

Lexington County School District One

Monthly Expenditures

From 8/1/2018 to 8/31/2018

Post Date	Vendor	Description	Amount
08/01/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	224.28
08/01/2018	SCHOOL SPECIALTY INC	Supplies	1,089.14
08/01/2018	THE OFFICE PAL INC	Supplies	633.28
08/01/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,259.14
08/01/2018	JUMP ROPE INC	Software Renewal/Agreemen	7,620.00
08/01/2018	MASTERY CONNCECT INC	Software Renewal/Agreemen	6,500.00
08/01/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,058.40
08/01/2018	SCHOOL SPECIALTY INC	Supplies	140.94
08/01/2018	SIGN A RAMA	Supplies	150.00
08/01/2018	EMPLOYEE	Travel	153.20
08/01/2018	EMPLOYEE	Travel	104.42
08/01/2018	EMPLOYEE	Travel	147.70
08/01/2018	DUFF AND CHILDS LLC	Legal Services	27,753.25
08/01/2018	EMPLOYEE	Travel	508.95
08/01/2018	TRAVEL	Travel	508.95
08/01/2018	TRAVEL	Travel	508.95
08/01/2018	TRAVEL	Travel	508.95
08/01/2018	TRAVEL	Travel	508.95
08/01/2018	JASONS DELI	Other Objects	1,505.38
08/01/2018	SONITROL OF COLUMBIA INC	Repairs and Maintenance	775.32
08/01/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
08/01/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	2,902.14
08/01/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	132.00
08/01/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
08/01/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	198.22
08/01/2018	SERVICE PRINTING CO INC	Printing and Binding	2,191.36
08/01/2018	THE GRAPHIC COW DESIGN AND SCREENPRINTING CO	Supplies	1,136.32
08/01/2018	EMPLOYEE	Travel	250.43
08/01/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	2,700.00
08/01/2018	EMPLOYEE	Travel	549.98
08/01/2018	EMPLOYEE	Travel	655.33
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,458.68
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,503.81
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,935.03
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,381.88
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	776.91
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,708.74
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,391.28
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,795.71
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,322.82
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,789.01
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,768.41
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,109.62
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,182.05
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,456.50
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,125.52
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,337.69
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,911.80

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08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,304.85
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,813.75
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,562.49
08/01/2018	SYSCO FOOD SERV OF COLUMBIA	Food	2,510.32
08/01/2018	CASH	Pupil Activity	550.00
08/01/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	933.30
08/01/2018	CASH	Pupil Activity	4,500.00
08/01/2018	CASH	Pupil Activity	1,500.00
08/01/2018	CASH	Pupil Activity	7,000.00
08/01/2018	SOUTHERN SPECIAL TEES LLC	Pupil Activity	393.23
08/01/2018	VOLUNTEER COLLECTIBLES	Pupil Activity	399.00
08/02/2018	SCHOOL SPECIALTY INC	Supplies	161.15
08/02/2018	SCHOOL SPECIALTY INC	Supplies	239.57
08/02/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,538.69
08/02/2018	THE OFFICE PAL INC	Supplies	810.70
08/02/2018	EMPLOYEE	Travel	347.61
08/02/2018	EMPLOYEE	Travel	2,400.52
08/02/2018	EMPLOYEE	Travel	1,202.41
08/02/2018	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	1,637.72
08/02/2018	EMPLOYEE	Travel	1,109.32
08/02/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	3,369.39
08/02/2018	EMPLOYEE	Travel-Teacher Staff Dev	533.80
08/02/2018	EMPLOYEE	Travel-Teacher Staff Dev	219.24
08/02/2018	MCNAIR LAW FIRM PA	Legal Services	9,690.88
08/02/2018	SCHOOL SPECIALTY INC	Supplies	254.40
08/02/2018	SOUTHERN SPECIAL TEES LLC	Supplies	1,413.25
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	124.97
08/02/2018	SCE&G	Public Utilities	17,668.83
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,853.28
08/02/2018	SCE&G	Public Utilities	56,550.42
08/02/2018	SCE&G	Public Utilities	11,854.35
08/02/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	411.31
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,293.37
08/02/2018	ACE GLASS CO INC	Repairs and Maintenance	232.00
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	434.34
08/02/2018	SCE&G	Public Utilities	8,134.23
08/02/2018	SCE&G	Public Utilities	18,162.97
08/02/2018	SCE&G	Public Utilities	19,075.47
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	960.48
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,234.95
08/02/2018	SCE&G	Public Utilities	8,919.75
08/02/2018	PREFERRED SPORTS FLOORING LLC	Repairs and Maintenance	950.00
08/02/2018	SCE&G	Public Utilities	11,271.14
08/02/2018	SCE&G	Public Utilities	15,907.96
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	3,167.77
08/02/2018	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	1,326.80
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	297.36
08/02/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19

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Post Date	Vendor	Description	Amount
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.43
08/02/2018	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	136.24
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	231.54
08/02/2018	SCE&G	Public Utilities	148.54
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	269.13
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,093.00
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,718.15
08/02/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	488.87
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	382.06
08/02/2018	SCE&G	Public Utilities	10,018.47
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
08/02/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,575.00
08/02/2018	MELTWATER NEWS US INC	Other Prof & Tech Service	2,499.00
08/02/2018	CAMCOR	Technology Supplies	318.10
08/02/2018	CAMCOR	Technology Supplies	318.10
08/02/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies	2,889.00
08/02/2018	LEXINGTON PRINTING LLC	Pupil Activity	308.16
08/02/2018	SCHOLASTIC INC	Pupil Activity	3,867.66
08/02/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,820.00
08/02/2018	MODERN TURF INC	Pupil Activity	500.00
08/02/2018	HUDL	Pupil Activity	856.00
08/02/2018	T AND T SPORTS	Pupil Activity	749.00
08/02/2018	MEGA DOUGH	Pupil Activity	1,425.60
08/06/2018	SCHOOL SPECIALTY INC	Supplies	106.26
08/06/2018	SCHOOL SPECIALTY INC	Supplies	174.46
08/06/2018	HEINEMANN	Supplies	353.67
08/06/2018	SCHOOL DISTRICT OF NEWBERRY COUNTY	Tuition-LEA	727.20
08/06/2018	GROTH MUSIC CO	Supplies	139.99
08/06/2018	SCHOOL SPECIALTY INC	Supplies	198.31
08/06/2018	ANOTHER PRINTER	Printing and Binding	425.40
08/06/2018	SCHOOL SPECIALTY INC	Supplies	2,681.53
08/06/2018	IVEY SALES ASSOC	Supplies	258.00
08/06/2018	PINE PRESS OF LEXINGTON INC	Supplies	106.60
08/06/2018	FORMS AND SUPPLY INC (FSI)	Supplies	312.27
08/06/2018	LEXINGTON PRINTING LLC	Printing and Binding	426.93
08/06/2018	CAMCOR	Supplies	202.81
08/06/2018	PRICES COUNTRY STORE	Supplies	706.21
08/06/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,283.68
08/06/2018	EMPLOYEE	Supplies	282.26
08/06/2018	EMPLOYEE	Travel	416.00
08/06/2018	CCH	Dues and Fees	600.27
08/06/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
08/06/2018	PALMETTO PROPANE	Energy	646.25
08/06/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	390.34
08/06/2018	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	424.69
08/06/2018	PENHALL COMPANY	Repairs and Maintenance	750.00
08/06/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00

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Post Date	Vendor	Description	Amount
08/06/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
08/06/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	894.52
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
08/06/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	701.12
08/06/2018	BONITZ FLOORING GROUP INC	Supplies-Maintenace	375.00
08/06/2018	CITY OF CAYCE	Public Utilities	3,093.82
08/06/2018	CITY OF CAYCE	Public Utilities	2,970.93
08/06/2018	CAROLINA WATER SERVICE INC	Public Utilities	144.49
08/06/2018	CITY OF WEST COLUMBIA	Public Utilities	355.92
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	111.02
08/06/2018	W W GRAINGER	Supplies-Maintenace	391.09
08/06/2018	W W GRAINGER	Supplies-Maintenace	421.26
08/06/2018	ED SMITH LUMBER MILL INC	Supplies-Maintenace	1,282.39
08/06/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
08/06/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
08/06/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	564.16
08/06/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	222.05
08/06/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,791.58
08/06/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
08/06/2018	UPSLOPE SOLUTIONS	Inst Prog Improvement	4,497.75
08/06/2018	SC DEPARTMENT OF ADMINISTRATION	Communication	298.19
08/06/2018	DATA MANAGEMENT INC	Software Renewal/Agreemen	144,450.00
08/06/2018	CDWG ACCT 305089	Technology Supplies	898.80
08/06/2018	PALMETTO TESOL LLC	Travel	325.00
08/06/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	192.33
08/06/2018	INSECT LORE	Supplies	425.82
08/06/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	588.39
08/06/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	588.39
08/06/2018	EDCON INC	Building	55,661.25
08/06/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	9,055.76
08/06/2018	GS2 ENGINEERING INC	Building	7,330.40
08/06/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	5,029.42
08/06/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	6,965.17
08/06/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	6,181.69
08/06/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	169.60
08/06/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	44,385.14
08/06/2018	WOODBURN PRESS	Pupil Activity	862.50
08/06/2018	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Pupil Activity	1,983.98
08/06/2018	MUSICIAN SUPPLY	Pupil Activity	797.60
08/06/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	6,669.25
08/06/2018	CASH	Pupil Activity	300.00
08/06/2018	MUSICIAN SUPPLY	Pupil Activity	1,000.00
08/06/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,072.00
08/06/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	125.00
08/06/2018	T AND T SPORTS	Pupil Activity	121.98

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08/06/2018	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	250.00
08/06/2018	T AND T SPORTS	Pupil Activity	250.38
08/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,750.31
08/07/2018	FRONTLINE EDUCATION	Software Renewal/Agreemen	5,255.16
08/07/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	367.86
08/07/2018	APPLE INC	Technology Supplies	318.86
08/07/2018	FORMS AND SUPPLY INC (FSI)	Supplies	522.16
08/07/2018	SOUTHERN SCRIPT LLC	Supplies	1,657.43
08/07/2018	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	164.98
08/07/2018	DELL COMPUTERS	Technology Supplies	535.00
08/07/2018	STAR MUSIC CO	Supplies	128.40
08/07/2018	APPLE INC	Technology Supplies	957.65
08/07/2018	ALLENS COMPRESSOR SERVICE INC	Repairs and Maintenance	866.13
08/07/2018	THE OFFICE PAL INC	Supplies	860.73
08/07/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	150.00
08/07/2018	TOWN OF LEXINGTON	Public Utilities	395.34
08/07/2018	W W GRAINGER	Supplies-Maintenace	457.32
08/07/2018	TOWN OF LEXINGTON	Public Utilities	3,062.53
08/07/2018	TOWN OF LEXINGTON	Public Utilities	316.32
08/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	646.70
08/07/2018	W W GRAINGER	Supplies-Maintenace	100.47
08/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
08/07/2018	TOWN OF LEXINGTON	Public Utilities	169.41
08/07/2018	TOWN OF LEXINGTON	Public Utilities	357.96
08/07/2018	W W GRAINGER	Supplies-Maintenace	797.28
08/07/2018	TOWN OF LEXINGTON	Public Utilities	2,134.04
08/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
08/07/2018	W W GRAINGER	Supplies-Maintenace	549.76
08/07/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	587.01
08/07/2018	TOWN OF LEXINGTON	Public Utilities	108.62
08/07/2018	TOWN OF LEXINGTON	Public Utilities	168.74
08/07/2018	W W GRAINGER	Supplies-Maintenace	617.28
08/07/2018	TOWN OF LEXINGTON	Public Utilities	331.55
08/07/2018	TOWN OF LEXINGTON	Public Utilities	341.65
08/07/2018	TOWN OF LEXINGTON	Public Utilities	496.98
08/07/2018	TOWN OF LEXINGTON	Public Utilities	1,493.68
08/07/2018	W W GRAINGER	Supplies-Maintenace	862.54
08/07/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	1,033.24
08/07/2018	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	2,053.20
08/07/2018	PROFESSIONAL PRINTERS LTD	Printing and Binding	460.10
08/07/2018	INSECT LORE	Supplies	124.95
08/07/2018	4IMPRINT INC	Supplies	641.50
08/07/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies	1,199.62
08/07/2018	COMPORIUM	Communication	388.55
08/07/2018	SYSKO FOOD SERV OF COLUMBIA	Food	12,704.82
08/07/2018	SYSKO FOOD SERV OF COLUMBIA	Food	10,703.35
08/07/2018	SYSKO FOOD SERV OF COLUMBIA	Food	8,283.08
08/07/2018	SYSKO FOOD SERV OF COLUMBIA	Food	19,109.46

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08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	13,901.08
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	17,927.27
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,208.33
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	5,859.48
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	12,164.00
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	14,559.04
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	20,884.02
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	24,201.26
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	13,058.62
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	20,665.02
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,896.87
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,868.50
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	7,128.35
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,914.15
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	18,860.24
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,604.62
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,877.28
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	15,493.23
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,411.49
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	14,225.33
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	9,452.03
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	9,052.57
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	15,412.32
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	1,213.56
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	17,032.04
08/07/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,503.44
08/07/2018	USA TESTPREP INC	Pupil Activity	400.00
08/07/2018	COPY PICKUP INC	Pupil Activity	793.08
08/07/2018	SARGENT WELCH LLC A VWR CO	Pupil Activity	215.07
08/07/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,670.00
08/07/2018	HUDL	Pupil Activity	1,498.00
08/07/2018	RIDDELL / ALL AMERICAN	Pupil Activity	295.32
08/07/2018	HUDL	Pupil Activity	428.00
08/07/2018	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
08/07/2018	PORTER GAUD SCHOOL	Pupil Activity	225.00
08/07/2018	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	300.00
08/07/2018	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
08/07/2018	AUGUSTA SWIM SUPPLY	Pupil Activity	937.28
08/08/2018	SCHOOL SPECIALTY INC	Supplies	120.06
08/08/2018	DISCOUNT SCHOOL SUPPLY	Supplies	774.68
08/08/2018	SCHOOL SPECIALTY INC	Supplies	853.51
08/08/2018	FRONTLINE EDUCATION	Software Renewal/Agreemen	30,820.88
08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,157.46
08/08/2018	HEINEMANN	Supplies	22,850.11
08/08/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	166.92
08/08/2018	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
08/08/2018	PLAYPOSIT INC	Software Renewal/Agreemen	1,995.00
08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	265.30

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08/08/2018	PECKNEL MUSIC CO INC	Repairs and Maintenance	810.00
08/08/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	227.24
08/08/2018	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	260.01
08/08/2018	HERALD OFFICE SUPPLY INC	Supplies	4,047.18
08/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,053.18
08/08/2018	PROJECT LEAD THE WAY INC	Supplies-Instruction	1,619.00
08/08/2018	K & L SUPPLY CO INC	Supplies	1,327.32
08/08/2018	APPLE INC	Technology Supplies	159.43
08/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	454.04
08/08/2018	SCHOOL HEALTH ALERT	Supplies	513.60
08/08/2018	SCHOOL HEALTH CORP	Supplies	104.71
08/08/2018	LEXINGTON PRINTING LLC	Printing and Binding	126.26
08/08/2018	APPLE INC	Supplies	267.23
08/08/2018	ADVANCE EDUCATION INC	Dues and Fees	27,900.00
08/08/2018	EMPLOYEE	Other Objects	214.40
08/08/2018	SCHOOL SPECIALTY INC	Supplies	256.93
08/08/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	6,097.18
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	500.00
08/08/2018	SUPPLY WORKS	Supplies-Maintenace	656.90
08/08/2018	W W GRAINGER	Supplies-Maintenace	851.95
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	4,402.08
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
08/08/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	613.62
08/08/2018	W W GRAINGER	Supplies-Maintenace	303.13
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	1,780.00
08/08/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	918.17
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,593.60
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,220.96
08/08/2018	SUPPLY WORKS	Supplies-Maintenace	136.43
08/08/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	945.99
08/08/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	719.04
08/08/2018	SUPPLY WORKS	Supplies-Maintenace	513.64
08/08/2018	SUPPLY WORKS	Supplies-Maintenace	144.44
08/08/2018	SUPPLY WORKS	Supplies-Maintenace	316.29
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,328.48
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	160.00
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	3,080.00
08/08/2018	SUPPLY WORKS	Supplies-Maintenace	101.84
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	200.00
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,651.04
08/08/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	918.16
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	200.00
08/08/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/08/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	138.78
08/08/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,635.44

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Post Date	Vendor	Description	Amount
08/08/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	256.75
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
08/08/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	180.00
08/08/2018	EA SERVICE LLC	Repairs and Maintenance	200.00
08/08/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Repairs and Maintenance	536.62
08/08/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	767.86
08/08/2018	FORMS AND SUPPLY INC (FSI)	Supplies	304.43
08/08/2018	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	1,564.34
08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,173.05
08/08/2018	SCENARIO LEARNING LLC DBA VECTOR SOLUTIONS	Software Renewal/Agreemen	17,182.35
08/08/2018	LEXINGTON PRINTING LLC	Printing and Binding	3,080.53
08/08/2018	NEWSELA INC	Software Renewal/Agreemen	20,380.00
08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,426.60
08/08/2018	DODGE LEARNING RESOURCES	Supplies	100.60
08/08/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	382.28
08/08/2018	INSECT LORE	Supplies	406.83
08/08/2018	HEINEMANN	Supplies	17,109.30
08/08/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	1,027.20
08/08/2018	CAMCOR	Technology Supplies	2,895.18
08/08/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	910.04
08/08/2018	FORT POTTERY COMPANY LLC	Pupil Activity	156.35
08/08/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	5,639.20
08/08/2018	DELL COMPUTERS	Pupil Activity	586.37
08/08/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	3,702.60
08/08/2018	TIME FOR KIDS	Pupil Activity	1,700.00
08/08/2018	BRAINPOP.COM LLC	Pupil Activity	1,795.00
08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.65
08/08/2018	IXL LEARNING	Pupil Activity	1,500.00
08/08/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.00
08/08/2018	LEXINGTON PRINTING LLC	Pupil Activity	138.03
08/08/2018	BSN SPORTS	Pupil Activity	1,113.34
08/08/2018	SCHOOL SPECIALTY INC	Pupil Activity	522.05
08/08/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	687.58
08/08/2018	EMPLOYEE	Pupil Activity	228.25
08/08/2018	T AND T SPORTS	Pupil Activity	2,349.72
08/08/2018	T AND T SPORTS	Pupil Activity	1,091.40
08/08/2018	PONDEROSA COUNTRY CLUB	Pupil Activity	200.00
08/08/2018	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
08/08/2018	T AND T SPORTS	Pupil Activity	800.36
08/08/2018	T AND T SPORTS	Pupil Activity	1,010.08
08/08/2018	EMPLOYEE	Pupil Activity	232.50
08/08/2018	EMPLOYEE	Pupil Activity	225.13
08/09/2018	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	8,520.00
08/09/2018	EMPLOYEE	Travel	137.61
08/09/2018	EMPLOYEE	Travel	135.71
08/09/2018	BSN SPORTS	Supplies	2,953.10
08/09/2018	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	528.58
08/09/2018	LORICK OFFICE PRODUCTS	Supplies-Maintenace	228.98

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Post Date	Vendor	Description	Amount
08/10/2018	SCHOOL SPECIALTY INC	Supplies	174.21
08/10/2018	LEXINGTON PRINTING LLC	Printing and Binding	689.08
08/10/2018	EMPLOYEE	Travel	1,020.54
08/10/2018	EMPLOYEE	Travel	604.87
08/10/2018	RICHLAND SCHOOL DISTRICT TWO	Dues and Fees	125,200.00
08/10/2018	CONCEPT UNLIMITED INC	Supplies	522.97
08/10/2018	LRADAC	Other Prof & Tech Service	2,992.86
08/10/2018	EMPLOYEE	Travel	288.00
08/10/2018	OCCUPATIONAL HEALTH	Supplies	162.00
08/10/2018	EMPLOYEE	Travel-Teacher Staff Dev	116.63
08/10/2018	DUFF AND CHILDS LLC	Legal Services	10,803.55
08/10/2018	EMPLOYEE	Travel	201.00
08/10/2018	SHRED WITH US	Other Prof & Tech Service	276.70
08/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,399.81
08/10/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	831.39
08/10/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	951.79
08/10/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	291.89
08/10/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
08/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	590.75
08/10/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
08/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	999.02
08/10/2018	ALPINE SALES INC	Supplies-Maintenace	513.95
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	338.66
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	772.87
08/10/2018	CULLUM SERVICES INC	Repairs and Maintenance	791.30
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	410.88
08/10/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	492.20
08/10/2018	THERMAL RESOURCES SALES	Supplies-Maintenace	1,295.77
08/10/2018	LORICK OFFICE PRODUCTS	Supplies-Maintenace	457.96
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,102.55
08/10/2018	GE APPLIANCES	Supplies-Maintenace	208.00
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	606.37
08/10/2018	PIONEER MANUFACTURING CO	Supplies-Maintenace	393.76
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	628.36
08/10/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,234.08
08/10/2018	EMPLOYEE	Travel	324.50
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	4,820.26
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	13,138.30
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	12,612.23
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	4,820.25
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	6,377.76
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	13,445.90
08/10/2018	TOWN OF LEXINGTON	Other Prof & Tech Service	23,873.89
08/10/2018	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	280.00
08/10/2018	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	260.01
08/10/2018	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	2,503.00
08/10/2018	EMPLOYEE	Travel	130.80

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Post Date	Vendor	Description	Amount
08/10/2018	EMPLOYEE	Travel	338.00
08/10/2018	BRIDGEWAY SOLUTIONS INC	Software Renewal/Agreemen	4,380.00
08/10/2018	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	47,419.23
08/10/2018	PALMETTO MICROFILM SYSTEMS INC	Software Renewal/Agreemen	16,191.00
08/10/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,233.82
08/10/2018	BRIDGEWAY SOLUTIONS INC	Technology Supplies	1,519.40
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	CDWG ACCT 305089	Technology Supplies	159.43
08/10/2018	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	26,100.00
08/10/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,827.00
08/10/2018	PRO ED INC	Supplies	195.00
08/10/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	411.09
08/10/2018	GEIGER CAROLINAS	Supplies	1,510.05
08/10/2018	SCHOOL SPECIALTY INC	Supplies	432.28
08/10/2018	CAMCOR	Technology Supplies	165.54
08/10/2018	CAMCOR	Technology Supplies	165.54
08/10/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	496.50
08/10/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	71,792.84
08/10/2018	CLARK POWELL ASSOCIATES INC	Technology Equipment D F	5,503.80
08/10/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	8,312.61
08/10/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	3,099.09
08/10/2018	CAMCOR	Technology Supplies	165.54
08/10/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	6,085.17
08/10/2018	CAMCOR	Technology Supplies	165.54
08/10/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	5,846.31
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	22,848.18
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	14,743.98
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,532.80
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	3,049.90
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	12,496.85
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	12,489.06
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	8,768.62
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	28,696.19
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,359.62
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	10,901.45
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	21,875.27
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	6,948.08
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	4,559.58

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Post Date	Vendor	Description	Amount
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	22,368.71
08/10/2018	SYSCO FOOD SERV OF COLUMBIA	Food	21,004.06
08/10/2018	CASH	Pupil Activity	6,000.00
08/10/2018	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Pupil Activity	1,489.44
08/10/2018	EMPLOYEE	Pupil Activity	390.62
08/10/2018	EMPLOYEE	Pupil Activity	165.21
08/10/2018	BSN SPORTS	Pupil Activity	1,112.80
08/10/2018	WILSON AND ASSOCIATES	Pupil Activity	1,765.89
08/10/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,573.97
08/10/2018	BSN SPORTS	Pupil Activity	377.18
08/10/2018	EMPLOYEE	Travel	151.40
08/13/2018	DELL COMPUTERS	Technology Supplies	419.42
08/13/2018	HAL LEONARD CORP DBA MUSIC EXPRESS	Supplies	195.00
08/13/2018	LEARNING WITHOUT TEARS	Supplies	691.60
08/13/2018	DELL COMPUTERS	Technology Supplies	419.42
08/13/2018	WILLIAM V MACGILL AND CO	Supplies	167.99
08/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	3,152.20
08/13/2018	SCHOOL SPECIALTY INC	Supplies	108.64
08/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	180.27
08/13/2018	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	2,580.00
08/13/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	109.34
08/13/2018	EMPLOYEE	Other Objects	147.29
08/13/2018	KYZERS TREE SERVICE LLC	Repairs and Maintenance	900.00
08/13/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,275.97
08/13/2018	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	998.47
08/13/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,268.95
08/13/2018	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,275.98
08/13/2018	ED SMITH LUMBER MILL INC	Supplies-Maintenace	2,207.08
08/13/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	553.19
08/13/2018	ANIXTER INC	Supplies-Maintenace	813.20
08/13/2018	ANIXTER INC	Supplies-Maintenace	813.20
08/13/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	9,630.00
08/13/2018	CHECKER YELLOW CAB CO INC	Pupil Transportation	175.00
08/13/2018	FORMS AND SUPPLY INC (FSI)	Supplies	110.38
08/13/2018	BLACK SHEEP PROMOTIONS	Supplies	272.85
08/13/2018	SERVICE PRINTING CO INC	Other Prof & Tech Service	308.16
08/13/2018	EDGENUITY	Software Renewal/Agreemen	133,322.00
08/13/2018	EDUCATORS PUBLISHING SERVICE	Supplies	794.70
08/13/2018	EMPOWERING WRITERS LLC	Supplies	105.93
08/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,112.98
08/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	4,047.26
08/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,085.02
08/13/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,576.10
08/13/2018	MUSIC AND ARTS CENTER	Supplies	310.30
08/13/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Building	8,000.00
08/13/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	12,600.24
08/13/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	229.84
08/13/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	7,498.40

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Post Date	Vendor	Description	Amount
08/13/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,785.00
08/13/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	640.93
08/13/2018	SCHOOL HEALTH CORP	Pupil Activity	180.18
08/13/2018	T AND T SPORTS	Pupil Activity	2,265.73
08/14/2018	SCHOOL SPECIALTY INC	Supplies	117.38
08/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	5,358.77
08/14/2018	SCHOOL SPECIALTY INC	Supplies	495.11
08/14/2018	SCHOOL SPECIALTY INC	Supplies	557.21
08/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	796.90
08/14/2018	THE OFFICE PAL INC	Supplies	531.16
08/14/2018	DELL COMPUTERS	Technology Supplies	1,904.59
08/14/2018	LEXINGTON PRINTING LLC	Printing and Binding	202.23
08/14/2018	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	147.82
08/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	280.55
08/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	407.40
08/14/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	115.77
08/14/2018	FORMS AND SUPPLY INC (FSI)	Supplies	136.41
08/14/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	711.99
08/14/2018	PEE DEE REGIONAL EMS INC	Other Prof & Tech Service	1,015.00
08/14/2018	EMPLOYEE	Software Renewal/Agreemen	149.99
08/14/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	225.00
08/14/2018	EMPLOYEE	Repairs and Maintenance	125.00
08/14/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.78
08/14/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.77
08/14/2018	REBEL YELL INC	Supplies-Maintenace	224.70
08/14/2018	CATOE'S MOPED SHED INC	Supplies-Maintenace	695.45
08/14/2018	GE APPLIANCES	Supplies-Maintenace	621.00
08/14/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	200.30
08/14/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	281.56
08/14/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,638.31
08/14/2018	MIDLANDS EXAMS AND DRUG SCREENING	Other Prof & Tech Service	2,515.00
08/14/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,735.50
08/14/2018	SCHOOLGY INC	Software Renewal/Agreemen	67,650.00
08/14/2018	BATTELLE FOR KIDS	Travel	2,396.00
08/14/2018	INSECT LORE	Supplies	124.95
08/14/2018	NASCO	Supplies	115.80
08/14/2018	W S DARLEY AND COMPANY	Supplies	600.00
08/14/2018	MUSICAL INNOVATIONS	Supplies	213.99
08/14/2018	GS2 ENGINEERING INC	Building	19,434.00
08/14/2018	PALMETTO CONSTRUCTION SERVICES	Building	400.00
08/14/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	89,807.88
08/14/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Improv Other Than Bldg	5,775.00
08/14/2018	MR TINT INC	Building	3,565.37
08/14/2018	MR TINT INC	Building	7,634.43
08/14/2018	MR TINT INC	Building	4,525.23
08/14/2018	MR TINT INC	Building	16,242.05
08/14/2018	LORICK OFFICE PRODUCTS	Supplies	3,676.52
08/14/2018	MR TINT INC	Building	5,262.28

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Post Date	Vendor	Description	Amount
08/14/2018	MR TINT INC	Building	5,779.50
08/14/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	5,969.88
08/14/2018	BARNES AND NOBLE COLLEGE BOOKSELLERS LLC	Pupil Activity	2,858.00
08/14/2018	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Pupil Activity	1,520.98
08/14/2018	GLOBAL BEAUTY NETWORK INC	Pupil Activity	560.00
08/14/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	1,498.00
08/14/2018	EMPLOYEE	Pupil Activity	167.70
08/14/2018	DIAMONDBACK GOLF COURSE LLC	Pupil Activity	225.00
08/14/2018	EMPLOYEE	Pupil Activity	113.56
08/15/2018	LEARNING WITHOUT TEARS	Supplies	791.70
08/15/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	273.70
08/15/2018	SCHOOL SPECIALTY INC	Supplies	1,234.10
08/15/2018	FORMS AND SUPPLY INC (FSI)	Supplies	106.42
08/15/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	117.60
08/15/2018	HARMONY EDUCATION CENTER NSRF	Dues and Fees	375.00
08/15/2018	MCNAIR LAW FIRM PA	Legal Services	32,472.00
08/15/2018	FORMS AND SUPPLY INC (FSI)	Supplies	306.23
08/15/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	540.00
08/15/2018	BARNES PROPANE	Public Utilities	787.68
08/15/2018	CALICO INDUSTRIES INC	Supplies-Maintenance	553.19
08/15/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	911.43
08/15/2018	DUO SECURITY INC	Software Renewal/Agreemen	1,800.00
08/15/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	126.00
08/15/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,767.74
08/15/2018	SCHOLASTIC INC	Supplies	344.89
08/15/2018	WESSLING, SARAH BROWN	Inst Prog Improvement	7,500.00
08/15/2018	SC DEPARTMENT OF REVENUE	Sales Tax on Adult Meals	9,022.66
08/15/2018	EVOLLVE INC DBA OZOBOT	Pupil Activity	1,000.00
08/15/2018	KLEEN AIR AND WATER	Pupil Activity	128.00
08/15/2018	BSN SPORTS	Pupil Activity	1,984.85
08/15/2018	ECHO1612 INC	Pupil Activity	400.00
08/15/2018	T AND T SPORTS	Pupil Activity	781.10
08/15/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	120.00
08/15/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	108.00
08/15/2018	POWDERSVILLE HIGH SCHOOL	Pupil Activity	200.00
08/15/2018	BOLEY, RANDALL	Pupil Activity	120.00
08/15/2018	LAM, MATTHEW	Pupil Activity	200.00
08/16/2018	SCHOOL SPECIALTY INC	Supplies	218.85
08/16/2018	RESOURCES FOR READING	Supplies	173.75
08/16/2018	SCHOOL SPECIALTY INC	Supplies	218.85
08/16/2018	ETA HAND2MIND	Supplies	1,018.26
08/16/2018	LEARNING WITHOUT TEARS	Supplies	6,697.60
08/16/2018	GREENVILLE COUNTY SCHOOL DIST	Tuition-LEA	189.88
08/16/2018	SCHOOL SPECIALTY INC	Supplies	4,258.89
08/16/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	664.84
08/16/2018	STUDICA INC	Technology Supplies	9,492.64
08/16/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	613.20
08/16/2018	SCHOOL SPECIALTY INC	Supplies	218.85

Lexington County School District One

Monthly Expenditures

From 8/1/2018 to 8/31/2018

Post Date	Vendor	Description	Amount
08/16/2018	CARROT TOP INDUSTRIES	Supplies	265.00
08/16/2018	LEXINGTON COUNTY SCHOOL DIST 1	Travel	176.70
08/16/2018	EMPLOYEE	Travel	2,071.60
08/16/2018	AMERICAN BUTTON MACHINES	Supplies	568.80
08/16/2018	AMERICAN SIGN AND DISPLAY CO	Supplies	353.10
08/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,029.27
08/16/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	2,103.57
08/16/2018	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	138.04
08/16/2018	SCHOOL SPECIALTY INC	Supplies	117.33
08/16/2018	SPARK FUN ELECTRONICS	Supplies	164.50
08/16/2018	SCHOLASTIC INC	Library Books	107.88
08/16/2018	EMPLOYEE	Travel	103.28
08/16/2018	SIMULATION TRAINING SYSTEMS INC	Supplies	604.00
08/16/2018	WHITE & STORY LLC	Legal Services	646.45
08/16/2018	EMPLOYEE	Travel	108.73
08/16/2018	EMPLOYEE	Travel	1,210.43
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
08/16/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	295.00
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
08/16/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	125.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	256.00
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	360.00
08/16/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	125.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	204.80
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	440.63
08/16/2018	REBEL YELL INC	Supplies-Maintenace	224.70
08/16/2018	W W GRAINGER	Supplies-Maintenace	332.56
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	757.50
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
08/16/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	250.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	881.34
08/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,434.23
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
08/16/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
08/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	198.22
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40

Lexington County School District One

Monthly Expenditures

From 8/1/2018 to 8/31/2018

Post Date	Vendor	Description	Amount
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60
08/16/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	885.66
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,148.75
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	153.60
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	620.63
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	SOUTHEASTERN PAPER	Supplies-Maintenance	609.90
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	102.40
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
08/16/2018	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
08/16/2018	REPUBLIC SERVICES INC	Other Property Services	563.20
08/16/2018	BSN SPORTS	Supplies	516.29
08/16/2018	EMPLOYEE	Travel	352.00
08/16/2018	SC NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	Travel	179.00
08/16/2018	EMPLOYEE	Travel	241.50
08/16/2018	EMPLOYEE	Travel	286.13
08/16/2018	BREWER CO INC F AND E CHECK PROTECTOR CO	Software Renewal/Agreemen	1,499.00
08/16/2018	CARNEGIE LEARNING INC	Software Renewal/Agreemen	42,665.00
08/16/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,091.48
08/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	182.22
08/16/2018	WARDS NATURAL SCIENCE EST LLC	Supplies	141.37

Lexington County School District One**Monthly Expenditures**

From 8/1/2018 to 8/31/2018

Post Date	Vendor	Description	Amount
08/16/2018	CAMCOR	Technology Supplies	6,932.30
08/16/2018	GS2 ENGINEERING INC	Building	21,809.15
08/16/2018	SMITH TURF & IRRIGATION	Equipment - Nonexpendable	35,565.54
08/16/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	2,161.32
08/16/2018	CENGAGE LEARNING	Pupil Activity	1,848.00
08/16/2018	GOODHEART WLLCOX PUBLISHER	Pupil Activity	2,410.86
08/16/2018	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	500.00
08/16/2018	US SPECIALTY COATINGS INC	Pupil Activity	2,078.21
08/16/2018	T AND T SPORTS	Pupil Activity	804.38
08/16/2018	BSN SPORTS	Pupil Activity	231.12
08/16/2018	INKDROPZ	Pupil Activity	342.40
08/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.10
08/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	758.07
08/17/2018	SCHOOL SPECIALTY INC	Supplies	681.94
08/17/2018	SCHOOL SPECIALTY INC	Supplies	109.58
08/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	148.94
08/17/2018	SALSARITA'S	Other Objects	317.95
08/17/2018	SCE&G	Public Utilities	442.50
08/17/2018	SCE&G	Public Utilities	1,008.75
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,344.00
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,976.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	SCE&G	Public Utilities	765.70
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	146.06
08/17/2018	SCE&G	Public Utilities	12,653.99
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	237.28
08/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	939.05
08/17/2018	SCE&G	Public Utilities	10,328.77
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
08/17/2018	SCE&G	Public Utilities	32,507.09
08/17/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,185.14
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/17/2018	SCE&G	Public Utilities	15,153.19
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,632.00
08/17/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
08/17/2018	SCE&G	Public Utilities	10,579.56
08/17/2018	SCE&G	Public Utilities	11,249.73
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
08/17/2018	W W GRAINGER	Supplies-Maintenace	221.70
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	146.05
08/17/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/17/2018	SCE&G	Public Utilities	51,849.32

Lexington County School District One

Monthly Expenditures

From 8/1/2018 to 8/31/2018

Post Date	Vendor	Description	Amount
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	SCE&G	Public Utilities	10,957.52
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
08/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	535.00
08/17/2018	SCE&G	Public Utilities	11,885.25
08/17/2018	SCE&G	Public Utilities	21,444.45
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
08/17/2018	SCE&G	Public Utilities	8,475.21
08/17/2018	SCE&G	Public Utilities	3,389.80
08/17/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/17/2018	SCE&G	Public Utilities	16,292.66
08/17/2018	SCE&G	Public Utilities	12,667.37
08/17/2018	SCE&G	Public Utilities	10,473.76
08/17/2018	SCE&G	Public Utilities	12,877.83
08/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
08/17/2018	SCE&G	Public Utilities	23,927.48
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
08/17/2018	SCE&G	Public Utilities	73,731.57
08/17/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,448.00
08/17/2018	DILLON SEED AND SUPPLY CO INC	Supplies-Maintenace	139.10
08/17/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
08/17/2018	SCE&G	Public Utilities	17,357.39
08/17/2018	SCE&G	Public Utilities	220.48
08/17/2018	READABLE INK	Other Prof & Tech Service	2,000.00
08/17/2018	KOSS CREATIVE BRANDS LLC DBA STRAIGHT UP	Supplies	922.50
08/17/2018	DATA MANAGEMENT INC	Software Renewal/Agreemen	26,568.53
08/17/2018	CDWG ACCT 305089	Technology Supplies	417.30
08/17/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	213.57
08/17/2018	EMPLOYEE	Travel	206.50
08/17/2018	EMPLOYEE	Travel	206.50
08/17/2018	EMPLOYEE	Travel	206.50
08/17/2018	EMPLOYEE	Travel	206.50
08/17/2018	CAMCOR	Technology Supplies	2,895.18
08/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,001.01
08/17/2018	WILLIAM V MACGILL AND CO	Pupil Activity	167.99
08/17/2018	T AND T SPORTS	Pupil Activity	196.88
08/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	109.14
08/20/2018	SCHOOL SPECIALTY INC	Supplies	263.54
08/20/2018	SCHOOL SPECIALTY INC	Supplies	624.03
08/20/2018	SCHOOL SPECIALTY INC	Supplies	611.71
08/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,183.12
08/20/2018	SCHOOL SPECIALTY INC	Supplies	536.27
08/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	276.49
08/20/2018	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	2,388.40
08/20/2018	ACCURATE LABEL DESIGNS INC	Supplies	186.00
08/20/2018	MUSICIAN SUPPLY	Supplies	427.99
08/20/2018	SCHOOL SPECIALTY INC	Supplies	127.01

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From 8/1/2018 to 8/31/2018

Post Date	Vendor	Description	Amount
08/20/2018	ENLOWS AUTO SUPPLY	Supplies	929.26
08/20/2018	FORMS AND SUPPLY INC (FSI)	Supplies	125.16
08/20/2018	MILLER, RICHARD G	Other Prof & Tech Service	3,000.00
08/20/2018	SONITROL OF COLUMBIA INC	Repairs and Maintenance	600.04
08/20/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/20/2018	W W GRAINGER	Supplies-Maintenace	138.57
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	1,518.97
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	221.28
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	415.70
08/20/2018	SUBURBAN PROPANE	Energy	134.66
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	221.28
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	231.12
08/20/2018	W W GRAINGER	Supplies-Maintenace	110.85
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	415.69
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	28,251.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	442.55
08/20/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	753.45
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	331.91
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	1,650.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00

Lexington County School District One

Monthly Expenditures

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Post Date	Vendor	Description	Amount
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	550.00
08/20/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	885.10
08/20/2018	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
08/20/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	26,056.74
08/20/2018	SEON SYSTEM SALES INC	Supplies	481.50
08/20/2018	SERVICE PRINTING CO INC	Printing and Binding	2,365.77
08/20/2018	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	7,341.84
08/20/2018	APPLE INC	Technology Supplies	422.65
08/20/2018	APPLE INC	Technology Supplies	422.65
08/20/2018	APPLE INC	Technology Supplies	2,113.25
08/20/2018	APPLE INC	Technology Supplies	422.65
08/20/2018	APPLE INC	Technology Supplies	422.65
08/20/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	471.91
08/20/2018	APPLE INC	Technology Supplies	422.65
08/20/2018	MCGRAW HILL EDUCATION INC	Supplies	2,531.37
08/20/2018	TOUCHMATH	Supplies	1,593.00
08/20/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	120.11
08/20/2018	W S DARLEY AND COMPANY	Supplies	1,128.00
08/20/2018	EMPLOYEE	Supplies	275.00
08/20/2018	GENERAL SALES COMPANY	Supplies	14,447.97
08/20/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	4,505.24
08/20/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	1,818.44
08/20/2018	A PLUS ASPHALT SEAL COAT AND LINE STRIPING LLC	Repairs and Maintenance	6,905.00
08/20/2018	LOWERY PAINTING INC	Repairs and Maintenance	34,111.00
08/20/2018	MUSIC AND ARTS CENTER	Supplies	10,611.19
08/20/2018	ED SMITH LUMBER MILL INC	Pupil Activity	307.46
08/20/2018	DUTCHMAN CREEK MIDDLE SCHOOL	Pupil Activity	140.00
08/20/2018	POLLOCK COMPANY	Pupil Activity	107.00
08/20/2018	PRAXAIR DISTRIBUTION	Pupil Activity	309.71
08/20/2018	ROCHESTER 100 INC	Pupil Activity	1,193.75
08/20/2018	HEINEMANN	Pupil Activity	850.00
08/20/2018	SCHOOL SPECIALTY INC	Pupil Activity	676.92
08/20/2018	SCHOOL SPECIALTY INC	Pupil Activity	160.05
08/20/2018	MODERN TURF INC	Pupil Activity	850.00
08/20/2018	PROVIDENCE HOSPITAL LLC	Pupil Activity	300.00
08/20/2018	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	1,000.00
08/20/2018	PIONEER MANUFACTURING CO	Pupil Activity	2,182.80
08/20/2018	BURKHART, FRANK	Pupil Activity	135.50
08/20/2018	GIBSON, SAMUEL C	Pupil Activity	105.80
08/20/2018	HEITZENRATER, RONALD ADAM	Pupil Activity	134.60
08/20/2018	POLSON, RICKEY E	Pupil Activity	156.20
08/20/2018	SPEARMAN, TERRY	Pupil Activity	120.20
08/20/2018	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,000.00
08/20/2018	EMPLOYEE	Pupil Activity	775.96
08/21/2018	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	219.10
08/21/2018	FORMS AND SUPPLY INC (FSI)	Supplies	217.06
08/21/2018	SCHOLASTIC INC	Supplies	869.45

Lexington County School District One

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From 8/1/2018 to 8/31/2018

Post Date	Vendor	Description	Amount
08/21/2018	SCHOOL SPECIALTY INC	Supplies	322.37
08/21/2018	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	19,500.00
08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,365.00
08/21/2018	LEARNING WITHOUT TEARS	Supplies	973.70
08/21/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	548.72
08/21/2018	SCHOOL SPECIALTY INC	Supplies	117.38
08/21/2018	KAESER AND BLAIR INC	Supplies	342.40
08/21/2018	SCHOOL SPECIALTY INC	Supplies	540.01
08/21/2018	APPLE INC	Technology Supplies	159.43
08/21/2018	SCHOOL SPECIALTY INC	Supplies	234.94
08/21/2018	SCHOLASTIC INC	Supplies	660.00
08/21/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	880.32
08/21/2018	KIMBALL MIDWEST	Supplies	1,190.20
08/21/2018	MOORE MEDICAL CORP	Supplies	490.33
08/21/2018	LENOVO US	Technology Supplies	171.20
08/21/2018	CHANNING BETE COMPANY	Supplies	4,210.74
08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	226.91
08/21/2018	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
08/21/2018	CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND	Dues and Fees	500.00
08/21/2018	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	315.22
08/21/2018	ANIXTER INC	Supplies-Maintenace	1,492.65
08/21/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	878.36
08/21/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
08/21/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	426.80
08/21/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	663.83
08/21/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
08/21/2018	SCHOOL SPECIALTY INC	Supplies-Maintenace	317.85
08/21/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	145.94
08/21/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
08/21/2018	CARTS PLUS	Supplies-Maintenace	863.46
08/21/2018	W W GRAINGER	Supplies-Maintenace	1,481.74
08/21/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/21/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	312.50
08/21/2018	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,451.41
08/21/2018	REBEL YELL INC	Supplies-Maintenace	224.70
08/21/2018	DNR CONSTRUCTION LLC	Repairs and Maintenance	1,800.00
08/21/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
08/21/2018	ACHIEVE 3000	Software Renewal/Agreemen	19,675.00
08/21/2018	LOGMELN INC	Software Renewal/Agreemen	2,097.20
08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,347.50
08/21/2018	CAMCOR	Technology Supplies	141.55
08/21/2018	CAMCOR	Technology Supplies	800.90
08/21/2018	CAMCOR	Technology Supplies	800.90
08/21/2018	CAMCOR	Technology Supplies	800.90
08/21/2018	CAMCOR	Technology Supplies	800.88
08/21/2018	CAMCOR	Technology Supplies	318.10
08/21/2018	CAMCOR	Technology Supplies	800.90
08/21/2018	LEGO EDUCATION NOTH AMERICA	Supplies	2,438.96

Lexington County School District One

Monthly Expenditures

From 8/1/2018 to 8/31/2018

Post Date	Vendor	Description	Amount
08/21/2018	INSPIRE AND ENGAGE CONSULTING SERVICES	Inst Prog Improvement	3,516.00
08/21/2018	MCGRAW HILL EDUCATION INC	Supplies	2,089.18
08/21/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	360.00
08/21/2018	FREY SCIENTIFIC	Supplies	102.56
08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,742.72
08/21/2018	TURNITIN LLC	Software Renewal/Agreemen	28,492.87
08/21/2018	HEINEMANN	Supplies	434.00
08/21/2018	CAMCOR	Technology Supplies	2,401.46
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,656.59
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,656.59
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	318.10
08/21/2018	DELL COMPUTERS	Technology Supplies	1,658.49
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,822.13
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,656.59
08/21/2018	CAMCOR	Technology Supplies	2,822.13
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	318.10
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,822.13
08/21/2018	CAMCOR	Technology Supplies	2,822.13
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,250.00
08/21/2018	CAMCOR	Technology Supplies	2,656.59
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	318.10
08/21/2018	CAMCOR	Technology Supplies	318.10
08/21/2018	CAMCOR	Technology Supplies	1,266.66
08/21/2018	CAMCOR	Technology Supplies	2,656.59
08/21/2018	CAMCOR	Technology Supplies	2,822.13
08/21/2018	CAMCOR	Technology Supplies	318.10
08/21/2018	MECHANICAL DESIGN	Other Prof & Tech Service	3,680.00
08/21/2018	LEXINGTON DRY CLEANING	Pupil Activity	130.52
08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	201.60
08/21/2018	SUNTEX INTERNATIONAL INC	Pupil Activity	2,880.00
08/21/2018	BREAKOUT EDU	Pupil Activity	1,500.00
08/21/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	105.00
08/21/2018	SCHOOL SPECIALTY INC	Pupil Activity	128.50
08/21/2018	THE OFFICE PAL INC	Pupil Activity	109.16
08/21/2018	BATESBURGLEESVILLE HIGH SCH	Pupil Activity	1,156.43
08/21/2018	CHAPIN HIGH SCHOOL	Pupil Activity	1,156.43
08/21/2018	MID CAROLINA HIGH SCHOOL	Pupil Activity	1,156.43
08/21/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	2,081.60

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Post Date	Vendor	Description	Amount
08/21/2018	T AND T SPORTS	Pupil Activity	311.37
08/21/2018	HEALY AWARDS INC	Pupil Activity	571.85
08/21/2018	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,500.00
08/21/2018	BSN SPORTS	Pupil Activity	320.95
08/22/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	131.60
08/22/2018	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	1,880.00
08/22/2018	SC DEPARTMENT OF CORRECTIONS	Printing and Binding	998.13
08/22/2018	MEMORY BOOK ACQUISITION LLC	Printing and Binding	485.35
08/22/2018	LEARNING WITHOUT TEARS	Supplies	1,933.80
08/22/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	142.12
08/22/2018	FLORES PINESTRAW	Supplies	1,675.00
08/22/2018	ID WHOLESALE LLC	Supplies	918.00
08/22/2018	BSN SPORTS	Supplies	1,775.13
08/22/2018	THE TROPHY & AWARDS CENTER	Supplies	102.72
08/22/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,043.85
08/22/2018	UNIVERSITY OF SOUTH CAROLINA SUMTER BOOKSTORE	Supplies	7,320.00
08/22/2018	APPLE INC	Technology Supplies	797.15
08/22/2018	FORMS AND SUPPLY INC (FSI)	Supplies	228.28
08/22/2018	MOORE MEDICAL CORP	Supplies	1,000.16
08/22/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	254.66
08/22/2018	THE BURMAX CO INC	Supplies	279.61
08/22/2018	THE OFFICE PAL INC	Supplies	144.47
08/22/2018	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	146.38
08/22/2018	FORMS AND SUPPLY INC (FSI)	Supplies	105.61
08/22/2018	MILLER, RICHARD G	Other Prof & Tech Service	462.50
08/22/2018	MACGILL & CO	Supplies	1,188.60
08/22/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	782.44
08/22/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	342.40
08/22/2018	GATEWAY SUPPLY CO INC	Supplies-Maintenace	385.20
08/22/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	553.19
08/22/2018	CALICO INDUSTRIAL SUPPLY LLC	Supplies-Maintenace	276.60
08/22/2018	PALMETTO PROPANE	Energy	731.50
08/22/2018	L&W SUPPLY CORPORATION	Supplies-Maintenace	225.85
08/22/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,520.05
08/22/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	5,279.16
08/22/2018	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	699.78
08/22/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
08/22/2018	W W GRAINGER	Supplies-Maintenace	421.57
08/22/2018	L&W SUPPLY CORPORATION	Supplies-Maintenace	320.49
08/22/2018	DTC WORLDWIDE	Supplies	1,474.75
08/22/2018	DELL COMPUTERS	Technology Supplies	4,258.60
08/22/2018	LEARNING WITHOUT TEARS	Supplies	136.50
08/22/2018	MCGRAW HILL EDUCATION INC	Supplies	287.64
08/22/2018	GROVE MEDICAL	Supplies	663.08
08/22/2018	ATTAINMENT CO INC	Inst Prog Improvement	1,250.00
08/22/2018	LDH SPORTS AND MORE LLC	Supplies	276.06
08/22/2018	CONNECTING ELEMENTS	Supplies	743.41
08/22/2018	MR TINT INC	Building	7,481.91

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Post Date	Vendor	Description	Amount
08/22/2018	RUBBER DESIGNS LLC	Improv Other Than Bldg	50,033.32
08/22/2018	MR TINT INC	Building	10,336.07
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	597.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	995.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	1,926.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	398.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
08/22/2018	SMARTPHONE MEDIC LLC	Pupil Activity	2,782.00
08/22/2018	SCHOOL SPECIALTY INC	Pupil Activity	111.68
08/22/2018	CENGAGE LEARNING	Pupil Activity	1,531.20
08/22/2018	THE LINCOLN ELECTRIC COMPANY	Pupil Activity	305.99
08/22/2018	APPLE INC	Pupil Activity	1,495.86
08/22/2018	SCHOOL SPECIALTY INC	Pupil Activity	107.00
08/22/2018	THE FLIPPEN GROUP	Pupil Activity	2,131.25
08/22/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	199.45
08/22/2018	ED SMITH LUMBER MILL INC	Pupil Activity	476.69
08/22/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	967.01
08/22/2018	T AND T SPORTS	Pupil Activity	199.02
08/22/2018	T AND T SPORTS	Pupil Activity	512.53
08/22/2018	T AND T SPORTS	Pupil Activity	144.45
08/22/2018	T AND T SPORTS	Pupil Activity	684.80
08/23/2018	SCHOOL SPECIALTY INC	Supplies	1,060.96
08/23/2018	BLICK ART MATERIALS LLC	Supplies	309.19
08/23/2018	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	191.25
08/23/2018	LEARNING WITHOUT TEARS	Supplies	1,337.70
08/23/2018	SCHOOL SPECIALTY INC	Supplies	141.58
08/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	125.67
08/23/2018	SCHOOL SPECIALTY INC	Supplies	107.49
08/23/2018	THE OFFICE PAL INC	Supplies	2,059.14
08/23/2018	FRECKLE EDUCATION INC	Software Renewal/Agreemen	16,800.00
08/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,176.00
08/23/2018	EMPLOYEE	Travel-Teacher Staff Dev	143.88
08/23/2018	EMPLOYEE	Travel-Teacher Staff Dev	138.43
08/23/2018	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	5,841.77
08/23/2018	SONITROL OF COLUMBIA INC	Repairs and Maintenance	107.13
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	963.00
08/23/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	505.04
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	481.50
08/23/2018	DECKER EQUIPMENT SCHOOL FIX	Supplies	188.95
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	234.33
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	468.66
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	481.50
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,279.83
08/23/2018	INTERSTATE SOLUTIONS	Supplies-Maintenace	607.50
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	757.56
08/23/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	442.55

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Post Date	Vendor	Description	Amount
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	873.12
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	240.75
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	240.75
08/23/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	497.87
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	468.12
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	873.12
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	468.13
08/23/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	398.05
08/23/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	873.12
08/23/2018	EMPLOYEE	Travel	179.85
08/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	103.27
08/23/2018	EMPLOYEE	Supplies	105.58
08/23/2018	COCA COLA BOTTLING CO CONSOLIDATED	Other Objects	834.60
08/23/2018	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	896.00
08/23/2018	EMPLOYEE	Travel	138.43
08/23/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	498.09
08/23/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	1,566.16
08/23/2018	MCGRAW HILL EDUCATION INC	Supplies	1,281.57
08/23/2018	PRO ED INC	Supplies	479.00
08/23/2018	RIFTON EQUIPMENT	Supplies	1,080.17
08/23/2018	EMPLOYEE	Travel	107.91
08/23/2018	EMPLOYEE	Supplies	118.45
08/23/2018	HEINEMANN	Supplies	239.00
08/23/2018	JENKINS HANCOCK AND SIDES	Building	2,187.75
08/23/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	16,066.59
08/23/2018	BLICK ART MATERIALS LLC	Pupil Activity	353.72
08/23/2018	RIDDELL / ALL AMERICAN	Pupil Activity	5,852.30
08/24/2018	LEARNING WITHOUT TEARS	Supplies	1,237.60
08/24/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	197.02
08/24/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	513.60
08/24/2018	TRIUNE MARKETING CO	Supplies	722.25
08/24/2018	SCHOOL SPECIALTY INC	Supplies	1,123.73
08/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	773.50
08/24/2018	TURNITIN LLC	Software Renewal/Agreemen	12,250.00
08/24/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	10,000.01
08/24/2018	DODGE LEARNING RESOURCES	Supplies	3,860.10
08/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	139.77
08/24/2018	HP INC	Technology Supplies	1,267.62
08/24/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	255.00
08/24/2018	CATOE'S MOPED SHED INC	Supplies-Maintenace	288.05
08/24/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
08/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	684.80
08/24/2018	W W GRAINGER	Supplies-Maintenace	197.27
08/24/2018	ACE GLASS CO INC	Repairs and Maintenance	1,391.89
08/24/2018	ACE GLASS CO INC	Supplies-Maintenace	920.20
08/24/2018	ACE GLASS CO INC	Supplies-Maintenace	920.20
08/24/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	574.18
08/24/2018	ANOTHER PRINTER	Printing and Binding	2,498.02

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Post Date	Vendor	Description	Amount
08/24/2018	RIVERBANKS ZOO	Other Prof & Tech Service	330.00
08/24/2018	FRONTLINE EDUCATION	Software Renewal/Agreemen	7,469.35
08/24/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	9,199.96
08/24/2018	DODGE LEARNING RESOURCES	Supplies	297.00
08/24/2018	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	13,100.00
08/24/2018	CAMCOR	Technology Supplies	4,512.23
08/24/2018	THOMPSON TURNER CONSTRUCTION	Improv Other Than Bldg	3,004.47
08/24/2018	MUSIC AND ARTS CENTER	Supplies	3,142.59
08/24/2018	MUSICAL INNOVATIONS	Supplies	14,016.90
08/24/2018	ANOTHER PRINTER	Printing and Binding	1,647.80
08/24/2018	DEW BUSINESS FORMS AND SYSTEMS INC	Printing and Binding	973.70
08/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	107.86
08/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	115.22
08/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	600.53
08/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	116.82
08/24/2018	GENERAL SALES COMPANY	Supplies	2,120.04
08/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	233.64
08/24/2018	GENERAL SALES COMPANY	Supplies	2,120.04
08/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	295.41
08/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	115.22
08/24/2018	SARA JORDAN PUBLISHING	Pupil Activity	480.00
08/24/2018	PELION MIDDLE SCHOOL	Pupil Activity	185.00
08/24/2018	PELION MIDDLE SCHOOL	Pupil Activity	513.00
08/24/2018	THREADS EMBROIDERY LLC	Pupil Activity	684.80
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies-Immersion	149.80
08/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	330.32
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies-Immersion	299.60
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	7,499.97
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies	3,004.56
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Supplies-Immersion	299.60
08/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	290.09
08/27/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	557.45
08/27/2018	BARNES & NOBLE BOOKSELLERS INC	Supplies	3,953.60
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	372.10
08/27/2018	SCHOOL NURSE SUPPLY INC	Supplies	484.00
08/27/2018	THE STATE (ADS ONLY)	Advertising	1,038.26
08/27/2018	THE HALL COMPANY INC	Supplies	834.53
08/27/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Other Prof & Tech Service	672.58
08/27/2018	SOUTHEASTERN PAPER	Supplies-Maintenance	465.29
08/27/2018	SOUTHEASTERN PAPER	Supplies-Maintenance	304.95
08/27/2018	SOUTHEASTERN PAPER	Supplies-Maintenance	381.19
08/27/2018	SOUTHEASTERN PAPER	Supplies-Maintenance	609.90
08/27/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	32,645.00
08/27/2018	SOUTHEASTERN PAPER	Supplies-Maintenance	381.19
08/27/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	831.17
08/27/2018	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	59,680.26
08/27/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,177.62
08/27/2018	FORMS AND SUPPLY INC (FSI)	Supplies	162.11

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Post Date	Vendor	Description	Amount
08/27/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	4,740.10
08/27/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	4,791.28
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	4,050.03
08/27/2018	FRANKLIN COVEY CLIENT SALES INC	Software Renewal/Agreemen	2,675.00
08/27/2018	MCGRAW HILL EDUCATION INC	Supplies	9,519.40
08/27/2018	RIVERBANKS ZOO	Other Prof & Tech Service	300.00
08/27/2018	RIVERBANKS ZOO	Other Prof & Tech Service	330.00
08/27/2018	PROVIDENCE HOSPITAL LLC	Other Prof & Tech Service	650.00
08/27/2018	HEINEMANN	Supplies	390.00
08/27/2018	GATTIS PRO AUDIO	Technology Supplies	1,310.75
08/27/2018	GATTIS PRO AUDIO	Technology Supplies	1,310.75
08/27/2018	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Improv Other Than Bldg	849,307.72
08/27/2018	GATOR SERVICES LLC	Repairs and Maintenance	5,830.00
08/27/2018	MUSIC AND ARTS CENTER	Supplies	1,585.74
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.96
08/27/2018	JW PEPPER	Pupil Activity	112.50
08/27/2018	EMPLOYEE	Pupil Activity	132.97
08/27/2018	PELION ELEMENTARY SCHOOL	Pupil Activity	135.50
08/27/2018	LEGO EDUCATION NOTH AMERICA	Pupil Activity	2,438.96
08/27/2018	IRMO HIGH SCHOOL	Pupil Activity	130.00
08/27/2018	RIDDELL / ALL AMERICAN	Pupil Activity	1,990.20
08/27/2018	DAVIS, SAMUEL B	Pupil Activity	119.70
08/27/2018	MASON, JOHN ALLEN	Pupil Activity	119.70
08/27/2018	RANDOLPH, BILL S	Pupil Activity	108.00
08/27/2018	SHEALY, BRIAN	Pupil Activity	162.90
08/27/2018	STILES, JAMES MACK	Pupil Activity	112.50
08/27/2018	DUMLAO, MARVIN R	Pupil Activity	115.60
08/27/2018	HUDL	Pupil Activity	1,230.50
08/27/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	8,929.86
08/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	239.41
08/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	135.71
08/28/2018	RENAISSANCE LEARNING	Software Renewal/Agreemen	325,503.19
08/28/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	315.00
08/28/2018	LEARNING WITHOUT TEARS	Supplies	1,019.20
08/28/2018	SCHOOL SPECIALTY INC	Supplies	-1.10
08/28/2018	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Printing and Binding	1,901.90
08/28/2018	FORMS AND SUPPLY INC (FSI)	Supplies	512.96

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Post Date	Vendor	Description	Amount
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	EMPLOYEE	Supplies	275.00
08/28/2018	AECOM TECHNICAL SERVICES INC	Other Prof & Tech Service	3,450.00
08/28/2018	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	459,900.00
08/28/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	18,968.69
08/28/2018	CLARK POWELL ASSOCIATES INC	Technology Equipment D F	6,377.20
08/28/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	9,504.55
08/28/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,669.65
08/28/2018	CLARK POWELL ASSOCIATES INC	Technology Supplies	23,464.91
08/28/2018	GATOR SERVICES LLC	Repairs and Maintenance	1,988.00
08/28/2018	MUSIC AND ARTS CENTER	Supplies	1,462.69
08/28/2018	MUSIC THEATRE INTERNATIONAL	Pupil Activity	685.00
08/28/2018	MARIANNA	Pupil Activity	11,396.76
08/28/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	671.68
08/28/2018	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	4,022.67
08/28/2018	SCHOOL SPECIALTY INC	Pupil Activity	313.17
08/28/2018	CENGAGE LEARNING	Pupil Activity	2,194.50
08/28/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	139.65
08/28/2018	SC HIGH SCHOOL LEAGUE	Pupil Activity	584.00
08/28/2018	HUDL	Pupil Activity	2,675.00
08/28/2018	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	220.24
08/28/2018	BSN SPORTS	Pupil Activity	2,832.30
08/28/2018	GRAY COLLEGIATE ACADEMY	Pupil Activity	3,481.85
08/28/2018	T AND T SPORTS	Pupil Activity	1,816.86
08/28/2018	BSN SPORTS	Pupil Activity	1,605.00
08/28/2018	DOUGLAS, JERRY D	Pupil Activity	108.00
08/28/2018	HUDSON, DOUG M	Pupil Activity	117.90
08/28/2018	MAUFFRAY, JONATHAN	Pupil Activity	108.00
08/28/2018	MORANT, ALBERT	Pupil Activity	132.30
08/28/2018	STROMAN, ANTHONY C	Pupil Activity	108.00
08/28/2018	SC CHEER COACHES ASSOCIATION	Pupil Activity	200.00
08/29/2018	SCHOOL SPECIALTY INC	Supplies	101.39
08/29/2018	KAESER AND BLAIR INC	Supplies	342.40
08/29/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,353.55
08/29/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	553.21
08/29/2018	RENAISSANCE LEARNING	Software Renewal/Agreemen	12,785.72
08/29/2018	POLLOCK COMPANY	Supplies	321.00
08/29/2018	FRANKLIN COVEY CLIENT SALES INC	Inst Prog Improvement	5,000.00
08/29/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,911.98
08/29/2018	MSC INDUSTRIAL SUPPLY CO	Supplies	100.05
08/29/2018	ADAIR PIANO LLC	Repairs and Maintenance	135.00
08/29/2018	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	170.00
08/29/2018	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	6,555.25
08/29/2018	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,520.74
08/29/2018	SHERWIN WILLIAMS	Supplies-Maintenace	443.78

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Post Date	Vendor	Description	Amount
08/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	607.65
08/29/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,059.00
08/29/2018	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	1,370.22
08/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	314.91
08/29/2018	GATOR SERVICES LLC	Repairs and Maintenance	280.00
08/29/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	265.00
08/29/2018	MIDLANDS PAVEMENT MARKING	Repairs and Maintenance	1,542.00
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	124.12
08/29/2018	WINSUPPLY OF LEXINGTON INC	Supplies-Maintenace	138.38
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	316.72
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	659.11
08/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	189.00
08/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	660.35
08/29/2018	MIDLANDS PAVEMENT MARKING	Repairs and Maintenance	1,967.00
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	340.60
08/29/2018	MIDLANDS PAVEMENT MARKING	Repairs and Maintenance	1,732.00
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	380.92
08/29/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	201.34
08/29/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	612.04
08/29/2018	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	1,031.48
08/29/2018	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	515.07
08/29/2018	KELLY, ALLEN WADE	Other Prof & Tech Service	105.00
08/29/2018	SC DEPARTMENT OF CORRECTIONS	Supplies	227.00
08/29/2018	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Other Prof & Tech Service	531.00
08/29/2018	SHEALY'S BARBEQUE	Other Objects	4,548.84
08/29/2018	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	78,581.58
08/29/2018	PRO ED INC	Supplies	146.00
08/29/2018	LIFE CHANGES FAMILY GUIDANCE AND WELLNESS INC	Inst Prog Improvement	350.00
08/29/2018	SCHOLASTIC INC	Supplies	927.07
08/29/2018	SCHOLASTIC INC	Supplies	3,073.57
08/29/2018	BENTY LLC	Software Renewal/Agreemen	22,577.00
08/29/2018	HEINEMANN	Supplies	3,647.13
08/29/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	318,203.96
08/29/2018	COMMUNICATION MANAGEMENT INC	Technology Supplies	14,353.41
08/29/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	636.30
08/29/2018	MIDLANDS PAVEMENT MARKING	Repairs and Maintenance	1,500.00
08/29/2018	EDCON INC	Building	772,965.00
08/29/2018	MUSICAL INNOVATIONS	Pupil Activity	165.00
08/29/2018	ADAIR PIANO LLC	Pupil Activity	270.00
08/29/2018	PECKNEL MUSIC CO INC	Pupil Activity	1,275.05
08/29/2018	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Pupil Activity	1,969.53
08/29/2018	THE TROPHY & AWARDS CENTER	Pupil Activity	144.45
08/29/2018	LEXINGTON MIDDLE SCHOOL	Pupil Activity	227.00
08/29/2018	IVEY SALES ASSOC	Pupil Activity	258.00
08/29/2018	CURRY, YEWSTON JERRYD	Pupil Activity	112.70
08/29/2018	ECKERT, PETE	Pupil Activity	113.40
08/29/2018	FELDER, SAMUEL	Pupil Activity	146.70
08/29/2018	HILL, TERRY L	Pupil Activity	148.70

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Post Date	Vendor	Description	Amount
08/29/2018	HUDSON, DOUG M	Pupil Activity	110.90
08/29/2018	KUHN, DAVID H	Pupil Activity	110.70
08/29/2018	MCHUGH, RONALD GEORGE	Pupil Activity	108.00
08/29/2018	OSBORNE, ARTHUR	Pupil Activity	121.70
08/29/2018	SMALLS, DWAYNE L	Pupil Activity	125.10
08/29/2018	STASIO, MARK	Pupil Activity	101.00
08/29/2018	BSN SPORTS	Pupil Activity	1,690.07
08/29/2018	EVENT MANAGEMENT ASSOCIATES LLC	Pupil Activity	275.00
08/29/2018	BSN SPORTS	Pupil Activity	1,805.63
08/29/2018	LYONS-DANIELS, BEATRICE	Pupil Activity	108.00
08/29/2018	OLAWSKY, KELVIN KEITH	Pupil Activity	216.00
08/29/2018	REILLY, JOSEPH RAYMOND	Pupil Activity	124.20
08/29/2018	LEXINGTON MIDDLE SCHOOL	Pupil Activity	197.01
08/29/2018	BSN SPORTS	Pupil Activity	321.00
08/29/2018	BSN SPORTS	Pupil Activity	599.20
08/29/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	6,455.93
08/29/2018	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	26,630.94
08/29/2018	PARENTS AS TEACHERS NATIONAL CENTER INC	Travel	575.00
08/30/2018	ANOTHER PRINTER	Printing and Binding	2,499.80
08/30/2018	SCHOOL SPECIALTY INC	Supplies	130.15
08/30/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Software Renewal/Agreemen	7,864.50
08/30/2018	LEARNING WITHOUT TEARS	Supplies	1,274.00
08/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	104.65
08/30/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	106.98
08/30/2018	US INK AND TONER INC	Supplies	1,391.84
08/30/2018	THE OFFICE PAL INC	Supplies	100.75
08/30/2018	SALLY BEAUTY SUPPLY	Supplies	106.84
08/30/2018	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	434.42
08/30/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	361.38
08/30/2018	WANDO HIGH SCHOOL	Travel	349.00
08/30/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	561.75
08/30/2018	W W GRAINGER	Supplies-Maintenance	370.43
08/30/2018	W W GRAINGER	Supplies-Maintenance	370.44
08/30/2018	W W GRAINGER	Supplies-Maintenance	370.43
08/30/2018	W W GRAINGER	Supplies-Maintenance	370.44
08/30/2018	CALICO INDUSTRIES INC	Supplies-Maintenance	276.60
08/30/2018	WORKFORCE COMMUNICATIONS GROUP INC	Advertising	995.00
08/30/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	184.04
08/30/2018	CAMCOR	Technology Supplies	721.27
08/30/2018	CAMCOR	Technology Supplies	721.25
08/30/2018	CAMCOR	Technology Supplies	721.27
08/30/2018	ATTAINMENT CO INC	Supplies	499.00
08/30/2018	GROVE MEDICAL	Supplies	664.04
08/30/2018	SC ASSOCIATION SCHOOL PHYCHOLOGISTS	Travel	150.00
08/30/2018	THE CITADEL THE MILITARY COLLEGE OF SC	Inst Prog Improvement	4,000.00
08/30/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	573.44
08/30/2018	FREY SCIENTIFIC	Supplies	243.64
08/30/2018	MATCO TOOLS	Supplies	129.48

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Post Date	Vendor	Description	Amount
08/30/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	2,909.09
08/30/2018	THE READING WAREHOUSE INC	Pupil Activity	981.01
08/30/2018	SCHOOL SPECIALTY INC	Pupil Activity	201.07
08/30/2018	LEARNING A-Z	Pupil Activity	3,112.16
08/30/2018	T AND T SPORTS	Pupil Activity	2,019.09
08/30/2018	BSN SPORTS	Pupil Activity	154.93
08/30/2018	DREHER HIGH SCHOOL	Pupil Activity	2,750.00
08/30/2018	BSN SPORTS	Pupil Activity	491.13
08/30/2018	T AND T SPORTS	Pupil Activity	1,742.17
08/30/2018	CHAPIN HIGH SCHOOL	Pupil Activity	130.00
08/30/2018	FAN CLOTH	Pupil Activity	2,000.00
08/30/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	140.00
08/31/2018	SCHOOL SPECIALTY INC	Supplies	318.78
08/31/2018	GOPHER SPORT PLAY WITH A PURPOSE MOVING MINDS	Supplies	311.20
08/31/2018	US LASER INC	Repairs and Maintenance	135.00
08/31/2018	SCHOOL SPECIALTY INC	Supplies	479.91
08/31/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	172.08
08/31/2018	THE OFFICE PAL INC	Supplies	1,710.58
08/31/2018	SCHOOL SPECIALTY INC	Supplies	104.42
08/31/2018	FORMS AND SUPPLY INC (FSI)	Supplies	132.04
08/31/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	176.70
08/31/2018	TROXELL COMMUNICATIONS INC	Supplies	686.94
08/31/2018	EMPLOYEE	Travel	415.04
08/31/2018	EMPLOYEE	Travel	153.96
08/31/2018	EMPLOYEE	Travel	317.75
08/31/2018	EMPLOYEE	Travel-Teacher Staff Dev	257.00
08/31/2018	EMPLOYEE	Travel-Teacher Staff Dev	257.00
08/31/2018	EMPLOYEE	Travel	645.61
08/31/2018	THE HOODMAN	Repairs and Maintenance	305.00
08/31/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	381.35
08/31/2018	THE HOODMAN	Repairs and Maintenance	130.00
08/31/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	775.94
08/31/2018	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	381.35
08/31/2018	PALMETTO CONTROLS INC	Repairs and Maintenance	5,689.00
08/31/2018	ACE GLASS CO INC	Repairs and Maintenance	490.36
08/31/2018	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	883.31
08/31/2018	EMPLOYEE	Travel	131.60
08/31/2018	EGGS UP GRILL 16	Other Objects	1,530.50
08/31/2018	STATE DEPARTMENT OF EDUCATION	Other Prof & Tech Service	400.00
08/31/2018	EMPLOYEE	Travel	138.48
08/31/2018	EMPLOYEE	Travel	110.36
08/31/2018	APPLE INC	Technology Supplies	472.89
08/31/2018	ANOTHER PRINTER	Supplies	2,102.25
08/31/2018	EMPLOYEE	Travel	224.00
08/31/2018	EMPLOYEE	Travel	2,495.02
08/31/2018	EMPLOYEE	Travel	128.00
08/31/2018	EMPLOYEE	Travel	128.00
08/31/2018	MCGRAW HILL EDUCATION INC	Supplies	1,858.33

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Post Date	Vendor	Description	Amount
08/31/2018	HEINEMANN	Travel	2,299.00
08/31/2018	EMPLOYEE	Travel	267.26
08/31/2018	EMPLOYEE	Travel	487.90
08/31/2018	DNR CONSTRUCTION LLC	Improv Other Than Bldg	169,488.00
08/31/2018	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
08/31/2018	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	392.00
08/31/2018	SCHOOL SPECIALTY INC	Pupil Activity	925.11
08/31/2018	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	126.25
08/31/2018	T AND T SPORTS	Pupil Activity	186.18
08/31/2018	T AND T SPORTS	Pupil Activity	1,669.20
08/31/2018	T AND T SPORTS	Pupil Activity	285.69
08/31/2018	BSN SPORTS	Pupil Activity	278.20
08/31/2018	CASH	Pupil Activity	250.00
08/31/2018	CAROLINA SPORTS INC	Pupil Activity	534.00
08/31/2018	MISTYS MAGICAL CREATIONS	Pupil Activity	109.14