	140.00
11/14/2018	EMPLOYEE	Travel	274.50
11/14/2018	BLICK ART MATERIALS LLC	Supplies	524.28
11/14/2018	POLLOCK COMPANY	Supplies	642.00
11/14/2018	EMPLOYEE	Travel	391.12
11/14/2018	MARKETING AND TECHNICAL MATERIALS INC	Supplies	638.54
11/14/2018	NASCO	Supplies	994.00
11/14/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	6,296.25
11/14/2018	PECKNEL MUSIC CO INC	Repairs and Maintenance	1,795.00
11/14/2018	DEMCO INC	Supplies	674.21
11/14/2018	EMPLOYEE	Travel	128.08
11/14/2018	EMPLOYEE	Travel	126.44
11/14/2018	ON TRACK PRESS	Inst Prog Improvement	19,642.50
11/14/2018	EMPLOYEE	Travel	216.56
11/14/2018	EMPLOYEE	Travel	129.96
11/14/2018	EMPLOYEE	Travel	579.96

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/14/2018	EMPLOYEE	Travel	213.50
11/14/2018	EMPLOYEE	Other Objects	179.85
11/14/2018	L&W SUPPLY CORPORATION	Supplies-Maintenace	306.79
11/14/2018	L&W SUPPLY CORPORATION	Supplies-Maintenace	228.04
11/14/2018	L&W SUPPLY CORPORATION	Supplies-Maintenace	195.68
11/14/2018	CARTS PLUS	Supplies-Maintenace	312.42
11/14/2018	W W GRAINGER	Supplies-Maintenace	354.78
11/14/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	291.13
11/14/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	218.92
11/14/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	521.58
11/14/2018	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	471.87
11/14/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
11/14/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
11/14/2018	W W GRAINGER	Supplies-Maintenace	425.00
11/14/2018	SUPPLYWORKS	Supplies-Maintenace	120.18
11/14/2018	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	385.28
11/14/2018	THE CUSTOM FRAMER	Other Objects	815.34
11/14/2018	EMPLOYEE	Travel	137.50
11/14/2018	EMPLOYEE	Travel	213.50
11/14/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	5,899.14
11/14/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,097.35
11/14/2018	VETERAN SIGNS AND ELECTRIC INC	Technology Supplies	1,250.00
11/14/2018	CAMCOR	Technology Supplies	291.11
11/14/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,951.12
11/14/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
11/14/2018	SCHOOL SPECIALTY INC	Supplies	2,145.30
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	610.35
11/14/2018	EMPLOYEE	Travel	288.03
11/14/2018	EMPLOYEE	Travel	152.71
11/14/2018	EMPLOYEE	Travel	278.03
11/14/2018	EMPLOYEE	Travel	134.07
11/14/2018	EMPLOYEE	Travel	128.00
11/14/2018	EMPLOYEE	Travel	128.00
11/14/2018	EMPLOYEE	Travel	321.82
11/14/2018	EMPLOYEE	Travel	503.85
11/14/2018	EMPLOYEE	Travel	179.58
11/14/2018	EMPLOYEE	Travel	379.05
11/14/2018	EMPLOYEE	Travel	146.88
11/14/2018	EMPLOYEE	Travel	210.64
11/14/2018	EMPLOYEE	Travel	188.57
11/14/2018	EMPLOYEE	Travel	192.39
11/14/2018	EMPLOYEE	Travel	203.29
11/14/2018	EMPLOYEE	Travel	200.12
11/14/2018	EMPLOYEE	Travel	115.54
11/14/2018	EMPLOYEE	Travel	183.12
11/14/2018	EMPLOYEE	Travel	246.06
11/14/2018	EMPLOYEE	Travel	131.67
11/14/2018	EMPLOYEE	Travel	210.48

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/14/2018	EMPLOYEE	Travel	245.36
11/14/2018	EMPLOYEE	Travel	154.51
11/14/2018	EMPLOYEE	Travel	122.63
11/14/2018	EMPLOYEE	Travel	303.84
11/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	445.44
11/14/2018	ASCD	Supplies	123.14
11/14/2018	PEARSON EDUCATION INC	Supplies	2,851.73
11/14/2018	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	750.00
11/14/2018	BOOKSOURCE	Supplies	345.00
11/14/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
11/14/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	532.00
11/14/2018	EMPLOYEE	Travel	199.47
11/14/2018	EMPLOYEE	Travel	403.16
11/14/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	3,150.02
11/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	299.96
11/14/2018	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	745.00
11/14/2018	WALKER ENTERPRISES INC DBA TUXEDO WHOLESALE	Pupil Activity	1,724.66
11/14/2018	SCHOOL SPECIALTY INC	Pupil Activity	100.34
11/14/2018	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	250.00
11/14/2018	SALSARITA'S	Pupil Activity	708.50
11/14/2018	NORTH MYRTLE BEACH HIGH SCHOOL	Pupil Activity	225.00
11/14/2018	MODERN TURF INC	Pupil Activity	1,400.00
11/14/2018	SCHOONERS BAR AND GRILL LLC	Pupil Activity	859.75
11/14/2018	LAKESHORE LEARNING MATERIALS	Supplies	529.50
11/14/2018	SALSARITA'S	Other Objects	300.00
11/14/2018	EMPLOYEE	Travel	928.40
11/15/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	120.05
11/15/2018	RIVERS CHARTER AND TOURS LLC	Pupil Transportation	1,390.00
11/15/2018	EMPLOYEE	Travel	244.71
11/15/2018	EMPLOYEE	Travel	255.61
11/15/2018	EMPLOYEE	Supplies	120.56
11/15/2018	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
11/15/2018	EMPLOYEE	Travel	243.89
11/15/2018	EMPLOYEE	Travel	190.80
11/15/2018	EMPLOYEE	Travel	505.98
11/15/2018	EMPLOYEE	Travel	477.26
11/15/2018	OCCUPATIONAL HEALTH	Supplies	891.00
11/15/2018	EMPLOYEE	Travel	233.81
11/15/2018	EMPLOYEE	Travel	194.57
11/15/2018	EMPLOYEE	Travel	315.66
11/15/2018	EMPLOYEE	Travel	152.87
11/15/2018	EMPLOYEE	Travel	276.21
11/15/2018	EMPLOYEE	Travel	232.72
11/15/2018	EMPLOYEE	Travel	156.42
11/15/2018	EMPLOYEE	Travel	186.94
11/15/2018	EMPLOYEE	Travel	166.23
11/15/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	300.00
11/15/2018	DUFF AND CHILDS LLC	Legal Services	7,424.92

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/15/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	13,854.07
11/15/2018	WHITE & STORY LLC	Legal Services	168.10
11/15/2018	TRAVEL	Travel	451.11
11/15/2018	TRAVEL	Travel	451.11
11/15/2018	TRAVEL	Travel	451.11
11/15/2018	EMPLOYEE	Travel	103.01
11/15/2018	EMPLOYEE	Travel	155.54
11/15/2018	SCE&G	Public Utilities	334.18
11/15/2018	SCE&G	Public Utilities	701.95
11/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	109.01
11/15/2018	SCE&G	Public Utilities	538.55
11/15/2018	SCE&G	Public Utilities	13,247.79
11/15/2018	SCE&G	Public Utilities	9,517.97
11/15/2018	SUPPLYWORKS	Supplies-Maintenace	160.24
11/15/2018	W W GRAINGER	Supplies-Maintenace	252.12
11/15/2018	SCE&G	Public Utilities	30,485.14
11/15/2018	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	838.88
11/15/2018	SCE&G	Public Utilities	14,212.76
11/15/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	1,283.18
11/15/2018	SCE&G	Public Utilities	9,785.27
11/15/2018	SCE&G	Public Utilities	10,759.79
11/15/2018	SCE&G	Public Utilities	50,700.14
11/15/2018	SCE&G	Public Utilities	10,754.51
11/15/2018	SCE&G	Public Utilities	13,737.51
11/15/2018	SCE&G	Public Utilities	18,020.69
11/15/2018	SCE&G	Public Utilities	9,608.64
11/15/2018	SCE&G	Public Utilities	2,920.17
11/15/2018	SCE&G	Public Utilities	17,532.08
11/15/2018	SCE&G	Public Utilities	12,651.00
11/15/2018	SCE&G	Public Utilities	11,589.60
11/15/2018	SCE&G	Public Utilities	11,811.88
11/15/2018	SCE&G	Public Utilities	26,741.01
11/15/2018	SCE&G	Public Utilities	69,839.07
11/15/2018	SCE&G	Public Utilities	11,546.64
11/15/2018	SCE&G	Public Utilities	194.18
11/15/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	5,707.01
11/15/2018	EMPLOYEE	Travel	527.56
11/15/2018	EMPLOYEE	Travel	523.20
11/15/2018	EMPLOYEE	Travel	406.84
11/15/2018	EMPLOYEE	Travel	100.83
11/15/2018	NATIONAL CENTER FOR YOUTH ISSUES	Travel	114.00
11/15/2018	NATURCHEM INC	Repairs and Maintenance	1,100.00
11/15/2018	NATURCHEM INC	Repairs and Maintenance	4,000.00
11/15/2018	NATURCHEM INC	Repairs and Maintenance	3,200.00
11/15/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	7,483.69
11/15/2018	NATURCHEM INC	Repairs and Maintenance	2,250.00
11/15/2018	NATURCHEM INC	Repairs and Maintenance	2,200.00
11/15/2018	SCHOOL SPECIALTY INC	Supplies	789.97

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/15/2018	NATURCHEM INC	Repairs and Maintenance	1,800.00
11/15/2018	EMPLOYEE	Travel	306.84
11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	4,600.00
11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	6,844.00
11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,469.00
11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,508.00
11/15/2018	SMARTPHONE MEDIC LLC	Pupil Activity	5,714.00
11/15/2018	BSN SPORTS	Pupil Activity	524.25
11/15/2018	BSN SPORTS	Pupil Activity	866.70
11/15/2018	CARDINAL NEWMAN HIGH SCHOOL	Pupil Activity	200.00
11/15/2018	BSN SPORTS	Pupil Activity	2,380.62
11/15/2018	COLUMBIA FILM SOCIETY DBA NICKELODEON THEATRE	Instructional Services	600.00
11/16/2018	BSN SPORTS DBA US GAMES	Supplies	102.71
11/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	630.44
11/16/2018	SCHOOL AND OFFICE SUPPLY INC	Supplies	6,344.32
11/16/2018	ENLOWS AUTO SUPPLY	Supplies	528.58
11/16/2018	SHAR PRODUCTS	Supplies	853.53
11/16/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,315.43
11/16/2018	POLLOCK COMPANY	Supplies	214.00
11/16/2018	TIME WARNER CABLE	Communication	550.37
11/16/2018	BSN SPORTS	Supplies	330.42
11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	609.39
11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	939.84
11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	509.32
11/16/2018	ACE GLASS CO INC	Repairs and Maintenance	328.97
11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	311.24
11/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	434.05
11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	100.58
11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	493.02
11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	407.19
11/16/2018	ACE GLASS CO INC	Repairs and Maintenance	125.00
11/16/2018	PALMETTO CONTROLS INC	Repairs and Maintenance	378.00
11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	312.44
11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	293.52
11/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	331.91
11/16/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	770.00
11/16/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
11/16/2018	SC SCHOOL BOARD ASSOCIATION	Insurance and Judgments	50,256.00
11/16/2018	APPLE INC	Technology Supplies	2,141.07
11/16/2018	CAMCOR	Technology Supplies	2,779.86
11/16/2018	GATTIS PRO AUDIO	Technology Supplies	700.00
11/16/2018	CAMCOR	Technology Supplies	400.45
11/16/2018	CAMCOR	Technology Supplies	1,484.98
11/16/2018	APPLE INC	Technology Supplies	203.30

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/16/2018	APPLE INC	Technology Supplies	203.30
11/16/2018	CAMCOR	Technology Supplies	636.20
11/16/2018	APPLE INC	Technology Supplies	203.30
11/16/2018	CAMCOR	Technology Supplies	800.89
11/16/2018	APPLE INC	Technology Supplies	203.30
11/16/2018	CAMCOR	Technology Supplies	400.45
11/16/2018	APPLE INC	Technology Supplies	203.30
11/16/2018	APPLE INC	Technology Supplies	203.30
11/16/2018	APPLE INC	Technology Supplies	203.30
11/16/2018	CAMCOR	Technology Supplies	400.45
11/16/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	2,414.00
11/16/2018	APPLE INC	Technology Supplies	203.30
11/16/2018	CAMCOR	Technology Supplies	400.45
11/16/2018	APPLE INC	Technology Supplies	203.30
11/16/2018	APPLE INC	Technology Supplies	203.30
11/16/2018	SCHOOL SPECIALTY INC	Supplies	643.19
11/16/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	125.00
11/16/2018	FREY SCIENTIFIC	Supplies	502.84
11/16/2018	SCHOOL SPECIALTY INC	Supplies	172.63
11/16/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	16,060.54
11/16/2018	SCHOLASTIC INC	Pupil Activity	249.75
11/16/2018	MUSICIAN SUPPLY	Pupil Activity	499.20
11/16/2018	SCHOOL SPECIALTY INC	Pupil Activity	170.13
11/16/2018	MUSICIAN SUPPLY	Pupil Activity	134.82
11/16/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	450.00
11/16/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	314.00
11/16/2018	BSN SPORTS	Pupil Activity	2,114.32
11/19/2018	TRIUNE MARKETING CO	Supplies	601.87
11/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	212.93
11/19/2018	TRIUNE MARKETING CO	Supplies	1,203.76
11/19/2018	SOUTHERN SPECIAL TEES LLC	Supplies	1,534.38
11/19/2018	THE WESTIN CHARLOTTE	Travel	477.14
11/19/2018	CAPSTONE	Software Renewal/Agreemen	916.75
11/19/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	455.87
11/19/2018	EMPOWER RETIREMENT	Legal Services	40,822.00
11/19/2018	NEXSEN PRUET LLC	Legal Services	1,950.00
11/19/2018	EMPLOYEE	Travel	741.50
11/19/2018	EMPLOYEE	Travel	337.80
11/19/2018	EMPLOYEE	Travel	336.71
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	560.85
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
11/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	392.42
11/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.19

**Lexington County School District One****Monthly Expenditures****From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
11/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	348.31
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
11/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	138.19
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,468.90
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	719.04
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,368.55
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
11/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,035.23
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,485.43
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
11/19/2018	W W GRAINGER	Supplies-Maintenace	391.09
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
11/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	169.14
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
11/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	233.43
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
11/19/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	169.15
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
11/19/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
11/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,048.87
11/19/2018	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	824.00
11/19/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	184.04
11/19/2018	CAMCOR	Technology Supplies	331.08
11/19/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	2,467.50
11/19/2018	SCHOOL SPECIALTY INC	Supplies	580.58
11/19/2018	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	24,050.00
11/19/2018	ATHENS PAPER COMPANY	Equipment - Nonexpendable	9,426.70
11/19/2018	APPLE INC	Technology Supplies	13,255.70
11/19/2018	GORDON, BERIT	Inst Prog Improvement	5,151.49



# Lexington County School District One

## Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	6,527.00
11/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	4,482.77
11/19/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	1,137.84
11/19/2018	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Technology Supplies	19,722.86
11/19/2018	FAIRFIELD CENTRAL HIGH SCHOOL	Pupil Activity	250.00
11/19/2018	FORT MILL HIGH SCHOOL	Pupil Activity	300.00
11/19/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	107.00
11/19/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	353.64
11/19/2018	COCA COLA BOTTLING CO CONSOLIDATED	Pupil Activity	873.00
11/20/2018	MUSIC THEATRE INTERNATIONAL	Software Renewal/Agreemen	495.00
11/20/2018	HEINEMANN	Supplies	425.00
11/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	118.00
11/20/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	860.52
11/20/2018	SCHOOL SPECIALTY INC	Supplies	108.94
11/20/2018	EMPLOYEE	Travel	269.39
11/20/2018	EMPLOYEE	Travel	231.00
11/20/2018	EMPLOYEE	Travel	465.05
11/20/2018	EMPLOYEE	Travel	943.89
11/20/2018	EMPLOYEE	Travel	266.00
11/20/2018	SCHOOL SPECIALTY INC	Supplies	109.64
11/20/2018	EMPLOYEE	Travel	261.06
11/20/2018	EMPLOYEE	Travel	693.79
11/20/2018	CAPSTONE	Software Renewal/Agreemen	700.93
11/20/2018	EMPLOYEE	Travel-Teacher Staff Dev	311.36
11/20/2018	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	247.59
11/20/2018	EMPLOYEE	Travel	133.53
11/20/2018	EMPLOYEE	Travel	210.70
11/20/2018	EMPLOYEE	Travel	281.92
11/20/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	773.89
11/20/2018	AMTEC	Other Prof & Tech Service	800.00
11/20/2018	SUNBELT RENTALS INC	Supplies-Maintenace	432.62
11/20/2018	W W GRAINGER	Supplies-Maintenace	898.60
11/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	260.86
11/20/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/20/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/20/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/20/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	260.87
11/20/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	807.64
11/20/2018	SHERWIN WILLIAMS CO	Supplies-Maintenace	804.00
11/20/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	260.87
11/20/2018	SUPPLYWORKS	Supplies-Maintenace	537.10
11/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	245.78
11/20/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	985.58
11/20/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	245.78
11/20/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	269.65
11/20/2018	FLOCABULARY LLC	Software Renewal/Agreemen	2,000.00

# Lexington County School District One

## Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	140.00
11/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	287.82
11/20/2018	EMPLOYEE	Travel	211.73
11/20/2018	EMPLOYEE	Travel	220.45
11/20/2018	EMPLOYEE	Travel	166.23
11/20/2018	EMPLOYEE	Travel	122.08
11/20/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
11/20/2018	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
11/20/2018	SPARK FUN ELECTRONICS	Supplies	717.85
11/20/2018	EMPLOYEE	Travel	417.85
11/20/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	1,939.38
11/20/2018	DELL COMPUTERS	Technology Supplies	81,004.35
11/20/2018	EMPLOYEE	Travel	112.82
11/20/2018	THE OFFICE PAL INC	Supplies	103.34
11/20/2018	EMPLOYEE	Travel	274.50
11/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	1,556.44
11/20/2018	WASHINGTON MUSIC CENTER INC	Equipment - Nonexpendable	22,234.80
11/20/2018	EMPLOYEE	Travel	146.88
11/20/2018	MATH GIRAFFE LLC	Pupil Activity	216.00
11/20/2018	EMPLOYEE	Pupil Activity	131.89
11/20/2018	T AND T SPORTS	Pupil Activity	2,462.61
11/20/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	552.00
11/20/2018	HUDL	Pupil Activity	856.00
11/20/2018	BSN SPORTS	Pupil Activity	1,438.08
11/20/2018	HILLCREST HIGH SCHOOL	Pupil Activity	252.00
11/21/2018	GAMEDAY TURF LLC	Pupil Activity	2,416.00
11/21/2018	GAMEDAY TURF LLC	Pupil Activity	989.00
11/21/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	112.35
11/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	184.90
11/26/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	683.82
11/26/2018	BLICK ART MATERIALS LLC	Technology Supplies	255.93
11/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	4,487.80
11/26/2018	SCHOOL SPECIALTY INC	Supplies	136.64
11/26/2018	DELL COMPUTERS	Technology Supplies	2,011.60
11/26/2018	SKILLSUSA	Travel	450.00
11/26/2018	PINE PRESS OF LEXINGTON INC	Supplies	103.21
11/26/2018	MUSICAL INNOVATIONS	Supplies	106.94
11/26/2018	UNIVERSALS ADVENTURA HOTEL	Travel	301.72
11/26/2018	NATIONAL CENTER FOR YOUTH ISSUES	Travel	109.00
11/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	216.01
11/26/2018	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	1,200.00
11/26/2018	DEMCO INC	Supplies	375.57
11/26/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	712.26
11/26/2018	APPLE INC	Technology Supplies	427.89
11/26/2018	SC SCHOOL BOARD ASSOCIATION	Travel	975.00
11/26/2018	SWEET MAGNOLIAS CATERING	Other Objects	337.05
11/26/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	960.97
11/26/2018	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	148.73

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/26/2018	SUBURBAN PROPANE	Energy	1,576.45
11/26/2018	ACE GLASS CO INC	Repairs and Maintenance	125.00
11/26/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	405.49
11/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
11/26/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/26/2018	IMPERIAL DADE	Supplies-Maintenace	275.42
11/26/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/26/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/26/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/26/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	335.77
11/26/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/26/2018	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	297.46
11/26/2018	CAROLINA MOTOR SERVICE INC	Repairs and Maintenance	2,310.00
11/26/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,314.14
11/26/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	56,909.00
11/26/2018	W W GRAINGER	Supplies-Maintenace	411.42
11/26/2018	SUPPLYWORKS	Supplies-Maintenace	144.41
11/26/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	544.31
11/26/2018	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	297.46
11/26/2018	W W GRAINGER	Supplies-Maintenace	719.62
11/26/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	6,513.56
11/26/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	11,356.00
11/26/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	15,356.53
11/26/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,074.96
11/26/2018	SCHOOL SPECIALTY INC	Supplies	361.97
11/26/2018	EMPLOYEE	Other Objects	107.93
11/26/2018	INSECT LORE	Supplies	109.95
11/26/2018	DELL COMPUTERS	Technology Supplies	2,112.75
11/26/2018	SC COUNCIL FOR EXCEPTIONAL CHILDREN	Travel	398.00
11/26/2018	SCHOOL SPECIALTY INC	Supplies	208.95
11/26/2018	JUNIOR LIBRARY GUILD	Supplies	176.00
11/26/2018	GS2 ENGINEERING INC	Building	2,462.50
11/26/2018	H G REYNOLDS COMPANY INC	Building	3,421,811.84
11/26/2018	AOS SPECIALTY CONTRACTORS INC	Building	24,456.83
11/26/2018	AOS SPECIALTY CONTRACTORS INC	Building	23,257.19
11/26/2018	AOS SPECIALTY CONTRACTORS INC	Building	21,231.52
11/26/2018	AOS SPECIALTY CONTRACTORS INC	Building	9,923.38
11/26/2018	AOS SPECIALTY CONTRACTORS INC	Building	10,290.76
11/26/2018	SMARTPHONE MEDIC LLC	Pupil Activity	447.00
11/26/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/26/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
11/26/2018	MUSICAL INNOVATIONS	Pupil Activity	254.00
11/26/2018	BLICK ART MATERIALS LLC	Pupil Activity	775.70
11/26/2018	TOTAL STRENGTH AND SPEED	Pupil Activity	1,243.74
11/26/2018	GWYN, KRISTY	Pupil Activity	192.00
11/26/2018	SOUTHERN EXPOSURE LACROSSE	Pupil Activity	125.00
11/26/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	267.66
11/26/2018	BSN SPORTS	Pupil Activity	299.56

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/26/2018	BSN SPORTS	Pupil Activity	389.48
11/26/2018	T AND T SPORTS	Pupil Activity	998.31
11/26/2018	BSN SPORTS	Pupil Activity	1,150.25
11/26/2018	AMY MCDONALD	Pupil Activity	128.40
11/26/2018	BSN SPORTS	Pupil Activity	1,311.82
11/26/2018	IMAGE INK	Pupil Activity	227.43
11/26/2018	BSN SPORTS	Pupil Activity	359.52
11/26/2018	BSN SPORTS	Pupil Activity	2,910.40
11/26/2018	BROWN, THOMAS L	Pupil Activity	114.50
11/26/2018	MADISON, ZELL	Pupil Activity	110.00
11/26/2018	SHAW, MICHAEL	Pupil Activity	105.50
11/26/2018	SMITH, PAUL ANTHONY	Pupil Activity	110.00
11/26/2018	FULLY PROMOTED	Pupil Activity	401.25
11/26/2018	EMPLOYEE	Pupil Activity	211.27
11/26/2018	EMPLOYEE	Pupil Activity	121.88
11/26/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	531.17
11/26/2018	RIVARS CUSTOM SHOW APPAREL	Pupil Activity	2,894.95
11/26/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	111.09
11/27/2018	PECKNEL MUSIC CO INC	Repairs and Maintenance	785.00
11/27/2018	HP INC	Technology Supplies	373.43
11/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	145.59
11/27/2018	SCHOOL SAVERS	Supplies	2,079.80
11/27/2018	SCHOOL SPECIALTY INC	Supplies	139.14
11/27/2018	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	454.75
11/27/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	425.00
11/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	876.08
11/27/2018	JUNIOR LIBRARY GUILD	Library Books	110.60
11/27/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	1,951.40
11/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	799.31
11/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	525.47
11/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	641.41
11/27/2018	DEMCO INC	Supplies	291.84
11/27/2018	NATIONAL DROPOUT PREVENTION NETWORK	Travel	360.00
11/27/2018	HP INC	Technology Supplies	1,267.62
11/27/2018	HEINEMANN	Supplies	182.50
11/27/2018	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	24,000.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/27/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/27/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00
11/27/2018	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	200.00



**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	340.69
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	384.77
11/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	518.81
11/27/2018	WASHINGTON MUSIC CENTER INC	Equipment - Nonexpendable	7,411.60
11/27/2018	W W GRAINGER	Supplies	733.42
11/27/2018	USA SUPPLY	Supplies	394.83
11/27/2018	W W GRAINGER	Supplies	597.49
11/27/2018	USA SUPPLY	Supplies	155.15
11/27/2018	W W GRAINGER	Supplies	448.12
11/27/2018	W W GRAINGER	Supplies	781.31
11/27/2018	USA SUPPLY	Supplies	363.80
11/27/2018	W W GRAINGER	Supplies	1,122.91
11/27/2018	W W GRAINGER	Supplies	363.06
11/27/2018	W W GRAINGER	Supplies	630.77
11/27/2018	W W GRAINGER	Supplies	124.07
11/27/2018	W W GRAINGER	Supplies	124.07
11/27/2018	W W GRAINGER	Supplies	124.07
11/27/2018	USA SUPPLY	Supplies	514.67
11/27/2018	W W GRAINGER	Supplies	226.68
11/27/2018	USA SUPPLY	Supplies	325.28
11/27/2018	W W GRAINGER	Supplies	1,151.38
11/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	115.22
11/27/2018	W W GRAINGER	Supplies	239.00
11/27/2018	USA SUPPLY	Supplies	310.30
11/27/2018	W W GRAINGER	Supplies	240.56
11/27/2018	W W GRAINGER	Supplies	709.62
11/27/2018	SCHOOL SPECIALTY INC	Pupil Activity	299.80
11/27/2018	SCHOOL SPECIALTY INC	Pupil Activity	109.85
11/27/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,576.11
11/27/2018	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	120.00
11/27/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	145.94
11/27/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	270.11
11/27/2018	AIKEN CO UMPIRES ASSOC	Pupil Activity	225.00
11/27/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	498.19
11/27/2018	GEORGETOWN HIGH SCHOOL	Pupil Activity	1,609.10
11/27/2018	SPORTDECALS INC	Pupil Activity	921.95
11/27/2018	BSN SPORTS	Pupil Activity	633.44
11/27/2018	BSN SPORTS	Pupil Activity	1,953.96
11/27/2018	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	127.50
11/27/2018	BSN SPORTS	Pupil Activity	2,122.94
11/27/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	1,035.68
11/27/2018	KNOCKOUT SPORTSWEAR	Pupil Activity	1,350.00
11/27/2018	IRMO HIGH SCHOOL	Pupil Activity	150.00
11/27/2018	BLICK ART MATERIALS LLC	Supplies	256.10
11/28/2018	COPY PICKUP INC	Supplies	134.82

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	630.44
11/28/2018	COPY PICKUP INC	Supplies	532.72
11/28/2018	SCHOOL SPECIALTY INC	Supplies	1,050.52
11/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	630.44
11/28/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	211.53
11/28/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	391.15
11/28/2018	DISCOUNT DANCE LLC	Supplies	144.21
11/28/2018	JW PEPPER	Supplies	165.00
11/28/2018	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	17,150.00
11/28/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	3,887.25
11/28/2018	EMPLOYEE	Pupil Transportation	1,056.72
11/28/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	283.12
11/28/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	1,012.08
11/28/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	725.22
11/28/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	534.24
11/28/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	260.02
11/28/2018	EMPLOYEE	Travel	451.11
11/28/2018	SALSARITA'S	Other Objects	145.35
11/28/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	125.00
11/28/2018	DELL COMPUTERS	Technology Supplies	1,658.50
11/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,689.80
11/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,431.26
11/28/2018	SUPPLYWORKS	Supplies-Maintenace	314.32
11/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,259.00
11/28/2018	SCHOOL HEALTH CORP	Supplies-Maintenace	772.65
11/28/2018	W W GRAINGER	Supplies-Maintenace	231.94
11/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	332.98
11/28/2018	FEDEX	Supplies	119.22
11/28/2018	APPLE INC	Technology Supplies	1,229.43
11/28/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	237.42
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	5,898.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	12,270.00
11/28/2018	SMARTPHONE MEDIC LLC	Pupil Activity	298.00
11/28/2018	HIGHWATER CLAYS	Pupil Activity	247.19
11/28/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	3,348.03
11/28/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	386.37
11/28/2018	THE OFFICE PAL INC	Pupil Activity	841.07
11/28/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	237.42
11/28/2018	COASTAL ENTERPRISES	Pupil Activity	2,041.20
11/28/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	688.06
11/28/2018	SC DEPARTMENT OF EDUCATION	Pupil Activity	112.36
11/28/2018	SCHOOL SPECIALTY INC	Pupil Activity	195.16
11/28/2018	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	494.00
11/28/2018	RIDDELL / ALL AMERICAN	Pupil Activity	9,178.14

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/28/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	383.16
11/28/2018	MARCHANT, WAYNE H	Pupil Activity	131.90
11/28/2018	BOORE, WALTER BRENT	Pupil Activity	155.70
11/28/2018	DOUGLAS, JERRY D	Pupil Activity	108.00
11/28/2018	ODOM, DAVID L	Pupil Activity	163.80
11/28/2018	STROMAN, ANTHONY C	Pupil Activity	108.00
11/28/2018	STUTTS, JAMES ROYCE	Pupil Activity	155.70
11/28/2018	BROWN, MOSES L	Pupil Activity	103.70
11/28/2018	DURRELL, RONALD G	Pupil Activity	106.40
11/28/2018	JACKSON, MICHAEL A	Pupil Activity	109.10
11/28/2018	JEFFCOAT, RICHIE A	Pupil Activity	112.70
11/28/2018	KELLY, EARNEST	Pupil Activity	106.40
11/28/2018	MADISON, ZELL	Pupil Activity	106.40
11/28/2018	POPE, ANDREW	Pupil Activity	103.70
11/28/2018	RAMSEY, DERRA	Pupil Activity	106.40
11/28/2018	THOMPSON, MARCO	Pupil Activity	109.10
11/28/2018	EADDY, JEFFREY TODD	Pupil Activity	101.00
11/28/2018	HUDL	Pupil Activity	802.50
11/28/2018	HENDRICKS, KINZELL	Pupil Activity	101.40
11/28/2018	MEANS, STEPHANIE	Pupil Activity	107.70
11/28/2018	FORT MILL HIGH SCHOOL	Pupil Activity	184.00
11/28/2018	CRESCENT HIGH SCHOOL ATHLETICS	Pupil Activity	250.00
11/28/2018	DREHER HIGH SCHOOL	Pupil Activity	225.00
11/28/2018	IRMO HIGH SCHOOL	Pupil Activity	150.00
11/28/2018	NORTH CENTRAL HIGH SCHOOL	Pupil Activity	200.00
11/28/2018	POWDERSVILLE HIGH SCHOOL	Pupil Activity	200.00
11/28/2018	CAROLINA FOREST	Pupil Activity	173.50
11/28/2018	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	127.50
11/28/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	906.00
11/28/2018	CAROLINA SIGNS AND DESIGNS	Pupil Activity	1,789.40
11/28/2018	CAUGHMAN'S MEAT PLANT INC	Other Objects	105.37
11/29/2018	PINE PRESS OF LEXINGTON INC	Supplies	172.99
11/29/2018	PINE PRESS OF LEXINGTON INC	Supplies	172.93
11/29/2018	EMPLOYEE	Travel	144.21
11/29/2018	BLICK ART MATERIALS LLC	Supplies	148.81
11/29/2018	USC UPSTATE REFLECTIONS	Travel	225.00
11/29/2018	RIVERS CHARTER AND TOURS LLC	Pupil Transportation	1,375.00
11/29/2018	EMPLOYEE	Travel	488.87
11/29/2018	PECKNEL MUSIC CO INC	Supplies	2,352.93
11/29/2018	SC DEPARTMENT OF EDUCATION	Library Books	460.62
11/29/2018	MACKIN LIBRARY MEDIA	Library Books	212.95
11/29/2018	CONVERSE COLLEGE	Inst Prog Improvement	14,500.00
11/29/2018	EMPLOYEE	Travel	139.25
11/29/2018	EMPLOYEE	Travel	282.20
11/29/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	279.00
11/29/2018	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	26,010.00
11/29/2018	EMPLOYEE	Travel	147.70
11/29/2018	IMPERIAL DADE	Supplies-Maintenance	275.42



# Lexington County School District One

## Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
11/29/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	726.00
11/29/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	501.00
11/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	182.62
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
11/29/2018	ACE GLASS CO INC	Repairs and Maintenance	490.06
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
11/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	213.14
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	424.98
11/29/2018	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	1,220.60
11/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	480.75
11/29/2018	READABLE INK	Other Prof & Tech Service	800.00
11/29/2018	THE GRAPHICS SOURCE LLC	Supplies	630.23
11/29/2018	EMPLOYEE	Travel	113.36
11/29/2018	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
11/29/2018	EMPLOYEE	Travel	263.69
11/29/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	328.81
11/29/2018	FINISHMASTER INC	Supplies	769.33
11/29/2018	EMPLOYEE	Travel	108.84
11/29/2018	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,000.00
11/29/2018	GS2 ENGINEERING INC	Building	262.50
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,196.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,140.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,076.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,568.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	3,360.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	5,321.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
11/29/2018	SCHOOL SPECIALTY INC	Pupil Activity	5,417.61
11/29/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,646.00
11/29/2018	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	285.00
11/29/2018	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	145.52
11/29/2018	SC SEA GRANT CONSORTIUM	Pupil Activity	450.00
11/29/2018	BSN SPORTS	Pupil Activity	877.50
11/29/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	3,000.00
11/29/2018	T AND T SPORTS	Pupil Activity	2,047.98
11/29/2018	323 SPORTS	Pupil Activity	375.00
11/29/2018	C AND S TOURS	Pupil Activity	2,040.00
11/29/2018	N GRAPHIX	Pupil Activity	2,358.28
11/30/2018	STARFALL EDUCATION	Supplies	270.00
11/30/2018	TRIUNE MARKETING CO	Supplies	337.05
11/30/2018	THE OFFICE PAL INC	Supplies	473.30
11/30/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	534.46
11/30/2018	SOLIANT HEALTH INC	Other Prof & Tech Service	2,025.40

# Lexington County School District One

## Monthly Expenditures

From 11/1/2018 to 11/30/2018

Post Date	Vendor	Description	Amount
11/30/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	416.64
11/30/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	175.00
11/30/2018	LITTLE JOHNNY LLC	Other Prof & Tech Service	2,875.00
11/30/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	697.09
11/30/2018	GARRETT BOOK COMPANY	Library Books	2,507.51
11/30/2018	W T COX SUBSCRIPTIONS	Periodicals	482.29
11/30/2018	NATIONAL DROPOUT PREVENTION NETWORK	Travel	350.00
11/30/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	307.52
11/30/2018	CAROLINA POWER EQUIPMENT INC	Supplies-Maintenace	697.79
11/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,820.13
11/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	886.94
11/30/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	969.48
11/30/2018	CARTS PLUS	Supplies-Maintenace	312.33
11/30/2018	IMPERIAL DADE	Supplies-Maintenace	459.03
11/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	521.62
11/30/2018	SPICER ONCALL SERVICES	Repairs and Maintenance	1,797.04
11/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,101.90
11/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	575.85
11/30/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	653.04
11/30/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	123.07
11/30/2018	ACE GLASS CO INC	Repairs and Maintenance	585.51
11/30/2018	IMPERIAL DADE	Supplies-Maintenace	550.84
11/30/2018	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
11/30/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,966.38
11/30/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	433.35
11/30/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	625.00
11/30/2018	UNIVERSITY OF SC COLLEGE OF EDUCATION	Inst Prog Improvement	5,500.00
11/30/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	1,039.96
11/30/2018	SCHOOL SPECIALTY INC	Supplies	139.79
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	375.90
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	693.41
11/30/2018	SENN BROTHERS INC	Produce	152.25
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	109.00
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,173.54
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	632.40
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	816.16
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	722.59
11/30/2018	SENN BROTHERS INC	Produce	148.75
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,413.64
11/30/2018	SENN BROTHERS INC	Produce	120.00
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	265.43
11/30/2018	SENN BROTHERS INC	Produce	498.75
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,183.22
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	147.00
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,784.71
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,005.99
11/30/2018	SENN BROTHERS INC	Produce	328.00

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2018 to 11/30/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,448.40
11/30/2018	SENN BROTHERS INC	Produce	225.00
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	844.22
11/30/2018	SENN BROTHERS INC	Produce	101.50
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	295.78
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,376.34
11/30/2018	SENN BROTHERS INC	Produce	334.94
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	123.75
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	524.60
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	647.84
11/30/2018	SENN BROTHERS INC	Produce	101.50
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,072.82
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	561.36
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	125.60
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,548.77
11/30/2018	SENN BROTHERS INC	Produce	120.00
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	412.73
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,009.09
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	254.20
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,031.85
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,564.94
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	866.78
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	585.84
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	648.47
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	916.14
11/30/2018	SENN BROTHERS INC	Produce	107.50
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	560.06
11/30/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	300.16
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,040.67
11/30/2018	SENN BROTHERS INC	Produce	206.75
11/30/2018	BORDEN DAIRY CO OF SC LLC	Milk	772.60
11/30/2018	BRAINPOP.COM LLC	Pupil Activity	1,795.00
11/30/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.65
11/30/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	597.70
11/30/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	401.25
11/30/2018	GREAT WESTERN RESERVE CORP	Pupil Activity	1,662.00
11/30/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	949.72
11/30/2018	BSN SPORTS	Pupil Activity	886.51