

Lexington County School District One

Monthly Expenditures

From 8/1/2017 to 8/31/2017

Post Date	Vendor	Description	Amount
08/01/2017	SCHOOL SPECIALTY INC	Supplies	104.38
08/01/2017	ROCHESTER 100 INC	Supplies	208.34
08/01/2017	DELL COMPUTERS	Supplies	720.28
08/01/2017	EPS LITERACY AND INTERVENTION	Supplies	246.53
08/01/2017	ROCHESTER 100 INC	Supplies	208.34
08/01/2017	SCHOOL SPECIALTY INC	Supplies	613.27
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	366.16
08/01/2017	SCHOOL SPECIALTY INC	Supplies	583.59
08/01/2017	RENAISSANCE LEARNING	Software Renewal/Agreemen	267,346.72
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	559.50
08/01/2017	SCHOOL SPECIALTY INC	Supplies	108.79
08/01/2017	SERVPRO	Repairs and Maintenance	1,904.95
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	168.20
08/01/2017	DELL COMPUTERS	Supplies	1,776.31
08/01/2017	ROCHESTER 100 INC	Supplies	208.32
08/01/2017	DELL COMPUTERS	Technology Supplies	319.70
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	202.71
08/01/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	381.80
08/01/2017	US INK AND TONER INC	Supplies	393.90
08/01/2017	SCHOOL SPECIALTY INC	Supplies	247.04
08/01/2017	SCHOOL SPECIALTY INC	Supplies	874.85
08/01/2017	DELL COMPUTERS	Supplies	2,928.70
08/01/2017	THE TROPHY & AWARDS CENTER	Supplies	1,262.60
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.72
08/01/2017	SCHOOL SPECIALTY INC	Supplies	104.91
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,211.67
08/01/2017	MPS BEDFORD FREEMAN AND WORTH PUBLISHING GROUP	Supplies	7,489.96
08/01/2017	APPLE INC	Technology Supplies	159.43
08/01/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
08/01/2017	THE TROPHY & AWARDS CENTER	Supplies	104.33
08/01/2017	APPLE INC	Technology Supplies	1,594.30
08/01/2017	NEOPOST USA INC	Repairs and Maintenance	540.00
08/01/2017	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	1,229.97
08/01/2017	SCHOOL SPECIALTY INC	Supplies	143.19
08/01/2017	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	1,668.32
08/01/2017	PEE DEE REGIONAL EMS INC	Supplies	500.00
08/01/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	227.50
08/01/2017	SEESAW LEARNING INC	Software Renewal/Agreemen	3,250.00
08/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	270.92
08/01/2017	DELL COMPUTERS	Supplies	946.95
08/01/2017	APPLE INC	Technology Supplies	2,202.06
08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,200.00
08/01/2017	HILLS MACHINERY COMPANY LLC	Supplies-Maintenace	1,429.80
08/01/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	157.36
08/01/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,613.50
08/01/2017	CARTS PLUS	Supplies-Maintenace	706.20
08/01/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	2,054.40
08/01/2017	W W GRAINGER	Supplies-Maintenace	179.76

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Post Date	Vendor	Description	Amount
08/01/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,301.56
08/01/2017	SUPPLY WORKS	Supplies-Maintenace	809.46
08/01/2017	SUBURBAN PROPANE	Energy	385.08
08/01/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,509.30
08/01/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,301.56
08/01/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	467.38
08/01/2017	SUPPLY WORKS	Supplies-Maintenace	936.52
08/01/2017	W W GRAINGER	Supplies-Maintenace	1,496.29
08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	600.00
08/01/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	236.47
08/01/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	236.47
08/01/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	302.01
08/01/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,016.03
08/01/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
08/01/2017	SCHOOL SPECIALTY INC	Supplies-Maintenace	419.40
08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
08/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	710.48
08/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	303.88
08/01/2017	W W GRAINGER	Supplies-Maintenace	615.41
08/01/2017	SUPPLY WORKS	Supplies-Maintenace	617.44
08/01/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,580.04
08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	650.00
08/01/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	236.47
08/01/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	256.75
08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
08/01/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	235.49
08/01/2017	SUPPLY WORKS	Supplies-Maintenace	647.56
08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	900.00
08/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	708.34
08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	900.00
08/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	212.51
08/01/2017	W W GRAINGER	Supplies-Maintenace	805.92
08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
08/01/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
08/01/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	898.80
08/01/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,335.36
08/01/2017	W W GRAINGER	Supplies-Maintenace	898.80
08/01/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	600.00
08/01/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,280.78
08/01/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	5,650.20
08/01/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	1,377.09
08/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.80
08/01/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	106.33
08/01/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
08/01/2017	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
08/01/2017	SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP	Travel	1,180.00
08/01/2017	DATA MANAGEMENT INC	Software Renewal/Agreemen	26,568.53
08/01/2017	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	175.00

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Post Date	Vendor	Description	Amount
08/01/2017	APPLE INC	Supplies	10,165.00
08/01/2017	CAMCOR	Supplies	500.39
08/01/2017	MAVERICKLABEL.COM	Supplies	768.35
08/01/2017	MONOPRICE.COM	Supplies	575.25
08/01/2017	HP INC	Technology Supplies	575.66
08/01/2017	RAPTOR TECHNOLOGIES LLC	Technology Supplies	14,355.00
08/01/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	1,004.85
08/01/2017	THE READING WAREHOUSE INC	Supplies	1,118.25
08/01/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,742.20
08/01/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	350.00
08/01/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	1,250.00
08/01/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	3,162.00
08/01/2017	CHILD 1ST PUBLICATIONS LLC	Supplies	999.80
08/01/2017	GS2 ENGINEERING INC	Building	550.00
08/01/2017	COUNTY OF LEXINGTON	Building	9,371.00
08/01/2017	CAMCOR	Technology Supplies	1,756.52
08/01/2017	ISITE SOFTWARE LLC	Software Renewal/Agreemen	990.00
08/01/2017	B & H PHOTO	Pupil Activity	496.36
08/01/2017	APPLE INC	Pupil Activity	159.43
08/01/2017	SCHOOL SPECIALTY INC	Pupil Activity	981.61
08/01/2017	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	300.00
08/01/2017	COOLE SCHOOL INC	Pupil Activity	2,262.00
08/01/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	2,478.60
08/01/2017	THE FLIPPEN GROUP	Pupil Activity	1,491.88
08/01/2017	APPLE INC	Pupil Activity	159.43
08/01/2017	ROCHESTER 100 INC	Pupil Activity	812.50
08/01/2017	UNIVERSITY OF SOUTH CAROLINA	Pupil Activity	214.00
08/01/2017	ROCHESTER 100 INC	Pupil Activity	833.75
08/01/2017	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	110.98
08/01/2017	SOCIAL STUDIES SCHOOL SERVICE	Pupil Activity	142.25
08/01/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	2,030.00
08/01/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,610.00
08/01/2017	T AND T SPORTS	Pupil Activity	731.88
08/01/2017	T AND T SPORTS	Pupil Activity	128.40
08/01/2017	GILBERT HIGH SCHOOL	Pupil Activity	110.00
08/01/2017	T AND T SPORTS	Pupil Activity	147.66
08/01/2017	PLAYPOSIT INC	Software Renewal/Agreemen	6,250.00
08/01/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	437.50
08/01/2017	HEINEMANN	Supplies	1,453.25
08/02/2017	CAPSTONE	Software Renewal/Agreemen	897.75
08/02/2017	MANAGEDPRINT	Supplies	297.46
08/02/2017	SCHOOL SPECIALTY INC	Supplies	395.60
08/02/2017	ANOTHER PRINTER	Printing and Binding	1,029.37
08/02/2017	SCHOOL SPECIALTY INC	Supplies	-6.47
08/02/2017	PECKNEL MUSIC CO INC	Supplies	577.80
08/02/2017	AMERICAN SIGN AND DISPLAY CO	Supplies	353.10
08/02/2017	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	940.84
08/02/2017	CHANNING BETE COMPANY	Supplies	441.45

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Post Date	Vendor	Description	Amount
08/02/2017	PURCHASED SERVICE	Travel	143.38
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	112.58
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	831.22
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	682.02
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	967.64
08/02/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	563.88
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,386.34
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	4,167.82
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	346.03
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	185.84
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	244.03
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	259.90
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	975.09
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,953.94
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	453.03
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	376.45
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
08/02/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,568.86
08/02/2017	LEXINGTON PRINTING LLC	Printing and Binding	4,053.16
08/02/2017	PURCHASED SERVICE	Travel	161.84
08/02/2017	COMPORIUM	Communication	14,753.75
08/02/2017	SPIRIT COMMUNICATIONS	Communication	181.57
08/02/2017	APPLE INC	Supplies	5,778.00
08/02/2017	COMPORIUM	Communication	6,310.00
08/02/2017	COMPORIUM	Communication	2,030.08
08/02/2017	COMPORIUM	Communication	4,045.65
08/02/2017	COMPORIUM	Communication	2,040.67
08/02/2017	COMPORIUM	Communication	3,234.69
08/02/2017	COMPORIUM	Communication	2,578.33
08/02/2017	COMPORIUM	Communication	1,183.58
08/02/2017	COMPORIUM	Communication	2,995.72
08/02/2017	COMPORIUM	Communication	1,999.19
08/02/2017	COMPORIUM	Communication	2,227.79
08/02/2017	COMPORIUM	Communication	2,031.62
08/02/2017	COMPORIUM	Communication	2,324.27
08/02/2017	COMPORIUM	Communication	2,391.86
08/02/2017	COMPORIUM	Communication	2,863.08
08/02/2017	CAMCOR	Technology Supplies	1,670.77
08/02/2017	COMPORIUM	Communication	5,447.40
08/02/2017	CAMCOR	Technology Supplies	3,898.47
08/02/2017	COMPORIUM	Communication	2,489.62
08/02/2017	COMPORIUM	Communication	2,437.89
08/02/2017	COMPORIUM	Communication	2,423.71
08/02/2017	CAMCOR	Technology Supplies	556.93
08/02/2017	COMPORIUM	Communication	2,283.29
08/02/2017	COMPORIUM	Communication	2,533.55
08/02/2017	COMPORIUM	Communication	3,109.10

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Post Date	Vendor	Description	Amount
08/02/2017	COMPORIUM	Communication	2,465.18
08/02/2017	COMPORIUM	Communication	2,352.80
08/02/2017	CAMCOR	Technology Supplies	1,113.85
08/02/2017	COMPORIUM	Communication	2,335.73
08/02/2017	CAMCOR	Technology Supplies	1,113.85
08/02/2017	COMPORIUM	Communication	1,910.90
08/02/2017	CAMCOR	Technology Supplies	556.92
08/02/2017	COMPORIUM	Communication	1,862.19
08/02/2017	COMPORIUM	Communication	2,066.83
08/02/2017	CAMCOR	Technology Supplies	556.92
08/02/2017	COMPORIUM	Communication	2,494.00
08/02/2017	COMPORIUM	Communication	2,804.97
08/02/2017	COMPORIUM	Communication	6,961.71
08/02/2017	COMPORIUM	Communication	2,783.90
08/02/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	947.36
08/02/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,101.80
08/02/2017	FORMS AND SUPPLY INC (FSI)	Supplies	323.97
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	243.45
08/02/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	356.46
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	575.70
08/02/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	349.36
08/02/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	435.78
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	189.20
08/02/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	281.13
08/02/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	904.55
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	1,039.00
08/02/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	312.09
08/02/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	554.13
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	471.65
08/02/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	687.69
08/02/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	565.29
08/02/2017	SENN BROTHERS INC	Food-summer Feeding	560.90
08/02/2017	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	250.00
08/02/2017	PREMIER AGENDAS LLC	Pupil Activity	464.48
08/02/2017	HUDL	Pupil Activity	1,400.00
08/02/2017	HUDL	Pupil Activity	700.00
08/02/2017	HUDL	Pupil Activity	700.00
08/02/2017	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	300.00
08/03/2017	US INK AND TONER INC	Supplies	1,507.88
08/03/2017	OXFORD UNIVERSITY PRESS	Supplies	1,299.35
08/03/2017	PURCHASED SERVICE	Travel	310.50
08/03/2017	PURCHASED SERVICE	Travel	878.98
08/03/2017	PURCHASED SERVICE	Travel	683.17
08/03/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	264.97
08/03/2017	PURCHASED SERVICE	Travel	386.32
08/03/2017	TOWN OF LEXINGTON	Public Utilities	245.28
08/03/2017	TOWN OF LEXINGTON	Public Utilities	1,331.21
08/03/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	616.00

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Post Date	Vendor	Description	Amount
08/03/2017	TOWN OF LEXINGTON	Public Utilities	282.06
08/03/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
08/03/2017	TOWN OF LEXINGTON	Public Utilities	182.67
08/03/2017	TOWN OF LEXINGTON	Public Utilities	218.35
08/03/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
08/03/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/03/2017	CITY OF WEST COLUMBIA	Public Utilities	404.50
08/03/2017	TOWN OF LEXINGTON	Public Utilities	1,959.53
08/03/2017	TOWN OF LEXINGTON	Public Utilities	129.37
08/03/2017	TOWN OF LEXINGTON	Public Utilities	199.72
08/03/2017	W W GRAINGER	Supplies-Maintenace	332.56
08/03/2017	SUPPLY WORKS	Supplies-Maintenace	809.46
08/03/2017	TOWN OF LEXINGTON	Public Utilities	352.93
08/03/2017	TOWN OF LEXINGTON	Public Utilities	769.82
08/03/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
08/03/2017	TOWN OF LEXINGTON	Public Utilities	1,502.34
08/03/2017	PURCHASED SERVICE	Travel	416.00
08/03/2017	PURCHASED SERVICE	Travel	358.13
08/03/2017	APPLE INC	Supplies	6,099.00
08/03/2017	CAPITOL TOURS	Travel	991.35
08/03/2017	PURCHASED SERVICE	Travel	568.74
08/03/2017	PURCHASED SERVICE	Travel	795.15
08/03/2017	PURCHASED SERVICE	Travel	451.56
08/03/2017	PURCHASED SERVICE	Travel	459.05
08/03/2017	AAR OF NORTH CAROLINA INC	Building	308,374.92
08/03/2017	HARCOURT OUTLINES INC	Pupil Activity	2,030.83
08/03/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	150.00
08/03/2017	CRAFTY THINGS	Pupil Activity	398.04
08/03/2017	GTM SPORTSWEAR	Pupil Activity	624.00
08/03/2017	POWDERSVILLE HIGH SCHOOL	Pupil Activity	200.00
08/03/2017	KAEDEN BOOKS	Supplies	1,302.00
08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	179.89
08/04/2017	SCHOOL SPECIALTY INC	Supplies	-16.38
08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	179.89
08/04/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	320.49
08/04/2017	US POSTAL SERVICE	Supplies	1,660.00
08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	563.89
08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,726.98
08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	179.91
08/04/2017	SCHOOL SPECIALTY INC	Supplies	463.33
08/04/2017	SCHOOL SPECIALTY INC	Supplies	146.70
08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	482.04
08/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	179.89
08/04/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	3,888.81
08/04/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
08/04/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	2,403.65
08/04/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50

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08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.80
08/04/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
08/04/2017	SIMPLEXGRINNELL	Repairs and Maintenance	478.20
08/04/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	240.75
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,871.64
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,406.21
08/04/2017	ACE GLASS CO INC	Repairs and Maintenance	421.99
08/04/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,129.92
08/04/2017	CITY OF CAYCE	Public Utilities	2,358.34
08/04/2017	CITY OF CAYCE	Public Utilities	2,399.84
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	607.97
08/04/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	264.00
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,521.97
08/04/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
08/04/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,988.28
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	639.50
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
08/04/2017	SIMPLEXGRINNELL	Repairs and Maintenance	224.68
08/04/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
08/04/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	427.32
08/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	728.02
08/04/2017	NEWZ GROUP	Other Prof & Tech Service	290.00
08/04/2017	COMPORIUM	Communication	111.02
08/04/2017	COUNTY OF LEXINGTON	Improv Other Than Bldg	2,299.00
08/04/2017	COMPORIUM	Communication	387.30
08/04/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	6,144.00
08/04/2017	CENGAGE LEARNING	Pupil Activity	1,448.43
08/04/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	3,585.00
08/04/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	923.08
08/04/2017	HUDL	Pupil Activity	1,710.93
08/04/2017	T AND T SPORTS	Pupil Activity	156.22
08/04/2017	T AND T SPORTS	Pupil Activity	713.85
08/04/2017	T AND T SPORTS	Pupil Activity	975.84
08/07/2017	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	918.00
08/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	204.16
08/07/2017	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	32,400.00
08/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,268.00
08/07/2017	MOTOROLA SOLUTIONS	Supplies	635.74
08/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	263.39
08/07/2017	SCHOOL SPECIALTY INC	Supplies	127.83
08/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	452.67
08/07/2017	SCHOOL SPECIALTY INC	Supplies	529.83
08/07/2017	SCHOOL SPECIALTY INC	Supplies	119.04
08/07/2017	SCHOOL SPECIALTY INC	Supplies	697.66
08/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	121.17
08/07/2017	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	2,469.56
08/07/2017	PRAXAIR DISTRIBUTION	Supplies	113.96

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Post Date	Vendor	Description	Amount
08/07/2017	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,398.21
08/07/2017	AUTISM ACADEMY OF SOUTH CAROLINA	Tuition	10,500.00
08/07/2017	T AND T SPORTS	Supplies	410.88
08/07/2017	BATES BROKERS INC	Other Objects	294,000.00
08/07/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	287.62
08/07/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	282.19
08/07/2017	W W GRAINGER	Supplies-Maintenace	166.28
08/07/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	661.00
08/07/2017	SUPPLY WORKS	Supplies-Maintenace	465.72
08/07/2017	W W GRAINGER	Supplies-Maintenace	781.96
08/07/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	662.78
08/07/2017	SIMPLEXGRINNELL	Repairs and Maintenance	466.21
08/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	1,007.94
08/07/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
08/07/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	402.88
08/07/2017	ABSOLUTE GLASS INC	Repairs and Maintenance	949.71
08/07/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
08/07/2017	SIMPLEXGRINNELL	Repairs and Maintenance	337.02
08/07/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,084.97
08/07/2017	MELTWATER NEWS US INC	Other Prof & Tech Service	2,499.00
08/07/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
08/07/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
08/07/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
08/07/2017	MOTOROLA SOLUTIONS	Technology Supplies	847.65
08/07/2017	AUTISM ACADEMY OF SOUTH CAROLINA	Pupil Services	1,250.00
08/07/2017	PALMETTO TESOL LLC	Travel	400.00
08/07/2017	CENGAGE LEARNING	Software Renewal/Agreemen	569.25
08/07/2017	CDWG ACCT 305089	Technology Supplies	1,155.60
08/07/2017	JUMPER CARTER SEASE ARCHITECTS P A	Other Prof & Tech Service	5,000.00
08/07/2017	FOWLER HAULING AND GRADING LLC	Improv Other Than Bldg	44,805.21
08/07/2017	JUMPER CARTER SEASE ARCHITECTS P A	Improv Other Than Bldg	33,815.58
08/07/2017	PRO KITCHEN ONLINE LLC	Supplies	1,658.97
08/07/2017	GILBERT MIDDLE SCHOOL	Pupil Activity	257.46
08/07/2017	CASH	Pupil Activity	550.00
08/07/2017	SCHOOL SPECIALTY INC	Pupil Activity	143.38
08/07/2017	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	287.82
08/07/2017	SARGENT WELCH LLC A VWR CO	Pupil Activity	132.47
08/07/2017	FREY SCIENTIFIC	Pupil Activity	128.67
08/07/2017	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	2,325.00
08/07/2017	CASH	Pupil Activity	4,500.00
08/07/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	496.48
08/07/2017	HUDL	Pupil Activity	800.00
08/07/2017	HEALY AWARDS INC	Pupil Activity	424.80
08/07/2017	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	250.00
08/07/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	458.00
08/07/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	4,178.80
08/08/2017	SCHOOL SPECIALTY INC	Supplies	400.42
08/08/2017	TRIUNE MARKETING CO	Supplies	898.80

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Post Date	Vendor	Description	Amount
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	PURCHASED SERVICE	Supplies	275.00
08/08/2017	DELL COMPUTERS	Technology Supplies	154,026.09
08/09/2017	SCHOOL SPECIALTY INC	Supplies	368.04
08/09/2017	SCHOOL SPECIALTY INC	Supplies	128.04
08/09/2017	SCHOOL SPECIALTY INC	Supplies	411.82
08/09/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,518.97
08/09/2017	SCHOOL SPECIALTY INC	Supplies	146.44
08/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,726.98
08/09/2017	TRIUNE MARKETING CO	Supplies	197.42
08/09/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,878.40
08/09/2017	J O'BRIEN CO	Supplies	1,095.00
08/09/2017	SOUTHERN SCRIPT LLC	Supplies	1,145.97
08/09/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	369.86
08/09/2017	PARTICIPATE	Staff Services	17,105.00
08/09/2017	PITNEY BOWES (RENTMAINTSUPPLIES)	Supplies	122.38
08/09/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	904.49
08/09/2017	REPECHAGE	Supplies	49.40
08/09/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-8.41
08/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	368.53
08/09/2017	OCCUPATIONAL HEALTH	Other Prof & Tech Service	1,595.00
08/09/2017	W T COX SUBSCRIPTIONS	Periodicals	857.70
08/09/2017	PURCHASED SERVICE	Supplies	189.68
08/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	127.54
08/09/2017	W W GRAINGER	Supplies-Maintenace	269.64
08/09/2017	PALMETTO PROPANE	Energy	468.10
08/09/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	906.03
08/09/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	220.22
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
08/09/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	282.42
08/09/2017	GE APPLIANCES	Supplies-Maintenace	621.00
08/09/2017	W W GRAINGER	Supplies-Maintenace	2,164.93
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
08/09/2017	W W GRAINGER	Supplies-Maintenace	781.96
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
08/09/2017	GE APPLIANCES	Supplies-Maintenace	1,242.00
08/09/2017	W W GRAINGER	Supplies-Maintenace	922.23
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
08/09/2017	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	150.00
08/09/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	833.54
08/09/2017	PALMETTO PROPANE	Energy	418.42
08/09/2017	W W GRAINGER	Supplies-Maintenace	539.28
08/09/2017	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	497.52
08/09/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	741.83
08/09/2017	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	1,355.36
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
08/09/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	282.44
08/09/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00

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Post Date	Vendor	Description	Amount
08/09/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	220.23
08/09/2017	W W GRAINGER	Supplies-Maintenace	1,303.20
08/09/2017	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	921.92
08/09/2017	CENGAGE LEARNING	Supplies	2,183.50
08/09/2017	EDCON INC	Building	169,644.11
08/09/2017	EDCON INC	Building	984,567.60
08/09/2017	JENKINS HANCOCK AND SIDES	Building	8,754.30
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	MEAL VIEWER	Software Renewal/Agreemen	1,449.00
08/09/2017	SCHOOL SPECIALTY INC	Pupil Activity	1,516.01
08/09/2017	HP INC	Pupil Activity	270.71
08/09/2017	SCHOOL SPECIALTY INC	Pupil Activity	405.44
08/09/2017	GW GOODHEARTWILLCOX CO	Pupil Activity	1,083.38
08/09/2017	HEINEMANN	Pupil Activity	341.00
08/09/2017	CASH	Pupil Activity	6,000.00
08/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	223.20
08/09/2017	HUDL	Pupil Activity	1,800.00
08/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	207.08
08/09/2017	CASH	Pupil Activity	1,500.00
08/09/2017	CASH	Pupil Activity	7,000.00

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Post Date	Vendor	Description	Amount
08/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	110.36
08/09/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	133.55
08/09/2017	HEINEMANN	Supplies	5,095.75
08/10/2017	SCHOOL SPECIALTY INC	Supplies	373.60
08/10/2017	SCHOOL SPECIALTY INC	Supplies	450.07
08/10/2017	LORICK OFFICE PRODUCTS	Supplies	442.98
08/10/2017	SCHOOL SPECIALTY INC	Supplies	1,471.25
08/10/2017	US INK AND TONER INC	Supplies	3,037.96
08/10/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies-Instruction	1,282.59
08/10/2017	PURCHASED SERVICE	Travel	104.86
08/10/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	10,793.43
08/10/2017	PURCHASED SERVICE	Travel	126.80
08/10/2017	FORMS AND SUPPLY INC (FSI)	Supplies	122.37
08/10/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	450.00
08/10/2017	W W GRAINGER	Supplies-Maintenace	307.80
08/10/2017	W W GRAINGER	Supplies-Maintenace	332.56
08/10/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/10/2017	W W GRAINGER	Supplies-Maintenace	166.28
08/10/2017	ALPINE SALES INC	Supplies-Maintenace	335.55
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
08/10/2017	GE APPLIANCES	Supplies-Maintenace	144.00
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
08/10/2017	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	1,457.20
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
08/10/2017	W W GRAINGER	Supplies-Maintenace	749.40
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	659.88
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	218.28
08/10/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
08/10/2017	W W GRAINGER	Supplies-Maintenace	898.80
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	120.70
08/10/2017	W W GRAINGER	Supplies-Maintenace	449.40
08/10/2017	ANOTHER PRINTER	Supplies	100.58
08/10/2017	W W GRAINGER	Supplies-Maintenace	1,089.50
08/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,149.35
08/10/2017	W W GRAINGER	Supplies-Maintenace	2,781.46
08/10/2017	GS2 ENGINEERING INC	Building	705.00
08/10/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	798.00
08/10/2017	PURCHASED SERVICE	Travel	114.49
08/10/2017	COPY PICKUP INC	Pupil Activity	290.40
08/10/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
08/10/2017	BOOKSOURCE	Pupil Activity	773.40
08/10/2017	BSN SPORTS	Pupil Activity	2,376.99
08/10/2017	T AND T SPORTS	Pupil Activity	308.16
08/10/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	144.00
08/10/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	16,697.27
08/11/2017	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	128.56
08/11/2017	SCHOOL SPECIALTY INC	Supplies	444.91
08/11/2017	EPS LITERACY AND INTERVENTION	Supplies	300.00

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08/11/2017	EDUCATORS PUBLISHING SERVICE	Supplies	227.60
08/11/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	2,002.51
08/11/2017	EPS LITERACY AND INTERVENTION	Supplies	715.11
08/11/2017	ANOTHER PRINTER	Printing and Binding	804.47
08/11/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	684.27
08/11/2017	PURCHASED SERVICE	Travel	394.27
08/11/2017	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	112.44
08/11/2017	DELL COMPUTERS	Supplies	5,606.77
08/11/2017	METALS AND ALLOYS CO LLC	Supplies	718.82
08/11/2017	PIEDMONT FARM AND NURSERY SUPPLY CO	Supplies	1,592.29
08/11/2017	PURCHASED SERVICE	Travel	310.50
08/11/2017	PURCHASED SERVICE	Travel	310.50
08/11/2017	RICHARD G MILLER	Other Prof & Tech Service	2,800.00
08/11/2017	GREENE FINNEY AND HORTON LLP	Bd of Ed Audit Services	12,500.00
08/11/2017	PURCHASED SERVICE	Travel	128.00
08/11/2017	PURCHASED SERVICE	Travel	288.00
08/11/2017	PURCHASED SERVICE	Travel	128.00
08/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	385.20
08/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	200.30
08/11/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
08/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,438.08
08/11/2017	MARVAIR A DIVISION OF AIRXCEL INC	Supplies-Maintenace	2,503.47
08/11/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	167.30
08/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	961.45
08/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	616.32
08/11/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	233.43
08/11/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/11/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	902.00
08/11/2017	HP INC	Technology Supplies	1,599.65
08/11/2017	SOUTHMED INC	Technology Supplies	2,713.32
08/11/2017	PURCHASED SERVICE	Travel	147.50
08/11/2017	PURCHASED SERVICE	Travel	147.50
08/11/2017	PURCHASED SERVICE	Travel	325.12
08/11/2017	WORKFORCE COMMUNICATIONS GROUP INC	Advertising	995.00
08/11/2017	BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	Software Renewal/Agreemen	1,045.00
08/11/2017	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	44,193.57
08/11/2017	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	25,166.40
08/11/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,761.65
08/11/2017	DTC WORLDWIDE	Supplies	120.00
08/11/2017	SOUTHMED INC	Technology Supplies	2,205.92
08/11/2017	PURCHASED SERVICE	Travel	160.00
08/11/2017	PURCHASED SERVICE	Travel	160.00
08/11/2017	KEIFFER, CYNTHIA MICHELLE	Pupil Services	540.00
08/11/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Software Renewal/Agreemen	11,324.88
08/11/2017	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	36,000.00
08/11/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,520.00
08/11/2017	AUTISM ACADEMY OF SOUTH CAROLINA	Pupil Services	7,735.00
08/11/2017	PURCHASED SERVICE	Travel	699.46

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Post Date	Vendor	Description	Amount
08/11/2017	PURCHASED SERVICE	Travel	735.23
08/11/2017	PURCHASED SERVICE	Travel	578.81
08/11/2017	GS2 ENGINEERING INC	Building	1,333.00
08/11/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	5,638.94
08/11/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	420.00
08/11/2017	THE STATE (ADS ONLY)	Advertising-Summer Feeding	1,096.83
08/11/2017	SC DEPARTMENT OF CORRECTIONS	Pupil Activity	302.32
08/11/2017	DELL COMPUTERS	Pupil Activity	4,633.10
08/11/2017	COASTAL ENTERPRISES	Pupil Activity	1,513.80
08/11/2017	PROJECT LEAD THE WAY INC	Pupil Activity	275.00
08/11/2017	BSN SPORTS	Pupil Activity	406.41
08/14/2017	SCHOOL SPECIALTY INC	Supplies	1,122.79
08/14/2017	SCHOOL SPECIALTY INC	Supplies	304.88
08/14/2017	LEXINGTON PRINTING LLC	Printing and Binding	1,400.63
08/14/2017	HAL LEONARD CORP DBA MUSIC EXPRESS	Supplies	195.00
08/14/2017	SCHOOL SPECIALTY INC	Supplies	1,300.22
08/14/2017	MCGRAW HILL EDUCATION INC	Supplies	3,654.82
08/14/2017	SCHOOL SPECIALTY INC	Supplies	504.26
08/14/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	348.69
08/14/2017	SCHOOL SPECIALTY INC	Supplies	1,570.33
08/14/2017	SCHOOL SPECIALTY INC	Supplies	216.05
08/14/2017	SCHOOL SPECIALTY INC	Supplies	100.71
08/14/2017	RAPTOR TECHNOLOGIES LLC	Supplies	695.00
08/14/2017	SCHOOL SPECIALTY INC	Supplies	871.59
08/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	249.91
08/14/2017	PIONEER MANUFACTURING CO	Supplies	209.72
08/14/2017	LEXINGTON PRINTING LLC	Printing and Binding	510.39
08/14/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	204.73
08/14/2017	AMERICAN BUTTON MACHINES	Supplies	100.74
08/14/2017	PIBBS	Supplies	143.88
08/14/2017	SCHOOL SPECIALTY INC	Supplies	230.04
08/14/2017	THE BURMAX CO INC	Supplies	768.35
08/14/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	141.76
08/14/2017	COLLEGE BOARD PUBLICATIONS	Dues and Fees	400.00
08/14/2017	SCHOOL SPECIALTY INC	Supplies	452.79
08/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	462.48
08/14/2017	SUPPLY WORKS	Supplies-Maintenance	404.73
08/14/2017	SIMPLEXGRINNELL	Repairs and Maintenance	152.15
08/14/2017	W W GRAINGER	Supplies-Maintenance	1,797.60
08/14/2017	REBEL YELL INC	Supplies-Maintenance	224.70
08/14/2017	SOUTHEASTERN PAPER	Supplies-Maintenance	747.80
08/14/2017	SOUTHEASTERN PAPER	Supplies-Maintenance	1,335.36
08/14/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	641.31
08/14/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,837.46
08/14/2017	JUMPER, ROBIN P	Other Objects	120.91
08/14/2017	MOTOROLA SOLUTIONS	Technology Supplies	255.20
08/14/2017	MOTOROLA SOLUTIONS	Technology Supplies	170.13
08/14/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	121.55

Lexington County School District One

Monthly Expenditures

From 8/1/2017 to 8/31/2017

Post Date	Vendor	Description	Amount
08/14/2017	WESSLING, SARAH BROWN	Inst Prog Improvement	4,460.78
08/14/2017	MCINTYRE, THOMAS CHARLES	Inst Prog Improvement	3,745.03
08/14/2017	DODGE LEARNING RESOURCES	Supplies	1,001.25
08/14/2017	ZIEMKE CONSULTING LLC	Inst Prog Improvement	4,868.06
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
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08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	PURCHASED SERVICE	Supplies	275.00
08/14/2017	MCINTYRE, THOMAS CHARLES	Inst Prog Improvement	4,000.01
08/14/2017	CONTRACT BUILDING SYSTEMS LLC	Building	18,835.00
08/14/2017	RAPTOR TECHNOLOGIES LLC	Pupil Activity	200.00
08/14/2017	RAPTOR TECHNOLOGIES LLC	Pupil Activity	495.00
08/14/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	1,092.58
08/14/2017	SOUTHERN REEL SOULTIONS LLC	Pupil Activity	880.00
08/14/2017	PORTER GAUD SCHOOL	Pupil Activity	225.00
08/14/2017	AYNOR HIGH SCHOOL	Pupil Activity	225.00
08/14/2017	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,000.00
08/14/2017	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	500.00
08/14/2017	NEWSELA INC	Software Renewal/Agreemen	25,000.00
08/14/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	6,485.50
08/14/2017	SCHOOLGY INC	Software Renewal/Agreemen	67,650.00
08/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	131.60
08/15/2017	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	1,880.00
08/15/2017	JUMP ROPE INC	Software Renewal/Agreemen	7,200.00
08/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	504.00
08/15/2017	BLICK ART MATERIALS LLC	Supplies	100.75
08/15/2017	HAL LEONARD CORP DBA MUSIC EXPRESS	Supplies	195.00
08/15/2017	SCHOOL SPECIALTY INC	Supplies	111.59
08/15/2017	TRIUNE MARKETING CO	Supplies	987.08
08/15/2017	SCHOOL SPECIALTY INC	Supplies	282.83
08/15/2017	SCHOOL SPECIALTY INC	Supplies	124.00
08/15/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	499.17
08/15/2017	ALGY COSTUMES AND UNIFORMS	Supplies	2,255.77
08/15/2017	BLICK ART MATERIALS LLC	Supplies	391.49
08/15/2017	PECKNEL MUSIC CO INC	Supplies	891.58
08/15/2017	ENLOWS AUTO SUPPLY	Supplies	531.31
08/15/2017	MARIANNA	Supplies	272.00
08/15/2017	METALS AND ALLOYS CO LLC	Supplies	2,162.96

Lexington County School District One**Monthly Expenditures**

From 8/1/2017 to 8/31/2017

Post Date	Vendor	Description	Amount
08/15/2017	SALLY BEAUTY SUPPLY	Supplies	235.13
08/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	101.97
08/15/2017	ORASURE TECHNOLOGIES INC	Other Prof & Tech Service	14,552.00
08/15/2017	MACGILL & CO	Supplies	1,113.60
08/15/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,777.24
08/15/2017	W T COX SUBSCRIPTIONS	Periodicals	374.44
08/15/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	335.04
08/15/2017	ASCD	Dues and Fees	104.00
08/15/2017	NASSP CONVENTION (NATIONAL ASSOC OF SECONDARY SCH	Dues and Fees	250.00
08/15/2017	US INK AND TONER INC	Supplies	135.20
08/15/2017	FIRE SYSTEMS INC	Repairs and Maintenance	575.00
08/15/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,160.75
08/15/2017	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	100.47
08/15/2017	OREILLY AUTO PARTS	Supplies-Maintenace	641.99
08/15/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
08/15/2017	EA SERVICE LLC	Repairs and Maintenance	764.00
08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	855.83
08/15/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017	EA SERVICE LLC	Repairs and Maintenance	2,756.33
08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	294.00
08/15/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	172.81
08/15/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	700.30
08/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	196.00
08/15/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	239.68
08/15/2017	EA SERVICE LLC	Repairs and Maintenance	2,656.33
08/15/2017	EA SERVICE LLC	Repairs and Maintenance	207.00
08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017	EA SERVICE LLC	Repairs and Maintenance	429.00
08/15/2017	EA SERVICE LLC	Repairs and Maintenance	400.00
08/15/2017	EA SERVICE LLC	Repairs and Maintenance	220.00
08/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	517.88
08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/15/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
08/15/2017	EA SERVICE LLC	Repairs and Maintenance	325.00
08/15/2017	H L SHEALY CO	Supplies-Maintenace	135.68
08/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	782.04
08/15/2017	T AND T SPORTS	Supplies-Maintenace	612.31
08/15/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies	209.85
08/15/2017	PURCHASED SERVICE	Supplies	126.36

Lexington County School District One

Monthly Expenditures

From 8/1/2017 to 8/31/2017

Post Date	Vendor	Description	Amount
08/15/2017	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	1,040.00
08/15/2017	GRAYBAR ELECTRIC CO INC	Supplies	281.84
08/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	141.50
08/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	256.73
08/15/2017	SCHOLASTIC INC	Supplies	4,968.59
08/15/2017	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	2,500.00
08/15/2017	BENTY LLC	Software Renewal/Agreemen	21,774.50
08/15/2017	TEST OUT CORPORATION	Software Renewal/Agreemen	4,500.00
08/15/2017	SCHOOL SPECIALTY INC	Pupil Activity	2,341.12
08/15/2017	COOLE SCHOOL INC	Pupil Activity	2,016.00
08/15/2017	ROCHESTER 100 INC	Pupil Activity	962.50
08/15/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	423.72
08/15/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,295.24
08/15/2017	BSN SPORTS	Pupil Activity	4,044.60
08/15/2017	SCHOOL SPECIALTY INC	Pupil Activity	2,196.14
08/15/2017	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	424.82
08/15/2017	ECHO1612 INC	Pupil Activity	400.00
08/15/2017	CRAFTY THINGS	Pupil Activity	231.12
08/15/2017	AYNOR HIGH SCHOOL	Pupil Activity	225.00
08/15/2017	CAROLINA SCREEN PRINTERS	Pupil Activity	1,370.67
08/15/2017	KAEDEN BOOKS	Supplies	108.50
08/16/2017	SCHOOL SPECIALTY INC	Supplies	125.44
08/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Immersion	127.59
08/16/2017	SCHOLASTIC INC	Supplies	687.50
08/16/2017	RENAISSANCE LEARNING	Inst Prog Improvement	8,200.00
08/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	203.28
08/16/2017	PRO ED INC	Supplies	159.95
08/16/2017	SCHOOL SPECIALTY INC	Supplies	236.72
08/16/2017	BLICK ART MATERIALS LLC	Supplies	157.79
08/16/2017	SCHOOL SPECIALTY INC	Supplies	420.00
08/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	717.48
08/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	108.50
08/16/2017	SCHOLASTIC INC	Supplies	1,374.67
08/16/2017	AMERICAN SIGN AND DISPLAY CO	Supplies	112.35
08/16/2017	PROJECT LEAD THE WAY INC	Dues and Fees	1,725.00
08/16/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	6,000.00
08/16/2017	CAROLINA SPORTS INC	Supplies	1,500.00
08/16/2017	MIDLANDS ELECTRICAL INC	Supplies	2,400.00
08/16/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,501.96
08/16/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
08/16/2017	SCHOOL HEALTH CORP	Supplies	-21.90
08/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	751.07
08/16/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
08/16/2017	BATTERIES PLUS BULBS	Supplies-Maintenace	426.29
08/16/2017	GENERATOR SERVICES INC	Supplies-Maintenace	963.00
08/16/2017	W W GRAINGER	Supplies-Maintenace	1,706.98
08/16/2017	W W GRAINGER	Supplies-Maintenace	509.11
08/16/2017	BATTERIES PLUS BULBS	Supplies-Maintenace	165.85

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
08/16/2017	JAMES M PLEASANTS CO	Repairs and Maintenance	800.00
08/16/2017	BATTERIES PLUS BULBS	Supplies-Maintenace	165.85
08/16/2017	W W GRAINGER	Supplies-Maintenace	642.32
08/16/2017	LESESNE INDUSTRIES INC	Supplies	463.63
08/16/2017	ABNEY, CHERISH MONNAY	Other Prof & Tech Service	210.00
08/16/2017	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	210.00
08/16/2017	TIMMERMAN, MATTHEW	Other Prof & Tech Service	210.00
08/16/2017	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	20,800.00
08/16/2017	MCGRAW HILL EDUCATION INC	Supplies	549.00
08/16/2017	SOCIAL THINKING	Supplies	259.98
08/16/2017	SCHOOL SPECIALTY INC	Supplies	158.92
08/16/2017	MCINTYRE, THOMAS CHARLES	Inst Prog Improvement	694.21
08/16/2017	KAEDEN BOOKS	Supplies	542.50
08/16/2017	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	10,000.00
08/16/2017	AECOM TECHNICAL SERVICES INC	Land	14,775.00
08/16/2017	SPORTSFIELD SPECIALTIES INC DBA PROMATS ATHLETICS	Supplies	5,556.76
08/16/2017	BLICK ART MATERIALS LLC	Pupil Activity	635.15
08/16/2017	SCHOLASTIC INC	Pupil Activity	215.76
08/16/2017	PECKNEL MUSIC CO INC	Pupil Activity	119.00
08/16/2017	ID WHOLESALE LLC	Pupil Activity	2,200.00
08/16/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	6,295.00
08/16/2017	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	373.88
08/16/2017	BSN SPORTS	Pupil Activity	4,330.31
08/16/2017	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	10,000.00
08/17/2017	LENOVO US	Technology Supplies	374.50
08/17/2017	MOORE MEDICAL CORP	Supplies	697.54
08/17/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	595.99
08/17/2017	POCKET NURSE	Supplies	270.88
08/17/2017	SWEET MAGNOLIAS CATERING	Other Objects	437.63
08/17/2017	SWEET MAGNOLIAS CATERING	Other Objects	144.45
08/17/2017	LIONS CLUB	Supplies-Maintenace	576.00
08/17/2017	SUPPLY WORKS	Supplies-Maintenace	1,073.00
08/17/2017	CONCEPT UNLIMITED INC	Repairs and Maintenance	809.00
08/17/2017	CONCEPT UNLIMITED INC	Supplies-Maintenace	3,910.85
08/17/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	303.88
08/17/2017	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	612.50
08/17/2017	THE ALPHA GROUP	Other Prof & Tech Service	450.00
08/17/2017	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	210.00
08/17/2017	APPLE INC	Supplies	10,165.00
08/17/2017	APPLE INC	Technology Supplies	1,829.70
08/17/2017	APPLE INC	Technology Supplies	1,748.38
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,748.38
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06

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From 8/1/2017 to 8/31/2017

Post Date	Vendor	Description	Amount
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	APPLE INC	Technology Supplies	1,667.06
08/17/2017	YOUTHLIGHT INC	Supplies	87.48
08/17/2017	THE EDUCATIONAL GROUP INC	Land	4,300.00
08/17/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	112.79
08/17/2017	US SPECIALTY COATINGS INC	Pupil Activity	1,288.38
08/17/2017	WHEELIN WATER LLC	Pupil Activity	368.00
08/17/2017	T AND T SPORTS	Pupil Activity	2,508.62
08/17/2017	US SPECIALTY COATINGS INC	Pupil Activity	906.29
08/17/2017	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	160.00
08/17/2017	CHAPIN HIGH SCHOOL	Pupil Activity	125.00
08/17/2017	T AND T SPORTS	Pupil Activity	2,059.75
08/17/2017	THREADS EMBROIDERY LLC	Pupil Activity	778.96
08/17/2017	KAEDEN BOOKS	Supplies	1,302.00
08/18/2017	LEXINGTON COUNTY SCHOOL DIST 2	Tuition-LEA	29,830.00
08/18/2017	SCHOOL DISTRICT OF NEWBERRY COUNTY	Tuition-LEA	2,046.24
08/18/2017	SCHOOL SPECIALTY INC	Supplies	336.80
08/18/2017	MUSICAL INNOVATIONS	Repairs and Maintenance	1,642.19
08/18/2017	LENOVO US	Technology Supplies	193.67
08/18/2017	MIDLANDS TECH COLLEGE AIRPORT BOOKSTORE #8136	Supplies	6,281.25
08/18/2017	DELL COMPUTERS	Supplies	1,806.01
08/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	900.72
08/18/2017	LENOVO US	Technology Supplies	106.69
08/18/2017	W T COX SUBSCRIPTIONS	Periodicals	716.40
08/18/2017	EDLEADER21	Travel	5,391.00
08/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	216.68
08/18/2017	DELL COMPUTERS	Supplies	228.79
08/18/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	133.00
08/18/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	130.97
08/18/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	30,768.00
08/18/2017	W W GRAINGER	Supplies-Maintenace	885.10
08/18/2017	THOMPSON RENTAL SERVICES	Rentals	160.50
08/18/2017	PALMETTO PROPANE	Energy	813.57
08/18/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	809.69
08/18/2017	W W GRAINGER	Supplies-Maintenace	719.04
08/18/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	697.64
08/18/2017	ANOTHER PRINTER	Printing and Binding	149.56
08/18/2017	SERVICE PRINTING CO INC	Printing and Binding	2,005.18
08/18/2017	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	245.00
08/18/2017	KENDRICK GRAPHICS LLC	Supplies	1,085.24
08/18/2017	LENOVO US	Technology Supplies	860.72
08/18/2017	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
08/18/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
08/18/2017	LENOVO US	Pupil Activity	123.99
08/18/2017	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	4,118.00
08/18/2017	LEXINGTON PRINTING LLC	Pupil Activity	104.86
08/18/2017	BG ENTERPRISES	Pupil Activity	2,120.00

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
08/18/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Activity	155.69
08/18/2017	CULLER, DOUGLAS L	Pupil Activity	200.00
08/18/2017	LAM, MATTHEW	Pupil Activity	200.00
08/18/2017	RENTZ, ELIZABETH BAXLEY	Pupil Activity	200.00
08/18/2017	BLOOMBOARD INC	Software Renewal/Agreemen	6,710.00
08/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	469.70
08/22/2017	DIDAX EDUCATIONAL RESOURCES	Supplies	379.00
08/22/2017	SCHOOL SPECIALTY INC	Supplies	174.87
08/22/2017	DIDAX EDUCATIONAL RESOURCES	Supplies	215.70
08/22/2017	DIDAX EDUCATIONAL RESOURCES	Supplies-Immersion	107.85
08/22/2017	BLICK ART MATERIALS LLC	Supplies	437.18
08/22/2017	SCHOOL SPECIALTY INC	Supplies	751.50
08/22/2017	HEINEMANN	Supplies	5,723.19
08/22/2017	SCHOOL SPECIALTY INC	Supplies	111.34
08/22/2017	BLICK ART MATERIALS LLC	Supplies	251.17
08/22/2017	DIDAX EDUCATIONAL RESOURCES	Supplies	461.14
08/22/2017	US INK AND TONER INC	Supplies	320.82
08/22/2017	SCHOOL SPECIALTY INC	Supplies	100.95
08/22/2017	PURCHASED SERVICE	Travel	441.35
08/22/2017	PURCHASED SERVICE	Travel	333.00
08/22/2017	SCHOOL DATEBOOKS INC	Supplies	3,319.37
08/22/2017	FORMS AND SUPPLY INC (FSI)	Supplies	400.19
08/22/2017	SCHOOL SPECIALTY INC	Supplies	245.67
08/22/2017	BLICK ART MATERIALS LLC	Supplies	544.87
08/22/2017	OPTIMA INC	Supplies	209.95
08/22/2017	PEARSON EDUCATION INC	Supplies	2,514.66
08/22/2017	SCHOOL SPECIALTY INC	Supplies	2,688.18
08/22/2017	PURCHASED SERVICE	Travel	310.50
08/22/2017	PURCHASED SERVICE	Travel	331.00
08/22/2017	PURCHASED SERVICE	Travel	147.50
08/22/2017	FORMS AND SUPPLY INC (FSI)	Supplies	663.65
08/22/2017	PURCHASED SERVICE	Travel	310.50
08/22/2017	PURCHASED SERVICE	Travel	376.50
08/22/2017	PURCHASED SERVICE	Travel	128.00
08/22/2017	SCHOOL SPECIALTY INC	Supplies	100.92
08/22/2017	FORMS AND SUPPLY INC (FSI)	Supplies	627.35
08/22/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	227.70
08/22/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	383.28
08/22/2017	TENNICO OF COLUMBIA INC	Supplies-Maintenace	483.37
08/22/2017	TV EYES INC	Other Prof & Tech Service	1,800.00
08/22/2017	PURCHASED SERVICE	Travel	326.73
08/22/2017	PURCHASED SERVICE	Travel	326.73
08/22/2017	DELL COMPUTERS	Supplies	1,944.78
08/22/2017	SHEALY'S BARBEQUE	Other Objects	4,309.43
08/22/2017	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	175.00
08/22/2017	FORMS AND SUPPLY INC (FSI)	Supplies	190.54
08/22/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,153.79
08/22/2017	DATA NETWORK SOLUTIONS	Technology Supplies	431.56

Lexington County School District One

Monthly Expenditures

From 8/1/2017 to 8/31/2017

Post Date	Vendor	Description	Amount
08/22/2017	SCHOLASTIC INC	Supplies	10,546.80
08/22/2017	PURCHASED SERVICE	Travel	160.00
08/22/2017	MCGRAW HILL EDUCATION INC	Supplies	2,949.40
08/22/2017	DODGE LEARNING RESOURCES	Supplies	259.50
08/22/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,826.01
08/22/2017	SCHOLASTIC INC	Supplies	4,377.72
08/22/2017	PURCHASED SERVICE	Travel	310.50
08/22/2017	LS3P ASSOCIATED LTD	Building	2,222.20
08/22/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	3,715.25
08/22/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	48,443.00
08/22/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	27,237.13
08/22/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	697.50
08/22/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	82,875.41
08/22/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	76,048.03
08/22/2017	PURCHASED SERVICE	Travel-Summer Feeding	198.22
08/22/2017	BLICK ART MATERIALS LLC	Pupil Activity	186.43
08/22/2017	BLICK ART MATERIALS LLC	Pupil Activity	110.95
08/22/2017	SCHOOL SPECIALTY INC	Pupil Activity	331.59
08/22/2017	FREY SCIENTIFIC	Pupil Activity	277.94
08/22/2017	T AND T SPORTS	Pupil Activity	1,353.55
08/22/2017	PORTA PHONE	Pupil Activity	699.00
08/22/2017	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	125.00
08/22/2017	PURCHASED SERVICE	Pupil Activity	526.95
08/22/2017	T AND T SPORTS	Pupil Activity	5,885.00
08/22/2017	DODGE LEARNING RESOURCES	Supplies	225.15
08/22/2017	HEINEMANN	Supplies	1,402.50
08/23/2017	EPS LITERACY AND INTERVENTION	Supplies	692.87
08/23/2017	SCHOOL SPECIALTY INC	Supplies	419.75
08/23/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Software Renewal/Agreemen	5,992.00
08/23/2017	HEINEMANN	Supplies	3,623.16
08/23/2017	VOYAGER SOPRIS LEARNING	Supplies	12,380.67
08/23/2017	SCHOOL SPECIALTY INC	Supplies	1,586.61
08/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	120.44
08/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	357.27
08/23/2017	W W GRAINGER	Supplies	182.87
08/23/2017	THE UPS STORE	Printing and Binding	2,127.16
08/23/2017	ALLENS COMPRESSOR SERVICE INC	Repairs and Maintenance	1,192.14
08/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	101.18
08/23/2017	HP INC	Supplies	1,680.12
08/23/2017	PINE PRESS OF LEXINGTON INC	Supplies	114.62
08/23/2017	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	29,197.00
08/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,887.20
08/23/2017	PROFESSIONAL SOFTWARE FOR NURSES INC	Technology Supplies	10,061.95
08/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	704.34
08/23/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	682.17
08/23/2017	DEMCO INC	Supplies	2,021.00
08/23/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	103.42
08/23/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	941.86

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Post Date	Vendor	Description	Amount
08/23/2017	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	61,500.00
08/23/2017	US INK AND TONER INC	Supplies	116.42
08/23/2017	SCE&G	Public Utilities	404.39
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	934.82
08/23/2017	LIONS CLUB	Supplies-Maintenace	480.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,350.00
08/23/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	481.50
08/23/2017	SCE&G	Public Utilities	828.67
08/23/2017	SCE&G	Public Utilities	10,092.36
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	725.00
08/23/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	282.54
08/23/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	337.05
08/23/2017	SCE&G	Public Utilities	8,363.94
08/23/2017	SCE&G	Public Utilities	23,823.67
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	125.00
08/23/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	337.05
08/23/2017	SCE&G	Public Utilities	13,229.48
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
08/23/2017	SCE&G	Public Utilities	9,899.48
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	250.00
08/23/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/23/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	582.08
08/23/2017	SCE&G	Public Utilities	11,427.54
08/23/2017	SCE&G	Public Utilities	43,873.23
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
08/23/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	481.50
08/23/2017	SCE&G	Public Utilities	9,622.82
08/23/2017	HALL SIGNS	Supplies-Maintenace	129.28
08/23/2017	SCE&G	Public Utilities	9,849.36
08/23/2017	SCE&G	Public Utilities	17,515.15
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	7,902.87
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	3,312.95
08/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	14,837.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	170.13
08/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	12,123.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	16,874.04
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
08/23/2017	SCE&G	Public Utilities	10,386.85
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	9,558.64
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00

Lexington County School District One

Monthly Expenditures

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Post Date	Vendor	Description	Amount
08/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	7,596.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	350.00
08/23/2017	SCE&G	Public Utilities	12,854.25
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	23,615.14
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	70,079.41
08/23/2017	KYZERS TREE SERVICE LLC	Repairs and Maintenance	1,800.00
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
08/23/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	385.20
08/23/2017	SCE&G	Public Utilities	12,206.51
08/23/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/23/2017	SCE&G	Public Utilities	194.09
08/23/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	22,380.74
08/23/2017	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Other Objects	2,725.29
08/23/2017	AMERICAN SOCIETY OF SAFETY ENGINEERS	Dues and Fees	175.00
08/23/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
08/23/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
08/23/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	384.56
08/23/2017	READABLE INK	Other Prof & Tech Service	2,000.00
08/23/2017	SOLARWINDS WORLDWIDE LLC	Software Renewal/Agreemen	775.00
08/23/2017	CABLE AND CONNECTIONS	Supplies	128.40
08/23/2017	FEDEX	Supplies	466.27
08/23/2017	MCGRAW HILL EDUCATION INC	Supplies	547.68
08/23/2017	GLOBAL BEAUTY NETWORK INC	Supplies	665.00
08/23/2017	MARIANNA	Supplies	1,633.62
08/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	114.35
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	PURCHASED SERVICE	Supplies	275.00
08/23/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,784.76
08/23/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,784.76
08/23/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,784.76
08/23/2017	LEGO EDUCATION NOTH AMERICA	Technology Supplies	84,007.85
08/23/2017	GS2 ENGINEERING INC	Building	1,065.00
08/23/2017	ROCHESTER 100 INC	Pupil Activity	1,463.00
08/23/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	454.17
08/23/2017	BARRETT, S LEE	Pupil Activity	135.00
08/23/2017	BURNS, JENNIFER L	Pupil Activity	120.00
08/23/2017	CHURCH, ELIZABETH J	Pupil Activity	120.00
08/23/2017	LINT, CHARLES ROBERT	Pupil Activity	120.00
08/23/2017	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	120.00

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Post Date	Vendor	Description	Amount
08/23/2017	REED, JOHN MARCUS	Pupil Activity	150.00
08/23/2017	SPIVEY, STEPHEN J	Pupil Activity	120.00
08/23/2017	AMERICAN LEGACY PUBLISHING	Pupil Activity	155.00
08/23/2017	BROOME, ROBBIE SHANE	Pupil Activity	149.60
08/23/2017	HARLEY, JOHN H	Pupil Activity	119.90
08/23/2017	KOONE, MICHAEL L	Pupil Activity	107.70
08/23/2017	MESSER, BENSON GARRICK	Pupil Activity	101.00
08/23/2017	ROBINSON, RICKY D	Pupil Activity	145.10
08/23/2017	FOSTER, CHARLES RICHARD	Pupil Activity	120.00
08/23/2017	NESBITT, JOHNNIE A	Pupil Activity	120.00
08/23/2017	BRUNSON, RAYMOND	Pupil Activity	113.30
08/23/2017	DEMARY, DAVID	Pupil Activity	116.00
08/23/2017	HOOK, STEPHEN E	Pupil Activity	122.30
08/23/2017	PIXLEY, MELVIN	Pupil Activity	115.10
08/23/2017	COCKERILL, STEFFONIE CAROL LYNN	Pupil Activity	210.00
08/23/2017	DAVIS, MATTHEW A	Pupil Activity	210.00
08/23/2017	DIAZ, LUIS ANTONIO	Pupil Activity	175.00
08/23/2017	GUGEL, SCOTT	Pupil Activity	175.00
08/23/2017	HOBBS, WILLIAM IRA	Pupil Activity	175.00
08/23/2017	SILCOX, MELISSA BARBARA	Pupil Activity	210.00
08/23/2017	SMITH, DANIEL JOHN	Pupil Activity	175.00
08/23/2017	STOWE, THOMAS JASON	Pupil Activity	175.00
08/23/2017	STURGES, RONNIE EARRON	Pupil Activity	210.00
08/23/2017	WILLIAMSON, JONATHAN PAUL	Pupil Activity	175.00
08/23/2017	DAVIS, SAMUEL B	Pupil Activity	110.00
08/23/2017	MADISON, TERENCE D	Pupil Activity	136.10
08/23/2017	MAUFFRAY, JONATHAN	Pupil Activity	101.00
08/23/2017	RANDOLPH, BILL S	Pupil Activity	101.00
08/23/2017	RICHLAND COUNTY SCHOOL DISTRICT ONE	Supplies	300.67
08/24/2017	REALLY GOOD STUFF	Supplies	339.99
08/24/2017	HEINEMANN	Supplies	242.87
08/24/2017	LANYARD LAB	Supplies	1,472.00
08/24/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	103.04
08/24/2017	APPLE INC	Technology Supplies	478.29
08/24/2017	SCHOOL SPECIALTY INC	Supplies	168.53
08/24/2017	US INK AND TONER INC	Supplies	824.25
08/24/2017	SCHOOL SPECIALTY INC	Supplies	828.49
08/24/2017	LENOVO US	Technology Supplies	545.70
08/24/2017	US INK AND TONER INC	Supplies	4,876.28
08/24/2017	APPLE INC	Technology Supplies	127.33
08/24/2017	SIGN A RAMA	Supplies	1,397.96
08/24/2017	US INK AND TONER INC	Supplies	1,869.94
08/24/2017	ATLANTA MARRIOTT MARQUIS	Travel	7,259.49
08/24/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	372.42
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,687.50
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	9,585.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,216.16
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	9,022.06

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Monthly Expenditures

From 8/1/2017 to 8/31/2017

Post Date	Vendor	Description	Amount
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,047.50
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	720.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,758.34
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	881.26
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,460.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,745.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,711.26
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,118.76
08/24/2017	SCHOOL SPECIALTY INC	Supplies-Maintenace	876.24
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,662.50
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,585.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	7,577.08
08/24/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	1,737.68
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,382.50
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,075.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,298.76
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	6,345.44
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,250.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,030.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,752.50
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,060.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,411.22
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,553.76
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,241.24
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,743.76
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,906.24
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,875.00
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	11,775.00
08/24/2017	REBEL YELL INC	Supplies-Maintenace	224.70
08/24/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,906.26
08/24/2017	SOUTHMED INC	Technology Supplies	5,075.64
08/24/2017	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	201.25
08/24/2017	PURCHASED SERVICE	Travel	107.00
08/24/2017	PURCHASED SERVICE	Travel	239.41
08/24/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	6,970.44
08/24/2017	MCGRAW HILL EDUCATION INC	Supplies	106.38
08/24/2017	MEDICALESHP INC	Supplies	8,554.00
08/24/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	281.40
08/24/2017	NCS PEARSON	Software Renewal/Agreemen	9,811.91
08/24/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	245.78
08/24/2017	SCHOOL SPECIALTY INC	Supplies	1,040.46
08/24/2017	PATTERSON, MICHAEL SCOTT	Pupil Activity	155.00
08/24/2017	T AND T SPORTS	Pupil Activity	2,102.55
08/24/2017	AUGUSTA SWIM SUPPLY	Pupil Activity	1,335.36
08/25/2017	EPS LITERACY AND INTERVENTION	Supplies	2,793.79
08/25/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	684.27
08/25/2017	SCHOOL SPECIALTY INC	Supplies	116.82

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
08/25/2017	APPLE INC	Technology Supplies	5,414.20
08/25/2017	LENOVO US	Technology Supplies	331.70
08/25/2017	US INK AND TONER INC	Supplies	1,196.55
08/25/2017	ALLENS COMPRESSOR SERVICE INC	Repairs and Maintenance	375.00
08/25/2017	ALLENS COMPRESSOR SERVICE INC	Supplies	1,984.38
08/25/2017	SCHOOL SPECIALTY INC	Supplies	293.91
08/25/2017	MANAGEDPRINT	Supplies	1,423.10
08/25/2017	SCHOOL SPECIALTY INC	Supplies	121.95
08/25/2017	DELL COMPUTERS	Supplies-Maintenace	362.25
08/25/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	433.42
08/25/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	989.50
08/25/2017	ALPINE SALES INC	Supplies-Maintenace	396.25
08/25/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
08/25/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
08/25/2017	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	992.90
08/25/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	620.60
08/25/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
08/25/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
08/25/2017	VOYAGER SOPRIS LEARNING	Supplies	1,802.97
08/25/2017	FORMS AND SUPPLY INC (FSI)	Supplies	103.65
08/25/2017	GS2 ENGINEERING INC	Building	2,159.60
08/25/2017	GS2 ENGINEERING INC	Building	720.00
08/25/2017	LEXINGTON PRINTING LLC	Printing and Binding	1,572.90
08/25/2017	GREATER COLUMBIA FOOTBALL OFFICIALS ASSN	Pupil Activity	400.00
08/25/2017	PARKER'S OF LEXINGTON	Pupil Activity	117.70
08/25/2017	PARKER'S OF LEXINGTON	Pupil Activity	141.24
08/25/2017	PARKER'S OF LEXINGTON	Pupil Activity	128.40
08/25/2017	AYNOR HIGH SCHOOL	Pupil Activity	225.00
08/25/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	300.00
08/25/2017	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
08/25/2017	PARKER'S OF LEXINGTON	Pupil Activity	117.70
08/25/2017	PARKER'S OF LEXINGTON	Pupil Activity	211.86
08/28/2017	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	17,600.00
08/28/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,232.00
08/28/2017	HEINEMANN	Supplies	860.00
08/28/2017	SCHOOL SPECIALTY INC	Supplies	308.93
08/28/2017	TRIUNE MARKETING CO	Supplies	358.45
08/28/2017	US INK AND TONER INC	Supplies	540.80
08/28/2017	LDH SPORTS AND MORE LLC	Supplies	337.05
08/28/2017	US INK AND TONER INC	Supplies	478.69
08/28/2017	DELL COMPUTERS	Supplies	1,640.76
08/28/2017	APPLE INC	Technology Supplies	1,496.93
08/28/2017	COMMUNICATION DYNASTY LLC	Other Prof & Tech Service	1,995.00
08/28/2017	TIME WARNER CABLE	Communication	118.15
08/28/2017	GE APPLIANCES	Supplies-Maintenace	312.00
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	283.34
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	262.57
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	290.61

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Post Date	Vendor	Description	Amount
08/28/2017	W W GRAINGER	Supplies-Maintenace	632.58
08/28/2017	W W GRAINGER	Supplies-Maintenace	208.20
08/28/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	5,326.00
08/28/2017	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	214.96
08/28/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	372.36
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,197.01
08/28/2017	ADM SIGNS	Supplies-Maintenace	149.80
08/28/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	930.90
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	537.88
08/28/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	217.42
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	581.52
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	548.01
08/28/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	266.00
08/28/2017	CAROLINA FURNISHINGS AND DESIGN	Supplies	160.50
08/28/2017	THE LITTLE BAKE SHOPPE LLC	Other Objects	1,200.00
08/28/2017	MOORE, MARK	Other Prof & Tech Service	120.00
08/28/2017	APPLE INC	Technology Supplies	1,336.43
08/28/2017	GRAYBAR ELECTRIC CO INC	Technology Supplies	385.20
08/28/2017	ANOTHER PRINTER	Supplies	2,011.77
08/28/2017	NCS PEARSON	Software Renewal/Agreemen	694.43
08/28/2017	NCS PEARSON	Supplies	926.88
08/28/2017	TPM	Supplies	2,291.41
08/28/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	4,016.69
08/28/2017	SC DHEC	Improv Other Than Bldg	125.00
08/28/2017	SC DHEC	Improv Other Than Bldg	125.00
08/28/2017	DELL COMPUTERS	Pupil Activity	1,119.61
08/28/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	106.41
08/28/2017	KENDRICK, CAROLYN	Pupil Activity	103.50
08/28/2017	LAM, MATTHEW	Pupil Activity	102.00
08/28/2017	MADISON, ZELL	Pupil Activity	108.00
08/28/2017	MOORE, PATTI I	Pupil Activity	112.80
08/28/2017	OLAWSKY, KELVIN KEITH	Pupil Activity	102.00
08/28/2017	REYNOLDS, BRITTONI	Pupil Activity	111.00
08/28/2017	SAUTER, MICHELLE	Pupil Activity	108.00
08/28/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	297.47
08/28/2017	COOPER, JOEL L	Pupil Activity	240.00
08/28/2017	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	120.00
08/28/2017	GAMBLE, STEPHEN J	Pupil Activity	240.00
08/28/2017	RIVERA JR, LUIS M	Pupil Activity	120.00
08/28/2017	ROGERS, MATTHEW	Pupil Activity	120.00
08/28/2017	SHEALY, CANDI YVETTE	Pupil Activity	240.00
08/28/2017	TAYLOR, MICHAEL HAMPTON	Pupil Activity	120.00
08/28/2017	LAM, MATTHEW	Pupil Activity	102.50
08/28/2017	MARCHANT, WAYNE H	Pupil Activity	125.00
08/28/2017	PIXLEY, MELVIN	Pupil Activity	108.80
08/28/2017	RHODES, RONNIE	Pupil Activity	138.50
08/28/2017	SMALLS, DWAYNE L	Pupil Activity	113.30
08/28/2017	WARD, RANDY B	Pupil Activity	113.30

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Post Date	Vendor	Description	Amount
08/28/2017	KELLY, ALLEN WADE	Pupil Activity	120.00
08/28/2017	NESBITT, JOHNNIE A	Pupil Activity	120.00
08/28/2017	SHUMPERT, GROVER KEITH	Pupil Activity	120.00
08/28/2017	STROCK, BENJAMIN H	Pupil Activity	120.00
08/28/2017	BOATWRIGHT, ALAN	Pupil Activity	145.70
08/28/2017	POPE, WYMAN	Pupil Activity	122.30
08/28/2017	RHODES, RONNIE	Pupil Activity	135.80
08/28/2017	GWYN, JAIME L	Pupil Activity	135.00
08/28/2017	HART, MICHAEL JOSEPH	Pupil Activity	127.50
08/28/2017	LINT, CHARLES ROBERT	Pupil Activity	127.50
08/28/2017	SMITH, BRIAN	Pupil Activity	127.50
08/28/2017	STOKES, JAMES LEE	Pupil Activity	127.50
08/28/2017	ZYLSTRA, SCOTT LEWIS	Pupil Activity	112.50
08/28/2017	DOUGLAS, JERRY D	Pupil Activity	101.00
08/28/2017	O'KEEFE, DENNIS	Pupil Activity	111.80
08/28/2017	RITTER, WILLIAM KEITH	Pupil Activity	105.50
08/28/2017	SANFORD, BERT H	Pupil Activity	137.00
08/28/2017	WILSON, CHRISTOPHER GREG	Pupil Activity	101.00
08/28/2017	T AND T SPORTS	Pupil Activity	2,196.18
08/28/2017	T AND T SPORTS	Pupil Activity	590.00
08/28/2017	OLAWSKY, KELVIN KEITH	Pupil Activity	102.00
08/28/2017	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	157.50
08/28/2017	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	101.25
08/28/2017	T AND T SPORTS	Pupil Activity	115.56
08/28/2017	MCWILLIAMS, LYDIA ASHLEY	Pupil Activity	350.00
08/28/2017	MORTENSON, CAMERON	Pupil Activity	210.00
08/28/2017	STOWE, THOMAS JASON	Pupil Activity	210.00
08/28/2017	WILKIE, RYAN	Pupil Activity	155.00
08/28/2017	GTM SPORTSWEAR	Pupil Activity	139.10
08/29/2017	SCHOOL SPECIALTY INC	Supplies	533.13
08/29/2017	REALLY GOOD STUFF	Supplies	379.76
08/29/2017	MOBYMAX LLC	Software Renewal/Agreemen	1,988.00
08/29/2017	RENAISSANCE LEARNING	Software Renewal/Agreemen	8,500.00
08/29/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	595.00
08/29/2017	HEINEMANN	Supplies	21,321.49
08/29/2017	SCHOOL SPECIALTY INC	Supplies	171.70
08/29/2017	BLICK ART MATERIALS LLC	Supplies	257.92
08/29/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	457.96
08/29/2017	HP INC	Technology Supplies	319.93
08/29/2017	US INK AND TONER INC	Supplies	897.24
08/29/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	280.00
08/29/2017	BARNES & NOBLE BOOKSELLERS INC	Supplies	570.00
08/29/2017	FORMS AND SUPPLY INC (FSI)	Supplies	698.18
08/29/2017	SCHOOL SPECIALTY INC	Supplies	2,575.98
08/29/2017	PECKNEL MUSIC CO INC	Supplies	256.80
08/29/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	522.11
08/29/2017	SCHOOL SPECIALTY INC	Supplies	293.91
08/29/2017	BARNES & NOBLE BOOKSELLERS INC	Supplies	1,000.00

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Post Date	Vendor	Description	Amount
08/29/2017	EDLEADER21	Travel	450.00
08/29/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	262.24
08/29/2017	SC ASSOCIATION SCHOOL ADMINISTRATORS	Other Objects	6,404.00
08/29/2017	THE STATE MEDIA CO	Supplies	132.60
08/29/2017	FORMS AND SUPPLY INC (FSI)	Supplies	344.86
08/29/2017	SUPERIOR RECREATIONAL PRODUCT DBA GROUNDS FOR PLAY	Supplies	1,797.60
08/29/2017	BONITZ	Repairs and Maintenance	840.60
08/29/2017	ADI	Supplies-Maintenace	1,180.29
08/29/2017	SCHOOL SPECIALTY INC	Supplies-Maintenace	408.68
08/29/2017	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	2,550.00
08/29/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
08/29/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
08/29/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
08/29/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
08/29/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
08/29/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
08/29/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
08/29/2017	EGGS UP GRILL 16	Other Objects	1,579.24
08/29/2017	MCGRAW HILL EDUCATION INC	Supplies	675.03
08/29/2017	WILSON LANGUAGE TRAINING	Supplies	144.45
08/29/2017	PURCHASED SERVICE	Travel	101.65
08/29/2017	HEINEMANN	Supplies	557.90
08/29/2017	MOVE INTERNATIONAL	Inst Prog Improvement	4,057.21
08/29/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	322.07
08/29/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	4,819.19
08/29/2017	SCHOLASTIC INC	Pupil Activity	632.50
08/29/2017	BLICK ART MATERIALS LLC	Pupil Activity	1,224.09
08/29/2017	KENDALL HUNT PUBLISHING CO	Pupil Activity	845.75
08/29/2017	WHITE SEWING CENTER	Pupil Activity	845.00
08/29/2017	BG ENTERPRISES	Pupil Activity	1,350.00
08/29/2017	SCHOLASTIC INC	Pupil Activity	759.00
08/29/2017	FULLY PROMOTED	Pupil Activity	428.00
08/29/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	5,214.00
08/29/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	143.08
08/29/2017	WHEELIN WATER LLC	Pupil Activity	650.00
08/29/2017	GRAY COLLEGIATE ACADEMY	Pupil Activity	2,733.20
08/29/2017	PIONEER MANUFACTURING CO	Pupil Activity	716.90
08/29/2017	T AND T SPORTS	Pupil Activity	1,821.79
08/29/2017	PONDEROSA COUNTRY CLUB	Pupil Activity	250.00
08/29/2017	HUDL	Pupil Activity	2,300.00
08/29/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.00
08/29/2017	CAROLINA IDEAS	Pupil Activity	1,294.70
08/29/2017	KAEDEN BOOKS	Supplies	217.00
08/30/2017	PURCHASED SERVICE	Supplies	201.65
08/30/2017	HEINEMANN	Supplies	10,537.94
08/30/2017	PREMIER AGENDAS LLC	Printing and Binding	1,692.90
08/30/2017	SCHOOL SPECIALTY INC	Supplies	529.64
08/30/2017	FORMS AND SUPPLY INC (FSI)	Supplies	242.08

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Post Date	Vendor	Description	Amount
08/30/2017	SCHOOL SPECIALTY INC	Supplies	121.22
08/30/2017	US INK AND TONER INC	Supplies	1,404.59
08/30/2017	SCHOOL SPECIALTY INC	Supplies	362.82
08/30/2017	SHIFFLER EQUIPMENT SALES INC	Supplies	1,717.80
08/30/2017	FRANKLIN COVEY	Inst Prog Improvement	8,371.34
08/30/2017	SCHOOL SPECIALTY INC	Supplies	410.89
08/30/2017	SCHOOL SPECIALTY INC	Supplies	293.91
08/30/2017	ULTIMATE OFFICE INC	Supplies	109.00
08/30/2017	GROVE MEDICAL	Supplies	1,382.79
08/30/2017	PURCHASED SERVICE	Travel	386.32
08/30/2017	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
08/30/2017	ACE GLASS CO INC	Repairs and Maintenance	334.49
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	764.00
08/30/2017	GENERATOR SERVICES INC	Repairs and Maintenance	225.00
08/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	889.74
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	798.82
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/30/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	202.23
08/30/2017	BARNES PROPANE	Energy	773.40
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	2,756.33
08/30/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	914.14
08/30/2017	ADI	Supplies-Maintenace	116.37
08/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	406.70
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	168.00
08/30/2017	RITE TEMP HEATING AND AIR LLC	Repairs and Maintenance	1,640.00
08/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	834.90
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	2,656.33
08/30/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	960.86
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	207.00
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	429.00
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	400.00
08/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	416.15
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	220.00
08/30/2017	EA SERVICE LLC	Repairs and Maintenance	325.00
08/30/2017	GENERATOR SERVICES INC	Repairs and Maintenance	135.00
08/30/2017	SPICER ONCALL SERVICES	Repairs and Maintenance	455.00
08/30/2017	DATA IMAGING AND ASSOCIATES	Supplies	1,631.75
08/30/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
08/30/2017	APPLE INC	Supplies	3,212.14
08/30/2017	MONOPRICE.COM	Supplies	113.00
08/30/2017	APPLE INC	Technology Supplies	2,927.52
08/30/2017	GROVE MEDICAL	Supplies	588.43
08/30/2017	QBS INC	Inst Prog Improvement	1,200.00
08/30/2017	COPY PICKUP INC	Supplies	385.74
08/30/2017	PRO ED INC	Supplies	4,620.00
08/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	294.00
08/30/2017	SCHOOL SPECIALTY INC	Supplies	567.78

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Post Date	Vendor	Description	Amount
08/30/2017	SCHOOL SPECIALTY INC	Pupil Activity	121.22
08/30/2017	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	322.05
08/30/2017	BSN SPORTS	Pupil Activity	406.60
08/30/2017	CRAFTY THINGS	Pupil Activity	192.60
08/30/2017	BLACK, LEWIS ALLEN	Pupil Activity	175.00
08/30/2017	LUDWIG, SHAWN MCGILL	Pupil Activity	175.00
08/30/2017	MCWILLIAMS, LYDIA ASHLEY	Pupil Activity	175.00
08/30/2017	RIVERA, JONATHAN GARCIA	Pupil Activity	175.00
08/30/2017	ROLIN, ROBERT W	Pupil Activity	175.00
08/30/2017	STOWE, THOMAS JASON	Pupil Activity	175.00
08/30/2017	VORAVUDHI, CAITLIN VICTORIA	Pupil Activity	175.00
08/30/2017	WALKER, RONALD PAUL	Pupil Activity	175.00
08/30/2017	BOLAND, ROBERT H	Pupil Activity	105.50
08/30/2017	KUHN, DAVID H	Pupil Activity	103.70
08/30/2017	LAM, MATTHEW	Pupil Activity	101.00
08/30/2017	STROMAN, ANTHONY C	Pupil Activity	101.00
08/30/2017	STUTTS, JAMES ROYCE	Pupil Activity	148.70
08/30/2017	RIDDELL / ALL AMERICAN	Pupil Activity	8,260.35
08/30/2017	HALO BRANDED SOLUTIONS INC	Pupil Activity	1,259.06
08/30/2017	ACHIEVE 3000	Software Renewal/Agreemen	48,300.00
08/30/2017	EDGENUITY	Software Renewal/Agreemen	133,322.00
08/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,314.50
08/31/2017	KAEDEN BOOKS	Supplies	108.50
08/31/2017	BLICK ART MATERIALS LLC	Supplies	221.90
08/31/2017	SCHOOL SPECIALTY INC	Supplies	127.91
08/31/2017	PURCHASED SERVICE	Travel	156.22
08/31/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	426.93
08/31/2017	DELL COMPUTERS	Supplies	280.32
08/31/2017	KAEDEN BOOKS	Supplies	108.50
08/31/2017	PURCHASED SERVICE	Travel	333.00
08/31/2017	PURCHASED SERVICE	Travel	127.50
08/31/2017	ACTIVE/SCSCA	Travel	150.00
08/31/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	197.99
08/31/2017	PURCHASED SERVICE	Travel	161.94
08/31/2017	PURCHASED SERVICE	Travel	148.46
08/31/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	384.00
08/31/2017	LESESNE INDUSTRIES INC	Supplies	1,094.00
08/31/2017	DUFF AND CHILDS LLC	Legal Services	2,707.02
08/31/2017	PURCHASED SERVICE	Travel	256.61
08/31/2017	PURCHASED SERVICE	Travel	379.50
08/31/2017	PURCHASED SERVICE	Travel	231.12
08/31/2017	DATA MANAGEMENT INC	Other Prof & Tech Service	900.00
08/31/2017	SCE&G	Public Utilities	17,514.16
08/31/2017	SCE&G	Public Utilities	54,936.48
08/31/2017	SCE&G	Public Utilities	7,372.25
08/31/2017	SCE&G	Public Utilities	17,347.60
08/31/2017	SCE&G	Public Utilities	12,953.22
08/31/2017	SCE&G	Public Utilities	19,761.15

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Post Date	Vendor	Description	Amount
08/31/2017	SCE&G	Public Utilities	11,844.06
08/31/2017	SCE&G	Public Utilities	11,570.50
08/31/2017	SCE&G	Public Utilities	15,090.83
08/31/2017	SCE&G	Public Utilities	152.45
08/31/2017	SCE&G	Public Utilities	8,877.75
08/31/2017	SCE&G	Public Utilities	160.84
08/31/2017	PURCHASED SERVICE	Travel	467.20
08/31/2017	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Other Prof & Tech Service	531.00
08/31/2017	PURCHASED SERVICE	Travel	325.12
08/31/2017	4IMPRINT INC	Supplies	472.50
08/31/2017	PURCHASED SERVICE	Travel	211.33
08/31/2017	CAMCOR	Technology Supplies	1,368.53
08/31/2017	CAMCOR	Technology Supplies	6,842.65
08/31/2017	SERTOMA	Dues and Fees	200.00
08/31/2017	MCGRAW HILL EDUCATION INC	Supplies	332.02
08/31/2017	GROVE MEDICAL	Supplies	506.15
08/31/2017	GS2 ENGINEERING INC	Other Prof & Tech Service	1,040.00
08/31/2017	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	3,750.00
08/31/2017	T AND T SPORTS	Pupil Activity	1,801.88
08/31/2017	T AND T SPORTS	Pupil Activity	722.25
08/31/2017	BSN SPORTS	Pupil Activity	308.10
08/31/2017	PURCHASED SERVICE	Pupil Activity	116.10
08/31/2017	HALO BRANDED SOLUTIONS INC	Pupil Activity	139.10
08/31/2017	CAROLINA SPORTS INC	Pupil Activity	1,386.00