

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/01/2017	SCHOOL SPECIALTY INC	Supplies	122.83
11/01/2017	VERBAL JUDO INSTITUTE	Inst Prog Improvement	3,552.61
11/01/2017	LOWE'S	Supplies	505.79
11/01/2017	MONOPRICE.COM	Supplies	152.66
11/01/2017	STEVE WEISS MUSIC INC	Supplies	128.45
11/01/2017	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	2,025.00
11/01/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	561.17
11/01/2017	LEXINGTON PRINTING LLC	Printing and Binding	452.61
11/01/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	186.96
11/01/2017	MCNAIR LAW FIRM PA	Legal Services	9,690.88
11/01/2017	SCHOOL SPECIALTY INC	Supplies	128.52
11/01/2017	EMPLOYEE	Travel	638.49
11/01/2017	W W GRAINGER	Supplies-Maintenace	462.78
11/01/2017	HUDSON BROTHERS TOTAL ACCESSORY CENTER	Repairs and Maintenance	1,471.25
11/01/2017	ACE GLASS CO INC	Repairs and Maintenance	2,852.65
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	764.00
11/01/2017	SPICER ONCALL SERVICES	Repairs and Maintenance	449.12
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
11/01/2017	W W GRAINGER	Supplies-Maintenace	1,179.35
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
11/01/2017	FOWLER HAULING AND GRADING LLC	Repairs and Maintenance	1,625.00
11/01/2017	SC DHEC	Other Property Services	530.00
11/01/2017	W W GRAINGER	Supplies-Maintenace	239.04
11/01/2017	TRANE COMPANY	Supplies-Maintenace	668.75
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	2,756.33
11/01/2017	SC DHEC	Other Property Services	530.00
11/01/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
11/01/2017	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	298.42
11/01/2017	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	1,174.43
11/01/2017	TRANE COMPANY	Supplies-Maintenace	732.95
11/01/2017	W W GRAINGER	Supplies-Maintenace	683.52
11/01/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,046.81
11/01/2017	ADI	Supplies-Maintenace	218.25
11/01/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	144.38
11/01/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	417.00
11/01/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
11/01/2017	W W GRAINGER	Supplies-Maintenace	127.12
11/01/2017	PALMETTO PROPANE	Energy	1,007.12
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
11/01/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,360.66
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	2,656.33
11/01/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	2,223.46
11/01/2017	W W GRAINGER	Supplies-Maintenace	595.46
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	207.00
11/01/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	144.36
11/01/2017	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	500.52
11/01/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	429.00

Lexington County School District One

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From 11/1/2017 to 11/30/2017

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11/01/2017	W W GRAINGER	Supplies-Maintenace	157.29
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	400.00
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	220.00
11/01/2017	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	298.43
11/01/2017	EA SERVICE LLC	Repairs and Maintenance	325.00
11/01/2017	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	315.00
11/01/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
11/01/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
11/01/2017	SNIDER, JASON GREGORY	Other Prof & Tech Service	120.00
11/01/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
11/01/2017	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
11/01/2017	EAU CLAIRE COOPERATIVE HEALTH CENTERS INC	Other Prof & Tech Service	268.00
11/01/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	582.50
11/01/2017	SCHOOL SPECIALTY INC	Supplies	1,296.46
11/01/2017	LITERACY FOR LEARNING	Inst Prog Improvement	480.00
11/01/2017	GATTIS PRO AUDIO	Technology Supplies	1,312.51
11/01/2017	SMARTPHONE MEDIC LLC	Pupil Activity	743.00
11/01/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/01/2017	SCHOOL SPECIALTY INC	Pupil Activity	272.04
11/01/2017	FREY SCIENTIFIC	Pupil Activity	216.23
11/01/2017	SPORTS DIRECT	Pupil Activity	321.00
11/01/2017	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	725.00
11/01/2017	CHURCH, ELIZABETH J	Pupil Activity	120.00
11/01/2017	COOPER, JOEL L	Pupil Activity	120.00
11/01/2017	GAMBLE, STEPHEN J	Pupil Activity	120.00
11/01/2017	RIVERA JR, LUIS M	Pupil Activity	120.00
11/01/2017	ROGERS, MATTHEW	Pupil Activity	120.00
11/01/2017	HOOK, STEPHEN E	Pupil Activity	129.50
11/01/2017	PORTER, CHARLES A	Pupil Activity	138.50
11/01/2017	STUTTS, JAMES ROYCE	Pupil Activity	129.50
11/01/2017	TEUTON, KENNETH	Pupil Activity	137.60
11/01/2017	SPORTS DIRECT	Pupil Activity	1,062.62
11/01/2017	REED, JOHN MARCUS	Pupil Activity	150.00
11/01/2017	SCHOFIELD, DAVID	Pupil Activity	136.70
11/01/2017	SWYGERT, LINDSEY	Pupil Activity	128.60
11/01/2017	BLACK, LEWIS ALLEN	Pupil Activity	192.50
11/01/2017	DRAKE, CHARLES M	Pupil Activity	139.70
11/01/2017	PIXLEY, MELVIN	Pupil Activity	128.90
11/01/2017	STILES, JAMES MACK	Pupil Activity	103.70
11/01/2017	STUTTS, JAMES ROYCE	Pupil Activity	148.70
11/01/2017	TEUTON, KENNETH	Pupil Activity	156.80
11/01/2017	STEVE WEISS MUSIC INC	Supplies	882.00
11/02/2017	US INK AND TONER INC	Supplies	1,137.70
11/02/2017	HP INC	Technology Supplies	639.86
11/02/2017	EMPLOYEE	Travel	526.50
11/02/2017	U S AWARDS INC	Supplies	171.60
11/02/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	361.15
11/02/2017	SAFETYKLEEN CORP	Repairs and Maintenance	169.06

Lexington County School District One

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From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/02/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	573.98
11/02/2017	SAFETYKLEEN CORP	Supplies	296.39
11/02/2017	MACKIN LIBRARY MEDIA	Library Books	289.99
11/02/2017	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	2,670.00
11/02/2017	EMPLOYEE	Travel	169.87
11/02/2017	EMPLOYEE	Travel	153.55
11/02/2017	EMPLOYEE	Travel	117.17
11/02/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
11/02/2017	CAMCOR	Technology Supplies	1,532.86
11/02/2017	EMPLOYEE	Travel	153.01
11/02/2017	EMPLOYEE	Travel	131.61
11/02/2017	US INK AND TONER INC	Supplies	1,289.82
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	144.32
11/02/2017	CLEAN AIRE INC	Other Prof & Tech Service	400.00
11/02/2017	TOWN OF LEXINGTON	Public Utilities	434.86
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,217.20
11/02/2017	TOWN OF LEXINGTON	Public Utilities	4,287.07
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,223.60
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,221.60
11/02/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,401.42
11/02/2017	TOWN OF LEXINGTON	Public Utilities	333.64
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,205.63
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,644.88
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,821.09
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	5,379.07
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,218.98
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	701.61
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	556.14
11/02/2017	TOWN OF LEXINGTON	Public Utilities	796.85
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	672.52
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,001.60
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	482.08
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,016.94
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,856.34
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,353.44
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	685.79
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	609.21
11/02/2017	TOWN OF LEXINGTON	Public Utilities	320.94
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
11/02/2017	TOWN OF LEXINGTON	Public Utilities	693.12
11/02/2017	TOWN OF LEXINGTON	Public Utilities	1,547.00
11/02/2017	TOWN OF LEXINGTON	Public Utilities	2,094.74
11/02/2017	TOWN OF LEXINGTON	Public Utilities	2,777.85
11/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,991.86
11/02/2017	ASMAR, HAYA A	Pupil Transportation	291.60
11/02/2017	BATCHLER, NICHOLE	Pupil Transportation	251.10
11/02/2017	COLE, SUSAN	Pupil Transportation	657.72

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Post Date	Vendor	Description	Amount
11/02/2017	FOGLE, PAM	Pupil Transportation	367.20
11/02/2017	GARDNER, BARBARA	Pupil Transportation	166.32
11/02/2017	EMPLOYEE	Pupil Transportation	1,069.20
11/02/2017	HEADDEN, CYNTHIA	Pupil Transportation	502.74
11/02/2017	PEARCE, TIM	Pupil Transportation	907.20
11/02/2017	SABBAGHA, THERESA	Pupil Transportation	226.80
11/02/2017	SIMUEL, DEATRU	Pupil Transportation	311.04
11/02/2017	EMPLOYEE	Pupil Transportation	175.50
11/02/2017	STROUD, ANDREA	Pupil Transportation	349.92
11/02/2017	EMPLOYEE	Pupil Transportation	246.24
11/02/2017	VAUGHN, DANA	Pupil Transportation	816.48
11/02/2017	W W GRAINGER	Supplies	470.59
11/02/2017	AMERICAN SIGN AND DISPLAY CO	Supplies	479.36
11/02/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	16,499.00
11/02/2017	GATTIS PRO AUDIO	Repairs and Maintenance	400.00
11/02/2017	SPIRIT COMMUNICATIONS	Communication	152.88
11/02/2017	CAMCOR	Technology Supplies	766.43
11/02/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,086.32
11/02/2017	RESOURCES FOR EDUCATORS	Supplies	378.78
11/02/2017	ROBERT LESLIE PUBLISHING LLC	Supplies	3,142.34
11/02/2017	LEARNING A-Z	Software Renewal/Agreemen	6,284.56
11/02/2017	DELTA EDUCATION	Supplies	375.49
11/02/2017	ETA HAND2MIND	Supplies	190.74
11/02/2017	PELION ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	188.30
11/02/2017	SCHOOL OUTFITTERS LLC	Pupil Activity	173.50
11/02/2017	T AND T SPORTS	Pupil Activity	374.50
11/02/2017	BSN SPORTS	Pupil Activity	857.07
11/02/2017	T AND T SPORTS	Pupil Activity	530.72
11/02/2017	HUDL	Pupil Activity	1,070.00
11/02/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
11/02/2017	T AND T SPORTS	Pupil Activity	363.80
11/02/2017	EMPLOYEE	Pupil Activity	245.00
11/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
11/03/2017	RENAISSANCE LEARNING	Inst Prog Improvement	7,400.00
11/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	186.82
11/03/2017	PSAT/NMSQT	Other Prof & Tech Service	364.00
11/03/2017	PSAT/NMSQT	Other Prof & Tech Service	112.00
11/03/2017	PSAT/NMSQT	Other Prof & Tech Service	952.00
11/03/2017	PSAT/NMSQT	Other Prof & Tech Service	126.00
11/03/2017	EMPLOYEE	Travel	333.00
11/03/2017	EMPLOYEE	Travel	333.00
11/03/2017	EMPLOYEE	Travel	333.00
11/03/2017	PSAT/NMSQT	Other Prof & Tech Service	770.00
11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	414.04
11/03/2017	US INK AND TONER INC	Supplies	1,159.79
11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	245.52
11/03/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	273.42
11/03/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	187.86

Lexington County School District One

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Post Date	Vendor	Description	Amount
11/03/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	226.92
11/03/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	606.49
11/03/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	204.60
11/03/2017	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
11/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	125.65
11/03/2017	OVERDRIVE INC	Software Renewal/Agreemen	4,000.00
11/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	280.00
11/03/2017	EMPLOYEE	Travel	324.38
11/03/2017	EMPLOYEE	Travel	241.50
11/03/2017	ON TRACK PRESS	Other Prof & Tech Service	12,444.44
11/03/2017	GREENE FINNEY AND HORTON LLP	Bd of Ed Audit Services	29,500.00
11/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	157.93
11/03/2017	EMPLOYEE	Travel	330.47
11/03/2017	AMERICAN MATERIALS COMPANY LLC	Supplies-Maintenace	1,319.99
11/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
11/03/2017	AMERICAN MATERIALS COMPANY LLC	Supplies-Maintenace	639.73
11/03/2017	GE APPLIANCES	Supplies-Maintenace	621.00
11/03/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
11/03/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
11/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	740.55
11/03/2017	CITY OF WEST COLUMBIA	Public Utilities	881.50
11/03/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
11/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	961.08
11/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	359.26
11/03/2017	GE APPLIANCES	Supplies-Maintenace	621.00
11/03/2017	BAZEMORE'S AUTO AND TRUCK	Repairs and Maintenance	1,240.13
11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	2,091.68
11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	6,012.09
11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	5,856.69
11/03/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	2,091.68
11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	3,106.68
11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	6,428.76
11/03/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	10,766.35
11/03/2017	EMPLOYEE	Travel	147.50
11/03/2017	COMPORIUM	Communication	19,851.07
11/03/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	720.18
11/03/2017	COMPORIUM	Communication	6,666.79
11/03/2017	COMPORIUM	Communication	2,245.19
11/03/2017	CAMCOR	Technology Supplies	1,368.53
11/03/2017	COMPORIUM	Communication	3,936.69
11/03/2017	COMPORIUM	Communication	2,211.81
11/03/2017	COMPORIUM	Communication	3,146.38
11/03/2017	COMPORIUM	Communication	2,416.69
11/03/2017	COMPORIUM	Communication	1,321.32
11/03/2017	COMPORIUM	Communication	2,923.14
11/03/2017	COMPORIUM	Communication	1,955.37
11/03/2017	COMPORIUM	Communication	2,045.91

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11/03/2017	COMPORIUM	Communication	2,353.75
11/03/2017	COMPORIUM	Communication	2,260.48
11/03/2017	COMPORIUM	Communication	2,313.22
11/03/2017	COMPORIUM	Communication	3,016.71
11/03/2017	COMPORIUM	Communication	5,779.68
11/03/2017	COMPORIUM	Communication	2,330.12
11/03/2017	COMPORIUM	Communication	2,672.45
11/03/2017	COMPORIUM	Communication	3,025.73
11/03/2017	COMPORIUM	Communication	2,341.73
11/03/2017	COMPORIUM	Communication	2,851.00
11/03/2017	COMPORIUM	Communication	3,125.66
11/03/2017	COMPORIUM	Communication	2,466.79
11/03/2017	COMPORIUM	Communication	2,369.11
11/03/2017	COMPORIUM	Communication	2,336.96
11/03/2017	COMPORIUM	Communication	2,128.22
11/03/2017	COMPORIUM	Communication	1,863.32
11/03/2017	COMPORIUM	Communication	2,460.02
11/03/2017	COMPORIUM	Communication	2,345.17
11/03/2017	COMPORIUM	Communication	2,806.89
11/03/2017	COMPORIUM	Communication	7,483.43
11/03/2017	COMPORIUM	Communication	3,109.75
11/03/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	450.00
11/03/2017	AMERICAN READING COMPANY INC	Supplies	912.30
11/03/2017	EMPLOYEE	Travel	596.33
11/03/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	126.48
11/03/2017	GREENE FINNEY AND HORTON LLP	Dues and Fees	2,500.00
11/03/2017	JUMPER CARTER SEASE ARCHITECTS P A	Building	28,560.00
11/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
11/03/2017	LEXINGTON MIDDLE SCHOOL	Pupil Activity	108.15
11/03/2017	PSAT/NMSQT	Pupil Activity	808.00
11/03/2017	COPY PICKUP INC	Pupil Activity	1,679.99
11/03/2017	EMPLOYEE	Pupil Activity	160.50
11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	223.20
11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	102.92
11/03/2017	HUDL	Pupil Activity	1,605.00
11/03/2017	FORT MILL HIGH SCHOOL	Pupil Activity	275.00
11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	423.96
11/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	234.36
11/03/2017	SOUTHERN EXPOSURE LACROSSE	Pupil Activity	300.00
11/03/2017	THREADS EMBROIDERY LLC	Pupil Activity	930.90
11/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	100.73
11/03/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	3,308.40
11/03/2017	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	2,401.76
11/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	110.60
11/03/2017	HYPE SOCKS LLC	Pupil Activity	625.00
11/07/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	699.43
11/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	826.04
11/07/2017	RENAISSANCE LEARNING	Software Renewal/Agreemen	19,927.70

Lexington County School District One

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Post Date	Vendor	Description	Amount
11/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	258.04
11/07/2017	SCHOOL SPECIALTY INC	Supplies	1,029.21
11/07/2017	GROVE MEDICAL	Supplies	3,908.01
11/07/2017	MANAGEDPRINT	Supplies	117.70
11/07/2017	SCHOOL SPECIALTY INC	Supplies	252.05
11/07/2017	US INK AND TONER INC	Supplies	253.08
11/07/2017	HP INC	Technology Supplies	240.75
11/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,465.27
11/07/2017	HILTON MYRTLE BEACH RESORT	Travel	185.92
11/07/2017	MUSICIAN SUPPLY	Supplies	1,037.90
11/07/2017	ASSOCIATED SCAFFOLDING CO INC	Supplies	2,036.30
11/07/2017	INTERIOR ELEMENTS LLC	Supplies	5,709.52
11/07/2017	MOORE MEDICAL CORP	Supplies	2,152.59
11/07/2017	SCHOOL SPECIALTY INC	Supplies	135.09
11/07/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	103.21
11/07/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	282.16
11/07/2017	W W GRAINGER	Supplies	2,257.79
11/07/2017	PROCARE THERAPY INC	Other Prof & Tech Service	11,700.00
11/07/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	392.75
11/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	140.53
11/07/2017	MID CAROLINA AHEC	Travel	900.00
11/07/2017	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	1,800.00
11/07/2017	DEAFINATELY TAKING REQUESTS	Other Prof & Tech Service	130.00
11/07/2017	EMPLOYEE	Dues and Fees	155.00
11/07/2017	THE FLIPPEN GROUP	Inst Prog Improvement	16,800.00
11/07/2017	SWEET MAGNOLIAS CATERING	Other Objects	163.71
11/07/2017	US INK AND TONER INC	Supplies	128.09
11/07/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	504.61
11/07/2017	CAROLINA PAINT & BODYSHOP INC	Repairs and Maintenance	9,598.13
11/07/2017	SHERWIN WILLIAMS	Supplies-Maintenace	138.67
11/07/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	2,403.65
11/07/2017	SUPPLY WORKS	Supplies-Maintenace	830.16
11/07/2017	W W GRAINGER	Supplies-Maintenace	1,851.10
11/07/2017	DAKTRONICS INC	Supplies-Maintenace	963.00
11/07/2017	SHERWIN WILLIAMS	Supplies-Maintenace	399.65
11/07/2017	SHERWIN WILLIAMS	Supplies-Maintenace	487.28
11/07/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
11/07/2017	W W GRAINGER	Supplies-Maintenace	265.53
11/07/2017	DAKTRONICS INC	Supplies-Maintenace	856.00
11/07/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,341.78
11/07/2017	W W GRAINGER	Supplies-Maintenace	443.41
11/07/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	532.00
11/07/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
11/07/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	396.62
11/07/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	869.59
11/07/2017	SHERWIN WILLIAMS	Supplies-Maintenace	487.28
11/07/2017	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	133.18
11/07/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	662.33

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/07/2017	SUPPLY WORKS	Supplies-Maintenace	1,377.57
11/07/2017	W W GRAINGER	Supplies-Maintenace	147.74
11/07/2017	SHERWIN WILLIAMS	Supplies-Maintenace	250.99
11/07/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
11/07/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	316.76
11/07/2017	CARTS PLUS	Supplies-Maintenace	1,283.97
11/07/2017	MOORE, MARK	Other Prof & Tech Service	120.00
11/07/2017	NAVIANCE INC DBA HOBSON INC	Software Renewal/Agreemen	43,432.38
11/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,200.22
11/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	149.44
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	CAMCOR	Technology Supplies	400.45
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	CAMCOR	Technology Supplies	400.45
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	CAMCOR	Technology Supplies	400.45
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	CAMCOR	Technology Supplies	400.45
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	CAMCOR	Technology Supplies	400.45
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	CAMCOR	Technology Supplies	800.89
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	APPLE INC	Technology Supplies	203.30
11/07/2017	APPLE INC	Technology Supplies	406.60
11/07/2017	APPLE INC	Technology Supplies	406.60
11/07/2017	DIDAX EDUCATIONAL RESOURCES	Supplies	251.65
11/07/2017	DELL COMPUTERS	Technology Supplies	652.86
11/07/2017	SC HOSA	Travel	420.00
11/07/2017	DELTA EDUCATION	Supplies	127.37
11/07/2017	CHANNING BETE COMPANY	Supplies	772.50
11/07/2017	MOORE MEDICAL CORP	Supplies	365.69
11/07/2017	EMPLOYEE	Supplies	330.42
11/07/2017	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	2,463.80
11/07/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	3,573.80
11/07/2017	BMI SYSTEMS GROUP	Software Renewal/Agreemen	384.00
11/07/2017	BMI SYSTEMS GROUP	Technology Supplies	2,145.00
11/07/2017	DELL COMPUTERS	Technology Supplies	1,012.57
11/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	139.65
11/07/2017	BELCO	Supplies	428.00
11/07/2017	BELCO	Equipment - Nonexpendable	7,383.00
11/07/2017	SMARTPHONE MEDIC LLC	Pupil Activity	501.00
11/07/2017	PERMA BOUND BOOKS	Pupil Activity	960.00
11/07/2017	LORICK, STAN	Pupil Activity	180.00
11/07/2017	ROCKY CREEK ELEMENTARY	Pupil Activity	125.00
11/07/2017	LAMINATING AND BINDING SOLUTIONS INC	Pupil Activity	2,101.98
11/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	137.90
11/07/2017	BG ENTERPRISES	Pupil Activity	1,849.41
11/07/2017	ROCKY CREEK ELEMENTARY	Pupil Activity	192.50
11/07/2017	FREY SCIENTIFIC	Pupil Activity	174.48
11/07/2017	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	455.92
11/07/2017	BSN SPORTS	Pupil Activity	141.78

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/07/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	322.62
11/07/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	444.75
11/07/2017	PIEDMONT BOTTLING PARTNERSHIP	Pupil Activity	973.70
11/07/2017	GRAY COLLEGIATE ACADEMY	Pupil Activity	450.00
11/07/2017	MATGUARD USA LLC	Pupil Activity	481.50
11/07/2017	CHAPIN MIDDLE SCHOOL	Pupil Activity	412.00
11/07/2017	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	232.00
11/07/2017	X GRAIN SPORTWEAR	Pupil Activity	2,758.00
11/07/2017	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	300.00
11/07/2017	THREADS EMBROIDERY LLC	Pupil Activity	1,091.40
11/07/2017	FUN AND FUNCTON LLC	Supplies	249.99
11/08/2017	TRIUNE MARKETING CO	Supplies	679.45
11/08/2017	SCHOOL SPECIALTY INC	Supplies	358.71
11/08/2017	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies-Immersion	153.31
11/08/2017	EMPLOYEE	Travel	141.24
11/08/2017	EMPLOYEE	Travel	109.14
11/08/2017	MANAGEDPRINT	Supplies	616.32
11/08/2017	TRIUNE MARKETING CO	Supplies	711.55
11/08/2017	EMPLOYEE	Travel	112.35
11/08/2017	EMPLOYEE	Travel	228.02
11/08/2017	EMPLOYEE	Travel	164.25
11/08/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	470.93
11/08/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	451.41
11/08/2017	PERMA BOUND BOOKS	Library Books	689.48
11/08/2017	EMPLOYEE	Travel	179.23
11/08/2017	EMPLOYEE	Travel	113.47
11/08/2017	EMPLOYEE	Travel	143.92
11/08/2017	EMPLOYEE	Travel	132.15
11/08/2017	EMPLOYEE	Travel	129.26
11/08/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	761.60
11/08/2017	EMPLOYEE	Travel	116.90
11/08/2017	EMPLOYEE	Travel	123.59
11/08/2017	EMPLOYEE	Travel	259.48
11/08/2017	EMPLOYEE	Travel	128.40
11/08/2017	EMPLOYEE	Travel	206.51
11/08/2017	PALMETTO PROPANE	Energy	626.31
11/08/2017	ACE GLASS CO INC	Repairs and Maintenance	139.87
11/08/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	350.96
11/08/2017	BARNES PROPANE	Energy	546.00
11/08/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	715.83
11/08/2017	BIOTEK ENVIRONMENTAL INC	Other Prof & Tech Service	3,296.68
11/08/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
11/08/2017	GENERATOR SERVICES INC	Repairs and Maintenance	1,212.03
11/08/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	2,788.03
11/08/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	128.40
11/08/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
11/08/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
11/08/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/08/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
11/08/2017	UPSLOPE SOLUTIONS	Inst Prog Improvement	17,513.00
11/08/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	614.90
11/08/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,586.70
11/08/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	548.38
11/08/2017	HILTON MYRTLE BEACH RESORT	Travel	249.00
11/08/2017	DELUCCAS ITALIAN GRILL AND PIZZERIA	Other Objects	2,354.00
11/08/2017	DELTA EDUCATION	Supplies	-2.88
11/08/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	3,239.83
11/08/2017	GS2 ENGINEERING INC	Building	792.50
11/08/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,462.63
11/08/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	3,239.83
11/08/2017	BIOTEK ENVIRONMENTAL INC	Building	62,273.94
11/08/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	3,712.34
11/08/2017	AAR OF NORTH CAROLINA INC	Building	114,295.57
11/08/2017	JENKINS HANCOCK AND SIDES	Building	1,459.05
11/08/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	485.00
11/08/2017	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	3,002.80
11/08/2017	COMPORIUM	Communication	391.01
11/08/2017	LENOVO US	Technology Supplies	739.32
11/08/2017	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	11,491.80
11/08/2017	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	11,491.80
11/08/2017	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	11,491.80
11/08/2017	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	11,491.80
11/08/2017	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	11,491.80
11/08/2017	SMARTPHONE MEDIC LLC	Pupil Activity	175.00
11/08/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/08/2017	MODERN TURF INC	Pupil Activity	350.00
11/08/2017	COOPER, JOEL L	Pupil Activity	120.00
11/08/2017	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	120.00
11/08/2017	GAMBLE, STEPHEN J	Pupil Activity	120.00
11/08/2017	ROGERS, MATTHEW	Pupil Activity	120.00
11/08/2017	SHEALY, CANDI YVETTE	Pupil Activity	120.00
11/08/2017	BOORE, WALTER BRENT	Pupil Activity	129.50
11/08/2017	BURKHART, FRANK	Pupil Activity	129.50
11/08/2017	LONG, JOE H	Pupil Activity	114.20
11/08/2017	MCGRIER, MELVIN W	Pupil Activity	129.50
11/08/2017	RILEY, MARVIN	Pupil Activity	125.90
11/08/2017	ACTION SPORTS	Pupil Activity	1,558.92
11/08/2017	WERTS, EDWARD B	Pupil Activity	116.00
11/08/2017	COACHCOMM LLC	Pupil Activity	150.00
11/08/2017	EMPLOYEE	Pupil Activity	134.82
11/08/2017	BSN SPORTS	Pupil Activity	182.97
11/08/2017	MODERN TURF INC	Pupil Activity	1,400.00
11/09/2017	EMPLOYEE	Travel	758.75
11/09/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	892.80
11/09/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	260.40
11/09/2017	CAMCOR	Supplies	664.47

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/09/2017	METALS AND ALLOYS CO LLC	Supplies	823.68
11/09/2017	EMPLOYEE	Travel	241.50
11/09/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	866.16
11/09/2017	EMPLOYEE	Travel	106.50
11/09/2017	EMPLOYEE	Travel	259.00
11/09/2017	EMPLOYEE	Travel	259.00
11/09/2017	EMPLOYEE	Travel	259.00
11/09/2017	EMPLOYEE	Travel	259.00
11/09/2017	THE FLIPPEN GROUP	Travel	3,500.00
11/09/2017	EMPLOYEE	Travel	215.00
11/09/2017	EMPLOYEE	Travel	333.00
11/09/2017	EMPLOYEE	Travel	333.00
11/09/2017	EMPLOYEE	Travel	442.14
11/09/2017	EMPLOYEE	Travel	1,076.10
11/09/2017	EMPLOYEE	Travel	106.50
11/09/2017	EMPLOYEE	Travel	333.00
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.20
11/09/2017	W P LAW INC	Supplies-Maintenace	1,864.90
11/09/2017	BARNES PROPANE	Energy	510.49
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,064.65
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	440.63
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,668.46
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	757.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,431.25
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,025.11
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
11/09/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
11/09/2017	EMPLOYEE	Travel	325.12
11/09/2017	COMPORIUM	Communication	101.08
11/09/2017	EMPLOYEE	Travel	1,370.33
11/09/2017	GROVE MEDICAL	Supplies	663.13
11/09/2017	KIRBY, JESSICA	Instructional Services	2,000.00
11/09/2017	EMPLOYEE	Travel	531.00
11/09/2017	THE FLIPPEN GROUP	Travel	387.00
11/09/2017	EMPLOYEE	Travel	178.00
11/09/2017	EMPLOYEE	Travel	178.00
11/09/2017	TRIDENT BEVERAGE INC	Food	306.00
11/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	273.54
11/13/2017	DELL COMPUTERS	Supplies-Immersion	148.28
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	165.53
11/13/2017	DELL COMPUTERS	Supplies-Immersion	349.55
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
11/13/2017	US POSTAL SERVICE	Supplies	980.00
11/13/2017	NATIONAL PAIDEIA CENTER	Instructional Services	2,500.00
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	431.10
11/13/2017	DELL COMPUTERS	Supplies	241.50
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,446.56
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
11/13/2017	SCHOOL SPECIALTY INC	Supplies	120.68
11/13/2017	SCHOOL SPECIALTY INC	Supplies	244.37
11/13/2017	BLICK ART MATERIALS LLC	Supplies	305.60
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	3,453.96
11/13/2017	US INK AND TONER INC	Supplies	761.06
11/13/2017	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,981.13
11/13/2017	EMPLOYEE	Supplies	137.50
11/13/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	481.69
11/13/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	365.12
11/13/2017	EMPLOYEE	Travel	420.81
11/13/2017	DELL COMPUTERS	Supplies	483.00
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	134.05
11/13/2017	BLUELINE RENTAL LLC	Equipment - Nonexpendable	11,018.91
11/13/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	1,284.00
11/13/2017	GENERAL SALES COMPANY	Supplies-Maintenace	3,460.17
11/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	350.96
11/13/2017	CARTS PLUS	Supplies-Maintenace	387.32
11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	186.75
11/13/2017	W W GRAINGER	Supplies-Maintenace	555.33
11/13/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	330.63
11/13/2017	CATOE'S MOPED SHED INC	Supplies-Maintenace	917.95
11/13/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	297.46
11/13/2017	FPZ INC	Repairs and Maintenance	441.00
11/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	431.21

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/13/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	421.15
11/13/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	254.73
11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	211.97
11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	480.11
11/13/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	330.63
11/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	155.15
11/13/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	808.92
11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	182.97
11/13/2017	ADM SIGNS	Supplies-Maintenace	481.50
11/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	909.03
11/13/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	370.76
11/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	552.13
11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	255.94
11/13/2017	PALMETTO CONTROLS INC	Repairs and Maintenance	2,928.48
11/13/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	186.74
11/13/2017	ADM SIGNS	Supplies-Maintenace	481.50
11/13/2017	SUPPLY WORKS	Supplies-Maintenace	485.67
11/13/2017	W W GRAINGER	Supplies-Maintenace	682.23
11/13/2017	SC DEPARTMENT OF MOTOR VEHICLES	Other Prof & Tech Service	191.00
11/13/2017	ROLIN, ROBERT W	Other Prof & Tech Service	175.00
11/13/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
11/13/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
11/13/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
11/13/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
11/13/2017	MOORE, MARK	Other Prof & Tech Service	120.00
11/13/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
11/13/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
11/13/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
11/13/2017	WEBSTER, KRISTIN TAYLOR	Other Prof & Tech Service	120.00
11/13/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
11/13/2017	THE STATE (ADS ONLY)	Advertising	1,350.00
11/13/2017	APPLE INC	Software Renewal/Agreemen	15,996.00
11/13/2017	CAMCOR	Technology Supplies	655.35
11/13/2017	HEINEMANN	Supplies	425.00
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
11/13/2017	FRANKLIN COVEY	Supplies	2,774.40
11/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,631.22
11/13/2017	US INK AND TONER INC	Supplies	2,061.48
11/13/2017	DEMCO INC	Supplies	379.98
11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	520.80
11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	297.60
11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,075.08
11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,733.52
11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,776.36
11/13/2017	MOORE MEDICAL CORP	Supplies	601.15
11/13/2017	CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS	Supplies	262.50
11/13/2017	HEINEMANN	Supplies	109.47
11/13/2017	LS3P ASSOCIATED LTD	Building	1,277.60

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/13/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	792.00
11/13/2017	BUDGET BLINDS OF LEXINGTON	Supplies	3,298.39
11/13/2017	EDCON INC	Building	94,900.03
11/13/2017	CAMCOR	Technology Supplies	47,931.43
11/13/2017	CODE TO THE FUTURE	Technology Supplies	15,515.00
11/13/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,455.52
11/13/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	169.79
11/13/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	170.45
11/13/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	325.00
11/13/2017	EMPLOYEE	Pupil Activity	289.29
11/13/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	325.00
11/13/2017	T AND T SPORTS	Pupil Activity	1,868.22
11/13/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	620.00
11/13/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
11/13/2017	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	179.60
11/13/2017	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	151.50
11/13/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	307.00
11/13/2017	T AND T SPORTS	Pupil Activity	154.92
11/13/2017	EMPLOYEE	Pupil Activity	524.44
11/13/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	155.69
11/13/2017	EMPLOYEE	Pupil Activity	106.82
11/13/2017	PRINTSOUTH PRINTING INC	Pupil Activity	200.63
11/13/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	198.40
11/13/2017	CAROLINA SCREEN PRINTERS	Supplies	202.23
11/13/2017	WHITE MUSICAL INSTRUMENT LLC	Supplies	2,354.00
11/14/2017	BRAINPOP.COM LLC	Software Renewal/Agreemen	897.50
11/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	5,756.60
11/14/2017	ELECTRONIC KOURSEWARE INTL INC	Supplies	384.00
11/14/2017	OCCUPATIONAL HEALTH	Supplies	729.00
11/14/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	465.12
11/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
11/14/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,391.28
11/14/2017	HILTI INC	Supplies-Maintenace	2,595.65
11/14/2017	TRUCKPRO LLC	Supplies-Maintenace	422.67
11/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	423.72
11/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	658.05
11/14/2017	PASCON LLC	Supplies-Maintenace	307.64
11/14/2017	BUILDERS SPECIALTIES INC	Repairs and Maintenance	1,723.66
11/14/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
11/14/2017	SIMPLEXGRINNELL	Repairs and Maintenance	250.00
11/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	654.84
11/14/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,505.12
11/14/2017	W W GRAINGER	Supplies-Maintenace	139.64
11/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	654.84
11/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	658.05
11/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	658.05
11/14/2017	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	14,909.25
11/14/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,043.65

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	934.68
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	647.39
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	741.21
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	162.11
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	874.69
11/14/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,143.22
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	131.72
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	523.02
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	120.34
11/14/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,456.92
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	494.02
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	820.11
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	253.49
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	626.41
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	3,550.25
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	617.72
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	568.18
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	502.39
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	456.34
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	805.57
11/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,286.34
11/14/2017	DODGE LEARNING RESOURCES	Supplies	453.60
11/14/2017	DELTA EDUCATION	Supplies	104.00
11/14/2017	POCKET NURSE	Supplies	799.00
11/14/2017	HEINEMANN	Supplies	175.00
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	918.68
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	919.10
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	262.60
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	853.45
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	919.10
11/14/2017	JENNIEO TURKEY STORE SALES LLC	Food	722.15
11/14/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
11/14/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
11/14/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
11/14/2017	JW PEPPER	Pupil Activity	121.00
11/14/2017	DELL COMPUTERS	Pupil Activity	259.52
11/14/2017	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	445.00
11/14/2017	LEXINGTON PRINTING LLC	Pupil Activity	202.23
11/14/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	212.93
11/14/2017	SCHOOL SPECIALTY INC	Pupil Activity	205.57
11/14/2017	BRAINPOP.COM LLC	Pupil Activity	897.50
11/14/2017	BRIDALHAVEN	Pupil Activity	1,221.94
11/14/2017	MODERN TURF INC	Pupil Activity	2,300.00
11/14/2017	CAROLINA SIGNS AND DESIGN	Pupil Activity	974.77
11/14/2017	ATTRACTIONS	Pupil Activity	420.00
11/14/2017	PELION HIGH SCHOOL	Pupil Activity	720.00
11/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	145.31
11/15/2017	SCHOOL SPECIALTY INC	Supplies	295.09
11/15/2017	ANOTHER PRINTER	Printing and Binding	206.07
11/15/2017	SCHOOL SPECIALTY INC	Supplies	405.96
11/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	9,273.69
11/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	368.15
11/15/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,316.28
11/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,599.94
11/15/2017	W W GRAINGER	Supplies-Maintenace	1,649.97
11/15/2017	CULLUM SERVICES INC	Repairs and Maintenance	898.65
11/15/2017	SIMPLEXGRINNELL	Repairs and Maintenance	393.19
11/15/2017	SIMPLEXGRINNELL	Repairs and Maintenance	962.97
11/15/2017	FPZ INC	Repairs and Maintenance	1,864.90
11/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Repairs and Maintenance	130.54
11/15/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	970.00
11/15/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	155.15
11/15/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	392.50
11/15/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	1,175.00
11/15/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	2,060.82
11/15/2017	SIMPLEXGRINNELL	Repairs and Maintenance	370.72
11/15/2017	SIMPLEXGRINNELL	Repairs and Maintenance	167.14
11/15/2017	LEXINGTON PRECAST CONCRETE	Supplies-Maintenace	467.45
11/15/2017	SCENARIO LEARNING LLC	Software Renewal/Agreemen	8,346.00
11/15/2017	SIGN A RAMA	Supplies	160.50
11/15/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	563.54
11/15/2017	PEARSON VUE	Other Prof & Tech Service	2,323.00

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/15/2017	BOOKSOURCE	Supplies	378.96
11/15/2017	LENOVO US	Technology Supplies	17,976.00
11/15/2017	FOWLER HAULING AND GRADING LLC	Improv Other Than Bldg	17,698.35
11/15/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	171,687.52
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	22,407.98
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,302.47
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,511.01
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,586.79
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,492.67
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,225.67
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,055.68
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,697.04
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,293.37
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	11,725.16
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,552.55
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,830.52
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,166.51
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	13,638.78
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,151.00
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,114.43
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,293.58
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,959.69
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,443.41
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,821.24
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,619.08
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,046.21
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,795.95
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,645.14
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,294.06
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,781.60
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,951.61
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,737.03
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	18,676.01
11/15/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,982.87
11/15/2017	SMARTPHONE MEDIC LLC	Pupil Activity	636.00
11/15/2017	US INK AND TONER INC	Pupil Activity	2,262.36
11/15/2017	NICKELODEON THEATRE	Pupil Activity	600.00
11/15/2017	BSN SPORTS	Pupil Activity	594.92
11/15/2017	CAROLINA FOREST	Pupil Activity	2,260.60
11/15/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	478.50
11/15/2017	COOPER, JOEL L	Pupil Activity	120.00
11/15/2017	GAMBLE, STEPHEN J	Pupil Activity	120.00
11/15/2017	ROGERS, MATTHEW	Pupil Activity	120.00
11/15/2017	SHEALY, CANDI YVETTE	Pupil Activity	120.00
11/15/2017	DUVALL, CHUCK	Pupil Activity	102.50
11/15/2017	ROBINSON, RICKY D	Pupil Activity	125.00
11/15/2017	AYNOR HIGH SCHOOL	Pupil Activity	4,272.95
11/15/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	756.50

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/15/2017	BSN SPORTS	Pupil Activity	8,005.74
11/15/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	150.00
11/15/2017	BSN SPORTS	Pupil Activity	606.69
11/15/2017	IRMO HIGH SCHOOL	Pupil Activity	200.00
11/15/2017	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	200.00
11/15/2017	KNOCKOUT SPORTSWEAR	Pupil Activity	2,047.00
11/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	143.29
11/15/2017	BSN SPORTS	Pupil Activity	465.45
11/15/2017	BSN SPORTS	Pupil Activity	181.90
11/15/2017	BARRETT, S LEE	Pupil Activity	150.00
11/15/2017	BLACKMON, KEVIN E	Pupil Activity	120.00
11/15/2017	HART, MICHAEL JOSEPH	Pupil Activity	120.00
11/15/2017	REED, JOHN MARCUS	Pupil Activity	150.00
11/15/2017	RIVERA JR, LUIS M	Pupil Activity	120.00
11/15/2017	SMITH, BRIAN	Pupil Activity	120.00
11/15/2017	SPIVEY, STEPHEN J	Pupil Activity	120.00
11/15/2017	BOSTIC, D LYNN	Pupil Activity	108.20
11/15/2017	HARLEY, JOHN H	Pupil Activity	119.90
11/15/2017	HUDSON, DOUG M	Pupil Activity	110.90
11/15/2017	ROBINSON, RICKY D	Pupil Activity	145.10
11/15/2017	SMITH, EDGAR	Pupil Activity	109.10
11/15/2017	GAMEDAY TURF LLC	Pupil Activity	2,006.00
11/15/2017	BSN SPORTS	Pupil Activity	1,722.70
11/15/2017	BSN SPORTS	Pupil Activity	321.00
11/15/2017	N GRAPHIX	Pupil Activity	1,894.97
11/15/2017	AIRPORT HIGH SCHOOL	Pupil Activity	225.00
11/15/2017	ID CLAIRE INC	Pupil Activity	708.61
11/15/2017	BSN SPORTS	Pupil Activity	2,773.44
11/15/2017	COUNTRY CLUB OF LEXINGTON	Pupil Activity	-50.00
11/15/2017	COUNTRY CLUB OF LEXINGTON	Pupil Activity	2,500.00
11/15/2017	BSN SPORTS	Pupil Activity	545.70
11/15/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	9,414.94
11/15/2017	CAROLINA SIGNS AND DESIGN	Pupil Activity	640.82
11/16/2017	THE GALLERY COLLECTION PRUDENT PUBLISHING CO	Printing and Binding	419.05
11/16/2017	EMPLOYEE	Travel	246.58
11/16/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	609.48
11/16/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	861.46
11/16/2017	SC ASSOCIATION CAREER AND TECHNICAL EDUCATION	Travel	125.00
11/16/2017	EMPLOYEE	Travel	112.35
11/16/2017	GE APPLIANCES	Supplies-Maintenace	334.00
11/16/2017	EMPLOYEE	Travel	423.72
11/16/2017	EMPLOYEE	Travel	124.66
11/16/2017	EMPLOYEE	Travel	423.56
11/16/2017	EMPLOYEE	Travel	381.99
11/16/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
11/16/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
11/16/2017	EMPLOYEE	Travel	264.29
11/16/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	3,584.79

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/16/2017	EMPLOYEE	Travel	312.44
11/16/2017	EMPLOYEE	Travel	196.02
11/16/2017	EMPLOYEE	Travel	228.45
11/16/2017	EMPLOYEE	Travel	198.91
11/16/2017	EMPLOYEE	Travel	322.34
11/16/2017	EMPLOYEE	Travel	154.35
11/16/2017	EMPLOYEE	Travel	219.14
11/16/2017	EMPLOYEE	Travel	173.39
11/16/2017	EMPLOYEE	Travel	138.94
11/16/2017	EMPLOYEE	Travel	246.10
11/16/2017	EMPLOYEE	Travel	132.41
11/16/2017	EMPLOYEE	Travel	107.27
11/16/2017	EMPLOYEE	Travel	184.58
11/16/2017	GROVE MEDICAL	Supplies	237.03
11/16/2017	EMPLOYEE	Travel	134.02
11/16/2017	EMPLOYEE	Travel	114.22
11/16/2017	EMPLOYEE	Travel	118.07
11/16/2017	EMPLOYEE	Travel	210.52
11/16/2017	EMPLOYEE	Travel	262.15
11/16/2017	EMPLOYEE	Travel	385.20
11/16/2017	EMPLOYEE	Travel	133.75
11/16/2017	SCHOLASTIC INC	Supplies	485.70
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	433.75
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	952.31
11/16/2017	SENN BROTHERS INC	Produce	141.00
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,134.86
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	108.75
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	617.05
11/16/2017	SENN BROTHERS INC	Produce	153.08
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,413.63
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	933.84
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,599.22
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	275.47
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	225.83
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,304.12
11/16/2017	SENN BROTHERS INC	Produce	109.50
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,180.10
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,146.17
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	128.75
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,359.10
11/16/2017	SENN BROTHERS INC	Produce	275.50
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	993.14
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	131.25
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,255.06
11/16/2017	SENN BROTHERS INC	Produce	115.50
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	960.50
11/16/2017	SENN BROTHERS INC	Produce	105.50
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	882.10

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	679.62
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	979.90
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,949.89
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	671.08
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,096.12
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,194.59
11/16/2017	SENN BROTHERS INC	Produce	119.76
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	173.75
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,620.19
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,411.72
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,144.51
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,154.78
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,467.34
11/16/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	111.25
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	868.08
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,496.52
11/16/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,116.35
11/16/2017	SENN BROTHERS INC	Produce	107.50
11/16/2017	BIG TIME ENTERTAINMENT LLC	Pupil Activity	500.00
11/16/2017	THE LAMPO GROUP INC	Pupil Activity	321.00
11/16/2017	CAPSTONE	Pupil Activity	945.00
11/16/2017	EMPLOYEE	Pupil Activity	147.07
11/16/2017	DELL COMPUTERS	Technology Supplies	278,778.08
11/17/2017	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
11/17/2017	SCHOOL SPECIALTY INC	Supplies	148.76
11/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
11/17/2017	STEVE WEISS MUSIC INC	Supplies	192.95
11/17/2017	STAR MUSIC CO	Repairs and Maintenance	2,278.80
11/17/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	117.18
11/17/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	163.68
11/17/2017	EMPLOYEE	Travel	139.26
11/17/2017	EMPLOYEE	Travel	340.26
11/17/2017	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	4,230.00
11/17/2017	EMPLOYEE	Travel	274.94
11/17/2017	EMPLOYEE	Travel	153.60
11/17/2017	MACKIN LIBRARY MEDIA	Library Books	688.84
11/17/2017	EMPLOYEE	Travel	224.97
11/17/2017	EMPLOYEE	Travel	103.26
11/17/2017	EMPLOYEE	Travel	161.95
11/17/2017	LEXINGTON PRINTING LLC	Printing and Binding	556.40
11/17/2017	EMPLOYEE	Travel	222.03
11/17/2017	ASSOC SCHOOL BUSINESS OFFICIALS INTERNATL ASBO	Dues and Fees	450.00
11/17/2017	SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP	Dues and Fees	200.00
11/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	931.65
11/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,104.24
11/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	111.51
11/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	679.24

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/17/2017	SIMPLEXGRINNELL	Repairs and Maintenance	312.44
11/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	130.39
11/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	773.61
11/17/2017	FUN AND FUNCTON LLC	Supplies	215.94
11/17/2017	GROVE MEDICAL	Supplies	538.46
11/17/2017	MOORE MEDICAL CORP	Supplies	130.50
11/17/2017	VOYAGER SOPRIS LEARNING	Supplies	490.00
11/17/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	Travel	1,720.00
11/17/2017	VOYAGER SOPRIS LEARNING	Supplies	2,048.20
11/17/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	187.86
11/17/2017	GS2 ENGINEERING INC	Building	680.00
11/17/2017	ESP ASSOC PA	Building	10,766.00
11/17/2017	EDCON INC	Building	25,221.14
11/17/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	2,116.20
11/17/2017	EMPLOYEE	Travel	289.70
11/17/2017	US FOODS	Supplies	1,627.78
11/17/2017	US FOODS	Supplies	323.89
11/17/2017	US FOODS	Supplies	707.00
11/17/2017	US FOODS	Supplies	895.23
11/17/2017	US FOODS	Supplies	1,472.73
11/17/2017	US FOODS	Supplies	501.03
11/17/2017	US FOODS	Supplies	264.70
11/17/2017	US FOODS	Supplies	592.61
11/17/2017	US FOODS	Supplies	413.22
11/17/2017	US FOODS	Supplies	781.34
11/17/2017	US FOODS	Supplies	513.20
11/17/2017	US FOODS	Supplies	506.53
11/17/2017	US FOODS	Supplies	516.51
11/17/2017	US FOODS	Supplies	984.75
11/17/2017	US FOODS	Supplies	340.64
11/17/2017	US FOODS	Supplies	646.74
11/17/2017	US FOODS	Supplies	826.94
11/17/2017	US FOODS	Supplies	296.65
11/17/2017	US FOODS	Supplies	536.70
11/17/2017	US FOODS	Supplies	1,074.20
11/17/2017	US FOODS	Supplies	681.66
11/17/2017	US FOODS	Supplies	789.55
11/17/2017	US FOODS	Supplies	380.01
11/17/2017	US FOODS	Supplies	705.43
11/17/2017	US FOODS	Supplies	370.57
11/17/2017	US FOODS	Supplies	743.84
11/17/2017	US FOODS	Supplies	737.64
11/17/2017	US FOODS	Supplies	330.16
11/17/2017	US FOODS	Supplies	752.81
11/17/2017	US FOODS	Supplies	602.24
11/17/2017	LEARNING A-Z	Pupil Activity	2,759.16
11/17/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	147.56
11/17/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	511.50

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/17/2017	MODERN TURF INC	Pupil Activity	2,762.00
11/20/2017	PATRICIA SPIRITWEAR	Printing and Binding	574.00
11/20/2017	EMPLOYEE	Travel	467.38
11/20/2017	SCHOOL SPECIALTY INC	Supplies	208.87
11/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	303.44
11/20/2017	BOB DOSTER'S BACKSTREET STUDIO LTD	Other Prof & Tech Service	4,280.00
11/20/2017	SCHOOL MATE	Supplies	187.50
11/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,726.98
11/20/2017	SCHOOL SPECIALTY INC	Supplies	123.70
11/20/2017	EMPLOYEE	Travel	259.00
11/20/2017	EMPLOYEE	Travel	163.71
11/20/2017	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	250.00
11/20/2017	EMPLOYEE	Travel	631.60
11/20/2017	EMPLOYEE	Travel	351.00
11/20/2017	EMPLOYEE	Travel	568.87
11/20/2017	DELL COMPUTERS	Supplies	316.73
11/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	191.00
11/20/2017	EMPLOYEE	Travel	460.80
11/20/2017	EMPLOYEE	Travel	249.63
11/20/2017	EMPLOYEE	Travel	106.50
11/20/2017	EMPLOYEE	Travel	213.25
11/20/2017	EMPLOYEE	Travel	106.50
11/20/2017	EMPLOYEE	Travel	271.31
11/20/2017	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
11/20/2017	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	228.46
11/20/2017	EMPLOYEE	Travel	256.64
11/20/2017	EMPLOYEE	Travel	161.57
11/20/2017	EMPLOYEE	Travel	261.72
11/20/2017	EMPLOYEE	Travel	106.50
11/20/2017	EMPLOYEE	Travel	214.00
11/20/2017	EMPLOYEE	Travel	680.91
11/20/2017	EMPLOYEE	Travel	329.40
11/20/2017	EMPLOYEE	Travel	329.40
11/20/2017	EMPLOYEE	Travel	267.19
11/20/2017	EMPLOYEE	Travel	328.33
11/20/2017	SC ASSOCIATION GOVERNMENT PURCHASING OFFICIALS	Dues and Fees	160.00
11/20/2017	EMPLOYEE	Other Objects	166.90
11/20/2017	HILLS MACHINERY COMPANY LLC	Supplies-Maintenace	101.44
11/20/2017	CLEAN AIRE INC	Repairs and Maintenance	3,595.00
11/20/2017	W W GRAINGER	Supplies-Maintenace	962.26
11/20/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	27,922.00
11/20/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
11/20/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	8,320.00
11/20/2017	BILLIOT, JENNIFER	Pupil Transportation	128.80
11/20/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	4,001.00
11/20/2017	EMPLOYEE	Travel	672.63
11/20/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
11/20/2017	MOORE, MARK	Other Prof & Tech Service	120.00

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/20/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	240.00
11/20/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
11/20/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
11/20/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
11/20/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
11/20/2017	EMPLOYEE	Travel	310.14
11/20/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
11/20/2017	EMPLOYEE	Travel	259.00
11/20/2017	CAMCOR	Technology Supplies	1,194.64
11/20/2017	CDWG ACCT 305089	Technology Supplies	208.65
11/20/2017	CAMCOR	Technology Supplies	1,113.85
11/20/2017	CDWG ACCT 305089	Technology Supplies	190.46
11/20/2017	CDWG ACCT 305089	Technology Supplies	863.49
11/20/2017	CDWG ACCT 305089	Technology Supplies	575.66
11/20/2017	CAMCOR	Technology Supplies	1,113.85
11/20/2017	CAMCOR	Technology Supplies	1,113.85
11/20/2017	CDWG ACCT 305089	Technology Supplies	190.46
11/20/2017	CAMCOR	Technology Supplies	1,113.85
11/20/2017	CAMCOR	Technology Supplies	1,113.85
11/20/2017	CAMCOR	Technology Supplies	2,227.69
11/20/2017	CDWG ACCT 305089	Technology Supplies	575.87
11/20/2017	SCHOOL SPECIALTY INC	Supplies	592.97
11/20/2017	EMPLOYEE	Travel	319.80
11/20/2017	EMPLOYEE	Travel	282.97
11/20/2017	EMPLOYEE	Travel	306.51
11/20/2017	EMPLOYEE	Travel	256.80
11/20/2017	GROVE MEDICAL	Supplies	105.74
11/20/2017	SCHOOL SPECIALTY INC	Supplies	146.63
11/20/2017	EMPLOYEE	Travel	269.74
11/20/2017	EMPLOYEE	Travel	264.39
11/20/2017	BOOKSOURCE	Supplies	499.68
11/20/2017	EMPLOYEE	Supplies	275.00
11/20/2017	EMPLOYEE	Supplies	275.00
11/20/2017	VOYAGER SOPRIS LEARNING	Supplies	957.65
11/20/2017	MICROBURST LEARNING LLC	Software Renewal/Agreemen	5,672.00
11/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	397.04
11/20/2017	SCHOOL SPECIALTY INC	Pupil Activity	614.47
11/20/2017	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	231.05
11/20/2017	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	2,008.83
11/20/2017	PIONEER MANUFACTURING CO	Pupil Activity	524.30
11/20/2017	BSN SPORTS	Pupil Activity	363.79
11/20/2017	PIONEER MANUFACTURING CO	Pupil Activity	530.72
11/20/2017	T AND T SPORTS	Pupil Activity	2,496.99
11/20/2017	APPLE INC	Technology Supplies	2,555.16
11/20/2017	EDGENUITY	Software Renewal/Agreemen	4,300.00
11/20/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	266.00
11/21/2017	EMPLOYEE	Travel	194.74
11/21/2017	EMPLOYEE	Travel	306.29

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/21/2017	SALUDA COUNTY SCHOOL DISTRICT ONE	Travel	215.45
11/21/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	5,183.50
11/21/2017	EMPLOYEE	Travel	247.97
11/21/2017	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	896.00
11/21/2017	EMPLOYEE	Travel	155.42
11/21/2017	EMPLOYEE	Travel	252.52
11/21/2017	EMPLOYEE	Travel	281.90
11/21/2017	EMPLOYEE	Travel	247.27
11/21/2017	EMPLOYEE	Pupil Activity	320.72
11/21/2017	COOPER, JOEL L	Pupil Activity	120.00
11/21/2017	FINLEY, STEPHEN CRAIG	Pupil Activity	120.00
11/21/2017	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	120.00
11/21/2017	GAMBLE, STEPHEN J	Pupil Activity	120.00
11/21/2017	ROGERS, MATTHEW	Pupil Activity	120.00
11/21/2017	SHEALY, CANDI YVETTE	Pupil Activity	120.00
11/21/2017	BRUSH, STEVE	Pupil Activity	203.30
11/21/2017	COCKRELL, JEFFREY	Pupil Activity	169.10
11/21/2017	HARLEY, JOHN H	Pupil Activity	107.90
11/21/2017	HILL, JOHN H	Pupil Activity	170.90
11/21/2017	HUDSON, DOUG M	Pupil Activity	106.10
11/21/2017	PEEK, JOHN F	Pupil Activity	181.70
11/21/2017	POWTAK, JEFFREY M	Pupil Activity	119.60
11/21/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	2,701.30
11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	165.53
11/27/2017	SCHOOL SPECIALTY INC	Supplies	649.74
11/27/2017	AVANT ASSESSMENT LLC	Inst Prog Improvement	3,950.00
11/27/2017	AVANT ASSESSMENT LLC	Other Prof & Tech Service	90,000.00
11/27/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	6,300.00
11/27/2017	SCHOOL SPECIALTY INC	Supplies	377.77
11/27/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	277.72
11/27/2017	MUSICIAN SUPPLY	Supplies	866.70
11/27/2017	PECKNEL MUSIC CO INC	Supplies	202.77
11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	113.81
11/27/2017	DELL COMPUTERS	Supplies	317.76
11/27/2017	US INK AND TONER INC	Supplies	299.20
11/27/2017	SCHOOL SPECIALTY INC	Supplies	381.11
11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	112.20
11/27/2017	SCHOLASTIC INC	Supplies	214.28
11/27/2017	STAR MUSIC CO	Repairs and Maintenance	160.00
11/27/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,792.45
11/27/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	175.00
11/27/2017	ORASURE TECHNOLOGIES INC	Other Prof & Tech Service	21,828.00
11/27/2017	JUNIOR LIBRARY GUILD	Library Books	1,604.70
11/27/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	657.76
11/27/2017	EBSCO	Periodicals	150.00
11/27/2017	JUNIOR LIBRARY GUILD	Library Books	304.50
11/27/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,495.34
11/27/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	711.34

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/27/2017	COLLEGE OF CHARLESTON	Inst Prog Improvement	3,150.00
11/27/2017	CONVERSE COLLEGE	Inst Prog Improvement	17,000.00
11/27/2017	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	13,600.00
11/27/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	5,130.34
11/27/2017	APPLE INC	Technology Supplies	318.86
11/27/2017	DELL COMPUTERS	Technology Supplies	1,728.25
11/27/2017	EMPLOYEE	Travel	442.14
11/27/2017	NASSP CONVENTION (NATIONAL ASSOC OF SECONDARY SCH	Dues and Fees	250.00
11/27/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	260.01
11/27/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	879.94
11/27/2017	DATA MANAGEMENT INC	Other Prof & Tech Service	1,462.50
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	295.00
11/27/2017	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	950.00
11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	224.70
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	160.93
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	1,039.20
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	THE GUTTERMAN	Repairs and Maintenance	918.00
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
11/27/2017	DAKTRONICS INC	Supplies-Maintenace	882.75
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	1,385.60
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
11/27/2017	ADI	Supplies-Maintenace	357.91
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	1,108.48
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	277.12
11/27/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
11/27/2017	CENTURY GLASS	Repairs and Maintenance	761.77
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	470.20
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	277.12
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	222.56
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	SUPPLY WORKS	Supplies-Maintenace	2,204.11
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	484.96
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	124.12
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.36
11/27/2017	ADI	Supplies-Maintenace	839.32
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	222.56
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
11/27/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	831.35
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	136.10
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	W W GRAINGER	Supplies-Maintenace	162.11
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	W W GRAINGER	Supplies-Maintenace	236.47
11/27/2017	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	2,488.00
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	W W GRAINGER	Supplies-Maintenace	236.47
11/27/2017	REPUBLIC SERVICES INC	Other Property Services	554.24
11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	745.65
11/27/2017	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	51,253.00
11/27/2017	DELL COMPUTERS	Software Renewal/Agreemen	22,579.26
11/27/2017	WEST INTERACTIVE SERVICES CORPORTATION	Software Renewal/Agreemen	46,509.69
11/27/2017	MAVERICKLABEL.COM	Supplies	1,551.38
11/27/2017	MONOPRICE.COM	Supplies	240.41
11/27/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	108.60
11/27/2017	CAMCOR	Technology Supplies	1,113.85
11/27/2017	CAMCOR	Technology Supplies	1,113.85
11/27/2017	CAMCOR	Technology Supplies	2,227.70
11/27/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	951.82
11/27/2017	CAMCOR	Technology Supplies	1,670.77
11/27/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	840.38
11/27/2017	MOTOROLA SOLUTIONS	Technology Supplies	140.44
11/27/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	3,099.09
11/27/2017	CAMCOR	Technology Supplies	3,351.03
11/27/2017	MOTOROLA SOLUTIONS	Technology Supplies	110.75
11/27/2017	CAMCOR	Technology Supplies	3,341.55
11/27/2017	CAMCOR	Technology Supplies	556.92
11/27/2017	PRODUCTIONS UNLIMITED INC	Technology Supplies	3,070.00
11/27/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	1,438.38
11/27/2017	HEINEMANN	Supplies	175.00
11/27/2017	HP INC	Technology Supplies	1,438.08
11/27/2017	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
11/27/2017	THE FLIPPEN GROUP	Inst Prog Improvement	3,150.00
11/27/2017	READING AND WRITING PROJECT NETWORK LLC	Travel	2,600.00
11/27/2017	PEARSON VUE	Other Prof & Tech Service	1,212.00
11/27/2017	RIFTON EQUIPMENT	Supplies	5,630.88
11/27/2017	ALFRED WILLIAMS AND CO	Supplies	155.15
11/27/2017	H G REYNOLDS COMPANY INC	Building	261,226.47
11/27/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Building	75,750.00
11/27/2017	TOWN OF LEXINGTON	Building	51,800.00
11/27/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	10,049.30

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	163.11
11/27/2017	NATIONAL FOOD GROUP	Food	263.20
11/27/2017	NATIONAL FOOD GROUP	Food	526.40
11/27/2017	NATIONAL FOOD GROUP	Food	263.20
11/27/2017	NATIONAL FOOD GROUP	Food	488.80
11/27/2017	NATIONAL FOOD GROUP	Food	263.20
11/27/2017	NATIONAL FOOD GROUP	Food	488.80
11/27/2017	NATIONAL FOOD GROUP	Food	300.80
11/27/2017	NATIONAL FOOD GROUP	Food	488.80
11/27/2017	NATIONAL FOOD GROUP	Food	526.40
11/27/2017	NATIONAL FOOD GROUP	Food	526.40
11/27/2017	US INK AND TONER INC	Supplies	134.70
11/27/2017	NATIONAL FOOD GROUP	Food	526.40
11/27/2017	NATIONAL FOOD GROUP	Food	300.80
11/27/2017	NATIONAL FOOD GROUP	Food	263.20
11/27/2017	NATIONAL FOOD GROUP	Food	488.80
11/27/2017	NATIONAL FOOD GROUP	Food	300.80
11/27/2017	NATIONAL FOOD GROUP	Food	300.80
11/27/2017	NATIONAL FOOD GROUP	Food	376.00
11/27/2017	NATIONAL FOOD GROUP	Food	376.00
11/27/2017	NATIONAL FOOD GROUP	Food	300.80
11/27/2017	NATIONAL FOOD GROUP	Food	488.80
11/27/2017	NATIONAL FOOD GROUP	Food	300.80
11/27/2017	NATIONAL FOOD GROUP	Food	376.00
11/27/2017	NATIONAL FOOD GROUP	Food	376.00
11/27/2017	NATIONAL FOOD GROUP	Food	526.40
11/27/2017	NATIONAL FOOD GROUP	Food	394.80
11/27/2017	NATIONAL FOOD GROUP	Food	488.80
11/27/2017	NATIONAL FOOD GROUP	Food	507.60
11/27/2017	NATIONAL FOOD GROUP	Food	413.60
11/27/2017	NATIONAL FOOD GROUP	Food	263.20
11/27/2017	NATIONAL FOOD GROUP	Food	376.00
11/27/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
11/27/2017	FORT POTTERY COMPANY LLC	Pupil Activity	185.22
11/27/2017	GREENVILLE MEDIA LLC	Pupil Activity	102.54
11/27/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	171.89
11/27/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,726.58
11/27/2017	JONSKI, DENNIS CHARLES	Pupil Activity	250.00
11/27/2017	NATIONAL CONSORTIUM FOR HEALTH SCIENCE EDUCATION	Pupil Activity	250.00
11/27/2017	SCHOOL SPECIALTY INC	Pupil Activity	759.63
11/27/2017	INFOBASE LEARNING	Pupil Activity	770.64
11/27/2017	PALMETTO STRINGS	Pupil Activity	650.00
11/27/2017	BSN SPORTS	Pupil Activity	9,418.70
11/27/2017	BLUFFTON HIGH SCHOOL	Pupil Activity	3,692.70
11/27/2017	GRAY COLLEGIATE ACADEMY	Pupil Activity	1,593.00
11/27/2017	FORT MILL HIGH SCHOOL	Pupil Activity	168.00
11/27/2017	T AND T SPORTS	Pupil Activity	288.90
11/27/2017	HILLCREST HIGH SCHOOL	Pupil Activity	217.00
11/27/2017	4G AND S LLC	Pupil Activity	1,650.00

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/27/2017	CAROLINA SIGNS AND DESIGN	Pupil Activity	151.94
11/27/2017	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
11/27/2017	CRITICAL RELOAD LLC	Pupil Activity	1,528.76
11/27/2017	SCHOOL SPECIALTY INC	Supplies	1,038.24
11/28/2017	HEINEMANN	Supplies	479.00
11/28/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	182.40
11/28/2017	US INK AND TONER INC	Supplies	518.78
11/28/2017	DELL COMPUTERS	Supplies	1,940.49
11/28/2017	SCHOOL SPECIALTY INC	Supplies	362.35
11/28/2017	US INK AND TONER INC	Supplies	1,903.68
11/28/2017	SCHOOL SPECIALTY INC	Supplies	350.21
11/28/2017	STAR MUSIC CO	Repairs and Maintenance	370.00
11/28/2017	CAMCOR	Technology Supplies	501.78
11/28/2017	APPLE INC	Technology Supplies	3,890.52
11/28/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
11/28/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	494.95
11/28/2017	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	455.55
11/28/2017	MUSICAL INNOVATIONS	Supplies	4,226.49
11/28/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
11/28/2017	LRADAC	Other Prof & Tech Service	16,909.46
11/28/2017	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	136.43
11/28/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	103.04
11/28/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	598.34
11/28/2017	EMPLOYEE	Travel	440.20
11/28/2017	TRAVEL	Travel	440.20
11/28/2017	TRAVEL	Travel	440.20
11/28/2017	TRAVEL	Travel	440.20
11/28/2017	TRAVEL	Travel	440.20
11/28/2017	SCE&G	Public Utilities	328.90
11/28/2017	SCE&G	Public Utilities	776.90
11/28/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenance	6,066.75
11/28/2017	SCE&G	Public Utilities	706.48
11/28/2017	SCE&G	Public Utilities	14,053.29
11/28/2017	SCE&G	Public Utilities	9,943.66
11/28/2017	SCE&G	Public Utilities	29,880.59
11/28/2017	SCE&G	Public Utilities	16,986.52
11/28/2017	SCE&G	Public Utilities	11,615.93
11/28/2017	SCE&G	Public Utilities	12,993.77
11/28/2017	SCE&G	Public Utilities	56,233.05
11/28/2017	SCE&G	Public Utilities	14,437.90
11/28/2017	SCE&G	Public Utilities	14,883.02
11/28/2017	SCE&G	Public Utilities	20,285.17
11/28/2017	SCE&G	Public Utilities	10,363.67
11/28/2017	SCE&G	Public Utilities	3,284.77
11/28/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	32,952.00
11/28/2017	SCE&G	Public Utilities	19,966.71
11/28/2017	SCE&G	Public Utilities	12,901.34
11/28/2017	SCE&G	Public Utilities	11,646.66

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/28/2017	SCE&G	Public Utilities	12,080.59
11/28/2017	SCE&G	Public Utilities	23,375.64
11/28/2017	SCE&G	Public Utilities	64,116.79
11/28/2017	SCE&G	Public Utilities	11,581.27
11/28/2017	SCE&G	Public Utilities	223.52
11/28/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	3,649.08
11/28/2017	SCHOOL SPECIALTY INC	Supplies	100.11
11/28/2017	FORMS AND SUPPLY INC (FSI)	Supplies	569.04
11/28/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
11/28/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	225.00
11/28/2017	DODGE LEARNING RESOURCES	Supplies	1,786.79
11/28/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	2,221.90
11/28/2017	CENGAGE LEARNING	Pupil Activity	1,518.33
11/28/2017	US INK AND TONER INC	Pupil Activity	154.77
11/28/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	322.93
11/28/2017	MOORE MEDICAL CORP	Pupil Activity	180.72
11/28/2017	MODERN TURF INC	Pupil Activity	350.00
11/28/2017	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	360.00
11/28/2017	REED, JOHN MARCUS	Pupil Activity	120.00
11/28/2017	T AND T SPORTS	Pupil Activity	192.60
11/28/2017	X GRAIN SPORTWEAR	Pupil Activity	210.00
11/28/2017	NATION IMPRINT INC	Pupil Activity	687.50
11/28/2017	GTM SPORTSWEAR	Pupil Activity	3,510.00
11/28/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	245.70
11/28/2017	PECKNEL MUSIC CO INC	Pupil Activity	350.00
11/28/2017	SCHOOL SPECIALTY INC	Supplies	623.32
11/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,913.06
11/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,057.51
11/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	585.08
11/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,082.44
11/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	681.13
11/29/2017	EMPLOYEE	Travel	289.70
11/29/2017	WERTS, EDWARD B	Pupil Activity	116.00
11/29/2017	REED, JOHN MARCUS	Pupil Activity	330.00
11/29/2017	BEATY, ROY	Pupil Activity	104.10
11/29/2017	BROWN, THOMAS L	Pupil Activity	107.70
11/29/2017	CUMMINGS, KEVIN	Pupil Activity	101.40
11/29/2017	DURRELL, RONALD G	Pupil Activity	202.80
11/29/2017	KELLY, EARNEST	Pupil Activity	104.10
11/29/2017	PLATTS, ERIC	Pupil Activity	107.70
11/29/2017	OSBORNE, ARTHUR	Pupil Activity	115.70
11/30/2017	APPLE INC	Technology Supplies	359.43
11/30/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.68
11/30/2017	SCHOOL SPECIALTY INC	Supplies	208.76
11/30/2017	APPLE INC	Technology Supplies	159.43
11/30/2017	LORICK, STAN	Repairs and Maintenance	285.00
11/30/2017	SOCIAL STUDIES SCHOOL SERVICE	Supplies	138.60
11/30/2017	FINISHMASTER INC	Supplies	739.05

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/30/2017	BREAKOUT EDU	Supplies	375.00
11/30/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	528.51
11/30/2017	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	74,367.00
11/30/2017	EMPLOYEE	Travel	727.16
11/30/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	625.06
11/30/2017	DELL COMPUTERS	Supplies	190.64
11/30/2017	GREENE FINNEY AND HORTON LLP	Other Prof & Tech Service	1,200.00
11/30/2017	TIME WARNER CABLE	Communication	103.14
11/30/2017	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	1,667.69
11/30/2017	HILLS MACHINERY COMPANY LLC	Supplies-Maintenace	362.11
11/30/2017	AOS SPECIALTY CONTRACTORS INC	Repairs and Maintenance	6,420.00
11/30/2017	BURNETT ATHLETICS INC	Supplies-Maintenace	464.38
11/30/2017	BURNETT ATHLETICS INC	Supplies-Maintenace	638.52
11/30/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	351.77
11/30/2017	W P LAW INC	Repairs and Maintenance	130.00
11/30/2017	BURNETT ATHLETICS INC	Supplies-Maintenace	248.78
11/30/2017	W P LAW INC	Supplies-Maintenace	138.03
11/30/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
11/30/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	428.00
11/30/2017	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	360.59
11/30/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,543.15
11/30/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	189.31
11/30/2017	BURNETT ATHLETICS INC	Supplies-Maintenace	804.37
11/30/2017	W P LAW INC	Supplies-Maintenace	622.99
11/30/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	573.52
11/30/2017	INTERIOR ELEMENTS LLC	Supplies-Maintenace	750.00
11/30/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	706.31
11/30/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,412.61
11/30/2017	SLOAN CONSTRUCTION	Supplies-Maintenace	156.89
11/30/2017	BURNETT ATHLETICS INC	Supplies-Maintenace	472.67
11/30/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,296.97
11/30/2017	FORMS AND SUPPLY INC (FSI)	Supplies	705.66
11/30/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
11/30/2017	GOVAN, TERRY	Other Prof & Tech Service	120.00
11/30/2017	MOORE, MARK	Other Prof & Tech Service	240.00
11/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	202.11
11/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	726.74
11/30/2017	BOOKSOURCE	Supplies	495.98
11/30/2017	SCHOLASTIC INC	Supplies	17,829.17
11/30/2017	THE UPS STORE	Supplies	1,288.15
11/30/2017	ANOTHER PRINTER	Supplies	1,196.03
11/30/2017	GROVE MEDICAL	Supplies	103.90
11/30/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	450.00
11/30/2017	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	1,000.00
11/30/2017	LITERACY FOR LEARNING	Inst Prog Improvement	4,500.00
11/30/2017	PEARSON VUE	Other Prof & Tech Service	1,414.00
11/30/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	813.87
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00

Lexington County School District One

Monthly Expenditures

From 11/1/2017 to 11/30/2017

Post Date	Vendor	Description	Amount
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	1,000.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
11/30/2017	TEACH TOWN	Inst Prog Improvement	35,477.00
11/30/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,249.36
11/30/2017	SOURCEMEDIA	Dues and Fees	2,520.00
11/30/2017	THE STATE (ADS ONLY)	Dues and Fees	824.66
11/30/2017	GS2 ENGINEERING INC	Building	237.50
11/30/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	1,349.70
11/30/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	4,828.25
11/30/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	565.00
11/30/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	2,173.51
11/30/2017	NASP INC	Pupil Activity	1,474.00
11/30/2017	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Pupil Activity	477.00
11/30/2017	JONES AND BARTLETT LEARNING LLC	Pupil Activity	404.45
11/30/2017	BSN SPORTS DBA US GAMES	Pupil Activity	497.49
11/30/2017	FLETCHER, DESMOND	Pupil Activity	440.44
11/30/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	423.72
11/30/2017	BSN SPORTS	Pupil Activity	5,171.40
11/30/2017	DILLON HIGH SCHOOL	Pupil Activity	6,025.90
11/30/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,455.70
11/30/2017	BSN SPORTS	Pupil Activity	224.70
11/30/2017	KNOCKOUT SPORTSWEAR	Pupil Activity	3,069.00
11/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	214.83
11/30/2017	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	175.00
11/30/2017	SENECA HIGH SCHOOL	Pupil Activity	200.00
11/30/2017	WILLIAMS, MEGAN LEIGH	Pupil Activity	100.70
11/30/2017	KNOCKOUT SPORTSWEAR	Pupil Activity	1,780.00
11/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	124.60
11/30/2017	SEW SUITE STUDIO	Supplies	729.66
11/30/2017	RAPTOR TECHNOLOGIES LLC	Software Renewal/Agreemen	35,360.00
11/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,475.20