

# Lexington County School District One

## Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/01/2018	EMPLOYEE	Travel	121.98
03/01/2018	HOWARD JOHNSON	Travel	144.20
03/01/2018	BLICK ART MATERIALS LLC	Supplies	710.92
03/01/2018	EMPLOYEE	Travel	130.54
03/01/2018	PRECISION ROLLER	Supplies	109.90
03/01/2018	MCNAIR LAW FIRM PA	Legal Services	11,758.37
03/01/2018	EMPLOYEE	Travel	116.63
03/01/2018	W W GRAINGER	Supplies-Maintenace	185.11
03/01/2018	SCE&G	Public Utilities	23,364.99
03/01/2018	SCE&G	Public Utilities	59,866.98
03/01/2018	SCE&G	Public Utilities	13,625.64
03/01/2018	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	188.32
03/01/2018	SCE&G	Public Utilities	8,616.46
03/01/2018	SCE&G	Public Utilities	23,833.75
03/01/2018	SCE&G	Public Utilities	24,312.15
03/01/2018	SCE&G	Public Utilities	14,515.49
03/01/2018	NEW SOUTH SPECIALITIES LLC	Supplies-Maintenace	1,219.80
03/01/2018	SCE&G	Public Utilities	10,965.77
03/01/2018	SCE&G	Public Utilities	12,423.33
03/01/2018	SCE&G	Public Utilities	1,398.77
03/01/2018	SCE&G	Public Utilities	635.92
03/01/2018	SCE&G	Public Utilities	9,719.98
03/01/2018	SCE&G	Public Utilities	171.77
03/01/2018	EMPLOYEE	Travel	187.52
03/01/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	625.75
03/01/2018	FORMS AND SUPPLY INC (FSI)	Supplies	116.27
03/01/2018	SC DEPARTMENT OF EDUCATION	Other Prof & Tech Service	2,192.77
03/01/2018	MOORE MEDICAL CORP	Supplies	2,417.51
03/01/2018	FLINN SCIENTIFIC	Pupil Activity	145.15
03/01/2018	IRMO HIGH SCHOOL	Pupil Activity	550.00
03/01/2018	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	117.40
03/01/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	110.40
03/01/2018	DAVIDSON COLLEGE	Pupil Activity	200.00
03/01/2018	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
03/01/2018	GOFLASHWIN	Pupil Activity	230.43
03/01/2018	MAXIMUM SOLUTIONS LLC	Pupil Activity	660.00
03/01/2018	MAXIMUM SOLUTIONS LLC	Pupil Activity	312.00
03/01/2018	IMAGE INK	Pupil Activity	362.32
03/02/2018	SCHOLASTIC INC	Supplies-Immersion	275.00
03/02/2018	THE OFFICE PAL	Supplies	296.86
03/02/2018	HP INC	Technology Supplies	212.93
03/02/2018	SCHOLASTIC INC	Supplies-Immersion	550.00
03/02/2018	RENAISSANCE LEARNING	Inst Prog Improvement	21,400.00
03/02/2018	SCHOOL SPECIALTY INC	Supplies	562.84
03/02/2018	THE OFFICE PAL	Supplies	292.54
03/02/2018	HP INC	Technology Supplies	212.93
03/02/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,380.94
03/02/2018	EMPLOYEE	Travel	210.79

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**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/02/2018	FORMS AND SUPPLY INC (FSI)	Supplies	375.14
03/02/2018	TEACHER'S DISCOVERY	Supplies	423.90
03/02/2018	CDWG ACCT 305089	Technology Supplies	263.22
03/02/2018	EMPLOYEE	Travel	172.50
03/02/2018	EMPLOYEE	Travel	172.50
03/02/2018	EMPLOYEE	Travel	172.50
03/02/2018	HP INC	Technology Supplies	863.49
03/02/2018	THE OFFICE PAL	Supplies	662.10
03/02/2018	OUSLEY, DUSTIN	Other Prof & Tech Service	600.00
03/02/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,220.47
03/02/2018	FORMS AND SUPPLY INC (FSI)	Supplies	213.95
03/02/2018	THE OFFICE PAL	Supplies	103.75
03/02/2018	EMPLOYEE	Travel	176.55
03/02/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	3,375.00
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	123.16
03/02/2018	SPIRIT COMMUNICATIONS	Communication	163.27
03/02/2018	JIM HUDSON FORD	Supplies-Maintenace	149.16
03/02/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	570.74
03/02/2018	SOUTHEAST INDUSTRIAL EQUIPMENT	Equipment - Nonexpendable	31,864.60
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,873.35
03/02/2018	EA SERVICE LLC	Repairs and Maintenance	764.00
03/02/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
03/02/2018	PINNACLE DRYER CORP	Supplies-Maintenace	1,314.25
03/02/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,025.87
03/02/2018	BSN SPORTS	Supplies-Maintenace	1,540.80
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	623.79
03/02/2018	EA SERVICE LLC	Repairs and Maintenance	2,756.33
03/02/2018	SIMPLEXGRINNELL	Repairs and Maintenance	768.00
03/02/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	909.50
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,480.38
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,772.84
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	4,439.07
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	510.02
03/02/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
03/02/2018	SIMPLEXGRINNELL	Repairs and Maintenance	718.98
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	566.72
03/02/2018	EA SERVICE LLC	Repairs and Maintenance	2,656.33
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	852.38
03/02/2018	EA SERVICE LLC	Repairs and Maintenance	207.00
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	667.23
03/02/2018	PINNACLE DRYER CORP	Supplies-Maintenace	806.90
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,069.09
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,589.69
03/02/2018	EA SERVICE LLC	Repairs and Maintenance	429.00
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	669.92
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	614.50
03/02/2018	EA SERVICE LLC	Repairs and Maintenance	400.00

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**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
03/02/2018	EA SERVICE LLC	Repairs and Maintenance	220.00
03/02/2018	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	551.00
03/02/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
03/02/2018	PAPS ORNAMENTAL	Repairs and Maintenance	1,935.00
03/02/2018	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,568.86
03/02/2018	ASMAR, HAYA A	Pupil Transportation	262.44
03/02/2018	BATCHLER, NICHOLE	Pupil Transportation	234.36
03/02/2018	COLE, SUSAN	Pupil Transportation	501.12
03/02/2018	FOGLE, PAM	Pupil Transportation	345.60
03/02/2018	EMPLOYEE	Pupil Transportation	891.00
03/02/2018	HEADDEN, CYNTHIA	Pupil Transportation	449.82
03/02/2018	PEARCE, TIM	Pupil Transportation	604.80
03/02/2018	SIMUEL, DEATRU	Pupil Transportation	330.48
03/02/2018	EMPLOYEE	Pupil Transportation	133.38
03/02/2018	STROUD, ANDREA	Pupil Transportation	233.28
03/02/2018	EMPLOYEE	Pupil Transportation	246.24
03/02/2018	VAUGHN, DANA	Pupil Transportation	738.72
03/02/2018	EMPLOYEE	Travel	276.29
03/02/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
03/02/2018	POSTMASTER 010 (BULK MAIL)	Dues and Fees	225.00
03/02/2018	THE CUSTOM FRAMER	Other Objects	1,540.80
03/02/2018	EMPLOYEE	Travel	300.90
03/02/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	8,925.00
03/02/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	433.26
03/02/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	787.86
03/02/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	396.53
03/02/2018	FORMS AND SUPPLY INC (FSI)	Supplies	170.26
03/02/2018	BOOKSOURCE	Supplies	2,416.60
03/02/2018	WORLD BOOK SCHOOL AND LIBRARY ORDER PROCESSING	Supplies	1,068.93
03/02/2018	EMPLOYEE	Travel	950.43
03/02/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
03/02/2018	CAMCOR	Technology Supplies	624.04
03/02/2018	HEINEMANN	Supplies	425.00
03/02/2018	DON JOHNSTON INC	Inst Prog Improvement	9,000.00
03/02/2018	EMPLOYEE	Travel	202.55
03/02/2018	EMPLOYEE	Travel	186.40
03/02/2018	EMPLOYEE	Travel	185.00
03/02/2018	EMPLOYEE	Travel	381.18
03/02/2018	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	299.94
03/02/2018	EMPLOYEE	Travel	154.03
03/02/2018	EMPLOYEE	Travel	103.50
03/02/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	964.80
03/02/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	390.60
03/02/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	390.60
03/02/2018	VILLAGE SQUARE THEATRE	Pupil Activity	450.00
03/02/2018	BREAKOUT EDU	Pupil Activity	150.00
03/02/2018	SCHOOL SPECIALTY INC	Pupil Activity	182.62

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/02/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	426.93
03/02/2018	EMPLOYEE	Pupil Activity	306.93
03/02/2018	EASTERN E AND I DAVID SANDERS	Pupil Activity	181.80
03/02/2018	T AND T SPORTS	Pupil Activity	1,208.89
03/02/2018	BSN SPORTS	Pupil Activity	1,897.74
03/02/2018	BSN SPORTS	Pupil Activity	2,407.50
03/02/2018	GRAY COLLEGIATE ACADEMY	Pupil Activity	450.00
03/02/2018	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
03/02/2018	CAROLINA SCREEN PRINTERS	Pupil Activity	158.09
03/02/2018	CAROLINA SPORTS INC	Pupil Activity	534.00
03/02/2018	PALMETTO PROMOTIONS	Pupil Activity	1,148.65
03/02/2018	FAN CLOTH	Pupil Activity	4,098.00
03/02/2018	CRITICAL RELOAD LLC	Pupil Activity	599.76
03/05/2018	SCHOOL SPECIALTY INC	Supplies	381.03
03/05/2018	FORMS AND SUPPLY INC (FSI)	Supplies	674.90
03/05/2018	SCHOOL SPECIALTY INC	Supplies	117.23
03/05/2018	SCHOOL SPECIALTY INC	Supplies	261.07
03/05/2018	SCHOOL SPECIALTY INC	Supplies	258.05
03/05/2018	FORT POTTERY COMPANY LLC	Supplies	499.40
03/05/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	248.25
03/05/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	263.38
03/05/2018	BLICK ART MATERIALS LLC	Supplies	112.96
03/05/2018	MUSICIAN SUPPLY	Supplies	597.97
03/05/2018	THE OFFICE PAL	Supplies	913.85
03/05/2018	LORICK, STAN	Repairs and Maintenance	475.00
03/05/2018	STATE AUTO PAINT CO	Supplies	440.11
03/05/2018	JOHNSON, AUSTIN H	Instructional Services	130.00
03/05/2018	LEWALLEN, WORTH	Instructional Services	150.00
03/05/2018	SANCHEZ, ROBERT CHRISTIAN	Instructional Services	200.00
03/05/2018	VOGT, ANDREA	Instructional Services	150.00
03/05/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	444.19
03/05/2018	TIME WARNER CABLE	Communication	145.92
03/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	487.92
03/05/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	688.72
03/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	681.38
03/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	681.36
03/05/2018	HOFFMAN AND HOFFMAN INC	Supplies-Maintenace	1,551.50
03/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	681.38
03/05/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	681.38
03/05/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
03/05/2018	SUPPLY WORKS	Supplies-Maintenace	404.73
03/05/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	4,528.92
03/05/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
03/05/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
03/05/2018	HINZ, BRIAN E	Other Prof & Tech Service	120.00
03/05/2018	JONES, JOHN (JJ) E	Other Prof & Tech Service	120.00
03/05/2018	BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	Travel	850.00
03/05/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,947.29

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/05/2018	DREAMBOX LEARNING	Software Renewal/Agreemen	2,273.75
03/05/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,482.64
03/05/2018	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	2,600.00
03/05/2018	GROVE MEDICAL	Supplies	141.98
03/05/2018	MULTIHEALTH SYSTEMS INC	Supplies	278.00
03/05/2018	THE OFFICE PAL	Supplies	443.80
03/05/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	2,071.43
03/05/2018	FISHER SCIENTIFIC COMPANY LLC	Supplies	582.28
03/05/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	431.52
03/05/2018	VOYAGER SOPRIS LEARNING	Supplies	9,171.63
03/05/2018	PALMETTO CONSTRUCTION SERVICES	Building	400.00
03/05/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	1,735.80
03/05/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,302.64
03/05/2018	BRAINPOP.COM LLC	Pupil Activity	1,795.00
03/05/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.65
03/05/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	109.14
03/05/2018	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	185.63
03/05/2018	T AND T SPORTS	Pupil Activity	379.85
03/05/2018	MUSICIAN SUPPLY	Pupil Activity	493.43
03/05/2018	DELL COMPUTERS	Pupil Activity	120.75
03/05/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	483.64
03/05/2018	NEWTON, ROBERT	Pupil Activity	116.00
03/05/2018	T AND T SPORTS	Pupil Activity	2,420.34
03/05/2018	GAMEDAY TURF LLC	Pupil Activity	735.00
03/05/2018	RAMIREZ, JESSE J	Pupil Activity	130.00
03/05/2018	AZAD, KAMRAN	Pupil Activity	354.70
03/05/2018	AZIZZADEH, NAVID	Pupil Activity	112.70
03/05/2018	BORK, STEPHEN MICHAEL	Pupil Activity	119.90
03/05/2018	CHRISTENSEN, ANDREW	Pupil Activity	258.70
03/05/2018	FLICKER, SCOTT	Pupil Activity	220.00
03/05/2018	GIBBONS, RICHARD D	Pupil Activity	178.00
03/05/2018	GRAY, CHRISTOPHER RICHARD	Pupil Activity	110.00
03/05/2018	NEWTON, ROBERT	Pupil Activity	106.10
03/05/2018	TANVERDI, JOHN	Pupil Activity	112.70
03/05/2018	WATERS, JAMES CONLEY	Pupil Activity	201.40
03/05/2018	RICE, CHRISTOPHER	Pupil Activity	140.00
03/05/2018	RUSSO, FRANK	Pupil Activity	140.00
03/05/2018	REED, JOHN MARCUS	Pupil Activity	120.00
03/05/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	372.36
03/05/2018	CAUGHMAN, MICHAEL	Pupil Activity	205.00
03/05/2018	CROMER, ANTHONY	Pupil Activity	140.00
03/05/2018	MCGINTY, CHAD	Pupil Activity	205.00
03/05/2018	RAMIREZ, JESSE J	Pupil Activity	140.00
03/05/2018	LINT, CHARLES ROBERT	Pupil Activity	165.00
03/05/2018	ASHLEY, PHILLIP D	Pupil Activity	140.00
03/05/2018	CASSADY, ALEX	Pupil Activity	140.00
03/05/2018	CROMER, ANTHONY	Pupil Activity	140.00
03/05/2018	MANNING, THEODORE	Pupil Activity	140.00

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From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/05/2018	PEEL, RUSSELL	Pupil Activity	140.00
03/05/2018	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	140.00
03/05/2018	SELLE, MICHAEL W	Pupil Activity	140.00
03/05/2018	WOODRING, JIM	Pupil Activity	140.00
03/05/2018	CASH	Pupil Activity	600.00
03/05/2018	STENHOUSE PUBLISHERS	Supplies	1,230.00
03/06/2018	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	344.43
03/06/2018	CAROLINA WATER SERVICE INC	Public Utilities	1,786.36
03/06/2018	CITY OF WEST COLUMBIA	Public Utilities	920.00
03/06/2018	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	749.85
03/06/2018	MCGRAW HILL EDUCATION INC	Supplies	1,455.26
03/07/2018	THE OFFICE PAL	Supplies	194.52
03/07/2018	SCHOOL SPECIALTY INC	Supplies	148.69
03/07/2018	THE OFFICE PAL	Supplies	215.11
03/07/2018	EMPLOYEE	Travel	387.33
03/07/2018	EMPLOYEE	Travel	206.50
03/07/2018	SCHOOL SPECIALTY INC	Supplies	1,344.12
03/07/2018	HP INC	Technology Supplies	385.14
03/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	540.99
03/07/2018	BRAINPOP.COM LLC	Technology Supplies-Immersion	170.00
03/07/2018	PECKNEL MUSIC CO INC	Supplies	508.09
03/07/2018	SCHOOL SPECIALTY INC	Supplies	488.27
03/07/2018	HEINEMANN	Supplies	3,242.75
03/07/2018	EMPLOYEE	Travel	115.56
03/07/2018	SOUTHEASTERN PERFORMANCE APPAREL	Supplies	395.00
03/07/2018	BLICK ART MATERIALS LLC	Supplies	185.39
03/07/2018	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	2,279.00
03/07/2018	US POSTAL SERVICE 027 CMRSTMS 113551	Supplies	2,500.00
03/07/2018	WORLD STRIDES	Travel	3,248.00
03/07/2018	LAQUINTA INN AND SUITES	Pupil Transportation	938.43
03/07/2018	LAQUINTA INN AND SUITES	Travel	312.81
03/07/2018	EMPLOYEE	Travel	355.49
03/07/2018	EMPLOYEE	Travel	347.59
03/07/2018	DELL COMPUTERS	Supplies	105.88
03/07/2018	HP INC	Technology Supplies	1,884.27
03/07/2018	LYSAGHT, LOGAN	Instructional Services	200.00
03/07/2018	PALMETTO MICROFILM SYSTEMS INC	Other Prof & Tech Service	1,387.60
03/07/2018	HP INC	Technology Supplies	212.93
03/07/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	338.81
03/07/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	908.35
03/07/2018	EMPLOYEE	Travel	147.50
03/07/2018	EMPLOYEE	Travel	328.33
03/07/2018	EMPLOYEE	Travel	387.33
03/07/2018	EMPLOYEE	Travel	179.76
03/07/2018	EMPLOYEE	Travel	128.35
03/07/2018	EMPLOYEE	Travel	387.33
03/07/2018	EMPLOYEE	Travel	136.75
03/07/2018	EMPLOYEE	Travel	241.50

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03/07/2018	EMPLOYEE	Travel	105.93
03/07/2018	EMPLOYEE	Travel	123.05
03/07/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	325,662.00
03/07/2018	EMPLOYEE	Travel	160.50
03/07/2018	SCHOOL SPECIALTY INC	Supplies	200.18
03/07/2018	EMPLOYEE	Travel	156.22
03/07/2018	EMPLOYEE	Travel	127.47
03/07/2018	THE OFFICE PAL	Supplies	100.09
03/07/2018	EMPLOYEE	Travel	262.69
03/07/2018	EMPLOYEE	Travel	185.11
03/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	102.15
03/07/2018	ZINGERS FENCING LLC	Repairs and Maintenance	550.00
03/07/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	308.16
03/07/2018	TOWN OF LEXINGTON	Public Utilities	498.67
03/07/2018	L R HOOK TIRE CO INC	Repairs and Maintenance	284.66
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
03/07/2018	RICHLAND INDUSTRIAL INC	Supplies-Maintenace	753.28
03/07/2018	HP INC	Technology Supplies	316.72
03/07/2018	PALMETTO PROPANE	Energy	131.95
03/07/2018	BONITZ	Repairs and Maintenance	15,114.18
03/07/2018	TOWN OF LEXINGTON	Public Utilities	2,747.35
03/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	122.79
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	513.60
03/07/2018	TOWN OF LEXINGTON	Public Utilities	1,025.05
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
03/07/2018	ANIXTER INC	Supplies-Maintenace	321.00
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	513.60
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
03/07/2018	RICHLAND INDUSTRIAL INC	Supplies-Maintenace	753.28
03/07/2018	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	6,177.50
03/07/2018	TOWN OF LEXINGTON	Public Utilities	311.68
03/07/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
03/07/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	325.82
03/07/2018	TOWN OF LEXINGTON	Public Utilities	794.80
03/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	347.71
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
03/07/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
03/07/2018	TOWN OF LEXINGTON	Public Utilities	2,081.96
03/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	388.51
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	183.61
03/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	122.78
03/07/2018	TOWN OF LEXINGTON	Public Utilities	936.66
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	825.61
03/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	365.73
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
03/07/2018	TOWN OF LEXINGTON	Public Utilities	621.86
03/07/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	370.76

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
03/07/2018	TOWN OF LEXINGTON	Public Utilities	1,111.65
03/07/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	598.99
03/07/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	112.67
03/07/2018	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	508.85
03/07/2018	TOWN OF LEXINGTON	Public Utilities	788.73
03/07/2018	ACE GLASS CO INC	Repairs and Maintenance	368.46
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
03/07/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	133.48
03/07/2018	TOWN OF LEXINGTON	Public Utilities	257.22
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
03/07/2018	TOWN OF LEXINGTON	Public Utilities	553.31
03/07/2018	TOWN OF LEXINGTON	Public Utilities	1,326.49
03/07/2018	TOWN OF LEXINGTON	Public Utilities	1,187.98
03/07/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
03/07/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	120.38
03/07/2018	TOWN OF LEXINGTON	Public Utilities	2,433.81
03/07/2018	ZINGERS FENCING LLC	Repairs and Maintenance	245.00
03/07/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	2,970.00
03/07/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	81,416.00
03/07/2018	PARKER, NICHOLAS	Other Prof & Tech Service	120.00
03/07/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	881.68
03/07/2018	EMPLOYEE	Travel	152.05
03/07/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,947.29
03/07/2018	COMPORIUM	Communication	101.37
03/07/2018	UNDERDOG ENDEAVOR PRODUCTIONS	Other Prof & Tech Service	400.00
03/07/2018	SCHOOL SPECIALTY INC	Supplies	725.17
03/07/2018	EMPLOYEE	Travel	192.00
03/07/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	535.68
03/07/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	297.60
03/07/2018	NCS PEARSON	Software Renewal/Agreemen	642.00
03/07/2018	LAMAR CO	Advertising	1,850.00
03/07/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	3,799.50
03/07/2018	HP INC	Technology Supplies	683.73
03/07/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	869.24
03/07/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,563.64
03/07/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,334.92
03/07/2018	HIGHLIGHTS CONSUMER SERVICES INC	Supplies	898.00
03/07/2018	DELL COMPUTERS	Technology Supplies	3,689.26
03/07/2018	SCHOOL SPECIALTY INC	Supplies	255.81
03/07/2018	SCHOOL SPECIALTY INC	Supplies	297.18
03/07/2018	VOYAGER SOPRIS LEARNING	Supplies	5,821.20
03/07/2018	EMPLOYEE	Travel	256.95
03/07/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	255.00
03/07/2018	EMPLOYEE	Travel	107.27
03/07/2018	CK PARTS LLC	Supplies	928.55
03/07/2018	THE OFFICE PAL	Supplies	186.54
03/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	221.25



Lexington County School District One

Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	438.80
03/07/2018	SENN BROTHERS INC	Produce	340.55
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	601.72
03/07/2018	SENN BROTHERS INC	Produce	137.25
03/07/2018	DIETARY EQUIPMENT	Supplies	6,250.94
03/07/2018	THE OFFICE PAL	Supplies	105.75
03/07/2018	USA SUPPLY	Supplies	310.29
03/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	416.28
03/07/2018	SENN BROTHERS INC	Produce	107.90
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,268.19
03/07/2018	SENN BROTHERS INC	Produce	130.00
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	477.02
03/07/2018	SENN BROTHERS INC	Produce	137.25
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,273.00
03/07/2018	SENN BROTHERS INC	Produce	227.30
03/07/2018	USA SUPPLY	Supplies	274.99
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	219.39
03/07/2018	SENN BROTHERS INC	Produce	351.50
03/07/2018	USA SUPPLY	Supplies	232.73
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	920.88
03/07/2018	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	434.15
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,197.60
03/07/2018	SENN BROTHERS INC	Produce	287.55
03/07/2018	DIETARY EQUIPMENT	Supplies	7,340.20
03/07/2018	THE OFFICE PAL	Supplies	215.49
03/07/2018	USA SUPPLY	Supplies	394.83
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	796.80
03/07/2018	DIETARY EQUIPMENT	Supplies	6,250.94
03/07/2018	THE OFFICE PAL	Supplies	215.49
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,169.67
03/07/2018	SENN BROTHERS INC	Produce	109.30
03/07/2018	THE OFFICE PAL	Supplies	215.49
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	562.79
03/07/2018	SENN BROTHERS INC	Produce	349.45
03/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	162.50
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	993.53
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	636.35
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	428.79
03/07/2018	SENN BROTHERS INC	Produce	289.00
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	571.82
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	344.12
03/07/2018	SENN BROTHERS INC	Produce	110.75
03/07/2018	W W GRAINGER	Supplies	419.36
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	977.47
03/07/2018	SENN BROTHERS INC	Produce	456.58
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	400.78
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	709.23

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	638.93
03/07/2018	SENN BROTHERS INC	Produce	425.66
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	997.61
03/07/2018	SENN BROTHERS INC	Produce	441.85
03/07/2018	THE OFFICE PAL	Supplies	215.49
03/07/2018	USA SUPPLY	Supplies	532.33
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	820.93
03/07/2018	SENN BROTHERS INC	Produce	156.75
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	492.89
03/07/2018	SENN BROTHERS INC	Produce	112.73
03/07/2018	USA SUPPLY	Supplies	155.15
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	535.21
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	833.74
03/07/2018	SENN BROTHERS INC	Produce	151.95
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	382.00
03/07/2018	SENN BROTHERS INC	Produce	236.00
03/07/2018	USA SUPPLY	Supplies	430.14
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	967.34
03/07/2018	SENN BROTHERS INC	Produce	632.58
03/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	585.77
03/07/2018	SENN BROTHERS INC	Produce	250.90
03/07/2018	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
03/07/2018	BLICK ART MATERIALS LLC	Pupil Activity	155.00
03/07/2018	ADAIR PIANO LLC	Pupil Activity	135.00
03/07/2018	ADAIR PIANO LLC	Pupil Activity	135.00
03/07/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	127.56
03/07/2018	SHAR PRODUCTS	Pupil Activity	299.98
03/07/2018	ADAIR PIANO LLC	Pupil Activity	135.00
03/07/2018	DISCOUNT DANCE SUPPLY	Pupil Activity	274.72
03/07/2018	SCHOOL SPECIALTY INC	Pupil Activity	120.57
03/07/2018	HARPER, KEVIN	Pupil Activity	102.50
03/07/2018	EMPLOYEE	Pupil Activity	299.00
03/07/2018	KEENAN HIGH SCHOOL	Pupil Activity	2,500.00
03/07/2018	CROMER, ANTHONY	Pupil Activity	130.00
03/07/2018	SHOBERT, BRENT	Pupil Activity	130.00
03/07/2018	SUMMERVILLE HIGH SCHOOL	Pupil Activity	250.00
03/07/2018	BRADBERRY, DAVID	Pupil Activity	139.90
03/07/2018	PIONEER MANUFACTURING CO	Pupil Activity	267.50
03/07/2018	BAILEY, JOHN RYAN	Pupil Activity	104.00
03/07/2018	BRICK, NATHAN	Pupil Activity	108.50
03/07/2018	CAUDILL, MICHAEL R	Pupil Activity	233.60
03/07/2018	TOLAR, CHARLES JACKSON	Pupil Activity	106.70
03/07/2018	HUDL	Pupil Activity	813.20
03/07/2018	BSN SPORTS	Pupil Activity	1,293.63
03/07/2018	CROWELL, JAMES W	Pupil Activity	121.10
03/07/2018	DOLAN, RICK W	Pupil Activity	104.00
03/07/2018	SAUNDERS, LARRY J	Pupil Activity	104.00
03/07/2018	NASP INC	Pupil Activity	112.00

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/07/2018	ASHLEY, PHILLIP D	Pupil Activity	225.00
03/07/2018	COWAN, JAMES BRIAN	Pupil Activity	130.00
03/07/2018	HOLLINGSWORTH, JIM F	Pupil Activity	300.00
03/07/2018	JACKSON, AVERY	Pupil Activity	130.00
03/07/2018	LOPEZ, STEPHEN	Pupil Activity	225.00
03/07/2018	PEEL, RUSSELL	Pupil Activity	150.00
03/07/2018	RABON, JAMES	Pupil Activity	225.00
03/07/2018	RAYSOR, RANDY	Pupil Activity	355.00
03/07/2018	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	130.00
03/07/2018	RIEFSNYDER, MICHAEL W	Pupil Activity	260.00
03/07/2018	RUSSO, FRANK	Pupil Activity	130.00
03/07/2018	SCOTT, DAMON	Pupil Activity	130.00
03/07/2018	SCYPHERS, WILLIAM F	Pupil Activity	130.00
03/07/2018	SHOBERT, BRENT	Pupil Activity	450.00
03/07/2018	SMITH, JAMES ASHLEY	Pupil Activity	450.00
03/07/2018	WOODRING, JIM	Pupil Activity	150.00
03/07/2018	TRIANO, GUY	Pupil Activity	420.00
03/07/2018	DOLAN, RICK W	Pupil Activity	120.00
03/07/2018	EGAN, DANIEL T	Pupil Activity	120.00
03/07/2018	FORMYDUVAL, KIM	Pupil Activity	160.00
03/07/2018	HEWITT, GEORGE	Pupil Activity	120.00
03/07/2018	HILL, TERRY L	Pupil Activity	160.00
03/07/2018	LEATHERMAN, JOSEPH M	Pupil Activity	160.00
03/07/2018	PERRY, DONALD	Pupil Activity	120.00
03/07/2018	SNYDER, MICHAEL	Pupil Activity	120.00
03/07/2018	WARD, RANDY B	Pupil Activity	120.00
03/07/2018	CUSTOM INK	Pupil Activity	1,644.10
03/07/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	102.17
03/07/2018	GUERRILLA GRAPHIX	Pupil Activity	2,756.32
03/07/2018	N GRAPHIX	Pupil Activity	227.38
03/07/2018	N GRAPHIX	Pupil Activity	227.37
03/07/2018	HALO BRANDED SOLUTIONS INC	Pupil Activity	490.02
03/07/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	173.60
03/07/2018	CAMCOR	Supplies	274.06
03/08/2018	THE OFFICE PAL	Supplies	135.90
03/08/2018	THE OFFICE PAL	Supplies	315.04
03/08/2018	THE OFFICE PAL	Supplies	271.80
03/08/2018	ATTEST LLC	Instructional Services	1,200.00
03/08/2018	JOLLY FARMER PRODUCTS	Supplies	251.97
03/08/2018	SCHOOL SPECIALTY INC	Supplies	387.12
03/08/2018	TRAVEL BY CONNIE	Travel	1,694.72
03/08/2018	PROCARE THERAPY INC	Other Prof & Tech Service	780.00
03/08/2018	MUSICIAN SUPPLY	Supplies	621.69
03/08/2018	TRAVEL BY CONNIE	Pupil Transportation-Inst	2,257.84
03/08/2018	THE HALL COMPANY INC	Supplies	834.03
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	295.00
03/08/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenance	5,196.58
03/08/2018	WINDHAM SERVICES	Repairs and Maintenance	1,249.00

Lexington County School District One

Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	2,691.20
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	2,112.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	3,686.40
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	2,112.00
03/08/2018	BSN SPORTS	Supplies-Maintenace	251.45
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	2,816.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	704.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	2,112.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	908.80
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,232.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	2,112.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	2,035.20
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,561.60
03/08/2018	WINDHAM SERVICES	Repairs and Maintenance	624.50
03/08/2018	WINDHAM SERVICES	Repairs and Maintenance	624.50
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	2,112.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REBEL YELL INC	Supplies-Maintenace	224.70
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	CULLUM SERVICES INC	Repairs and Maintenance	502.68
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	W W GRAINGER	Supplies-Maintenace	555.33
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	REPUBLIC SERVICES INC	Other Property Services	1,408.00
03/08/2018	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	1,521.92
03/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	160.91
03/08/2018	COMPORIUM	Communication	12,018.94
03/08/2018	COMPORIUM	Communication	6,185.91
03/08/2018	COMPORIUM	Communication	2,031.68
03/08/2018	COMPORIUM	Communication	3,710.87
03/08/2018	COMPORIUM	Communication	2,105.34
03/08/2018	COMPORIUM	Communication	3,140.67
03/08/2018	COMPORIUM	Communication	2,743.26
03/08/2018	COMPORIUM	Communication	1,377.24
03/08/2018	COMPORIUM	Communication	2,825.36
03/08/2018	COMPORIUM	Communication	2,009.52

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/08/2018	COMPORIUM	Communication	2,099.39
03/08/2018	COMPORIUM	Communication	2,033.26
03/08/2018	COMPORIUM	Communication	2,261.13
03/08/2018	COMPORIUM	Communication	2,258.37
03/08/2018	COMPORIUM	Communication	2,857.10
03/08/2018	COMPORIUM	Communication	5,491.99
03/08/2018	COMPORIUM	Communication	2,372.94
03/08/2018	COMPORIUM	Communication	2,646.66
03/08/2018	COMPORIUM	Communication	2,457.72
03/08/2018	COMPORIUM	Communication	2,303.31
03/08/2018	COMPORIUM	Communication	2,530.53
03/08/2018	COMPORIUM	Communication	3,117.44
03/08/2018	COMPORIUM	Communication	2,467.45
03/08/2018	COMPORIUM	Communication	2,412.69
03/08/2018	COMPORIUM	Communication	2,337.47
03/08/2018	COMPORIUM	Communication	1,914.71
03/08/2018	COMPORIUM	Communication	1,866.19
03/08/2018	COMPORIUM	Communication	2,246.85
03/08/2018	COMPORIUM	Communication	2,334.71
03/08/2018	COMPORIUM	Communication	2,891.85
03/08/2018	COMPORIUM	Communication	6,871.39
03/08/2018	COMPORIUM	Communication	2,822.43
03/08/2018	THE PARENT INSTITUTE	Supplies	1,153.80
03/08/2018	GORDON, BERIT	Inst Prog Improvement	9,000.00
03/08/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	12,415.66
03/08/2018	HYATT PLACE CHARLESTON	Travel	778.64
03/08/2018	SKILLSUSA SC	Travel	720.00
03/08/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	600.00
03/08/2018	SCHOOL SPECIALTY INC	Supplies	365.49
03/08/2018	LEARNING BY DESIGN INC	Supplies	38,620.40
03/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	2,680.68
03/08/2018	H G REYNOLDS COMPANY INC	Building	296,309.04
03/08/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	438,097.26
03/08/2018	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	2,252.10
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	18,395.73
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,410.73
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,493.62
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,892.75
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,510.40
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,927.40
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	903.41
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,645.70
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,759.61
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,491.72
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,493.74
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,618.37
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,386.48
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,262.39

## Lexington County School District One

### Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,974.99
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,459.83
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,057.13
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,594.14
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,533.57
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,233.17
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,551.14
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,639.64
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,836.30
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,613.05
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,506.96
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,273.31
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,865.74
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,470.73
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	15,637.70
03/08/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,015.84
03/08/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
03/08/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
03/08/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
03/08/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
03/08/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
03/08/2018	COLUMBIA CHILDREN'S THEATRE	Pupil Activity	400.00
03/08/2018	JONES SCHOOL SUPPLY CO INC	Pupil Activity	356.16
03/08/2018	THE OFFICE PAL	Pupil Activity	1,818.20
03/08/2018	COLLINS SPORTS MEDICINE	Pupil Activity	1,198.00
03/08/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	421.85
03/08/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	351.97
03/08/2018	BSN SPORTS	Pupil Activity	2,471.70
03/08/2018	CAROLINA SPORTS INC	Pupil Activity	693.00
03/08/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	162.64
03/08/2018	BSN SPORTS	Pupil Activity	3,933.32
03/09/2018	SCHOOL SPECIALTY INC	Supplies	1,653.48
03/09/2018	MATH4SALE INC	Supplies	1,016.49
03/09/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,913.00
03/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,000.00
03/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,246.93
03/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,106.60
03/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,406.75
03/09/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
03/09/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	703.32
03/09/2018	SC DEPARTMENT OF CORRECTIONS	Supplies	2,358.00
03/09/2018	SUBURBAN PROPANE	Energy	799.90
03/09/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
03/09/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
03/09/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
03/09/2018	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,000.00
03/09/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	665.28
03/09/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	538.90

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/09/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	693.15
03/09/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	434.25
03/09/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	412.03
03/09/2018	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
03/09/2018	CRAIG A OTTO ARCHITECT INC	Building	23,900.00
03/09/2018	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	992.33
03/09/2018	RIDDELL / ALL AMERICAN	Pupil Activity	1,691.15
03/09/2018	T AND T SPORTS	Pupil Activity	195.81
03/09/2018	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	155.71
03/09/2018	WESTWOOD HIGH SCHOOL	Pupil Activity	120.00
03/09/2018	SOUTHERN CROSS SERTOMA CLUB	Pupil Activity	250.00
03/09/2018	BSN SPORTS	Pupil Activity	452.66
03/09/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	274.67
03/09/2018	CHORAL TRACKS	Pupil Activity	995.00
03/09/2018	BSN SPORTS	Pupil Activity	1,552.57
03/09/2018	CAMCOR	Supplies	835.79
03/09/2018	ATLAS ORGANICS INC	Other Prof & Tech Service	259.00
03/12/2018	US POSTAL SERVICE	Supplies	1,960.00
03/12/2018	LEXINGTON PRINTING LLC	Supplies	159.43
03/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	863.49
03/12/2018	EMPLOYEE	Travel	167.99
03/12/2018	BLICK ART MATERIALS LLC	Supplies	100.54
03/12/2018	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Supplies	511.89
03/12/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	382.17
03/12/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	207.48
03/12/2018	THE LIBRARY STORE	Supplies	106.89
03/12/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
03/12/2018	EMPLOYEE	Dues and Fees	275.00
03/12/2018	HP INC	Supplies	297.31
03/12/2018	EMPLOYEE	Travel	202.65
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
03/12/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	224.06
03/12/2018	REPUBLIC SERVICES INC	Other Property Services	295.00
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
03/12/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	544.00
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	1,335.36
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	333.84
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
03/12/2018	OTIS ELEVATOR CO	Repairs and Maintenance	4,733.89
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	400.61

## Lexington County School District One

### Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	467.38
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	333.84
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
03/12/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	133.18
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
03/12/2018	ADI	Supplies-Maintenace	706.37
03/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	275.42
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	534.14
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	801.22
03/12/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	972.42
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
03/12/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
03/12/2018	HYMAN PAPER CO INC	Supplies-Maintenace	400.59
03/12/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	14,425.00
03/12/2018	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
03/12/2018	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
03/12/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
03/12/2018	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
03/12/2018	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	120.00
03/12/2018	CDWG ACCT 305089	Technology Supplies	564.26
03/12/2018	CDWG ACCT 305089	Technology Supplies	564.25
03/12/2018	BOOKSOURCE	Supplies	5,402.67
03/12/2018	BOOKSOURCE	Supplies	332.82
03/12/2018	SCHOOL SPECIALTY INC	Supplies	976.08
03/12/2018	MCGRAW HILL EDUCATION INC	Supplies	639.90



**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/12/2018	NCS PEARSON	Supplies	165.80
03/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	213.94
03/12/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	397.50
03/12/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
03/12/2018	WENGER CORP	Equipment - Nonexpendable	6,581.57
03/12/2018	HEINEMANN	Supplies	143.81
03/12/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	585.00
03/12/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,624.00
03/12/2018	GS2 ENGINEERING INC	Building	3,817.80
03/12/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	5,110.86
03/12/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	116,188.07
03/12/2018	COMPORIUM	Communication	391.04
03/12/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,148.44
03/12/2018	US FOODS	Supplies	1,059.79
03/12/2018	TRIDENT BEVERAGE INC	Food	918.00
03/12/2018	US FOODS	Commodity Distribution Charge	233.10
03/12/2018	US FOODS	Supplies	508.38
03/12/2018	US FOODS	Supplies	531.38
03/12/2018	US FOODS	Commodity Distribution Charge	233.10
03/12/2018	US FOODS	Supplies	305.60
03/12/2018	US FOODS	Supplies	527.35
03/12/2018	TRIDENT BEVERAGE INC	Food	408.00
03/12/2018	US FOODS	Commodity Distribution Charge	233.10
03/12/2018	US FOODS	Supplies	645.78
03/12/2018	US FOODS	Supplies	105.93
03/12/2018	PRO KITCHEN ONLINE LLC	Supplies	994.04
03/12/2018	US FOODS	Supplies	523.68
03/12/2018	TRIDENT BEVERAGE INC	Food	918.00
03/12/2018	US FOODS	Supplies	479.93
03/12/2018	US FOODS	Supplies	689.44
03/12/2018	TRIDENT BEVERAGE INC	Food	306.00
03/12/2018	US FOODS	Supplies	496.59
03/12/2018	US FOODS	Supplies	628.63
03/12/2018	US FOODS	Supplies	640.16
03/12/2018	TRIDENT BEVERAGE INC	Food	306.00
03/12/2018	US FOODS	Supplies	939.82
03/12/2018	HERSHEYS ICE CREAM	Food	100.44
03/12/2018	US FOODS	Commodity Distribution Charge	229.95
03/12/2018	US FOODS	Supplies	419.46
03/12/2018	US FOODS	Supplies	423.96
03/12/2018	TRIDENT BEVERAGE INC	Food	408.00
03/12/2018	US FOODS	Supplies	433.64
03/12/2018	TRIDENT BEVERAGE INC	Food	1,020.00
03/12/2018	US FOODS	Supplies	448.58
03/12/2018	HERSHEYS ICE CREAM	Food	120.00
03/12/2018	US FOODS	Supplies	500.32
03/12/2018	HERSHEYS ICE CREAM	Food	144.00
03/12/2018	US FOODS	Supplies	406.35

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/12/2018	US FOODS	Supplies	593.97
03/12/2018	US FOODS	Supplies	344.23
03/12/2018	TRIDENT BEVERAGE INC	Food	714.00
03/12/2018	US FOODS	Supplies	300.12
03/12/2018	US FOODS	Supplies	581.05
03/12/2018	HERSHEYS ICE CREAM	Food	144.00
03/12/2018	US FOODS	Supplies	709.86
03/12/2018	HERSHEYS ICE CREAM	Food	288.00
03/12/2018	US FOODS	Supplies	415.52
03/12/2018	HERSHEYS ICE CREAM	Food	324.00
03/12/2018	TRIDENT BEVERAGE INC	Food	204.00
03/12/2018	US FOODS	Supplies	1,202.52
03/12/2018	PRO KITCHEN ONLINE LLC	Supplies	1,040.05
03/12/2018	US FOODS	Supplies	231.90
03/12/2018	PRO KITCHEN ONLINE LLC	Supplies	700.86
03/12/2018	US FOODS	Supplies	1,495.82
03/12/2018	TRIDENT BEVERAGE INC	Food	1,020.00
03/12/2018	US FOODS	Commodity Distribution Charge	249.42
03/12/2018	US FOODS	Supplies	657.55
03/12/2018	TRIDENT BEVERAGE INC	Food	306.00
03/12/2018	BOOKSOURCE	Pupil Activity	404.70
03/12/2018	KRISTY GWYN SWEET PEAS STITCHES	Pupil Activity	160.00
03/12/2018	STOKES, JAMES LEE	Pupil Activity	105.00
03/12/2018	WISEMAN, DARREN MARK	Pupil Activity	120.00
03/12/2018	AZAD, KAMRAN	Pupil Activity	114.70
03/12/2018	BORK, STEPHEN MICHAEL	Pupil Activity	122.80
03/12/2018	JACKSON, AVERY	Pupil Activity	130.00
03/12/2018	SCYPHERS, WILLIAM F	Pupil Activity	130.00
03/12/2018	T AND T SPORTS	Pupil Activity	370.76
03/12/2018	HINMAN, MATTHEW R	Pupil Activity	316.10
03/12/2018	LABAZI, MOHAMED	Pupil Activity	161.30
03/12/2018	MERCADEL, JOSHUA	Pupil Activity	161.30
03/12/2018	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
03/12/2018	REED, JOHN MARCUS	Pupil Activity	120.00
03/12/2018	GABRIELE, MICHAEL ANTHONY	Pupil Activity	142.40
03/12/2018	REED, JOHN MARCUS	Pupil Activity	120.00
03/12/2018	EMPLOYEE	Pupil Activity	360.00
03/12/2018	MAURER, MARK R	Pupil Activity	130.00
03/12/2018	SULLIVAN, MATT	Pupil Activity	140.00
03/12/2018	HEINEMANN	Supplies	299.00
03/13/2018	BLICK ART MATERIALS LLC	Supplies	393.38
03/13/2018	POLLOCK COMPANY	Supplies	642.00
03/13/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,347.25
03/13/2018	COBB PEDIATRIC THERAPY SERIVCES	Other Prof & Tech Service	10,080.00
03/13/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,575.84
03/13/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	558.54
03/13/2018	SUBURBAN PROPANE	Energy	540.87
03/13/2018	W W GRAINGER	Supplies-Maintenace	168.07

## Lexington County School District One

### Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/13/2018	PENHALL COMPANY	Repairs and Maintenance	450.00
03/13/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
03/13/2018	REBEL YELL INC	Supplies-Maintenace	224.70
03/13/2018	DELL COMPUTERS	Software Renewal/Agreemen	55,390.72
03/13/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,426.57
03/13/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	690.90
03/13/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	538.90
03/13/2018	READ TO THEM INC	Supplies	2,150.00
03/13/2018	LEGO EDUCATION NOTH AMERICA	Supplies	1,104.03
03/13/2018	RIVERBANKS ZOO	Other Prof & Tech Service	180.00
03/13/2018	RESOURCES FOR EDUCATORS	Software Renewal/Agreemen	192.60
03/13/2018	BOOKS BY THE BUSHEL LLC	Supplies	482.70
03/13/2018	4IMPRINT INC	Supplies	467.05
03/13/2018	STETSON AND ASSOCIATES	Inst Prog Improvement	8,290.11
03/13/2018	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	26,137.78
03/13/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	229.52
03/13/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	160.50
03/13/2018	BSN SPORTS	Pupil Activity	346.68
03/13/2018	TOP LEFT LACROSSE INC	Pupil Activity	7,869.60
03/13/2018	BSN SPORTS	Pupil Activity	102.72
03/13/2018	BSN SPORTS	Pupil Activity	1,690.60
03/13/2018	THE CROWN STORE	Pupil Activity	2,663.92
03/14/2018	SCHOOL SPECIALTY INC	Supplies	183.83
03/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	270.71
03/14/2018	TRIUNE MARKETING CO	Supplies	658.05
03/14/2018	SCHOOL SPECIALTY INC	Supplies	303.88
03/14/2018	IPRINT TECHNOLOGIES	Supplies	590.00
03/14/2018	GE APPLIANCES	Supplies	416.00
03/14/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	247.38
03/14/2018	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	645.80
03/14/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	126.48
03/14/2018	LENOVO US	Technology Supplies	428.00
03/14/2018	SOMETHING BORROWED LLC	Rentals	1,000.00
03/14/2018	POCKET NURSE	Supplies	413.04
03/14/2018	APPLE INC	Technology Supplies	797.15
03/14/2018	JW PEPPER	Supplies	240.00
03/14/2018	SCHOOL NURSE SUPPLY INC	Supplies	360.54
03/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	558.40
03/14/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	276.72
03/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	710.43
03/14/2018	THE FLIPPEN GROUP	Inst Prog Improvement	5,500.00
03/14/2018	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	518.00
03/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	427.90
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	168.00
03/14/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	495.45
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	2,832.00
03/14/2018	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	169.49
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	648.00

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	1,416.00
03/14/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	428.00
03/14/2018	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	232.47
03/14/2018	SUPPLY WORKS	Supplies-Maintenace	165.00
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	456.00
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	1,008.00
03/14/2018	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	401.96
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	540.00
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	492.00
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	912.00
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	408.00
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	408.00
03/14/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	243.96
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	696.00
03/14/2018	BELCO	Supplies-Maintenace	428.00
03/14/2018	W W GRAINGER	Supplies-Maintenace	184.55
03/14/2018	BELCO	Equipment - Nonexpendable	7,383.00
03/14/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	428.00
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	396.00
03/14/2018	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	544.09
03/14/2018	PALMETTO PROPANE	Energy	625.77
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	336.00
03/14/2018	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	544.09
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	780.00
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	588.00
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	480.00
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	720.00
03/14/2018	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	185.11
03/14/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	734.45
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	504.00
03/14/2018	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	185.11
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	648.00
03/14/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	564.00
03/14/2018	SIMPLEXGRINNELL	Repairs and Maintenance	624.00
03/14/2018	COMPLETE PARTITION REPAIR INC	Repairs and Maintenance	2,490.00
03/14/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	1,711.93
03/14/2018	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
03/14/2018	MOORE, MARK	Other Prof & Tech Service	120.00
03/14/2018	COCOBOLO SOFTWARE LLC	Software Renewal/Agreemen	249.00
03/14/2018	DATA NETWORK SOLUTIONS	Software Renewal/Agreemen	95,529.60
03/14/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	5,227.00
03/14/2018	DATA NETWORK SOLUTIONS	Technology Equipment D F	100,740.50
03/14/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,754.09
03/14/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,264.09
03/14/2018	GATTIS PRO AUDIO	Technology Supplies	850.00
03/14/2018	BOOKSOURCE	Supplies	1,050.01
03/14/2018	ROCHESTER 100 INC	Supplies	981.25

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/14/2018	RIFTON EQUIPMENT	Supplies	265.68
03/14/2018	FUN EXPRESS LLC	Supplies	106.79
03/14/2018	PROFESSIONAL CREDENTIAL SERVS	Other Prof & Tech Service	2,975.00
03/14/2018	CDWG ACCT 305089	Software Renewal/Agreemen	481.50
03/14/2018	HP INC	Technology Supplies	443.75
03/14/2018	LAKESHORE LEARNING MATERIALS	Supplies	522.46
03/14/2018	SCHOOL SPECIALTY INC	Supplies	399.33
03/14/2018	UNIVERSITY OF SOUTH CAROLINA	Travel	135.00
03/14/2018	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	1,199.76
03/14/2018	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Pupil Transportation	450.00
03/14/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,010.00
03/14/2018	H G REYNOLDS COMPANY INC	Building	1,022,467.30
03/14/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	603.60
03/14/2018	PINNACLE ARCHITECTURE PA	Improv Other Than Bldg	14,135.71
03/14/2018	JW PEPPER	Pupil Activity	464.24
03/14/2018	DELL COMPUTERS	Pupil Activity	1,759.93
03/14/2018	SCRUB TRENDZ LLC	Pupil Activity	1,130.24
03/14/2018	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	116.76
03/14/2018	BOUND TO STAY BOUND BOOKS INC	Pupil Activity	678.28
03/14/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	759.91
03/14/2018	MODERN TURF INC	Pupil Activity	1,022.00
03/14/2018	ROGERS, MATTHEW	Pupil Activity	120.00
03/14/2018	SHANKS, TYRONE	Pupil Activity	130.00
03/14/2018	COOPER, JOEL L	Pupil Activity	120.00
03/14/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	102.92
03/14/2018	MODERN TURF INC	Pupil Activity	771.00
03/14/2018	ARNONE, KEVIN	Pupil Activity	130.00
03/14/2018	LAKE, SIDNEY	Pupil Activity	130.00
03/14/2018	ATKINSON, BERNIE	Pupil Activity	200.00
03/14/2018	BILES , LOUIS WINSLOW	Pupil Activity	160.00
03/14/2018	CAUGHMAN, MICHAEL	Pupil Activity	120.00
03/14/2018	COMBS, OBIE	Pupil Activity	160.00
03/14/2018	CRAPS, GREGG	Pupil Activity	120.00
03/14/2018	EGAN, DANIEL T	Pupil Activity	160.00
03/14/2018	FORMYDUVAL, KIM	Pupil Activity	160.00
03/14/2018	HEWITT, GEORGE	Pupil Activity	160.00
03/14/2018	LEATHERMAN, JOSEPH M	Pupil Activity	160.00
03/14/2018	RAYSOR, RANDY	Pupil Activity	160.00
03/14/2018	SISK, MICHAEL	Pupil Activity	160.00
03/14/2018	SNYDER, MICHAEL	Pupil Activity	160.00
03/14/2018	TURNER, ROBBIE	Pupil Activity	120.00
03/14/2018	WARD, RANDY B	Pupil Activity	160.00
03/14/2018	WARREN, ERICA BLAIR	Pupil Activity	160.00
03/14/2018	WELLS, BARRY L	Pupil Activity	120.00
03/14/2018	WEBB, JOHN	Pupil Activity	107.20
03/14/2018	ATKINSON, BERNIE	Pupil Activity	105.40
03/14/2018	CAULDER, CHARLES DANNY	Pupil Activity	109.90
03/14/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	241.80

# Lexington County School District One

## Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/14/2018	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	130.00
03/14/2018	COOPER, JOEL L	Pupil Activity	120.00
03/14/2018	SPIVEY, STEPHEN J	Pupil Activity	345.00
03/14/2018	MERCADEL, JOSHUA	Pupil Activity	123.70
03/14/2018	DAVIS, KRIS	Pupil Activity	107.90
03/14/2018	PARADISE, DON	Pupil Activity	111.50
03/14/2018	CASTILLO, JOSE JUAN HENERA	Pupil Activity	130.60
03/14/2018	CAUDILL, MICHAEL R	Pupil Activity	189.60
03/14/2018	HARDEN, MARK A	Pupil Activity	179.60
03/14/2018	PARROTT, RONALD D	Pupil Activity	115.50
03/14/2018	CABLE, JASON	Pupil Activity	104.00
03/14/2018	COLLINS, MADELEINE S	Pupil Activity	109.40
03/14/2018	KUHN, DAVID H	Pupil Activity	106.70
03/14/2018	MODERN TURF INC	Pupil Activity	275.00
03/15/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	160.99
03/15/2018	SHARP BUSINESS SYSTEMS	Supplies	165.85
03/15/2018	SCHOOL SAVERS	Supplies	1,869.07
03/15/2018	APPLE INC	Technology Supplies	945.26
03/15/2018	LAKE MURRAY DRY GOODS LLC	Supplies	382.53
03/15/2018	NATIONAL COUNCIL OF STATE BOARDS OF NURSING INC	Travel	1,680.00
03/15/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Travel	117.60
03/15/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	129.75
03/15/2018	HP INC	Supplies	580.52
03/15/2018	HP INC	Supplies	1,419.62
03/15/2018	APPLE INC	Technology Supplies	1,000.00
03/15/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,383.70
03/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,298.76
03/15/2018	BOILER SAFETY PROGRAM SC DEPT OF LLR	Other Property Services	125.00
03/15/2018	CARTS PLUS	Supplies-Maintenace	706.20
03/15/2018	KEN CLARY AND CO	Supplies-Maintenace	10,194.96
03/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	622.82
03/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,434.99
03/15/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,514.04
03/15/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	292.51
03/15/2018	ACE GLASS CO INC	Repairs and Maintenance	512.74
03/15/2018	DELL COMPUTERS	Technology Supplies	649.84
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06
03/15/2018	APPLE INC	Technology Supplies	169.06

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/15/2018	EPS LITERACY AND INTERVENTION	Supplies	644.60
03/15/2018	RAPTOR TECHNOLOGIES LLC	Supplies	500.00
03/15/2018	LAKE MURRAY DRY GOODS LLC	Supplies	160.50
03/15/2018	PINE PRESS OF LEXINGTON INC	Supplies	170.38
03/15/2018	DELL COMPUTERS	Technology Supplies	36,282.81
03/15/2018	DELL COMPUTERS	Technology Supplies	5,279.75
03/15/2018	ENLOWS AUTO SUPPLY	Supplies	1,139.44
03/15/2018	MUSICAL INNOVATIONS	Pupil Activity	115.52
03/15/2018	SCHOOL SPECIALTY INC	Pupil Activity	402.02
03/15/2018	SCHOOL PRIDE LTD	Pupil Activity	407.50
03/16/2018	IPRINT TECHNOLOGIES	Supplies	1,124.00
03/16/2018	EMPLOYEE	Travel	128.40
03/16/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	224.00
03/16/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	699.43
03/16/2018	LORICK OFFICE PRODUCTS	Supplies	1,444.50
03/16/2018	MUSICAL INNOVATIONS	Repairs and Maintenance	250.00
03/16/2018	EMPLOYEE	Travel	336.07
03/16/2018	EMPLOYEE	Travel	326.81
03/16/2018	EMPLOYEE	Travel	160.48
03/16/2018	EMPLOYEE	Travel	332.80
03/16/2018	EMPLOYEE	Travel	240.70
03/16/2018	SCHOOL SPECIALTY INC	Supplies	240.70
03/16/2018	PECKNEL MUSIC CO INC	Supplies	640.93
03/16/2018	EMPLOYEE	Travel	189.76
03/16/2018	TEACHER'S DISCOVERY	Supplies	260.87
03/16/2018	EMPLOYEE	Travel	100.28
03/16/2018	EMPLOYEE	Travel	287.50
03/16/2018	LIGHTHOUSE CARE CENTER OF AUGUSTA	Tuition-LEA	1,530.00
03/16/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	167.10
03/16/2018	PERFECTION LEARNING CORP	Supplies	405.53
03/16/2018	EMPLOYEE	Travel	116.42
03/16/2018	EMPLOYEE	Travel	211.43
03/16/2018	EMPLOYEE	Travel	221.22
03/16/2018	EMPLOYEE	Travel	286.11
03/16/2018	EMPLOYEE	Travel	114.40
03/16/2018	EMPLOYEE	Travel	186.49
03/16/2018	EMPLOYEE	Travel	103.26
03/16/2018	EMPLOYEE	Travel	328.33
03/16/2018	EMPLOYEE	Travel	165.37
03/16/2018	EMPLOYEE	Travel	257.58
03/16/2018	EMPLOYEE	Travel	145.52
03/16/2018	EMPLOYEE	Travel	387.33
03/16/2018	EMPLOYEE	Travel	143.92
03/16/2018	EMPLOYEE	Travel	221.55
03/16/2018	EMPLOYEE	Travel	204.24
03/16/2018	EMPLOYEE	Travel	368.65
03/16/2018	EMPLOYEE	Travel	160.00
03/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	103.58

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/16/2018	EMPLOYEE	Travel	153.01
03/16/2018	UNIVERSITY OF SOUTH CAROLINA	Travel	135.00
03/16/2018	EMPLOYEE	Travel	750.55
03/16/2018	EMPLOYEE	Travel	391.80
03/16/2018	EMPLOYEE	Travel	369.20
03/16/2018	SCE&G	Public Utilities	291.21
03/16/2018	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	487.00
03/16/2018	SCE&G	Public Utilities	811.24
03/16/2018	SCE&G	Public Utilities	638.27
03/16/2018	SCE&G	Public Utilities	14,492.21
03/16/2018	ANIXTER INC	Supplies-Maintenace	220.42
03/16/2018	SCE&G	Public Utilities	11,193.29
03/16/2018	SCE&G	Public Utilities	22,493.18
03/16/2018	BARNES PROPANE	Energy	586.12
03/16/2018	SCE&G	Public Utilities	14,251.24
03/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,889.66
03/16/2018	SCE&G	Public Utilities	8,904.46
03/16/2018	SCE&G	Public Utilities	9,377.04
03/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,232.64
03/16/2018	SCE&G	Public Utilities	43,831.01
03/16/2018	SCE&G	Public Utilities	8,657.19
03/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
03/16/2018	SCE&G	Public Utilities	8,906.23
03/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
03/16/2018	SCE&G	Public Utilities	17,023.14
03/16/2018	INTERSTATE SOLUTIONS	Supplies	272.85
03/16/2018	SCE&G	Public Utilities	8,677.42
03/16/2018	SCE&G	Public Utilities	2,643.25
03/16/2018	SCE&G	Public Utilities	16,541.70
03/16/2018	SCE&G	Public Utilities	10,971.13
03/16/2018	SCE&G	Public Utilities	9,472.05
03/16/2018	SCE&G	Public Utilities	11,454.88
03/16/2018	SCE&G	Public Utilities	20,320.09
03/16/2018	SCE&G	Public Utilities	51,701.08
03/16/2018	SCE&G	Public Utilities	12,284.68
03/16/2018	SCE&G	Public Utilities	144.49
03/16/2018	EMPLOYEE	Travel	399.65
03/16/2018	EMPLOYEE	Travel	151.41
03/16/2018	EMPLOYEE	Travel	321.54
03/16/2018	EMPLOYEE	Travel	127.50
03/16/2018	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
03/16/2018	EMPLOYEE	Travel	187.52
03/16/2018	DTC WORLDWIDE	Supplies	268.00
03/16/2018	CAMCOR	Technology Supplies	1,113.83
03/16/2018	GREENVILLE MEDIA LLC	Technology Supplies	962.95
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	CAMCOR	Technology Supplies	1,113.85



**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	GREENVILLE MEDIA LLC	Technology Supplies	962.95
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	CAMCOR	Technology Supplies	1,113.85
03/16/2018	LEARNING A-Z	Software Renewal/Agreemen	705.88
03/16/2018	SCHOOL SPECIALTY INC	Supplies	292.11
03/16/2018	SCHOOL SPECIALTY INC	Supplies	119.23
03/16/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	224.70
03/16/2018	EMPLOYEE	Travel	230.69
03/16/2018	EMPLOYEE	Travel	160.00
03/16/2018	EMPLOYEE	Travel	566.33
03/16/2018	EMPLOYEE	Travel	305.22
03/16/2018	EMPLOYEE	Travel	408.47
03/16/2018	EMPLOYEE	Travel	157.66
03/16/2018	EMPLOYEE	Travel	282.21
03/16/2018	EMPLOYEE	Travel	284.89
03/16/2018	EMPLOYEE	Travel	126.74
03/16/2018	EMPLOYEE	Travel	132.41
03/16/2018	EMPLOYEE	Travel	115.29
03/16/2018	EMPLOYEE	Travel	188.32
03/16/2018	APPLE INC	Technology Supplies	420.00
03/16/2018	EMPLOYEE	Travel	176.55
03/16/2018	EMPLOYEE	Travel	125.19
03/16/2018	EMPLOYEE	Travel	134.55
03/16/2018	EMPLOYEE	Travel	254.66
03/16/2018	EMPLOYEE	Travel	138.03
03/16/2018	EMPLOYEE	Travel	260.28
03/16/2018	EMPLOYEE	Travel	107.70
03/16/2018	EMPLOYEE	Travel	192.33
03/16/2018	EMPLOYEE	Travel	186.85
03/16/2018	EMPLOYEE	Travel	203.03
03/16/2018	EMPLOYEE	Travel	265.09
03/16/2018	EMPLOYEE	Travel	199.02
03/16/2018	EMPLOYEE	Travel	109.14
03/16/2018	AKJ EDUCATION	Supplies	1,306.91
03/16/2018	SC DECA	Travel	250.00
03/16/2018	EMPLOYEE	Travel	210.21
03/16/2018	AUTO BODY TOOL MART	Supplies	342.87
03/16/2018	CONDE SYSTEMS INC	Supplies	1,664.98
03/16/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	105.84

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/16/2018	EMPLOYEE	Travel	111.77
03/16/2018	SCHOOL SPECIALTY INC	Supplies	544.35
03/16/2018	APPLE INC	Technology Supplies	419.72
03/16/2018	EMPLOYEE	Travel	178.00
03/16/2018	EMPLOYEE	Travel	233.84
03/16/2018	EMPLOYEE	Travel	178.00
03/16/2018	EMPLOYEE	Travel	190.60
03/16/2018	EMPLOYEE	Travel	463.50
03/16/2018	PRO ED INC	Supplies	6,066.50
03/16/2018	EPS LITERACY AND INTERVENTION	Supplies	927.91
03/16/2018	EMPLOYEE	Travel	103.50
03/16/2018	EMPLOYEE	Travel	130.81
03/16/2018	EMPLOYEE	Travel	254.13
03/16/2018	SCHOOL SPECIALTY INC	Pupil Activity	120.75
03/16/2018	GILBERT MIDDLE SCHOOL	Pupil Activity	200.00
03/16/2018	EMPLOYEE	Pupil Activity	127.50
03/16/2018	EMPLOYEE	Pupil Activity	127.50
03/19/2018	MBM CORP	Technology Supplies	500.00
03/19/2018	MBM CORP	Technology Supplies	324.32
03/19/2018	THE OFFICE PAL	Supplies	327.48
03/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	698.08
03/19/2018	MUSICIAN SUPPLY	Repairs and Maintenance	258.00
03/19/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	250.00
03/19/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,831.59
03/19/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	149.75
03/19/2018	EMPLOYEE	Travel	403.90
03/19/2018	W W GRAINGER	Supplies-Maintenace	176.40
03/19/2018	W W GRAINGER	Supplies-Maintenace	577.01
03/19/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	556.94
03/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,041.58
03/19/2018	SUPPLY WORKS	Supplies-Maintenace	910.04
03/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.42
03/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	626.90
03/19/2018	SUPPLY WORKS	Supplies-Maintenace	1,290.57
03/19/2018	W W GRAINGER	Supplies-Maintenace	1,110.66
03/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.42
03/19/2018	W W GRAINGER	Supplies-Maintenace	1,110.66
03/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	315.65
03/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,669.20
03/19/2018	SUPPLY WORKS	Supplies-Maintenace	282.90
03/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,664.36
03/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,104.24
03/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,005.64
03/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
03/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	476.69
03/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	419.01
03/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	934.75
03/19/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,651.30

# Lexington County School District One

## Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/19/2018	MCKENZIE, EDDIE	Repairs and Maintenance	9,500.00
03/19/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	16,154.29
03/19/2018	SALUDA COUNTY SCHOOL DISTRICT ONE	Pupil Transportation	167.00
03/19/2018	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	120.00
03/19/2018	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
03/19/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	2,035.14
03/19/2018	CAMCOR	Technology Supplies	741.51
03/19/2018	CAMCOR	Technology Supplies	741.51
03/19/2018	CAMCOR	Technology Supplies	741.51
03/19/2018	CAMCOR	Technology Supplies	741.51
03/19/2018	BOOKSOURCE	Supplies	569.24
03/19/2018	NCS PEARSON	Supplies	7,920.71
03/19/2018	THE MEDI KID CO INC	Supplies	668.00
03/19/2018	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	112.00
03/19/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,983.78
03/19/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	203.30
03/19/2018	SIMPLIFIED OFFICE SYSTEM	Technology Equipment D F	29,906.50
03/19/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	9,062.50
03/19/2018	EPS LITERACY AND INTERVENTION	Supplies	1,783.10
03/19/2018	APPLE INC	Technology Supplies	3,734.30
03/19/2018	FUN AND FUNCTON LLC	Supplies	424.95
03/19/2018	APPLE INC	Supplies	1,495.86
03/19/2018	APPLE INC	Technology Supplies	16,820.40
03/19/2018	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	149.97
03/19/2018	MCGRAW HILL EDUCATION INC	Supplies	3,164.88
03/19/2018	LS3P ASSOCIATED LTD	Building	1,694.71
03/19/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	1,170.00
03/19/2018	JUMPER CARTER SEASE ARCHITECTS P A	Improv Other Than Bldg	24,327.32
03/19/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	2,381.40
03/19/2018	US FOODS	Supplies	922.05
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,010.78
03/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	165.00
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	171.76
03/19/2018	SENN BROTHERS INC	Produce	163.75
03/19/2018	US FOODS	Commodity Distribution Charge	192.15
03/19/2018	US FOODS	Supplies	579.33
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,098.73
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	332.82
03/19/2018	SENN BROTHERS INC	Produce	137.25
03/19/2018	PRO KITCHEN ONLINE LLC	Supplies	344.33
03/19/2018	US FOODS	Supplies	538.81
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,712.18
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	324.23
03/19/2018	SENN BROTHERS INC	Produce	160.90
03/19/2018	US FOODS	Commodity Distribution Charge	192.15
03/19/2018	US FOODS	Supplies	686.77
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,044.24
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	702.76

Lexington County School District One

Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/19/2018	US FOODS	Supplies	355.30
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,818.07
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	294.43
03/19/2018	US FOODS	Commodity Distribution Charge	192.15
03/19/2018	US FOODS	Supplies	820.76
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,097.07
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	692.81
03/19/2018	SENN BROTHERS INC	Produce	176.00
03/19/2018	US FOODS	Supplies	154.73
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	919.14
03/19/2018	US FOODS	Supplies	467.17
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,683.82
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	227.55
03/19/2018	SENN BROTHERS INC	Produce	175.75
03/19/2018	US FOODS	Supplies	523.27
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,209.84
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	436.67
03/19/2018	SENN BROTHERS INC	Produce	171.00
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,116.73
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	699.71
03/19/2018	SENN BROTHERS INC	Produce	247.40
03/19/2018	US FOODS	Supplies	209.83
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,331.55
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	513.09
03/19/2018	SENN BROTHERS INC	Produce	144.50
03/19/2018	US FOODS	Supplies	478.52
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,895.50
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	687.84
03/19/2018	SENN BROTHERS INC	Produce	236.25
03/19/2018	US FOODS	Supplies	225.88
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,614.44
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	322.57
03/19/2018	SENN BROTHERS INC	Produce	106.00
03/19/2018	US FOODS	Supplies	1,035.48
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,813.40
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	473.92
03/19/2018	SENN BROTHERS INC	Produce	202.25
03/19/2018	US FOODS	Commodity Distribution Charge	192.15
03/19/2018	US FOODS	Supplies	420.28
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,727.08
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	364.68
03/19/2018	US FOODS	Supplies	303.77
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,999.95
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	304.95
03/19/2018	SENN BROTHERS INC	Produce	144.50
03/19/2018	US FOODS	Supplies	380.21
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,908.53
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	256.88

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/19/2018	US FOODS	Supplies	426.92
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,798.79
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	333.27
03/19/2018	SENN BROTHERS INC	Produce	130.00
03/19/2018	US FOODS	Supplies	451.32
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,992.86
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	695.81
03/19/2018	SENN BROTHERS INC	Produce	175.75
03/19/2018	US FOODS	Supplies	691.19
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,078.01
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	162.14
03/19/2018	US FOODS	Supplies	533.15
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,006.16
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	356.58
03/19/2018	US FOODS	Supplies	488.72
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,394.09
03/19/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	217.50
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	510.93
03/19/2018	SENN BROTHERS INC	Produce	163.75
03/19/2018	US FOODS	Supplies	780.81
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,974.92
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	455.35
03/19/2018	SENN BROTHERS INC	Produce	175.15
03/19/2018	US FOODS	Supplies	670.14
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,971.71
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	457.01
03/19/2018	SENN BROTHERS INC	Produce	118.00
03/19/2018	US FOODS	Supplies	540.58
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,943.75
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	313.05
03/19/2018	US FOODS	Supplies	453.10
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,025.02
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	229.51
03/19/2018	SENN BROTHERS INC	Produce	178.25
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,736.52
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	599.00
03/19/2018	SENN BROTHERS INC	Produce	125.25
03/19/2018	PRO KITCHEN ONLINE LLC	Supplies	167.47
03/19/2018	US FOODS	Supplies	541.68
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,596.31
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	313.79
03/19/2018	SENN BROTHERS INC	Produce	241.50
03/19/2018	US FOODS	Supplies	1,248.83
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,797.95
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	487.62
03/19/2018	SENN BROTHERS INC	Produce	266.98
03/19/2018	US FOODS	Commodity Distribution Charge	205.60
03/19/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,119.74

## Lexington County School District One

### Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/19/2018	BORDEN DAIRY CO OF SC LLC	Milk	383.35
03/19/2018	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
03/19/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	651.68
03/19/2018	GWYN, JAIME L	Pupil Activity	135.00
03/19/2018	LINT, CHARLES ROBERT	Pupil Activity	120.00
03/19/2018	STOKES, JAMES LEE	Pupil Activity	105.00
03/19/2018	FLICKER, SCOTT	Pupil Activity	112.00
03/19/2018	SHANKS, TYRONE	Pupil Activity	130.00
03/19/2018	HOLIDAY INN	Pupil Activity	869.34
03/19/2018	DILLON, MATTHEW W	Pupil Activity	130.00
03/19/2018	CASSADY, ALEX	Pupil Activity	130.00
03/19/2018	DUMLAO, MARVIN R	Pupil Activity	130.00
03/19/2018	PEEL, RUSSELL	Pupil Activity	150.00
03/19/2018	SMITH, JAMES ASHLEY	Pupil Activity	150.00
03/19/2018	JOHNSON, MURRAY	Pupil Activity	130.00
03/19/2018	WILLIAMS, EARL	Pupil Activity	130.00
03/19/2018	OSBORNE, ARTHUR	Pupil Activity	118.90
03/19/2018	BSN SPORTS	Pupil Activity	1,730.10
03/19/2018	BSN SPORTS	Pupil Activity	6,845.32
03/19/2018	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	310.00
03/19/2018	SC AMERICAN CHORAL DIRECTOR ASSOCIATION	Pupil Activity	168.00
03/19/2018	CAMCOR	Supplies	2,503.63
03/19/2018	METALS AND ALLOYS CO LLC	Supplies	1,185.69
03/19/2018	SCHOLASTIC INC	Supplies	744.60
03/19/2018	STENHOUSE PUBLISHERS	Supplies	380.00
03/20/2018	CAMCOR	Supplies	106.79
03/20/2018	EPS LITERACY AND INTERVENTION	Supplies	312.50
03/20/2018	EMPLOYEE	Supplies	198.00
03/20/2018	CAMCOR	Supplies	943.74
03/20/2018	SCHOOL SPECIALTY INC	Supplies	169.64
03/20/2018	DELL COMPUTERS	Technology Supplies	209.71
03/20/2018	PALMETTO STRINGS	Repairs and Maintenance	850.00
03/20/2018	BLICK ART MATERIALS LLC	Supplies	566.88
03/20/2018	TEXAS INSTRUMENTS	Supplies	104.33
03/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	382.63
03/20/2018	HP INC	Supplies	1,102.11
03/20/2018	PALMETTO STRINGS	Supplies	401.25
03/20/2018	MUSICAL INNOVATIONS	Supplies	479.94
03/20/2018	SHAR PRODUCTS	Supplies	600.00
03/20/2018	STEVE WEISS MUSIC INC	Supplies	509.89
03/20/2018	BARNES & NOBLE BOOKSELLERS INC	Supplies	554.40
03/20/2018	MACKIN LIBRARY MEDIA	Library Books	2,168.11
03/20/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	140.46
03/20/2018	ONE MORE STORY INC	Software Renewal/Agreemen	253.75
03/20/2018	MACKIN LIBRARY MEDIA	Library Books	244.93
03/20/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	591.87
03/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	511.20
03/20/2018	DELL COMPUTERS	Technology Supplies	277.34

# Lexington County School District One

## Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/20/2018	EMPLOYEE	Travel	342.72
03/20/2018	W W GRAINGER	Supplies-Maintenace	277.67
03/20/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	708.34
03/20/2018	BONITZ	Supplies-Maintenace	1,723.89
03/20/2018	W W GRAINGER	Supplies-Maintenace	1,110.66
03/20/2018	LEBLEU ENTERPRISES	Supplies-Maintenace	136.79
03/20/2018	DELL COMPUTERS	Software Renewal/Agreemen	398.00
03/20/2018	SOFTWARE ONE INC	Software Renewal/Agreemen	364.10
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	9,440.79
03/20/2018	MOTOROLA SOLUTIONS	Technology Supplies	783.00
03/20/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	2,085.00
03/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	145.95
03/20/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	457.54
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,204.91
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,204.91
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	690.90
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,204.91
03/20/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,204.91
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	538.90
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,208.30
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	690.90
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	148.30
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	158.90
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,204.91
03/20/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	158.90
03/20/2018	SCHOOL SPECIALTY INC	Supplies	955.71
03/20/2018	FRANKLIN COVEY	Supplies	2,744.59
03/20/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	553.36
03/20/2018	FRANKLIN COVEY	Inst Prog Improvement	3,137.56
03/20/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	642.00
03/20/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	330.00
03/20/2018	LAKESHORE LEARNING MATERIALS	Supplies	171.79
03/20/2018	MONOPRICE.COM	Supplies	1,126.17
03/20/2018	EPS LITERACY AND INTERVENTION	Supplies	3,870.90
03/20/2018	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	299.94
03/20/2018	MCGRAW HILL EDUCATION INC	Supplies	9,251.22
03/20/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,637.76
03/20/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	678.60
03/20/2018	LENOVO US	Technology Supplies	628.04
03/20/2018	AC SUPPLY	Pupil Activity	134.97
03/20/2018	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	251.45
03/20/2018	PERFECTION LEARNING CORP	Pupil Activity	1,662.87
03/20/2018	MACKIN LIBRARY MEDIA	Pupil Activity	1,250.50
03/20/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	228.94
03/20/2018	RIDDELL / ALL AMERICAN	Pupil Activity	7,867.10
03/20/2018	RIBBONS GALORE INC	Pupil Activity	130.00
03/20/2018	T AND T SPORTS	Pupil Activity	107.00

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/20/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	950.00
03/20/2018	WILSON AND ASSOCIATES	Pupil Activity	5,575.00
03/20/2018	BSN SPORTS	Pupil Activity	5,920.31
03/20/2018	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	2,803.51
03/21/2018	POSTMASTER 029 (GMS)	Supplies	1,250.00
03/21/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	280.86
03/21/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	102.92
03/21/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	156.74
03/21/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	217.58
03/21/2018	BLICK ART MATERIALS LLC	Supplies	495.13
03/21/2018	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	3,183.25
03/21/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	420.36
03/21/2018	THE READING WAREHOUSE INC	Supplies	481.50
03/21/2018	APPLIED VIDEO	Technology Supplies	208.65
03/21/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation-Inst	360.84
03/21/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	107.88
03/21/2018	MACGILL & CO	Supplies	105.98
03/21/2018	OCCUPATIONAL HEALTH	Supplies	405.00
03/21/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	326.24
03/21/2018	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
03/21/2018	SHERWIN WILLIAMS	Supplies-Maintenace	241.82
03/21/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	950.00
03/21/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,761.43
03/21/2018	GROVE MEDICAL	Supplies-Maintenace	1,589.38
03/21/2018	CULLUM SERVICES INC	Repairs and Maintenance	431.65
03/21/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	950.00
03/21/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	715.83
03/21/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
03/21/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	950.00
03/21/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Repairs and Maintenance	959.00
03/21/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	2,568.00
03/21/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	2,642.56
03/21/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	679.24
03/21/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	620.60
03/21/2018	SHERWIN WILLIAMS	Supplies-Maintenace	725.46
03/21/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
03/21/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	205.40
03/21/2018	CULLUM SERVICES INC	Repairs and Maintenance	318.41
03/21/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	550.84
03/21/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	642.00
03/21/2018	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	120.00
03/21/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
03/21/2018	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
03/21/2018	MOORE, MARK	Other Prof & Tech Service	120.00
03/21/2018	SC SCHOOL BOARD ASSOCIATION	Other Prof & Tech Service	5,000.00
03/21/2018	DELL COMPUTERS	Technology Supplies	5,926.97
03/21/2018	APPLE INC	Technology Supplies	2,500.00
03/21/2018	PEN AND INK INC	Inst Prog Improvement	4,650.00



**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/21/2018	BRIGHTBYTES INC	Software Renewal/Agreemen	52,689.90
03/21/2018	MOORE MEDICAL CORP	Supplies	848.23
03/21/2018	WENGER CORP	Supplies	2,577.63
03/21/2018	BOOKSOURCE	Supplies	2,018.88
03/21/2018	SCHOLASTIC INC	Supplies	1,092.00
03/21/2018	EPS LITERACY AND INTERVENTION	Supplies	1,173.74
03/21/2018	VOYAGER SOPRIS LEARNING	Supplies	1,293.60
03/21/2018	MCGRAW HILL EDUCATION INC	Supplies	299.94
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,729.29
03/21/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	133.75
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	264.29
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,794.26
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	273.82
03/21/2018	SENN BROTHERS INC	Produce	145.50
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,341.00
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	282.84
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,923.29
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	678.24
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,689.69
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	273.68
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,587.35
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	778.63
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,181.75
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,931.62
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	113.16
03/21/2018	SENN BROTHERS INC	Produce	179.50
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,500.60
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	462.43
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,058.10
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	884.81
03/21/2018	SENN BROTHERS INC	Produce	105.50
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,128.78
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	469.67
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,226.71
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	675.85
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,164.05
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	226.33
03/21/2018	SENN BROTHERS INC	Produce	117.00
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,869.89
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	603.97
03/21/2018	SENN BROTHERS INC	Produce	106.00
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,791.35
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	400.04
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,282.64
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	311.30
03/21/2018	SENN BROTHERS INC	Produce	117.00
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,529.61
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	359.22

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,676.97
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	359.42
03/21/2018	SENN BROTHERS INC	Produce	127.50
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,638.97
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	506.43
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,976.47
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	311.53
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,937.80
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	377.70
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,290.43
03/21/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	137.00
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	226.56
03/21/2018	SENN BROTHERS INC	Produce	166.46
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,268.77
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	565.92
03/21/2018	SENN BROTHERS INC	Produce	133.50
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,447.76
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	405.96
03/21/2018	SENN BROTHERS INC	Produce	189.50
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,723.43
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	351.93
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,028.95
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	396.68
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,400.89
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	425.04
03/21/2018	SENN BROTHERS INC	Produce	139.00
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,826.68
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	292.71
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,605.55
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	507.09
03/21/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,967.11
03/21/2018	BORDEN DAIRY CO OF SC LLC	Milk	368.26
03/21/2018	SMARTPHONE MEDIC LLC	Pupil Activity	635.00
03/21/2018	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
03/21/2018	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
03/21/2018	EXPLORELEARNING	Pupil Activity	1,922.79
03/21/2018	SCHOOL SPECIALTY INC	Pupil Activity	466.21
03/21/2018	SCHOOL SPECIALTY INC	Pupil Activity	769.52
03/21/2018	SPIVEY, STEPHEN J	Pupil Activity	120.00
03/21/2018	SHOBERT, BRENT	Pupil Activity	130.00
03/21/2018	WOODRING, JIM	Pupil Activity	130.00
03/21/2018	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	135.00
03/21/2018	BSN SPORTS	Pupil Activity	2,130.64
03/21/2018	ALEXEEV, OLEG	Pupil Activity	112.00
03/21/2018	REPLOGLE, ANDREW	Pupil Activity	102.70
03/21/2018	BSN SPORTS	Pupil Activity	2,407.50
03/21/2018	BACON, STEPHANIE	Pupil Activity	101.20
03/21/2018	COWAN, JAMES BRIAN	Pupil Activity	101.20

## Lexington County School District One

### Monthly Expenditures

From 3/1/2018 to 3/31/2018

Post Date	Vendor	Description	Amount
03/21/2018	ROYSTER, DEREK SCOTT	Pupil Activity	108.50
03/21/2018	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	4,225.00
03/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	238.88
03/22/2018	NATIONAL PAIDEIA CENTER	Instructional Services	2,500.00
03/22/2018	LEXINGTON PRINTING LLC	Supplies	266.43
03/22/2018	SCHOOL SPECIALTY INC	Supplies	358.26
03/22/2018	LENOVO US	Technology Supplies	668.75
03/22/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	824.25
03/22/2018	EMPLOYEE	Travel	304.42
03/22/2018	MACKIN LIBRARY MEDIA	Library Books	113.09
03/22/2018	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	148.75
03/22/2018	SC ASSOCIATION SCHOOL ADMINISTRATORS	Travel	750.00
03/22/2018	PASCON LLC	Supplies-Maintenace	523.32
03/22/2018	MILONE AND MACBROOM INC	Other Prof & Tech Service	14,122.50
03/22/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	502.37
03/22/2018	PASCON LLC	Supplies-Maintenace	523.37
03/22/2018	CLEAN AIRE INC	Repairs and Maintenance	1,445.00
03/22/2018	AMERICAN FLOOR MATS LLC	Supplies-Maintenace	701.44
03/22/2018	SUPPLY WORKS	Supplies-Maintenace	455.55
03/22/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	213.66
03/22/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	842.22
03/22/2018	EMPLOYEE	Travel	442.45
03/22/2018	EMPLOYEE	Travel	299.07
03/22/2018	GOVAN, TERRY	Other Prof & Tech Service	120.00
03/22/2018	HENDRIX, JACOB ERNEST	Other Prof & Tech Service	120.00
03/22/2018	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	1,600.00
03/22/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	273.76
03/22/2018	SCHOOL SPECIALTY INC	Supplies	629.94
03/22/2018	SCHOLASTIC INC	Supplies	19,974.79
03/22/2018	IMAGE INK	Supplies	1,149.18
03/22/2018	EMPLOYEE	Travel	104.00
03/22/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	2,482.40
03/22/2018	SCHOOL SPECIALTY INC	Supplies	225.80
03/22/2018	MUSICAL INNOVATIONS	Supplies	2,138.93
03/22/2018	ECS SOUTHEAST LLP	Other Prof & Tech Service	2,000.00
03/22/2018	ADAIR PIANO LLC	Pupil Activity	145.00
03/22/2018	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	490.00
03/22/2018	FREY SCIENTIFIC	Pupil Activity	655.48
03/22/2018	FREY SCIENTIFIC	Pupil Activity	922.14
03/22/2018	SC DIAMOND INVITATIONAL	Pupil Activity	300.00
03/22/2018	T AND T SPORTS	Pupil Activity	121.98
03/22/2018	BSN SPORTS	Pupil Activity	104.86
03/22/2018	BSN SPORTS	Pupil Activity	224.64
03/22/2018	DOCS BARBEQUE	Pupil Activity	454.55
03/22/2018	T AND T SPORTS	Pupil Activity	931.11
03/22/2018	GRAY COLLEGIATE ACADEMY	Pupil Activity	390.00
03/22/2018	T AND T SPORTS	Pupil Activity	1,357.30
03/22/2018	T AND T SPORTS	Pupil Activity	893.45

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/22/2018	SCHOOL SPECIALTY INC	Supplies	146.53
03/22/2018	SEW SUITE STUDIO	Supplies	852.79
03/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	631.96
03/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,688.82
03/23/2018	LENOVO US	Technology Supplies	14,043.75
03/23/2018	EMPLOYEE	Travel	127.50
03/23/2018	SHERATON CHAPEL HILL HOTEL	Travel	130.24
03/23/2018	BLICK ART MATERIALS LLC	Supplies	268.99
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	172.50
03/23/2018	EMPLOYEE	Travel	241.50
03/23/2018	EMPLOYEE	Travel	127.50
03/23/2018	PALMETTO HEALTH ALLIANCE	Instructional Services	150.00
03/23/2018	EMPLOYEE	Travel	318.63
03/23/2018	SCHOLASTIC INC	Software Renewal/Agreemen	1,369.00
03/23/2018	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	778.00
03/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	318.86
03/23/2018	DUFF AND CHILDS LLC	Legal Services	9,615.46
03/23/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	17,101.32
03/23/2018	EMPLOYEE	Travel	265.70
03/23/2018	EMPLOYEE	Travel	103.25
03/23/2018	DODSON PEST CONTROL	Repairs and Maintenance	800.00
03/23/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
03/23/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
03/23/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	27,168.00
03/23/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
03/23/2018	THE TROPHY & AWARDS CENTER	Other Objects	373.97
03/23/2018	EMPLOYEE	Travel	241.50
03/23/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	3,894.58
03/23/2018	MOTOROLA SOLUTIONS	Technology Supplies	847.67
03/23/2018	MOTOROLA SOLUTIONS	Technology Supplies	211.91
03/23/2018	MOTOROLA SOLUTIONS	Technology Supplies	211.91
03/23/2018	MOTOROLA SOLUTIONS	Technology Supplies	211.91
03/23/2018	MOTOROLA SOLUTIONS	Technology Supplies	211.91
03/23/2018	MOTOROLA SOLUTIONS	Technology Supplies	847.65
03/23/2018	MOTOROLA SOLUTIONS	Technology Supplies	211.91
03/23/2018	MOTOROLA SOLUTIONS	Technology Supplies	1,271.48
03/23/2018	MOTOROLA SOLUTIONS	Technology Supplies	1,059.57
03/23/2018	BREAKOUT EDU	Supplies	800.00
03/23/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,375.71
03/23/2018	EMPLOYEE	Travel	160.00

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/23/2018	EMPLOYEE	Travel	374.73
03/23/2018	EMPLOYEE	Travel	160.00
03/23/2018	EMPLOYEE	Travel	160.00
03/23/2018	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	2,563.40
03/23/2018	TRAVEL VENTURES OF BAY COUNTY	Travel	1,281.70
03/23/2018	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	600.00
03/23/2018	B & H PHOTO	Supplies	1,469.02
03/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	102.83
03/23/2018	HP INC	Technology Equipment D F	931.93
03/23/2018	EMPLOYEE	Travel	1,664.96
03/23/2018	HEINEMANN	Supplies	374.00
03/23/2018	UNIVERSITY OF SOUTH CAROLINA	Travel	405.00
03/23/2018	EMPLOYEE	Travel	178.00
03/23/2018	EMPLOYEE	Travel	128.00
03/23/2018	EMPLOYEE	Travel	178.00
03/23/2018	EMPLOYEE	Travel	128.00
03/23/2018	EMPLOYEE	Travel	189.59
03/23/2018	EMPLOYEE	Travel	128.00
03/23/2018	EMPLOYEE	Travel	153.00
03/23/2018	EMPLOYEE	Travel	178.00
03/23/2018	EMPLOYEE	Travel	160.00
03/23/2018	EMPLOYEE	Travel	232.03
03/23/2018	EMPLOYEE	Travel	560.22
03/23/2018	EMPLOYEE	Travel	347.50
03/23/2018	EDUCATION ASSOCIATES	Supplies	82,823.00
03/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	3,852.59
03/23/2018	TAYLOR MUSIC INC	Supplies	755.00
03/23/2018	US FOODS	Supplies	977.69
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	7,108.72
03/23/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	148.75
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	321.04
03/23/2018	US FOODS	Supplies	549.66
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,918.21
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	368.45
03/23/2018	SENN BROTHERS INC	Produce	115.50
03/23/2018	US FOODS	Supplies	639.34
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	5,059.40
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	254.41
03/23/2018	US FOODS	Supplies	571.81
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,723.58
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	764.35
03/23/2018	SENN BROTHERS INC	Produce	115.50
03/23/2018	US FOODS	Supplies	293.15
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	416.52
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	283.10
03/23/2018	US FOODS	Supplies	764.13
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	4,384.84
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	697.03

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/23/2018	SENN BROTHERS INC	Produce	171.00
03/23/2018	US FOODS	Supplies	174.63
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,031.03
03/23/2018	US FOODS	Supplies	478.42
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,676.99
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	122.68
03/23/2018	SENN BROTHERS INC	Produce	152.50
03/23/2018	US FOODS	Supplies	674.49
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,554.22
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	339.76
03/23/2018	SENN BROTHERS INC	Produce	182.50
03/23/2018	US FOODS	Supplies	1,547.50
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,883.31
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,012.89
03/23/2018	SENN BROTHERS INC	Produce	239.50
03/23/2018	US FOODS	Supplies	523.85
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,364.80
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	507.96
03/23/2018	SENN BROTHERS INC	Produce	175.50
03/23/2018	US FOODS	Supplies	684.02
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,010.87
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	968.02
03/23/2018	SENN BROTHERS INC	Produce	252.00
03/23/2018	US FOODS	Supplies	345.88
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,687.04
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	339.62
03/23/2018	SENN BROTHERS INC	Produce	117.00
03/23/2018	US FOODS	Supplies	750.11
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,038.05
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	515.20
03/23/2018	US FOODS	Supplies	527.56
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,144.69
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	384.25
03/23/2018	SENN BROTHERS INC	Produce	122.50
03/23/2018	US FOODS	Supplies	623.16
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,994.19
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	292.25
03/23/2018	US FOODS	Supplies	386.22
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,509.94
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	302.24
03/23/2018	US FOODS	Supplies	238.89
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,107.20
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	312.15
03/23/2018	US FOODS	Supplies	443.46
03/23/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,419.10
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	669.61
03/23/2018	SENN BROTHERS INC	Produce	209.50
03/23/2018	US FOODS	Supplies	552.83

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	3,058.67
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	132.21
03/23/2018	US FOODS	Supplies	527.83
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	1,903.40
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	437.39
03/23/2018	US FOODS	Supplies	1,018.01
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	4,571.14
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	377.45
03/23/2018	SENN BROTHERS INC	Produce	139.46
03/23/2018	US FOODS	Supplies	398.95
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	1,679.60
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	521.82
03/23/2018	US FOODS	Supplies	607.32
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,100.00
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	377.68
03/23/2018	SENN BROTHERS INC	Produce	115.50
03/23/2018	US FOODS	Supplies	446.60
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,710.74
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	320.82
03/23/2018	US FOODS	Supplies	406.35
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	1,274.74
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	349.74
03/23/2018	SENN BROTHERS INC	Produce	229.00
03/23/2018	US FOODS	Supplies	1,185.96
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,644.03
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	421.35
03/23/2018	SENN BROTHERS INC	Produce	279.50
03/23/2018	US FOODS	Supplies	384.19
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	3,960.10
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	169.92
03/23/2018	US FOODS	Supplies	762.34
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	5,310.74
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	433.96
03/23/2018	SENN BROTHERS INC	Produce	197.48
03/23/2018	US FOODS	Supplies	731.36
03/23/2018	SYSKO FOOD SERV OF COLUMBIA	Food	2,624.90
03/23/2018	BORDEN DAIRY CO OF SC LLC	Milk	409.31
03/23/2018	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	374.70
03/23/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	165.74
03/23/2018	JOSTENS	Pupil Activity	199.98
03/23/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	557.52
03/23/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	255.09
03/23/2018	B & H PHOTO	Pupil Activity	146.95
03/23/2018	BSN SPORTS	Pupil Activity	1,335.36
03/23/2018	EMPLOYEE	Pupil Activity	292.40
03/23/2018	COWAN, JAMES BRIAN	Pupil Activity	130.00
03/23/2018	WOODRING, JIM	Pupil Activity	130.00
03/23/2018	BSN SPORTS	Pupil Activity	149.80

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/23/2018	BSN SPORTS	Pupil Activity	222.56
03/23/2018	ASH, DAVID	Pupil Activity	114.00
03/23/2018	NEARY, JAMES	Pupil Activity	112.00
03/23/2018	ENGLISH, PATRICK	Pupil Activity	108.50
03/23/2018	BATES, CHARLES DAVID	Pupil Activity	111.00
03/23/2018	GABRIELE, MICHAEL ANTHONY	Pupil Activity	127.20
03/23/2018	BSN SPORTS	Pupil Activity	2,134.68
03/26/2018	EMPLOYEE	Supplies	976.40
03/26/2018	LENOVO US	Technology Supplies	668.75
03/26/2018	CITY ELECTRIC SUPPLY CO	Supplies	133.75
03/26/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	171.44
03/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	130.67
03/26/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	176.66
03/26/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	176.66
03/26/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	808.20
03/26/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	180.27
03/26/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	153.57
03/26/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	149.27
03/26/2018	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
03/26/2018	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
03/26/2018	HEINEMANN	Supplies	1,811.70
03/26/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	115.29
03/26/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	203.30
03/26/2018	CONSTRUCTIVE PLAYTHINGS	Supplies	809.91
03/26/2018	HEINEMANN	Supplies	298.00
03/26/2018	GS2 ENGINEERING INC	Building	6,535.80
03/26/2018	HEINEMANN	Pupil Activity	146.30
03/26/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	572.04
03/26/2018	FREY SCIENTIFIC	Pupil Activity	767.76
03/26/2018	ARNONE, KEVIN	Pupil Activity	130.00
03/26/2018	BAILEY, JOHN RYAN	Pupil Activity	104.00
03/26/2018	BOYD, TODD WESLEY	Pupil Activity	130.00
03/26/2018	COPELAND, MICHAEL FORREST	Pupil Activity	203.60
03/26/2018	KENT, JASON	Pupil Activity	109.70
03/26/2018	PICKENS, CHARLIE W	Pupil Activity	109.00
03/26/2018	RAYSOR, RANDY	Pupil Activity	102.70
03/26/2018	SEARS, NATHAN CRAIG	Pupil Activity	126.00
03/26/2018	SMITH, STAN	Pupil Activity	123.70
03/26/2018	WARD, RANDY B	Pupil Activity	109.00
03/26/2018	BSN SPORTS	Pupil Activity	1,083.92
03/26/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	144.44
03/26/2018	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	571.17
03/26/2018	GWYN, JAIME L	Pupil Activity	225.00
03/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	166.15
03/27/2018	RYDIN DECAL	Printing and Binding	1,181.94
03/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
03/27/2018	APPLE INC	Technology Supplies	478.29
03/27/2018	DELL COMPUTERS	Technology Supplies	716.66



**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/27/2018	BLICK ART MATERIALS LLC	Supplies	193.59
03/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	215.00
03/27/2018	SCHOOL SPECIALTY INC	Supplies	259.20
03/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
03/27/2018	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	176.50
03/27/2018	SOUTHEASTERN PERFORMANCE APPAREL	Supplies	1,675.79
03/27/2018	OXFORD UNIVERSITY PRESS	Supplies	596.87
03/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	205.99
03/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	207.19
03/27/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	781.31
03/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	373.53
03/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	196.00
03/27/2018	ALEX'S NURSERY	Supplies-Maintenace	2,461.00
03/27/2018	TRUCKPRO LLC	Supplies-Maintenace	645.87
03/27/2018	KMB ELECTRIC CO INC	Repairs and Maintenance	575.00
03/27/2018	ABC SUPPLY CO	Supplies-Maintenace	466.50
03/27/2018	CARTS PLUS	Supplies-Maintenace	706.20
03/27/2018	KMB ELECTRIC CO INC	Repairs and Maintenance	575.00
03/27/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	138.03
03/27/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	151.83
03/27/2018	W W GRAINGER	Supplies-Maintenace	740.44
03/27/2018	H L SHEALY CO	Supplies-Maintenace	135.67
03/27/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,701.30
03/27/2018	H L SHEALY CO	Supplies-Maintenace	135.67
03/27/2018	H L SHEALY CO	Supplies-Maintenace	135.68
03/27/2018	W W GRAINGER	Supplies-Maintenace	462.78
03/27/2018	ABC SUPPLY CO	Supplies-Maintenace	334.11
03/27/2018	W W GRAINGER	Supplies-Maintenace	3,239.43
03/27/2018	KMB ELECTRIC CO INC	Repairs and Maintenance	575.00
03/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	324.64
03/27/2018	H L SHEALY CO	Supplies-Maintenace	135.67
03/27/2018	KMB ELECTRIC CO INC	Repairs and Maintenance	575.00
03/27/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	138.03
03/27/2018	H L SHEALY CO	Supplies-Maintenace	135.68
03/27/2018	SUPPLY WORKS	Supplies-Maintenace	404.73
03/27/2018	W W GRAINGER	Supplies-Maintenace	462.78
03/27/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	138.03
03/27/2018	H L SHEALY CO	Supplies-Maintenace	135.67
03/27/2018	W W GRAINGER	Supplies-Maintenace	740.44
03/27/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	138.03
03/27/2018	H L SHEALY CO	Supplies-Maintenace	135.68
03/27/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	138.03
03/27/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	138.03
03/27/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	138.03
03/27/2018	W W GRAINGER	Supplies-Maintenace	462.78
03/27/2018	H L SHEALY CO	Supplies-Maintenace	135.68
03/27/2018	L R HOOK TIRE CO INC	Repairs and Maintenance	138.99
03/27/2018	L R HOOK TIRE CO INC	Repairs and Maintenance	173.75

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/27/2018	MOORE, MARK	Other Prof & Tech Service	150.00
03/27/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	12,506.36
03/27/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	690.90
03/27/2018	RESOURCES FOR READING	Supplies	957.00
03/27/2018	BOOKSOURCE	Supplies	533.34
03/27/2018	SCHOLASTIC INC	Supplies	11,866.80
03/27/2018	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Equipment D F	7,998.25
03/27/2018	CAROLINA TESOL	Travel	1,043.00
03/27/2018	REALITYWORKS	Supplies	3,516.25
03/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	237.73
03/27/2018	BOOKSOURCE	Supplies	2,902.52
03/27/2018	KAEDEN BOOKS	Supplies	542.50
03/27/2018	LENOVO US	Technology Supplies	1,637.00
03/27/2018	ATTAINMENT CO INC	Supplies	5,695.53
03/27/2018	EPS LITERACY AND INTERVENTION	Supplies	463.95
03/27/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,906.10
03/27/2018	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
03/27/2018	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
03/27/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	101.60
03/27/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	162.00
03/27/2018	T AND T SPORTS	Pupil Activity	1,932.42
03/27/2018	LEXINGTON COUNTY SCHOOL DIST 1 EDUCATIONAL FOUNDAT	Pupil Activity	798.00
03/27/2018	BSN SPORTS	Pupil Activity	139.10
03/27/2018	BSN SPORTS	Pupil Activity	3,338.40
03/27/2018	MF ATHLETIC CO	Pupil Activity	2,294.35
03/27/2018	BSN SPORTS	Pupil Activity	2,419.74
03/27/2018	AIRPORT HIGH SCHOOL	Pupil Activity	216.00
03/27/2018	CLEVELAND GOLF SRIXON	Pupil Activity	256.80
03/27/2018	PANTASIA LLC	Other Prof & Tech Service	775.00
03/27/2018	TARVER, CAITLIN GRACE	Instructional Services	900.00
03/28/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	684.80
03/28/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	640.99
03/28/2018	FASTSIGNS	Supplies	291.01
03/28/2018	ULINE	Supplies	384.00
03/28/2018	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	2,563.40
03/28/2018	TRAVEL VENTURES OF BAY COUNTY	Travel	1,025.36
03/28/2018	TRAVEL BY CONNIE	Travel	1,057.40
03/28/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,512.26
03/28/2018	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	27,000.00
03/28/2018	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	4,421.76
03/28/2018	BONITZ	Repairs and Maintenance	12,398.92
03/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	318.41
03/28/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	549.88
03/28/2018	W W GRAINGER	Supplies-Maintenace	193.46
03/28/2018	PALMETTO PROPANE	Energy	785.41
03/28/2018	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	126.26
03/28/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,065.50
03/28/2018	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	252.52

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/28/2018	VOLUME CASES	Technology Supplies	862.40
03/28/2018	VOLUME CASES	Technology Supplies	134.75
03/28/2018	GRAYBAR ELECTRIC CO INC	Technology Supplies	211.86
03/28/2018	VOLUME CASES	Technology Supplies	161.70
03/28/2018	VOLUME CASES	Technology Supplies	107.80
03/28/2018	VOLUME CASES	Technology Supplies	134.75
03/28/2018	VOLUME CASES	Technology Supplies	107.80
03/28/2018	VOLUME CASES	Technology Supplies	107.80
03/28/2018	VOLUME CASES	Technology Supplies	107.80
03/28/2018	VOLUME CASES	Technology Supplies	134.75
03/28/2018	VOLUME CASES	Technology Supplies	134.75
03/28/2018	VOLUME CASES	Technology Supplies	107.80
03/28/2018	VOLUME CASES	Technology Supplies	134.75
03/28/2018	VOLUME CASES	Technology Supplies	107.80
03/28/2018	VOLUME CASES	Technology Supplies	107.80
03/28/2018	VOLUME CASES	Technology Supplies	134.75
03/28/2018	VOLUME CASES	Technology Supplies	107.80
03/28/2018	SCHOLASTIC INC	Supplies	2,049.59
03/28/2018	BOOKSOURCE	Supplies	415.30
03/28/2018	TRAVEL BY CONNIE	Pupil Transportation	7,930.50
03/28/2018	LENOVO US	Technology Supplies	256.80
03/28/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
03/28/2018	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
03/28/2018	GROWERS SUPPLY	Supplies	2,348.40
03/28/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	325.07
03/28/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	103.96
03/28/2018	MCGRAW HILL EDUCATION INC	Supplies	238.86
03/28/2018	AAR OF NORTH CAROLINA INC	Building	112,541.05
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	5,187.80
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	328.70
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	5,187.80
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	328.70
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	5,187.80
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	328.70
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	209.80
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	209.80
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	5,187.80
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	209.80
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	209.80
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	209.80
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	209.80
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	328.70
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	328.70
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	328.70
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	328.70
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	209.80
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	5,208.78
03/28/2018	ADVANCEPIERRE FOOD INC.	Food	262.96
03/28/2018	SOUTHWEST STRINGS	Pupil Activity	795.00
03/28/2018	SC DEPARTMENT OF CORRECTIONS	Pupil Activity	226.32
03/28/2018	SHANKS, TYRONE	Pupil Activity	130.00
03/28/2018	RICE, CHRISTOPHER	Pupil Activity	130.00
03/28/2018	WOODRING, JIM	Pupil Activity	130.00
03/28/2018	BSN SPORTS	Pupil Activity	3,020.61
03/28/2018	CHURCH, ELIZABETH J	Pupil Activity	105.00
03/28/2018	COMBS, OBIE	Pupil Activity	118.00
03/28/2018	WELLS, BARRY L	Pupil Activity	107.20
03/28/2018	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	105.00
03/28/2018	REED, JOHN MARCUS	Pupil Activity	105.00
03/28/2018	SPIVEY, STEPHEN J	Pupil Activity	120.00
03/28/2018	VIKING CUP FUND	Pupil Activity	450.00
03/28/2018	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	200.00
03/28/2018	BAILEY, JOHN RYAN	Pupil Activity	113.00
03/28/2018	BARBARE, FAITH	Pupil Activity	104.00
03/28/2018	COLLINS, MADELEINE S	Pupil Activity	109.40
03/28/2018	SAUNDERS, LARRY J	Pupil Activity	104.00
03/28/2018	BSN SPORTS	Pupil Activity	1,258.32
03/28/2018	BSN SPORTS	Pupil Activity	9,518.43
03/28/2018	LLOYD'S SOCCER	Pupil Activity	299.60
03/28/2018	SC ONCOLOGY ASSOCIATES	Pupil Activity	2,000.00
03/28/2018	CLEVELAND GOLF SRIXON	Pupil Activity	1,179.68
03/29/2018	EMPLOYEE	Travel	188.32
03/29/2018	EMPLOYEE	Travel	172.50
03/29/2018	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	3,111.57
03/29/2018	TRAVEL VENTURES OF BAY COUNTY	Travel	1,281.70
03/29/2018	EMPLOYEE	Travel	188.77
03/29/2018	STOKES, JACQUELYN	Tuition To Other Entity	125.00
03/29/2018	WASHINGTON, VINCENT	Tuition To Other Entity	125.00
03/29/2018	EMPLOYEE	Travel	650.66
03/29/2018	EMPLOYEE	Travel	172.50
03/29/2018	EMPLOYEE	Travel	172.50
03/29/2018	EMPLOYEE	Travel	127.50
03/29/2018	EMPLOYEE	Travel	455.46
03/29/2018	EMPLOYEE	Travel	134.07
03/29/2018	EMPLOYEE	Travel	469.49
03/29/2018	EMPLOYEE	Travel	225.00
03/29/2018	EMPLOYEE	Travel	225.00

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2018 to 3/31/2018

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/29/2018	EMPLOYEE	Travel	423.02
03/29/2018	EMPLOYEE	Travel	106.11
03/29/2018	EMPLOYEE	Travel	271.62
03/29/2018	EMPLOYEE	Travel	390.71
03/29/2018	ACE GLASS CO INC	Repairs and Maintenance	107.01
03/29/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,663.79
03/29/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	770.40
03/29/2018	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	1,945.00
03/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
03/29/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
03/29/2018	BOILER SAFETY PROGRAM SC DEPT OF LLR	Other Property Services	175.00
03/29/2018	GRIFFIN, JEVONNE	Pupil Transportation	106.00
03/29/2018	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
03/29/2018	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
03/29/2018	MOORE, MARK	Other Prof & Tech Service	120.00
03/29/2018	HENDRIX, JACOB ERNEST	Other Prof & Tech Service	120.00
03/29/2018	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
03/29/2018	EMPLOYEE	Travel	369.03
03/29/2018	EMPLOYEE	Travel	258.60
03/29/2018	EMPLOYEE	Travel	239.20
03/29/2018	EMPLOYEE	Travel	160.00
03/29/2018	EMPLOYEE	Travel	223.77
03/29/2018	EMPLOYEE	Travel	211.83
03/29/2018	EMPLOYEE	Travel	160.00
03/29/2018	EMPLOYEE	Travel	270.00
03/29/2018	EMPLOYEE	Travel	160.00
03/29/2018	EMPLOYEE	Travel	160.00
03/29/2018	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	8,971.90
03/29/2018	EMPLOYEE	Travel	111.18
03/29/2018	EMPLOYEE	Travel	172.50
03/29/2018	MOORE MEDICAL CORP	Supplies	1,687.80
03/29/2018	EMPLOYEE	Travel	230.94
03/29/2018	EMPLOYEE	Pupil Activity	103.50
03/29/2018	EMPLOYEE	Pupil Activity	305.48
03/29/2018	EMPLOYEE	Pupil Activity	103.50
03/29/2018	IRMO HIGH SCHOOL	Pupil Activity	250.00
03/30/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,553.58
03/30/2018	DELL COMPUTERS	Technology Supplies	7,626.29
03/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	299.12
03/30/2018	PECKNEL MUSIC CO INC	Supplies	839.43
03/30/2018	FAKE-FLING, LAUREN	Tuition To Other Entity	350.00
03/30/2018	GILBERT, DIANE	Tuition To Other Entity	175.00
03/30/2018	RAYNER, LISA	Tuition To Other Entity	450.00
03/30/2018	RICHARDSON, ANNE S	Tuition To Other Entity	175.00
03/30/2018	TAYLOR, EUGENIA GAYLE	Tuition To Other Entity	300.00
03/30/2018	WILSON, BRENT	Tuition To Other Entity	250.00
03/30/2018	WILSON, DONNA	Tuition To Other Entity	450.00
03/30/2018	LRADAC	Other Prof & Tech Service	7,107.98

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2018 to 3/31/2018**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/30/2018	EMPLOYEE	Travel	200.00
03/30/2018	HEINEMANN	Inst Prog Improvement	2,400.00
03/30/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
03/30/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
03/30/2018	EMPLOYEE	Other Objects	100.73
03/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	167.34
03/30/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	674.10
03/30/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	674.10
03/30/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	770.40
03/30/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	770.40
03/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,335.25
03/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	740.61
03/30/2018	SUPPLY WORKS	Supplies-Maintenace	531.79
03/30/2018	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
03/30/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	4,557.13
03/30/2018	HELD, HENRY SAMUEL	Other Prof & Tech Service	800.00
03/30/2018	POLLOCK COMPANY	Supplies	107.00
03/30/2018	EMPLOYEE	Travel	192.93
03/30/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	100.58
03/30/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	292.50
03/30/2018	HEINEMANN	Inst Prog Improvement	2,400.00
03/30/2018	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	6,505.97
03/30/2018	EPS LITERACY AND INTERVENTION	Supplies	768.64
03/30/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	946,055.43
03/30/2018	GS2 ENGINEERING INC	Improv Other Than Bldg	1,245.60
03/30/2018	HERSHEYS ICE CREAM	Food	168.00
03/30/2018	HERSHEYS ICE CREAM	Food	266.76
03/30/2018	HERSHEYS ICE CREAM	Food	120.00
03/30/2018	HERSHEYS ICE CREAM	Food	120.00
03/30/2018	PEE DEE REGIONAL EMS INC	Pupil Activity	707.00
03/30/2018	PECKNEL MUSIC CO INC	Pupil Activity	564.96
03/30/2018	DILLON, MATTHEW W	Pupil Activity	130.00
03/30/2018	RUSSO, FRANK	Pupil Activity	130.00
03/30/2018	CORLEY, DONNA JO	Pupil Activity	114.20
03/30/2018	PITTS, WILLIAM AUBURN	Pupil Activity	106.50
03/30/2018	BORK, STEPHEN MICHAEL	Pupil Activity	119.90