

Lexington County School District One

Monthly Expenditures

From 7/1/2019 to 7/31/2019

Post Date	Vendor	Description	Amount
07/01/2019	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	250.00
07/01/2019	TV EYES INC	Other Prof & Tech Service	1,800.00
07/01/2019	COUNTRY CLUB OF LEXINGTON	Pupil Activity	793.41
07/01/2019	COUNTRY CLUB OF LEXINGTON	Pupil Activity	3,300.00
07/01/2019	POPS ATHLETICS LLC	Pupil Activity	1,000.00
07/02/2019	WATSON LIBRARY SERVICES INC	Library Books	436.00
07/02/2019	HILTON NEW ORLEANS RIVERSIDE	Travel	1,080.60
07/02/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	9,443.63
07/03/2019	MECHANICAL DESIGN	Building	8,150.00
07/08/2019	THE MASTER TEACHER	Supplies	199.75
07/08/2019	COLONIAL LIFE ARENA GLOBAL SPECTRUM	Rentals	84,879.85
07/08/2019	WOODWIND AND BRASSWIND	Supplies	545.67
07/08/2019	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	7,169.47
07/08/2019	LEARNING LABS INC	Supplies	135.91
07/08/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	746.66
07/08/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	300.00
07/08/2019	READING IS FUNDAMENTAL INC	Supplies	1,617.84
07/08/2019	WORLD OF READING LTD	Supplies	280.71
07/08/2019	UNIVERSITY OF SC COLLEGE OF EDUCATION	Inst Prog Improvement	5,500.00
07/08/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
07/08/2019	DODGE LEARNING RESOURCES	Supplies	3,680.37
07/08/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	134.68
07/08/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,262.07
07/08/2019	ENLOWS AUTO SUPPLY	Supplies-Maintenace	138.99
07/08/2019	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	605.00
07/08/2019	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	418.37
07/08/2019	SUMMIT ENGINEERING LABORATORY AND TESTING PC	Repairs and Maintenance	300.00
07/08/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	1,503.31
07/08/2019	W W GRAINGER	Supplies-Maintenace	556.39
07/08/2019	A MOBILE STORAGE CO INC	Repairs and Maintenance	328.00
07/08/2019	W W GRAINGER	Supplies-Maintenace	556.39
07/08/2019	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	284.62
07/08/2019	SOUTHEASTERN PAPER GROUP	Equipment - Nonexpendable	15,714.12
07/08/2019	A MOBILE STORAGE CO INC	Repairs and Maintenance	328.00
07/08/2019	W W GRAINGER	Supplies-Maintenace	1,223.36
07/08/2019	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	1,578.26
07/08/2019	READABLE INK	Other Prof & Tech Service	1,000.00
07/08/2019	SERVICE PRINTING CO INC	Other Prof & Tech Service	662.65
07/08/2019	APPLE INC	Technology Supplies	7,293.12
07/08/2019	LEXINGTON PRINTING LLC	Printing and Binding	844.23
07/08/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	51,373.62
07/08/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	1,966.38
07/08/2019	DTC WORLDWIDE	Supplies	25,682.50
07/08/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,733.90
07/08/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	110.00
07/08/2019	SCHOOL SPECIALTY	Supplies	2,324.22
07/08/2019	APPLE INC	Technology Supplies	3,620.72
07/08/2019	DELL COMPUTERS	Supplies	1,919.58

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Post Date	Vendor	Description	Amount
07/08/2019	PRO ED INC	Supplies	2,706.00
07/08/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	172.20
07/08/2019	SCHOOL HEALTH CORP	Supplies	1,857.90
07/08/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	2,236.44
07/08/2019	LEARNING LABS INC	Supplies	4,999.99
07/08/2019	BE THE CHANGE CONSULTING LLC	Inst Prog Improvement	1,500.00
07/08/2019	CLARE LANDRIGAN LITERACY STAFF DEVELOPMENT LLC	Inst Prog Improvement	3,779.08
07/08/2019	HEINEMANN	Inst Prog Improvement	914.99
07/08/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	19,926.00
07/08/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	256.80
07/08/2019	CONTINENTAL	Supplies	1,029.73
07/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	168.08
07/08/2019	PETEDGE DIRECT MARKETING	Supplies	1,176.91
07/08/2019	ROBERT LESLIE PUBLISHING LLC	Supplies	8,424.97
07/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	285.45
07/08/2019	PALMETTO CONSTRUCTION SERVICES	Building	400.00
07/08/2019	CC AND I SERVICES LLC	Building	5,830.75
07/08/2019	US FOODS	Food	519.88
07/08/2019	US FOODS	Food	1,804.06
07/08/2019	US FOODS	Food	2,075.30
07/08/2019	US FOODS	Food	1,479.68
07/08/2019	EDUCATORS PUBLISHING SERVICE	Pupil Activity	293.00
07/08/2019	THE NEFF CO	Pupil Activity	473.52
07/08/2019	323 SPORTS	Pupil Activity	555.01
07/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	153.98
07/09/2019	MUSIC IN MOTION	Supplies	139.00
07/09/2019	AIKEN COUNTY SCHOOL DISTRICT	Tuition-LEA	113.12
07/09/2019	CLARENDON COUNTY SCHOOL DISTRICT THREE	Tuition-LEA	4,326.30
07/09/2019	DISTRICT 5 OF LEXINGTON AND RICHLAND COUNTIES	Tuition-LEA	1,415.88
07/09/2019	GEORGETOWN COUNTY SCHOOL DISTRICT	Tuition-LEA	2,593.30
07/09/2019	GREENWOOD SCHOOL DISTRICT 50	Tuition-LEA	1,490.40
07/09/2019	HORRY COUNTY SCHOOLS	Tuition-LEA	1,023.16
07/09/2019	ROCK HILL SCHOOL DISTRICT THREE	Tuition-LEA	8,350.20
07/09/2019	SCHOOL DISTRICT OF MARLBORO COUNTY	Tuition-LEA	745.20
07/09/2019	SCHOOL DISTRICT OF OCONEE COUNTY	Tuition-LEA	2,577.15
07/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	182.91
07/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	267.50
07/09/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	928.49
07/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	355.44
07/09/2019	FRANKLIN COVEY CLIENT SALES INC	Supplies	738.30
07/09/2019	THE OFFICE PAL INC	Supplies	531.22
07/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	302.60
07/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	512.62
07/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,301.61
07/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	567.53
07/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	447.05
07/09/2019	MATH4SALE INC	Supplies	1,015.43
07/09/2019	GROVE MEDICAL	Supplies	5,531.17

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Post Date	Vendor	Description	Amount
07/09/2019	MARSH, KAYE BAKER	Other Prof & Tech Service	165.38
07/09/2019	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,050.00
07/09/2019	TRAVEL	Travel	1,169.64
07/09/2019	THE OFFICE PAL INC	Supplies	233.60
07/09/2019	THE OFFICE PAL INC	Supplies	214.58
07/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	657.77
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,344.00
07/09/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,976.00
07/09/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	215.07
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/09/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
07/09/2019	SMITH PINE STRAW CO LLC	Supplies	347.75
07/09/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/09/2019	EA SERVICES LLC	Repairs and Maintenance	650.00
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,632.00
07/09/2019	BLUE GRANITE WATER COMPANYY	Public Utilities	766.87
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/09/2019	KJC DRYWALL LLC	Repairs and Maintenance	600.00
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/09/2019	HYMAN PAPER CO INC	Supplies-Maintenace	431.76
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/09/2019	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	599.46
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/09/2019	EA SERVICES LLC	Repairs and Maintenance	3,080.00
07/09/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
07/09/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	112.35
07/09/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	170.94
07/09/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	112.35
07/09/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
07/09/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	170.93
07/09/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
07/09/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
07/09/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	888.41
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/09/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,448.00
07/09/2019	DOUBLE E TRUCKING LLC	Supplies-Maintenace	856.00
07/09/2019	ACE GLASS CO INC	Repairs and Maintenance	1,067.97
07/09/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
07/09/2019	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/09/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	815.00
07/09/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	912.77
07/09/2019	DOUBLETREE RESORT HILTON MYRTLE BEACH OCEANFRONT	Travel	7,443.44
07/09/2019	CHICK FIL A	Other Objects	387.50

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Post Date	Vendor	Description	Amount
07/09/2019	UPSLOPE SOLUTIONS	Inst Prog Improvement	5,665.50
07/09/2019	BRAND BUZZ LLC	Printing and Binding	2,400.67
07/09/2019	CAMCOR	Technology Supplies	318.10
07/09/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,616.15
07/09/2019	HP INC	Technology Supplies	683.73
07/09/2019	CAMCOR	Technology Supplies	946.94
07/09/2019	HAPARA INC	Software Renewal/Agreemen	257,048.00
07/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	17,993.36
07/09/2019	SCHOOL SPECIALTY	Supplies	1,226.57
07/09/2019	SCHOOL SPECIALTY	Supplies	2,422.39
07/09/2019	SCHOOL SPECIALTY	Supplies	660.69
07/09/2019	LDH SPORTS AND MORE LLC	Other Prof & Tech Service	655.65
07/09/2019	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	262.50
07/09/2019	BOOKSOURCE	Supplies	9,892.05
07/09/2019	BSN SPORTS	Supplies	371.13
07/09/2019	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	8,500.00
07/09/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Building	1,244.61
07/09/2019	HP INC	Technology Supplies	6,691.95
07/09/2019	JENKINS HANCOCK AND SIDES	Building	5,200.00
07/09/2019	M B KAHN CONSTRUCTION CO INC	Building	55,833.28
07/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	129.09
07/09/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	294.48
07/09/2019	THE OFFICE PAL INC	Pupil Activity	1,733.38
07/09/2019	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	6,604.50
07/09/2019	BOOKSOURCE	Pupil Activity	1,581.95
07/09/2019	HAMMER SMITH SPORTS	Pupil Activity	1,980.00
07/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	138.60
07/09/2019	BOOKSOURCE	Pupil Activity	126.90
07/09/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	356.80
07/09/2019	RIDDELL / ALL AMERICAN	Pupil Activity	7,592.27
07/09/2019	PELION HIGH SCHOOL	Pupil Activity	250.00
07/09/2019	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	150.00
07/09/2019	BSN SPORTS	Pupil Activity	321.00
07/10/2019	PLAYPOSIT INC	Software Renewal/Agreemen	1,995.00
07/10/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	139.65
07/10/2019	TRIUNE MARKETING CO	Supplies	1,099.43
07/10/2019	TOTH, TERESE RENEE	Other Prof & Tech Service	2,487.77
07/10/2019	TRIUNE MARKETING CO	Supplies	966.75
07/10/2019	SC ASSOCIATION AGRICULTURAL EDUCATORS	Travel	185.00
07/10/2019	EMPLOYEE	Travel-Teacher Staff Dev	469.96
07/10/2019	EMPLOYEE	Travel	194.48
07/10/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/10/2019	THE OFFICE PAL INC	Supplies	775.04
07/10/2019	EMPLOYEE	Travel	477.50
07/10/2019	EMPLOYEE	Travel	537.34
07/10/2019	EMPLOYEE	Travel	523.42
07/10/2019	EMPLOYEE	Travel	477.50
07/10/2019	EMPLOYEE	Travel	462.42

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Post Date	Vendor	Description	Amount
07/10/2019	EMPLOYEE	Travel	530.38
07/10/2019	EMPLOYEE	Travel	456.62
07/10/2019	EMPLOYEE	Travel	506.50
07/10/2019	EMPLOYEE	Travel	467.06
07/10/2019	EMPLOYEE	Travel	363.00
07/10/2019	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	8,691.31
07/10/2019	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Travel	2,520.00
07/10/2019	MILLS, LISA	Inst Prog Improvement	1,000.00
07/10/2019	H G REYNOLDS COMPANY INC	Building	2,130,825.35
07/10/2019	US FOODS	Food	-78.26
07/10/2019	US FOODS	Food	1,922.56
07/10/2019	US FOODS	Food	-92.70
07/10/2019	US FOODS	Food	-134.37
07/10/2019	US FOODS	Food	-39.36
07/10/2019	US FOODS	Food	-3,488.91
07/10/2019	US FOODS	Food	3,390.79
07/10/2019	US FOODS	Food	-418.65
07/10/2019	US FOODS	Food	-35.42
07/10/2019	US FOODS	Food	-27.30
07/10/2019	US FOODS	Food	-98.16
07/10/2019	US FOODS	Food	-58.86
07/10/2019	US FOODS	Food	-1.26
07/10/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	332.55
07/10/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	332.55
07/10/2019	SC FCA TEAM CAMPS	Pupil Activity	8,157.00
07/15/2019	SCHOOL SPECIALTY	Supplies	147.23
07/15/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	128.40
07/15/2019	SCHOOL SPECIALTY	Supplies	402.55
07/15/2019	SERVPRO OF CAYCE WEST COLUMBIA	Repairs and Maintenance	1,904.95
07/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	104.71
07/15/2019	LEXINGTON PRINTING LLC	Printing and Binding	500.00
07/15/2019	SCHOOL SPECIALTY	Supplies	212.39
07/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,297.36
07/15/2019	EMPLOYEE	Travel	213.50
07/15/2019	EMPLOYEE	Travel	159.94
07/15/2019	EMPLOYEE	Travel	485.97
07/15/2019	EMPLOYEE	Travel	213.50
07/15/2019	EMPLOYEE	Travel	213.50
07/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	114.97
07/15/2019	SCHOOL SPECIALTY	Supplies	537.63
07/15/2019	SCHOOL SPECIALTY	Supplies	164.07
07/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,319.01
07/15/2019	EMPLOYEE	Travel	125.18
07/15/2019	EMPLOYEE	Travel	387.86
07/15/2019	EMPLOYEE	Travel	372.90
07/15/2019	EMPLOYEE	Travel	258.00
07/15/2019	EMPLOYEE	Travel	585.45
07/15/2019	EMPLOYEE	Travel	380.74

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07/15/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	731.21
07/15/2019	NCS PEARSON	Supplies	460.00
07/15/2019	EMPLOYEE	Travel	129.00
07/15/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	152.00
07/15/2019	EMPLOYEE	Travel-Teacher Staff Dev	1,136.93
07/15/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	524.90
07/15/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	218.39
07/15/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	340.98
07/15/2019	EMPLOYEE	Travel-Teacher Staff Dev	111.00
07/15/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	248.50
07/15/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	248.50
07/15/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	895.20
07/15/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	596.80
07/15/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	350.00
07/15/2019	ROTARY CLUB OF LEXINGTON	Travel	180.00
07/15/2019	EMPLOYEE	Travel	780.60
07/15/2019	EMPLOYEE	Travel	185.02
07/15/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
07/15/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,588.91
07/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	164.76
07/15/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	900.00
07/15/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,200.00
07/15/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	786.45
07/15/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,463.42
07/15/2019	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	397.56
07/15/2019	BATTERIES PLUS BULBS	Supplies-Maintenace	267.29
07/15/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	419.44
07/15/2019	HYMAN PAPER CO INC	Supplies-Maintenace	120.95
07/15/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/15/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	400.00
07/15/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
07/15/2019	HYMAN PAPER CO INC	Supplies-Maintenace	359.80
07/15/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
07/15/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,800.00
07/15/2019	LEBLEU ENTERPRISES	Rentals	158.14
07/15/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	900.00
07/15/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	900.00
07/15/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	311.80
07/15/2019	W W GRAINGER	Supplies-Maintenace	143.90
07/15/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	550.00
07/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,628.99
07/15/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	600.00
07/15/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	690.15
07/15/2019	GENERATOR SERVICES INC	Repairs and Maintenance	2,378.51
07/15/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,000.00
07/15/2019	BATTERIES PLUS BULBS	Supplies-Maintenace	1,734.47
07/15/2019	BLACKBOARD INC	Other Prof & Tech Service	1,848.00
07/15/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	450.00

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07/15/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,878.89
07/15/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	1,520.00
07/15/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
07/15/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	110.00
07/15/2019	PINE PRESS OF LEXINGTON INC	Supplies	2,500.00
07/15/2019	SCHOOL SPECIALTY	Supplies	1,530.10
07/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	125.58
07/15/2019	SCHOOL HEALTH CORP	Technology Supplies	1,794.00
07/15/2019	EMPLOYEE	Travel	363.00
07/15/2019	EMPLOYEE	Travel	363.00
07/15/2019	EMPLOYEE	Travel	195.15
07/15/2019	EMPLOYEE	Travel	334.50
07/15/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,325.73
07/15/2019	CLAY KING COM INC	Supplies	3,444.33
07/15/2019	EAI (ERIC ARMIN INC)	Supplies	3,981.77
07/15/2019	NASCO	Supplies	1,638.74
07/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	102.34
07/15/2019	WENGER CORP	Supplies	57,789.63
07/15/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	7,120.04
07/15/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	1,916.37
07/15/2019	SCHOOL SPECIALTY	Pupil Activity	123.99
07/15/2019	BSN SPORTS	Pupil Activity	1,404.38
07/15/2019	CAMP OF CHAMPIONS PRESBYTERIAN COLLEGE	Pupil Activity	560.00
07/15/2019	BSN SPORTS	Pupil Activity	642.00
07/15/2019	MIDLANDS SPECIAL NEEDS FOUNDATION	Pupil Activity	3,000.00
07/15/2019	DELL COMPUTERS	Pupil Activity	274.99
07/16/2019	SCHOOL SPECIALTY	Supplies	251.61
07/16/2019	SCHOOL SPECIALTY	Supplies	214.05
07/16/2019	SCHOOL SPECIALTY	Supplies	1,063.37
07/16/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	107.25
07/16/2019	ROCHESTER 100 INC	Supplies	945.00
07/16/2019	SCHOOL SPECIALTY	Supplies	506.89
07/16/2019	SCHOOL SPECIALTY	Supplies	139.08
07/16/2019	SCHOOL SPECIALTY	Supplies	767.19
07/16/2019	EL EDUCATION INC	Inst Prog Improvement	7,100.00
07/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,180.27
07/16/2019	SCHOOL SPECIALTY	Supplies	259.28
07/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	146.38
07/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,016.61
07/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
07/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16
07/16/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	160.50
07/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	770.40
07/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,155.60
07/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,463.49
07/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,270.63
07/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,382.71
07/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15

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Post Date	Vendor	Description	Amount
07/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	607.92
07/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
07/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,182.41
07/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,902.95
07/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	629.16
07/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	801.22
07/16/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	524.30
07/16/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	2,499.52
07/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,048.87
07/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	337.01
07/16/2019	COMPORIUM	Communication	6,124.27
07/16/2019	COMPORIUM	Communication	5,401.32
07/16/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	307.09
07/16/2019	COMPORIUM	Communication	1,751.11
07/16/2019	COMPORIUM	Communication	3,397.85
07/16/2019	COMPORIUM	Communication	1,845.75
07/16/2019	COMPORIUM	Communication	2,611.39
07/16/2019	COMPORIUM	Communication	1,919.35
07/16/2019	COMPORIUM	Communication	1,123.28
07/16/2019	COMPORIUM	Communication	2,432.97
07/16/2019	COMPORIUM	Communication	1,834.93
07/16/2019	COMPORIUM	Communication	1,819.44
07/16/2019	COMPORIUM	Communication	1,917.54
07/16/2019	COMPORIUM	Communication	1,966.75
07/16/2019	COMPORIUM	Communication	2,029.15
07/16/2019	COMPORIUM	Communication	2,649.00
07/16/2019	COMPORIUM	Communication	4,812.20
07/16/2019	COMPORIUM	Communication	2,171.95
07/16/2019	COMPORIUM	Communication	2,215.55
07/16/2019	COMPORIUM	Communication	2,144.00
07/16/2019	COMPORIUM	Communication	2,123.77
07/16/2019	COMPORIUM	Communication	2,274.02
07/16/2019	COMPORIUM	Communication	2,707.06
07/16/2019	COMPORIUM	Communication	2,209.98
07/16/2019	COMPORIUM	Communication	2,262.75
07/16/2019	COMPORIUM	Communication	2,103.79
07/16/2019	COMPORIUM	Communication	1,723.34
07/16/2019	COMPORIUM	Communication	1,698.29
07/16/2019	COMPORIUM	Communication	1,918.11
07/16/2019	COMPORIUM	Communication	2,213.01
07/16/2019	COMPORIUM	Communication	2,454.37
07/16/2019	COMPORIUM	Communication	6,334.46
07/16/2019	CAMCOR	Technology Supplies	1,043.63
07/16/2019	COMPORIUM	Communication	2,683.42
07/16/2019	COMPORIUM	Communication	470.21
07/16/2019	DATA MANAGEMENT INC	Software Renewal/Agreemen	144,450.00
07/16/2019	CAROLINA TESOL	Travel	740.00
07/16/2019	DODGE LEARNING RESOURCES	Supplies	447.55

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Post Date	Vendor	Description	Amount
07/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	160.15
07/16/2019	SCHOOL SPECIALTY	Pupil Activity	211.90
07/16/2019	ROCHESTER 100 INC	Pupil Activity	1,009.25
07/16/2019	SCHOOL SPECIALTY	Pupil Activity	125.28
07/16/2019	MODERN TURF INC	Pupil Activity	931.66
07/17/2019	SCHOOL SPECIALTY	Supplies	146.61
07/17/2019	SCHOOL SPECIALTY	Supplies	-8.22
07/17/2019	SCHOOL SPECIALTY	Supplies	649.79
07/17/2019	SCHOOL SPECIALTY	Supplies	397.79
07/17/2019	SCHOOL SPECIALTY	Supplies	138.36
07/17/2019	SCHOOL SPECIALTY	Supplies	116.17
07/17/2019	SCHOOL SPECIALTY	Supplies	1,854.22
07/17/2019	SCHOOL SPECIALTY	Supplies	501.30
07/17/2019	ROCHESTER 100 INC	Supplies	130.00
07/17/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	303.71
07/17/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	319.86
07/17/2019	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.88
07/17/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
07/17/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
07/17/2019	CAMCOR	Technology Supplies	195.39
07/17/2019	MONOPRICE.COM	Technology Supplies	417.30
07/17/2019	CAMCOR	Technology Supplies	141.55
07/17/2019	JENKINS HANCOCK AND SIDES	Building	1,072.00
07/17/2019	JENKINS HANCOCK AND SIDES	Building	22,438.08
07/17/2019	JENKINS HANCOCK AND SIDES	Building	2,662.08
07/17/2019	COMPORIUM	Communication	618.41
07/17/2019	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	122.98
07/17/2019	SENN BROTHERS INC	Food-summer Feeding	800.90
07/17/2019	US FOODS	Food-summer Feeding	984.23
07/17/2019	US FOODS	Supplies	186.84
07/17/2019	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	2,522.67
07/17/2019	SENN BROTHERS INC	Food-summer Feeding	3,525.20
07/17/2019	US FOODS	Food-summer Feeding	7,627.87
07/17/2019	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	102.57
07/17/2019	SENN BROTHERS INC	Food-summer Feeding	653.45
07/17/2019	US FOODS	Food-summer Feeding	1,126.20
07/17/2019	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	328.10
07/17/2019	SENN BROTHERS INC	Food-summer Feeding	557.20
07/17/2019	US FOODS	Food-summer Feeding	1,512.05
07/17/2019	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	123.14
07/17/2019	SENN BROTHERS INC	Food-summer Feeding	969.35
07/17/2019	US FOODS	Food-summer Feeding	1,742.30
07/17/2019	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	853.86
07/17/2019	SCHOOL SPECIALTY	Pupil Activity	124.78
07/17/2019	SCHOOL SPECIALTY	Pupil Activity	358.90
07/17/2019	HUDL	Pupil Activity	1,605.00
07/17/2019	VOLUNTEER COLLECTIBLES	Pupil Activity	419.00
07/17/2019	BSN SPORTS	Pupil Activity	671.96

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Post Date	Vendor	Description	Amount
07/18/2019	SCHOOL SPECIALTY	Supplies	225.21
07/18/2019	SCHOOL SPECIALTY	Supplies	260.71
07/18/2019	FORMS AND SUPPLY INC (FSI)	Supplies	243.61
07/18/2019	SCHOOL SPECIALTY	Supplies	124.80
07/18/2019	SCHOOL SPECIALTY	Supplies	275.77
07/18/2019	BLICK ART MATERIALS LLC	Supplies	133.26
07/18/2019	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Dues and Fees	38,000.00
07/18/2019	SCHOOL SPECIALTY	Supplies	130.53
07/18/2019	DOMINION ENERGY	Public Utilities	299.30
07/18/2019	DOMINION ENERGY	Public Utilities	831.29
07/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	534.14
07/18/2019	DOMINION ENERGY	Public Utilities	448.33
07/18/2019	DOMINION ENERGY	Public Utilities	12,167.57
07/18/2019	DOMINION ENERGY	Public Utilities	10,111.09
07/18/2019	DOMINION ENERGY	Public Utilities	24,521.01
07/18/2019	DOMINION ENERGY	Public Utilities	11,963.87
07/18/2019	DOMINION ENERGY	Public Utilities	8,979.33
07/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	239.92
07/18/2019	DOMINION ENERGY	Public Utilities	9,888.32
07/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,227.83
07/18/2019	DOMINION ENERGY	Public Utilities	41,849.71
07/18/2019	DOMINION ENERGY	Public Utilities	8,938.29
07/18/2019	DOMINION ENERGY	Public Utilities	11,719.94
07/18/2019	HYMAN PAPER CO INC	Supplies-Maintenace	114.79
07/18/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
07/18/2019	DOMINION ENERGY	Public Utilities	16,282.46
07/18/2019	DOMINION ENERGY	Public Utilities	7,142.71
07/18/2019	DOMINION ENERGY	Public Utilities	2,691.78
07/18/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
07/18/2019	HYMAN PAPER CO INC	Supplies-Maintenace	545.39
07/18/2019	DOMINION ENERGY	Public Utilities	15,387.23
07/18/2019	DOMINION ENERGY	Public Utilities	12,432.86
07/18/2019	DOMINION ENERGY	Public Utilities	10,911.43
07/18/2019	DOMINION ENERGY	Public Utilities	10,464.01
07/18/2019	DOMINION ENERGY	Public Utilities	25,494.52
07/18/2019	DOMINION ENERGY	Public Utilities	70,303.43
07/18/2019	DOMINION ENERGY	Public Utilities	10,013.51
07/18/2019	DOMINION ENERGY	Public Utilities	190.85
07/18/2019	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Inst Prog Improvement	8,070.50
07/18/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	769.40
07/18/2019	CASH	Pupil Activity	300.00
07/18/2019	SCHOOL SPECIALTY	Pupil Activity	570.36
07/18/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	537.00
07/18/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	735.00
07/18/2019	BYRNES HIGH SCHOOL	Pupil Activity	200.00
07/22/2019	CAROLINA OFFICE EQUIPMENT	Supplies	468.66
07/22/2019	SCHOOL SPECIALTY	Supplies	140.83
07/22/2019	SCHOOL SPECIALTY	Supplies	104.29

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Post Date	Vendor	Description	Amount
07/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,955.31
07/22/2019	SCHOOL SPECIALTY	Supplies	549.10
07/22/2019	PIONEER VALLEY BOOKS	Supplies	1,526.03
07/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	334.67
07/22/2019	CAMCOR	Technology Supplies	283.13
07/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,321.29
07/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,521.78
07/22/2019	SCHOOL SPECIALTY	Supplies	1,516.63
07/22/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	457.46
07/22/2019	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Repairs and Maintenance	505.21
07/22/2019	SCHOOL SPECIALTY	Supplies	181.04
07/22/2019	ON TRACK PRESS	Inst Prog Improvement	4,800.00
07/22/2019	SWEET MAGNOLIAS CATERING	Other Objects	182.97
07/22/2019	THE OFFICE PAL INC	Supplies	460.91
07/22/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	308.16
07/22/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	243.94
07/22/2019	DADE PAPER CO	Supplies-Maintenace	396.44
07/22/2019	HYMAN PAPER CO INC	Supplies-Maintenace	144.45
07/22/2019	W W GRAINGER	Supplies-Maintenace	589.91
07/22/2019	DADE PAPER CO	Supplies-Maintenace	566.89
07/22/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
07/22/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
07/22/2019	W W GRAINGER	Supplies-Maintenace	134.17
07/22/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	734.02
07/22/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
07/22/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	660.62
07/22/2019	HYMAN PAPER CO INC	Supplies-Maintenace	100.79
07/22/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	312.65
07/22/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	299.56
07/22/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	101.63
07/22/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	54,646.00
07/22/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	101.63
07/22/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
07/22/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	2,364.70
07/22/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
07/22/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	854.63
07/22/2019	CARTS PLUS	Supplies-Maintenace	310.25
07/22/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	2,295.00
07/22/2019	CARLOS D HARRIS DBA CDH TRANSLATIONS	Other Prof & Tech Service	210.00
07/22/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	724.68
07/22/2019	EMPLOYEE	Travel	331.40
07/22/2019	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	3,000.00
07/22/2019	DADE PAPER CO	Supplies-Maintenace	1,020.14
07/22/2019	CONTRACT CONSTRUCTION INC	Building	1,160,803.24
07/22/2019	LS3P ASSOCIATED LTD	Building	13,205.40
07/22/2019	AOS SPECIALTY CONTRACTORS INC	Building	1,922.96
07/22/2019	AOS SPECIALTY CONTRACTORS INC	Building	6,097.83
07/22/2019	AOS SPECIALTY CONTRACTORS INC	Building	10,868.64

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Post Date	Vendor	Description	Amount
07/22/2019	AOS SPECIALTY CONTRACTORS INC	Building	-2,336.47
07/22/2019	AOS SPECIALTY CONTRACTORS INC	Building	1,043.03
07/22/2019	KURTZ BROS DBA BENDER BURKOT	Pupil Activity	411.60
07/22/2019	CENGAGE LEARNING	Pupil Activity	1,383.53
07/22/2019	ROCHESTER 100 INC	Pupil Activity	1,413.00
07/22/2019	ROCHESTER 100 INC	Pupil Activity	1,147.50
07/22/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	185.00
07/22/2019	BEAR CREEK PRINTING LLC	Pupil Activity	107.24
07/23/2019	W W GRAINGER	Supplies-Maintenace	589.91
07/23/2019	W W GRAINGER	Supplies-Maintenace	134.17
07/24/2019	SCHOOL SPECIALTY	Supplies	319.70
07/24/2019	ROCHESTER 100 INC	Supplies	931.50
07/24/2019	SCHOOL SPECIALTY	Supplies	554.20
07/24/2019	SCHOOL SPECIALTY	Supplies	618.42
07/24/2019	SCHOOL SPECIALTY	Supplies	933.34
07/24/2019	ROCHESTER 100 INC	Supplies	418.50
07/24/2019	SCHOOL SPECIALTY	Supplies	631.73
07/24/2019	BLICK ART MATERIALS LLC	Supplies	142.46
07/24/2019	ACS SOUND AND LIGHTING	Supplies	1,454.13
07/24/2019	SCHOOL SPECIALTY	Supplies	407.43
07/24/2019	FORMS AND SUPPLY INC (FSI)	Supplies	560.25
07/24/2019	EL EDUCATION INC	Inst Prog Improvement	8,650.00
07/24/2019	WARDS NATURAL SCIENCE EST LLC	Supplies-Instruction	159.17
07/24/2019	MUSIC THEATRE INTERNATIONAL	Supplies	1,383.68
07/24/2019	EMPLOYEE	Travel	121.80
07/24/2019	SCHOOL NURSE SUPPLY INC	Supplies	383.00
07/24/2019	EMPLOYEE	Travel-Teacher Staff Dev	390.50
07/24/2019	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	2,072.00
07/24/2019	NASSP(NATIONAL ASSOC OF SECONDARY SCH PRINCIPALS)	Dues and Fees	215.00
07/24/2019	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/24/2019	THE OFFICE PAL INC	Supplies	145.41
07/24/2019	BATES BROKERS INC	Other Objects	277,516.00
07/24/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,524.75
07/24/2019	DADE PAPER CO	Supplies-Maintenace	1,944.64
07/24/2019	HYMAN PAPER CO INC	Supplies-Maintenace	265.40
07/24/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	3,563.99
07/24/2019	SUBURBAN PROPANE	Energy	184.34
07/24/2019	W W GRAINGER	Supplies-Maintenace	118.56
07/24/2019	TRANE COMPANY	Supplies-Maintenace	841.13
07/24/2019	DADE PAPER CO	Supplies-Maintenace	1,321.45
07/24/2019	CAROLINA MOTOR SERVICE INC	Repairs and Maintenance	1,931.51
07/24/2019	DADE PAPER CO	Supplies-Maintenace	1,133.77
07/24/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,016.50
07/24/2019	DADE PAPER CO	Supplies-Maintenace	1,889.62
07/24/2019	HYMAN PAPER CO INC	Supplies-Maintenace	120.38
07/24/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
07/24/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,763.90
07/24/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	707.49

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Post Date	Vendor	Description	Amount
07/24/2019	EMPLOYEE	Travel	404.90
07/24/2019	EMPLOYEE	Travel	1,314.25
07/24/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	616.00
07/24/2019	RIVERBANKS ZOO	Other Prof & Tech Service	375.00
07/24/2019	LS3P ASSOCIATED LTD	Building	-6,271.02
07/24/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	401.58
07/24/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Activity	665.56
07/24/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Activity	499.17
07/24/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Activity	499.17
07/24/2019	BYRNES HIGH SCHOOL	Pupil Activity	200.00
07/24/2019	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Activity	499.17
07/24/2019	SILVERJAX	Pupil Activity	3,204.00
07/25/2019	HEINEMANN	Supplies	237.28
07/25/2019	ROCHESTER 100 INC	Supplies	261.86
07/25/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,878.44
07/25/2019	ROCHESTER 100 INC	Supplies	520.59
07/25/2019	AVANT ASSESSMENT LLC	Inst Prog Improvement	3,950.00
07/25/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	192.50
07/25/2019	AVANT ASSESSMENT LLC	Software Renewal/Agreemen	111,810.40
07/25/2019	NATIONAL STUDENT CLEARINGHOUSE	Software Renewal/Agreemen	1,275.00
07/25/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	7,826.73
07/25/2019	PEAR DECK INC	Software Renewal/Agreemen	2,750.00
07/25/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	192.50
07/25/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	343.52
07/25/2019	ROCHESTER 100 INC	Supplies	365.05
07/25/2019	SCHOOL SPECIALTY	Supplies	1,223.79
07/25/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.01
07/25/2019	MODERN TURF INC	Repairs and Maintenance	350.00
07/25/2019	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	2,800.00
07/25/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	296.60
07/25/2019	W W GRAINGER	Supplies-Maintenace	754.35
07/25/2019	CAROLINA MOTOR SERVICE INC	Repairs and Maintenance	1,525.00
07/25/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	221.24
07/25/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
07/25/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	750.00
07/25/2019	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	300.00
07/25/2019	MUSIC AND ARTS CENTER	Equipment - Nonexpendable	32,776.24
07/25/2019	M B KAHN CONSTRUCTION CO INC	Building	955,650.57
07/25/2019	GOODHEART WLLCOX PUBLISHER	Pupil Activity	963.00
07/25/2019	MARIANNA	Pupil Activity	1,657.40
07/25/2019	EDUCATORS PUBLISHING SERVICE	Pupil Activity	468.80
07/25/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	4,805.00
07/25/2019	T AND T SPORTS	Pupil Activity	709.41
07/25/2019	BSN SPORTS	Pupil Activity	513.60
07/29/2019	SCHOOL SPECIALTY	Supplies	114.21
07/29/2019	JUMP ROPE INC	Software Renewal/Agreemen	8,153.40
07/29/2019	PEARSON EDUCATION INC	Supplies	133.11
07/29/2019	SCHOOL SPECIALTY	Supplies	927.95

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Post Date	Vendor	Description	Amount
07/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	784.27
07/29/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,701.80
07/29/2019	THE OFFICE PAL INC	Supplies	1,052.63
07/29/2019	J O'BRIEN CO	Supplies	901.00
07/29/2019	CONTINENTAL	Supplies	207.51
07/29/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	4,385.55
07/29/2019	GEIGER CAROLINAS	Supplies	2,290.31
07/29/2019	THE OFFICE PAL INC	Supplies	6,169.25
07/29/2019	EMPLOYEE	Travel	465.66
07/29/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	227.50
07/29/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	2,152.85
07/29/2019	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	375.00
07/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	315.22
07/29/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	746.33
07/29/2019	HYMAN PAPER CO INC	Supplies-Maintenace	109.15
07/29/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	-842.72
07/29/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	234.80
07/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	145.22
07/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	541.21
07/29/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	112.35
07/29/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Supplies-Maintenace	1,412.40
07/29/2019	DADE PAPER CO	Supplies-Maintenace	231.33
07/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	269.64
07/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.42
07/29/2019	MEAD & HUNT INC	Other Prof & Tech Service	188.25
07/29/2019	PALMETTO PROPANE	Energy	175.54
07/29/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	266.58
07/29/2019	MEAD & HUNT INC	Other Prof & Tech Service	188.25
07/29/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
07/29/2019	MEAD & HUNT INC	Other Prof & Tech Service	188.25
07/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	388.62
07/29/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	853.97
07/29/2019	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.88
07/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	744.79
07/29/2019	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	240.00
07/29/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	190.00
07/29/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	607.76
07/29/2019	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,000.00
07/29/2019	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
07/29/2019	RAPTOR TECHNOLOGIES LLC	Other Prof & Tech Service	2,190.00
07/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	157.61
07/29/2019	SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP	Travel	650.00
07/29/2019	CAMCOR	Supplies	776.17
07/29/2019	GRAYBAR ELECTRIC CO INC	Technology Supplies	465.43
07/29/2019	NCS PEARSON	Software Renewal/Agreemen	2,819.45
07/29/2019	SCHOLASTIC INC	Supplies	259.00
07/29/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	1,391.54
07/29/2019	EMPLOYEE	Travel	334.50

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Post Date	Vendor	Description	Amount
07/29/2019	EMPLOYEE	Printing and Binding	254.02
07/29/2019	INTERIOR ELEMENTS LLC	Supplies	26,494.57
07/29/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	1,875.71
07/29/2019	MAKEMUSIC INC	Pupil Activity	1,027.20
07/29/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	1,540.80
07/29/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	1,194.17
07/29/2019	T AND T SPORTS	Pupil Activity	139.10
07/29/2019	T AND T SPORTS	Pupil Activity	1,539.73
07/29/2019	MF ATHLETIC CO	Pupil Activity	659.66
07/29/2019	T AND T SPORTS	Pupil Activity	177.35
07/29/2019	PALMETTO PROMOTIONS	Pupil Activity	603.21
07/29/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,206.99
07/30/2019	STEPS TO LITERACY LLC	Supplies	134.93
07/30/2019	POLLOCK COMPANY	Supplies	535.00
07/30/2019	HEINEMANN	Supplies	850.00
07/30/2019	SCHOOL SPECIALTY	Supplies	101.75
07/30/2019	ANOTHER PRINTER	Supplies	234.74
07/30/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	698.40
07/30/2019	BLICK ART MATERIALS LLC	Supplies	245.04
07/30/2019	SCHOOL SPECIALTY	Supplies	3,052.58
07/30/2019	THE COLOR SPOT	Supplies	284.74
07/30/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	207.84
07/30/2019	THE TROPHY & AWARDS CENTER	Supplies	856.00
07/30/2019	W W GRAINGER	Supplies	1,397.09
07/30/2019	MUSICIAN SUPPLY	Repairs and Maintenance	133.75
07/30/2019	ALGY COSTUMES AND UNIFORMS	Supplies	949.50
07/30/2019	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	608.32
07/30/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,118.92
07/30/2019	MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	Repairs and Maintenance	850.00
07/30/2019	METAL PREP	Supplies	211.00
07/30/2019	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	33,771.95
07/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,364.04
07/30/2019	MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	Other Prof & Tech Service	3,065.00
07/30/2019	DEMCO INC	Supplies	243.54
07/30/2019	W T COX SUBSCRIPTIONS	Periodicals	136.99
07/30/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	185.68
07/30/2019	BEDENBAUGH'S WHOLESALE EQUIP	Supplies-Maintenace	192.60
07/30/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,800.00
07/30/2019	PINNACLE DRYER CORP	Supplies-Maintenace	866.00
07/30/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	583.39
07/30/2019	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	1,200.01
07/30/2019	PINNACLE DRYER CORP	Supplies-Maintenace	1,290.00
07/30/2019	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
07/30/2019	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
07/30/2019	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
07/30/2019	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00
07/30/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
07/30/2019	INTEGRATED FIRE AND SOUND SOLUTIONS LLC	Repairs and Maintenance	360.00

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Post Date	Vendor	Description	Amount
07/30/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	471.87
07/30/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	400.30
07/30/2019	TRANE COMPANY	Supplies-Maintenace	701.30
07/30/2019	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	5,178.00
07/30/2019	REBEL YELL INC	Supplies-Maintenace	224.70
07/30/2019	COMPORIUM	Communication	9,877.22
07/30/2019	EMS LINQ INC	Other Prof & Tech Service	500.00
07/30/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	184.28
07/30/2019	COMPORIUM	Communication	643.90
07/30/2019	COMPORIUM	Communication	231.65
07/30/2019	COMPORIUM	Communication	371.06
07/30/2019	COMPORIUM	Communication	184.91
07/30/2019	COMPORIUM	Communication	446.27
07/30/2019	COMPORIUM	Communication	287.78
07/30/2019	COMPORIUM	Communication	191.58
07/30/2019	COMPORIUM	Communication	313.90
07/30/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
07/30/2019	COMPORIUM	Communication	247.08
07/30/2019	COMPORIUM	Communication	199.47
07/30/2019	COMPORIUM	Communication	171.71
07/30/2019	COMPORIUM	Communication	233.37
07/30/2019	COMPORIUM	Communication	177.81
07/30/2019	COMPORIUM	Communication	233.30
07/30/2019	COMPORIUM	Communication	730.51
07/30/2019	COMPORIUM	Communication	371.53
07/30/2019	COMPORIUM	Communication	253.26
07/30/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	4,322.80
07/30/2019	COMPORIUM	Communication	291.99
07/30/2019	COMPORIUM	Communication	176.81
07/30/2019	COMPORIUM	Communication	312.96
07/30/2019	COMPORIUM	Communication	242.21
07/30/2019	COMPORIUM	Communication	284.08
07/30/2019	COMPORIUM	Communication	167.07
07/30/2019	CAMCOR	Technology Supplies	1,738.67
07/30/2019	COMPORIUM	Communication	171.96
07/30/2019	COMPORIUM	Communication	167.10
07/30/2019	COMPORIUM	Communication	251.15
07/30/2019	COMPORIUM	Communication	186.72
07/30/2019	COMPORIUM	Communication	504.15
07/30/2019	COMPORIUM	Communication	758.79
07/30/2019	COMPORIUM	Communication	144.89
07/30/2019	DUO SECURITY INC	Software Renewal/Agreemen	1,800.00
07/30/2019	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	47,973.13
07/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	126.00
07/30/2019	SOUTHERN EDUCATIONAL SYSTEMS INC	Other Prof & Tech Service	1,337.50
07/30/2019	LAERDAL MEDICAL CORP	Repairs and Maintenance	2,863.13
07/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	947.50
07/30/2019	MUSIC AND ARTS CENTER	Supplies	21,622.56

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Post Date	Vendor	Description	Amount
07/30/2019	W W GRAINGER	Supplies	22,675.11
07/30/2019	GREENVILLE MEDIA LLC	Technology Supplies	6,979.32
07/30/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	48,840.13
07/30/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	158,100.02
07/30/2019	M B KAHN CONSTRUCTION CO INC	Building	935,650.57
07/30/2019	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	4,006.80
07/30/2019	REPECHAGE	Pupil Activity	-99.60
07/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-6.97
07/30/2019	THE BURMAX CO INC	Pupil Activity	310.49
07/30/2019	EDUCATORSHANDBOOK.COM	Pupil Activity	499.00
07/30/2019	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	744.69
07/30/2019	BSN SPORTS	Pupil Activity	1,984.88
07/30/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	218.60
07/30/2019	BSN SPORTS	Pupil Activity	436.56
07/30/2019	BSN SPORTS	Pupil Activity	704.35
07/30/2019	JOSTENS	Pupil Activity	126.50
07/30/2019	TWIST AND SHOUT	Pupil Activity	5,852.90
07/31/2019	PATRICIA SPIRITWEAR	Printing and Binding	642.00
07/31/2019	HEINEMANN	Supplies	353.50
07/31/2019	SONG LAKE BOOKS LLC	Supplies	22,740.00
07/31/2019	ORANGEBURG CONSOLIDATED SCHOOL DISTRICT 5	Tuition-LEA	115.92
07/31/2019	ROCHESTER 100 INC	Supplies	472.50
07/31/2019	SCHOOL SPECIALTY	Supplies	129.52
07/31/2019	DELL COMPUTERS	Technology Supplies	6,874.76
07/31/2019	EMPLOYEE	Travel	565.52
07/31/2019	EMPLOYEE	Travel	196.00
07/31/2019	ALMIGHTEES SCREEN PRINTING	Supplies	704.06
07/31/2019	SCHOOL SPECIALTY	Supplies	609.29
07/31/2019	EMPLOYEE	Travel	110.20
07/31/2019	EMPLOYEE	Travel	223.32
07/31/2019	EMPLOYEE	Travel	222.91
07/31/2019	EMPLOYEE	Travel-Teacher Staff Dev	1,094.37
07/31/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,120.92
07/31/2019	SCHOLASTIC INC	Supplies	299.70
07/31/2019	EMPLOYEE	Travel	703.20
07/31/2019	EMPLOYEE	Travel	536.16
07/31/2019	EUROPEAN IMAGE SALON SUPPLIERS INC	Supplies	160.50
07/31/2019	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	463.76
07/31/2019	EMPLOYEE	Travel	297.00
07/31/2019	EMPLOYEE	Travel	396.17
07/31/2019	EMPLOYEE	Travel	274.50
07/31/2019	EMPLOYEE	Travel	511.42
07/31/2019	EMPLOYEE	Travel	274.50
07/31/2019	LEXINGTON PRINTING LLC	Printing and Binding	2,918.75
07/31/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	212.40
07/31/2019	PLAY WELL USA LLC	Supplies	4,600.00
07/31/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	322.00
07/31/2019	EMPLOYEE	Travel-Teacher Staff Dev	309.66

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Post Date	Vendor	Description	Amount
07/31/2019	EMPLOYEE	Travel-Teacher Staff Dev	232.00
07/31/2019	EMPLOYEE	Travel	132.42
07/31/2019	EMPLOYEE	Travel-Teacher Staff Dev	118.76
07/31/2019	PIZZA KOVACHI	Other Objects	270.76
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
07/31/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
07/31/2019	W W GRAINGER	Supplies-Maintenace	397.93
07/31/2019	ACE GLASS CO INC	Repairs and Maintenance	135.00
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	4,818.00
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
07/31/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,512.00
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	4,402.08
07/31/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,012.40
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	4,402.08
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,593.60
07/31/2019	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,220.96
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,072.64
07/31/2019	ACE GLASS CO INC	Repairs and Maintenance	244.14
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	5,026.32
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,089.92
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,651.04
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,651.04
07/31/2019	SHIFFLER EQUIPMENT SALES INC	Supplies	570.85
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62

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Post Date	Vendor	Description	Amount
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
07/31/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	665.81
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,041.04
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
07/31/2019	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	7,533.60
07/31/2019	CONCEPT UNLIMITED INC	Supplies-Maintenace	102.72
07/31/2019	PALMETTO CONTROLS INC	Supplies-Maintenace	864.56
07/31/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
07/31/2019	FORMS AND SUPPLY INC (FSI)	Supplies	120.70
07/31/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	4,793.25
07/31/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	175.00
07/31/2019	EMPLOYEE	Travel	130.50
07/31/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,048.99
07/31/2019	LEARNING WITHOUT TEARS	Supplies	1,700.00
07/31/2019	EMPLOYEE	Travel	743.42
07/31/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	5,204.48
07/31/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	749.00
07/31/2019	FORMS AND SUPPLY INC (FSI)	Supplies	111.58
07/31/2019	SHAR PRODUCTS	Supplies	2,899.05
07/31/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	827.60
07/31/2019	CASH	Pupil Activity	1,800.00
07/31/2019	WOODBURN PRESS	Pupil Activity	1,349.76
07/31/2019	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	7,345.80
07/31/2019	MEADOW GLEN ELEMENTARY	Pupil Act-Fee/Collection Refnd	277.00
07/31/2019	AIKEN HIGH SCHOOL	Pupil Activity	150.00
07/31/2019	BSN SPORTS	Pupil Activity	1,012.15
07/31/2019	BSN SPORTS	Pupil Activity	294.25
07/31/2019	323 SPORTS	Pupil Activity	556.40
07/31/2019	CAROLINA SIGNS AND DESIGNS	Pupil Activity	356.21
07/31/2019	HUDL	Pupil Activity	1,230.50
07/31/2019	SERVICE PRINTING CO INC	Pupil Activity	221.49