

Lexington County School District One**Monthly Expenditures**

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/04/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	166.65
01/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,757.80
01/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,509.52
01/04/2019	CAMCOR	Supplies	1,147.32
01/04/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	623.71
01/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	172.62
01/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	389.64
01/04/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	391.73
01/04/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	423.72
01/04/2019	COMPORIUM	Communication	105.48
01/04/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	400.61
01/04/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	192.60
01/04/2019	W W GRAINGER	Supplies-Maintenace	203.95
01/04/2019	F AND ME CONSULTANTS	Other Prof & Tech Service	450.00
01/04/2019	F AND ME CONSULTANTS	Other Prof & Tech Service	500.00
01/04/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	192.60
01/04/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,892.46
01/04/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	423.72
01/04/2019	L&W SUPPLY CORPORATION	Supplies-Maintenace	221.88
01/04/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	444.62
01/04/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	192.60
01/04/2019	PALMETTO PROPANE	Energy	541.84
01/04/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
01/04/2019	L&W SUPPLY CORPORATION	Supplies-Maintenace	174.62
01/04/2019	W W GRAINGER	Supplies-Maintenace	203.93
01/04/2019	W W GRAINGER	Supplies-Maintenace	203.94
01/04/2019	L&W SUPPLY CORPORATION	Supplies-Maintenace	302.68
01/04/2019	W W GRAINGER	Supplies-Maintenace	203.94
01/04/2019	W W GRAINGER	Supplies-Maintenace	238.73
01/04/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	575.82
01/04/2019	LEXINGTON PRINTING LLC	Printing and Binding	635.58
01/04/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	3,625.00
01/04/2019	DATA NETWORK SOLUTIONS	Supplies	112.35
01/04/2019	DATA NETWORK SOLUTIONS	Technology Supplies	2,121.11
01/04/2019	DELL COMPUTERS	Technology Supplies	4,444.78
01/04/2019	COMPORIUM	Communication	125.09
01/04/2019	DATA NETWORK SOLUTIONS	Technology Supplies	808.92
01/04/2019	GROVE MEDICAL	Supplies	105.74
01/04/2019	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Software Renewal/Agreemen	488.00
01/04/2019	COLLINS SPORTS MEDICINE	Supplies	2,883.65
01/04/2019	FREE RADICAL LABS LLC	Supplies	2,440.00
01/04/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	109.20
01/04/2019	GS2 ENGINEERING INC	Building	1,490.00
01/04/2019	SYSTEM WORCX	Building	11,241.84
01/04/2019	F AND ME CONSULTANTS	Repairs and Maintenance	775.00
01/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	675.00
01/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
01/04/2019	SCHOOL SPECIALTY INC	Pupil Activity	254.40

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/04/2019	COASTAL ENTERPRISES	Pupil Activity	774.00
01/04/2019	BSN SPORTS	Pupil Activity	447.72
01/04/2019	BSN SPORTS	Pupil Activity	571.38
01/04/2019	BSN SPORTS	Pupil Activity	393.76
01/04/2019	BSN SPORTS	Pupil Activity	1,251.90
01/04/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	914.85
01/04/2019	BSN SPORTS	Pupil Activity	720.27
01/04/2019	BSN SPORTS	Pupil Activity	2,166.75
01/04/2019	BSN SPORTS	Pupil Activity	606.69
01/04/2019	BSN SPORTS	Pupil Activity	845.30
01/04/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	1,504.15
01/07/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	316.54
01/07/2019	CREATIVE NOTEBOOK SOLUTIONS	Supplies	543.00
01/07/2019	SCHOOL SPECIALTY INC	Supplies	539.28
01/07/2019	SCHOOL SPECIALTY INC	Supplies	166.80
01/07/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	388.47
01/07/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	238.03
01/07/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	394.33
01/07/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	242.82
01/07/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	357.78
01/07/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
01/07/2019	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	5,863.51
01/07/2019	SCE&G	Public Utilities	13,196.21
01/07/2019	SPIRIT COMMUNICATIONS	Communication	119.18
01/07/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	232.78
01/07/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	378.00
01/07/2019	SCE&G	Public Utilities	38,947.23
01/07/2019	SCE&G	Public Utilities	7,923.26
01/07/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.84
01/07/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,736.24
01/07/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,506.96
01/07/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,681.00
01/07/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	470.80
01/07/2019	SUBURBAN PROPANE	Energy	2,396.51
01/07/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	690.61
01/07/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
01/07/2019	SCE&G	Public Utilities	5,150.78
01/07/2019	SCE&G	Public Utilities	14,256.77
01/07/2019	SCE&G	Public Utilities	14,119.87
01/07/2019	SCE&G	Public Utilities	7,428.23
01/07/2019	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	1,807.75
01/07/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	421.16
01/07/2019	SCE&G	Public Utilities	7,250.57
01/07/2019	SCE&G	Public Utilities	9,452.02
01/07/2019	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	3,500.00
01/07/2019	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	892.14
01/07/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	340.58
01/07/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	594.92

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/07/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	891.78
01/07/2019	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	136.24
01/07/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	38,502.00
01/07/2019	SCE&G	Public Utilities	484.20
01/07/2019	CULLUM SERVICES INC	Repairs and Maintenance	384.60
01/07/2019	SCE&G	Public Utilities	238.97
01/07/2019	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	3,617.25
01/07/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	462.24
01/07/2019	SCE&G	Public Utilities	7,288.28
01/07/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	512.57
01/07/2019	SCE&G	Public Utilities	105.45
01/07/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	130.00
01/07/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	648.26
01/07/2019	ASMAR, HAYA A	Pupil Transportation	102.02
01/07/2019	COLE, SUSAN	Pupil Transportation	347.71
01/07/2019	FOGLE, PAM	Pupil Transportation	239.80
01/07/2019	EMPLOYEE	Pupil Transportation	891.08
01/07/2019	HEADDEN, CYNTHIA	Pupil Transportation	284.76
01/07/2019	PEARCE, TIM	Pupil Transportation	608.22
01/07/2019	SABBAGHA, THERESA	Pupil Transportation	187.75
01/07/2019	SIMUEL, DEATRU	Pupil Transportation	223.18
01/07/2019	EMPLOYEE	Pupil Transportation	106.28
01/07/2019	STROUD, ANDREA	Pupil Transportation	521.89
01/07/2019	EMPLOYEE	Pupil Transportation	183.94
01/07/2019	VAUGHN, DANA	Pupil Transportation	588.60
01/07/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
01/07/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	43,768.38
01/07/2019	COMPORIUM	Communication	15,350.93
01/07/2019	CAMCOR	Technology Supplies	240.75
01/07/2019	COMPORIUM	Communication	6,069.13
01/07/2019	COMPORIUM	Communication	1,979.42
01/07/2019	COMPORIUM	Communication	3,753.77
01/07/2019	COMPORIUM	Communication	2,027.47
01/07/2019	COMPORIUM	Communication	3,087.31
01/07/2019	COMPORIUM	Communication	2,438.64
01/07/2019	COMPORIUM	Communication	1,311.59
01/07/2019	COMPORIUM	Communication	2,739.00
01/07/2019	COMPORIUM	Communication	1,834.93
01/07/2019	COMPORIUM	Communication	2,015.48
01/07/2019	COMPORIUM	Communication	2,036.34
01/07/2019	COMPORIUM	Communication	2,165.75
01/07/2019	COMPORIUM	Communication	2,184.84
01/07/2019	COMPORIUM	Communication	2,810.39
01/07/2019	COMPORIUM	Communication	5,318.56
01/07/2019	COMPORIUM	Communication	2,313.83
01/07/2019	COMPORIUM	Communication	2,434.50
01/07/2019	COMPORIUM	Communication	2,430.96
01/07/2019	COMPORIUM	Communication	2,123.77

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/07/2019	COMPORIUM	Communication	2,471.24
01/07/2019	COMPORIUM	Communication	3,049.39
01/07/2019	COMPORIUM	Communication	2,448.69
01/07/2019	COMPORIUM	Communication	2,489.80
01/07/2019	COMPORIUM	Communication	2,297.69
01/07/2019	COMPORIUM	Communication	1,892.35
01/07/2019	COMPORIUM	Communication	1,862.52
01/07/2019	COMPORIUM	Communication	2,209.15
01/07/2019	COMPORIUM	Communication	2,396.77
01/07/2019	COMPORIUM	Communication	2,960.23
01/07/2019	COMPORIUM	Communication	7,062.45
01/07/2019	COMPORIUM	Communication	2,831.42
01/07/2019	HEINEMANN	Supplies	645.00
01/07/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	136.75
01/07/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	7,458.90
01/07/2019	LAKESHORE LEARNING MATERIALS	Supplies	248.03
01/07/2019	SCHOOL SPECIALTY INC	Supplies	534.80
01/07/2019	DELL COMPUTERS	Technology Supplies	573.55
01/07/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	1,091.83
01/07/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	177.53
01/07/2019	USA SUPPLY	Supplies	119.84
01/07/2019	USA SUPPLY	Supplies	412.49
01/07/2019	USA SUPPLY	Supplies	334.91
01/07/2019	USA SUPPLY	Supplies	274.99
01/07/2019	USA SUPPLY	Supplies	269.64
01/07/2019	USA SUPPLY	Supplies	310.30
01/07/2019	USA SUPPLY	Supplies	274.99
01/07/2019	CEV MULTIMEDIA LTD	Pupil Activity	750.00
01/07/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	312.62
01/07/2019	T AND T SPORTS	Pupil Activity	229.19
01/07/2019	PELION HIGH SCHOOL	Pupil Activity	296.00
01/07/2019	ECKERT, PETE	Pupil Activity	103.40
01/07/2019	TUCKER, CLAYTON	Pupil Activity	116.00
01/07/2019	GRABER , ALVIN	Pupil Activity	102.80
01/07/2019	HALLINGQUEST, MICHAEL	Pupil Activity	128.00
01/07/2019	MORRIS, ZOBLE	Pupil Activity	119.90
01/07/2019	GILLIARD, PAUL D	Pupil Activity	113.60
01/07/2019	GUY, PATRICK	Pupil Activity	125.30
01/07/2019	JAYNES, JASON	Pupil Activity	202.00
01/07/2019	RHODES, REGINAL L	Pupil Activity	117.20
01/07/2019	RITTER, WILLIAM KEITH	Pupil Activity	104.60
01/07/2019	MCCARTHY, PATRICK	Pupil Activity	150.00
01/07/2019	BILES , LOUIS WINSLOW	Pupil Activity	409.90
01/07/2019	BLAND, CHAUNTEL	Pupil Activity	177.10
01/07/2019	COOK, BRENT	Pupil Activity	214.90
01/07/2019	ESTES, DAVID FRANCIS	Pupil Activity	172.60
01/07/2019	HIERS, LANDIS D	Pupil Activity	214.90
01/07/2019	KUHN, DAVID H	Pupil Activity	175.30

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/07/2019	STEMBRIDGE, JEFFREY SCOTT	Pupil Activity	214.90
01/07/2019	T AND T SPORTS	Pupil Activity	1,559.36
01/07/2019	COUNTRY INN AND SUITES HAMPTON	Pupil Activity	2,049.90
01/07/2019	DREHER HIGH SCHOOL	Pupil Activity	225.00
01/07/2019	SOUTHERN SPECIAL TEES LLC	Pupil Activity	651.36
01/07/2019	PELION HIGH SCHOOL	Pupil Activity	192.00
01/07/2019	AMERICAN CHEER XTREME (ACX)	Pupil Activity	7,920.00
01/08/2019	SCHOOL SPECIALTY INC	Supplies	148.45
01/08/2019	SCHOOL SPECIALTY INC	Supplies-Immersion	324.85
01/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	457.56
01/08/2019	THE OFFICE PAL INC	Supplies	132.75
01/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
01/08/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	130.20
01/08/2019	ARETELABS	Supplies	165.00
01/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	106.45
01/08/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	113.46
01/08/2019	DELL COMPUTERS	Technology Supplies	2,242.02
01/08/2019	DEMCO INC	Supplies	431.19
01/08/2019	MUSICIAN SUPPLY	Supplies	631.30
01/08/2019	MUSICIAN SUPPLY	Supplies	856.00
01/08/2019	MACLASKEY JR, FLOYD JAMES	Software Renewal/Agreemen	107.00
01/08/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	165.40
01/08/2019	BATTELLE FOR KIDS	Travel	8,000.00
01/08/2019	AASA	Dues and Fees	460.00
01/08/2019	MCNAIR LAW FIRM PA	Legal Services	2,057.69
01/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	133.59
01/08/2019	GREATER LEXINGTON CHAMBER & VISITOR'S CENTER	Dues and Fees	845.00
01/08/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	688.87
01/08/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,356.80
01/08/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
01/08/2019	GE APPLIANCES	Supplies-Maintenace	621.00
01/08/2019	CLEAN AIRE INC	Repairs and Maintenance	725.00
01/08/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	256.80
01/08/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68
01/08/2019	NASP INC	Supplies	612.00
01/08/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,430.06
01/08/2019	DATA IMAGING AND ASSOCIATES	Supplies	398.83
01/08/2019	NASCO	Supplies	650.00
01/08/2019	CAMCOR	Technology Supplies	1,271.47
01/08/2019	SIMPLIFIED OFFICE SYSTEM	Technology Supplies	4,295.00
01/08/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	372.00
01/08/2019	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	10,000.00
01/08/2019	USA SUPPLY	Supplies	359.52
01/08/2019	USA SUPPLY	Supplies	472.41
01/08/2019	USA SUPPLY	Supplies	387.88
01/08/2019	USA SUPPLY	Supplies	334.91
01/08/2019	USA SUPPLY	Supplies	394.83
01/08/2019	USA SUPPLY	Supplies	334.91

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01/08/2019	USA SUPPLY	Supplies	385.20
01/08/2019	USA SUPPLY	Supplies	310.30
01/08/2019	USA SUPPLY	Supplies	729.74
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,568.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	545.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,095.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,648.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
01/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/08/2019	SCHOOL SPECIALTY INC	Pupil Activity	183.91
01/08/2019	SIMPLIFIED OFFICE SYSTEM	Pupil Activity	300.65
01/08/2019	SWANK MOVIE LICENSING USA	Pupil Activity	501.00
01/08/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	100.08
01/08/2019	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	180.00
01/08/2019	INFOBASE LEARNING	Pupil Activity	801.47
01/08/2019	PEE DEE REGIONAL EMS INC	Pupil Activity	357.00
01/08/2019	BSN SPORTS	Pupil Activity	886.93
01/08/2019	BSN SPORTS	Pupil Activity	1,185.37
01/08/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	191.00
01/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	146.06
01/09/2019	SCHOOL SPECIALTY INC	Supplies	175.48
01/09/2019	STUDICA INC	Supplies	899.40
01/09/2019	THE OFFICE PAL INC	Supplies	332.35
01/09/2019	DELL COMPUTERS	Supplies	158.88
01/09/2019	TRIUNE MARKETING CO	Supplies	722.25
01/09/2019	TEACHER'S DISCOVERY	Supplies	720.00
01/09/2019	GALE CENGAGE LEARNING	Software Renewal/Agreemen	2,803.50
01/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	196.25
01/09/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	254.97
01/09/2019	MACKIN LIBRARY MEDIA	Library Books	185.45
01/09/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	149.89
01/09/2019	GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	Dues and Fees	1,000.00
01/09/2019	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	175.50
01/09/2019	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	267.72
01/09/2019	TOWN OF LEXINGTON	Public Utilities	384.51
01/09/2019	LESESNE INDUSTRIES INC	Supplies-Maintenace	269.64
01/09/2019	TOWN OF LEXINGTON	Public Utilities	3,229.99
01/09/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	563.21

Lexington County School District One

Monthly Expenditures

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01/09/2019	TOWN OF LEXINGTON	Public Utilities	1,175.52
01/09/2019	BUGMAN PEST ELIMINATION	Repairs and Maintenance	200.00
01/09/2019	GENERATOR SERVICES INC	Repairs and Maintenance	1,110.35
01/09/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	255.94
01/09/2019	TOWN OF LEXINGTON	Public Utilities	486.47
01/09/2019	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	267.71
01/09/2019	TOWN OF LEXINGTON	Public Utilities	1,184.33
01/09/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	149.27
01/09/2019	TOWN OF LEXINGTON	Public Utilities	2,134.04
01/09/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	151.94
01/09/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	200.41
01/09/2019	TOWN OF LEXINGTON	Public Utilities	1,054.89
01/09/2019	TOWN OF LEXINGTON	Public Utilities	663.62
01/09/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	386.38
01/09/2019	TOWN OF LEXINGTON	Public Utilities	845.84
01/09/2019	TOWN OF LEXINGTON	Public Utilities	894.87
01/09/2019	TOWN OF LEXINGTON	Public Utilities	290.72
01/09/2019	TOWN OF LEXINGTON	Public Utilities	740.39
01/09/2019	TOWN OF LEXINGTON	Public Utilities	1,694.25
01/09/2019	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	205.44
01/09/2019	TOWN OF LEXINGTON	Public Utilities	1,499.71
01/09/2019	TOWN OF LEXINGTON	Public Utilities	2,931.64
01/09/2019	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	2,496.00
01/09/2019	PITNEY BOWES (RENTMAINTSUPPLIES)	Software Renewal/Agreemen	165.25
01/09/2019	DELL COMPUTERS	Technology Supplies	1,390.80
01/09/2019	DATA NETWORK SOLUTIONS	Technology Supplies	808.92
01/09/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
01/09/2019	SC DEPARTMENT OF EDUCATION	Other Prof & Tech Service	1,712.98
01/09/2019	LAKESHORE LEARNING MATERIALS	Supplies	147.39
01/09/2019	SCHOOL SPECIALTY INC	Supplies	293.02
01/09/2019	PRO KITCHEN ONLINE LLC	Supplies	115.95
01/09/2019	PRO KITCHEN ONLINE LLC	Supplies	1,748.96
01/09/2019	PRO KITCHEN ONLINE LLC	Supplies	415.33
01/09/2019	THE OFFICE PAL INC	Supplies	606.05
01/09/2019	THE OFFICE PAL INC	Supplies	370.12
01/09/2019	PRO KITCHEN ONLINE LLC	Supplies	644.02
01/09/2019	DELL COMPUTERS	Technology Supplies	1,059.30
01/09/2019	PRO KITCHEN ONLINE LLC	Supplies	723.62
01/09/2019	PRO KITCHEN ONLINE LLC	Supplies	2,655.65
01/09/2019	MEAL VIEWER	Technology Supplies	1,200.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	4,002.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,926.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,990.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
01/09/2019	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
01/09/2019	MACKIN LIBRARY MEDIA	Pupil Activity	6,173.38
01/09/2019	DISCOVERY EDUCATION INC	Pupil Activity	1,895.00
01/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	132.65
01/09/2019	PELION MIDDLE SCHOOL	Pupil Activity	150.00
01/09/2019	SC MUSIC EDUCATORS ASSOCIATION ORCHESTRA DIVISION	Pupil Activity	450.00
01/09/2019	T AND T SPORTS	Pupil Activity	301.74
01/09/2019	T AND T SPORTS	Pupil Activity	513.60
01/09/2019	FRANKLIN, STACEY	Pupil Activity	127.10
01/09/2019	POPE, ANDREW	Pupil Activity	105.50
01/09/2019	BSN SPORTS	Pupil Activity	1,244.41
01/09/2019	T AND T SPORTS	Pupil Activity	417.30
01/09/2019	BSN SPORTS	Pupil Activity	1,069.79
01/09/2019	T AND T SPORTS	Pupil Activity	365.94
01/09/2019	PIONEER MANUFACTURING CO	Pupil Activity	1,080.70
01/09/2019	ALLEN, SETH WALLACE	Pupil Activity	200.06
01/09/2019	BILES , LOUIS WINSLOW	Pupil Activity	510.20
01/09/2019	BYRD, GARY S	Pupil Activity	503.00
01/09/2019	CRAPS, GREGG	Pupil Activity	337.50
01/09/2019	HARMON, SCOTT	Pupil Activity	549.80
01/09/2019	HUNT, AMBER RENEE	Pupil Activity	193.76
01/09/2019	LEYEN, THOMAS	Pupil Activity	252.20
01/09/2019	MCCOLLUM, CHRIS	Pupil Activity	526.40
01/09/2019	MCGOVERN, JAMES J	Pupil Activity	510.20
01/09/2019	SUMTER HIGH SCHOOL	Pupil Activity	280.00
01/09/2019	RIDDELL / ALL AMERICAN	Pupil Activity	1,170.05
01/09/2019	T AND T SPORTS	Pupil Activity	2,802.87
01/09/2019	BSN SPORTS	Pupil Activity	1,321.45
01/09/2019	THREADS EMBROIDERY LLC	Pupil Activity	535.00
01/10/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.35
01/10/2019	SCHOOL NURSE SUPPLY INC	Supplies	255.50
01/10/2019	EMPLOYEE	Travel	128.95
01/10/2019	EMPLOYEE	Travel	185.86
01/10/2019	LRADAC	Other Prof & Tech Service	5,216.00
01/10/2019	EMPLOYEE	Travel	296.27
01/10/2019	EMPLOYEE	Travel	241.71
01/10/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	5,175.00
01/10/2019	EMPLOYEE	Travel	352.04
01/10/2019	EMPLOYEE	Travel	281.22
01/10/2019	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	47,650.00
01/10/2019	EMPLOYEE	Travel-Teacher Staff Dev	138.00
01/10/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	329.30
01/10/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/10/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	186.62

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/10/2019	EMPLOYEE	Travel	102.50
01/10/2019	EMPLOYEE	Travel	102.50
01/10/2019	EMPLOYEE	Travel	102.50
01/10/2019	EMPLOYEE	Travel	113.36
01/10/2019	EMPLOYEE	Travel	356.98
01/10/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	216.50
01/10/2019	SC DHEC	Other Property Services	530.00
01/10/2019	ACE GLASS CO INC	Repairs and Maintenance	343.06
01/10/2019	BARNES PROPANE	Energy	684.74
01/10/2019	ACE GLASS CO INC	Repairs and Maintenance	439.50
01/10/2019	MASTERCRAFT RENOVATION SYSTEMS LLC	Repairs and Maintenance	587.00
01/10/2019	LEBLEU ENTERPRISES	Rentals	179.53
01/10/2019	JACKSONVILLE SOUND AND COMMUNICATIONS	Supplies-Maintenace	2,198.44
01/10/2019	EMPLOYEE	Travel	135.71
01/10/2019	EMPLOYEE	Travel	343.90
01/10/2019	EMPLOYEE	Travel	116.63
01/10/2019	LESESNE INDUSTRIES INC	Supplies	356.95
01/10/2019	EMPLOYEE	Travel	124.26
01/10/2019	EMPLOYEE	Travel	215.41
01/10/2019	EMPLOYEE	Travel	229.45
01/10/2019	EMPLOYEE	Travel	252.88
01/10/2019	EMPLOYEE	Travel	120.17
01/10/2019	EMPLOYEE	Travel	242.80
01/10/2019	EMPLOYEE	Travel	188.84
01/10/2019	EMPLOYEE	Travel	105.19
01/10/2019	EMPLOYEE	Travel	145.52
01/10/2019	ENABLING DEVICES	Supplies	143.95
01/10/2019	EMPLOYEE	Travel	103.55
01/10/2019	EMPLOYEE	Travel	102.73
01/10/2019	EMPLOYEE	Travel	135.16
01/10/2019	EMPLOYEE	Travel	153.96
01/10/2019	EMPLOYEE	Travel	110.91
01/10/2019	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	288.00
01/10/2019	EMPLOYEE	Travel	102.19
01/10/2019	EMPLOYEE	Travel	311.20
01/10/2019	EMPLOYEE	Travel	164.05
01/10/2019	EMPLOYEE	Travel	120.99
01/10/2019	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	600.00
01/10/2019	POCKET NURSE	Supplies	1,810.02
01/10/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	126.70
01/10/2019	EMPLOYEE	Travel	239.72
01/10/2019	EMPLOYEE	Travel	242.04
01/10/2019	EMPLOYEE	Travel	223.48
01/10/2019	EMPLOYEE	Travel	136.36
01/10/2019	EMPLOYEE	Travel	130.97
01/10/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,116.03
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	941.00
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,040.00
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
01/10/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
01/10/2019	MODERN TURF INC	Pupil Activity	931.66
01/10/2019	EMPLOYEE	Pupil Activity	233.26
01/10/2019	LEYEN, THOMAS	Pupil Activity	337.50
01/10/2019	GILMAN GEAR	Pupil Activity	3,555.00
01/10/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	248.85
01/14/2019	AIRPORT HIGH SCHOOL	Pupil Transportation	160.00
01/14/2019	AIRPORT HIGH SCHOOL	Travel	150.00
01/14/2019	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Supplies	1,655.29
01/14/2019	SC BAND DIRECTORS ASSOCIATION	Travel	250.00
01/14/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,334.64
01/14/2019	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	360.00
01/14/2019	PRODUCTIONS UNLIMITED INC	Other Prof & Tech Service	575.00
01/14/2019	EBSCO	Periodicals	308.16
01/14/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,416.07
01/14/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,606.54
01/14/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	131.31
01/14/2019	DATA MANAGEMENT INC	Other Prof & Tech Service	281.25
01/14/2019	COUNTY OF LEXINGTON	Other Property Services	2,322.56
01/14/2019	JUMPER CARTER SEASE ARCHITECTS P A	Other Prof & Tech Service	2,000.00
01/14/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenance	262.15
01/14/2019	DADE PAPER CO	Supplies-Maintenance	256.80
01/14/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenance	1,016.50
01/14/2019	DADE PAPER CO	Supplies-Maintenance	256.80
01/14/2019	DADE PAPER CO	Supplies-Maintenance	275.42
01/14/2019	BARNES PROPANE	Energy	578.17
01/14/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenance	262.15
01/14/2019	DADE PAPER CO	Supplies-Maintenance	1,743.03
01/14/2019	DADE PAPER CO	Supplies-Maintenance	918.06
01/14/2019	BARRS RECREATION LLC	Supplies-Maintenance	2,143.88
01/14/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenance	262.15
01/14/2019	DADE PAPER CO	Supplies-Maintenance	550.84
01/14/2019	DADE PAPER CO	Supplies-Maintenance	367.22
01/14/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	263.59
01/14/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	2,871.06
01/14/2019	SCHOOL CHECK IN	Supplies	454.75
01/14/2019	BOUNDLESS NETWORK	Other Objects	2,053.89
01/14/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,966.38
01/14/2019	A3 COMMUNICATIONS INC	Technology Supplies	1,638.37

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/14/2019	COMPORIUM	Communication	183.53
01/14/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	433.35
01/14/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
01/14/2019	A3 COMMUNICATIONS INC	Technology Supplies	1,638.39
01/14/2019	A3 COMMUNICATIONS INC	Technology Supplies	1,638.39
01/14/2019	SCHOLASTIC INC	Supplies	188.00
01/14/2019	REHABMART LLC	Supplies	279.50
01/14/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,582.86
01/14/2019	RIVERBANKS ZOO	Other Prof & Tech Service	255.00
01/14/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,430.34
01/14/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	125.00
01/14/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,975.32
01/14/2019	STUKENT INC	Software Renewal/Agreemen	934.58
01/14/2019	PECKNEL MUSIC CO INC	Supplies	1,257.25
01/14/2019	JUMPER CARTER SEASE ARCHITECTS P A	Other Prof & Tech Service	4,850.00
01/14/2019	JUMPER CARTER SEASE ARCHITECTS P A	Other Prof & Tech Service	3,850.00
01/14/2019	JUMPER CARTER SEASE ARCHITECTS P A	Other Prof & Tech Service	3,000.00
01/14/2019	BSN SPORTS	Supplies	3,229.46
01/14/2019	JUMPER CARTER SEASE ARCHITECTS P A	Other Prof & Tech Service	3,500.00
01/14/2019	JUMPER CARTER SEASE ARCHITECTS P A	Other Prof & Tech Service	8,000.00
01/14/2019	JUMPER CARTER SEASE ARCHITECTS P A	Other Prof & Tech Service	3,500.00
01/14/2019	JUMPER CARTER SEASE ARCHITECTS P A	Other Prof & Tech Service	4,500.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	912.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,992.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,360.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,688.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,290.00
01/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
01/14/2019	CDWG ACCT 305089	Pupil Activity	133.75
01/14/2019	STUKENT INC	Pupil Activity	565.42
01/14/2019	SCHOOL SPECIALTY INC	Pupil Activity	203.62
01/14/2019	W T COX SUBSCRIPTIONS	Pupil Activity	482.38
01/14/2019	SOUTHWEST STRINGS	Pupil Activity	639.00
01/14/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	232.76
01/14/2019	DURRELL, RONALD G	Pupil Activity	107.30
01/14/2019	HALLINGQUEST, SHANNON	Pupil Activity	135.20
01/14/2019	GUY, PATRICK	Pupil Activity	120.80
01/14/2019	MORRIS, ZOBLE	Pupil Activity	120.80
01/14/2019	T AND T SPORTS	Pupil Activity	813.41
01/14/2019	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	325.00
01/14/2019	PIERRE, PAUL BLAKE	Pupil Activity	202.76

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/15/2019	REPUBLIC SERVICES INC	Other Property Services	384.00
01/15/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	2,420.00
01/15/2019	FRANKLIN COVEY CLIENT SALES INC	Supplies	1,894.03
01/15/2019	LRP MEDIA GROUP	Supplies	463.00
01/15/2019	FRANKLIN COVEY CLIENT SALES INC	Supplies	433.35
01/15/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	274.35
01/15/2019	STANDARD AND POOR'S	Dues and Fees	30,500.00
01/15/2019	PALMETTO CONSTRUCTION SERVICES	Building	400.00
01/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	151.62
01/15/2019	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	2,322.97
01/15/2019	BIG TIME ENTERTAINMENT LLC	Pupil Activity	600.00
01/15/2019	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	2,019.50
01/15/2019	FREY SCIENTIFIC	Pupil Activity	1,606.59
01/15/2019	CAREER SAFE LLC	Pupil Activity	1,000.00
01/15/2019	BSN SPORTS	Pupil Activity	1,543.20
01/15/2019	SOUTHPAW SCREEN PRINTING AND EMBROIDERY	Pupil Activity	1,117.78
01/15/2019	T AND T SPORTS	Pupil Activity	128.40
01/15/2019	CAROLINA SCREEN PRINTERS	Pupil Activity	2,015.88
01/15/2019	IMAGE INK	Pupil Activity	176.81
01/15/2019	SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS	Supplies	649.12
01/16/2019	LEARNING A-Z	Software Renewal/Agreemen	1,230.01
01/16/2019	STARFALL EDUCATION	Software Renewal/Agreemen	270.00
01/16/2019	LEARNING A-Z	Software Renewal/Agreemen	1,700.00
01/16/2019	LEARNING A-Z	Software Renewal/Agreemen	1,939.98
01/16/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	705.82
01/16/2019	SCHOOL SPECIALTY INC	Supplies	187.92
01/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	267.25
01/16/2019	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	360.00
01/16/2019	LOWCOUNTRY AHEC	Travel	3,250.00
01/16/2019	GARRETT BOOK COMPANY	Library Books	772.92
01/16/2019	DODGE LEARNING RESOURCES	Supplies	1,698.69
01/16/2019	KIAWAH ISLAND GOLF RESORT	Travel-Teacher Staff Dev	392.86
01/16/2019	OVERSTREET, NORMAN	Other Prof & Tech Service	3,500.00
01/16/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/16/2019	DATA MANAGEMENT INC	Travel	608.30
01/16/2019	SCE&G	Public Utilities	333.19
01/16/2019	SCE&G	Public Utilities	850.50
01/16/2019	SCE&G	Public Utilities	675.48
01/16/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	220.00
01/16/2019	SCE&G	Public Utilities	12,494.51
01/16/2019	SCE&G	Public Utilities	8,278.72
01/16/2019	SCE&G	Public Utilities	19,951.92
01/16/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	264.00
01/16/2019	SCE&G	Public Utilities	11,052.48
01/16/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	770.40
01/16/2019	SCE&G	Public Utilities	9,692.48
01/16/2019	SCE&G	Public Utilities	6,107.85
01/16/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	770.40

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/16/2019	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	1,350.01
01/16/2019	SCE&G	Public Utilities	36,073.22
01/16/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	172.92
01/16/2019	SCE&G	Public Utilities	7,167.41
01/16/2019	SCE&G	Public Utilities	7,541.33
01/16/2019	PALMETTO PROPANE	Energy	509.98
01/16/2019	SCE&G	Public Utilities	15,500.41
01/16/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	241.95
01/16/2019	PINNACLE DRYER CORP	Supplies-Maintenace	2,125.00
01/16/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	148.75
01/16/2019	SCE&G	Public Utilities	7,341.54
01/16/2019	CARTS PLUS	Supplies-Maintenace	312.42
01/16/2019	SCE&G	Public Utilities	2,469.07
01/16/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
01/16/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,101.03
01/16/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	389.48
01/16/2019	SCE&G	Public Utilities	14,643.69
01/16/2019	SCE&G	Public Utilities	10,285.39
01/16/2019	SCE&G	Public Utilities	8,431.68
01/16/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	770.40
01/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68
01/16/2019	SCE&G	Public Utilities	11,455.91
01/16/2019	SCE&G	Public Utilities	19,343.68
01/16/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	176.74
01/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	762.38
01/16/2019	SCE&G	Public Utilities	48,814.11
01/16/2019	SCE&G	Public Utilities	8,866.12
01/16/2019	SCE&G	Public Utilities	197.71
01/16/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	11,473.00
01/16/2019	DUNN, EMILY	Pupil Transportation	483.96
01/16/2019	THE TROPHY & AWARDS CENTER	Other Objects	240.75
01/16/2019	SC COUNCIL OF TEACHES OF MATHMETICS	Travel	512.00
01/16/2019	DELL COMPUTERS	Technology Supplies	21,607.00
01/16/2019	DODGE LEARNING RESOURCES	Supplies	560.00
01/16/2019	HEINEMANN	Inst Prog Improvement	418.00
01/16/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,522.53
01/16/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	4,895.25
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	262.49
01/16/2019	NARDONE BROS BAKING CO INC	Food	2,401.46
01/16/2019	YANGS 5TH TASTE	Food	373.36
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	970.03
01/16/2019	YANGS 5TH TASTE	Food	161.92
01/16/2019	NARDONE BROS BAKING CO INC	Food	2,401.46
01/16/2019	YANGS 5TH TASTE	Food	373.36
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
01/16/2019	YANGS 5TH TASTE	Food	697.20

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	262.60
01/16/2019	NARDONE BROS BAKING CO INC	Food	2,401.46
01/16/2019	YANGS 5TH TASTE	Food	373.36
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
01/16/2019	YANGS 5TH TASTE	Food	697.20
01/16/2019	NARDONE BROS BAKING CO INC	Food	663.12
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	262.60
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,982.74
01/16/2019	YANGS 5TH TASTE	Food	373.36
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
01/16/2019	YANGS 5TH TASTE	Food	697.20
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
01/16/2019	YANGS 5TH TASTE	Food	697.20
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
01/16/2019	YANGS 5TH TASTE	Food	535.28
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
01/16/2019	YANGS 5TH TASTE	Food	697.20
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	196.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,615.66
01/16/2019	YANGS 5TH TASTE	Food	373.36
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	262.60
01/16/2019	NARDONE BROS BAKING CO INC	Food	2,401.46
01/16/2019	YANGS 5TH TASTE	Food	628.62
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	304.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	888.83
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	196.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,615.66
01/16/2019	YANGS 5TH TASTE	Food	373.36
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	262.60
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,792.30
01/16/2019	YANGS 5TH TASTE	Food	373.36
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	304.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	925.87
01/16/2019	YANGS 5TH TASTE	Food	510.52
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
01/16/2019	YANGS 5TH TASTE	Food	510.52
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	196.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,615.66
01/16/2019	YANGS 5TH TASTE	Food	373.36
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	981.16
01/16/2019	YANGS 5TH TASTE	Food	697.20

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	196.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,655.92
01/16/2019	YANGS 5TH TASTE	Food	373.36
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	981.16
01/16/2019	YANGS 5TH TASTE	Food	697.20
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,201.96
01/16/2019	YANGS 5TH TASTE	Food	697.20
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	304.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	925.87
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	981.16
01/16/2019	YANGS 5TH TASTE	Food	697.20
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	340.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	981.16
01/16/2019	YANGS 5TH TASTE	Food	697.20
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	196.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,655.92
01/16/2019	YANGS 5TH TASTE	Food	373.36
01/16/2019	SYSCO FOOD SERV OF COLUMBIA	Food	156.40
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	262.60
01/16/2019	NARDONE BROS BAKING CO INC	Food	2,273.19
01/16/2019	YANGS 5TH TASTE	Food	535.28
01/16/2019	JENNIEO TURKEY STORE SALES LLC	Food	304.95
01/16/2019	NARDONE BROS BAKING CO INC	Food	1,025.32
01/16/2019	YANGS 5TH TASTE	Food	373.36
01/16/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/16/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/16/2019	ULTIMATE DRILL BOOK	Pupil Activity	1,224.00
01/16/2019	DESIGNS BY KING	Pupil Activity	1,015.00
01/16/2019	DELL COMPUTERS	Pupil Activity	1,080.70
01/16/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,891.33
01/16/2019	MUSICIAN SUPPLY	Pupil Activity	129.00
01/16/2019	HIGH SCHOOL SPORTS	Pupil Activity	200.00
01/16/2019	STROM THURMOND HIGH SCHOOL	Pupil Activity	200.00
01/16/2019	WALKER, MICHAEL	Pupil Activity	135.20
01/16/2019	FAUTH, DAVID J	Pupil Activity	118.10
01/16/2019	JONES, TERRY D	Pupil Activity	128.90
01/16/2019	LANDRUM, JAMES R	Pupil Activity	119.00
01/16/2019	SMITH, JEFFREY	Pupil Activity	113.60
01/16/2019	THOMPSON, ALFRED	Pupil Activity	113.60
01/16/2019	WILLIAMS, PAMELA	Pupil Activity	128.90
01/16/2019	CAROLINA IDEAS	Pupil Activity	449.40
01/16/2019	COLUMBIA SPECIALTY ADVERTISING INC	Pupil Activity	1,144.90
01/16/2019	AIRPORT HIGH SCHOOL	Pupil Activity	550.00
01/16/2019	GREENVILLE HIGH SCHOOL	Pupil Activity	300.00
01/16/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.00

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/16/2019	WORLD'S FINEST CHOCOLATE	Pupil Activity	1,500.00
01/16/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	158.25
01/17/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	277.78
01/17/2019	BOUND TO STAY BOUND BOOKS INC	Supplies	355.78
01/17/2019	SIGN A RAMA	Supplies	321.78
01/17/2019	DELL COMPUTERS	Technology Supplies	1,720.58
01/17/2019	EMPLOYEE	Supplies	126.93
01/17/2019	FORMS AND SUPPLY INC (FSI)	Supplies	837.99
01/17/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,482.16
01/17/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	379.36
01/17/2019	EMPLOYEE	Travel	292.50
01/17/2019	EMPLOYEE	Travel	334.47
01/17/2019	EMPLOYEE	Travel	107.64
01/17/2019	EMPLOYEE	Travel	100.28
01/17/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	410.02
01/17/2019	EMPLOYEE	Travel	123.72
01/17/2019	EMPLOYEE	Travel	121.10
01/17/2019	EMPLOYEE	Travel	293.22
01/17/2019	EMPLOYEE	Travel	246.93
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
01/17/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
01/17/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	3,531.93
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
01/17/2019	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	455.00
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
01/17/2019	ULINE	Supplies	394.83
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
01/17/2019	ACE GLASS CO INC	Repairs and Maintenance	125.00
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
01/17/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,086.50
01/17/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	28,476.00
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
01/17/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
01/17/2019	EMPLOYEE	Travel	357.52
01/17/2019	EMPLOYEE	Travel	342.26
01/17/2019	EMPLOYEE	Travel	314.47
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.85
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,425.16
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,850.31
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	17,265.21
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	29,166.83
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,840.05
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	18,008.59
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	8,286.30
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	14,583.43
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	18,008.59
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,425.14
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
01/17/2019	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	4,861.14
01/17/2019	EMPLOYEE	Travel	250.08
01/17/2019	EMERGENT LLC	Software Renewal/Agreemen	680.52
01/17/2019	DAKTRONICS INC	Technology Supplies	3,728.80
01/17/2019	EMPLOYEE	Travel	115.54
01/17/2019	EMPLOYEE	Travel	102.46
01/17/2019	EMPLOYEE	Travel	268.96
01/17/2019	EMPLOYEE	Travel	107.03
01/17/2019	EMPLOYEE	Travel	105.08
01/17/2019	THE READING WAREHOUSE INC	Supplies	970.76
01/17/2019	GS2 ENGINEERING INC	Building	2,770.00
01/17/2019	H G REYNOLDS COMPANY INC	Building	1,826,605.08
01/17/2019	JW PEPPER	Pupil Activity	299.50
01/17/2019	THE OFFICE PAL INC	Pupil Activity	233.60
01/17/2019	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	133.00
01/17/2019	BLICK ART MATERIALS LLC	Pupil Activity	399.14
01/17/2019	CAROLINA SPORTS INC	Pupil Activity	632.00

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/17/2019	SC WRESTLING COACHES ASSOC	Pupil Activity	580.00
01/17/2019	DAVIDSON COLLEGE	Pupil Activity	200.00
01/17/2019	LLOYD'S SOCCER	Pupil Activity	674.10
01/17/2019	UNIVERSAL CHEER/DANCE ASSOCIATION	Pupil Activity	945.00
01/18/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	331.40
01/18/2019	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
01/18/2019	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	3,600.00
01/18/2019	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Supplies	2,385.91
01/18/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
01/18/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,253.63
01/18/2019	EMPLOYEE	Travel	266.00
01/18/2019	EMPLOYEE	Travel	266.00
01/18/2019	EMPLOYEE	Travel	266.00
01/18/2019	EMPLOYEE	Travel	266.00
01/18/2019	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel	1,070.00
01/18/2019	EMPLOYEE	Travel	138.00
01/18/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	292.32
01/18/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	680.02
01/18/2019	EMPLOYEE	Travel	213.50
01/18/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/18/2019	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONALS	Travel	460.00
01/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	801.22
01/18/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
01/18/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
01/18/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
01/18/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	518.95
01/18/2019	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	4,972.50
01/18/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	348.08
01/18/2019	EMPLOYEE	Travel	351.45
01/18/2019	EMPLOYEE	Travel	184.00
01/18/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	126.00
01/18/2019	VEX ROBOTICS INC	Supplies	1,799.98
01/18/2019	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,050.00
01/18/2019	DODGE LEARNING RESOURCES	Supplies	768.75
01/18/2019	SCHOOL SPECIALTY INC	Supplies	234.91
01/18/2019	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	540.00
01/18/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	139.74
01/18/2019	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	153.55
01/18/2019	EMPLOYEE	Pupil Activity	134.54
01/18/2019	SCHOOL SPECIALTY INC	Pupil Activity	957.22
01/18/2019	EMPLOYEE	Pupil Activity	325.81
01/18/2019	BELLAMY, AGUSTA D	Pupil Activity	109.10
01/18/2019	CROWELL, JAMES W	Pupil Activity	109.10
01/18/2019	WASHINGTON, JERRY	Pupil Activity	135.20
01/18/2019	ALLEN, SETH WALLACE	Pupil Activity	247.96
01/18/2019	BLAND, CHAUNTEL	Pupil Activity	237.16
01/18/2019	BUI, MICHAEL	Pupil Activity	124.10
01/18/2019	COOK, BRENT	Pupil Activity	283.06

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/18/2019	ESTES, DAVID FRANCIS	Pupil Activity	233.56
01/18/2019	HUNT, AMBER RENEE	Pupil Activity	308.62
01/18/2019	PIERRE, PAUL BLAKE	Pupil Activity	250.66
01/18/2019	T AND T SPORTS	Pupil Activity	221.49
01/22/2019	EDUCATORS PUBLISHING SERVICE	Supplies	312.50
01/22/2019	PEAR DECK INC	Software Renewal/Agreemen	2,000.00
01/22/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	140.00
01/22/2019	ULINE	Supplies	341.33
01/22/2019	MANAGEDPRINT	Supplies	571.38
01/22/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	300.00
01/22/2019	THE OFFICE PAL INC	Supplies	177.07
01/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	296.95
01/22/2019	LRADAC	Other Prof & Tech Service	4,468.70
01/22/2019	GROVE MEDICAL	Supplies	237.43
01/22/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	5,750.00
01/22/2019	JUNIOR LIBRARY GUILD	Library Books	238.70
01/22/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	149.60
01/22/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	15,682.85
01/22/2019	THE OFFICE PAL INC	Supplies	602.33
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2019	CARTS PLUS	Supplies-Maintenace	363.80
01/22/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	272.44
01/22/2019	ELECTRO MECH SCOREBOARD COMPANY	Supplies-Maintenace	3,514.95
01/22/2019	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	283.55
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2019	SUPPLYWORKS	Supplies-Maintenace	159.99
01/22/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	164.35
01/22/2019	SUPPLYWORKS	Supplies-Maintenace	406.39
01/22/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
01/22/2019	BARNES PROPANE	Energy	731.88
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	718.50
01/22/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	390.55
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	473.72
01/22/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	706.20
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,524.75
01/22/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	164.35
01/22/2019	SUPPLYWORKS	Supplies-Maintenace	526.66
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	718.50
01/22/2019	PALMETTO PROPANE	Energy	628.69
01/22/2019	SUPPLYWORKS	Supplies-Maintenace	256.67

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	718.50
01/22/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	706.20
01/22/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	31,466.00
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2019	MEAD & HUNT INC	Other Prof & Tech Service	1,600.00
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
01/22/2019	CARTS PLUS	Supplies-Maintenace	588.50
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	598.75
01/22/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	718.50
01/22/2019	TOWN OF PELION	Other Prof & Tech Service	17,838.36
01/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	325.88
01/22/2019	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	844.80
01/22/2019	HEINEMANN	Supplies	5,003.10
01/22/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,059.96
01/22/2019	SC DECA	Travel	285.00
01/22/2019	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	500.00
01/22/2019	LEARNING A-Z	Software Renewal/Agreemen	6,425.03
01/22/2019	TESOL INTERNATIONAL ASSOCIATION	Travel	3,630.00
01/22/2019	POLYVANCE	Supplies	329.92
01/22/2019	ELECTRONIX EXPRESS	Supplies	478.50
01/22/2019	BUDGET BLINDS OF LEXINGTON	Supplies	2,452.06
01/22/2019	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	115,462.50
01/22/2019	US FOODS	Supplies	1,364.62
01/22/2019	US FOODS	Food	30,257.30
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	184.47
01/22/2019	US FOODS	Supplies	858.51
01/22/2019	US FOODS	Food	10,174.69
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	155.44
01/22/2019	US FOODS	Commodity Distribution Charge	141.75
01/22/2019	US FOODS	Supplies	851.93
01/22/2019	US FOODS	Food	20,378.72
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	485.73
01/22/2019	US FOODS	Commodity Distribution Charge	148.05
01/22/2019	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	540.00
01/22/2019	REFRIGERATION SERVICE COMPANY	Supplies	240.26
01/22/2019	US FOODS	Supplies	762.70
01/22/2019	US FOODS	Food	17,746.49
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	944.61
01/22/2019	US FOODS	Commodity Distribution Charge	154.35
01/22/2019	US FOODS	Supplies	396.52
01/22/2019	US FOODS	Food	13,224.10
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	300.89

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/22/2019	US FOODS	Commodity Distribution Charge	138.60
01/22/2019	US FOODS	Supplies	177.93
01/22/2019	US FOODS	Food	10,580.57
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	544.36
01/22/2019	US FOODS	Commodity Distribution Charge	732.69
01/22/2019	US FOODS	Supplies	352.37
01/22/2019	US FOODS	Food	4,128.89
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	165.24
01/22/2019	US FOODS	Supplies	730.20
01/22/2019	US FOODS	Food	17,903.53
01/22/2019	US FOODS	Commodity Distribution Charge	138.60
01/22/2019	US FOODS	Supplies	296.17
01/22/2019	US FOODS	Food	2,697.02
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	145.29
01/22/2019	US FOODS	Commodity Distribution Charge	154.35
01/22/2019	US FOODS	Supplies	309.10
01/22/2019	US FOODS	Food	8,602.67
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	592.10
01/22/2019	US FOODS	Commodity Distribution Charge	141.75
01/22/2019	US FOODS	Supplies	1,063.46
01/22/2019	US FOODS	Food	11,616.70
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	614.77
01/22/2019	US FOODS	Supplies	763.61
01/22/2019	US FOODS	Food	18,822.40
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	401.71
01/22/2019	US FOODS	Commodity Distribution Charge	154.35
01/22/2019	US FOODS	Supplies	560.01
01/22/2019	US FOODS	Food	8,229.90
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	281.70
01/22/2019	US FOODS	Commodity Distribution Charge	122.85
01/22/2019	US FOODS	Supplies	1,223.22
01/22/2019	US FOODS	Food	31,820.91
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,106.96
01/22/2019	US FOODS	Commodity Distribution Charge	148.05
01/22/2019	US FOODS	Supplies	700.69
01/22/2019	US FOODS	Food	10,518.37
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	363.28
01/22/2019	US FOODS	Supplies	360.94
01/22/2019	US FOODS	Food	16,165.38
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	155.44
01/22/2019	US FOODS	Commodity Distribution Charge	126.00
01/22/2019	US FOODS	Supplies	1,451.81
01/22/2019	US FOODS	Food	11,569.56
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	700.41
01/22/2019	US FOODS	Commodity Distribution Charge	239.40
01/22/2019	US FOODS	Food	5,408.25
01/22/2019	US FOODS	Commodity Distribution Charge	135.45
01/22/2019	US FOODS	Supplies	752.23

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/22/2019	US FOODS	Food	10,615.80
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,250.99
01/22/2019	US FOODS	Commodity Distribution Charge	154.35
01/22/2019	US FOODS	Supplies	482.40
01/22/2019	US FOODS	Food	14,139.80
01/22/2019	US FOODS	Commodity Distribution Charge	126.00
01/22/2019	US FOODS	Supplies	798.34
01/22/2019	US FOODS	Food	10,215.46
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	174.79
01/22/2019	US FOODS	Commodity Distribution Charge	138.60
01/22/2019	US FOODS	Supplies	680.08
01/22/2019	US FOODS	Food	16,497.30
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	797.08
01/22/2019	US FOODS	Commodity Distribution Charge	122.85
01/22/2019	US FOODS	Supplies	360.11
01/22/2019	US FOODS	Food	11,715.40
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	310.88
01/22/2019	US FOODS	Commodity Distribution Charge	138.60
01/22/2019	US FOODS	Supplies	681.82
01/22/2019	US FOODS	Food	10,511.39
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	760.62
01/22/2019	US FOODS	Commodity Distribution Charge	151.20
01/22/2019	US FOODS	Supplies	449.58
01/22/2019	US FOODS	Food	2,845.55
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	462.70
01/22/2019	US FOODS	Supplies	332.91
01/22/2019	US FOODS	Food	8,695.32
01/22/2019	US FOODS	Commodity Distribution Charge	138.60
01/22/2019	US FOODS	Supplies	199.40
01/22/2019	US FOODS	Food	11,769.65
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	330.55
01/22/2019	US FOODS	Commodity Distribution Charge	138.60
01/22/2019	US FOODS	Supplies	416.17
01/22/2019	US FOODS	Food	13,936.17
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	116.10
01/22/2019	US FOODS	Commodity Distribution Charge	126.00
01/22/2019	US FOODS	Supplies	1,107.89
01/22/2019	US FOODS	Food	29,864.72
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	203.98
01/22/2019	US FOODS	Commodity Distribution Charge	151.70
01/22/2019	US FOODS	Supplies	674.92
01/22/2019	US FOODS	Food	7,987.63
01/22/2019	BORDEN DAIRY CO OF SC LLC	Milk	984.93
01/22/2019	LEXINGTON PRINTING LLC	Pupil Activity	224.70
01/22/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	113.96
01/22/2019	US SPECIALTY COATINGS INC	Pupil Activity	1,510.21
01/22/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	360.60
01/22/2019	SCHOOL HEALTH CORP	Pupil Activity	354.72

Lexington County School District One**Monthly Expenditures**

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/22/2019	SC BASEBALL COACHES ASSOCIATION	Pupil Activity	210.00
01/22/2019	COLUMBIA SPECIALTY ADVERTISING INC	Pupil Activity	641.47
01/22/2019	BSN SPORTS	Pupil Activity	3,166.69
01/22/2019	CENTRAL HIGH SCHOOL	Pupil Activity	300.00
01/22/2019	GAFFNEY HIGH SCHOOL	Pupil Activity	150.00
01/22/2019	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
01/22/2019	RIDGE VIEW HIGH SCHOOL	Pupil Activity	250.00
01/22/2019	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	300.00
01/22/2019	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	250.00
01/22/2019	BSN SPORTS	Pupil Activity	374.45
01/22/2019	BSN SPORTS	Pupil Activity	160.50
01/22/2019	FULLY PROMOTED	Pupil Activity	1,447.71
01/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	142.01
01/23/2019	THE OFFICE PAL INC	Supplies	1,487.20
01/23/2019	LORICK, STAN	Supplies	350.00
01/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,206.55
01/23/2019	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	7,499.89
01/23/2019	FRANKLIN COVEY CLIENT SALES INC	Software Renewal/Agreemen	2,675.00
01/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	189.71
01/23/2019	THE OFFICE PAL INC	Supplies	1,728.72
01/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	156.76
01/23/2019	BOLCHAZY CARDUCCI PUBLISHERS INC	Supplies	174.00
01/23/2019	THE OFFICE PAL INC	Supplies	416.12
01/23/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	4,025.00
01/23/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
01/23/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	346.40
01/23/2019	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	1,400.00
01/23/2019	PALMETTO PROPANE	Supplies-Maintenace	187.25
01/23/2019	THE OFFICE PAL INC	Supplies-Maintenace	215.61
01/23/2019	PRICES COUNTRY STORE	Supplies-Maintenace	109.68
01/23/2019	PRICES COUNTRY STORE	Supplies-Maintenace	164.51
01/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
01/23/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	838.88
01/23/2019	PRICES COUNTRY STORE	Supplies-Maintenace	230.32
01/23/2019	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	835.00
01/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	531.79
01/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
01/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	449.40
01/23/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	415.93
01/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
01/23/2019	LOWE'S	Supplies	151.34
01/23/2019	W W GRAINGER	Supplies-Maintenace	1,116.12
01/23/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
01/23/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
01/23/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
01/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	106.58
01/23/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
01/23/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	117.83

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/23/2019	PRICES COUNTRY STORE	Supplies-Maintenace	175.48
01/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	340.26
01/23/2019	BOUNDLESS NETWORK	Other Objects	2,053.89
01/23/2019	THE TROPHY & AWARDS CENTER	Other Objects	963.00
01/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	292.86
01/23/2019	HP INC	Technology Supplies	287.83
01/23/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
01/23/2019	CAMCOR	Technology Supplies	194.08
01/23/2019	CAMCOR	Technology Supplies	291.11
01/23/2019	CAMCOR	Technology Supplies	288.86
01/23/2019	CAMCOR	Technology Supplies	577.71
01/23/2019	CAMCOR	Technology Supplies	577.74
01/23/2019	CAMCOR	Technology Supplies	577.71
01/23/2019	CAMCOR	Technology Supplies	577.71
01/23/2019	CAMCOR	Technology Supplies	577.71
01/23/2019	CAMCOR	Technology Supplies	577.71
01/23/2019	CAMCOR	Technology Supplies	866.57
01/23/2019	SWEET MAGNOLIAS CATERING	Other Objects	1,998.23
01/23/2019	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	19,950.11
01/23/2019	FARBOT INC	Supplies	2,498.99
01/23/2019	CAMBRIDGE UNIVERSITY PRESS	Supplies	1,522.80
01/23/2019	CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS	Supplies	744.00
01/23/2019	MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIANCE	Software Renewal/Agreemen	300.00
01/23/2019	MOORE MEDICAL CORP	Supplies	443.71
01/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	198.22
01/23/2019	PIONEER VALLEY BOOKS	Supplies	230.05
01/23/2019	W W GRAINGER	Supplies	567.52
01/23/2019	W W GRAINGER	Supplies	851.30
01/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	4,366.00
01/23/2019	SMARTPHONE MEDIC LLC	Pupil Activity	6,432.00
01/23/2019	THE OFFICE PAL INC	Pupil Activity	288.88
01/23/2019	SCHOOL SPECIALTY INC	Pupil Activity	155.12
01/23/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	270.06
01/23/2019	BSN SPORTS DBA US GAMES	Pupil Activity	235.40
01/23/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	716.72
01/23/2019	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Pupil Activity	229.00
01/23/2019	PROVIDENCE HOSPITAL LLC	Pupil Activity	1,000.00
01/23/2019	GRAY, SIDNEY L	Pupil Activity	124.40
01/23/2019	RAMICONE, PERRY T	Pupil Activity	103.70
01/23/2019	SMITH, PAUL ANTHONY	Pupil Activity	110.00
01/23/2019	CARROLL, DAN D	Pupil Activity	101.90
01/23/2019	HALL, RUDOLPH	Pupil Activity	106.40
01/23/2019	HIRES, CHRYSSANDRA	Pupil Activity	101.00
01/23/2019	JOHNSON, CEDRIC L	Pupil Activity	135.20
01/23/2019	JONES, JAMES R	Pupil Activity	131.60
01/23/2019	KELLY, EARNEST	Pupil Activity	116.30
01/23/2019	MADISON, ZELL A	Pupil Activity	116.30
01/23/2019	GIVENS, MARK A	Pupil Activity	120.80
01/23/2019	JOHNSON, ERIC V	Pupil Activity	125.30

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/23/2019	ROHRBACH, CHRISTOPHER JONATHAN	Pupil Activity	101.00
01/23/2019	BSN SPORTS	Pupil Activity	288.90
01/23/2019	T AND T SPORTS	Pupil Activity	1,294.27
01/23/2019	KUHN, DAVID H	Pupil Activity	117.70
01/23/2019	MYERS, NATHAN DONALD	Pupil Activity	135.80
01/23/2019	MCGOVERN, JAMES J	Pupil Activity	232.80
01/23/2019	HIERS, LANDIS D	Pupil Activity	256.20
01/23/2019	THE NEFF CO	Pupil Activity	491.77
01/23/2019	RIDGE VIEW HIGH SCHOOL	Pupil Activity	250.00
01/23/2019	BURGER, BRADLEY L	Pupil Activity	210.00
01/23/2019	JOYNER, ROBERT W	Pupil Activity	210.00
01/23/2019	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	225.00
01/23/2019	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	175.00
01/23/2019	LAMBDIN, JEF	Instructional Services	1,500.00
01/23/2019	APPLE INC	Technology Supplies	319.93
01/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	368.08
01/24/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	316.54
01/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	126.37
01/24/2019	SCHOOL SPECIALTY INC	Supplies	182.68
01/24/2019	EMPLOYEE	Travel	266.26
01/24/2019	THE OFFICE PAL INC	Supplies	425.07
01/24/2019	SOMETHING BORROWED LLC	Rentals	2,140.00
01/24/2019	SIGN A RAMA	Supplies	329.73
01/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	100.70
01/24/2019	THE OFFICE PAL INC	Supplies	353.42
01/24/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	388.47
01/24/2019	PALMETTO HEALTH ALLIANCE	Instructional Services	325.00
01/24/2019	EMPLOYEE	Travel	213.50
01/24/2019	TRAVEL	Travel	663.65
01/24/2019	EMPLOYEE	Travel	824.16
01/24/2019	TRAVEL	Travel	663.65
01/24/2019	TRAVEL	Travel	824.16
01/24/2019	TRAVEL	Travel	824.16
01/24/2019	TRAVEL	Travel	663.65
01/24/2019	TRAVEL	Travel	858.05
01/24/2019	EMPLOYEE	Travel	156.74
01/24/2019	THE OFFICE PAL INC	Supplies	265.51
01/24/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenance	262.15
01/24/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenance	827.11
01/24/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	509.32
01/24/2019	DADE PAPER CO	Supplies-Maintenance	256.80
01/24/2019	EMPLOYEE	Travel	667.62
01/24/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	192.64
01/24/2019	EMPLOYEE	Travel	176.58
01/24/2019	EMPLOYEE	Travel	343.90
01/24/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	71,398.04
01/24/2019	TEAM IA INC	Software Renewal/Agreemen	52,162.50
01/24/2019	BSN SPORTS	Supplies	1,173.79

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/24/2019	CAMCOR	Technology Supplies	561.67
01/24/2019	EMPLOYEE	Travel	114.34
01/24/2019	EMPLOYEE	Travel	119.36
01/24/2019	EMPLOYEE	Travel	131.62
01/24/2019	EMPLOYEE	Travel	111.18
01/24/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Equipment - Nonexpendable	5,776.93
01/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	114.73
01/24/2019	SCHOOL SPECIALTY INC	Supplies	1,205.15
01/24/2019	EMPLOYEE	Supplies	275.00
01/24/2019	EMPLOYEE	Travel	754.36
01/24/2019	EMPLOYEE	Travel	122.35
01/24/2019	HERSHEYS ICE CREAM	Food	126.72
01/24/2019	HERSHEYS ICE CREAM	Food	126.72
01/24/2019	HERSHEYS ICE CREAM	Food	126.72
01/24/2019	HERSHEYS ICE CREAM	Food	108.00
01/24/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	315.00
01/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
01/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
01/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,508.00
01/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,034.00
01/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
01/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,444.00
01/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
01/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,238.00
01/24/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
01/24/2019	GLOBE MICROSYSTEMS INC DBA AB SOFTWARE CONSULT LTD	Pupil Activity	481.50
01/24/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,000.00
01/24/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,152.22
01/24/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	315.33
01/24/2019	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,039.88
01/24/2019	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,071.39
01/24/2019	STROM THURMOND HIGH SCHOOL	Pupil Activity	200.00
01/24/2019	BSN SPORTS	Pupil Activity	6,029.48
01/24/2019	BSN SPORTS	Pupil Activity	265.36
01/24/2019	BSN SPORTS	Pupil Activity	231.12
01/24/2019	PALMETTO SPORTS IMAGING LLC	Pupil Activity	599.20
01/24/2019	EMPLOYEE	Pupil Activity	177.50
01/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	192.43
01/25/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	361.00
01/25/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
01/25/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,584.44
01/25/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
01/25/2019	ASCD	Dues and Fees	1,085.00
01/25/2019	THE OFFICE PAL INC	Supplies-Maintenace	107.81
01/25/2019	W W GRAINGER	Supplies-Maintenace	1,227.98
01/25/2019	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
01/25/2019	W W GRAINGER	Supplies-Maintenace	979.26
01/25/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/25/2019	W W GRAINGER	Supplies-Maintenace	534.99
01/25/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	489.23
01/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	729.31
01/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	308.16
01/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	729.31
01/25/2019	DADE PAPER CO	Supplies-Maintenace	409.81
01/25/2019	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
01/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	903.94
01/25/2019	HYMAN PAPER CO INC	Supplies-Maintenace	133.54
01/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,599.67
01/25/2019	W W GRAINGER	Supplies-Maintenace	534.99
01/25/2019	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
01/25/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
01/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	999.65
01/25/2019	W W GRAINGER	Supplies-Maintenace	616.00
01/25/2019	HYMAN PAPER CO INC	Supplies-Maintenace	200.29
01/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	934.75
01/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07
01/25/2019	HYMAN PAPER CO INC	Supplies-Maintenace	133.54
01/25/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
01/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,073.42
01/25/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,204.39
01/25/2019	READABLE INK	Other Prof & Tech Service	2,000.00
01/25/2019	MONOPRICE.COM	Technology Supplies	114.06
01/25/2019	CAMCOR	Technology Supplies	1,186.16
01/25/2019	MONOPRICE.COM	Technology Supplies	114.06
01/25/2019	HERSHEYS ICE CREAM	Food	126.72
01/25/2019	HERSHEYS ICE CREAM	Food	138.24
01/25/2019	HERSHEYS ICE CREAM	Food	317.28
01/25/2019	BLICK ART MATERIALS LLC	Pupil Activity	235.39
01/25/2019	MUSICIAN SUPPLY	Pupil Activity	294.55
01/25/2019	LEYEN, THOMAS	Pupil Activity	120.50
01/25/2019	SCHOOL HEALTH CORP	Pupil Activity	105.87
01/25/2019	DRIVEN SIGN SOLUTIONS	Pupil Activity	188.32
01/25/2019	BSN SPORTS	Pupil Activity	166.92
01/25/2019	DILLARD GOVERNMENT SALES INC	Pupil Activity	113.42
01/25/2019	BSN SPORTS	Pupil Activity	941.60
01/28/2019	RR BOOKS LLC	Supplies	1,042.20
01/28/2019	SCHOOL SPECIALTY INC	Supplies	159.85
01/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	975.85
01/28/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,152.22
01/28/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	195.58
01/28/2019	FORMS AND SUPPLY INC (FSI)	Supplies	141.88
01/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
01/28/2019	EA SERVICES LLC	Repairs and Maintenance	1,500.00
01/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,524.75
01/28/2019	W W GRAINGER	Supplies-Maintenace	616.00
01/28/2019	EA SERVICES LLC	Repairs and Maintenance	480.00

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/28/2019	W W GRAINGER	Supplies-Maintenace	616.00
01/28/2019	EA SERVICES LLC	Repairs and Maintenance	480.00
01/28/2019	W W GRAINGER	Supplies-Maintenace	308.00
01/28/2019	W W GRAINGER	Supplies-Maintenace	739.20
01/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
01/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
01/28/2019	W W GRAINGER	Supplies-Maintenace	759.35
01/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
01/28/2019	EA SERVICES LLC	Repairs and Maintenance	480.00
01/28/2019	EA SERVICES LLC	Repairs and Maintenance	7,290.00
01/28/2019	EA SERVICES LLC	Repairs and Maintenance	600.00
01/28/2019	W W GRAINGER	Supplies-Maintenace	1,151.74
01/28/2019	W W GRAINGER	Supplies-Maintenace	767.84
01/28/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	471.87
01/28/2019	W W GRAINGER	Supplies-Maintenace	143.35
01/28/2019	EA SERVICES LLC	Repairs and Maintenance	1,200.00
01/28/2019	W W GRAINGER	Supplies-Maintenace	383.92
01/28/2019	EA SERVICES LLC	Repairs and Maintenance	1,200.00
01/28/2019	EA SERVICES LLC	Repairs and Maintenance	600.00
01/28/2019	EA SERVICES LLC	Repairs and Maintenance	975.00
01/28/2019	DADE PAPER CO	Supplies-Maintenace	918.06
01/28/2019	EA SERVICES LLC	Repairs and Maintenance	600.00
01/28/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	5,108.77
01/28/2019	MOBILE COMMUNICATIONS OF CHARLESTON INC	Technology Supplies	1,503.35
01/28/2019	BLACK SHEEP PROMOTIONS	Supplies	882.75
01/28/2019	FORMS AND SUPPLY INC (FSI)	Supplies	304.04
01/28/2019	DELL COMPUTERS	Technology Supplies	208.65
01/28/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	2,204.72
01/28/2019	CAMCOR	Technology Supplies	800.90
01/28/2019	CAMCOR	Technology Supplies	800.90
01/28/2019	CAMCOR	Technology Supplies	400.44
01/28/2019	CLEMSON UNIVERSITY	Inst Prog Improvement	10,000.00
01/28/2019	LEARNING WITHOUT TEARS	Supplies	357.00
01/28/2019	DODGE LEARNING RESOURCES	Supplies	124.60
01/28/2019	STAR MUSIC CO	Supplies	5,253.70
01/28/2019	HERSHEYS ICE CREAM	Food	350.88
01/28/2019	HERSHEYS ICE CREAM	Food	115.20
01/28/2019	HERSHEYS ICE CREAM	Food	294.96
01/28/2019	HERSHEYS ICE CREAM	Food	534.60
01/28/2019	HERSHEYS ICE CREAM	Food	630.60
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,926.00
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,238.00
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	5,136.00

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	4,280.00
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
01/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	417.00
01/28/2019	BSN SPORTS	Pupil Activity	2,839.75
01/28/2019	CROWELL, JAMES W	Pupil Activity	116.30
01/28/2019	GRABER , ALVIN	Pupil Activity	102.80
01/28/2019	MORRIS, ZOBLE	Pupil Activity	119.90
01/28/2019	BSN SPORTS	Pupil Activity	288.90
01/29/2019	REALLY GOOD STUFF	Supplies	262.70
01/29/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	585.63
01/29/2019	US POSTAL SERVICE	Supplies	2,500.00
01/29/2019	MCGRAW HILL EDUCATION INC	Supplies	227.75
01/29/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	128.36
01/29/2019	HP INC	Supplies	910.71
01/29/2019	HP INC	Technology Supplies	287.83
01/29/2019	TRIUNE MARKETING CO	Supplies	679.45
01/29/2019	SCHOOL SPECIALTY INC	Supplies	726.39
01/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,152.22
01/29/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,402.00
01/29/2019	JW PEPPER	Supplies	119.95
01/29/2019	JW PEPPER	Supplies	137.50
01/29/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
01/29/2019	DELL COMPUTERS	Technology Supplies	775.75
01/29/2019	ON TRACK PRESS	Inst Prog Improvement	19,642.50
01/29/2019	DUFF AND CHILDS LLC	Legal Services	10,803.23
01/29/2019	HAYNSWORTH SINKLER BOYD PA	Legal Services	112.00
01/29/2019	TIME WARNER CABLE	Communication	202.42
01/29/2019	LESESNE INDUSTRIES INC	Supplies-Maintenace	535.54
01/29/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	648.26
01/29/2019	HERNDON CHEVROLET	Supplies-Maintenace	484.80
01/29/2019	DADE PAPER CO	Supplies-Maintenace	256.80
01/29/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	413.77
01/29/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
01/29/2019	DADE PAPER CO	Supplies-Maintenace	220.33
01/29/2019	DADE PAPER CO	Supplies-Maintenace	568.81
01/29/2019	HAVIRD OIL CO	Supplies-Maintenace	671.33
01/29/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	681.59
01/29/2019	DADE PAPER CO	Supplies-Maintenace	367.22
01/29/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	801.22
01/29/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
01/29/2019	DADE PAPER CO	Supplies-Maintenace	642.00
01/29/2019	CARTS PLUS	Supplies-Maintenace	545.70
01/29/2019	PARKER, LACIE	Pupil Transportation	157.44
01/29/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	192.64
01/29/2019	SERVICE PRINTING CO INC	Printing and Binding	531.79
01/29/2019	SIGN A RAMA	Printing and Binding	623.28

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/29/2019	WENTWORTH CORPORATION	Printing and Binding	716.90
01/29/2019	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
01/29/2019	DATA NETWORK SOLUTIONS	Software Renewal/Agreemen	90,094.00
01/29/2019	DELL COMPUTERS	Supplies	230.68
01/29/2019	CAMCOR	Technology Supplies	1,444.29
01/29/2019	COOK & BOARDMAN LLC	Technology Supplies	356.31
01/29/2019	CAMCOR	Technology Supplies	636.20
01/29/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
01/29/2019	CAMCOR	Technology Supplies	636.20
01/29/2019	CAMCOR	Technology Supplies	318.10
01/29/2019	SCHOOL SPECIALTY INC	Supplies	1,151.26
01/29/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	5,604.16
01/29/2019	SCHOOL SPECIALTY INC	Supplies	396.56
01/29/2019	LEGO EDUCATION NOTH AMERICA	Technology Supplies	2,357.96
01/29/2019	SKILLSUSA SC	Travel	960.00
01/29/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	690.15
01/29/2019	EMPLOYEE	Supplies	182.95
01/29/2019	LAKESHORE LEARNING MATERIALS	Supplies	496.06
01/29/2019	SCHOOL SPECIALTY INC	Supplies	1,625.59
01/29/2019	BECKER'S SCHOOL SUPPLIES	Supplies	239.84
01/29/2019	ALUMINUM ATHLETIC EQUIPMENT CO	Equipment - Nonexpendable	18,910.00
01/29/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	1,114.40
01/29/2019	RUFUS ORNDUFF REF INC	Repairs and Maintenance	543.86
01/29/2019	B & H PHOTO	Pupil Activity	330.47
01/29/2019	JW PEPPER	Pupil Activity	530.00
01/29/2019	CAROLINA SCREEN PRINTERS	Pupil Activity	126.69
01/29/2019	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Pupil Activity	934.11
01/29/2019	SCHOOL SPECIALTY INC	Pupil Activity	1,382.87
01/29/2019	CHEF WORKS	Pupil Activity	482.64
01/29/2019	SCHOOL SPECIALTY INC	Pupil Activity	3,714.72
01/29/2019	CAMCOR	Pupil Activity	865.70
01/29/2019	MODERN TURF INC	Pupil Activity	1,000.00
01/29/2019	BSN SPORTS	Pupil Activity	2,347.58
01/30/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	120.39
01/30/2019	JW PEPPER	Supplies	151.00
01/30/2019	EMPLOYEE	Supplies	549.87
01/30/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,293.85
01/30/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	265.44
01/30/2019	PALMETTO PROPANE	Energy	565.01
01/30/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,704.27
01/30/2019	SLOAN CONSTRUCTION	Supplies-Maintenace	239.67
01/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,258.92
01/30/2019	CULLUM SERVICES INC	Repairs and Maintenance	195.00
01/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	621.12
01/30/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,286.31
01/30/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	498.19
01/30/2019	BLUE GRANITE WATER COMPANY	Public Utilities	674.02
01/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	263.62

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	603.02
01/30/2019	CULLUM SERVICES INC	Repairs and Maintenance	482.38
01/30/2019	CULLUM SERVICES INC	Repairs and Maintenance	322.56
01/30/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	292.80
01/30/2019	IRIS STRATEGIC MARKETING SUPPORT INC	Other Objects	2,053.89
01/30/2019	CAMCOR	Technology Supplies	400.45
01/30/2019	CAMCOR	Technology Supplies	400.45
01/30/2019	CAMCOR	Technology Supplies	400.45
01/30/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
01/30/2019	EMPLOYEE	Travel	695.19
01/30/2019	CAROLINA TRAINING ASSOCIATES	Software Renewal/Agreemen	8,667.00
01/30/2019	GS2 ENGINEERING INC	Building	2,173.40
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	555.00
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	776.11
01/30/2019	SENN BROTHERS INC	Produce	666.40
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	230.69
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,235.97
01/30/2019	SENN BROTHERS INC	Produce	303.30
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	313.25
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	773.27
01/30/2019	SENN BROTHERS INC	Produce	502.40
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	305.95
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,586.49
01/30/2019	SENN BROTHERS INC	Produce	638.45
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	119.60
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	921.39
01/30/2019	SENN BROTHERS INC	Produce	477.20
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	151.78
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,080.61
01/30/2019	SENN BROTHERS INC	Produce	356.88
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	107.15
01/30/2019	SENN BROTHERS INC	Produce	827.75
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,553.46
01/30/2019	SENN BROTHERS INC	Produce	276.00
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	106.50
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,495.02
01/30/2019	SENN BROTHERS INC	Produce	573.65
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,769.58
01/30/2019	SENN BROTHERS INC	Produce	1,182.75
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,880.61
01/30/2019	SENN BROTHERS INC	Produce	730.95
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,257.69
01/30/2019	SENN BROTHERS INC	Produce	314.00
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	737.25
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,965.63
01/30/2019	SENN BROTHERS INC	Produce	606.50
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,167.59
01/30/2019	SENN BROTHERS INC	Produce	212.60

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	993.52
01/30/2019	SENN BROTHERS INC	Produce	525.60
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	902.30
01/30/2019	SENN BROTHERS INC	Produce	101.50
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	889.02
01/30/2019	SENN BROTHERS INC	Produce	536.90
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	209.63
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,086.81
01/30/2019	SENN BROTHERS INC	Produce	637.00
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	161.25
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	730.56
01/30/2019	SENN BROTHERS INC	Produce	163.00
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	104.55
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,485.18
01/30/2019	SENN BROTHERS INC	Produce	298.15
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	502.78
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,540.58
01/30/2019	SENN BROTHERS INC	Produce	1,051.30
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	100.50
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,901.37
01/30/2019	SENN BROTHERS INC	Produce	459.38
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,366.60
01/30/2019	SENN BROTHERS INC	Produce	164.60
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,113.36
01/30/2019	SENN BROTHERS INC	Produce	272.75
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,082.26
01/30/2019	SENN BROTHERS INC	Produce	284.00
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,089.80
01/30/2019	SENN BROTHERS INC	Produce	525.03
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	721.40
01/30/2019	SENN BROTHERS INC	Produce	335.50
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	257.50
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,608.49
01/30/2019	SENN BROTHERS INC	Produce	852.08
01/30/2019	EARTHGRAINS BAKING COMPANIES INC	Bread	223.94
01/30/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,248.14
01/30/2019	SENN BROTHERS INC	Produce	620.20
01/30/2019	BRYANT, SR., MICHAEL A	Pupil Activity	101.00
01/30/2019	FRANKLIN, STACEY	Pupil Activity	125.30
01/30/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	228.00
01/30/2019	DURRELL, RONALD G	Pupil Activity	106.40
01/30/2019	FRANKLIN, STACEY	Pupil Activity	127.10
01/30/2019	GIVENS, MARK A	Pupil Activity	127.10
01/30/2019	BSN SPORTS	Pupil Activity	716.90
01/30/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	1,733.95
01/31/2019	NASP INC	Supplies	500.00
01/31/2019	BUREAU OF EDUCATION AND RESEARCH (BER)	Travel	269.00
01/31/2019	SHERATON AT MYRTLE BEACH CONVENTION CENTER	Travel	1,116.19

Lexington County School District One

Monthly Expenditures

From 1/1/2019 to 1/31/2019

Post Date	Vendor	Description	Amount
01/31/2019	PIONEER VALLEY BOOKS	Supplies	1,122.00
01/31/2019	HILTON MYRTLE BEACH RESORT	Travel	228.48
01/31/2019	SC DECA	Travel	190.00
01/31/2019	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	2,419.20
01/31/2019	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	1,650.00
01/31/2019	PIZZA KOVACHI	Other Objects	276.65
01/31/2019	SWEET MAGNOLIAS CATERING	Other Objects	144.45
01/31/2019	GREATER LEXINGTON CHAMBER AND VISTITOR CENTER	Dues and Fees	295.00
01/31/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	894.52
01/31/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	419.44
01/31/2019	DADE PAPER CO	Supplies-Maintenace	256.80
01/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	534.14
01/31/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	265.86
01/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	667.68
01/31/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	41,808.94
01/31/2019	CAMCOR	Technology Supplies	913.72
01/31/2019	CHORAL TRACKS LLC	Pupil Activity	995.00
01/31/2019	BLICK ART MATERIALS LLC	Pupil Activity	102.52
01/31/2019	FRANKLIN, STACEY	Pupil Activity	125.30
01/31/2019	FRANKLIN, STACEY	Pupil Activity	127.10
01/31/2019	CAROLINA SCREEN PRINTERS	Pupil Activity	174.95