

Lexington County School District One

Monthly Expenditures

From 10/1/2017 to 10/31/2017

Post Date	Vendor	Description	Amount
10/02/2017	DELL COMPUTERS	Supplies	149.35
10/02/2017	PATRICIA SPIRITWEAR	Supplies	1,646.00
10/02/2017	UNIVERSITY OF SOUTH CAROLINA	Supplies	214.00
10/02/2017	HEINEMANN	Supplies	3,830.26
10/02/2017	DELL COMPUTERS	Supplies	635.53
10/02/2017	DELL COMPUTERS	Supplies	149.35
10/02/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,048.02
10/02/2017	DELL COMPUTERS	Supplies	511.90
10/02/2017	BARNES & NOBLE BOOKSELLERS INC	Supplies	1,362.96
10/02/2017	FORMS AND SUPPLY INC (FSI)	Supplies	624.02
10/02/2017	PECKNEL MUSIC CO INC	Supplies	128.40
10/02/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	161.22
10/02/2017	THE BAND HALL	Supplies	2,303.10
10/02/2017	SCHOOL SPECIALTY INC	Supplies	172.27
10/02/2017	BLICK ART MATERIALS LLC	Supplies	211.68
10/02/2017	US INK AND TONER INC	Supplies	4,280.90
10/02/2017	ED SMITH LUMBER MILL INC	Supplies	225.98
10/02/2017	LESESNE INDUSTRIES INC	Supplies	210.79
10/02/2017	DELL COMPUTERS	Supplies	115.55
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	234.25
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	295.00
10/02/2017	SCE&G	Public Utilities	17,880.18
10/02/2017	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	2,465.00
10/02/2017	ACTION SUPPLY PRODUCTS INC	Supplies-Maintenace	961.51
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,021.47
10/02/2017	SCE&G	Public Utilities	63,288.37
10/02/2017	GENERATOR SERVICES INC	Repairs and Maintenance	225.00
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	1,654.18
10/02/2017	SCE&G	Public Utilities	7,610.43
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	1,323.34
10/02/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	658.05
10/02/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	469.89
10/02/2017	SUNBELT RENTALS INC	Rentals	-1,964.34
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	1,323.34
10/02/2017	SUNBELT RENTALS INC	Supplies-Maintenace	8,108.00
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,316.82
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	1,323.34
10/02/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	469.89
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,554.83
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	1,764.46
10/02/2017	SCE&G	Public Utilities	18,442.44
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	441.11
10/02/2017	SCE&G	Public Utilities	15,992.47
10/02/2017	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	625.00
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	1,323.34
10/02/2017	SCE&G	Public Utilities	20,608.80
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23

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Post Date	Vendor	Description	Amount
10/02/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	494.87
10/02/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,795.42
10/02/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Public Utilities	195.68
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	658.05
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,621.38
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	441.11
10/02/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	658.05
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,197.09
10/02/2017	SCE&G	Public Utilities	13,566.12
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	SCE&G	Public Utilities	13,301.73
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	771.95
10/02/2017	SCE&G	Public Utilities	18,668.68
10/02/2017	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	500.00
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	1,323.34
10/02/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	217.75
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	8,328.32
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	1,323.34
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	500.00
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	494.88
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	680.45
10/02/2017	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	992.90
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	466.21
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	1,028.36
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	497.95
10/02/2017	SCE&G	Public Utilities	187.03
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
10/02/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	683.10
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,114.84
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,423.94
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,086.05
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	595.86
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,086.05
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	561.60
10/02/2017	SCE&G	Public Utilities	11,659.20
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00

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Post Date	Vendor	Description	Amount
10/02/2017	SCE&G	Public Utilities	100.08
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	LOWE'S	Supplies-Maintenance	1,189.08
10/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,191.61
10/02/2017	REPUBLIC SERVICES INC	Other Property Services	882.23
10/02/2017	ASMAR, HAYA A	Pupil Transportation	277.02
10/02/2017	BATCHLER, NICHOLE	Pupil Transportation	284.58
10/02/2017	COLE, SUSAN	Pupil Transportation	501.12
10/02/2017	FOGLE, PAM	Pupil Transportation	280.80
10/02/2017	GARDNER, BARBARA	Pupil Transportation	151.20
10/02/2017	EMPLOYEE	Pupil Transportation	950.40
10/02/2017	HEADDEN, CYNTHIA	Pupil Transportation	396.90
10/02/2017	PEARCE, TIM	Pupil Transportation	691.20
10/02/2017	SABBAGHA, THERESA	Pupil Transportation	226.80
10/02/2017	SIMUEL, DEATRU	Pupil Transportation	330.48
10/02/2017	STROUD, ANDREA	Pupil Transportation	291.60
10/02/2017	EMPLOYEE	Pupil Transportation	246.24
10/02/2017	VAUGHN, DANA	Pupil Transportation	738.72
10/02/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
10/02/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
10/02/2017	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
10/02/2017	BSN SPORTS	Supplies	256.80
10/02/2017	SPIRIT COMMUNICATIONS	Communication	182.20
10/02/2017	BSN SPORTS	Supplies	661.26
10/02/2017	DIGITAL DOC LLC	Supplies	19,260.00
10/02/2017	GRAYBAR ELECTRIC CO INC	Supplies	684.80
10/02/2017	US INK AND TONER INC	Supplies	642.66
10/02/2017	APPLE INC	Technology Supplies	124.12
10/02/2017	A3 COMMUNICATIONS INC	Technology Supplies	771.23
10/02/2017	CDWG ACCT 305089	Technology Supplies	319.34
10/02/2017	APPLE INC	Technology Supplies	155.15
10/02/2017	A3 COMMUNICATIONS INC	Technology Supplies	1,542.47
10/02/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	150.00
10/02/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	345.00
10/02/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	238.34
10/02/2017	CAMBRIDGE UNIVERSITY PRESS	Supplies	266.00
10/02/2017	CAMCOR	Supplies	943.74
10/02/2017	ECS SOUTHEAST LLP	Land	500.00
10/02/2017	DIGITAL DOC LLC	Technology Supplies	308.16
10/02/2017	ALFRED WILLIAMS AND CO	Supplies	5,922.45
10/02/2017	TRIDENT BEVERAGE INC	Food	918.00
10/02/2017	US FOODS	Commodity Distribution Charge	217.35
10/02/2017	TRIDENT BEVERAGE INC	Food	306.00
10/02/2017	TRIDENT BEVERAGE INC	Food	918.00
10/02/2017	US FOODS	Commodity Distribution Charge	217.35

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Post Date	Vendor	Description	Amount
10/02/2017	US FOODS	Commodity Distribution Charge	103.95
10/02/2017	TRIDENT BEVERAGE INC	Food	714.00
10/02/2017	US FOODS	Commodity Distribution Charge	103.95
10/02/2017	US FOODS	Commodity Distribution Charge	-2.12
10/02/2017	TRIDENT BEVERAGE INC	Food	714.00
10/02/2017	US FOODS	Commodity Distribution Charge	100.80
10/02/2017	TRIDENT BEVERAGE INC	Food	510.00
10/02/2017	US FOODS	Commodity Distribution Charge	100.80
10/02/2017	TRIDENT BEVERAGE INC	Food	306.00
10/02/2017	US FOODS	Commodity Distribution Charge	100.80
10/02/2017	US FOODS	Commodity Distribution Charge	100.80
10/02/2017	TRIDENT BEVERAGE INC	Food	408.00
10/02/2017	US FOODS	Commodity Distribution Charge	-2.12
10/02/2017	US FOODS	Commodity Distribution Charge	229.95
10/02/2017	US FOODS	Commodity Distribution Charge	100.80
10/02/2017	TRIDENT BEVERAGE INC	Food	1,428.00
10/02/2017	TRIDENT BEVERAGE INC	Food	714.00
10/02/2017	TRIDENT BEVERAGE INC	Food	306.00
10/02/2017	TRIDENT BEVERAGE INC	Food	1,224.00
10/02/2017	US FOODS	Commodity Distribution Charge	-2.12
10/02/2017	TRIDENT BEVERAGE INC	Food	204.00
10/02/2017	US FOODS	Commodity Distribution Charge	100.80
10/02/2017	TRIDENT BEVERAGE INC	Food	612.00
10/02/2017	US FOODS	Commodity Distribution Charge	99.71
10/02/2017	TRIDENT BEVERAGE INC	Food	408.00
10/02/2017	TRIDENT BEVERAGE INC	Food	306.00
10/02/2017	US FOODS	Commodity Distribution Charge	103.95
10/02/2017	US FOODS	Commodity Distribution Charge	103.95
10/02/2017	TRIDENT BEVERAGE INC	Food	816.00
10/02/2017	US FOODS	Commodity Distribution Charge	239.30
10/02/2017	TRIDENT BEVERAGE INC	Food	204.00
10/02/2017	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	815.40
10/02/2017	DIGITAL DOC LLC	Pupil Activity	577.80
10/02/2017	SCHOLASTIC INC	Pupil Activity	212.25
10/02/2017	SCHOLASTIC INC	Pupil Activity	3,810.24
10/02/2017	SCHOOL SPECIALTY INC	Pupil Activity	307.92
10/02/2017	KRISTY GWYN SWEET PEAS STITCHES	Pupil Activity	160.00
10/02/2017	BSN SPORTS	Pupil Activity	310.30
10/02/2017	GAMEDAY TURF LLC	Pupil Activity	3,309.00
10/02/2017	T AND T SPORTS	Pupil Activity	2,590.47
10/02/2017	GWYN, JAIME L	Pupil Activity	120.00
10/02/2017	HART, MICHAEL JOSEPH	Pupil Activity	112.50
10/02/2017	HOWARD, KEVIN BRIAN	Pupil Activity	105.00
10/02/2017	JONES, JOHN (JJ) E	Pupil Activity	112.50
10/02/2017	LINT, CHARLES ROBERT	Pupil Activity	112.50
10/02/2017	STOKES, JAMES LEE	Pupil Activity	112.50
10/02/2017	BOORE, WALTER BRENT	Pupil Activity	148.70
10/02/2017	BUCKNER JR, EDWARD	Pupil Activity	119.00

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Post Date	Vendor	Description	Amount
10/02/2017	CABLE, JASON	Pupil Activity	101.00
10/02/2017	MILLER, CHRISTOPHER J	Pupil Activity	155.00
10/02/2017	SANFORD, BERT H	Pupil Activity	137.00
10/02/2017	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	125.19
10/02/2017	SOUTHERN SPECIAL TEES LLC	Pupil Activity	317.79
10/02/2017	BSN SPORTS	Pupil Activity	1,075.35
10/02/2017	BSN SPORTS	Pupil Activity	1,075.35
10/02/2017	T AND T SPORTS	Pupil Activity	353.10
10/02/2017	BSN SPORTS	Pupil Activity	235.40
10/02/2017	BROWN, MOSES L	Pupil Activity	104.30
10/02/2017	BSN SPORTS	Pupil Activity	893.45
10/02/2017	GAMEDAY TURF LLC	Pupil Activity	900.00
10/02/2017	BSN SPORTS	Pupil Activity	9,960.63
10/02/2017	T AND T SPORTS	Pupil Activity	597.06
10/03/2017	SCHOOL SPECIALTY INC	Supplies	253.93
10/03/2017	EPS LITERACY AND INTERVENTION	Supplies	120.00
10/03/2017	FREY SCIENTIFIC	Supplies	143.27
10/03/2017	JW PEPPER	Supplies	219.00
10/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,117.53
10/03/2017	SCHOLASTIC INC	Supplies	110.74
10/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	135.89
10/03/2017	BLICK ART MATERIALS LLC	Supplies	157.59
10/03/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	110.75
10/03/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	645.00
10/03/2017	MUSICIAN SUPPLY	Supplies	480.97
10/03/2017	PECKNEL MUSIC CO INC	Supplies	244.10
10/03/2017	SHIFFLER EQUIPMENT SALES INC	Supplies	628.09
10/03/2017	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	269.96
10/03/2017	PROJECT LEAD THE WAY INC	Supplies-Instruction	834.25
10/03/2017	PECKNEL MUSIC CO INC	Supplies	1,679.90
10/03/2017	MOORE MEDICAL CORP	Supplies	310.17
10/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	412.98
10/03/2017	MUSICIAN SUPPLY	Supplies	517.33
10/03/2017	SHAR PRODUCTS	Supplies	884.94
10/03/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	250.00
10/03/2017	INTEGRITY AUDIO PRODUCTIONS	Supplies	2,128.23
10/03/2017	BSN SPORTS	Supplies	695.50
10/03/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	815.64
10/03/2017	INFOBASE LEARNING	Software Renewal/Agreemen	810.00
10/03/2017	ONE MORE STORY INC	Software Renewal/Agreemen	262.50
10/03/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	166.96
10/03/2017	UNIVERSITY OF SC SPEECH HEARING RESEARCH CENTER	Other Prof & Tech Service	225.00
10/03/2017	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	1,001.05
10/03/2017	CASCADE WATER SERVICES	Repairs and Maintenance	2,669.65
10/03/2017	W W GRAINGER	Supplies-Maintenace	555.33
10/03/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
10/03/2017	NORTH CAROLINA SCHOOL PUBLIC RELATIONS ASSOCIATION	Travel	378.00
10/03/2017	RIVERA, JONATHAN GARCIA	Other Prof & Tech Service	315.00

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10/03/2017	STURGES, RONNIE EARRON	Other Prof & Tech Service	315.00
10/03/2017	CAMCOR	Technology Supplies	833.51
10/03/2017	CLARK POWELL ASSOCIATES INC	Technology Supplies	244.66
10/03/2017	CLARK POWELL ASSOCIATES INC	Technology Supplies	489.31
10/03/2017	CAMCOR	Technology Supplies	800.90
10/03/2017	EPS LITERACY AND INTERVENTION	Supplies	625.90
10/03/2017	HEINEMANN	Supplies	479.00
10/03/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	372.66
10/03/2017	FREY SCIENTIFIC	Supplies	104.70
10/03/2017	HEINEMANN	Supplies	820.00
10/03/2017	CAMCOR	Technology Supplies	1,765.47
10/03/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	4,895.25
10/03/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	755.00
10/03/2017	SCHOLASTIC INC	Pupil Activity	275.00
10/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
10/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
10/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/03/2017	CENGAGE LEARNING	Pupil Activity	1,742.13
10/03/2017	MUSICIAN SUPPLY	Pupil Activity	647.83
10/03/2017	PECKNEL MUSIC CO INC	Pupil Activity	256.80
10/03/2017	WOODWIND AND BRASSWIND	Pupil Activity	253.45
10/03/2017	PECKNEL MUSIC CO INC	Pupil Activity	825.00
10/03/2017	JW PEPPER	Pupil Activity	120.25
10/03/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	5,101.00
10/03/2017	UNIVERSITY OF SOUTH CAROLINA	Pupil Activity	642.00
10/03/2017	SCHOLASTIC INC	Pupil Activity	3,018.70
10/03/2017	SCHOLASTIC INC	Pupil Activity	2,268.75
10/03/2017	SCHOOL SPECIALTY INC	Pupil Activity	212.45
10/03/2017	MUSICIAN SUPPLY	Pupil Activity	111.19
10/03/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	300.00
10/03/2017	BSN SPORTS	Pupil Activity	1,669.20
10/03/2017	T AND T SPORTS	Pupil Activity	1,718.95
10/03/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	632.99
10/03/2017	WHITE MUSICAL INSTRUMENT LLC	Supplies	7,705.07
10/04/2017	DELL COMPUTERS	Supplies	3,479.60
10/04/2017	CONDE SYSTEMS INC	Supplies	2,131.00
10/04/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	691.07
10/04/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	341.76
10/04/2017	MCNAIR LAW FIRM PA	Legal Services	10,287.50
10/04/2017	SALSARITA'S	Other Objects	133.05
10/04/2017	SWEET MAGNOLIAS CATERING	Other Objects	115.56
10/04/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	874.00
10/04/2017	PALMETTO PROPANE	Energy	148.88
10/04/2017	JOLLY, JASON	Other Objects	127.29
10/04/2017	AMERICAN MATERIALS COMPANY LLC	Supplies-Maintenace	2,480.59
10/04/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	131.43
10/04/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	110.32
10/04/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	110.31

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10/04/2017	CK SUPPLY	Supplies-Maintenace	145.17
10/04/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	110.32
10/04/2017	SPICER ONCALL SERVICES	Repairs and Maintenance	625.00
10/04/2017	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	120.00
10/04/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
10/04/2017	JONES, JOHN (JJ) E	Other Prof & Tech Service	120.00
10/04/2017	MOORE, MARK	Other Prof & Tech Service	120.00
10/04/2017	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	120.00
10/04/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	175.00
10/04/2017	RIVERA, JONATHAN GARCIA	Other Prof & Tech Service	140.00
10/04/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	728.48
10/04/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	374.50
10/04/2017	DATA NETWORK SOLUTIONS	Technology Supplies	1,584.56
10/04/2017	NCS PEARSON	Supplies	731.88
10/04/2017	GEORGIA TEACHERS OF ENGLISH SPEAKERS OTHER LANG	Travel	200.00
10/04/2017	SARGENT WELCH LLC A VWR CO	Supplies	290.28
10/04/2017	HEINEMANN	Supplies	485.00
10/04/2017	ANOTHER PRINTER	Printing and Binding	2,324.39
10/04/2017	JW PEPPER	Pupil Activity	360.50
10/04/2017	JW PEPPER	Pupil Activity	320.00
10/04/2017	TROXELL COMMUNICATIONS INC	Pupil Activity	940.29
10/04/2017	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	528.08
10/04/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	410.66
10/04/2017	FOSTER, CHARLES RICHARD	Pupil Activity	120.00
10/04/2017	KELLY, ALLEN WADE	Pupil Activity	120.00
10/04/2017	LIVINGSTON HOOVER, HAYLI D	Pupil Activity	120.00
10/04/2017	GLASSCOCK, WILLIAM E	Pupil Activity	142.10
10/04/2017	KELLY, WILLIE	Pupil Activity	116.00
10/04/2017	PONDEXTER, GEORGE	Pupil Activity	114.20
10/04/2017	WARD, RANDY B	Pupil Activity	118.70
10/04/2017	VORAVUDHI, CAITLIN VICTORIA	Pupil Activity	105.00
10/04/2017	DREHER HIGH SCHOOL	Pupil Activity	225.00
10/04/2017	FORT MILL HIGH SCHOOL	Pupil Activity	275.00
10/04/2017	IRMO HIGH SCHOOL	Pupil Activity	200.00
10/04/2017	JACKSON COUNTY COMPREHENSIVE HIGH SCHOOL	Pupil Activity	250.00
10/04/2017	JL MANN HIGH SCHOOL	Pupil Activity	350.00
10/04/2017	UNION PINES HIGH SCHOOL	Pupil Activity	250.00
10/05/2017	EMPLOYEE	Travel	128.40
10/05/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	121.60
10/05/2017	SCHOOL SPECIALTY INC	Supplies	397.16
10/05/2017	PECKNEL MUSIC CO INC	Equipment - Nonexpendable	12,522.20
10/05/2017	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	9,672.80
10/05/2017	PINE PRESS OF LEXINGTON INC	Supplies	309.02
10/05/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	219.53
10/05/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	2,800.08
10/05/2017	EMPLOYEE	Travel	290.40
10/05/2017	EMPLOYEE	Travel	200.63
10/05/2017	GROVE MEDICAL	Supplies	4,148.38

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From 10/1/2017 to 10/31/2017

Post Date	Vendor	Description	Amount
10/05/2017	EMPLOYEE	Travel	172.01
10/05/2017	EMPLOYEE	Travel	172.81
10/05/2017	EMPLOYEE	Travel	131.08
10/05/2017	UPPCC UNIV PUBLIC PROCUREMENT CERT COUNCIL	Dues and Fees	250.00
10/05/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	210.00
10/05/2017	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	1,245.48
10/05/2017	SIMPLEXGRINNELL	Repairs and Maintenance	454.67
10/05/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	126.69
10/05/2017	SIMPLEXGRINNELL	Repairs and Maintenance	454.68
10/05/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	313.30
10/05/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.39
10/05/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	754.88
10/05/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	559.50
10/05/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,383.51
10/05/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	851.73
10/05/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	147.79
10/05/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.39
10/05/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
10/05/2017	INTERSTATE TRANSPORTATION EQUIPMENT INC	Repairs and Maintenance	250.00
10/05/2017	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,000.00
10/05/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
10/05/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
10/05/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	11,952.00
10/05/2017	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	315.00
10/05/2017	CAMCOR	Technology Supplies	1,113.85
10/05/2017	CAMCOR	Technology Supplies	556.92
10/05/2017	CAMCOR	Technology Supplies	556.92
10/05/2017	CAMCOR	Technology Supplies	556.92
10/05/2017	CAMCOR	Technology Supplies	1,113.85
10/05/2017	CAMCOR	Technology Supplies	2,784.63
10/05/2017	CAMCOR	Technology Supplies	556.92
10/05/2017	CAMCOR	Technology Supplies	1,113.85
10/05/2017	CAMCOR	Technology Supplies	1,113.85
10/05/2017	SCHOOL SPECIALTY INC	Supplies	3,082.14
10/05/2017	EMPLOYEE	Travel	254.39
10/05/2017	EMPLOYEE	Travel	232.46
10/05/2017	EMPLOYEE	Travel	150.34
10/05/2017	EMPLOYEE	Travel	253.06
10/05/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	150.00
10/05/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	225.00
10/05/2017	PARENTS AS TEACHERS NATIONAL CENTER INC	Dues and Fees	300.00
10/05/2017	HP INC	Technology Supplies	619.19
10/05/2017	NATIONAL FOOD GROUP	Food	394.80
10/05/2017	USA SUPPLY	Supplies	299.55
10/05/2017	NATIONAL FOOD GROUP	Food	564.00
10/05/2017	USA SUPPLY	Supplies	352.57
10/05/2017	NATIONAL FOOD GROUP	Food	394.80
10/05/2017	NATIONAL FOOD GROUP	Food	564.00

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From 10/1/2017 to 10/31/2017

Post Date	Vendor	Description	Amount
10/05/2017	USA SUPPLY	Supplies	472.41
10/05/2017	NATIONAL FOOD GROUP	Food	394.80
10/05/2017	NATIONAL FOOD GROUP	Food	564.00
10/05/2017	USA SUPPLY	Supplies	420.51
10/05/2017	NATIONAL FOOD GROUP	Food	451.20
10/05/2017	NATIONAL FOOD GROUP	Food	564.00
10/05/2017	USA SUPPLY	Supplies	592.25
10/05/2017	NATIONAL FOOD GROUP	Food	564.00
10/05/2017	USA SUPPLY	Supplies	549.98
10/05/2017	NATIONAL FOOD GROUP	Food	564.00
10/05/2017	USA SUPPLY	Supplies	430.14
10/05/2017	NATIONAL FOOD GROUP	Food	564.00
10/05/2017	USA SUPPLY	Supplies	352.57
10/05/2017	NATIONAL FOOD GROUP	Food	451.20
10/05/2017	USA SUPPLY	Supplies	232.73
10/05/2017	NATIONAL FOOD GROUP	Food	394.80
10/05/2017	USA SUPPLY	Supplies	581.55
10/05/2017	HP INC	Technology Supplies	205.74
10/05/2017	NATIONAL FOOD GROUP	Food	564.00
10/05/2017	USA SUPPLY	Supplies	412.49
10/05/2017	NATIONAL FOOD GROUP	Food	451.20
10/05/2017	USA SUPPLY	Supplies	732.95
10/05/2017	NATIONAL FOOD GROUP	Food	451.20
10/05/2017	NATIONAL FOOD GROUP	Food	394.80
10/05/2017	USA SUPPLY	Supplies	1,011.69
10/05/2017	NATIONAL FOOD GROUP	Food	394.80
10/05/2017	NATIONAL FOOD GROUP	Food	451.20
10/05/2017	USA SUPPLY	Supplies	119.84
10/05/2017	NATIONAL FOOD GROUP	Food	564.00
10/05/2017	USA SUPPLY	Supplies	815.34
10/05/2017	NATIONAL FOOD GROUP	Food	451.20
10/05/2017	USA SUPPLY	Supplies	145.52
10/05/2017	NATIONAL FOOD GROUP	Food	394.80
10/05/2017	USA SUPPLY	Supplies	454.75
10/05/2017	NATIONAL FOOD GROUP	Food	564.00
10/05/2017	USA SUPPLY	Supplies	454.75
10/05/2017	NATIONAL FOOD GROUP	Food	394.80
10/05/2017	NATIONAL FOOD GROUP	Food	564.00
10/05/2017	NATIONAL FOOD GROUP	Food	564.00
10/05/2017	USA SUPPLY	Supplies	430.14
10/05/2017	NATIONAL FOOD GROUP	Food	451.20
10/05/2017	USA SUPPLY	Supplies	1,282.93
10/05/2017	NATIONAL FOOD GROUP	Food	394.80
10/05/2017	USA SUPPLY	Supplies	384.13
10/05/2017	NATIONAL FOOD GROUP	Food	394.80
10/05/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	696.00
10/05/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	318.30
10/05/2017	SCRUB TRENDZ LLC	Pupil Activity	1,686.24

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Post Date	Vendor	Description	Amount
10/05/2017	SARGENT WELCH LLC A VWR CO	Pupil Activity	617.79
10/05/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	567.00
10/05/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	190.44
10/05/2017	EVENT MANAGEMENT ASSOCIATES LLC	Pupil Activity	265.00
10/05/2017	DORROH, JOHN EUGENE	Pupil Activity	120.00
10/05/2017	DORROH, JOHN EUGENE	Pupil Activity	120.00
10/05/2017	T AND T SPORTS	Pupil Activity	4,242.55
10/05/2017	T AND T SPORTS	Pupil Activity	5,700.21
10/05/2017	PECKNEL MUSIC CO INC	Pupil Activity	390.55
10/06/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
10/06/2017	FORMS AND SUPPLY INC (FSI)	Supplies	483.55
10/06/2017	EMPLOYEE	Travel	112.89
10/06/2017	EMPLOYEE	Travel	213.52
10/06/2017	EMPLOYEE	Travel	338.28
10/06/2017	EMPLOYEE	Travel	183.51
10/06/2017	BOUND TO STAY BOUND BOOKS INC	Library Books	104.85
10/06/2017	EMPLOYEE	Travel	115.56
10/06/2017	EMPLOYEE	Travel	206.51
10/06/2017	LEXINGTON PRINTING LLC	Printing and Binding	197.95
10/06/2017	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	295.00
10/06/2017	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/06/2017	DATA MANAGEMENT INC	Other Prof & Tech Service	1,125.00
10/06/2017	ADI	Supplies-Maintenace	288.84
10/06/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	996.38
10/06/2017	W W GRAINGER	Supplies-Maintenace	332.56
10/06/2017	ADI	Supplies-Maintenace	198.90
10/06/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
10/06/2017	SIS RESOURCES	Software Renewal/Agreemen	2,430.00
10/06/2017	DIGICERT INC	Technology Supplies	356.00
10/06/2017	EMPLOYEE	Travel	397.78
10/06/2017	EMPLOYEE	Travel	175.80
10/06/2017	EMPLOYEE	Travel	322.90
10/06/2017	EMPLOYEE	Travel	148.73
10/06/2017	EMPLOYEE	Travel	215.34
10/06/2017	EMPLOYEE	Travel	181.37
10/06/2017	EMPLOYEE	Travel	152.74
10/06/2017	EMPLOYEE	Travel	218.55
10/06/2017	EMPLOYEE	Travel	150.87
10/06/2017	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
10/06/2017	US INK AND TONER INC	Supplies	129.06
10/06/2017	EMPLOYEE	Travel	111.82
10/06/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	200.00
10/06/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	745.32
10/06/2017	HEINEMANN	Supplies	2,151.19
10/06/2017	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Pupil Transportation	450.00
10/06/2017	CENGAGE LEARNING	Pupil Activity	560.00
10/06/2017	BRIC MCMANN INDUSTRIES INC	Pupil Activity	256.15
10/06/2017	YAMAHA MOTOR CORPORATION	Pupil Activity	1,780.00

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Post Date	Vendor	Description	Amount
10/06/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	125.00
10/06/2017	PELION HIGH SCHOOL	Pupil Activity	125.00
10/06/2017	INDIAN RIVER GOLF CLUB	Pupil Activity	728.00
10/09/2017	ROCK HILL SCHOOL DISTRICT THREE	Tuition-LEA	217.84
10/09/2017	SCHOOL SPECIALTY INC	Supplies	258.85
10/09/2017	MANAGEDPRINT	Supplies	374.50
10/09/2017	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	178.48
10/09/2017	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/09/2017	BARNES PROPANE	Energy	519.39
10/09/2017	IMPERIAL METALS	Supplies-Maintenace	679.45
10/09/2017	LUDWIG, SHAWN MCGILL	Other Prof & Tech Service	315.00
10/09/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	315.00
10/09/2017	MOORE, MARK	Other Prof & Tech Service	120.00
10/09/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
10/09/2017	CDWG ACCT 305089	Supplies	159.43
10/09/2017	CDWG ACCT 305089	Technology Supplies	319.34
10/09/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	864.49
10/09/2017	DELTA EDUCATION	Supplies	605.26
10/09/2017	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	10,000.00
10/09/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	2,800.08
10/09/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/09/2017	LEXINGTON PRINTING LLC	Pupil Activity	202.23
10/09/2017	PELION MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	220.00
10/09/2017	BARRETT, S LEE	Pupil Activity	120.00
10/09/2017	BLACKMON, KEVIN E	Pupil Activity	240.00
10/09/2017	BURNS, JENNIFER L	Pupil Activity	120.00
10/09/2017	CHURCH, ELIZABETH J	Pupil Activity	285.00
10/09/2017	FINLEY, STEPHEN CRAIG	Pupil Activity	120.00
10/09/2017	GARRICK, BRYAN TODD	Pupil Activity	120.00
10/09/2017	HENDRIX, JACOB ERNEST	Pupil Activity	120.00
10/09/2017	HINZ, BRIAN E	Pupil Activity	120.00
10/09/2017	KIRKHAM, PERRY BRYAN	Pupil Activity	270.00
10/09/2017	MARTHERS, BRANNON W	Pupil Activity	255.00
10/09/2017	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	120.00
10/09/2017	REED, JOHN MARCUS	Pupil Activity	435.00
10/09/2017	SHEALY, CANDI YVETTE	Pupil Activity	120.00
10/09/2017	SMITH, BRIAN	Pupil Activity	120.00
10/09/2017	SPIVEY, STEPHEN J	Pupil Activity	240.00
10/09/2017	BRUNSON, RAYMOND	Pupil Activity	132.50
10/09/2017	BUCKNER JR, EDWARD	Pupil Activity	118.10
10/09/2017	DEMARY, DAVID	Pupil Activity	109.40
10/09/2017	DRAKE, CHARLES M	Pupil Activity	139.70
10/09/2017	KOONE, MICHAEL L	Pupil Activity	107.70
10/09/2017	MCHUGH, RONALD GEORGE	Pupil Activity	101.00
10/09/2017	PITTS, DAVID A	Pupil Activity	155.00
10/09/2017	ROBINSON, RICKY D	Pupil Activity	145.10
10/09/2017	SMITH, EDGAR	Pupil Activity	109.10
10/09/2017	WELDON, RICHARD	Pupil Activity	148.70

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Post Date	Vendor	Description	Amount
10/09/2017	RIDDELL / ALL AMERICAN	Pupil Activity	4,428.41
10/09/2017	T AND T SPORTS	Pupil Activity	2,437.46
10/09/2017	GWYN, JAIME L	Pupil Activity	112.50
10/09/2017	BOSTIC, D LYNN	Pupil Activity	122.80
10/09/2017	PENSA, BART	Pupil Activity	106.70
10/09/2017	US SPECIALTY COATINGS INC	Pupil Activity	399.91
10/09/2017	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	175.00
10/09/2017	KENDRICK, CAROLYN	Pupil Activity	140.00
10/09/2017	MADISON, ZELL	Pupil Activity	150.00
10/09/2017	MEAGLEY, JEFFERY O	Pupil Activity	150.00
10/09/2017	OLAWSKY, KELVIN KEITH	Pupil Activity	240.00
10/09/2017	OLAWSKY, OLIVIA BROOKE	Pupil Activity	150.00
10/09/2017	REILLY, JOSEPH RAYMOND	Pupil Activity	140.00
10/09/2017	ROUSEY, NICOLE	Pupil Activity	130.00
10/09/2017	MADISON, ZELL	Pupil Activity	118.70
10/09/2017	AUGUSTA SWIM SUPPLY	Pupil Activity	2,842.99
10/09/2017	CROWELL, JAMES W	Pupil Activity	112.10
10/09/2017	O'KEEFE, DENNIS	Pupil Activity	104.90
10/09/2017	SOUTHERN SPECIAL TEES LLC	Pupil Activity	5,508.68
10/10/2017	SCHOOL SPECIALTY INC	Supplies	258.28
10/10/2017	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	5,000.00
10/10/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	350.00
10/10/2017	STAR MUSIC CO	Supplies	171.09
10/10/2017	SCHOOL SPECIALTY INC	Supplies	100.61
10/10/2017	SOUTHERN SPECIAL TEES LLC	Supplies	1,465.10
10/10/2017	BLICK ART MATERIALS LLC	Supplies	317.40
10/10/2017	EBONY HOLDINGS INC DBA JM GRACE COMPANY	Supplies	17,066.50
10/10/2017	SOUTHERN ACCOUNTING SYSTEMS (SAS)	Supplies	620.90
10/10/2017	SCHOOL SPECIALTY INC	Supplies	144.64
10/10/2017	FIRST PRIORITY INC	Other Prof & Tech Service	900.00
10/10/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
10/10/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,470.22
10/10/2017	ACE GLASS CO INC	Repairs and Maintenance	915.33
10/10/2017	H L SHEALY CO	Supplies-Maintenace	645.75
10/10/2017	H L SHEALY CO	Supplies-Maintenace	189.93
10/10/2017	CAROLINA MOTOR SERVICE INC	Repairs and Maintenance	1,155.00
10/10/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	430.48
10/10/2017	H L SHEALY CO	Supplies-Maintenace	791.27
10/10/2017	W P LAW INC	Supplies-Maintenace	342.98
10/10/2017	ACE GLASS CO INC	Repairs and Maintenance	605.71
10/10/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	470.75
10/10/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
10/10/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	250.00
10/10/2017	W W GRAINGER	Supplies-Maintenace	740.44
10/10/2017	SCHOOL SPECIALTY INC	Supplies-Maintenace	561.62
10/10/2017	CAROLINA MOTOR SERVICE INC	Repairs and Maintenance	2,296.89
10/10/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	531.00
10/10/2017	CARTS PLUS	Supplies-Maintenace	1,283.97

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Post Date	Vendor	Description	Amount
10/10/2017	H L SHEALY CO	Supplies-Maintenace	645.75
10/10/2017	GUIDE K12 LLC	Software Renewal/Agreemen	24,118.00
10/10/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,688.25
10/10/2017	GATTIS PRO AUDIO	Other Prof & Tech Service	192.00
10/10/2017	HEINEMANN	Supplies	2,324.97
10/10/2017	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	1,833.33
10/10/2017	VOYAGER SOPRIS LEARNING	Supplies	980.00
10/10/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	119.17
10/10/2017	DELTA EDUCATION	Supplies	109.55
10/10/2017	HEINEMANN	Supplies	3,068.35
10/10/2017	FUN AND FUNCTON LLC	Supplies	159.98
10/10/2017	GS2 ENGINEERING INC	Building	502.50
10/10/2017	LAKESHORE LEARNING MATERIALS	Supplies	319.93
10/10/2017	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
10/10/2017	STAR MUSIC CO	Pupil Activity	101.38
10/10/2017	MUSIC THEATRE INTERNATIONAL	Pupil Activity	300.00
10/10/2017	MUSIC THEATRE INTERNATIONAL	Pupil Activity	645.00
10/10/2017	SCHOOL SPECIALTY INC	Pupil Activity	242.68
10/10/2017	SOUTHERN SPECIAL TEES LLC	Pupil Activity	715.91
10/10/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,030.97
10/10/2017	IVEY SALES ASSOC	Pupil Activity	516.00
10/10/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	125.00
10/10/2017	BSN SPORTS	Pupil Activity	973.93
10/10/2017	FAS TRAK TIMING	Pupil Activity	254.00
10/10/2017	SPRING VALLEY HIGH SCHOOL	Pupil Activity	450.00
10/10/2017	DIAMOND GOLF COURSE LLC	Pupil Activity	125.00
10/10/2017	CAPITOL TOURS	Pupil Activity	661.60
10/10/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	404.90
10/10/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	472.16
10/11/2017	JONES SCHOOL SUPPLY CO INC	Supplies	208.48
10/11/2017	SC DEPARTMENT OF EDUCATION	Supplies	121.71
10/11/2017	US INK AND TONER INC	Supplies	127.36
10/11/2017	US INK AND TONER INC	Supplies	101.40
10/11/2017	HP INC	Technology Supplies	381.99
10/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
10/11/2017	US INK AND TONER INC	Supplies	567.89
10/11/2017	MIDLANDS TECH COLLEGE AIRPORT BOOKSTORE #8136	Supplies	10,831.05
10/11/2017	EMPLOYEE	Travel	281.88
10/11/2017	HP INC	Supplies	652.05
10/11/2017	HP INC	Technology Supplies	763.98
10/11/2017	EMPLOYEE	Travel	523.07
10/11/2017	JW PEPPER	Supplies	356.40
10/11/2017	HP INC	Technology Supplies	254.66
10/11/2017	GROVE MEDICAL	Supplies	1,188.15
10/11/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	415.87
10/11/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,102.75
10/11/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	170.73
10/11/2017	EMPLOYEE	Travel	189.92

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Post Date	Vendor	Description	Amount
10/11/2017	EMPLOYEE	Supplies	138.60
10/11/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	4,974.00
10/11/2017	W W GRAINGER	Supplies-Maintenace	318.56
10/11/2017	CITY OF CAYCE	Public Utilities	4,596.60
10/11/2017	CITY OF CAYCE	Public Utilities	4,317.55
10/11/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	277.13
10/11/2017	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	944.50
10/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	297.89
10/11/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Supplies-Maintenace	800.00
10/11/2017	BLACK, LEWIS ALLEN	Other Prof & Tech Service	157.50
10/11/2017	CARTER, BRENT C	Other Prof & Tech Service	315.00
10/11/2017	HASSLER, BRANDON	Other Prof & Tech Service	175.00
10/11/2017	ROLIN, ROBERT W	Other Prof & Tech Service	175.00
10/11/2017	STURGES, RONNIE EARRON	Other Prof & Tech Service	157.50
10/11/2017	MOORE, MARK	Other Prof & Tech Service	120.00
10/11/2017	WATFORD, TYLER	Other Prof & Tech Service	120.00
10/11/2017	MOORE, MARK	Other Prof & Tech Service	120.00
10/11/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
10/11/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
10/11/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
10/11/2017	THE ALPHA GROUP	Repairs and Maintenance	550.00
10/11/2017	COMPORIUM	Communication	14,515.83
10/11/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	270.00
10/11/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	262.50
10/11/2017	COMPORIUM	Communication	6,014.15
10/11/2017	COMPORIUM	Communication	1,977.21
10/11/2017	COMPORIUM	Communication	3,655.26
10/11/2017	COMPORIUM	Communication	2,183.15
10/11/2017	COMPORIUM	Communication	3,473.73
10/11/2017	COMPORIUM	Communication	2,609.59
10/11/2017	COMPORIUM	Communication	1,351.32
10/11/2017	COMPORIUM	Communication	2,848.25
10/11/2017	COMPORIUM	Communication	1,955.37
10/11/2017	COMPORIUM	Communication	2,112.28
10/11/2017	COMPORIUM	Communication	2,032.78
10/11/2017	COMPORIUM	Communication	2,324.01
10/11/2017	COMPORIUM	Communication	2,232.97
10/11/2017	COMPORIUM	Communication	2,751.78
10/11/2017	COMPORIUM	Communication	5,444.89
10/11/2017	COMPORIUM	Communication	2,331.50
10/11/2017	COMPORIUM	Communication	2,541.64
10/11/2017	COMPORIUM	Communication	2,383.79
10/11/2017	COMPORIUM	Communication	2,234.74
10/11/2017	COMPORIUM	Communication	2,590.03
10/11/2017	COMPORIUM	Communication	3,170.12
10/11/2017	COMPORIUM	Communication	2,466.79
10/11/2017	COMPORIUM	Communication	2,641.09
10/11/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	4,664.24

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Post Date	Vendor	Description	Amount
10/11/2017	COMPORIUM	Communication	2,604.40
10/11/2017	COMPORIUM	Communication	1,912.06
10/11/2017	COMPORIUM	Communication	1,863.32
10/11/2017	COMPORIUM	Communication	2,286.69
10/11/2017	COMPORIUM	Communication	2,334.38
10/11/2017	COMPORIUM	Communication	2,806.89
10/11/2017	COMPORIUM	Communication	6,789.81
10/11/2017	COMPORIUM	Communication	2,880.58
10/11/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	659.83
10/11/2017	DELTA EDUCATION	Supplies	184.90
10/11/2017	FREY SCIENTIFIC	Supplies	270.47
10/11/2017	EMPLOYEE	Travel	125.00
10/11/2017	US INK AND TONER INC	Supplies	117.16
10/11/2017	EMPLOYEE	Supplies	275.00
10/11/2017	EMPLOYEE	Supplies	275.00
10/11/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	420.00
10/11/2017	JENKINS HANCOCK AND SIDES	Building	1,459.05
10/11/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	1,142.20
10/11/2017	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	3,753.50
10/11/2017	COMPORIUM	Communication	389.95
10/11/2017	SC DEPARTMENT OF REVENUE	Sales Tax on Adult Meals	2,147.36
10/11/2017	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
10/11/2017	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
10/11/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	278.19
10/11/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	151.47
10/11/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,151.32
10/11/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,726.98
10/11/2017	MUSICIAN SUPPLY	Pupil Activity	608.67
10/11/2017	MOORE MEDICAL CORP	Pupil Activity	1,031.93
10/11/2017	DRENNING, DOUGLAS T	Pupil Activity	118.10
10/11/2017	COOPER, JOEL L	Pupil Activity	120.00
10/11/2017	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	120.00
10/11/2017	GAMBLE, STEPHEN J	Pupil Activity	120.00
10/11/2017	HART, MICHAEL JOSEPH	Pupil Activity	120.00
10/11/2017	SHEALY, CANDI YVETTE	Pupil Activity	120.00
10/11/2017	BURKHART, FRANK	Pupil Activity	129.50
10/11/2017	LONG, JOE H	Pupil Activity	114.20
10/11/2017	MILLER, GLENN R	Pupil Activity	136.70
10/11/2017	VORAVUDHI, CAITLIN VICTORIA	Pupil Activity	105.00
10/11/2017	BROWN, MOSES L	Pupil Activity	107.00
10/11/2017	ALEWINE, EARL DICKSON RIDGEWAY	Pupil Activity	175.00
10/11/2017	DAVIS, MATTHEW A	Pupil Activity	175.00
10/11/2017	KLINSIC, JENNIFER	Pupil Activity	175.00
10/11/2017	MCWILLIAMS, LYDIA ASHLEY	Pupil Activity	297.50
10/11/2017	MORTENSON, CAMERON	Pupil Activity	175.00
10/11/2017	PAYTON, BRIAN THOMAS	Pupil Activity	175.00
10/11/2017	SILCOX, MELISSA BARBARA	Pupil Activity	175.00
10/11/2017	TIMMERMAN, MATTHEW	Pupil Activity	175.00

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Post Date	Vendor	Description	Amount
10/11/2017	VORAVUDHI, CAITLIN VICTORIA	Pupil Activity	175.00
10/11/2017	HEMINGWAY, GERALD D	Pupil Activity	113.90
10/11/2017	ABNEY, CHERISH MONNAY	Pupil Activity	122.50
10/11/2017	KAUFMAN, DOUGLAS A	Pupil Activity	140.00
10/11/2017	COUNTRY CLUB OF NEWBERRY	Pupil Activity	500.00
10/11/2017	COCKERILL, STEFFONIE CAROL LYNN	Pupil Activity	192.50
10/11/2017	MCWILLIAMS, LYDIA ASHLEY	Pupil Activity	227.50
10/11/2017	THOMPSON, NICHOLAS REED	Pupil Activity	297.50
10/12/2017	US INK AND TONER INC	Supplies	604.33
10/12/2017	DELL COMPUTERS	Technology Supplies	932.47
10/12/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	375.00
10/12/2017	DEMCO INC	Supplies	339.85
10/12/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	508.40
10/12/2017	EMPLOYEE	Travel	142.31
10/12/2017	EMPLOYEE	Travel	153.55
10/12/2017	EMPLOYEE	Travel	101.65
10/12/2017	EMPLOYEE	Travel	119.31
10/12/2017	TOWN OF LEXINGTON	Public Utilities	435.46
10/12/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	560.31
10/12/2017	TOWN OF LEXINGTON	Public Utilities	3,672.81
10/12/2017	NAPA AUTO PARTS	Supplies-Maintenace	124.87
10/12/2017	TOWN OF LEXINGTON	Public Utilities	988.44
10/12/2017	TRACTOR MART LLC	Supplies-Maintenace	260.12
10/12/2017	NAPA AUTO PARTS	Supplies-Maintenace	124.87
10/12/2017	TOWN OF LEXINGTON	Public Utilities	357.43
10/12/2017	TOWN OF LEXINGTON	Public Utilities	866.17
10/12/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	346.56
10/12/2017	TOWN OF LEXINGTON	Public Utilities	3,729.25
10/12/2017	TOWN OF LEXINGTON	Public Utilities	505.50
10/12/2017	TOWN OF LEXINGTON	Public Utilities	591.19
10/12/2017	TOWN OF LEXINGTON	Public Utilities	649.82
10/12/2017	TOWN OF LEXINGTON	Public Utilities	214.74
10/12/2017	TOWN OF LEXINGTON	Public Utilities	505.50
10/12/2017	TOWN OF LEXINGTON	Public Utilities	1,394.20
10/12/2017	TOWN OF LEXINGTON	Public Utilities	1,065.37
10/12/2017	TOWN OF LEXINGTON	Public Utilities	2,250.81
10/12/2017	NAPA AUTO PARTS	Supplies-Maintenace	124.87
10/12/2017	BESI MANUFACTURING INC	Supplies	314.53
10/12/2017	BLACK, LEWIS ALLEN	Other Prof & Tech Service	157.50
10/12/2017	TAVCOM INC	Advertising	1,500.00
10/12/2017	NAVIANCE INC DBA HOBSON INC	Software Renewal/Agreemen	43,432.38
10/12/2017	EMPLOYEE	Travel	149.16
10/12/2017	EMPLOYEE	Travel	371.83
10/12/2017	EMPLOYEE	Travel	151.70
10/12/2017	EMPLOYEE	Travel	199.29
10/12/2017	EMPLOYEE	Travel	200.63
10/12/2017	EMPLOYEE	Travel	265.90
10/12/2017	EMPLOYEE	Travel	192.07

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Post Date	Vendor	Description	Amount
10/12/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	186.33
10/12/2017	WARDS NATURAL SCIENCE EST LLC	Supplies	106.98
10/12/2017	EMPLOYEE	Travel	204.16
10/12/2017	THE HOUSE OF TRADE LLC	Supplies	879.96
10/12/2017	TRIUNE MARKETING CO	Pupil Activity	1,067.33
10/12/2017	T AND T SPORTS	Pupil Activity	1,492.65
10/12/2017	HUDL	Pupil Activity	1,710.93
10/12/2017	BODYSHOP ATHLETICS INC	Pupil Activity	912.00
10/12/2017	T AND T SPORTS	Pupil Activity	716.63
10/13/2017	DELL COMPUTERS	Supplies	163.75
10/13/2017	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Supplies	533.54
10/13/2017	SCHOOL SPECIALTY INC	Supplies	1,794.79
10/13/2017	BLICK ART MATERIALS LLC	Supplies	143.95
10/13/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	697.89
10/13/2017	ED SMITH LUMBER MILL INC	Supplies	225.98
10/13/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	708.29
10/13/2017	ROBERT LESLIE PUBLISHING LLC	Supplies	18,587.66
10/13/2017	GROVE MEDICAL	Supplies	411.01
10/13/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	410.00
10/13/2017	ON TRACK PRESS	Other Prof & Tech Service	12,444.44
10/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	473.80
10/13/2017	DELL COMPUTERS	Supplies	327.51
10/13/2017	H L SHEALY CO	Supplies-Maintenace	135.68
10/13/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,320.00
10/13/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	385.20
10/13/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,829.70
10/13/2017	H L SHEALY CO	Supplies-Maintenace	135.67
10/13/2017	H L SHEALY CO	Supplies-Maintenace	135.67
10/13/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	425.77
10/13/2017	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	356.68
10/13/2017	H L SHEALY CO	Supplies-Maintenace	135.68
10/13/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	750.00
10/13/2017	H L SHEALY CO	Supplies-Maintenace	135.67
10/13/2017	H L SHEALY CO	Supplies-Maintenace	135.68
10/13/2017	H L SHEALY CO	Supplies-Maintenace	135.68
10/13/2017	H L SHEALY CO	Supplies-Maintenace	135.67
10/13/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
10/13/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
10/13/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	308.16
10/13/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
10/13/2017	LESESNE INDUSTRIES INC	Other Objects	172.70
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	661.86
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,067.26
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	466.64
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	586.23
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	679.09
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	754.69
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	162.34

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Post Date	Vendor	Description	Amount
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	749.39
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	467.61
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,001.51
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	457.57
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	379.13
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,655.08
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	721.98
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	606.56
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	606.49
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,282.73
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	927.11
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	752.21
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	817.41
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	988.09
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	429.31
10/13/2017	CAMCOR	Technology Supplies	344.96
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	763.26
10/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,278.74
10/13/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,243.52
10/13/2017	GIRLS ON THE RUN OF COLUMBIA	Other Prof & Tech Service	1,640.01
10/13/2017	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	4,444.00
10/13/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,096.76
10/13/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	994.09
10/13/2017	NCS PEARSON	Software Renewal/Agreemen	5,237.65
10/13/2017	STETSON AND ASSOCIATES	Inst Prog Improvement	8,766.03
10/13/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	508.79
10/13/2017	CHINA CONSTRUCTION AMER OF SC	Building	55,240.78
10/13/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	325.20
10/13/2017	AAR OF NORTH CAROLINA INC	Building	96,509.21
10/13/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	478.03
10/13/2017	BLICK ART MATERIALS LLC	Pupil Activity	271.84
10/13/2017	WHITE KNOLL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	105.00
10/13/2017	APPLE INC	Pupil Activity	211.86
10/13/2017	COACHCOMM LLC	Pupil Activity	171.40
10/13/2017	A C FLORA HIGH SCHOOL	Pupil Activity	225.00
10/13/2017	WEST FLORENCE HIGH SCHOOL	Pupil Activity	125.00
10/13/2017	BURKE HIGH SCHOOL	Pupil Activity	250.00
10/13/2017	AIKEN CO UMPIRES ASSOC	Pupil Activity	200.00
10/13/2017	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	225.00
10/13/2017	SCHOOLGY INC	Inst Prog Improvement	3,500.00
10/16/2017	DELL COMPUTERS	Supplies	131.34
10/16/2017	DELL COMPUTERS	Supplies	540.21
10/16/2017	NATIONAL PAIDEIA CENTER	Instructional Services	2,500.00
10/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
10/16/2017	US INK AND TONER INC	Supplies	2,302.54
10/16/2017	APPLE INC	Technology Supplies	797.15
10/16/2017	DELL COMPUTERS	Supplies	144.05
10/16/2017	US INK AND TONER INC	Supplies	1,743.87

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Post Date	Vendor	Description	Amount
10/16/2017	MUSICIAN SUPPLY	Repairs and Maintenance	129.00
10/16/2017	US INK AND TONER INC	Supplies	850.12
10/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	183.61
10/16/2017	SCHOOL SPECIALTY INC	Supplies	375.12
10/16/2017	MUSICIAN SUPPLY	Repairs and Maintenance	150.00
10/16/2017	BLICK ART MATERIALS LLC	Supplies	138.53
10/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
10/16/2017	GATTIS PRO AUDIO	Supplies	897.73
10/16/2017	SCHOOL SPECIALTY INC	Supplies	1,085.21
10/16/2017	APPLE INC	Technology Supplies	1,999.80
10/16/2017	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,293.94
10/16/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-1.75
10/16/2017	SCHOOL NURSE SUPPLY INC	Supplies	165.00
10/16/2017	SCHOOL NURSE SUPPLY INC	Supplies	101.65
10/16/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	621.62
10/16/2017	MOTA INDUSTRIAL SERVICES INC	Repairs and Maintenance	552.50
10/16/2017	COUNTY OF LEXINGTON	Other Property Services	2,286.16
10/16/2017	DELL COMPUTERS	Supplies-Maintenace	816.66
10/16/2017	HAVIRD OIL CO	Supplies-Maintenace	536.38
10/16/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	310.30
10/16/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
10/16/2017	CARTS PLUS	Supplies-Maintenace	706.20
10/16/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	409.28
10/16/2017	H L SHEALY CO	Supplies-Maintenace	135.68
10/16/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	120.70
10/16/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	409.27
10/16/2017	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	397.56
10/16/2017	H L SHEALY CO	Supplies-Maintenace	135.68
10/16/2017	L R HOOK TIRE CO INC	Supplies-Maintenace	342.38
10/16/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	385.20
10/16/2017	W W GRAINGER	Supplies-Maintenace	585.23
10/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	385.00
10/16/2017	SCHOOL SPECIALTY INC	Supplies-Maintenace	302.60
10/16/2017	H L SHEALY CO	Supplies-Maintenace	135.67
10/16/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	432.28
10/16/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	409.27
10/16/2017	H L SHEALY CO	Supplies-Maintenace	135.67
10/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
10/16/2017	H L SHEALY CO	Supplies-Maintenace	135.68
10/16/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	148.43
10/16/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
10/16/2017	SUPPLY WORKS	Supplies-Maintenace	480.97
10/16/2017	H L SHEALY CO	Supplies-Maintenace	135.67
10/16/2017	L R HOOK TIRE CO INC	Supplies-Maintenace	346.57
10/16/2017	H L SHEALY CO	Supplies-Maintenace	135.67
10/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
10/16/2017	H L SHEALY CO	Supplies-Maintenace	135.68
10/16/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56

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Post Date	Vendor	Description	Amount
10/16/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	636.65
10/16/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	636.65
10/16/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	380.92
10/16/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
10/16/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
10/16/2017	L R HOOK TIRE CO INC	Supplies-Maintenace	344.47
10/16/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	494.34
10/16/2017	SUPPLY WORKS	Supplies-Maintenace	809.46
10/16/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	409.28
10/16/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
10/16/2017	COMPORIUM	Communication	13,313.97
10/16/2017	APPLE INC	Supplies	7,115.50
10/16/2017	MONOPRICE.COM	Supplies	705.19
10/16/2017	COMPORIUM	Communication	6,081.78
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	507.39
10/16/2017	COMPORIUM	Communication	2,030.08
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	692.47
10/16/2017	COMPORIUM	Communication	3,840.35
10/16/2017	COMPORIUM	Communication	2,233.56
10/16/2017	COMPORIUM	Communication	3,326.84
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	122.16
10/16/2017	COMPORIUM	Communication	2,578.33
10/16/2017	COMPORIUM	Communication	1,183.58
10/16/2017	DATA NETWORK SOLUTIONS	Technology Supplies	927.75
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	150.17
10/16/2017	COMPORIUM	Communication	2,931.91
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	174.39
10/16/2017	COMPORIUM	Communication	2,038.48
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	599.04
10/16/2017	COMPORIUM	Communication	2,240.60
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	476.89
10/16/2017	COMPORIUM	Communication	2,031.62
10/16/2017	COMPORIUM	Communication	2,335.94
10/16/2017	COMPORIUM	Communication	2,231.42
10/16/2017	COMPORIUM	Communication	2,965.16
10/16/2017	COMPORIUM	Communication	5,425.99
10/16/2017	COMPORIUM	Communication	2,329.18
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	847.34
10/16/2017	COMPORIUM	Communication	2,251.18
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	949.52
10/16/2017	COMPORIUM	Communication	2,382.56
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	484.25
10/16/2017	COMPORIUM	Communication	2,126.11
10/16/2017	COMPORIUM	Communication	2,533.55
10/16/2017	COMPORIUM	Communication	3,385.61
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,874.72
10/16/2017	COMPORIUM	Communication	2,465.18
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	562.72

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Post Date	Vendor	Description	Amount
10/16/2017	COMPORIUM	Communication	2,500.99
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	691.15
10/16/2017	COMPORIUM	Communication	2,335.73
10/16/2017	COMPORIUM	Communication	1,913.08
10/16/2017	COMPORIUM	Communication	1,862.19
10/16/2017	COMPORIUM	Communication	2,066.83
10/16/2017	COMPORIUM	Communication	2,333.56
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	581.11
10/16/2017	COMPORIUM	Communication	3,018.96
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,087.99
10/16/2017	COMPORIUM	Communication	6,811.90
10/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	488.74
10/16/2017	COMPORIUM	Communication	3,226.29
10/16/2017	APPLE INC	Software Renewal/Agreemen	1,397.20
10/16/2017	SCHOOL SPECIALTY INC	Supplies	133.54
10/16/2017	INSECT LORE	Supplies	124.75
10/16/2017	CEV MULTIMEDIA LTD	Software Renewal/Agreemen	5,150.00
10/16/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	325.50
10/16/2017	CAMBRIDGE UNIVERSITY PRESS	Supplies	1,096.00
10/16/2017	HEINEMANN	Supplies	375.00
10/16/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	2,195.64
10/16/2017	APPLE INC	Technology Supplies	7,977.92
10/16/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	2,565.10
10/16/2017	HERSHEYS ICE CREAM	Food	133.92
10/16/2017	HERSHEYS ICE CREAM	Food	108.00
10/16/2017	HERSHEYS ICE CREAM	Food	243.60
10/16/2017	HERSHEYS ICE CREAM	Food	144.00
10/16/2017	HERSHEYS ICE CREAM	Food	351.60
10/16/2017	HERSHEYS ICE CREAM	Food	111.60
10/16/2017	HERSHEYS ICE CREAM	Food	120.00
10/16/2017	HERSHEYS ICE CREAM	Food	301.92
10/16/2017	HERSHEYS ICE CREAM	Food	418.56
10/16/2017	HERSHEYS ICE CREAM	Food	299.52
10/16/2017	HERSHEYS ICE CREAM	Food	1,643.28
10/16/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	4,360.00
10/16/2017	DELL COMPUTERS	Pupil Activity	1,912.11
10/16/2017	US INK AND TONER INC	Pupil Activity	357.81
10/16/2017	APPLE INC	Pupil Activity	639.86
10/16/2017	US INK AND TONER INC	Pupil Activity	1,269.12
10/16/2017	SCHOOL SPECIALTY INC	Pupil Activity	184.90
10/16/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	445.20
10/16/2017	TURNITIN LLC	Pupil Activity	7,055.00
10/16/2017	SARGENT WELCH LLC A VWR CO	Pupil Activity	334.89
10/16/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	149.46
10/16/2017	CLASS GUITAR RESOURCES	Pupil Activity	1,595.00
10/16/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	111.65
10/16/2017	DELL COMPUTERS	Pupil Activity	120.75
10/16/2017	COOPER, JOEL L	Pupil Activity	120.00

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Post Date	Vendor	Description	Amount
10/16/2017	GAMBLE, STEPHEN J	Pupil Activity	120.00
10/16/2017	ROGERS, MATTHEW	Pupil Activity	120.00
10/16/2017	SHEALY, CANDI YVETTE	Pupil Activity	120.00
10/16/2017	DEAS, ELBERT	Pupil Activity	136.50
10/16/2017	GALLEGOS, DOUGLAS	Pupil Activity	138.50
10/16/2017	JOHNSON, DAVID MICHAEL	Pupil Activity	114.20
10/16/2017	SMALLS, DWAYNE L	Pupil Activity	113.30
10/16/2017	DUBARD, ARCADEUS JEROME	Pupil Activity	112.50
10/16/2017	JONES, JOHN (JJ) E	Pupil Activity	112.50
10/16/2017	KEMFORT, JAMES	Pupil Activity	112.50
10/16/2017	LINT, CHARLES ROBERT	Pupil Activity	112.50
10/16/2017	SKEEN, JOSHUA	Pupil Activity	112.50
10/16/2017	STOKES, JAMES LEE	Pupil Activity	112.50
10/16/2017	CAULDER, CHARLES DANNY	Pupil Activity	111.80
10/16/2017	DOLAN, RICK W	Pupil Activity	101.00
10/16/2017	DOUGLAS, JERRY D	Pupil Activity	101.00
10/16/2017	HARLEY, JOHN H	Pupil Activity	112.70
10/16/2017	WILSON, CHRISTOPHER GREG	Pupil Activity	101.00
10/16/2017	OLAWSKY, KELVIN KEITH	Pupil Activity	102.50
10/16/2017	MARTINEZ, LUIS	Pupil Activity	121.40
10/16/2017	BARRETT, S LEE	Pupil Activity	105.00
10/16/2017	BLACKMON, KEVIN E	Pupil Activity	105.00
10/16/2017	CHURCH, ELIZABETH J	Pupil Activity	150.00
10/16/2017	FINLEY, STEPHEN CRAIG	Pupil Activity	105.00
10/16/2017	GARRICK, BRYAN TODD	Pupil Activity	105.00
10/16/2017	MARTHES, BRANNON W	Pupil Activity	105.00
10/16/2017	SMITH, BRIAN	Pupil Activity	105.00
10/16/2017	SPIVEY, STEPHEN J	Pupil Activity	150.00
10/16/2017	WISEMAN, DARREN MARK	Pupil Activity	135.00
10/16/2017	FORMAN, TIMOTHY W	Pupil Activity	138.80
10/16/2017	HUDSON, DOUG M	Pupil Activity	110.90
10/16/2017	JOHNSON, TODD A	Pupil Activity	151.40
10/16/2017	PATTERSON, MICHAEL SCOTT	Pupil Activity	155.00
10/16/2017	ROBINSON, RICKY D	Pupil Activity	145.10
10/16/2017	CROWELL, JAMES W	Pupil Activity	112.10
10/16/2017	ECKERT, PETE	Pupil Activity	100.40
10/16/2017	SMITH, EDGAR	Pupil Activity	103.10
10/16/2017	TURNER, ROBBIE	Pupil Activity	112.10
10/16/2017	VARSITY NEWS NETWORK LLC	Pupil Activity	1,272.83
10/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	287.83
10/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	863.48
10/17/2017	SCHOOL SPECIALTY INC	Supplies	652.90
10/17/2017	SCHOOL SPECIALTY INC	Supplies	348.61
10/17/2017	SCHOOL SPECIALTY INC	Supplies	123.88
10/17/2017	HEINEMANN	Supplies	958.00
10/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	721.16
10/17/2017	DELL COMPUTERS	Supplies	950.08
10/17/2017	SCHOOL SPECIALTY INC	Supplies	289.67

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Post Date	Vendor	Description	Amount
10/17/2017	EMPLOYEE	Travel	318.70
10/17/2017	EMPLOYEE	Travel	147.50
10/17/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,111.78
10/17/2017	EMPLOYEE	Travel	206.50
10/17/2017	CONTINENTAL BOOK COMPANY	Supplies	190.34
10/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	260.22
10/17/2017	HP INC	Technology Supplies	138.03
10/17/2017	MOTOROLA SOLUTIONS	Supplies	227.38
10/17/2017	FRANKLIN COVEY	Inst Prog Improvement	3,566.57
10/17/2017	SCHOOL SPECIALTY INC	Supplies	517.45
10/17/2017	EMPLOYEE	Travel	144.45
10/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	374.95
10/17/2017	EMPLOYEE	Supplies	286.06
10/17/2017	EMPLOYEE	Travel	117.17
10/17/2017	EMPLOYEE	Travel	541.31
10/17/2017	EMPLOYEE	Travel	241.50
10/17/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	4,740.00
10/17/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	11,141.38
10/17/2017	LORICK OFFICE PRODUCTS	Supplies	266.04
10/17/2017	EMPLOYEE	Travel	235.03
10/17/2017	EMPLOYEE	Other Objects	304.54
10/17/2017	SCE&G	Public Utilities	380.99
10/17/2017	SCE&G	Public Utilities	903.14
10/17/2017	LESESNE INDUSTRIES INC	Supplies-Maintenace	797.63
10/17/2017	SCE&G	Public Utilities	796.18
10/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	566.84
10/17/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
10/17/2017	SCE&G	Public Utilities	16,129.22
10/17/2017	BSN SPORTS	Supplies-Maintenace	188.43
10/17/2017	SCE&G	Public Utilities	11,499.80
10/17/2017	SUNBELT RENTALS INC	Rentals	3,039.12
10/17/2017	SCE&G	Public Utilities	31,263.21
10/17/2017	BSN SPORTS	Supplies-Maintenace	155.15
10/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	454.02
10/17/2017	SCE&G	Public Utilities	16,685.52
10/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,037.47
10/17/2017	SCE&G	Public Utilities	13,017.95
10/17/2017	SCE&G	Public Utilities	13,696.86
10/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	308.16
10/17/2017	SCE&G	Public Utilities	57,152.75
10/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	405.11
10/17/2017	W W GRAINGER	Supplies-Maintenace	735.52
10/17/2017	SCE&G	Public Utilities	17,948.01
10/17/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	326.35
10/17/2017	SCE&G	Public Utilities	16,756.55
10/17/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	326.35
10/17/2017	SCE&G	Public Utilities	22,216.61
10/17/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	562.70

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Post Date	Vendor	Description	Amount
10/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	575.23
10/17/2017	SCE&G	Public Utilities	11,479.61
10/17/2017	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
10/17/2017	SCE&G	Public Utilities	3,599.30
10/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
10/17/2017	W W GRAINGER	Supplies-Maintenace	218.49
10/17/2017	SCE&G	Public Utilities	22,868.81
10/17/2017	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
10/17/2017	SCE&G	Public Utilities	14,427.26
10/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
10/17/2017	SUPPLY WORKS	Supplies-Maintenace	531.79
10/17/2017	SCE&G	Public Utilities	11,880.20
10/17/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	512.10
10/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	688.22
10/17/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	512.10
10/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
10/17/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
10/17/2017	SCE&G	Public Utilities	13,429.28
10/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
10/17/2017	SCE&G	Public Utilities	28,679.32
10/17/2017	W W GRAINGER	Supplies-Maintenace	218.49
10/17/2017	SCE&G	Public Utilities	72,258.91
10/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
10/17/2017	SCE&G	Public Utilities	13,548.97
10/17/2017	SCE&G	Public Utilities	218.08
10/17/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	6,049.00
10/17/2017	ANOTHER PRINTER	Printing and Binding	350.61
10/17/2017	LENOVO US	Technology Supplies	545.70
10/17/2017	GUGEL, SCOTT	Other Prof & Tech Service	315.00
10/17/2017	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	472.50
10/17/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
10/17/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
10/17/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
10/17/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
10/17/2017	TWIGG, NATHAN FOSTER	Other Prof & Tech Service	120.00
10/17/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
10/17/2017	EMPLOYEE	Travel	241.50
10/17/2017	RAGAN COMMUNICATIONS	Periodicals	249.00
10/17/2017	AT&T	Software Renewal/Agreemen	104,000.00
10/17/2017	HP INC	Technology Supplies	319.93
10/17/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,368.89
10/17/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	467.68
10/17/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	788.27
10/17/2017	CAMCOR	Supplies	776.82
10/17/2017	HEINEMANN	Supplies	152.00
10/17/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	390.60
10/17/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	223.20
10/17/2017	EMPLOYEE	Travel	148.09

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Post Date	Vendor	Description	Amount
10/17/2017	EMPLOYEE	Travel	185.65
10/17/2017	SUPER DUPER INC	Supplies	1,011.93
10/17/2017	EMPLOYEE	Travel	149.27
10/17/2017	GROVE MEDICAL	Supplies	280.13
10/17/2017	NCS PEARSON	Supplies	8,242.02
10/17/2017	EMPLOYEE	Travel	302.28
10/17/2017	EMPLOYEE	Travel	141.24
10/17/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	750.20
10/17/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	835.76
10/17/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,026.72
10/17/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	164.52
10/17/2017	DELTA EDUCATION	Supplies	228.64
10/17/2017	BOOKSOURCE	Supplies	3,885.16
10/17/2017	THE READING WAREHOUSE INC	Supplies	371.77
10/17/2017	DON JOHNSTON INC	Software Renewal/Agreemen	9,723.12
10/17/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	586.74
10/17/2017	SCHOOL SPECIALTY INC	Supplies	605.20
10/17/2017	EMPLOYEE	Travel	116.36
10/17/2017	TROXELL COMMUNICATIONS INC	Pupil Activity	1,807.68
10/17/2017	HEINEMANN	Pupil Activity	479.00
10/17/2017	NATIONAL DANCE EDUCATION ORGANIZATION	Pupil Activity	185.00
10/17/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	142.10
10/17/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	500.21
10/17/2017	EMPLOYEE	Pupil Activity	150.34
10/17/2017	EMPLOYEE	Pupil Activity	137.99
10/17/2017	CAROLINA WINTER ENSEMBLE ASSOCIATION	Pupil Activity	525.00
10/17/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	124.00
10/18/2017	FRANKLIN COVEY	Supplies	133.48
10/18/2017	WEST MUSIC CO	Supplies	191.88
10/18/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Software Renewal/Agreemen	400.00
10/18/2017	MOORE MEDICAL CORP	Supplies	428.00
10/18/2017	SCHOOL SPECIALTY INC	Supplies	187.26
10/18/2017	EUROPEAN IMAGE SALON SUPPLIERS INC	Supplies	954.98
10/18/2017	SC HOSA	Travel	185.00
10/18/2017	SCHOOL NURSE SUPPLY INC	Supplies	318.00
10/18/2017	FIRST PRIORITY INC	Other Prof & Tech Service	300.00
10/18/2017	GAYLORD BROTHERS INC	Supplies	248.40
10/18/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	170.32
10/18/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel-Teacher Staff Dev	1,578.00
10/18/2017	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	175.50
10/18/2017	W W GRAINGER	Supplies-Maintenance	555.33
10/18/2017	W W GRAINGER	Supplies-Maintenance	925.55
10/18/2017	BILLIOT, JENNIFER	Pupil Transportation	157.60
10/18/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
10/18/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
10/18/2017	JUMPER, ROBIN P	Other Prof & Tech Service	278.20
10/18/2017	GRAYBAR ELECTRIC CO INC	Supplies	212.72
10/18/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	377.00

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Post Date	Vendor	Description	Amount
10/18/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	270.00
10/18/2017	PRIMEX WIRELESS INC	Technology Supplies	252.12
10/18/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	637.31
10/18/2017	IXL LEARNING	Software Renewal/Agreemen	4,800.00
10/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	336.00
10/18/2017	ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC	Pupil Transportation	450.00
10/18/2017	SC DEPARTMENT OF EDUCATION	Other Prof & Tech Service	2,777.37
10/18/2017	CHANNING BETE COMPANY	Supplies	1,427.41
10/18/2017	MOORE MEDICAL CORP	Supplies	109.86
10/18/2017	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,000.01
10/18/2017	COOPER MOTOR COMPANY	Vehicles	49,645.00
10/18/2017	US INK AND TONER INC	Pupil Activity	2,565.76
10/18/2017	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	2,077.24
10/18/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,226.07
10/18/2017	US INK AND TONER INC	Pupil Activity	1,282.88
10/18/2017	BSN SPORTS	Pupil Activity	164.78
10/18/2017	CARDINAL NEWMAN HIGH SCHOOL	Pupil Activity	425.00
10/18/2017	IMAGE INK	Pupil Activity	255.45
10/18/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	349.68
10/18/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	279.74
10/18/2017	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	1,527.96
10/19/2017	DISCOVERY EDUCATION INC	Supplies	854.00
10/19/2017	SCHOOL SPECIALTY INC	Supplies	362.02
10/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,014.81
10/19/2017	SCHOOL SPECIALTY INC	Supplies	163.01
10/19/2017	US INK AND TONER INC	Supplies	102.42
10/19/2017	MOORE MEDICAL CORP	Supplies	2,152.59
10/19/2017	EMPLOYEE	Travel	166.92
10/19/2017	EMPLOYEE	Travel	188.21
10/19/2017	BLICK ART MATERIALS LLC	Supplies	335.76
10/19/2017	MUSICIAN SUPPLY	Supplies	2,570.03
10/19/2017	EMPLOYEE	Travel	102.19
10/19/2017	EMPLOYEE	Travel	122.03
10/19/2017	EMPLOYEE	Travel	143.28
10/19/2017	EMPLOYEE	Travel	263.97
10/19/2017	NATIONAL CENTER FOR YOUTH ISSUES	Travel	327.00
10/19/2017	EMPLOYEE	Travel	201.70
10/19/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	370.00
10/19/2017	HOLIDAY INN HOTEL AND SUITES	Travel	446.68
10/19/2017	EMPLOYEE	Travel	102.19
10/19/2017	AMERICAN WELDING SOCIETY	Dues and Fees	264.00
10/19/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	658.05
10/19/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
10/19/2017	CULLUM SERVICES INC	Repairs and Maintenance	399.93
10/19/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,378.59
10/19/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
10/19/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,221.22
10/19/2017	CULLUM SERVICES INC	Repairs and Maintenance	399.93

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Post Date	Vendor	Description	Amount
10/19/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,317.90
10/19/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
10/19/2017	W W GRAINGER	Supplies-Maintenace	567.16
10/19/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	15,236.76
10/19/2017	EMPLOYEE	Travel	506.65
10/19/2017	EMPLOYEE	Travel	445.60
10/19/2017	EMPLOYEE	Travel	388.95
10/19/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Supplies	500.00
10/19/2017	LUDWIG, SHAWN MCGILL	Other Prof & Tech Service	315.00
10/19/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	315.00
10/19/2017	STURGES, RONNIE EARRON	Other Prof & Tech Service	175.00
10/19/2017	DARNELL CO INC	Other Objects	290.24
10/19/2017	LEXINGTON PRINTING LLC	Printing and Binding	1,221.94
10/19/2017	EMPLOYEE	Travel	237.54
10/19/2017	US INK AND TONER INC	Supplies	996.97
10/19/2017	RESOURCES FOR EDUCATORS	Supplies	399.65
10/19/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	372.66
10/19/2017	BOOKSOURCE	Supplies	3,592.86
10/19/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	11,948.69
10/19/2017	AMERICAN BAND ACCESSORIES LLC	Supplies	3,916.00
10/19/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	256.99
10/19/2017	EMPLOYEE	Travel	148.20
10/19/2017	EMPLOYEE	Travel	409.01
10/19/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/19/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/19/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
10/19/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/19/2017	JW PEPPER	Pupil Activity	125.00
10/19/2017	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	1,184.20
10/19/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,701.30
10/19/2017	RIDDELL / ALL AMERICAN	Pupil Activity	1,344.17
10/19/2017	RIDDELL / ALL AMERICAN	Pupil Activity	1,338.07
10/19/2017	RIDDELL / ALL AMERICAN	Pupil Activity	234.81
10/19/2017	WEST FLORENCE HIGH SCHOOL	Pupil Activity	125.00
10/19/2017	RIDDELL / ALL AMERICAN	Pupil Activity	6,998.75
10/19/2017	BSN SPORTS	Pupil Activity	719.04
10/19/2017	CAROLINA SPORTS INC	Pupil Activity	445.00
10/19/2017	BSN SPORTS	Pupil Activity	231.12
10/20/2017	SCHOOL SPECIALTY INC	Supplies	152.44
10/20/2017	SCHOOL SPECIALTY INC	Supplies	216.57
10/20/2017	SCHOOL SPECIALTY INC	Supplies	128.04
10/20/2017	PROJECT LEAD THE WAY INC	Supplies-Instruction	1,794.00
10/20/2017	HILL ROM COMPANY INC	Repairs and Maintenance	793.99
10/20/2017	DELL COMPUTERS	Supplies	894.09
10/20/2017	CAMCOR	Technology Supplies	167.22
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
10/20/2017	SUPPLY WORKS	Supplies-Maintenace	228.98

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Post Date	Vendor	Description	Amount
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
10/20/2017	SUPPLY WORKS	Supplies-Maintenace	384.75
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	360.00
10/20/2017	SUPPLY WORKS	Supplies-Maintenace	191.96
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	440.63
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
10/20/2017	SUPPLY WORKS	Supplies-Maintenace	690.31
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	757.50
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
10/20/2017	SUPPLY WORKS	Supplies-Maintenace	228.98
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
10/20/2017	SUPPLY WORKS	Supplies-Maintenace	210.79
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
10/20/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
10/20/2017	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	1,785.00
10/20/2017	APPLE INC	Technology Supplies	1,763.36
10/20/2017	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	300.00
10/20/2017	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	20,775.00
10/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,124.55
10/20/2017	SCHOOL SPECIALTY INC	Pupil Activity	305.26
10/20/2017	CHEF WORKS	Pupil Activity	932.21
10/20/2017	MUSICIAN SUPPLY	Pupil Activity	1,103.00
10/20/2017	CHAPMAN HIGH SCHOOL	Pupil Activity	175.00
10/20/2017	SC CHEER COACHES ASSOCIATION	Pupil Activity	200.00
10/23/2017	SCHOOL SPECIALTY INC	Supplies	101.79
10/23/2017	SCHOOL SPECIALTY INC	Supplies	105.28
10/23/2017	US INK AND TONER INC	Supplies	241.80

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Post Date	Vendor	Description	Amount
10/23/2017	APPLE INC	Technology Supplies	851.72
10/23/2017	BREAKOUT EDU	Supplies	375.00
10/23/2017	HP INC	Supplies	662.25
10/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	442.52
10/23/2017	THE LINCOLN ELECTRIC COMPANY	Supplies	1,348.95
10/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	172.31
10/23/2017	EMPLOYEE	Travel	241.50
10/23/2017	EMPLOYEE	Travel	596.05
10/23/2017	EMPLOYEE	Travel	241.50
10/23/2017	NSBA (NATIONAL SCHOOL BOARDS ASN)	Travel	395.00
10/23/2017	EMPLOYEE	Travel	241.50
10/23/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	171.44
10/23/2017	EMPLOYEE	Travel	257.68
10/23/2017	DUFF AND CHILDS LLC	Legal Services	6,880.90
10/23/2017	OVERSTREET, NORMAN	Other Prof & Tech Service	3,000.00
10/23/2017	EMPLOYEE	Travel	111.00
10/23/2017	HP INC	Supplies	297.31
10/23/2017	EMPLOYEE	Travel	241.50
10/23/2017	EMPLOYEE	Travel	103.50
10/23/2017	EMPLOYEE	Travel	1,457.87
10/23/2017	EMPLOYEE	Travel	289.50
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	450.00
10/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	140.00
10/23/2017	HUDSON BROTHERS TOTAL ACCESSORY CENTER	Repairs and Maintenance	523.23
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,800.00
10/23/2017	W W GRAINGER	Supplies-Maintenace	166.60
10/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	27,864.00
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,200.00
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,000.00
10/23/2017	PASCON LLC	Supplies-Maintenace	229.37
10/23/2017	W W GRAINGER	Supplies-Maintenace	925.55
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
10/23/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	485.25
10/23/2017	W W GRAINGER	Supplies-Maintenace	150.00
10/23/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,800.00
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
10/23/2017	PALMETTO PROPANE	Energy	1,008.38
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
10/23/2017	W W GRAINGER	Supplies-Maintenace	150.01
10/23/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
10/23/2017	W W GRAINGER	Supplies-Maintenace	1,055.01
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
10/23/2017	W W GRAINGER	Supplies-Maintenace	555.33
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	600.00
10/23/2017	W W GRAINGER	Supplies-Maintenace	150.01
10/23/2017	W W GRAINGER	Supplies-Maintenace	150.00

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Post Date	Vendor	Description	Amount
10/23/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,000.00
10/23/2017	CARTER, BRENT C	Other Prof & Tech Service	315.00
10/23/2017	GUGEL, SCOTT	Other Prof & Tech Service	315.00
10/23/2017	SILCOX, MELISSA BARBARA	Other Prof & Tech Service	315.00
10/23/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
10/23/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
10/23/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
10/23/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
10/23/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
10/23/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,719.17
10/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	734.66
10/23/2017	CDWG ACCT 305089	Technology Supplies	709.41
10/23/2017	CDWG ACCT 305089	Technology Supplies	190.46
10/23/2017	CDWG ACCT 305089	Technology Supplies	863.49
10/23/2017	CDWG ACCT 305089	Technology Supplies	190.46
10/23/2017	CDWG ACCT 305089	Technology Supplies	287.83
10/23/2017	CDWG ACCT 305089	Technology Supplies	401.25
10/23/2017	CDWG ACCT 305089	Technology Supplies	575.87
10/23/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	956.25
10/23/2017	FLOCABULARY LLC	Software Renewal/Agreemen	2,000.00
10/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	140.00
10/23/2017	TOUCHMATH	Supplies	1,639.44
10/23/2017	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
10/23/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	119.20
10/23/2017	DELTA EDUCATION	Supplies	149.94
10/23/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	195.02
10/23/2017	VOYAGER SOPRIS LEARNING	Supplies	2,800.98
10/23/2017	STANDARD AND POOR'S	Dues and Fees	36,000.00
10/23/2017	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	148,907.98
10/23/2017	GS2 ENGINEERING INC	Building	1,212.80
10/23/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	251.34
10/23/2017	SYSCO FOOD SERV OF COLUMBIA	Food	17,597.73
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	962.13
10/23/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,213.14
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	967.28
10/23/2017	SYSCO FOOD SERV OF COLUMBIA	Food	18,386.13
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	697.80
10/23/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,646.71
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,026.20
10/23/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,977.60
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	806.06
10/23/2017	SYSCO FOOD SERV OF COLUMBIA	Food	16,249.01
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,110.49
10/23/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,043.95
10/23/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,693.22
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	587.24
10/23/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,090.38
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,179.29

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Post Date	Vendor	Description	Amount
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	14,548.16
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,080.68
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	8,508.53
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,692.30
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	9,855.64
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,843.42
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,456.02
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	890.66
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	29,011.24
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,049.11
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,353.46
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,127.05
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,382.48
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,140.12
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,700.73
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	936.49
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,984.25
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	805.14
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	10,944.74
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,637.29
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	14,535.54
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	597.99
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	8,944.68
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,261.35
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	12,303.14
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	862.28
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	8,273.56
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,530.68
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	9,153.30
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,297.42
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,848.03
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	819.11
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,846.66
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,140.47
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,453.76
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,242.34
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	13,116.81
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	833.88
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	20,636.26
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,401.77
10/23/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,938.53
10/23/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,267.44
10/23/2017	SUNTEX INTERNATIONAL INC	Pupil Activity	944.00
10/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	111.57
10/23/2017	THE BURMAX CO INC	Pupil Activity	1,593.43
10/23/2017	FLOCABULARY LLC	Pupil Activity	1,800.00
10/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	126.00
10/23/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	368.96

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Post Date	Vendor	Description	Amount
10/23/2017	SARGENT WELCH LLC A VWR CO	Pupil Activity	231.31
10/23/2017	BOUND TO STAY BOUND BOOKS INC	Pupil Activity	237.60
10/23/2017	MUSIC IS ELEMENTARY	Pupil Activity	-25.75
10/23/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	464.08
10/23/2017	RIDDELL / ALL AMERICAN	Pupil Activity	275.54
10/23/2017	T AND T SPORTS	Pupil Activity	1,848.96
10/23/2017	FOSTER, CHARLES RICHARD	Pupil Activity	105.00
10/23/2017	NESBITT, JOHNNIE A	Pupil Activity	105.00
10/23/2017	SHUMPERT, GROVER KEITH	Pupil Activity	105.00
10/23/2017	BRUNSON, RAYMOND	Pupil Activity	113.30
10/23/2017	SPEAKS, T C	Pupil Activity	137.60
10/23/2017	WILLIAMS, LARRY G	Pupil Activity	128.60
10/23/2017	GWYN, JAIME L	Pupil Activity	105.00
10/23/2017	SMITH, THOMAS ALVIN	Pupil Activity	120.00
10/23/2017	DUVALL, CHUCK	Pupil Activity	112.00
10/23/2017	PENSA, BART	Pupil Activity	106.70
10/23/2017	SEEL, WILLIAM JOSEPH	Pupil Activity	105.80
10/23/2017	BSN SPORTS	Pupil Activity	2,340.18
10/23/2017	BSN SPORTS	Pupil Activity	164.78
10/23/2017	KENDRICK, CAROLYN	Pupil Activity	160.00
10/23/2017	ACTION SPORTS	Pupil Activity	314.58
10/23/2017	BSN SPORTS	Pupil Activity	2,518.91
10/24/2017	ACP DIRECT	Supplies	173.75
10/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	375.93
10/24/2017	US INK AND TONER INC	Supplies	967.84
10/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	437.31
10/24/2017	SCHOOL SPECIALTY INC	Supplies	212.27
10/24/2017	HP INC	Technology Supplies	213.99
10/24/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	211.86
10/24/2017	US INK AND TONER INC	Supplies	1,148.94
10/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,099.20
10/24/2017	US INK AND TONER INC	Supplies	266.16
10/24/2017	EMERALD COACHES	Pupil Transportation	2,895.00
10/24/2017	US POSTAL SERVICE 027 CMRSTMS 113551	Supplies	2,500.00
10/24/2017	PORTER, JANA D	Other Prof & Tech Service	4,350.00
10/24/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
10/24/2017	GALE CENGAGE LEARNING	Software Renewal/Agreemen	2,670.00
10/24/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	186.90
10/24/2017	BARNES & NOBLE BOOKSELLERS INC	Supplies	970.00
10/24/2017	RESOURCES FOR EDUCATORS	Supplies	265.90
10/24/2017	JUNIOR LIBRARY GUILD	Library Books	1,454.60
10/24/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,011.58
10/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	208.86
10/24/2017	EMPLOYEE	Travel	638.49
10/24/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	513.60
10/24/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	192.60
10/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	727.60
10/24/2017	W W GRAINGER	Supplies-Maintenace	459.46

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Post Date	Vendor	Description	Amount
10/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	141.24
10/24/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
10/24/2017	W W GRAINGER	Supplies-Maintenace	1,110.66
10/24/2017	SUPPLY WORKS	Supplies-Maintenace	531.79
10/24/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	883.39
10/24/2017	CONCEPT UNLIMITED INC	Supplies-Maintenace	2,466.60
10/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	117.69
10/24/2017	W W GRAINGER	Supplies-Maintenace	190.67
10/24/2017	W W GRAINGER	Supplies-Maintenace	1,851.10
10/24/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
10/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	721.18
10/24/2017	W W GRAINGER	Supplies-Maintenace	370.22
10/24/2017	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	1,255.82
10/24/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
10/24/2017	W W GRAINGER	Supplies-Maintenace	499.47
10/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	566.68
10/24/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
10/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	853.00
10/24/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	247.18
10/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.63
10/24/2017	W W GRAINGER	Supplies-Maintenace	1,004.41
10/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
10/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	141.07
10/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,080.49
10/24/2017	W W GRAINGER	Supplies-Maintenace	1,577.07
10/24/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	4,163.10
10/24/2017	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	385.00
10/24/2017	SMITH, DANIEL JOHN	Other Prof & Tech Service	175.00
10/24/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
10/24/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
10/24/2017	MOORE, MARK	Other Prof & Tech Service	120.00
10/24/2017	READABLE INK	Other Prof & Tech Service	920.00
10/24/2017	CAMCOR	Technology Supplies	628.61
10/24/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	346.31
10/24/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	121.55
10/24/2017	SC INTERPRETING SERVICE FOR THE DEAF	Pupil Services	487.50
10/24/2017	MCGRAW HILL EDUCATION INC	Supplies	1,423.71
10/24/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	1,626.14
10/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	230.26
10/24/2017	QBS INC	Inst Prog Improvement	325.00
10/24/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	491.80
10/24/2017	FREY SCIENTIFIC	Supplies	430.41
10/24/2017	CPP INC	Inst Prog Improvement	19,546.29
10/24/2017	CPP INC	Supplies	895.39
10/24/2017	SCHOOL SPECIALTY INC	Supplies	3,590.51
10/24/2017	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	26,860.45
10/24/2017	ANOTHER PRINTER	Printing and Binding	373.37
10/24/2017	US FOODS	Supplies	1,493.16

Lexington County School District One

Monthly Expenditures

From 10/1/2017 to 10/31/2017

Post Date	Vendor	Description	Amount
10/24/2017	USA SUPPLY	Supplies	288.90
10/24/2017	TRIDENT BEVERAGE INC	Food	816.00
10/24/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	147.50
10/24/2017	SENN BROTHERS INC	Produce	127.50
10/24/2017	US FOODS	Commodity Distribution Charge	179.55
10/24/2017	US FOODS	Supplies	1,270.92
10/24/2017	SENN BROTHERS INC	Produce	207.00
10/24/2017	US FOODS	Supplies	1,099.64
10/24/2017	USA SUPPLY	Supplies	472.41
10/24/2017	US FOODS	Commodity Distribution Charge	179.55
10/24/2017	BUSINESS SERVICES	Supplies	385.18
10/24/2017	US FOODS	Supplies	651.16
10/24/2017	USA SUPPLY	Supplies	352.57
10/24/2017	SENN BROTHERS INC	Produce	223.50
10/24/2017	US FOODS	Supplies	690.96
10/24/2017	SENN BROTHERS INC	Produce	105.50
10/24/2017	US FOODS	Commodity Distribution Charge	179.55
10/24/2017	US FOODS	Supplies	1,112.10
10/24/2017	USA SUPPLY	Supplies	155.15
10/24/2017	SENN BROTHERS INC	Produce	206.92
10/24/2017	US FOODS	Supplies	286.83
10/24/2017	US FOODS	Supplies	1,299.83
10/24/2017	USA SUPPLY	Supplies	119.84
10/24/2017	SENN BROTHERS INC	Produce	215.50
10/24/2017	US FOODS	Supplies	1,503.08
10/24/2017	USA SUPPLY	Supplies	155.15
10/24/2017	US FOODS	Supplies	1,398.79
10/24/2017	CK PARTS LLC	Supplies	216.14
10/24/2017	US FOODS	Supplies	1,041.36
10/24/2017	USA SUPPLY	Supplies	232.73
10/24/2017	SENN BROTHERS INC	Produce	117.50
10/24/2017	US FOODS	Supplies	683.26
10/24/2017	USA SUPPLY	Supplies	334.91
10/24/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	235.00
10/24/2017	SENN BROTHERS INC	Produce	332.27
10/24/2017	US FOODS	Supplies	904.25
10/24/2017	US FOODS	Supplies	1,817.38
10/24/2017	USA SUPPLY	Supplies	459.03
10/24/2017	TRIDENT BEVERAGE INC	Food	918.00
10/24/2017	SENN BROTHERS INC	Produce	352.66
10/24/2017	US FOODS	Commodity Distribution Charge	170.10
10/24/2017	US FOODS	Supplies	899.90
10/24/2017	SENN BROTHERS INC	Produce	112.00
10/24/2017	US FOODS	Supplies	1,038.70
10/24/2017	USA SUPPLY	Supplies	232.73
10/24/2017	US FOODS	Supplies	962.80
10/24/2017	USA SUPPLY	Supplies	155.15
10/24/2017	SENN BROTHERS INC	Produce	99.80

Lexington County School District One**Monthly Expenditures**

From 10/1/2017 to 10/31/2017

Post Date	Vendor	Description	Amount
10/24/2017	US FOODS	Supplies	1,444.97
10/24/2017	SENN BROTHERS INC	Produce	108.33
10/24/2017	CK PARTS LLC	Supplies	216.14
10/24/2017	US FOODS	Supplies	1,369.47
10/24/2017	SENN BROTHERS INC	Produce	301.00
10/24/2017	US FOODS	Supplies	1,744.54
10/24/2017	USA SUPPLY	Supplies	274.99
10/24/2017	US FOODS	Supplies	1,081.91
10/24/2017	USA SUPPLY	Supplies	155.15
10/24/2017	US FOODS	Supplies	1,195.90
10/24/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	173.75
10/24/2017	SENN BROTHERS INC	Produce	144.92
10/24/2017	BUSINESS SERVICES	Supplies	417.28
10/24/2017	US FOODS	Supplies	1,580.76
10/24/2017	USA SUPPLY	Supplies	385.20
10/24/2017	SENN BROTHERS INC	Produce	330.00
10/24/2017	BUSINESS SERVICES	Supplies	385.18
10/24/2017	US FOODS	Supplies	1,076.49
10/24/2017	USA SUPPLY	Supplies	119.84
10/24/2017	SENN BROTHERS INC	Produce	282.00
10/24/2017	US FOODS	Supplies	1,152.08
10/24/2017	USA SUPPLY	Supplies	155.15
10/24/2017	US FOODS	Supplies	673.31
10/24/2017	USA SUPPLY	Supplies	430.14
10/24/2017	US FOODS	Supplies	1,146.39
10/24/2017	USA SUPPLY	Supplies	310.30
10/24/2017	SENN BROTHERS INC	Produce	137.00
10/24/2017	US FOODS	Supplies	797.13
10/24/2017	SENN BROTHERS INC	Produce	114.00
10/24/2017	US FOODS	Supplies	1,801.86
10/24/2017	SENN BROTHERS INC	Produce	154.92
10/24/2017	US FOODS	Commodity Distribution Charge	192.15
10/24/2017	US FOODS	Supplies	1,279.35
10/24/2017	SENN BROTHERS INC	Produce	361.97
10/24/2017	EVOLLVE INC DBA OZOBOT	Pupil Activity	1,070.00
10/24/2017	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	1,283.49
10/24/2017	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	168.00
10/24/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	777.14
10/24/2017	SCHOLASTIC INC	Pupil Activity	1,598.85
10/24/2017	EXPLORELEARNING	Pupil Activity	7,484.65
10/24/2017	FREY SCIENTIFIC	Pupil Activity	110.81
10/24/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	603.80
10/24/2017	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	374.63
10/24/2017	MACKIN LIBRARY MEDIA	Pupil Activity	556.96
10/24/2017	BSN SPORTS	Pupil Activity	513.58
10/24/2017	MYRTLE BEACH SPORTS CENTER	Pupil Activity	325.00
10/24/2017	SC CHEER COACHES ASSOCIATION	Pupil Activity	150.00
10/24/2017	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	232.00

Lexington County School District One

Monthly Expenditures

From 10/1/2017 to 10/31/2017

Post Date	Vendor	Description	Amount
10/25/2017	SCHOOL SPECIALTY INC	Supplies	591.05
10/25/2017	SCHOOL SPECIALTY INC	Supplies	240.51
10/25/2017	SCHOOL SPECIALTY INC	Supplies	147.80
10/25/2017	FORMS AND SUPPLY INC (FSI)	Supplies	900.17
10/25/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	264.53
10/25/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,978.13
10/25/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,632.53
10/25/2017	THE LINCOLN ELECTRIC COMPANY	Supplies	441.38
10/25/2017	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	7,275.00
10/25/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	414.67
10/25/2017	FIRST PRIORITY INC	Other Prof & Tech Service	600.00
10/25/2017	MACKIN LIBRARY MEDIA	Library Books	2,052.64
10/25/2017	EBSCO	Periodicals	701.67
10/25/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,580.43
10/25/2017	CONVERSE COLLEGE	Inst Prog Improvement	665.00
10/25/2017	APPLE INC	Technology Supplies	2,748.83
10/25/2017	LENOVO US	Technology Supplies	468.66
10/25/2017	DATA MANAGEMENT INC	Other Prof & Tech Service	12,060.00
10/25/2017	SUPPLY WORKS	Supplies-Maintenace	936.52
10/25/2017	BARNES PROPANE	Energy	881.24
10/25/2017	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	344.19
10/25/2017	SUPPLY WORKS	Supplies-Maintenace	2,204.11
10/25/2017	SUPPLY WORKS	Supplies-Maintenace	455.55
10/25/2017	SIMPLEXGRINNELL	Repairs and Maintenance	804.17
10/25/2017	ADI	Supplies-Maintenace	379.85
10/25/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
10/25/2017	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	266.36
10/25/2017	TUCKER OIL COMPANY INC	Pupil Transportation	218.16
10/25/2017	ABNEY, CHERISH MONNAY	Other Prof & Tech Service	315.00
10/25/2017	WILLIAMSON, JONATHAN PAUL	Other Prof & Tech Service	140.00
10/25/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,470.77
10/25/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,941.52
10/25/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,470.77
10/25/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,470.77
10/25/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,470.77
10/25/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,470.77
10/25/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,470.77
10/25/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
10/25/2017	READING AND WRITING PROJECT NETWORK LLC	Travel	800.00
10/25/2017	DELTA EDUCATION	Supplies	138.65
10/25/2017	AMERICAN READING COMPANY INC	Supplies	1,949.50
10/25/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,527.36
10/25/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	630.12
10/25/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	1,834.40
10/25/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	245.94
10/25/2017	HERSHEYS ICE CREAM	Food	120.00
10/25/2017	TRIDENT BEVERAGE INC	Food	102.00
10/25/2017	HERSHEYS ICE CREAM	Food	111.60

Lexington County School District One

Monthly Expenditures

From 10/1/2017 to 10/31/2017

Post Date	Vendor	Description	Amount
10/25/2017	TRIDENT BEVERAGE INC	Food	102.00
10/25/2017	TRIDENT BEVERAGE INC	Food	102.00
10/25/2017	HERSHEYS ICE CREAM	Food	120.00
10/25/2017	TRIDENT BEVERAGE INC	Food	102.00
10/25/2017	HERSHEYS ICE CREAM	Food	277.92
10/25/2017	HERSHEYS ICE CREAM	Food	348.00
10/25/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
10/25/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/25/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
10/25/2017	BLICK ART MATERIALS LLC	Pupil Activity	253.09
10/25/2017	PERFECTION LEARNING CORP	Pupil Activity	1,884.59
10/25/2017	AMERICAN READING COMPANY INC	Pupil Activity	1,164.85
10/25/2017	T AND T SPORTS	Pupil Activity	2,645.15
10/25/2017	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	1,221.80
10/25/2017	T AND T SPORTS	Pupil Activity	1,925.47
10/25/2017	CASH	Pupil Activity	2,000.00
10/25/2017	BSN SPORTS	Pupil Activity	1,027.20
10/25/2017	KLINSIC, JENNIFER	Pupil Activity	122.50
10/25/2017	BSN SPORTS	Pupil Activity	2,287.14
10/25/2017	SIGN A RAMA	Pupil Activity	214.00
10/25/2017	ALEWINE, EARL DICKSON RIDGEWAY	Pupil Activity	192.50
10/25/2017	KERWIN , GILBERT "TREY" JOSEPH	Pupil Activity	192.50
10/25/2017	MCWILLIAMS, LYDIA ASHLEY	Pupil Activity	192.50
10/25/2017	PAYTON, BRIAN THOMAS	Pupil Activity	192.50
10/25/2017	ROLIN, ROBERT W	Pupil Activity	175.00
10/25/2017	STOWE, THOMAS JASON	Pupil Activity	192.50
10/25/2017	WALKER, RONALD PAUL	Pupil Activity	192.50
10/25/2017	KIRK, KEVIN	Pupil Activity	120.00
10/25/2017	OLAWSKY, OLIVIA BROOKE	Pupil Activity	120.00
10/25/2017	AUGUSTA SWIM SUPPLY	Pupil Activity	320.00
10/26/2017	SCHOOL SPECIALTY INC	Supplies	173.08
10/26/2017	SCHOOL SPECIALTY INC	Supplies	459.94
10/26/2017	SCHOOL SPECIALTY INC	Supplies	535.70
10/26/2017	BLICK ART MATERIALS LLC	Supplies	360.00
10/26/2017	STAR MUSIC CO	Supplies	1,760.15
10/26/2017	FINISHMASTER INC	Supplies	356.63
10/26/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	175.00
10/26/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	665.36
10/26/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	239,031.00
10/26/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	389,999.00
10/26/2017	ADI	Supplies-Maintenance	296.63
10/26/2017	DATA NETWORK SOLUTIONS	Supplies-Maintenance	927.75
10/26/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	38,242.00
10/26/2017	SUNBELT RENTALS INC	Rentals	536.30
10/26/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	122.50
10/26/2017	MCGRAW HILL EDUCATION INC	Supplies	870.60
10/26/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
10/26/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	225.00

Lexington County School District One

Monthly Expenditures

From 10/1/2017 to 10/31/2017

Post Date	Vendor	Description	Amount
10/26/2017	JOHNSTONE SUPPLY	Supplies	1,842.46
10/26/2017	HERSHEYS ICE CREAM	Food	114.72
10/26/2017	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
10/26/2017	HEINEMANN	Pupil Activity	2,316.25
10/26/2017	RIDDELL / ALL AMERICAN	Pupil Activity	414.87
10/26/2017	RIDDELL / ALL AMERICAN	Pupil Activity	412.50
10/26/2017	IMAGE INK	Pupil Activity	510.18
10/27/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	190.76
10/27/2017	SCHOOL SPECIALTY INC	Supplies	964.10
10/27/2017	GE APPLIANCES	Supplies	218.00
10/27/2017	KEYNOTE ENTERPRISES	Supplies	1,036.00
10/27/2017	EMPLOYEE	Travel	265.90
10/27/2017	EMPLOYEE	Travel	850.65
10/27/2017	W T COX SUBSCRIPTIONS	Periodicals	444.19
10/27/2017	SOUTHEASTERN REGIONAL READING RECOVERY ASSOC	Travel	1,925.00
10/27/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	360.64
10/27/2017	TIME WARNER CABLE	Communication	103.14
10/27/2017	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.88
10/27/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
10/27/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
10/27/2017	GE APPLIANCES	Supplies-Maintenace	621.00
10/27/2017	PALMETTO SOUTHERN INC	Repairs and Maintenance	393.98
10/27/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	950.16
10/27/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	550.84
10/27/2017	W W GRAINGER	Supplies-Maintenace	370.22
10/27/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
10/27/2017	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.88
10/27/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,001.52
10/27/2017	EMPLOYEE	Pupil Transportation	125.19
10/27/2017	EMPLOYEE	Travel	631.30
10/27/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
10/27/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
10/27/2017	ACTE (ASSN FOR CAREER AND TECH EDUC)	Travel	445.00
10/27/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
10/27/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	460.00
10/27/2017	EMPLOYEE	Supplies	275.00
10/27/2017	EMPLOYEE	Supplies	275.00
10/27/2017	LS3P ASSOCIATED LTD	Building	1,900.77
10/27/2017	EDCON INC	Building	47,327.94
10/27/2017	TRIDENT BEVERAGE INC	Food	204.00
10/27/2017	SOUTHERN SCRIPT LLC	Pupil Activity	192.60
10/27/2017	B & H PHOTO	Pupil Activity	219.98
10/27/2017	MUSICAL INNOVATIONS	Pupil Activity	2,996.00
10/27/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	384.69
10/27/2017	WELLNESS SOLUTIONS INC	Pupil Activity	5,540.20
10/27/2017	EMPLOYEE	Pupil Activity	150.07
10/27/2017	RIDDELL / ALL AMERICAN	Pupil Activity	2,503.32
10/27/2017	RIDDELL / ALL AMERICAN	Pupil Activity	1,738.86

Lexington County School District One

Monthly Expenditures

From 10/1/2017 to 10/31/2017

Post Date	Vendor	Description	Amount
10/27/2017	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	300.00
10/27/2017	EMPLOYEE	Pupil Activity	239.06
10/27/2017	RIDDELL / ALL AMERICAN	Pupil Activity	3,394.79
10/27/2017	GRACENOTES LLC	Pupil Activity	178.80
10/27/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	27,664.59
10/30/2017	US INK AND TONER INC	Supplies	256.18
10/30/2017	BETHUNE POTTERY	Supplies	205.44
10/30/2017	US INK AND TONER INC	Supplies	848.65
10/30/2017	US INK AND TONER INC	Supplies	382.98
10/30/2017	US INK AND TONER INC	Supplies	246.74
10/30/2017	EMPLOYEE	Travel	328.09
10/30/2017	EMPLOYEE	Travel	324.34
10/30/2017	EMPLOYEE	Travel	325.20
10/30/2017	EMPLOYEE	Travel	328.62
10/30/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,219.80
10/30/2017	HP INC	Technology Supplies	294.34
10/30/2017	EMPLOYEE	Travel	275.00
10/30/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	670.65
10/30/2017	BLICK ART MATERIALS LLC	Supplies	2,054.36
10/30/2017	JW PEPPER	Supplies	317.49
10/30/2017	OCCUPATIONAL HEALTH	Supplies	486.00
10/30/2017	LEXINGTON PRINTING LLC	Printing and Binding	826.04
10/30/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	3,175.42
10/30/2017	EMPLOYEE	Travel-Teacher Staff Dev	224.00
10/30/2017	EMPLOYEE	Travel	123.05
10/30/2017	COLUMBIA CHAMBER OF COMMERCE	Dues and Fees	440.00
10/30/2017	KIPLINGER'S	Supplies	204.00
10/30/2017	EMPLOYEE	Other Objects	354.02
10/30/2017	SCE&G	Public Utilities	15,203.98
10/30/2017	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	6,065.00
10/30/2017	SCE&G	Public Utilities	57,088.28
10/30/2017	SCE&G	Public Utilities	12,230.64
10/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,823.07
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	423.02
10/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,086.82
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	363.27
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	626.33
10/30/2017	SCE&G	Public Utilities	6,477.68
10/30/2017	SCE&G	Public Utilities	20,351.66
10/30/2017	SCE&G	Public Utilities	18,989.51
10/30/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	268.75
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	330.12
10/30/2017	SCE&G	Public Utilities	12,635.87
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	434.00
10/30/2017	SCE&G	Public Utilities	13,688.35
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	726.85
10/30/2017	SCE&G	Public Utilities	19,726.04
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	492.20

Lexington County School District One

Monthly Expenditures

From 10/1/2017 to 10/31/2017

Post Date	Vendor	Description	Amount
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	473.69
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	189.24
10/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	587.25
10/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,385.73
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	186.18
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	665.06
10/30/2017	SCE&G	Public Utilities	218.02
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	642.00
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,526.27
10/30/2017	SCE&G	Public Utilities	10,822.25
10/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	541.42
10/30/2017	W W GRAINGER	Supplies-Maintenace	125.18
10/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	707.30
10/30/2017	SCE&G	Public Utilities	112.42
10/30/2017	BLACK, LEWIS ALLEN	Other Prof & Tech Service	315.00
10/30/2017	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	140.00
10/30/2017	HOBBS, WILLIAM IRA	Other Prof & Tech Service	140.00
10/30/2017	STURGES, RONNIE EARRON	Other Prof & Tech Service	455.00
10/30/2017	WALKER, RONALD PAUL	Other Prof & Tech Service	315.00
10/30/2017	WILLIAMSON, JONATHAN PAUL	Other Prof & Tech Service	140.00
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,745.30
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,745.30
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,745.30
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	8,915.10
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,745.30
10/30/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
10/30/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,745.30
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	53,490.58
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,745.30
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,745.30
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	12,746.44
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	8,915.10
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,745.30
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	12,746.44
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,745.30
10/30/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	8,915.08
10/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	12,746.44
10/30/2017	US INK AND TONER INC	Supplies	1,269.12
10/30/2017	EMPLOYEE	Travel	130.54
10/30/2017	EMPLOYEE	Travel	913.73
10/30/2017	EMPLOYEE	Travel	360.50
10/30/2017	ZOHO CORPORATION	Software Renewal/Agreemen	445.00
10/30/2017	APPLE INC	Technology Supplies	203.30
10/30/2017	CAMCOR	Technology Supplies	822.62
10/30/2017	APPLE INC	Technology Supplies	203.30
10/30/2017	APPLE INC	Technology Supplies	203.30

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Post Date	Vendor	Description	Amount
10/30/2017	CAMCOR	Technology Supplies	822.62
10/30/2017	APPLE INC	Technology Supplies	203.30
10/30/2017	APPLE INC	Technology Supplies	203.30
10/30/2017	APPLE INC	Technology Supplies	203.30
10/30/2017	CAMCOR	Technology Supplies	822.60
10/30/2017	APPLE INC	Technology Supplies	406.60
10/30/2017	APPLE INC	Technology Supplies	406.60
10/30/2017	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Travel	1,625.00
10/30/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	200.00
10/30/2017	SCHOOL SPECIALTY INC	Pupil Activity	172.00
10/30/2017	ONTARIO INVESTMENTS INC.	Pupil Activity	753.18
10/30/2017	BSN SPORTS	Pupil Activity	227.90
10/30/2017	EMPLOYEE	Pupil Activity	134.82
10/30/2017	REED, JOHN MARCUS	Pupil Activity	105.00
10/30/2017	SEEL, WILLIAM JOSEPH	Pupil Activity	102.20
10/30/2017	PIONEER MANUFACTURING CO	Pupil Activity	2,642.90
10/30/2017	T AND T SPORTS	Pupil Activity	2,460.47
10/30/2017	GARRICK, BRYAN TODD	Pupil Activity	105.00
10/30/2017	GWYN, JAIME L	Pupil Activity	112.50
10/30/2017	HART, MICHAEL JOSEPH	Pupil Activity	105.00
10/30/2017	HOWARD, KEVIN BRIAN	Pupil Activity	105.00
10/30/2017	LINT, CHARLES ROBERT	Pupil Activity	105.00
10/30/2017	MCFALLS, FRANKLIN JUNIOR	Pupil Activity	112.50
10/30/2017	REED, JOHN MARCUS	Pupil Activity	105.00
10/30/2017	DRENNING, DOUGLAS T	Pupil Activity	119.00
10/30/2017	HUGHES, DAVID K	Pupil Activity	119.00
10/30/2017	MESSER, BENSON GARRICK	Pupil Activity	101.00
10/30/2017	MORANT, ALBERT	Pupil Activity	126.20
10/30/2017	SANFORD, BERT H	Pupil Activity	137.00
10/30/2017	BSN SPORTS	Pupil Activity	209.72
10/30/2017	BURKE HIGH SCHOOL	Pupil Activity	250.00
10/30/2017	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	150.00
10/30/2017	BSN SPORTS	Pupil Activity	240.69
10/30/2017	BLACK, LEWIS ALLEN	Pupil Activity	192.50
10/30/2017	RICHARDSON, PERRY	Pupil Activity	240.00
10/30/2017	UCA SUMMER CAMPS	Pupil Activity	4,036.00
10/30/2017	BSN SPORTS	Pupil Activity	390.55
10/30/2017	STENHOUSE PUBLISHERS	Supplies	684.00
10/31/2017	STARFALL EDUCATION	Software Renewal/Agreemen	270.00
10/31/2017	SCHOLASTIC INC	Supplies-Immersion	192.50
10/31/2017	SCHOOL SPECIALTY INC	Supplies	120.67
10/31/2017	DELL COMPUTERS	Technology Supplies	368.07
10/31/2017	BOOKSOURCE	Supplies	1,390.20
10/31/2017	DELL COMPUTERS	Supplies	177.95
10/31/2017	MUSICIAN SUPPLY	Supplies	1,840.40
10/31/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	154.63
10/31/2017	TURNITIN LLC	Software Renewal/Agreemen	2,208.97
10/31/2017	EMPLOYEE	Supplies	309.39

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10/31/2017	SCHOOL HEALTH CORP	Supplies	338.00
10/31/2017	THE LINCOLN ELECTRIC COMPANY	Supplies	469.26
10/31/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	180.32
10/31/2017	TURNITIN LLC	Software Renewal/Agreemen	3,271.03
10/31/2017	LENOVO US	Technology Supplies	171.20
10/31/2017	SCHOOL HEALTH CORP	Supplies	799.58
10/31/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	323.20
10/31/2017	EBSCO	Periodicals	325.96
10/31/2017	NATIONAL DROPOUT PREVENTION NETWORK	Inst Prog Improvement	3,525.00
10/31/2017	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	2,587.20
10/31/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	173.68
10/31/2017	REBEL YELL INC	Supplies-Maintenace	224.70
10/31/2017	W W GRAINGER	Supplies-Maintenace	753.49
10/31/2017	CK PARTS LLC	Repairs and Maintenance	790.15
10/31/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,826.10
10/31/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	117.87
10/31/2017	W W GRAINGER	Supplies-Maintenace	370.22
10/31/2017	SUPPLY WORKS	Supplies-Maintenace	455.55
10/31/2017	W W GRAINGER	Supplies-Maintenace	1,170.36
10/31/2017	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	133.18
10/31/2017	REBEL YELL INC	Supplies-Maintenace	224.70
10/31/2017	W W GRAINGER	Supplies-Maintenace	332.56
10/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	191.96
10/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	191.96
10/31/2017	W W GRAINGER	Supplies	169.48
10/31/2017	HALL SIGNS	Printing and Binding	796.50
10/31/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
10/31/2017	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	100.47
10/31/2017	PRODUCTIONS UNLIMITED INC	Technology Supplies	1,701.30
10/31/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	181.16
10/31/2017	SCHOOL SPECIALTY INC	Supplies	372.79
10/31/2017	HEINEMANN	Supplies	844.01
10/31/2017	DELTA EDUCATION	Supplies	337.66
10/31/2017	BOOKSOURCE	Supplies	555.54
10/31/2017	DISCOUNT SCHOOL SUPPLY	Supplies	759.58
10/31/2017	SCHOOL SPECIALTY INC	Supplies	1,049.21
10/31/2017	ALFRED WILLIAMS AND CO	Repairs and Maintenance	600.00
10/31/2017	ALFRED WILLIAMS AND CO	Supplies	8,204.98
10/31/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	12,591.23
10/31/2017	MUSICIAN SUPPLY	Pupil Activity	300.00
10/31/2017	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	2,699.18
10/31/2017	US INK AND TONER INC	Pupil Activity	1,005.68
10/31/2017	SCHOOL SPECIALTY INC	Pupil Activity	2,897.66
10/31/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	147.90
10/31/2017	PROJECT ADVENTURE INC	Pupil Activity	725.00
10/31/2017	US SPECIALTY COATINGS INC	Pupil Activity	316.72
10/31/2017	MYRTLE BEACH SPORTS CENTER	Pupil Activity	325.00
10/31/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	1,266.79

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10/31/2017	VIKING CUP FUND	Pupil Activity	450.00
10/31/2017	MCCARTHY, PAT	Pupil Activity	150.00
10/31/2017	EASTSIDE HIGH SCHOOL	Pupil Activity	300.00
10/31/2017	IRMO HIGH SCHOOL	Pupil Activity	200.00
10/31/2017	EASTSIDE HIGH SCHOOL	Pupil Activity	300.00
10/31/2017	BUSBEE CREATIVE ARTS ACADEMY	Pupil Activity	152.71
10/31/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
10/31/2017	BSN SPORTS	Pupil Activity	834.60
10/31/2017	BSN SPORTS	Pupil Activity	7,650.50
10/31/2017	HUDL	Pupil Activity	1,070.00
10/31/2017	GTM SPORTSWEAR	Pupil Activity	828.00