

Lexington County School District One

Monthly Expenditures

From 6/1/2018 to 6/30/2018

Post Date	Vendor	Description	Amount
06/01/2018	RIVER RUNNER OUTDOOR CENTER	Supplies	5,391.52
06/01/2018	LENOVO US	Technology Supplies	6,216.70
06/01/2018	NATIONAL BETA CLUB	Supplies	599.20
06/01/2018	PRINTSOUTH PRINTING INC	Printing and Binding	1,669.27
06/01/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	373.56
06/01/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,170.00
06/01/2018	THE HOUSE OF TRADE LLC	Supplies-Maintenace	479.98
06/01/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	127.76
06/01/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,652.19
06/01/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	205.44
06/01/2018	SUBURBAN PROPANE	Energy	458.14
06/01/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	921.59
06/01/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	344.19
06/01/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	423.72
06/01/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,206.32
06/01/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	641.99
06/01/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	472.81
06/01/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,124.91
06/01/2018	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	1,200.00
06/01/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	782.60
06/01/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	654.84
06/01/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	571.46
06/01/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	321.00
06/01/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	2,618.00
06/01/2018	ISTE (INT'L SOCIETY FOR TECH AND EDUCATION)	Travel	125.00
06/01/2018	INTERNETWORK ENGINEERING	Technology Supplies	3,597.88
06/01/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	682.55
06/01/2018	EMPLOYEE	Travel	290.94
06/01/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	120.00
06/01/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	225.00
06/01/2018	UNIVERSITY OF SOUTH CAROLINA	Travel	185.00
06/01/2018	MCGRAW HILL EDUCATION INC	Supplies	159.24
06/01/2018	F AND ME CONSULTANTS	Other Prof & Tech Service	1,177.50
06/01/2018	JENKINS HANCOCK AND SIDES	Building	750.00
06/01/2018	JENKINS HANCOCK AND SIDES	Building	750.00
06/01/2018	JENKINS HANCOCK AND SIDES	Building	750.00
06/01/2018	JENKINS HANCOCK AND SIDES	Building	750.00
06/01/2018	F AND ME CONSULTANTS	Other Prof & Tech Service	880.00
06/01/2018	F AND ME CONSULTANTS	Other Prof & Tech Service	880.00
06/01/2018	US FOODS	Supplies	748.97
06/01/2018	SENN BROTHERS INC	Produce	463.50
06/01/2018	US FOODS	Supplies	559.46
06/01/2018	SENN BROTHERS INC	Produce	521.50
06/01/2018	US FOODS	Supplies	628.56
06/01/2018	SENN BROTHERS INC	Produce	289.00
06/01/2018	US FOODS	Supplies	511.64
06/01/2018	SENN BROTHERS INC	Produce	226.50
06/01/2018	US FOODS	Supplies	215.64

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Post Date	Vendor	Description	Amount
06/01/2018	SENN BROTHERS INC	Produce	223.00
06/01/2018	US FOODS	Supplies	560.42
06/01/2018	HERSHEYS ICE CREAM	Food	120.00
06/01/2018	SENN BROTHERS INC	Produce	490.00
06/01/2018	US FOODS	Supplies	185.68
06/01/2018	US FOODS	Supplies	568.39
06/01/2018	SENN BROTHERS INC	Produce	660.50
06/01/2018	US FOODS	Supplies	588.30
06/01/2018	SENN BROTHERS INC	Produce	133.50
06/01/2018	US FOODS	Supplies	1,181.92
06/01/2018	SENN BROTHERS INC	Produce	769.00
06/01/2018	US FOODS	Supplies	486.93
06/01/2018	SENN BROTHERS INC	Produce	265.50
06/01/2018	US FOODS	Supplies	497.57
06/01/2018	SENN BROTHERS INC	Produce	632.23
06/01/2018	US FOODS	Supplies	387.96
06/01/2018	SENN BROTHERS INC	Produce	250.00
06/01/2018	US FOODS	Supplies	932.28
06/01/2018	SENN BROTHERS INC	Produce	627.75
06/01/2018	US FOODS	Supplies	450.19
06/01/2018	SENN BROTHERS INC	Produce	150.50
06/01/2018	US FOODS	Supplies	441.67
06/01/2018	TRIDENT BEVERAGE INC	Food	204.00
06/01/2018	SENN BROTHERS INC	Produce	672.50
06/01/2018	US FOODS	Supplies	725.79
06/01/2018	SENN BROTHERS INC	Produce	448.74
06/01/2018	US FOODS	Supplies	259.60
06/01/2018	SENN BROTHERS INC	Produce	147.50
06/01/2018	US FOODS	Supplies	769.65
06/01/2018	TRIDENT BEVERAGE INC	Food	102.00
06/01/2018	SENN BROTHERS INC	Produce	416.50
06/01/2018	US FOODS	Supplies	317.33
06/01/2018	SENN BROTHERS INC	Produce	133.50
06/01/2018	US FOODS	Supplies	890.55
06/01/2018	HERSHEYS ICE CREAM	Food	144.00
06/01/2018	SENN BROTHERS INC	Produce	349.50
06/01/2018	US FOODS	Supplies	726.51
06/01/2018	SENN BROTHERS INC	Produce	625.25
06/01/2018	US FOODS	Supplies	439.08
06/01/2018	HERSHEYS ICE CREAM	Food	108.00
06/01/2018	SENN BROTHERS INC	Produce	492.00
06/01/2018	US FOODS	Supplies	552.71
06/01/2018	SENN BROTHERS INC	Produce	478.00
06/01/2018	US FOODS	Supplies	185.86
06/01/2018	SENN BROTHERS INC	Produce	129.00
06/01/2018	US FOODS	Supplies	306.06
06/01/2018	HERSHEYS ICE CREAM	Food	120.00
06/01/2018	SENN BROTHERS INC	Produce	160.75

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Post Date	Vendor	Description	Amount
06/01/2018	SENN BROTHERS INC	Produce	530.38
06/01/2018	US FOODS	Supplies	277.89
06/01/2018	SENN BROTHERS INC	Produce	287.50
06/01/2018	US FOODS	Supplies	352.92
06/01/2018	HERSHEYS ICE CREAM	Food	490.56
06/01/2018	TRIDENT BEVERAGE INC	Food	1,020.00
06/01/2018	SENN BROTHERS INC	Produce	771.48
06/01/2018	LENOVO US	Pupil Activity	2,664.30
06/01/2018	DELL COMPUTERS	Pupil Activity	158.88
06/01/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	189.00
06/01/2018	RIVER RUNNER OUTDOOR CENTER	Pupil Activity	2,195.53
06/01/2018	EMPLOYEE	Pupil Activity	1,272.71
06/01/2018	HEINEMANN	Supplies	360.99
06/04/2018	HEINEMANN	Supplies	7,022.10
06/04/2018	SCHOOL SPECIALTY INC	Supplies	131.82
06/04/2018	SCHOOL SPECIALTY INC	Supplies	2,436.72
06/04/2018	BLICK ART MATERIALS LLC	Supplies	327.80
06/04/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	7,463.25
06/04/2018	BLACK SHEEP PROMOTIONS	Supplies	895.59
06/04/2018	BLICK ART MATERIALS LLC	Supplies	1,824.00
06/04/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	127.68
06/04/2018	SCHOOL HEALTH CORP	Supplies	108.27
06/04/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,068.67
06/04/2018	EBSCO	Periodicals	182.49
06/04/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
06/04/2018	CAMCOR	Technology Supplies	588.49
06/04/2018	EMPLOYEE	Travel	173.00
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	117.87
06/04/2018	SPIRIT COMMUNICATIONS	Communication	182.89
06/04/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	224.38
06/04/2018	BEDENBAUGH'S WHOLESALE EQUIP	Supplies-Maintenace	508.25
06/04/2018	ROTARY LIFT	Equipment - Nonexpendable	12,191.13
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,095.53
06/04/2018	EA SERVICE LLC	Repairs and Maintenance	764.00
06/04/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	191.00
06/04/2018	SUPPLY WORKS	Supplies-Maintenace	136.43
06/04/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
06/04/2018	DODSON PEST CONTROL	Repairs and Maintenance	600.00
06/04/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
06/04/2018	SUPPLY WORKS	Supplies-Maintenace	180.83
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,078.77
06/04/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	190.99
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	703.14
06/04/2018	CULLUM SERVICES INC	Repairs and Maintenance	329.55
06/04/2018	EA SERVICE LLC	Repairs and Maintenance	2,756.33
06/04/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	159.70
06/04/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	261.45
06/04/2018	CAROLINA WATER SERVICE INC	Public Utilities	1,054.46

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Post Date	Vendor	Description	Amount
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,609.63
06/04/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	159.70
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,280.59
06/04/2018	SUPPLY WORKS	Supplies-Maintenace	370.44
06/04/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
06/04/2018	SUPPLY WORKS	Supplies-Maintenace	136.43
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	6,272.07
06/04/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	176.14
06/04/2018	SUPPLY WORKS	Supplies-Maintenace	257.77
06/04/2018	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	1,058.50
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	557.63
06/04/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	603.75
06/04/2018	SUPPLY WORKS	Supplies-Maintenace	185.61
06/04/2018	EA SERVICE LLC	Repairs and Maintenance	2,656.33
06/04/2018	SUPPLY WORKS	Supplies-Maintenace	151.96
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	656.65
06/04/2018	EA SERVICE LLC	Repairs and Maintenance	207.00
06/04/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	4,895.25
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	646.07
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,633.09
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,566.19
06/04/2018	EA SERVICE LLC	Repairs and Maintenance	429.00
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	696.37
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	619.79
06/04/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
06/04/2018	EA SERVICE LLC	Repairs and Maintenance	220.00
06/04/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
06/04/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	332.17
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,968.36
06/04/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
06/04/2018	CAMCOR	Technology Supplies	497.19
06/04/2018	SCHOOL SPECIALTY INC	Supplies	652.43
06/04/2018	EMPLOYEE	Travel	446.65
06/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	267.84
06/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	603.88
06/04/2018	TERRAPIN SOFTWARE	Supplies	599.95
06/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,147.00
06/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,649.20
06/04/2018	HEINEMANN	Supplies	425.00
06/04/2018	READING AND WRITING PROJECT NETWORK LLC	Travel	2,600.00
06/04/2018	SCHOOL SPECIALTY INC	Supplies	388.33
06/04/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Building	122.64
06/04/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	836.25
06/04/2018	LEXINGTON PRINTING LLC	Pupil Activity	1,279.71
06/04/2018	MUSIC THEATRE INTERNATIONAL	Pupil Activity	845.00
06/04/2018	MOORE MEDICAL CORP	Pupil Activity	1,473.39

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Post Date	Vendor	Description	Amount
06/04/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	1,020.77
06/04/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	414.63
06/04/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,928.60
06/04/2018	BSN SPORTS	Pupil Activity	2,272.68
06/04/2018	MEADOW GLEN ELEMENTARY	Pupil Activity	129.30
06/04/2018	BSN SPORTS	Pupil Activity	2,901.84
06/04/2018	MGM SPORTS	Pupil Activity	910.00
06/04/2018	AMERICAN CHEER XTREME (ACX)	Pupil Activity	4,440.00
06/04/2018	DISTINGUISHED CONCERTS INTERNATIONAL NEW YORK LLC	Pupil Activity	3,200.00
06/04/2018	CAROLINA SIGNS AND DESIGN	Pupil Activity	806.29
06/04/2018	PALMETTO SPORTS FLOORS LLC	Pupil Activity	1,200.00
06/04/2018	FORMS AND SUPPLY INC (FSI)	Supplies	339.20
06/05/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	286.64
06/05/2018	SCHOOL SPECIALTY INC	Supplies	127.78
06/05/2018	SCHOOL SPECIALTY INC	Supplies	842.20
06/05/2018	VIRTUAL MEDIA	Other Prof & Tech Service	1,811.00
06/05/2018	BOOKSOURCE	Supplies	277.81
06/05/2018	HEINEMANN	Supplies	13,106.41
06/05/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	206.08
06/05/2018	SCHOOL SPECIALTY INC	Supplies	3,553.10
06/05/2018	SCHOOL SPECIALTY INC	Supplies	350.55
06/05/2018	LEXINGTON FLORIST AND FLOWER CENTER	Rentals	885.53
06/05/2018	THE COLLEGE BOARD	Other Prof & Tech Service	24,930.00
06/05/2018	SCHOOL SPECIALTY INC	Supplies	2,656.77
06/05/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	374.59
06/05/2018	EBSCO	Periodicals	533.34
06/05/2018	LEXINGTON PRINTING LLC	Printing and Binding	202.23
06/05/2018	MCNAIR LAW FIRM PA	Legal Services	5,385.00
06/05/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	625.00
06/05/2018	SCHOOL SPECIALTY INC	Supplies	295.90
06/05/2018	SCHOOL SPECIALTY INC	Supplies	179.23
06/05/2018	TIME WARNER CABLE	Communication	160.90
06/05/2018	TOWN OF LEXINGTON	Public Utilities	434.26
06/05/2018	TOWN OF LEXINGTON	Public Utilities	4,063.37
06/05/2018	TOWN OF LEXINGTON	Public Utilities	1,192.49
06/05/2018	TOWN OF LEXINGTON	Public Utilities	352.85
06/05/2018	TOWN OF LEXINGTON	Public Utilities	966.82
06/05/2018	TOWN OF LEXINGTON	Public Utilities	2,081.96
06/05/2018	SCHOOL SPECIALTY INC	Supplies-Maintenace	1,302.14
06/05/2018	TOWN OF LEXINGTON	Public Utilities	1,090.90
06/05/2018	LEBLEU ENTERPRISES	Supplies-Maintenace	148.65
06/05/2018	TOWN OF LEXINGTON	Public Utilities	831.12
06/05/2018	TOWN OF LEXINGTON	Public Utilities	998.90
06/05/2018	TOWN OF LEXINGTON	Public Utilities	991.68
06/05/2018	TOWN OF LEXINGTON	Public Utilities	320.94
06/05/2018	TOWN OF LEXINGTON	Public Utilities	613.74
06/05/2018	TOWN OF LEXINGTON	Public Utilities	1,484.79
06/05/2018	TOWN OF LEXINGTON	Public Utilities	1,274.90

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Post Date	Vendor	Description	Amount
06/05/2018	TOWN OF LEXINGTON	Public Utilities	2,738.51
06/05/2018	ASMAR, HAYA A	Pupil Transportation	338.45
06/05/2018	BATCHLER, NICHOLE	Pupil Transportation	354.80
06/05/2018	BOW, DOMINIQUE	Pupil Transportation	353.16
06/05/2018	COLE, SUSAN	Pupil Transportation	758.64
06/05/2018	FOGLE, PAM	Pupil Transportation	370.60
06/05/2018	EMPLOYEE	Pupil Transportation	1,438.80
06/05/2018	HEADDEN, CYNTHIA	Pupil Transportation	480.69
06/05/2018	PEARCE, TIM	Pupil Transportation	1,046.40
06/05/2018	SIMUEL, DEATRU	Pupil Transportation	353.16
06/05/2018	EMPLOYEE	Pupil Transportation	155.87
06/05/2018	STROUD, ANDREA	Pupil Transportation	470.88
06/05/2018	EMPLOYEE	Pupil Transportation	274.68
06/05/2018	VAUGHN, DANA	Pupil Transportation	941.76
06/05/2018	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	1,492.68
06/05/2018	FULMER, DAVID	Repairs and Maintenance	705.00
06/05/2018	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	140.00
06/05/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	700.00
06/05/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	825.43
06/05/2018	DELL COMPUTERS	Technology Supplies	6,498.33
06/05/2018	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	11,515.44
06/05/2018	INTERNETWORK ENGINEERING	Technology Supplies	4,728.90
06/05/2018	INTERNETWORK ENGINEERING	Technology Supplies	4,081.00
06/05/2018	INTERNETWORK ENGINEERING	Technology Supplies	3,349.50
06/05/2018	INTERNETWORK ENGINEERING	Technology Supplies	4,728.90
06/05/2018	INTERNETWORK ENGINEERING	Technology Supplies	4,081.00
06/05/2018	INTERNETWORK ENGINEERING	Technology Supplies	3,349.50
06/05/2018	JENKINS HANCOCK AND SIDES	Building	1,750.20
06/05/2018	THE OFFICE PAL INC	Supplies	310.26
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	318.00
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	318.00
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	318.00
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	318.00
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	122.40
06/05/2018	JENNIEO TURKEY STORE SALES LLC	Food	318.00
06/05/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	409.81
06/05/2018	SOUTHWEST STRINGS	Pupil Activity	764.44
06/05/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	1,318.78
06/05/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	468.39

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06/05/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	384.48
06/05/2018	DORMAN HIGH SCHOOL	Pupil Activity	641.00
06/05/2018	CHAPIN HIGH SCHOOL	Pupil Activity	125.00
06/05/2018	PEE DEE REGIONAL COMMUNITY TRAINING CENTER INC	Pupil Activity	300.00
06/05/2018	T AND T SPORTS	Pupil Activity	500.76
06/05/2018	COOKE, JAMES MORGAN	Pupil Activity	144.90
06/05/2018	UNIVERSAL CHEER/DANCE ASSOCIATION	Pupil Activity	9,360.00
06/06/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	106.02
06/06/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,135.92
06/06/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	896.69
06/06/2018	GREATER LEXINGTON CHAMBER AND VISITOR CENTER	Dues and Fees	425.00
06/06/2018	CULLUM SERVICES INC	Repairs and Maintenance	328.68
06/06/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	7,171.94
06/06/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	2,139.94
06/06/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	476.59
06/06/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	118.61
06/06/2018	CULLUM SERVICES INC	Repairs and Maintenance	716.83
06/06/2018	SHERWIN WILLIAMS	Supplies-Maintenace	361.07
06/06/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	191.53
06/06/2018	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	1,721.03
06/06/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	251.54
06/06/2018	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	139.10
06/06/2018	PARTY REFLECTIONS INC	Other Objects	1,029.27
06/06/2018	ENCORE TECHNOLOGY GROUP LLC	Software Renewal/Agreemen	35,000.00
06/06/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,450.00
06/06/2018	DELL COMPUTERS	Technology Supplies	28,071.45
06/06/2018	VOYAGER SOPRIS LEARNING	Supplies	1,166.00
06/06/2018	SYSCO FOOD SERV OF COLUMBIA	Supplies	2,312.73
06/06/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	823.75
06/06/2018	PALMETTO CONTROLS INC	Building	49,670.00
06/06/2018	MECHANICAL DESIGN	Other Prof & Tech Service	3,020.00
06/06/2018	MECHANICAL DESIGN	Other Prof & Tech Service	600.00
06/06/2018	MECHANICAL DESIGN	Other Prof & Tech Service	750.00
06/06/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	531.99
06/06/2018	TURF EQUIPMENT AND SUPPLY COMPANY	Equipment - Nonexpendable	7,599.82
06/06/2018	MECHANICAL DESIGN	Other Prof & Tech Service	2,015.00
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	3,930.00
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	3,930.00
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	3,013.00
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	2,620.00
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	131.48

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Post Date	Vendor	Description	Amount
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	131.48
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	3,930.00
06/06/2018	ADVANCEPIERRE FOOD INC.	Food	131.48
06/06/2018	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	9,395.25
06/06/2018	LEXINGTON PRINTING LLC	Pupil Activity	1,404.91
06/06/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	133.75
06/06/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	144.45
06/06/2018	PROVIDENCE HOSPITAL LLC	Pupil Activity	650.00
06/06/2018	RABON, JAMES	Pupil Activity	210.00
06/06/2018	SHOBERT, BRENT	Pupil Activity	210.00
06/06/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	148.32
06/07/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	452.77
06/07/2018	SCHOOL SPECIALTY INC	Supplies	244.36
06/07/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	6,200.00
06/07/2018	EVERYWORD INC	Other Prof & Tech Service	1,800.00
06/07/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,915.80
06/07/2018	EMPLOYEE	Travel	107.37
06/07/2018	MF ATHLETIC CO	Supplies	240.75
06/07/2018	SOLIANT HEALTH INC	Other Prof & Tech Service	3,228.75
06/07/2018	BLICK ART MATERIALS LLC	Supplies	121.40
06/07/2018	EMPLOYEE	Supplies	246.70
06/07/2018	CDWG ACCT 305089	Technology Supplies	2,241.65
06/07/2018	SUNNYSIDE RESORTS INC	Travel-Teacher Staff Dev	1,138.50
06/07/2018	PALMETTO PROPANE	Public Utilities	898.96
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	768.00
06/07/2018	H L SHEALY CO	Supplies-Maintenance	147.66
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	614.40
06/07/2018	H L SHEALY CO	Supplies-Maintenance	147.66
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	1,024.00
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	614.40
06/07/2018	H L SHEALY CO	Supplies-Maintenance	147.66
06/07/2018	BARNES PROPANE	Energy	236.02
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	819.20
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	204.80
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	614.40
06/07/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	307.20
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	BONITZ	Repairs and Maintenance	16,060.44
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	358.40

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Post Date	Vendor	Description	Amount
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	614.40
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	614.40
06/07/2018	H L SHEALY CO	Supplies-Maintenace	147.66
06/07/2018	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	851.54
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	LEBLEU ENTERPRISES	Supplies-Maintenace	105.93
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	614.40
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	H L SHEALY CO	Supplies-Maintenace	147.66
06/07/2018	REPUBLIC SERVICES INC	Other Property Services	409.60
06/07/2018	COMPORIUM	Communication	132.97
06/07/2018	EMPLOYEE	Travel	138.98
06/07/2018	OMNI DALLAS HOTEL	Pupil Transportation	3,267.60
06/07/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	467.10
06/07/2018	DELL COMPUTERS	Technology Supplies	1,610.35
06/07/2018	OMNI DALLAS HOTEL	Travel	1,089.20
06/07/2018	CDWG ACCT 305089	Technology Supplies	802.50
06/07/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	63,703.93
06/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	145.75
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	318.93
06/07/2018	SENN BROTHERS INC	Produce	196.50
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	711.56
06/07/2018	SENN BROTHERS INC	Produce	121.50
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	517.92
06/07/2018	SENN BROTHERS INC	Produce	150.75
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,679.76
06/07/2018	SENN BROTHERS INC	Produce	215.00
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	556.90
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,725.35
06/07/2018	SENN BROTHERS INC	Produce	233.50
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	173.02
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	230.29
06/07/2018	SENN BROTHERS INC	Produce	195.75
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	815.42
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	2,441.66
06/07/2018	SENN BROTHERS INC	Produce	299.00

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Post Date	Vendor	Description	Amount
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,065.74
06/07/2018	SENN BROTHERS INC	Produce	229.25
06/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	121.25
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,573.77
06/07/2018	SENN BROTHERS INC	Produce	670.50
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	691.17
06/07/2018	SENN BROTHERS INC	Produce	239.50
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,017.29
06/07/2018	SENN BROTHERS INC	Produce	125.25
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	791.93
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	412.83
06/07/2018	SENN BROTHERS INC	Produce	140.25
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	509.52
06/07/2018	SENN BROTHERS INC	Produce	342.00
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	618.56
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,328.48
06/07/2018	SENN BROTHERS INC	Produce	181.50
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	393.77
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	924.90
06/07/2018	SENN BROTHERS INC	Produce	223.50
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	777.71
06/07/2018	SENN BROTHERS INC	Produce	228.00
06/07/2018	EARTHGRAINS BAKING COMPANIES INC	Bread	184.75
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,263.62
06/07/2018	SENN BROTHERS INC	Produce	139.50
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	806.99
06/07/2018	SENN BROTHERS INC	Produce	209.25
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	589.29
06/07/2018	SENN BROTHERS INC	Produce	168.00
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	746.60
06/07/2018	SENN BROTHERS INC	Produce	178.00
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	846.27
06/07/2018	SENN BROTHERS INC	Produce	485.50
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	452.27
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,269.81
06/07/2018	SENN BROTHERS INC	Produce	467.75
06/07/2018	BORDEN DAIRY CO OF SC LLC	Milk	1,204.14
06/07/2018	SENN BROTHERS INC	Produce	436.00
06/07/2018	DELL COMPUTERS	Pupil Activity	3,519.82
06/07/2018	MF ATHLETIC CO	Pupil Activity	304.95
06/07/2018	BOOKSOURCE	Supplies	292.88
06/08/2018	GENCARELLI BASS WORKS AND FINE STRING INSTRUMENTS	Repairs and Maintenance	225.00
06/08/2018	HP INC	Technology Supplies	1,465.07
06/08/2018	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	1,615.70
06/08/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,522.09
06/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	153.57
06/08/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
06/08/2018	HANNAH SCHNEEWIND LLC	Inst Prog Improvement	8,459.10

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Post Date	Vendor	Description	Amount
06/08/2018	HANNAH SCHNEEWIND LLC	Inst Prog Improvement	44,104.68
06/08/2018	KAEDEN BOOKS	Supplies	434.00
06/08/2018	F AND ME CONSULTANTS	Other Prof & Tech Service	945.00
06/08/2018	F AND ME CONSULTANTS	Other Prof & Tech Service	1,660.00
06/08/2018	US FOODS	Supplies	513.70
06/08/2018	US FOODS	Supplies	287.39
06/08/2018	US FOODS	Supplies	487.77
06/08/2018	US FOODS	Supplies	171.07
06/08/2018	US FOODS	Supplies	219.10
06/08/2018	US FOODS	Supplies	146.83
06/08/2018	US FOODS	Supplies	263.03
06/08/2018	US FOODS	Supplies	439.51
06/08/2018	US FOODS	Supplies	681.00
06/08/2018	US FOODS	Supplies	322.39
06/08/2018	US FOODS	Supplies	273.94
06/08/2018	US FOODS	Supplies	515.43
06/08/2018	US FOODS	Supplies	130.49
06/08/2018	US FOODS	Supplies	121.24
06/08/2018	US FOODS	Supplies	445.07
06/08/2018	US FOODS	Supplies	182.54
06/08/2018	US FOODS	Supplies	596.34
06/08/2018	US FOODS	Supplies	241.80
06/08/2018	US FOODS	Supplies	556.73
06/08/2018	US FOODS	Supplies	236.18
06/08/2018	US FOODS	Supplies	208.54
06/08/2018	US FOODS	Supplies	679.11
06/08/2018	US FOODS	Supplies	224.15
06/08/2018	US FOODS	Supplies	1,737.64
06/08/2018	US FOODS	Supplies	318.88
06/08/2018	SCHOOL SPECIALTY INC	Pupil Activity	270.52
06/08/2018	LEXINGTON PRINTING LLC	Pupil Activity	1,107.45
06/08/2018	PINE PRESS OF LEXINGTON INC	Pupil Activity	497.72
06/08/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	906.29
06/08/2018	ACOUSTIMAC LLC	Supplies	2,287.30
06/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	158.79
06/11/2018	MASTERY CONNNECT INC	Inst Prog Improvement	2,500.00
06/11/2018	EMPLOYEE	Travel	274.68
06/11/2018	HEINEMANN	Supplies	9,040.74
06/11/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	142.20
06/11/2018	SCHOLASTIC INC	Supplies	4,774.66
06/11/2018	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	50,490.00
06/11/2018	BLACK SHEEP PROMOTIONS	Supplies	2,439.60
06/11/2018	A Z LAWN MOWER PARTS	Supplies	744.35
06/11/2018	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	447.80
06/11/2018	PRINTSOUTH PRINTING INC	Printing and Binding	4,045.67
06/11/2018	SAFE AIR SYSTEMS	Repairs and Maintenance	1,037.55
06/11/2018	EMPLOYEE	Travel	179.52
06/11/2018	EMPLOYEE	Travel	249.17

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Post Date	Vendor	Description	Amount
06/11/2018	EMPLOYEE	Travel	158.87
06/11/2018	EMPLOYEE	Travel	232.93
06/11/2018	FORMS AND SUPPLY INC (FSI)	Supplies	192.50
06/11/2018	LRADAC	Other Prof & Tech Service	3,436.78
06/11/2018	EMPLOYEE	Travel	175.49
06/11/2018	EMPLOYEE	Travel	313.70
06/11/2018	OCCUPATIONAL HEALTH	Supplies	324.00
06/11/2018	EMPLOYEE	Travel	130.26
06/11/2018	DODGE LEARNING RESOURCES	Supplies	152.00
06/11/2018	SC SCHOOL BOARD ASSOCIATION	Dues and Fees	50,400.00
06/11/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	354,754.00
06/11/2018	EMPLOYEE	Travel	213.10
06/11/2018	EMPLOYEE	Travel	121.54
06/11/2018	EMPLOYEE	Other Objects	500.58
06/11/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	2,305.16
06/11/2018	THE OFFICE PAL INC	Supplies-Maintenace	302.25
06/11/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,484.82
06/11/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	475.08
06/11/2018	CITY OF CAYCE	Public Utilities	5,611.77
06/11/2018	CITY OF CAYCE	Public Utilities	5,277.88
06/11/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	88,689.00
06/11/2018	HP INC	Technology Supplies	316.72
06/11/2018	CAMCOR	Technology Supplies	1,670.77
06/11/2018	CAMCOR	Technology Supplies	1,670.77
06/11/2018	CAMCOR	Technology Supplies	2,227.70
06/11/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	533.48
06/11/2018	EMPLOYEE	Travel	127.80
06/11/2018	EMPLOYEE	Travel	171.18
06/11/2018	EMPLOYEE	Travel	190.21
06/11/2018	EMPLOYEE	Travel	173.58
06/11/2018	EMPLOYEE	Travel	182.03
06/11/2018	EMPLOYEE	Travel	200.56
06/11/2018	EMPLOYEE	Travel	301.93
06/11/2018	EMPLOYEE	Travel	110.96
06/11/2018	EMPLOYEE	Travel	155.87
06/11/2018	EMPLOYEE	Travel	189.12
06/11/2018	EMPLOYEE	Travel	403.57
06/11/2018	EMPLOYEE	Travel	145.52
06/11/2018	DODGE LEARNING RESOURCES	Supplies	3,081.81
06/11/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	457.62
06/11/2018	EMPLOYEE	Travel	145.24
06/11/2018	DODGE LEARNING RESOURCES	Supplies	461.14
06/11/2018	H G REYNOLDS COMPANY INC	Building	220,933.86
06/11/2018	CAMCOR	Technology Supplies	2,838.63
06/11/2018	COMPORIUM	Communication	389.33
06/11/2018	SC SCHOOL FOOD SERVICE PURCHASING ALLIANCE INC	Dues and Fees	2,500.00
06/11/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,482.71
06/11/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,158.73

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Post Date	Vendor	Description	Amount
06/11/2018	FREY SCIENTIFIC	Pupil Activity	307.38
06/11/2018	MODERN TURF INC	Pupil Activity	850.00
06/11/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	176.55
06/11/2018	THREADS EMBROIDERY LLC	Pupil Activity	593.85
06/11/2018	INNOVA DISC GOLF	Supplies	3,309.15
06/12/2018	SCHOLASTIC BOOK CLUBS-CANADA LTD	Supplies-Immersion	112.00
06/12/2018	SCHOOL SPECIALTY INC	Supplies	1,084.85
06/12/2018	SCHOOL SPECIALTY INC	Supplies	11,084.44
06/12/2018	HEINEMANN	Supplies	18,196.46
06/12/2018	SCHOLASTIC BOOK CLUBS-CANADA LTD	Supplies-Immersion	105.00
06/12/2018	DELL COMPUTERS	Technology Supplies	2,823.09
06/12/2018	GLENFOREST SCHOOL	Tuition	1,825.56
06/12/2018	BLICK ART MATERIALS LLC	Supplies	423.85
06/12/2018	EMPLOYEE	Travel	473.93
06/12/2018	PEE DEE REGIONAL EMS INC	Other Prof & Tech Service	315.00
06/12/2018	SALMOND LIBRARY SERVICES	Library Books	2,437.00
06/12/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,814.38
06/12/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,791.70
06/12/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	174.88
06/12/2018	MACKIN LIBRARY MEDIA	Library Books	1,609.17
06/12/2018	EMPLOYEE	Travel	207.26
06/12/2018	EMPLOYEE	Travel	176.14
06/12/2018	EMPLOYEE	Travel	175.22
06/12/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	458.56
06/12/2018	EMPLOYEE	Travel	391.80
06/12/2018	EMPLOYEE	Travel	391.80
06/12/2018	EMPLOYEE	Travel	391.80
06/12/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	250,863.00
06/12/2018	THE OFFICE PAL INC	Supplies	372.21
06/12/2018	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	770.00
06/12/2018	THE OFFICE PAL INC	Supplies	172.30
06/12/2018	THE OFFICE PAL INC	Supplies-Maintenance	218.32
06/12/2018	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	409,303.00
06/12/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
06/12/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	352.00
06/12/2018	GRIFFIN, JEVONNE	Pupil Transportation	148.40
06/12/2018	EMPLOYEE	Travel	119.90
06/12/2018	COMPORIUM	Communication	10,646.07
06/12/2018	CAMCOR	Technology Supplies	2,349.56
06/12/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,940.00
06/12/2018	COMPORIUM	Communication	549.26
06/12/2018	COMPORIUM	Communication	162.37
06/12/2018	COMPORIUM	Communication	323.17
06/12/2018	COMPORIUM	Communication	340.17
06/12/2018	COMPORIUM	Communication	552.29
06/12/2018	CAMCOR	Technology Supplies	202.53
06/12/2018	COMPORIUM	Communication	177.21
06/12/2018	COMPORIUM	Communication	186.07

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Post Date	Vendor	Description	Amount
06/12/2018	COMPORIUM	Communication	562.25
06/12/2018	CAMCOR	Technology Supplies	107.11
06/12/2018	COMPORIUM	Communication	354.87
06/12/2018	CAMCOR	Technology Supplies	107.11
06/12/2018	COMPORIUM	Communication	208.42
06/12/2018	COMPORIUM	Communication	167.51
06/12/2018	COMPORIUM	Communication	395.36
06/12/2018	COMPORIUM	Communication	172.85
06/12/2018	COMPORIUM	Communication	168.11
06/12/2018	COMPORIUM	Communication	784.92
06/12/2018	COMPORIUM	Communication	153.52
06/12/2018	COMPORIUM	Communication	176.97
06/12/2018	COMPORIUM	Communication	188.08
06/12/2018	COMPORIUM	Communication	171.85
06/12/2018	CAMCOR	Technology Supplies	561.66
06/12/2018	COMPORIUM	Communication	304.00
06/12/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,489.09
06/12/2018	COMPORIUM	Communication	177.21
06/12/2018	COMPORIUM	Communication	222.10
06/12/2018	COMPORIUM	Communication	176.59
06/12/2018	CAMCOR	Technology Supplies	1,229.39
06/12/2018	COMPORIUM	Communication	327.55
06/12/2018	COMPORIUM	Communication	162.59
06/12/2018	COMPORIUM	Communication	210.18
06/12/2018	CAMCOR	Technology Supplies	202.53
06/12/2018	COMPORIUM	Communication	287.06
06/12/2018	COMPORIUM	Communication	484.72
06/12/2018	COMPORIUM	Communication	839.17
06/12/2018	CAMCOR	Technology Supplies	561.66
06/12/2018	COMPORIUM	Communication	140.04
06/12/2018	BOOKSOURCE	Supplies	827.83
06/12/2018	SCHOOL SPECIALTY INC	Supplies	2,256.63
06/12/2018	CAMCOR	Technology Equipment D F	4,171.93
06/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	829.67
06/12/2018	LIFE CHANGES FAMILY GUIDANCE AND WELLNESS INC	Instructional Services	1,404.00
06/12/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	500.00
06/12/2018	BOOKSOURCE	Supplies	1,529.88
06/12/2018	HEINEMANN	Supplies	425.00
06/12/2018	EMPLOYEE	Travel	1,281.39
06/12/2018	EMBASSY SUITES GREENVILLE DOWNTOWN	Travel	2,320.64
06/12/2018	EMPLOYEE	Travel	343.95
06/12/2018	EMPLOYEE	Travel	343.95
06/12/2018	WOOD APPLIED BEHAVIOR CONSULTING	Pupil Services	1,500.00
06/12/2018	BENSON FORD	Vehicles	29,413.00
06/12/2018	EMPLOYEE	Travel	273.90
06/12/2018	HERSHEYS ICE CREAM	Food	144.00
06/12/2018	HERSHEYS ICE CREAM	Food	267.60
06/12/2018	APPLE INC	Pupil Activity	138.03

Lexington County School District One

Monthly Expenditures

From 6/1/2018 to 6/30/2018

Post Date	Vendor	Description	Amount
06/12/2018	BSN SPORTS	Pupil Activity	2,498.45
06/12/2018	CREATIVE NOTEBOOK SOLUTIONS	Pupil Activity	481.25
06/12/2018	MIDLANDS ORTHOPEDICS AND NEUROSURGERY	Pupil Activity	5,000.00
06/12/2018	BSN SPORTS	Pupil Activity	696.51
06/12/2018	IRMO TROPHY CO	Pupil Activity	144.45
06/13/2018	EMPLOYEE	Travel	156.96
06/13/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	135.00
06/13/2018	EMPLOYEE	Travel	352.00
06/13/2018	EMPLOYEE	Travel	383.50
06/13/2018	EMPLOYEE	Travel	352.00
06/13/2018	EMPLOYEE	Travel	352.00
06/13/2018	EMPLOYEE	Travel	383.50
06/13/2018	EMPLOYEE	Travel	352.00
06/13/2018	EMPLOYEE	Travel	383.50
06/13/2018	EMPLOYEE	Travel	383.50
06/13/2018	EMPLOYEE	Travel	383.50
06/13/2018	EMPLOYEE	Travel	383.50
06/13/2018	EMPLOYEE	Travel	383.50
06/13/2018	EMPLOYEE	Travel	383.50
06/13/2018	EMPLOYEE	Travel	310.50
06/13/2018	EMPLOYEE	Travel	383.50
06/13/2018	EMPLOYEE	Travel	310.50
06/13/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	433.54
06/13/2018	SOLIANI HEALTH INC	Other Prof & Tech Service	6,088.51
06/13/2018	MUSICIAN SUPPLY	Supplies	1,280.73
06/13/2018	EMPLOYEE	Travel	147.59
06/13/2018	EMPLOYEE	Travel	202.74
06/13/2018	EMPLOYEE	Travel	120.23
06/13/2018	EMPLOYEE	Travel	112.27
06/13/2018	STENSTROM, ROY RICHARD	Other Prof & Tech Service	400.00
06/13/2018	EMPLOYEE	Travel	193.75
06/13/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,117.04
06/13/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	698.43
06/13/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,998.95
06/13/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,039.32
06/13/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	7,818.27
06/13/2018	EMPLOYEE	Travel	132.93
06/13/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	591.64
06/13/2018	CDWG ACCT 305089	Supplies	1,254.04
06/13/2018	EMPLOYEE	Travel	288.00
06/13/2018	EMPLOYEE	Travel	189.66
06/13/2018	EMPLOYEE	Travel	106.82
06/13/2018	EMPLOYEE	Travel	143.88
06/13/2018	EMPLOYEE	Travel	817.43
06/13/2018	EMPLOYEE	Travel	114.29

Lexington County School District One

Monthly Expenditures

From 6/1/2018 to 6/30/2018

Post Date	Vendor	Description	Amount
06/13/2018	EMPLOYEE	Travel	243.00
06/13/2018	GRANLIBAKKEN MANAGEMET COMPANY LTD	Travel-Teacher Staff Dev	1,155.00
06/13/2018	EMPLOYEE	Travel	230.51
06/13/2018	EMPLOYEE	Travel	391.80
06/13/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	5,346.80
06/13/2018	EMPLOYEE	Travel	194.30
06/13/2018	EMPLOYEE	Travel	182.50
06/13/2018	AMTEC	Other Prof & Tech Service	1,500.00
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	295.00
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	1,104.00
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	1,472.00
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	1,177.60
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	294.40
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	441.60
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	515.20
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00

Lexington County School District One

Monthly Expenditures

From 6/1/2018 to 6/30/2018

Post Date	Vendor	Description	Amount
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	883.20
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.62
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
06/13/2018	REPUBLIC SERVICES INC	Other Property Services	588.80
06/13/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	1,525.78
06/13/2018	EMPLOYEE	Travel	515.57
06/13/2018	EMPLOYEE	Travel	103.01
06/13/2018	EMPLOYEE	Travel	508.49
06/13/2018	EMPLOYEE	Travel	258.93
06/13/2018	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	19,401.96
06/13/2018	EMPLOYEE	Travel	156.96
06/13/2018	COMPORIUM	Communication	6,266.46
06/13/2018	COMPORIUM	Communication	5,438.68
06/13/2018	COMPORIUM	Communication	1,792.18
06/13/2018	COMPORIUM	Communication	3,353.92
06/13/2018	COMPORIUM	Communication	1,848.39
06/13/2018	COMPORIUM	Communication	2,634.22
06/13/2018	COMPORIUM	Communication	2,277.46
06/13/2018	COMPORIUM	Communication	1,107.18
06/13/2018	COMPORIUM	Communication	2,430.02
06/13/2018	COMPORIUM	Communication	1,795.60
06/13/2018	COMPORIUM	Communication	1,827.50
06/13/2018	COMPORIUM	Communication	1,827.15
06/13/2018	COMPORIUM	Communication	2,011.51
06/13/2018	COMPORIUM	Communication	2,058.71
06/13/2018	COMPORIUM	Communication	2,639.71
06/13/2018	COMPORIUM	Communication	4,796.41
06/13/2018	COMPORIUM	Communication	2,157.65
06/13/2018	COMPORIUM	Communication	2,194.07

Lexington County School District One**Monthly Expenditures**

From 6/1/2018 to 6/30/2018

Post Date	Vendor	Description	Amount
06/13/2018	COMPORIUM	Communication	2,206.91
06/13/2018	COMPORIUM	Communication	2,050.41
06/13/2018	COMPORIUM	Communication	2,281.50
06/13/2018	COMPORIUM	Communication	2,711.02
06/13/2018	COMPORIUM	Communication	2,159.58
06/13/2018	COMPORIUM	Communication	2,170.51
06/13/2018	COMPORIUM	Communication	2,122.23
06/13/2018	COMPORIUM	Communication	1,706.48
06/13/2018	COMPORIUM	Communication	1,700.69
06/13/2018	COMPORIUM	Communication	1,883.68
06/13/2018	COMPORIUM	Communication	2,216.25
06/13/2018	COMPORIUM	Communication	2,490.40
06/13/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	257.19
06/13/2018	COMPORIUM	Communication	6,306.12
06/13/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	540.15
06/13/2018	COMPORIUM	Communication	2,627.60
06/13/2018	EMPLOYEE	Travel	286.36
06/13/2018	EMPLOYEE	Travel	359.16
06/13/2018	EMPLOYEE	Travel	252.70
06/13/2018	EMPLOYEE	Travel	292.67
06/13/2018	EMPLOYEE	Travel	137.23
06/13/2018	EMPLOYEE	Travel	335.45
06/13/2018	EMPLOYEE	Travel	151.84
06/13/2018	EMPLOYEE	Travel	349.78
06/13/2018	EMPLOYEE	Travel	170.86
06/13/2018	EMPLOYEE	Travel	172.49
06/13/2018	EMPLOYEE	Travel	103.82
06/13/2018	EMPLOYEE	Travel	173.04
06/13/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	203.30
06/13/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	150.00
06/13/2018	NCS PEARSON	Software Renewal/Agreemen	16,675.95
06/13/2018	BOOKSOURCE	Supplies	596.60
06/13/2018	EMPLOYEE	Travel	484.36
06/13/2018	EMPLOYEE	Travel	343.95
06/13/2018	H G REYNOLDS COMPANY INC	Building	1,936,686.49
06/13/2018	HERSHEYS ICE CREAM	Food	108.00
06/13/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,386.00
06/13/2018	MUSICIAN SUPPLY	Pupil Activity	239.10
06/13/2018	PELION MIDDLE SCHOOL	Pupil Activity	150.00
06/13/2018	APPLE INC	Pupil Activity	169.06
06/13/2018	PRAXAIR DISTRIBUTION	Pupil Activity	4,452.27
06/13/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	882.89
06/13/2018	PELION MIDDLE SCHOOL	Pupil Activity	127.50
06/13/2018	EMPLOYEE	Pupil Activity	125.00
06/14/2018	NSTA NATIONAL SCIENCE TEACHERS ASSOCIATION	Supplies	741.24
06/14/2018	HEINEMANN	Supplies	2,077.90
06/14/2018	VINING'S LAWN AND LANDSCAPING INC	Repairs and Maintenance	849.00
06/14/2018	STEVE WEISS MUSIC INC	Supplies	2,195.45

Lexington County School District One

Monthly Expenditures

From 6/1/2018 to 6/30/2018

Post Date	Vendor	Description	Amount
06/14/2018	JW PEPPER	Supplies	292.50
06/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	783.78
06/14/2018	GARRETT BOOK COMPANY	Library Books	1,757.40
06/14/2018	MACKIN LIBRARY MEDIA	Library Books	7,083.17
06/14/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,997.87
06/14/2018	DEMCO INC	Supplies	517.99
06/14/2018	COLLEGE OF CHARLESTON	Inst Prog Improvement	2,550.00
06/14/2018	TRANE COMPANY	Supplies-Maintenace	802.50
06/14/2018	W W GRAINGER	Supplies-Maintenace	226.23
06/14/2018	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	3,762.12
06/14/2018	VINING'S LAWN AND LANDSCAPING INC	Supplies	1,765.50
06/14/2018	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	800.00
06/14/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	287.83
06/14/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	5,659.47
06/14/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	150.71
06/14/2018	SCHOOL SPECIALTY INC	Supplies	1,365.02
06/14/2018	CAMCOR	Technology Equipment D F	1,471.25
06/14/2018	FRANKLIN COVEY	Supplies	-117.50
06/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	437.47
06/14/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	203.30
06/14/2018	MOORE MEDICAL CORP	Supplies	6,423.26
06/14/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	305.34
06/14/2018	W S DARLEY AND COMPANY	Supplies	12,897.00
06/14/2018	MATCO TOOLS	Supplies	10,832.10
06/14/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Equipment - Nonexpendable	5,599.27
06/14/2018	SCHOOL SPECIALTY INC	Supplies	233.15
06/14/2018	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Equipment - Nonexpendable	5,328.60
06/14/2018	JENKINS HANCOCK AND SIDES	Building	1,750.00
06/14/2018	JENKINS HANCOCK AND SIDES	Building	1,750.00
06/14/2018	JENKINS HANCOCK AND SIDES	Building	1,750.00
06/14/2018	JENKINS HANCOCK AND SIDES	Building	1,750.00
06/14/2018	SCHOOL SPECIALTY INC	Supplies	430.72
06/14/2018	THE STATE (ADS ONLY)	Advertising-Summer Feeding	2,509.05
06/14/2018	LEXINGTON HIGH SCHOOL	Pupil Activity	130.00
06/14/2018	LEXINGTON HIGH SCHOOL	Pupil Activity	450.00
06/14/2018	BSN SPORTS	Pupil Activity	224.70
06/14/2018	LEXINGTON HIGH SCHOOL	Pupil Activity	180.00
06/18/2018	FORMS AND SUPPLY INC (FSI)	Supplies	170.52
06/18/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	497.70
06/18/2018	SCHOOL SPECIALTY INC	Supplies	256.00
06/18/2018	PLAYSCRIPTS INC	Supplies	379.62
06/18/2018	DELL COMPUTERS	Technology Supplies	541.71
06/18/2018	B2BUV LLC	Equipment - Nonexpendable	1,853.17
06/18/2018	PRAXAIR DISTRIBUTION	Supplies	265.46
06/18/2018	HILTON ANATOLE HOTEL	Travel	3,267.63
06/18/2018	B2BUV LLC	Equipment - Nonexpendable	3,454.03
06/18/2018	MUSICIAN SUPPLY	Repairs and Maintenance	1,263.00
06/18/2018	FORMS AND SUPPLY INC (FSI)	Supplies	308.35

Lexington County School District One

Monthly Expenditures

From 6/1/2018 to 6/30/2018

Post Date	Vendor	Description	Amount
06/18/2018	PATTERSON, CHRISTOPHER	Other Prof & Tech Service	600.00
06/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	5,996.47
06/18/2018	MACKIN LIBRARY MEDIA	Library Books	3,891.59
06/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	780.94
06/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	303.18
06/18/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,620.46
06/18/2018	CONVERSE COLLEGE	Inst Prog Improvement	1,855.00
06/18/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	325.00
06/18/2018	DEAFINTELTY TAKING REQUESTS	Other Prof & Tech Service	730.00
06/18/2018	MANTEO HIGH SCHOOL	Other Prof & Tech Service	180.06
06/18/2018	SCE&G	Public Utilities	405.22
06/18/2018	SCE&G	Public Utilities	931.93
06/18/2018	W W GRAINGER	Supplies-Maintenace	198.54
06/18/2018	SCE&G	Public Utilities	669.97
06/18/2018	SCE&G	Public Utilities	13,435.99
06/18/2018	SCE&G	Public Utilities	10,697.49
06/18/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,038.04
06/18/2018	SCE&G	Public Utilities	28,400.99
06/18/2018	SCE&G	Public Utilities	15,288.55
06/18/2018	SCE&G	Public Utilities	11,175.72
06/18/2018	SCE&G	Public Utilities	9,561.58
06/18/2018	SCE&G	Public Utilities	51,902.74
06/18/2018	SCE&G	Public Utilities	10,311.41
06/18/2018	SCE&G	Public Utilities	14,302.51
06/18/2018	SCE&G	Public Utilities	17,798.10
06/18/2018	SCE&G	Public Utilities	11,390.54
06/18/2018	SCE&G	Public Utilities	3,016.06
06/18/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	30,611.00
06/18/2018	SCE&G	Public Utilities	18,067.21
06/18/2018	SCE&G	Public Utilities	13,054.31
06/18/2018	SCE&G	Public Utilities	11,440.98
06/18/2018	SCE&G	Public Utilities	12,383.73
06/18/2018	SCE&G	Public Utilities	26,288.42
06/18/2018	SCE&G	Public Utilities	68,814.59
06/18/2018	SCE&G	Public Utilities	10,957.39
06/18/2018	SCE&G	Public Utilities	192.28
06/18/2018	UPSLOPE SOLUTIONS	Inst Prog Improvement	23,869.75
06/18/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	161.72
06/18/2018	CAMCOR	Technology Supplies	13,923.11
06/18/2018	DAKTRONICS INC	Technology Supplies	1,020.00
06/18/2018	OEM OPTIC	Technology Supplies	3,317.00
06/18/2018	LEXINGTON COUNTY FIRST STEPS	Other Prof & Tech Service	4,686.00
06/18/2018	SOLUTION TREE	Supplies	6,515.02
06/18/2018	NCS PEARSON	Software Renewal/Agreemen	505.25
06/18/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	328.58
06/18/2018	HILTON ANATOLE HOTEL	Pupil Transportation	3,727.38
06/18/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	100.95
06/18/2018	MATCO TOOLS	Supplies	104.11

Lexington County School District One

Monthly Expenditures

From 6/1/2018 to 6/30/2018

Post Date	Vendor	Description	Amount
06/18/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	240.75
06/18/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	457.00
06/18/2018	TAYLOR MUSIC INC	Supplies	166.00
06/18/2018	BELCO	Supplies	9,309.00
06/18/2018	TRIDENT BEVERAGE INC	Food	306.00
06/18/2018	TRIDENT BEVERAGE INC	Food	1,122.00
06/18/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
06/18/2018	BLACK SHEEP PROMOTIONS	Pupil Activity	1,691.67
06/18/2018	T AND T SPORTS	Pupil Activity	104.43
06/18/2018	BSN SPORTS	Supplies	123.05
06/19/2018	HEINEMANN	Supplies	3,759.41
06/19/2018	SCHOOL SPECIALTY INC	Supplies	640.00
06/19/2018	EMPLOYEE	Other Objects	134.40
06/19/2018	BOOKSOURCE	Supplies	136.16
06/19/2018	MUSICIAN SUPPLY	Repairs and Maintenance	380.00
06/19/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	240.75
06/19/2018	EMPLOYEE	Supplies	288.33
06/19/2018	MUSICIAN SUPPLY	Supplies	240.75
06/19/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,412.52
06/19/2018	BOUND TO STAY BOUND BOOKS INC	Library Books	419.48
06/19/2018	APPLE INC	Technology Supplies	14,960.74
06/19/2018	SALSARITA'S	Other Objects	109.01
06/19/2018	SHRED WITH US	Other Prof & Tech Service	159.90
06/19/2018	PRAXAIR DISTRIBUTION	Supplies-Maintenace	445.23
06/19/2018	SOUTHEAST INDUSTRIAL EQUIPMENT	Equipment - Nonexpendable	10,318.01
06/19/2018	SOUTHEAST INDUSTRIAL EQUIPMENT	Equipment - Nonexpendable	10,318.01
06/19/2018	LA BARRIER AND SON INC	Supplies-Maintenace	2,354.00
06/19/2018	SOUTHEAST INDUSTRIAL EQUIPMENT	Equipment - Nonexpendable	10,318.01
06/19/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	136.87
06/19/2018	DELL COMPUTERS	Technology Supplies	2,733.85
06/19/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	415.41
06/19/2018	HEINEMANN	Supplies	3,171.90
06/19/2018	NCS PEARSON	Supplies	1,358.96
06/19/2018	THE OFFICE PAL INC	Supplies	372.00
06/19/2018	SCHOOL SPECIALTY INC	Supplies	160.93
06/19/2018	EMPLOYEE	Supplies	135.88
06/19/2018	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	228.81
06/19/2018	BLUEFISH MILL LLC	Supplies	123.05
06/19/2018	HILTON GREENVILLE	Travel	1,253.94
06/19/2018	THE OFFICE PAL INC	Supplies	124.94
06/19/2018	ROCHESTER 100 INC	Pupil Activity	312.50
06/19/2018	PRO ED INC	Pupil Activity	587.00
06/19/2018	ROCHESTER 100 INC	Pupil Activity	812.50
06/19/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	1,200.00
06/19/2018	SPORTDECALS INC	Pupil Activity	1,170.47
06/19/2018	PIONEER MANUFACTURING CO	Pupil Activity	157.29
06/19/2018	PIONEER MANUFACTURING CO	Pupil Activity	157.29
06/19/2018	PIONEER MANUFACTURING CO	Pupil Activity	104.86

Lexington County School District One

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Post Date	Vendor	Description	Amount
06/19/2018	PIONEER MANUFACTURING CO	Pupil Activity	104.86
06/19/2018	PIONEER MANUFACTURING CO	Pupil Activity	289.44
06/19/2018	PIONEER MANUFACTURING CO	Pupil Activity	104.86
06/19/2018	CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND	Pupil Activity	123.88
06/19/2018	GOFLASHWIN	Pupil Activity	269.64
06/19/2018	GOFLASHWIN	Pupil Activity	211.86
06/19/2018	FORMS AND SUPPLY INC (FSI)	Supplies	575.66
06/20/2018	LAKESHORE LEARNING MATERIALS	Supplies	282.48
06/20/2018	SCHOOL SPECIALTY INC	Supplies	896.00
06/20/2018	SCHOOL SPECIALTY INC	Supplies	105.93
06/20/2018	THE OFFICE PAL INC	Supplies	529.68
06/20/2018	HP INC	Technology Supplies	763.98
06/20/2018	HOLIDAY INN ROSWELL	Travel	776.91
06/20/2018	INVENTABLES INC	Technology Supplies	2,020.98
06/20/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	141.47
06/20/2018	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	3,285.00
06/20/2018	SOLIANT HEALTH INC	Other Prof & Tech Service	922.50
06/20/2018	BLICK ART MATERIALS LLC	Supplies	101.06
06/20/2018	EMPLOYEE	Supplies	138.82
06/20/2018	EMPLOYEE	Travel	215.54
06/20/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,903.62
06/20/2018	LEXINGTON PRINTING LLC	Printing and Binding	1,031.48
06/20/2018	DELL COMPUTERS	Technology Supplies	13,430.21
06/20/2018	EMPLOYEE	Travel	392.89
06/20/2018	EMPLOYEE	Travel	400.52
06/20/2018	EMPLOYEE	Travel	388.53
06/20/2018	EMPLOYEE	Travel	456.25
06/20/2018	EMPLOYEE	Travel	389.52
06/20/2018	EMPLOYEE	Travel	224.00
06/20/2018	EMPLOYEE	Travel	224.00
06/20/2018	EMPLOYEE	Travel	400.52
06/20/2018	EMPLOYEE	Travel	232.72
06/20/2018	EMPLOYEE	Travel	395.07
06/20/2018	EMPLOYEE	Travel	123.61
06/20/2018	EMPLOYEE	Travel	147.15
06/20/2018	EMPLOYEE	Travel	116.63
06/20/2018	EMPLOYEE	Other Objects	396.70
06/20/2018	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Equipment - Nonexpendable	5,232.30
06/20/2018	EMPLOYEE	Travel	396.49
06/20/2018	EMPLOYEE	Travel	215.82
06/20/2018	CAMCOR	Technology Supplies	1,667.02
06/20/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	331.07
06/20/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	435.15
06/20/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	890.97
06/20/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	301.14
06/20/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	292.18
06/20/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	4,064.26
06/20/2018	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	270.00

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Post Date	Vendor	Description	Amount
06/20/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	336.79
06/20/2018	THE PARENT INSTITUTE	Software Renewal/Agreemen	880.20
06/20/2018	FRANKLIN COVEY	Travel	562.50
06/20/2018	EMPLOYEE	Travel	179.31
06/20/2018	EMPLOYEE	Travel	329.73
06/20/2018	EMPLOYEE	Travel	253.43
06/20/2018	EMPLOYEE	Travel	205.14
06/20/2018	RENAISSANCE HOTEL OPERATING COMPANY	Travel	492.00
06/20/2018	ISTE (INT'L SOCIETY FOR TECH AND EDUCATION)	Supplies	569.40
06/20/2018	EMPLOYEE	Travel	347.22
06/20/2018	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Equipment - Nonexpendable	5,328.60
06/20/2018	EMPLOYEE	Travel	110.09
06/20/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,798.83
06/20/2018	SCHOOL SPECIALTY INC	Supplies	135.74
06/21/2018	DEMCO INC	Supplies	1,322.27
06/21/2018	HP INC	Technology Supplies	562.82
06/21/2018	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	796.08
06/21/2018	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	1,725.00
06/21/2018	CHANNING BETE COMPANY	Supplies	3,734.92
06/21/2018	MACKIN LIBRARY MEDIA	Library Books	317.78
06/21/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	371.16
06/21/2018	EGGS UP GRILL 16	Other Objects	147.66
06/21/2018	THE FLIPPEN GROUP	Inst Prog Improvement	25,400.00
06/21/2018	MONOPRICE.COM	Technology Supplies	305.96
06/21/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,348.20
06/21/2018	DEMCO INC	Supplies-Maintenace	2,156.51
06/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	135.80
06/21/2018	READABLE INK	Other Prof & Tech Service	780.00
06/21/2018	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	59,999.36
06/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,199.96
06/21/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	3,364.29
06/21/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	210.83
06/21/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	799.03
06/21/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	349.69
06/21/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	635.58
06/21/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	808.55
06/21/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	690.29
06/21/2018	FORMS AND SUPPLY INC (FSI)	Supplies	412.93
06/21/2018	NEW READERS PRESS	Supplies	262.45
06/21/2018	FAIRMONT HOTEL CHICAGO	Travel	2,413.74
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	917.00
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	819.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	524.00
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	5,404.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	1,474.35

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Post Date	Vendor	Description	Amount
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	655.00
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	1,474.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/21/2018	ADVANCEPIERRE FOOD INC.	Food	164.35
06/21/2018	COASTAL ENTERPRISES	Pupil Activity	2,290.70
06/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	153.25
06/21/2018	IVEY SALES ASSOC	Pupil Activity	1,330.00
06/21/2018	PALMETTO SPORTS FLOORS LLC	Pupil Activity	7,753.60
06/21/2018	323 SPORTS	Pupil Activity	399.00
06/21/2018	KNOCKOUT SPORTSWEAR	Pupil Activity	864.00
06/21/2018	SUPLES LTD	Pupil Activity	2,265.00
06/21/2018	BSN SPORTS	Pupil Activity	492.20
06/21/2018	BSN SPORTS	Pupil Activity	411.45
06/25/2018	SCHOOL SPECIALTY INC	Supplies	1,383.72
06/25/2018	JONES SCHOOL SUPPLY CO INC	Supplies	1,453.88
06/25/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	29,850.00
06/25/2018	BERNHARDT HOUSE OF VIOLINS	Supplies	1,674.55
06/25/2018	LANGUAGE TESTING INTERNATIONAL INC	Supplies	220.00
06/25/2018	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	109.33
06/25/2018	GENCARELLI BASS WORKS AND FINE STRING INSTRUMENTS	Repairs and Maintenance	901.15
06/25/2018	NELSON, ROBERT NEIL	Other Prof & Tech Service	600.00
06/25/2018	POLLOCK, KATHERINE	Other Prof & Tech Service	600.00
06/25/2018	COBB PEDIATRIC THERAPY SERIVCES	Other Prof & Tech Service	13,104.00
06/25/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,263.78
06/25/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,419.54
06/25/2018	CONVERSE COLLEGE	Inst Prog Improvement	14,500.00
06/25/2018	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	5,100.00
06/25/2018	FORMS AND SUPPLY INC (FSI)	Supplies	486.96
06/25/2018	L R HOOK TIRE CO INC	Repairs and Maintenance	325.00
06/25/2018	PALMETTO PROPANE	Energy	898.96
06/25/2018	SC DEPARTMENT OF CORRECTIONS	Supplies	3,253.00
06/25/2018	GAMEDAY TURF LLC	Repairs and Maintenance	2,474.30
06/25/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	331.70
06/25/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	970.00
06/25/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	331.70
06/25/2018	PALMETTO PROPANE	Energy	243.15
06/25/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	392.50
06/25/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	46,971.00
06/25/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	1,175.00
06/25/2018	LOVE CHEVROLET	Vehicles	26,695.00
06/25/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	686.20
06/25/2018	ALFRED WILLIAMS AND CO	Supplies	1,255.11

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Post Date	Vendor	Description	Amount
06/25/2018	HP INC	Technology Supplies	191.53
06/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	4,416.59
06/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,127.28
06/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	925.98
06/25/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	404.04
06/25/2018	BOOKSOURCE	Supplies	135.46
06/25/2018	PINE PRESS OF LEXINGTON INC	Supplies	104.52
06/25/2018	SCHOOL SPECIALTY INC	Supplies	806.48
06/25/2018	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
06/25/2018	EMPLOYEE	Travel	294.93
06/25/2018	FORMS AND SUPPLY INC (FSI)	Supplies	121.27
06/25/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	385.00
06/25/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	468.00
06/25/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,174.50
06/25/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	82,934.71
06/25/2018	KEN CLARY AND CO	Supplies	21,057.60
06/25/2018	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	163.68
06/25/2018	COASTAL ENTERPRISES	Pupil Activity	2,141.90
06/25/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	135.74
06/25/2018	T AND T SPORTS	Pupil Activity	133.21
06/25/2018	T AND T SPORTS	Pupil Activity	829.25
06/25/2018	T AND T SPORTS	Pupil Activity	159.86
06/25/2018	T AND T SPORTS	Pupil Activity	349.89
06/25/2018	APPALACHIAN STATE UNIVERSITY	Pupil Activity	2,585.00
06/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	733.33
06/26/2018	HEINEMANN	Supplies	4,953.15
06/26/2018	LEARNING WITHOUT TEARS	Supplies	12,935.70
06/26/2018	TEACHER CREATED MATERIALS	Supplies	1,754.96
06/26/2018	STAR MUSIC CO	Repairs and Maintenance	460.00
06/26/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	374.94
06/26/2018	SCHOOL AND OFFICE SUPPLY INC	Supplies	6,344.32
06/26/2018	PECKNEL MUSIC CO INC	Repairs and Maintenance	2,270.00
06/26/2018	BSN SPORTS	Supplies	695.50
06/26/2018	EMPLOYEE	Dues and Fees	140.00
06/26/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,675.03
06/26/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	166.63
06/26/2018	MACKIN LIBRARY MEDIA	Library Books	3,475.22
06/26/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,315.69
06/26/2018	NEW YORK CITY LEADERSHIP ACADEMY	Other Prof & Tech Service	5,150.00
06/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,250.59
06/26/2018	DODGE LEARNING RESOURCES	Supplies	881.00
06/26/2018	MONOPRICE.COM	Technology Supplies	301.41
06/26/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	757.56
06/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
06/26/2018	FOWLER HAULING AND GRADING LLC	Repairs and Maintenance	1,950.00
06/26/2018	TUCKER MATERIALS	Supplies-Maintenace	240.37
06/26/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	266.36
06/26/2018	ADI	Supplies-Maintenace	323.10

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Post Date	Vendor	Description	Amount
06/26/2018	CONNECTING ELEMENTS	Supplies-Maintenace	8,921.10
06/26/2018	GENERAL SALES COMPANY	Supplies-Maintenace	2,120.04
06/26/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,698.99
06/26/2018	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	6,126.96
06/26/2018	SCHOOL SPECIALTY INC	Supplies	1,240.78
06/26/2018	SCHOOL SPECIALTY INC	Supplies	137.03
06/26/2018	SCHOOL SPECIALTY INC	Supplies	226.00
06/26/2018	US SCHOOL SUPPLY INC	Supplies	137.70
06/26/2018	CONTINENTAL	Supplies	2,013.74
06/26/2018	DISCOVERY PLACE	Inst Prog Improvement	4,000.00
06/26/2018	THE CITADEL THE MILITARY COLLEGE OF SC	Inst Prog Improvement	4,000.00
06/26/2018	LEARNING WITHOUT TEARS	Supplies	425.00
06/26/2018	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	550.00
06/26/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	7,340.49
06/26/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	21,061.31
06/26/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	9,842.08
06/26/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	6,999.70
06/26/2018	PENHALL COMPANY	Repairs and Maintenance	450.00
06/26/2018	MCCARTER MECHANICAL INC	Building	2,804.29
06/26/2018	SAFETYKLEEN CORP	Pupil Activity	614.06
06/26/2018	SCHOOL SPECIALTY INC	Pupil Activity	561.27
06/26/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	2,450.00
06/26/2018	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	321.72
06/26/2018	PIONEER MANUFACTURING CO	Pupil Activity	267.24
06/26/2018	323 SPORTS	Pupil Activity	626.43
06/26/2018	FOLLETT SCHOOL SOLUTIONS INC	Supplies	590.43
06/26/2018	DODGE LEARNING RESOURCES	Supplies	455.43
06/26/2018	HEINEMANN	Supplies	1,644.71
06/27/2018	EMPLOYEE	Travel	253.72
06/27/2018	EMPLOYEE	Travel	143.88
06/27/2018	HEINEMANN	Supplies	850.00
06/27/2018	LEARNING WITHOUT TEARS	Supplies	4,550.00
06/27/2018	SCHOOL SPECIALTY INC	Supplies	384.00
06/27/2018	EMPLOYEE	Travel	113.50
06/27/2018	MUSICIAN SUPPLY	Repairs and Maintenance	2,455.00
06/27/2018	GATTIS PRO AUDIO	Supplies	640.93
06/27/2018	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	445.72
06/27/2018	EMPLOYEE	Travel	567.74
06/27/2018	EMPLOYEE	Travel	273.56
06/27/2018	DELL COMPUTERS	Technology Supplies	164.60
06/27/2018	EMPLOYEE	Travel	393.98
06/27/2018	BOOKSOURCE	Library Books	219.44
06/27/2018	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	22,000.00
06/27/2018	EMPLOYEE	Travel	391.80
06/27/2018	EMPLOYEE	Travel	165.63
06/27/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	104.60
06/27/2018	EMPLOYEE	Travel	1,111.18
06/27/2018	EMPLOYEE	Travel	348.06

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Post Date	Vendor	Description	Amount
06/27/2018	EMPLOYEE	Travel	113.50
06/27/2018	EMPLOYEE	Travel	389.52
06/27/2018	EMPLOYEE	Travel	397.25
06/27/2018	DIGI-KEY CORPORATION	Technology Supplies	1,050.03
06/27/2018	EMPLOYEE	Travel	397.90
06/27/2018	NATIONAL CENTER FOR EDUC RESEARCH AND TECHNOLOGY	Dues and Fees	8,750.00
06/27/2018	EMPLOYEE	Travel	103.55
06/27/2018	EMPLOYEE	Travel	368.26
06/27/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,300.00
06/27/2018	PALMETTO PROPANE	Energy	270.74
06/27/2018	CULLUM SERVICES INC	Repairs and Maintenance	550.08
06/27/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,800.00
06/27/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/27/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/27/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,296.17
06/27/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,400.00
06/27/2018	CULLUM SERVICES INC	Repairs and Maintenance	741.99
06/27/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	114.73
06/27/2018	JES RESTAURANT EQUIPMENT	Supplies-Maintenace	4,762.92
06/27/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/27/2018	CULLUM SERVICES INC	Repairs and Maintenance	782.31
06/27/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
06/27/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,469.21
06/27/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	272.48
06/27/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
06/27/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	33,971.00
06/27/2018	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	2,000.00
06/27/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
06/27/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/27/2018	ACE GLASS CO INC	Supplies-Maintenace	920.20
06/27/2018	ACE GLASS CO INC	Supplies-Maintenace	920.20
06/27/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
06/27/2018	EMPLOYEE	Travel	377.14
06/27/2018	EMPLOYEE	Travel	373.45
06/27/2018	EMPLOYEE	Travel	431.22
06/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	884.83
06/27/2018	PITNEY BOWES (RENTMAINTSUPPLIES)	Rentals	125.51
06/27/2018	MICROSTAFF IT HOLDINGS INC	Other Prof & Tech Service	4,300.00
06/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	317.57
06/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	481.13
06/27/2018	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	315.80
06/27/2018	SCHOOL SPECIALTY INC	Supplies	2,007.49
06/27/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,244.42
06/27/2018	EMPLOYEE	Travel	150.81
06/27/2018	EMPLOYEE	Travel	159.91
06/27/2018	EMPLOYEE	Travel	267.87
06/27/2018	SCHOOL SPECIALTY INC	Supplies	165.52
06/27/2018	DODGE LEARNING RESOURCES	Supplies	1,064.80

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Post Date	Vendor	Description	Amount
06/27/2018	DELL COMPUTERS	Technology Supplies	2,603.72
06/27/2018	KAPLAN EARLY LEARNING COMPANY	Supplies	982.62
06/27/2018	EMPLOYEE	Travel	339.59
06/27/2018	EMPLOYEE	Travel	339.59
06/27/2018	GENERAL SALES COMPANY	Supplies	14,447.97
06/27/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Building	122.64
06/27/2018	DELL COMPUTERS	Technology Supplies	12,557.95
06/27/2018	CAROLINA CONDITIONS LLC	Repairs and Maintenance	1,476.92
06/27/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	6,978.44
06/27/2018	EMPLOYEE	Travel	362.43
06/27/2018	RESOURCES FOR EDUCATORS	Supplies	1,667.06
06/27/2018	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
06/27/2018	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
06/27/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,232.00
06/27/2018	SMARTPHONE MEDIC LLC	Pupil Activity	792.00
06/27/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
06/27/2018	HALO BRANDED SOLUTIONS INC	Pupil Activity	158.66
06/27/2018	NEWBERRY COLLEGE	Pupil Activity	1,400.00
06/27/2018	HEINEMANN	Supplies	3,256.60
06/28/2018	DELL COMPUTERS	Technology Supplies	8,799.58
06/28/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	941.06
06/28/2018	STUDICA INC	Technology Supplies	13,597.80
06/28/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	893.16
06/28/2018	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,252.25
06/28/2018	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,316.24
06/28/2018	NEW YORK CITY LEADERSHIP ACADEMY	Travel	10,000.00
06/28/2018	APPLE INC	Technology Supplies	956.58
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	139.03
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,502.86
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,369.72
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,068.15
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,455.63
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,514.34
06/28/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	192.60
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	5,531.82
06/28/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	526.76
06/28/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	7,732.89
06/28/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies-Maintenace	428.00
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	721.62
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	672.52
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	709.55
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	778.32
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,232.34
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,647.19
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	828.62
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	672.69
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
06/28/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,485.36

Lexington County School District One

Monthly Expenditures

From 6/1/2018 to 6/30/2018

Post Date	Vendor	Description	Amount
06/28/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	19,764.50
06/28/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,107.09
06/28/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	656.21
06/28/2018	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	202.50
06/28/2018	S & S WORLDWIDE INC	Supplies	155.92
06/28/2018	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	350.00
06/28/2018	BOOKSOURCE	Supplies	3,284.71
06/28/2018	H G REYNOLDS COMPANY INC	Building	1,444,981.35
06/28/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	386.90
06/28/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	20,955.58
06/28/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	3,845.26
06/28/2018	ANOTHER PRINTER	Supplies	181.56
06/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	108.35
06/30/2018	SCHOOL HEALTH CORP	Supplies	258.61
06/30/2018	SCHOOL SPECIALTY INC	Supplies	722.21
06/30/2018	CENGAGE LEARNING	Supplies	788.41
06/30/2018	LEARNING WITHOUT TEARS	Supplies	882.70
06/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	228.60
06/30/2018	ROCHESTER 100 INC	Supplies	1,273.00
06/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	595.78
06/30/2018	SCHOOL SPECIALTY INC	Supplies	542.95
06/30/2018	STAR MUSIC CO	Repairs and Maintenance	720.00
06/30/2018	MACKIN LIBRARY MEDIA	Library Books	4,729.15
06/30/2018	MACKIN LIBRARY MEDIA	Library Books	9,997.12
06/30/2018	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	3,400.00
06/30/2018	LEXINGTON PRINTING LLC	Printing and Binding	457.96
06/30/2018	LAKESHORE LEARNING MATERIALS	Supplies	426.87
06/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	102.16
06/30/2018	BLACK SHEEP PROMOTIONS	Supplies	513.07
06/30/2018	EMPLOYEE	Travel	960.34
06/30/2018	ANIXTER INC	Supplies-Maintenace	872.20
06/30/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	945.77
06/30/2018	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	264.83
06/30/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	796.08
06/30/2018	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	1,116.47
06/30/2018	CK SUPPLY	Supplies-Maintenace	181.47
06/30/2018	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	744.72
06/30/2018	COOK & BOARDMAN LLC	Supplies-Maintenace	746.45
06/30/2018	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	744.72
06/30/2018	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	264.82
06/30/2018	W W GRAINGER	Supplies-Maintenace	1,199.36
06/30/2018	CK SUPPLY	Supplies-Maintenace	144.84
06/30/2018	SERVICE PRINTING CO INC	Printing and Binding	218.28
06/30/2018	CDWG ACCT 305089	Technology Supplies	2,948.75
06/30/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	189.88
06/30/2018	BOOKSOURCE	Supplies	11,705.57
06/30/2018	HEINEMANN	Supplies	5,014.00
06/30/2018	SCHOLASTIC INC	Supplies	9,740.01

Lexington County School District One

Monthly Expenditures

From 6/1/2018 to 6/30/2018

Post Date	Vendor	Description	Amount
06/30/2018	THE PARENT INSTITUTE	Supplies	1,468.00
06/30/2018	SCHOOL SPECIALTY INC	Supplies	126.55
06/30/2018	HEINEMANN	Supplies	548.99
06/30/2018	SCHOOL SPECIALTY INC	Pupil Activity	230.09
06/30/2018	EMPLOYEE	Pupil Activity	330.00
06/30/2018	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	173.63
06/30/2018	T AND T SPORTS	Pupil Activity	414.25