

Lexington County School District One

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/01/2019	EMPLOYEE	Travel	103.55
02/01/2019	TEACHING STRATEGIES LLC	Supplies	2,506.37
02/01/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	653.76
02/01/2019	EMPLOYEE	Travel	346.22
02/01/2019	EMPLOYEE	Travel	258.14
02/01/2019	EMPLOYEE	Travel	346.22
02/01/2019	EMPLOYEE	Travel	407.22
02/01/2019	EMPLOYEE	Travel	250.25
02/01/2019	EMPLOYEE	Travel	228.88
02/01/2019	EMPLOYEE	Travel	122.96
02/01/2019	DELL COMPUTERS	Technology Supplies	127.08
02/01/2019	EMPLOYEE	Travel	102.50
02/01/2019	EMPLOYEE	Travel	102.50
02/01/2019	EMPLOYEE	Travel	316.06
02/01/2019	EMPLOYEE	Travel	436.94
02/01/2019	EMPLOYEE	Travel	371.00
02/01/2019	EMPLOYEE	Travel	349.70
02/01/2019	EMPLOYEE	Travel	281.74
02/01/2019	CDWG ACCT 305089	Technology Supplies	235.40
02/01/2019	SCHOOL NURSE SUPPLY INC	Supplies	549.00
02/01/2019	SCHOOL HEALTH CORP	Supplies	265.90
02/01/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02/01/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
02/01/2019	EMPLOYEE	Travel	123.17
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
02/01/2019	ANIXTER INC	Supplies-Maintenace	326.35
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
02/01/2019	ANIXTER INC	Supplies-Maintenace	391.62
02/01/2019	DADE PAPER CO	Supplies-Maintenace	642.00
02/01/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/01/2019	DADE PAPER CO	Supplies-Maintenace	367.22
02/01/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	308.16
02/01/2019	ANIXTER INC	Supplies-Maintenace	326.35
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	2,430.00
02/01/2019	REBEL YELL INC	Supplies-Maintenace	224.70
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
02/01/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	479.38
02/01/2019	W W GRAINGER	Supplies-Maintenace	616.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
02/01/2019	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	1,836.12
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
02/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
02/01/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16
02/01/2019	DADE PAPER CO	Supplies-Maintenace	770.40

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Post Date	Vendor	Description	Amount
02/01/2019	CDWG ACCT 305089	Supplies	173.34
02/01/2019	INTERNETWORK ENGINEERING	Technology Supplies	1,082.94
02/01/2019	PRODUCTIONS UNLIMITED INC	Technology Supplies	816.62
02/01/2019	SCHOOL SPECIALTY INC	Supplies	1,993.38
02/01/2019	THE COLLEGE BOARD	Travel	1,200.00
02/01/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	690.15
02/01/2019	CAMCOR	Technology Supplies	1,768.71
02/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	113.49
02/01/2019	NEW READERS PRESS	Supplies	131.25
02/01/2019	HEINEMANN	Supplies	196.03
02/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	873.87
02/01/2019	SCHOOL HEALTH CORP	Supplies	14,186.20
02/01/2019	PALMETTO CONSTRUCTION SERVICES	Building	500.00
02/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	469.66
02/01/2019	SCHOOL HEALTH CORP	Supplies	9,012.41
02/01/2019	PASS ASSURED	Pupil Activity	726.14
02/01/2019	T AND T SPORTS	Pupil Activity	2,231.91
02/01/2019	FATZ CAFE	Pupil Activity	1,125.00
02/01/2019	T AND T SPORTS	Pupil Activity	502.90
02/01/2019	T AND T SPORTS	Pupil Activity	7,169.00
02/01/2019	IRMO HIGH SCHOOL	Pupil Activity	275.00
02/01/2019	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	1,837.11
02/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	128.60
02/01/2019	EMPLOYEE	Travel	151.91
02/04/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
02/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	219.99
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	120.70
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	486.21
02/04/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
02/04/2019	W W GRAINGER	Supplies-Maintenace	649.31
02/04/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
02/04/2019	W W GRAINGER	Supplies-Maintenace	744.07
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	577.80
02/04/2019	W W GRAINGER	Supplies-Maintenace	744.07
02/04/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	734.02
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	145.94
02/04/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,418.66
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	120.70
02/04/2019	W W GRAINGER	Supplies-Maintenace	148.81
02/04/2019	W W GRAINGER	Supplies-Maintenace	372.04
02/04/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
02/04/2019	W W GRAINGER	Supplies-Maintenace	595.26
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	393.67
02/04/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.40
02/04/2019	W W GRAINGER	Supplies-Maintenace	372.04
02/04/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
02/04/2019	W W GRAINGER	Supplies-Maintenace	246.40
02/04/2019	PROFESSIONAL PRINTERS LTD	Printing and Binding	2,669.65

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Post Date	Vendor	Description	Amount
02/04/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	6,532.00
02/04/2019	COMPORIUM	Communication	15,171.83
02/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	149.44
02/04/2019	MAVERICKLABEL.COM	Supplies	2,413.68
02/04/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	168.96
02/04/2019	DELL COMPUTERS	Technology Supplies	1,385.65
02/04/2019	COMPORIUM	Communication	6,070.48
02/04/2019	COMPORIUM	Communication	1,979.33
02/04/2019	COMPORIUM	Communication	3,762.44
02/04/2019	COMPORIUM	Communication	2,027.40
02/04/2019	COMPORIUM	Communication	3,055.62
02/04/2019	COMPORIUM	Communication	2,224.61
02/04/2019	COMPORIUM	Communication	1,322.25
02/04/2019	COMPORIUM	Communication	2,738.88
02/04/2019	COMPORIUM	Communication	2,036.52
02/04/2019	COMPORIUM	Communication	2,229.34
02/04/2019	COMPORIUM	Communication	2,112.65
02/04/2019	COMPORIUM	Communication	2,230.08
02/04/2019	COMPORIUM	Communication	2,184.77
02/04/2019	COMPORIUM	Communication	2,835.27
02/04/2019	COMPORIUM	Communication	5,316.41
02/04/2019	COMPORIUM	Communication	2,378.46
02/04/2019	COMPORIUM	Communication	2,434.40
02/04/2019	COMPORIUM	Communication	2,430.84
02/04/2019	COMPORIUM	Communication	2,123.77
02/04/2019	COMPORIUM	Communication	2,607.21
02/04/2019	COMPORIUM	Communication	3,049.26
02/04/2019	COMPORIUM	Communication	2,448.59
02/04/2019	COMPORIUM	Communication	2,651.62
02/04/2019	COMPORIUM	Communication	2,297.62
02/04/2019	COMPORIUM	Communication	1,892.28
02/04/2019	COMPORIUM	Communication	1,862.46
02/04/2019	COMPORIUM	Communication	2,209.04
02/04/2019	COMPORIUM	Communication	2,396.47
02/04/2019	COMPORIUM	Communication	2,960.02
02/04/2019	COMPORIUM	Communication	7,083.27
02/04/2019	COMPORIUM	Communication	2,824.65
02/04/2019	COMPORIUM	Communication	277.09
02/04/2019	DIDAX EDUCATIONAL RESOURCES	Software Renewal/Agreemen	1,716.00
02/04/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	100.10
02/04/2019	GROVE MEDICAL	Supplies	140.98
02/04/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	748.47
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,040.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	396.00

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Post Date	Vendor	Description	Amount
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	5,714.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/04/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/04/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	387.25
02/04/2019	BROWN, MOSES L	Pupil Activity	110.00
02/04/2019	MASON, JOHN ALLEN	Pupil Activity	102.80
02/04/2019	MEANS, STEPHANIE	Pupil Activity	119.90
02/04/2019	BOLAND, ROBERT H	Pupil Activity	113.60
02/04/2019	DAVIS, DANIEL R	Pupil Activity	113.60
02/04/2019	STROMAN, ANTHONY C	Pupil Activity	104.60
02/04/2019	BILES , LOUIS WINSLOW	Pupil Activity	161.80
02/04/2019	LEYEN, THOMAS	Pupil Activity	121.00
02/04/2019	DISTINGUISHED CONCERTS INTERNATIONAL NEW YORK LLC	Pupil Activity	5,460.00
02/04/2019	DISTINGUISHED CONCERTS INTERNATIONAL NEW YORK LLC	Pupil Activity	390.00
02/04/2019	SHEALY'S BARBEQUE	Pupil Activity	837.90
02/04/2019	FORMS AND SUPPLY INC (FSI)	Supplies	213.24
02/05/2019	REALLY GOOD STUFF	Supplies	235.66
02/05/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	184.11
02/05/2019	APPLE INC	Technology Supplies	7,119.78
02/05/2019	SCHOOL SPECIALTY INC	Supplies	1,916.99
02/05/2019	APPLE INC	Technology Supplies	500.00
02/05/2019	LONE STAR PERCUSSION	Supplies	150.00
02/05/2019	HP INC	Technology Supplies	633.50
02/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
02/05/2019	JW PEPPER	Supplies	652.80
02/05/2019	HP INC	Technology Supplies	316.72
02/05/2019	APPERSON INC	Supplies	331.71
02/05/2019	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	312.00
02/05/2019	SHAR PRODUCTS	Supplies	126.90
02/05/2019	NATIONAL CENTER FOR YOUTH ISSUES	Travel	129.00
02/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	194.95
02/05/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	5,175.00
02/05/2019	CAPSTONE	Software Renewal/Agreemen	965.00
02/05/2019	SCHOOL SPECIALTY INC	Supplies	2,780.52
02/05/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	319.93
02/05/2019	PALMETTO PROPANE	Supplies-Maintenace	918.11
02/05/2019	BAZEMORE'S AUTO AND TRUCK	Repairs and Maintenance	1,308.03
02/05/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	426.88
02/05/2019	BLUE GRANITE WATER COMPANY	Public Utilities	1,868.97
02/05/2019	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	883.50
02/05/2019	ACE GLASS CO INC	Repairs and Maintenance	446.00
02/05/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,091.40
02/05/2019	ACE GLASS CO INC	Repairs and Maintenance	407.29
02/05/2019	PALMETTO PROPANE	Energy	532.69
02/05/2019	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	136.24
02/05/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	255.00
02/05/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	255.00

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Post Date	Vendor	Description	Amount
02/05/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	981.22
02/05/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	255.00
02/05/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	255.00
02/05/2019	W W GRAINGER	Supplies-Maintenace	446.44
02/05/2019	A Z LAWN MOWER PARTS	Supplies-Maintenance	1,489.22
02/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	218.02
02/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	484.59
02/05/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	14,456.60
02/05/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
02/05/2019	BLACK SHEEP PROMOTIONS	Other Objects	1,680.71
02/05/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	480.00
02/05/2019	SPIRIT COMMUNICATIONS	Communication	188.09
02/05/2019	CDWG ACCT 305089	Software Renewal/Agreemen	535.00
02/05/2019	ASSOCIATED SCAFFOLDING CO INC	Technology Supplies	1,464.77
02/05/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
02/05/2019	LEARNING LABS INC	Supplies	2,375.34
02/05/2019	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	420.00
02/05/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	200.00
02/05/2019	W W GRAINGER	Supplies	1,059.58
02/05/2019	SCHOOL SPECIALTY INC	Supplies	459.61
02/05/2019	LAKESHORE LEARNING MATERIALS	Supplies	1,175.10
02/05/2019	BOOKSOURCE	Supplies	489.35
02/05/2019	MOODY'S INVESTORS SERVICE	Dues and Fees	34,000.00
02/05/2019	COMPORIUM	Communication	795.38
02/05/2019	RUFUS ORNDUFF REF INC	Repairs and Maintenance	154.45
02/05/2019	HERSHEYS ICE CREAM	Food	105.60
02/05/2019	RUFUS ORNDUFF REF INC	Repairs and Maintenance	281.55
02/05/2019	RUFUS ORNDUFF REF INC	Repairs and Maintenance	327.97
02/05/2019	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	6,800.00
02/05/2019	THOMPSON AND LITTLE INC	Equipment - Nonexpendable	6,800.00
02/05/2019	LEXINGTON MIDDLE SCHOOL	Pupil Activity	250.00
02/05/2019	JW PEPPER	Pupil Activity	312.50
02/05/2019	PRAXAIR DISTRIBUTION	Pupil Activity	550.19
02/05/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	101.97
02/05/2019	APPLE INC	Pupil Activity	719.52
02/05/2019	APPLE INC	Pupil Activity	3,188.29
02/05/2019	STROM THURMOND HIGH SCHOOL	Pupil Activity	300.00
02/05/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
02/05/2019	BATSON, RICHENDA	Supplies	308.94
02/06/2019	BOOKSOURCE	Supplies	102.54
02/06/2019	SCHOLASTIC INC	Supplies-Immersion	161.00
02/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	540.35
02/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.17
02/06/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	370.14
02/06/2019	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,895.00
02/06/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	132.65
02/06/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	2,987.90
02/06/2019	EMPLOYEE	Other Objects	151.65

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Post Date	Vendor	Description	Amount
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	108.86
02/06/2019	SCE&G	Public Utilities	14,759.00
02/06/2019	TOWN OF LEXINGTON	Public Utilities	325.66
02/06/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	3,665.07
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,853.28
02/06/2019	SCE&G	Public Utilities	40,127.68
02/06/2019	TOWN OF LEXINGTON	Public Utilities	2,318.83
02/06/2019	SCE&G	Public Utilities	8,187.41
02/06/2019	TOWN OF LEXINGTON	Public Utilities	741.25
02/06/2019	SUBURBAN PROPANE	Energy	2,202.25
02/06/2019	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	455.00
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,766.73
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	713.58
02/06/2019	SCE&G	Public Utilities	5,510.73
02/06/2019	TOWN OF LEXINGTON	Public Utilities	356.08
02/06/2019	SCE&G	Public Utilities	13,816.85
02/06/2019	TOWN OF LEXINGTON	Public Utilities	604.65
02/06/2019	SCE&G	Public Utilities	15,739.04
02/06/2019	TOWN OF LEXINGTON	Public Utilities	2,134.04
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,273.00
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,513.70
02/06/2019	SCE&G	Public Utilities	7,659.31
02/06/2019	SCE&G	Public Utilities	5,312.01
02/06/2019	SCE&G	Public Utilities	7,588.00
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	4,586.13
02/06/2019	TOWN OF LEXINGTON	Public Utilities	789.42
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	485.31
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	435.60
02/06/2019	TOWN OF LEXINGTON	Public Utilities	413.87
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	521.52
02/06/2019	TOWN OF LEXINGTON	Public Utilities	502.67
02/06/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	393.67
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	832.98
02/06/2019	SCE&G	Public Utilities	335.49
02/06/2019	TOWN OF LEXINGTON	Public Utilities	579.44
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,044.92
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,468.07
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	623.12
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	537.79
02/06/2019	SCE&G	Public Utilities	7,225.56
02/06/2019	TOWN OF LEXINGTON	Public Utilities	198.24
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
02/06/2019	SCE&G	Public Utilities	103.34
02/06/2019	TOWN OF LEXINGTON	Public Utilities	412.94
02/06/2019	TOWN OF LEXINGTON	Public Utilities	855.67
02/06/2019	TOWN OF LEXINGTON	Public Utilities	787.76
02/06/2019	TOWN OF LEXINGTON	Public Utilities	1,912.03
02/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,442.78

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02/06/2019	W W GRAINGER	Supplies-Maintenace	372.04
02/06/2019	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	3,120.69
02/06/2019	BSN SPORTS	Supplies	569.24
02/06/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	3,850.00
02/06/2019	THE OFFICE PAL INC	Supplies	839.43
02/06/2019	APPLE INC	Technology Supplies	1,532.24
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,817.90
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,081.23
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,367.48
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	8,292.57
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,237.93
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,800.56
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,033.55
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,859.44
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,321.49
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,577.31
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,002.04
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,822.60
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,817.87
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,585.21
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	9,656.96
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,573.11
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,563.41
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,127.58
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,734.79
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,652.78
02/06/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,219.05
02/06/2019	SARGENT WELCH LLC A VWR CO	Pupil Activity	115.92
02/06/2019	BSN SPORTS	Pupil Activity	3,558.82
02/06/2019	COMBS, OBIE	Pupil Activity	112.71
02/06/2019	RICHARDSON, RUSSELL	Pupil Activity	100.11
02/06/2019	RITTER, WILLIAM KEITH	Pupil Activity	112.71
02/06/2019	LANDRUM, JAMES R	Pupil Activity	119.00
02/06/2019	MCMILLAN, JAMES	Pupil Activity	131.60
02/06/2019	MORRIS, ZOBLE	Pupil Activity	120.80
02/06/2019	DARBY, TERENCE BERNARD	Pupil Activity	105.00
02/06/2019	BRYANT, SR., MICHAEL A	Pupil Activity	103.70
02/06/2019	JOHNSON, CEDRIC L	Pupil Activity	135.20
02/06/2019	WILLIAMS, PAMELA	Pupil Activity	135.20
02/06/2019	CARROLL, DAN D	Pupil Activity	101.91
02/06/2019	CLARK, ROBERT	Pupil Activity	112.71
02/06/2019	COMBS, OBIE	Pupil Activity	112.71
02/06/2019	CROWELL, JAMES W	Pupil Activity	109.11
02/06/2019	LOWER RICHLAND HIGH SCHOOL	Pupil Activity	150.00
02/06/2019	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	130.00
02/06/2019	KUHN, DAVID H	Pupil Activity	236.26
02/06/2019	STEMBRIDGE, JEFFREY SCOTT	Pupil Activity	289.36
02/06/2019	CHAPIN MIDDLE SCHOOL	Pupil Activity	104.70

Lexington County School District One

Monthly Expenditures

From 2/1/2019 to 2/28/2019

Post Date	Vendor	Description	Amount
02/06/2019	BSN SPORTS	Pupil Activity	128.34
02/06/2019	BSN SPORTS	Pupil Activity	529.66
02/06/2019	BSN SPORTS	Pupil Activity	385.20
02/07/2019	WV HOTEL VENTURES INC	Pupil Transportation-Inst	4,560.00
02/07/2019	POLLOCK COMPANY	Supplies	200.00
02/07/2019	DELL COMPUTERS	Technology Supplies	3,766.39
02/07/2019	EMPLOYEE	Travel	185.19
02/07/2019	EMPLOYEE	Travel	267.38
02/07/2019	EMPLOYEE	Travel	182.82
02/07/2019	ELKINS, MONICA	Travel-Teacher Staff Dev	800.00
02/07/2019	MEDITERRANEAN CAFE	Other Objects	363.80
02/07/2019	EMPLOYEE	Travel	290.37
02/07/2019	DELL COMPUTERS	Technology Supplies	299,295.90
02/07/2019	EVOLLVE INC DBA OZOBOT	Supplies	2,182.80
02/07/2019	LEGO EDUCATION NOTH AMERICA	Supplies	1,763.15
02/07/2019	PIONEER MANUFACTURING CO	Pupil Activity	162.11
02/07/2019	PIONEER MANUFACTURING CO	Pupil Activity	108.07
02/07/2019	PIONEER MANUFACTURING CO	Pupil Activity	108.06
02/07/2019	GRAY COLLEGIATE ACADEMY	Pupil Activity	675.00
02/07/2019	PIONEER MANUFACTURING CO	Pupil Activity	162.11
02/07/2019	CLEVELAND GOLF SRIXON	Pupil Activity	385.20
02/07/2019	BSN SPORTS	Pupil Activity	673.30
02/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	264.27
02/08/2019	EMPLOYEE	Travel	167.04
02/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,206.55
02/08/2019	RAPTOR TECHNOLOGIES LLC	Supplies	400.00
02/08/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	716.10
02/08/2019	EMPLOYEE	Travel	204.12
02/08/2019	EMPLOYEE	Travel	204.12
02/08/2019	EMPLOYEE	Travel	204.12
02/08/2019	EMPLOYEE	Travel	204.12
02/08/2019	DELL COMPUTERS	Technology Supplies	481.50
02/08/2019	CAPITOL TOURS	Supplies	106.40
02/08/2019	BOOKER T RICE DBA RICE TOURS LLC	Pupil Transportation	400.00
02/08/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,512.50
02/08/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	478.02
02/08/2019	EMPLOYEE	Travel	177.50
02/08/2019	EMPLOYEE	Travel	343.38
02/08/2019	EMPLOYEE	Travel	146.16
02/08/2019	SCHOOL HEALTH CORP	Supplies	319.30
02/08/2019	BROOKS HARPER ENTERPRISES LLC	Inst Prog Improvement	1,000.00
02/08/2019	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	4,737.00
02/08/2019	EMPLOYEE	Travel	102.95
02/08/2019	EMPLOYEE	Travel	152.50
02/08/2019	EMPLOYEE	Travel	152.50
02/08/2019	EMPLOYEE	Travel	136.88
02/08/2019	EMPLOYEE	Travel	320.70
02/08/2019	EMPLOYEE	Travel	131.66

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Post Date	Vendor	Description	Amount
02/08/2019	EMPLOYEE	Travel	192.56
02/08/2019	TEACHERS COLLEGE READING AND WRITING PROJECT	Travel	1,600.00
02/08/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	325.00
02/08/2019	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
02/08/2019	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	3,430.00
02/08/2019	EMPLOYEE	Travel	177.50
02/08/2019	BOGARTS RESTAURANT	Other Objects	120.00
02/08/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	420.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
02/08/2019	FIRE SYSTEMS INC	Repairs and Maintenance	575.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,458.40
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,493.04
02/08/2019	ZINGERS FENCING LLC	Repairs and Maintenance	2,450.00
02/08/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	267.07
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
02/08/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,104.24
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
02/08/2019	SUPPLYWORKS	Supplies-Maintenace	264.14
02/08/2019	W W GRAINGER	Supplies-Maintenace	127.12
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
02/08/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	719.04
02/08/2019	SUPPLYWORKS	Supplies-Maintenace	387.08
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
02/08/2019	ZINGERS FENCING LLC	Repairs and Maintenance	425.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
02/08/2019	GE APPLIANCES	Supplies-Maintenace	1,002.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
02/08/2019	SUPPLYWORKS	Supplies-Maintenace	466.19
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
02/08/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	278.53
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
02/08/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
02/08/2019	SUPPLYWORKS	Supplies-Maintenace	299.16
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
02/08/2019	SUPPLYWORKS	Supplies-Maintenace	107.54

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Post Date	Vendor	Description	Amount
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
02/08/2019	CLEAN AIRE INC	Supplies-Maintenace	630.00
02/08/2019	W W GRAINGER	Supplies-Maintenace	130.92
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
02/08/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
02/08/2019	ASMAR, HAYA A	Pupil Transportation	192.10
02/08/2019	COLE, SUSAN	Pupil Transportation	740.08
02/08/2019	DUNN, EMILY	Pupil Transportation	1,081.59
02/08/2019	FOGLE, PAM	Pupil Transportation	371.20
02/08/2019	EMPLOYEE	Pupil Transportation	1,454.06
02/08/2019	PEARCE, TIM	Pupil Transportation	992.50
02/08/2019	SABBAGHA, THERESA	Pupil Transportation	307.40
02/08/2019	SIMUEL, DEATRU	Pupil Transportation	347.13
02/08/2019	EMPLOYEE	Pupil Transportation	173.42
02/08/2019	STROUD, ANDREA	Pupil Transportation	912.46
02/08/2019	EMPLOYEE	Pupil Transportation	300.15
02/08/2019	VAUGHN, DANA	Pupil Transportation	918.72
02/08/2019	EMPLOYEE	Travel	328.28
02/08/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
02/08/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
02/08/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
02/08/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
02/08/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
02/08/2019	BOOKSOURCE	Supplies	4,749.72
02/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
02/08/2019	RAPTOR TECHNOLOGIES LLC	Supplies	500.00
02/08/2019	BISHOP, CATHERINE H	Inst Prog Improvement	20,162.72
02/08/2019	EMPLOYEE	Travel	293.66
02/08/2019	EMPLOYEE	Travel	315.23
02/08/2019	EMPLOYEE	Travel	533.89
02/08/2019	EMPLOYEE	Travel	144.19
02/08/2019	EMPLOYEE	Travel	296.09
02/08/2019	EMPLOYEE	Travel	257.23
02/08/2019	EMPLOYEE	Travel	116.87
02/08/2019	EMPLOYEE	Travel	139.78
02/08/2019	EMPLOYEE	Travel	152.54
02/08/2019	EMPLOYEE	Travel	251.72
02/08/2019	EMPLOYEE	Travel	210.54
02/08/2019	EMPLOYEE	Travel	228.81
02/08/2019	EMPLOYEE	Travel	143.26
02/08/2019	EMPLOYEE	Travel	135.98
02/08/2019	ANOTHER PRINTER	Printing and Binding	2,495.51
02/08/2019	EMPLOYEE	Travel	215.47
02/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,018.10
02/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,683.30
02/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,581.68

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Post Date	Vendor	Description	Amount
02/08/2019	GROVE MEDICAL	Supplies	383.60
02/08/2019	FINISHMASTER INC	Supplies	2,498.99
02/08/2019	EMPLOYEE	Travel	103.94
02/08/2019	SCHOOL SPECIALTY INC	Supplies	112.20
02/08/2019	BROOKS HARPER ENTERPRISES LLC	Inst Prog Improvement	1,000.00
02/08/2019	EMPLOYEE	Travel	338.10
02/08/2019	BURKETT BURKETT AND BURKETT	Dues and Fees	245.00
02/08/2019	MUSICAL INNOVATIONS	Supplies	1,069.99
02/08/2019	EDCON INC	Building	10,000.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,932.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,712.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,040.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,932.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,674.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/08/2019	SMARTPHONE MEDIC LLC	Pupil Activity	446.00
02/08/2019	BSN SPORTS	Pupil Activity	749.00
02/08/2019	MODERN TURF INC	Pupil Activity	931.66
02/08/2019	ALERT SERVICES INC	Pupil Activity	115.80
02/08/2019	T AND T SPORTS	Pupil Activity	558.54
02/08/2019	BSN SPORTS	Pupil Activity	1,181.28
02/08/2019	T AND T SPORTS	Pupil Activity	539.28
02/08/2019	BSN SPORTS	Pupil Activity	1,492.65
02/08/2019	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	158.10
02/11/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	507.92
02/11/2019	BROADWAY TEACHING GROUP	Travel	1,698.00
02/11/2019	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Supplies	617.18
02/11/2019	THE OFFICE PAL INC	Supplies	2,361.34
02/11/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	622.48
02/11/2019	SC HOSA	Travel	255.00
02/11/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,059.96
02/11/2019	JW PEPPER	Supplies	236.00
02/11/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,202.21
02/11/2019	CONVERSE COLLEGE	Inst Prog Improvement	350.00
02/11/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	353.32
02/11/2019	SIGNS ETC	Supplies-Maintenace	300.14
02/11/2019	REBEL YELL INC	Supplies-Maintenace	224.70
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	383.15
02/11/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	836.31
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.40
02/11/2019	CITY OF CAYCE	Public Utilities	5,540.93
02/11/2019	CITY OF CAYCE	Public Utilities	4,916.69
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	588.67
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	267.67

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Post Date	Vendor	Description	Amount
02/11/2019	SUPPLYWORKS	Supplies-Maintenace	104.77
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	430.31
02/11/2019	SUPPLYWORKS	Supplies-Maintenace	526.14
02/11/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	1,765.50
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.40
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	312.26
02/11/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	457.96
02/11/2019	EMPLOYEE	Pupil Transportation	488.40
02/11/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	950.00
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	27,195.00
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	10,298.96
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	3,777.82
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	13,170.49
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	13,938.97
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	12,153.96
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	16,542.79
02/11/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	28,788.82
02/11/2019	MAJOR BUSINESS MACHINES	Repairs and Maintenance	711.00
02/11/2019	NAVIANCE INC DBA HOBSON INC	Software Renewal/Agreemen	43,432.38
02/11/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,200.26
02/11/2019	MONOPRICE.COM	Supplies	171.09
02/11/2019	CLARK POWELL ASSOCIATES INC	Supplies	812.34
02/11/2019	LAURENS COUNTY SCHOOL DISTRICT 55	Software Renewal/Agreemen	1,050.00
02/11/2019	YESCAROLINA	Inst Prog Improvement	235.00
02/11/2019	HEINEMANN	Supplies	593.77
02/11/2019	AOS SPECIALTY CONTRACTORS INC	Building	2,927.42
02/11/2019	AOS SPECIALTY CONTRACTORS INC	Building	2,961.43
02/11/2019	AOS SPECIALTY CONTRACTORS INC	Building	2,957.05
02/11/2019	AOS SPECIALTY CONTRACTORS INC	Building	1,380.87
02/11/2019	AOS SPECIALTY CONTRACTORS INC	Building	1,139.91
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	13,624.99
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,685.85
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,442.59
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,810.46
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,134.26
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,746.67
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	827.28
02/11/2019	TRIDENT BEVERAGE INC	Food	816.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,391.63
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,516.07
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,291.31
02/11/2019	TRIDENT BEVERAGE INC	Food	306.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,337.75
02/11/2019	TRIDENT BEVERAGE INC	Food	408.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,232.09
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,223.16
02/11/2019	TRIDENT BEVERAGE INC	Food	612.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,398.22

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Post Date	Vendor	Description	Amount
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,191.11
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,104.18
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,460.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,351.79
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,832.20
02/11/2019	TRIDENT BEVERAGE INC	Food	204.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,233.06
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,624.46
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,333.36
02/11/2019	TRIDENT BEVERAGE INC	Food	1,530.00
02/11/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,993.73
02/11/2019	SMARTPHONE MEDIC LLC	Pupil Activity	943.00
02/11/2019	PECKNEL MUSIC CO INC	Pupil Activity	401.25
02/11/2019	HP INC	Pupil Activity	240.26
02/11/2019	BUSINESS MACHINE EXCHANGE LLC	Pupil Activity	217.80
02/11/2019	SCHOOL SPECIALTY INC	Pupil Activity	584.80
02/11/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	849.47
02/11/2019	SHAR PRODUCTS	Pupil Activity	1,370.21
02/11/2019	HIRES, CHRYSANDRA	Pupil Activity	103.70
02/11/2019	SELLE, MICHAEL W	Pupil Activity	132.50
02/11/2019	CARROLL, DAN D	Pupil Activity	109.10
02/11/2019	POPE, WYMAN	Pupil Activity	132.50
02/11/2019	RICHBERG, TERRY L	Pupil Activity	119.90
02/11/2019	ROBINSON, LAMAZ	Pupil Activity	101.10
02/11/2019	LEYEN, THOMAS	Pupil Activity	129.50
02/11/2019	MODERN TURF INC	Pupil Activity	187.50
02/11/2019	EMPLOYEE	Pupil Activity	234.66
02/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,521.78
02/12/2019	THE OFFICE PAL INC	Supplies	114.03
02/12/2019	COSENTINO, ANDREW A	Supplies	1,200.00
02/12/2019	CAPITOL TOURS	Pupil Transportation	957.60
02/12/2019	ALGY COSTUMES AND UNIFORMS	Supplies	619.46
02/12/2019	PECKNEL MUSIC CO INC	Supplies	1,244.78
02/12/2019	THE OFFICE PAL INC	Supplies	1,099.06
02/12/2019	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	1,608.00
02/12/2019	WORLD STRIDES	Pupil Transportation	6,500.00
02/12/2019	SAMUEL FRENCH INC	Supplies	270.00
02/12/2019	MACGILL & CO	Supplies	209.00
02/12/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,103.25
02/12/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	520.25
02/12/2019	GARRETT BOOK COMPANY	Library Books	4,396.39
02/12/2019	EDUCATIONAL DEVELOPMENT CORPORATION	Library Books	375.88
02/12/2019	EBSCO	Periodicals	380.72
02/12/2019	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	1,316.00
02/12/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	23,475.98
02/12/2019	SC SCHOOL BOARD ASSOCIATION	Other Prof & Tech Service	465.21
02/12/2019	THE OFFICE PAL INC	Supplies	141.70
02/12/2019	W W GRAINGER	Supplies-Maintenance	529.26

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Post Date	Vendor	Description	Amount
02/12/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	350.96
02/12/2019	SUPPLYWORKS	Supplies-Maintenace	325.48
02/12/2019	SUPPLYWORKS	Supplies-Maintenace	350.79
02/12/2019	CDWG ACCT 305089	Software Renewal/Agreemen	2,220.00
02/12/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	155.40
02/12/2019	CAMCOR	Technology Supplies	12,914.90
02/12/2019	INTERNETWORK ENGINEERING	Technology Supplies	3,928.45
02/12/2019	SCHOOL SPECIALTY INC	Supplies	799.29
02/12/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	421.72
02/12/2019	HAMPTON INN HAYWOOD	Travel	1,080.00
02/12/2019	SC HOSA	Travel	255.00
02/12/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	125.00
02/12/2019	LEARNING WITHOUT TEARS	Supplies	382.50
02/12/2019	THE OFFICE PAL INC	Supplies	747.55
02/12/2019	THE OFFICE PAL INC	Pupil Activity	397.70
02/12/2019	BSN SPORTS	Pupil Activity	398.04
02/12/2019	CAROLINA SPORTS INC	Pupil Activity	252.00
02/12/2019	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	130.00
02/12/2019	GREENE, CHRISTOPHER	Pupil Activity	500.00
02/12/2019	HUDL	Pupil Activity	428.00
02/12/2019	AYNOR HIGH SCHOOL	Pupil Activity	170.95
02/12/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	139.20
02/12/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	376.40
02/12/2019	SUMMERVILLE HIGH SCHOOL	Pupil Activity	420.35
02/13/2019	LAKESHORE LEARNING MATERIALS	Supplies	669.73
02/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,276.19
02/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	103.14
02/13/2019	SCHOOL SPECIALTY INC	Supplies	707.81
02/13/2019	SCHOOL SPECIALTY INC	Supplies	389.48
02/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,260.89
02/13/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	116.63
02/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	323.18
02/13/2019	HP INC	Technology Supplies	211.86
02/13/2019	W W GRAINGER	Supplies	449.40
02/13/2019	BARNES & NOBLE BOOKSELLERS INC	Supplies	340.00
02/13/2019	HP INC	Technology Supplies	240.26
02/13/2019	JW PEPPER	Supplies	1,378.74
02/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	126.69
02/13/2019	SHUPING EQUIPMENT INC	Repairs and Maintenance	1,870.00
02/13/2019	K & L SUPPLY CO INC	Supplies	1,327.32
02/13/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	4,124.50
02/13/2019	MUSICIAN SUPPLY	Repairs and Maintenance	127.33
02/13/2019	MUSICIAN SUPPLY	Supplies	160.39
02/13/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	226.89
02/13/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	5,750.00
02/13/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	1,036.33
02/13/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	480.12
02/13/2019	CONVERSE COLLEGE	Inst Prog Improvement	665.00

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
02/13/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	280.00
02/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	351.66
02/13/2019	BURR AND FORMAN LLP	Legal Services	7,709.00
02/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	195.00
02/13/2019	SUPPLYWORKS	Supplies-Maintenace	952.82
02/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	262.45
02/13/2019	SUPPLYWORKS	Supplies-Maintenace	1,001.15
02/13/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,920.07
02/13/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	157.42
02/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.04
02/13/2019	LEXINGTON COUNTY DEPARTMENT OF SOLID WASTE	Other Property Services	103.35
02/13/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	534.14
02/13/2019	GE APPLIANCES	Supplies-Maintenace	621.00
02/13/2019	PALMETTO CONTROLS INC	Supplies-Maintenace	364.21
02/13/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	3,035.01
02/13/2019	ANOTHER PRINTER	Printing and Binding	1,049.07
02/13/2019	DATA IMAGING AND ASSOCIATES	Supplies	2,295.15
02/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	315.22
02/13/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,966.38
02/13/2019	PALMETTO MICROFILM SYSTEMS INC	Other Prof & Tech Service	2,800.00
02/13/2019	DATA NETWORK SOLUTIONS	Supplies	112.35
02/13/2019	DATA NETWORK SOLUTIONS	Technology Supplies	424.23
02/13/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	820.50
02/13/2019	APPLE INC	Technology Supplies	775.75
02/13/2019	APPLE INC	Technology Supplies	775.75
02/13/2019	APPLE INC	Technology Supplies	775.75
02/13/2019	APPLE INC	Technology Supplies	775.75
02/13/2019	DATA NETWORK SOLUTIONS	Technology Supplies	424.22
02/13/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	669.16
02/13/2019	SCHOOL SPECIALTY INC	Supplies	417.35
02/13/2019	SCHOOL HEALTH CORP	Supplies	1,686.17
02/13/2019	AMERICAN BUTTON MACHINES	Supplies	229.95
02/13/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	435.90
02/13/2019	DODGE LEARNING RESOURCES	Supplies	2,080.70
02/13/2019	KAPLAN EARLY LEARNING COMPANY	Supplies	423.92
02/13/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	362.28
02/13/2019	USA SUPPLY	Supplies	181.90
02/13/2019	USA SUPPLY	Supplies	352.57
02/13/2019	USA SUPPLY	Supplies	553.19
02/13/2019	TRIDENT BEVERAGE INC	Food	714.00
02/13/2019	USA SUPPLY	Supplies	387.88
02/13/2019	UNITED REFRIGERATION INC	Supplies	2,169.89
02/13/2019	DRAMATISTS PLAY SERVICE INC	Pupil Activity	200.00
02/13/2019	FINISHMASTER INC	Pupil Activity	297.83
02/13/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	3,043.93
02/13/2019	FREY SCIENTIFIC	Pupil Activity	409.48
02/13/2019	COASTAL ENTERPRISES	Pupil Activity	1,915.20
02/13/2019	DISCOUNT DANCE LLC	Pupil Activity	370.04

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Post Date	Vendor	Description	Amount
02/13/2019	BSN SPORTS	Pupil Activity	376.64
02/13/2019	DIAMONDBACK GOLF COURSE LLC	Pupil Activity	700.00
02/13/2019	RIDDELL / ALL AMERICAN	Pupil Activity	781.12
02/13/2019	BSN SPORTS	Pupil Activity	1,027.20
02/14/2019	SCHOLASTIC INC	Supplies	718.81
02/14/2019	THE OFFICE PAL INC	Supplies	654.36
02/14/2019	SCHOOL SPECIALTY INC	Supplies	313.04
02/14/2019	TEACHER DIRECT	Supplies	404.61
02/14/2019	SCHOLASTIC INC	Supplies	1,886.88
02/14/2019	WENGER CORP	Supplies	754.35
02/14/2019	EMERGENCY MEDICAL PRODUCTS INC	Supplies	299.50
02/14/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	474.69
02/14/2019	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	297.46
02/14/2019	W W GRAINGER	Supplies-Maintenace	616.00
02/14/2019	W W GRAINGER	Supplies-Maintenace	193.97
02/14/2019	NEW SOUTH CONSTRUCTION SUPPLY LLC	Supplies-Maintenace	446.19
02/14/2019	W W GRAINGER	Supplies-Maintenace	446.44
02/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	226.12
02/14/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	513.33
02/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	393.67
02/14/2019	W W GRAINGER	Supplies-Maintenace	290.96
02/14/2019	W W GRAINGER	Supplies-Maintenace	290.95
02/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	164.03
02/14/2019	APPLE INC	Technology Supplies	1,275.98
02/14/2019	EMERGENCY MEDICAL PRODUCTS INC	Supplies	589.13
02/14/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	191.53
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,210.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,718.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,140.00
02/14/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
02/14/2019	PALMETTO DRAMATICS ASSOC PMB 350	Pupil Activity	1,395.00
02/14/2019	EDUCATORS PUBLISHING SERVICE	Pupil Activity	312.50
02/14/2019	BRYANT, SR., MICHAEL A	Pupil Activity	101.00
02/14/2019	CHAMPION TEAMWEAR	Pupil Activity	1,355.90
02/15/2019	GORDON, BERIT	Inst Prog Improvement	11,000.00
02/15/2019	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Repairs and Maintenance	352.00
02/15/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation-Inst	465.00
02/15/2019	323 SPORTS	Supplies	2,078.48
02/15/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	375.72
02/15/2019	WARDS NATURAL SCIENCE EST LLC	Supplies-Instruction	120.78
02/15/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	1,507.50

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Post Date	Vendor	Description	Amount
02/15/2019	EMPLOYEE	Travel	441.67
02/15/2019	EMPLOYEE	Travel	632.82
02/15/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	111.37
02/15/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	417.23
02/15/2019	CONVERSE COLLEGE	Inst Prog Improvement	140.00
02/15/2019	EMPLOYEE	Travel	187.51
02/15/2019	EMPLOYEE	Travel	171.39
02/15/2019	EMPLOYEE	Travel	122.09
02/15/2019	EMPLOYEE	Travel	194.76
02/15/2019	EMPLOYEE	Travel	181.54
02/15/2019	EMPLOYEE	Travel	362.43
02/15/2019	EMPLOYEE	Travel	104.40
02/15/2019	EMPLOYEE	Travel	305.03
02/15/2019	EMPLOYEE	Travel	305.03
02/15/2019	SCE&G	Public Utilities	318.23
02/15/2019	SCE&G	Public Utilities	826.55
02/15/2019	SCE&G	Public Utilities	579.00
02/15/2019	SCE&G	Public Utilities	12,810.52
02/15/2019	SCE&G	Public Utilities	8,199.35
02/15/2019	SCE&G	Public Utilities	20,020.40
02/15/2019	SCE&G	Public Utilities	9,995.27
02/15/2019	SCE&G	Public Utilities	9,078.72
02/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	496.48
02/15/2019	SCE&G	Public Utilities	5,477.35
02/15/2019	SCE&G	Public Utilities	35,080.56
02/15/2019	SCE&G	Public Utilities	5,705.98
02/15/2019	SCE&G	Public Utilities	7,270.15
02/15/2019	SCE&G	Public Utilities	15,132.31
02/15/2019	LEBLEU ENTERPRISES	Rentals	111.14
02/15/2019	SCE&G	Public Utilities	8,256.57
02/15/2019	SCE&G	Public Utilities	2,615.61
02/15/2019	SCE&G	Public Utilities	14,459.75
02/15/2019	SCE&G	Public Utilities	10,523.89
02/15/2019	SCE&G	Public Utilities	8,356.08
02/15/2019	SCE&G	Public Utilities	9,096.44
02/15/2019	SCE&G	Public Utilities	17,595.21
02/15/2019	SCE&G	Public Utilities	43,591.21
02/15/2019	SCE&G	Public Utilities	8,526.74
02/15/2019	SCE&G	Public Utilities	146.31
02/15/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	15,242.00
02/15/2019	EMPLOYEE	Travel	588.12
02/15/2019	EMPLOYEE	Travel	182.12
02/15/2019	EMPLOYEE	Travel	309.14
02/15/2019	EMPLOYEE	Travel	110.49
02/15/2019	EMPLOYEE	Travel	148.54
02/15/2019	EMPLOYEE	Travel	128.18
02/15/2019	EMPLOYEE	Travel	175.28
02/15/2019	EMPLOYEE	Travel	136.59

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
02/15/2019	EMPLOYEE	Travel	160.37
02/15/2019	EMPLOYEE	Travel	100.34
02/15/2019	EMPLOYEE	Travel	216.05
02/15/2019	EMPLOYEE	Travel	213.15
02/15/2019	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00
02/15/2019	FRONTLINE EDUCATION	Software Renewal/Agreemen	12,715.11
02/15/2019	WOTCO INC	Supplies	4,171.93
02/15/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	178.56
02/15/2019	GORDON, BERIT	Inst Prog Improvement	1,706.57
02/15/2019	PALMETTO MICROFILM SYSTEMS INC	Technology Equipment D F	10,172.72
02/15/2019	EMPLOYEE	Travel	160.08
02/15/2019	EMPLOYEE	Travel	138.91
02/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,083.45
02/15/2019	EMPLOYEE	Travel	106.72
02/15/2019	THE OFFICE PAL INC	Pupil Activity	1,222.04
02/15/2019	SCHOLASTIC INC	Pupil Activity	551.75
02/15/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	304.68
02/15/2019	FREY SCIENTIFIC	Pupil Activity	315.50
02/15/2019	CUSTOM INK	Pupil Activity	899.25
02/15/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	1,988.63
02/15/2019	LOWER RICHLAND HIGH SCHOOL	Pupil Activity	150.00
02/15/2019	BSN SPORTS	Pupil Activity	783.24
02/15/2019	PIONEER MANUFACTURING CO	Pupil Activity	1,639.78
02/15/2019	BSN SPORTS	Pupil Activity	972.59
02/15/2019	CAROLINA SIGNS AND DESIGN	Pupil Activity	104.50
02/15/2019	BSN SPORTS	Pupil Activity	655.38
02/15/2019	METALS AND ALLOYS CO LLC	Supplies	968.41
02/18/2019	CAROLINA OFFICE EQUIPMENT	Supplies	468.66
02/18/2019	SCHOOL SPECIALTY INC	Supplies	332.04
02/18/2019	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
02/18/2019	CHARLESTON MARRIOTT HOTEL	Travel	567.42
02/18/2019	WARDS NATURAL SCIENCE EST LLC	Supplies-Instruction	121.43
02/18/2019	LAQUINTA INN AND SUITES	Pupil Transportation	733.26
02/18/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,054.30
02/18/2019	LAQUINTA INN AND SUITES	Travel	366.63
02/18/2019	SC HOSA	Travel	340.00
02/18/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	345.97
02/18/2019	HYATT PLACE CHARLESTON	Travel	1,466.08
02/18/2019	PECKNEL MUSIC CO INC	Supplies	3,120.12
02/18/2019	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel	1,070.00
02/18/2019	EMBASSY SUITES ATLANTA GALLERIA	Travel	1,306.56
02/18/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	574.12
02/18/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	295.68
02/18/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02/18/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-130.28
02/18/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	422.65
02/18/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	490.53
02/18/2019	W W GRAINGER	Supplies-Maintenace	892.89

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Post Date	Vendor	Description	Amount
02/18/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	395.19
02/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
02/18/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	38,457.00
02/18/2019	CAMCOR	Technology Supplies	2,129.72
02/18/2019	CAMCOR	Technology Supplies	800.89
02/18/2019	CAMCOR	Technology Supplies	800.90
02/18/2019	CAMCOR	Technology Supplies	800.90
02/18/2019	ROCHESTER 100 INC	Supplies	1,080.00
02/18/2019	SCHOOL SPECIALTY INC	Supplies	397.95
02/18/2019	SCHOOL SPECIALTY INC	Supplies	597.20
02/18/2019	DISCOUNT SCHOOL SUPPLY	Supplies	-10.00
02/18/2019	COALITION ON ADULT BASIC EDUCATION (COABE)	Travel	1,996.00
02/18/2019	RUBBER DESIGNS LLC	Improv Other Than Bldg	61,486.72
02/18/2019	HP INC	Technology Supplies	633.44
02/18/2019	TRIDENT BEVERAGE INC	Food	1,632.00
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,295.44
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,483.96
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,852.00
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,773.74
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,964.95
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,314.59
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	8,387.59
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	14,520.18
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,429.60
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,619.35
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,412.58
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,914.31
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,810.92
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,143.61
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,395.92
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,622.81
02/18/2019	SYSCO FOOD SERV OF COLUMBIA	Food	12,512.83
02/18/2019	SCHOOL SPECIALTY INC	Pupil Activity	547.84
02/18/2019	CHARLESTON MARRIOTT HOTEL	Pupil Activity	567.42
02/18/2019	GIVENS, MARK A	Pupil Activity	110.10
02/18/2019	ROBINSON, LAMAZ	Pupil Activity	102.90
02/18/2019	TUCKER, CLAYTON	Pupil Activity	102.90
02/18/2019	T AND T SPORTS	Pupil Activity	1,095.15
02/18/2019	T AND T SPORTS	Pupil Activity	1,690.07
02/18/2019	T AND T SPORTS	Pupil Activity	381.35
02/18/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	207.58
02/18/2019	323 SPORTS	Pupil Activity	724.92
02/18/2019	323 SPORTS	Pupil Activity	856.00
02/18/2019	DISNEY DESTINATION LLC	Pupil Activity	8,699.60
02/19/2019	ANOTHER PRINTER	Printing and Binding	379.85
02/19/2019	DELL COMPUTERS	Technology Supplies	2,638.63
02/19/2019	EMERGENCY MEDICAL PRODUCTS INC	Supplies	118.95
02/19/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	702.64

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Post Date	Vendor	Description	Amount
02/19/2019	EMPLOYEE	Travel	300.00
02/19/2019	BOUND TO STAY BOUND BOOKS INC	Library Books	583.63
02/19/2019	EMPLOYEE	Travel	518.61
02/19/2019	EMPLOYEE	Travel	348.54
02/19/2019	EMPLOYEE	Travel	213.50
02/19/2019	EMPLOYEE	Travel	213.50
02/19/2019	EMPLOYEE	Travel	415.57
02/19/2019	ACE GLASS CO INC	Repairs and Maintenance	171.18
02/19/2019	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Other Prof & Tech Service	8,850.00
02/19/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	657.78
02/19/2019	ACE GLASS CO INC	Repairs and Maintenance	125.00
02/19/2019	SUPPLYWORKS	Supplies-Maintenace	1,315.93
02/19/2019	CARTS PLUS	Supplies-Maintenace	813.20
02/19/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	847.44
02/19/2019	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	2,300.38
02/19/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,070.00
02/19/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
02/19/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	107.00
02/19/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	233.43
02/19/2019	W P LAW INC	Supplies-Maintenace	777.92
02/19/2019	WEST INTERACTIVE SERVICES CORPORTATION	Software Renewal/Agreemen	47,140.62
02/19/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	251.18
02/19/2019	HOLIDAY INN EXPRESS AND SUITES	Travel	280.00
02/19/2019	APPLE INC	Technology Supplies	1,549.36
02/19/2019	POCKET NURSE	Supplies	675.00
02/19/2019	LEARNING WITHOUT TEARS	Supplies	352.00
02/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	292.47
02/19/2019	COUNTY OF LEXINGTON	Building	7,908.00
02/19/2019	SC DHEC	Building	125.00
02/19/2019	EMPLOYEE	Travel	149.06
02/19/2019	SCHOOL SPECIALTY INC	Pupil Activity	107.50
02/19/2019	CDWG ACCT 305089	Pupil Activity	187.25
02/19/2019	DELL COMPUTERS	Pupil Activity	2,052.26
02/19/2019	SCHOOL SPECIALTY INC	Pupil Activity	2,353.35
02/19/2019	BLICK ART MATERIALS LLC	Pupil Activity	1,863.93
02/19/2019	BSN SPORTS	Pupil Activity	340.26
02/19/2019	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	150.00
02/19/2019	T AND T SPORTS	Pupil Activity	2,128.23
02/20/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	280.37
02/20/2019	REALLY GOOD STUFF	Supplies	128.37
02/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	570.16
02/20/2019	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	409.82
02/20/2019	RR BOOKS LLC	Supplies	5,331.50
02/20/2019	MUSICAL INNOVATIONS	Repairs and Maintenance	1,050.00
02/20/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	243.18
02/20/2019	EMPLOYEE	Travel	203.14
02/20/2019	SC DEPARTMENT OF EDUCATION	Software Renewal/Agreemen	1,500.00
02/20/2019	EMPLOYEE	Travel	372.90

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Post Date	Vendor	Description	Amount
02/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	127.54
02/20/2019	SOLIANT HEALTH INC	Other Prof & Tech Service	2,492.80
02/20/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	178.99
02/20/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	4,009.97
02/20/2019	DELL COMPUTERS	Technology Supplies	432.28
02/20/2019	EMPLOYEE	Travel	152.50
02/20/2019	EMPLOYEE	Travel	152.50
02/20/2019	EMPLOYEE	Travel	774.25
02/20/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	247.59
02/20/2019	DAVIS, ROBERT E	Other Prof & Tech Service	2,499.00
02/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	747.55
02/20/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	43,103.00
02/20/2019	DADE PAPER CO	Supplies-Maintenance	587.56
02/20/2019	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenance	491.02
02/20/2019	ANIXTER INC	Supplies-Maintenance	984.40
02/20/2019	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	5,722.69
02/20/2019	MARKETVOLT LLC	Software Renewal/Agreemen	3,000.00
02/20/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	210.00
02/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	106.97
02/20/2019	CAMCOR	Technology Supplies	2,118.60
02/20/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	207.94
02/20/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Other Prof & Tech Service	2,950.00
02/20/2019	FRONTLINE EDUCATION	Software Renewal/Agreemen	9,169.98
02/20/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	660.94
02/20/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	408.11
02/20/2019	LEARNING WITHOUT TEARS	Supplies	517.50
02/20/2019	LAKESHORE LEARNING MATERIALS	Supplies	1,510.51
02/20/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	120.33
02/20/2019	H G REYNOLDS COMPANY INC	Building	1,697,817.14
02/20/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	456.40
02/20/2019	BLICK ART MATERIALS LLC	Pupil Activity	518.19
02/20/2019	WEST MUSIC CO	Pupil Activity	450.45
02/20/2019	APPLIED VIDEO	Pupil Activity	134.81
02/20/2019	SCHOOL HEALTH CORP	Pupil Activity	143.76
02/20/2019	CARROLL, DAN D	Pupil Activity	101.90
02/20/2019	FAUTH, DAVID J	Pupil Activity	231.80
02/20/2019	MADISON, ZELL A	Pupil Activity	109.10
02/20/2019	LOWER RICHLAND HIGH SCHOOL	Pupil Activity	150.00
02/20/2019	SOCASTEE HIGH SCHOOL	Pupil Activity	274.15
02/20/2019	323 SPORTS	Pupil Activity	273.24
02/20/2019	MCCARTHY, PATRICK	Pupil Activity	151.00
02/20/2019	MCCOLLUM, CHRIS	Pupil Activity	162.70
02/20/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	300.00
02/20/2019	THE TROPHY & AWARDS CENTER	Pupil Activity	120.38
02/20/2019	323 SPORTS	Pupil Activity	153.69
02/21/2019	COPY PICKUP INC	Supplies	260.66
02/21/2019	COPY PICKUP INC	Supplies	125.67
02/21/2019	EMPLOYEE	Travel	109.04

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Post Date	Vendor	Description	Amount
02/21/2019	EMPLOYEE	Travel	297.00
02/21/2019	EMPLOYEE	Travel	297.00
02/21/2019	EMPLOYEE	Travel	609.14
02/21/2019	KELVIN EDUCATIONAL	Technology Supplies	135.00
02/21/2019	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,890.00
02/21/2019	EMPLOYEE	Travel	190.24
02/21/2019	EMPLOYEE	Travel	348.54
02/21/2019	EMPLOYEE	Travel	260.64
02/21/2019	EMPLOYEE	Travel-Teacher Staff Dev	152.50
02/21/2019	EMPLOYEE	Travel-Teacher Staff Dev	371.16
02/21/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	231.00
02/21/2019	HILTON MYRTLE BEACH RESORT	Travel-Teacher Staff Dev	695.52
02/21/2019	MCNAIR LAW FIRM PA	Legal Services	1,659.00
02/21/2019	EMPLOYEE	Travel	231.00
02/21/2019	EMPLOYEE	Travel	305.03
02/21/2019	PALMETTO PROPANE	Public Utilities	706.28
02/21/2019	CULLUM SERVICES INC	Repairs and Maintenance	642.36
02/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	146.25
02/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	195.00
02/21/2019	POSTMASTER 010	Rentals	512.00
02/21/2019	IBOSS CYBERSECURITY	Software Renewal/Agreemen	50,750.00
02/21/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,552.50
02/21/2019	APPLE INC	Technology Supplies	310.30
02/21/2019	EMPLOYEE	Travel	230.40
02/21/2019	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
02/21/2019	SMARTPHONE MEDIC LLC	Pupil Activity	546.00
02/21/2019	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
02/21/2019	SMARTPHONE MEDIC LLC	Pupil Activity	891.00
02/21/2019	SMARTPHONE MEDIC LLC	Pupil Activity	626.00
02/21/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	167.17
02/21/2019	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	186.63
02/21/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	2,027.12
02/21/2019	BSN SPORTS	Pupil Activity	522.96
02/21/2019	APPLIED VIDEO	Pupil Activity	962.99
02/21/2019	COLUMBIA SPECIALTY ADVERTISING INC	Pupil Activity	173.34
02/21/2019	BSN SPORTS	Pupil Activity	550.52
02/21/2019	BSN SPORTS	Pupil Activity	239.66
02/21/2019	BSN SPORTS	Pupil Activity	1,402.77
02/21/2019	BSN SPORTS	Pupil Activity	1,251.90
02/21/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	288.50
02/21/2019	BSN SPORTS	Pupil Activity	507.18
02/21/2019	BSN SPORTS	Pupil Activity	166.92
02/21/2019	BSN SPORTS	Pupil Activity	599.11
02/22/2019	EMPLOYEE	Travel	362.73
02/22/2019	SCHOOL SPECIALTY INC	Supplies	235.03
02/22/2019	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	52,425.00
02/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	207.88
02/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,400.17

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Post Date	Vendor	Description	Amount
02/22/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	782.13
02/22/2019	DELL COMPUTERS	Technology Supplies	695.50
02/22/2019	HP INC	Technology Supplies	287.83
02/22/2019	DELL COMPUTERS	Technology Supplies	267.50
02/22/2019	BOOKER T RICE DBA RICE TOURS LLC	Pupil Transportation	2,900.00
02/22/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	2,010.00
02/22/2019	DEMCO INC	Supplies	139.64
02/22/2019	EMPLOYEE	Travel	359.31
02/22/2019	EMPLOYEE	Travel	116.58
02/22/2019	EMPLOYEE	Travel	135.14
02/22/2019	HILLS MACHINERY COMPANY LLC	Equipment - Nonexpendable	14,423.04
02/22/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	891.98
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	631.56
02/22/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	1,108.41
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	299.61
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	160.92
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	121.55
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	466.52
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	960.86
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	402.32
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	804.64
02/22/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	804.64
02/22/2019	H L SHEALY CO	Supplies-Maintenace	205.44
02/22/2019	SCE&G	Public Utilities	367.00
02/22/2019	EMPLOYEE	Travel	115.13
02/22/2019	SC DEPARTMENT OF ADMINISTRATION	Communication	305.58
02/22/2019	DELL COMPUTERS	Supplies	1,302.94
02/22/2019	DELL COMPUTERS	Technology Supplies	4,815.01
02/22/2019	BOOKSOURCE	Supplies	193.67
02/22/2019	SOUTHEASTERN REGIONAL READING RECOVERY ASSOC	Travel	355.00
02/22/2019	FBLA SC CHAPTER	Travel	150.00
02/22/2019	KEYSTONE AUTOMOTIVE INDUSTRIES	Supplies	2,498.45
02/22/2019	GENERAL SALES COMPANY	Supplies	10,345.25
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	796.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,354.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,334.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,957.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/22/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00

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Post Date	Vendor	Description	Amount
02/22/2019	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	2,337.95
02/22/2019	POLLOCK COMPANY	Pupil Activity	214.00
02/22/2019	SOUTH POINTE HIGH SCHOOL	Pupil Activity	150.00
02/22/2019	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	144.45
02/25/2019	LEARNING A-Z	Software Renewal/Agreemen	2,352.82
02/25/2019	EMPLOYEE	Travel	144.65
02/25/2019	SCHOOL SPECIALTY INC	Supplies	308.17
02/25/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,000.48
02/25/2019	SCHOOL SPECIALTY INC	Supplies	1,304.19
02/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	111.45
02/25/2019	MITCHELL PRINTING AND GRAPHICS INC	Printing and Binding	362.40
02/25/2019	LRADAC	Other Prof & Tech Service	4,468.70
02/25/2019	OCCUPATIONAL HEALTH	Supplies	486.00
02/25/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,515.71
02/25/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02/25/2019	EMPLOYEE	Travel	139.20
02/25/2019	EMPLOYEE	Other Objects	200.00
02/25/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	230.22
02/25/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	230.22
02/25/2019	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,024.92
02/25/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	941.60
02/25/2019	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	941.60
02/25/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	1,292.56
02/25/2019	EMPLOYEE	Travel	526.64
02/25/2019	EMPLOYEE	Travel	100.34
02/25/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Prof & Tech Service	137.60
02/25/2019	EMPLOYEE	Supplies	113.99
02/25/2019	LEXINGTON PRINTING LLC	Printing and Binding	348.82
02/25/2019	PROFESSIONAL PRINTERS LTD	Printing and Binding	171.20
02/25/2019	DATA MANAGEMENT INC	Repairs and Maintenance	1,416.98
02/25/2019	RAPTOR TECHNOLOGIES LLC	Technology Supplies	400.00
02/25/2019	EMPLOYEE	Travel	123.31
02/25/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	114.28
02/25/2019	WARDS NATURAL SCIENCE EST LLC	Supplies	272.21
02/25/2019	STUDICA INC	Supplies	839.00
02/25/2019	THE WASSERSTROM COMPANY	Supplies	4,793.51
02/25/2019	EMPLOYEE	Travel	130.50
02/25/2019	DATA MANAGEMENT INC	Technology Supplies	17,849.09
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,973.68
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,926.17
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,467.47
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,909.96
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,422.83
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,793.79
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,825.29
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,858.26
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,470.61
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	11,813.12

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Post Date	Vendor	Description	Amount
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	12,007.24
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	14,939.62
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	12,022.22
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	27,192.44
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,393.49
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,615.23
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	10,014.27
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,182.64
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,753.56
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,837.68
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,459.79
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,028.59
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,785.30
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,905.51
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	16,199.71
02/25/2019	SYSCO FOOD SERV OF COLUMBIA	Food	2,506.18
02/25/2019	CAMCOR	Pupil Activity	1,059.13
02/25/2019	KENDALL HUNT PUBLISHING CO	Pupil Activity	472.08
02/25/2019	SCHOOL SPECIALTY INC	Pupil Activity	1,974.80
02/25/2019	SHAR PRODUCTS	Pupil Activity	236.18
02/25/2019	THE NEFF CO	Pupil Activity	143.06
02/25/2019	T AND T SPORTS	Pupil Activity	609.90
02/25/2019	BSN SPORTS	Pupil Activity	3,428.28
02/25/2019	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	592.14
02/25/2019	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	100.08
02/25/2019	T AND T SPORTS	Pupil Activity	2,060.82
02/25/2019	ROBERTSON, KENNEDY ALEXANDER	Pupil Activity	400.00
02/25/2019	ARNONE, KEVIN	Pupil Activity	141.60
02/25/2019	CAUGHMAN, MICHAEL	Pupil Activity	210.60
02/25/2019	SHAY, THOMAS	Pupil Activity	138.00
02/25/2019	SHOBERT, BRENT	Pupil Activity	141.60
02/25/2019	SMITH, JAMES ASHLEY	Pupil Activity	141.60
02/25/2019	WOODRING, STEVE	Pupil Activity	202.50
02/25/2019	DANIELS, ANDREW T	Pupil Activity	119.80
02/25/2019	HAIR, ALLEN	Pupil Activity	119.80
02/25/2019	MCGINTY, CHAD	Pupil Activity	122.50
02/25/2019	TAYLOR, ALLEN	Pupil Activity	120.70
02/25/2019	EDWARDS SIGNS/GRAPHICS	Pupil Activity	250.00
02/26/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	233.26
02/26/2019	SOUTHERN SPECIAL TEES LLC	Supplies	188.32
02/26/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	575.66
02/26/2019	HAMPTON INN	Pupil Transportation	1,849.26
02/26/2019	HAMPTON INN	Travel	264.18
02/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	116.33
02/26/2019	CAMCOR	Technology Supplies	1,389.93
02/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	417.73
02/26/2019	SALLY BEAUTY SUPPLY	Supplies	106.84
02/26/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	481.48

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Post Date	Vendor	Description	Amount
02/26/2019	DOUBLETREE HILTON NORTH CHARLESTON CONVENTION CNTR	Travel	770.64
02/26/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	465.12
02/26/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	105.97
02/26/2019	OCCUPATIONAL HEALTH	Supplies	243.00
02/26/2019	SCHOOL HEALTH CORP	Supplies	209.00
02/26/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	114.80
02/26/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	865.78
02/26/2019	MACKIN LIBRARY MEDIA	Library Books	774.82
02/26/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
02/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	126.09
02/26/2019	THE BOOMERANG PROJECT	Travel	2,895.00
02/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
02/26/2019	GILBERT PAINT AND BODY	Repairs and Maintenance	7,352.22
02/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,247.00
02/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	102.72
02/26/2019	SUPPLYWORKS	Supplies-Maintenace	187.98
02/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	492.19
02/26/2019	ANIXTER INC	Supplies-Maintenace	984.40
02/26/2019	ANIXTER INC	Supplies-Maintenace	984.40
02/26/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	306.68
02/26/2019	CDWG ACCT 305089	Software Renewal/Agreemen	14,484.50
02/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,013.92
02/26/2019	CAMCOR	Supplies	2,183.57
02/26/2019	HP INC	Technology Supplies	474.55
02/26/2019	HP INC	Technology Supplies	474.57
02/26/2019	HP INC	Technology Supplies	474.57
02/26/2019	HP INC	Technology Supplies	474.57
02/26/2019	HP INC	Technology Supplies	474.57
02/26/2019	HP INC	Technology Supplies	474.57
02/26/2019	HP INC	Technology Supplies	237.28
02/26/2019	NCS PEARSON	Supplies	680.53
02/26/2019	ESPECIAL NEEDS	Supplies	877.35
02/26/2019	HYPERTEC DIRECT	Software Renewal/Agreemen	37,236.00
02/26/2019	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,641.27
02/26/2019	SARGENT WELCH LLC A VWR CO	Supplies	1,433.77
02/26/2019	SCHOOL SPECIALTY INC	Supplies	275.21
02/26/2019	LEARNING WITHOUT TEARS	Supplies	340.00
02/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,684.00
02/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	6,356.00
02/26/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,980.00
02/26/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	113.69
02/26/2019	KENDALL HUNT PUBLISHING CO	Pupil Activity	115.85
02/26/2019	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	230.00
02/26/2019	BRAINPOP.COM LLC	Pupil Activity	1,895.00
02/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	132.65
02/26/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	1,921.86
02/27/2019	ADAIR PIANO LLC	Repairs and Maintenance	150.00

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Post Date	Vendor	Description	Amount
02/27/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	853.46
02/27/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,388.90
02/27/2019	DELL COMPUTERS	Technology Supplies	1,760.15
02/27/2019	KNOWLEDGE MATTERS INC	Software Renewal/Agreemen	1,295.00
02/27/2019	THE CUSTOM FRAMER	Supplies	160.50
02/27/2019	DELL COMPUTERS	Technology Supplies	251.45
02/27/2019	SUPPLEMENTAL HEALTH CARE SERVICES INC	Other Prof & Tech Service	10,385.00
02/27/2019	EMPLOYEE	Supplies	131.74
02/27/2019	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	1,200.00
02/27/2019	EDU HEALTHCARE LLC	Other Prof & Tech Service	1,495.00
02/27/2019	MACKIN LIBRARY MEDIA	Library Books	4,391.83
02/27/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	662.23
02/27/2019	DUFF AND CHILDS LLC	Legal Services	8,720.01
02/27/2019	AUTOZONE INC	Supplies-Maintenace	255.52
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	576.09
02/27/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,678.82
02/27/2019	L&W SUPPLY CORPORATION	Supplies-Maintenace	298.57
02/27/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,502.36
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	148.81
02/27/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	846.66
02/27/2019	L&W SUPPLY CORPORATION	Supplies-Maintenace	270.15
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	123.55
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	161.66
02/27/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	377.44
02/27/2019	PALMETTO PROPANE	Energy	546.37
02/27/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	977.47
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	148.81
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	1,083.17
02/27/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	487.93
02/27/2019	W W GRAINGER	Supplies-Maintenace	337.09
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	488.20
02/27/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	551.36
02/27/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	225.58
02/27/2019	SUPPLYWORKS	Supplies-Maintenace	406.84
02/27/2019	PARKER, LACIE	Pupil Transportation	249.28
02/27/2019	SMOOTHWALL INC	Software Renewal/Agreemen	900.00
02/27/2019	PINE PRESS OF LEXINGTON INC	Supplies	264.78
02/27/2019	WEEKS, SARAH	Inst Prog Improvement	2,750.00
02/27/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
02/27/2019	SCHOOL SPECIALTY INC	Supplies	747.81
02/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	315.22
02/27/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	3,619.59
02/27/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	23,429.79
02/27/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	468.01
02/27/2019	WASHINGTON MUSIC CENTER INC	Supplies	6,685.90
02/27/2019	US FOODS	Supplies	1,841.40
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,551.34
02/27/2019	US FOODS	Food	22,464.10

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Post Date	Vendor	Description	Amount
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	927.81
02/27/2019	US FOODS	Commodity Distribution Charge	110.25
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	224.70
02/27/2019	US FOODS	Supplies	1,782.20
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	3,818.59
02/27/2019	US FOODS	Food	11,439.80
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,096.40
02/27/2019	US FOODS	Supplies	1,486.49
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	4,388.53
02/27/2019	US FOODS	Food	19,783.08
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	906.60
02/27/2019	US FOODS	Commodity Distribution Charge	110.25
02/27/2019	US FOODS	Supplies	1,857.00
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	4,639.16
02/27/2019	US FOODS	Food	16,842.20
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,561.91
02/27/2019	US FOODS	Supplies	1,082.79
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	6,316.59
02/27/2019	US FOODS	Food	11,299.59
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	906.17
02/27/2019	US FOODS	Commodity Distribution Charge	81.90
02/27/2019	US FOODS	Supplies	1,620.77
02/27/2019	HERSHEYS ICE CREAM	Food	253.44
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	9,009.30
02/27/2019	US FOODS	Food	16,403.75
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,933.32
02/27/2019	US FOODS	Supplies	643.25
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	2,663.69
02/27/2019	US FOODS	Food	4,442.35
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	920.41
02/27/2019	US FOODS	Supplies	1,748.87
02/27/2019	HERSHEYS ICE CREAM	Food	105.60
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	7,325.34
02/27/2019	US FOODS	Food	12,223.40
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	332.97
02/27/2019	US FOODS	Supplies	1,419.62
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	2,121.25
02/27/2019	US FOODS	Food	12,195.09
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,263.32
02/27/2019	US FOODS	Supplies	2,118.41
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	12,606.21
02/27/2019	US FOODS	Food	19,196.70
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,239.16
02/27/2019	US FOODS	Supplies	784.38
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	14,553.00
02/27/2019	US FOODS	Food	22,242.37
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,322.69
02/27/2019	US FOODS	Commodity Distribution Charge	154.35

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Post Date	Vendor	Description	Amount
02/27/2019	US FOODS	Supplies	1,849.70
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	8,958.42
02/27/2019	US FOODS	Food	18,008.99
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	2,084.45
02/27/2019	US FOODS	Supplies	1,709.77
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	12,403.17
02/27/2019	US FOODS	Food	15,187.06
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,111.50
02/27/2019	US FOODS	Commodity Distribution Charge	-15.75
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	297.29
02/27/2019	US FOODS	Supplies	2,141.53
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	18,578.75
02/27/2019	US FOODS	Food	29,151.38
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,906.05
02/27/2019	US FOODS	Commodity Distribution Charge	141.75
02/27/2019	US FOODS	Supplies	1,452.39
02/27/2019	US FOODS	Food	10,299.07
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,518.85
02/27/2019	US FOODS	Supplies	1,107.20
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	7,447.02
02/27/2019	US FOODS	Food	12,045.81
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	783.90
02/27/2019	US FOODS	Supplies	685.78
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	6,633.11
02/27/2019	US FOODS	Food	8,825.86
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,456.82
02/27/2019	US FOODS	Supplies	1,305.02
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	5,866.06
02/27/2019	US FOODS	Food	8,626.68
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	756.20
02/27/2019	US FOODS	Supplies	1,595.07
02/27/2019	HERSHEYS ICE CREAM	Food	126.72
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	5,704.92
02/27/2019	US FOODS	Food	17,992.28
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,737.10
02/27/2019	US FOODS	Supplies	1,458.05
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	10,091.81
02/27/2019	US FOODS	Food	14,352.29
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	725.14
02/27/2019	US FOODS	Supplies	1,310.60
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	7,732.60
02/27/2019	US FOODS	Food	8,795.83
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,216.52
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	297.29
02/27/2019	US FOODS	Supplies	1,662.17
02/27/2019	SYSKO FOOD SERV OF COLUMBIA	Food	3,214.54
02/27/2019	US FOODS	Food	19,702.84
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,284.22

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Post Date	Vendor	Description	Amount
02/27/2019	US FOODS	Supplies	1,824.36
02/27/2019	US FOODS	Food	13,854.06
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,458.03
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	169.39
02/27/2019	US FOODS	Supplies	2,155.50
02/27/2019	HERSHEYS ICE CREAM	Food	126.72
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	3,422.66
02/27/2019	US FOODS	Food	16,969.41
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,852.65
02/27/2019	US FOODS	Commodity Distribution Charge	126.00
02/27/2019	US FOODS	Supplies	1,799.56
02/27/2019	HERSHEYS ICE CREAM	Food	467.28
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	5,801.15
02/27/2019	US FOODS	Food	9,355.49
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	720.75
02/27/2019	US FOODS	Commodity Distribution Charge	129.15
02/27/2019	US FOODS	Supplies	1,426.10
02/27/2019	HERSHEYS ICE CREAM	Food	302.40
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	4,250.47
02/27/2019	US FOODS	Food	6,718.31
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	614.76
02/27/2019	US FOODS	Supplies	1,751.03
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	6,232.87
02/27/2019	US FOODS	Food	12,145.45
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,102.26
02/27/2019	US FOODS	Supplies	913.18
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	7,770.30
02/27/2019	US FOODS	Food	13,241.02
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	774.73
02/27/2019	US FOODS	Supplies	2,117.55
02/27/2019	HERSHEYS ICE CREAM	Food	250.20
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	20,584.56
02/27/2019	US FOODS	Food	24,709.80
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,333.59
02/27/2019	PRO KITCHEN ONLINE LLC	Supplies	224.70
02/27/2019	US FOODS	Supplies	1,366.88
02/27/2019	SYSCO FOOD SERV OF COLUMBIA	Food	1,735.57
02/27/2019	US FOODS	Food	7,947.55
02/27/2019	BORDEN DAIRY CO OF SC LLC	Milk	1,198.77
02/27/2019	US FOODS	Commodity Distribution Charge	227.14
02/27/2019	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
02/27/2019	JW PEPPER	Pupil Activity	338.73
02/27/2019	TAMS WITMARK LLC	Pupil Activity	1,975.00
02/27/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	630.44
02/27/2019	B & H PHOTO	Pupil Activity	602.47
02/27/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	903.76
02/27/2019	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	398.68
02/27/2019	IVEY SALES ASSOC	Pupil Activity	270.00

Lexington County School District One**Monthly Expenditures**

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Post Date	Vendor	Description	Amount
02/27/2019	RIDDELL / ALL AMERICAN	Pupil Activity	1,416.66
02/27/2019	RICE, CHRISTOPHER	Pupil Activity	138.00
02/27/2019	SHOBERT, BRENT	Pupil Activity	111.60
02/27/2019	SMITH, JAMES ASHLEY	Pupil Activity	111.60
02/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	315.23
02/28/2019	FORMS AND SUPPLY INC (FSI)	Supplies	266.11
02/28/2019	EMPLOYEE	Travel	268.25
02/28/2019	GARRETT BOOK COMPANY	Library Books	1,000.00
02/28/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,062.56
02/28/2019	EMPLOYEE	Travel	177.60
02/28/2019	CLEAN AIRE INC	Supplies-Maintenace	680.00
02/28/2019	EMPLOYEE	Pupil Transportation	162.80
02/28/2019	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	950.00
02/28/2019	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	4,953.59
02/28/2019	EMPLOYEE	Travel	307.98
02/28/2019	GROVE MEDICAL	Supplies	592.70
02/28/2019	EMPLOYEE	Travel	153.99
02/28/2019	EMPLOYEE	Travel	166.75
02/28/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
02/28/2019	FREY SCIENTIFIC	Supplies	299.70
02/28/2019	GS2 ENGINEERING INC	Building	1,362.50
02/28/2019	HERSHEYS ICE CREAM	Food	103.68
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	516.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,194.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	545.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	3,807.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,782.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	199.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	2,568.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	1,498.00
02/28/2019	SMARTPHONE MEDIC LLC	Pupil Activity	992.00
02/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	1,042.04
02/28/2019	FREY SCIENTIFIC	Pupil Activity	184.73
02/28/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	2,215.97
02/28/2019	GARRETT BOOK COMPANY	Pupil Activity	951.48
02/28/2019	HILTON KNOXVILLE HOTEL	Pupil Activity	1,171.14
02/28/2019	MOBILE COMMUNICATIONS AMERICA INC	Technology Supplies	59,958.86