

Lexington County School District One

Monthly Expenditures

From 7/1/2018 to 7/31/2018

Post Date	Vendor	Description	Amount
07/02/2018	SHOWCHOIR CAMPS OF AMERICA	Pupil Transportation-Inst	2,256.00
07/02/2018	HOLIDAY INN EXPRESS HOTELS	Pupil Transportation	523.60
07/02/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/02/2018	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	1,355.00
07/02/2018	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
07/03/2018	NASSP CONVENTION (NATIONAL ASSOC OF SECONDARY SCH	Dues and Fees	250.00
07/04/2018	SHI (SOFTWARE HOUSE INTN'L)	Tuition	626.40
07/05/2018	HAMPTON INN	Travel	672.71
07/05/2018	EMPLOYEE	Travel	702.45
07/05/2018	EMPLOYEE	Travel	304.94
07/05/2018	EMPLOYEE	Travel	147.50
07/05/2018	EMPLOYEE	Travel	147.50
07/05/2018	OMNI SAN DIEGO HOTEL	Travel-Teacher Staff Dev	1,753.64
07/05/2018	EMPLOYEE	Travel	624.25
07/05/2018	EMPLOYEE	Travel	336.82
07/05/2018	EMPLOYEE	Travel-Teacher Staff Dev	352.00
07/05/2018	EMPLOYEE	Travel	456.25
07/05/2018	EMPLOYEE	Travel	501.08
07/05/2018	EMPLOYEE	Travel	440.99
07/05/2018	EMPLOYEE	Travel	444.26
07/05/2018	EMPLOYEE	Travel	440.99
07/05/2018	EMPLOYEE	Travel	1,322.22
07/05/2018	EMPLOYEE	Travel	457.34
07/05/2018	EMPLOYEE	Travel	454.07
07/05/2018	EMPLOYEE	Travel	446.44
07/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies	135.36
07/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies	205.32
07/09/2018	CARIBE ROYALE ORLANDO	Travel	357.76
07/09/2018	WHITEHALL CARPET CLEANERS	Repairs and Maintenance	875.00
07/09/2018	EA SERVICE LLC	Repairs and Maintenance	764.00
07/09/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
07/09/2018	SUBURBAN PROPANE	Energy	201.28
07/09/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
07/09/2018	EA SERVICE LLC	Repairs and Maintenance	2,756.33
07/09/2018	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
07/09/2018	EA SERVICE LLC	Repairs and Maintenance	168.00
07/09/2018	EA SERVICE LLC	Repairs and Maintenance	2,656.33
07/09/2018	EA SERVICE LLC	Repairs and Maintenance	207.00
07/09/2018	EA SERVICE LLC	Repairs and Maintenance	429.00
07/09/2018	EA SERVICE LLC	Repairs and Maintenance	400.00
07/09/2018	EA SERVICE LLC	Repairs and Maintenance	220.00
07/09/2018	EA SERVICE LLC	Repairs and Maintenance	325.00
07/09/2018	FRANCIS MARION UNIVERSITY	Inst Prog Improvement	2,500.00
07/09/2018	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,000.00
07/10/2018	THE OFFICE PAL INC	Supplies	1,273.51
07/10/2018	THE OFFICE PAL INC	Supplies	430.98
07/10/2018	COMPORIUM	Communication	14,011.83
07/10/2018	COMPORIUM	Communication	6,133.59

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Post Date	Vendor	Description	Amount
07/10/2018	COMPORIUM	Communication	1,954.21
07/10/2018	COMPORIUM	Communication	3,665.77
07/10/2018	COMPORIUM	Communication	2,027.75
07/10/2018	COMPORIUM	Communication	3,018.53
07/10/2018	COMPORIUM	Communication	2,454.31
07/10/2018	COMPORIUM	Communication	1,292.87
07/10/2018	COMPORIUM	Communication	2,802.85
07/10/2018	COMPORIUM	Communication	2,154.31
07/10/2018	COMPORIUM	Communication	1,977.40
07/10/2018	COMPORIUM	Communication	2,117.00
07/10/2018	COMPORIUM	Communication	2,183.94
07/10/2018	COMPORIUM	Communication	2,171.21
07/10/2018	COMPORIUM	Communication	2,777.48
07/10/2018	COMPORIUM	Communication	5,398.08
07/10/2018	COMPORIUM	Communication	2,313.18
07/10/2018	COMPORIUM	Communication	2,370.68
07/10/2018	COMPORIUM	Communication	2,446.16
07/10/2018	COMPORIUM	Communication	2,050.41
07/10/2018	COMPORIUM	Communication	2,453.00
07/10/2018	COMPORIUM	Communication	2,990.13
07/10/2018	COMPORIUM	Communication	2,336.43
07/10/2018	COMPORIUM	Communication	2,382.82
07/10/2018	COMPORIUM	Communication	2,298.46
07/10/2018	COMPORIUM	Communication	1,873.25
07/10/2018	COMPORIUM	Communication	1,862.72
07/10/2018	COMPORIUM	Communication	2,093.44
07/10/2018	COMPORIUM	Communication	2,338.90
07/10/2018	COMPORIUM	Communication	2,932.36
07/10/2018	COMPORIUM	Communication	7,247.80
07/10/2018	COMPORIUM	Communication	2,767.35
07/10/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	7,700.00
07/10/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	1,623.19
07/10/2018	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	150.00
07/10/2018	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	9,410.00
07/11/2018	ROCHESTER 100 INC	Supplies	424.30
07/11/2018	ACP DIRECT	Supplies	480.20
07/11/2018	THE OFFICE PAL INC	Supplies	218.32
07/11/2018	ROCHESTER 100 INC	Supplies	875.00
07/11/2018	ROCHESTER 100 INC	Supplies	415.70
07/11/2018	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	748.47
07/11/2018	EMPLOYEE	Travel	375.45
07/11/2018	EMPLOYEE	Travel-Teacher Staff Dev	323.57
07/11/2018	THE OFFICE PAL INC	Supplies-Maintenace	327.48
07/11/2018	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	167.18
07/11/2018	PALMETTO PROPANE	Energy	243.15
07/11/2018	DOUBLETREE RESORT HILTON MYRTLE BEACH OCEANFRONT	Travel	6,246.24
07/11/2018	SC SCHOOL BOARD ASSOCIATION	Dues and Fees	210.00
07/11/2018	SCHOOL SPECIALTY INC	Supplies	536.98

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Post Date	Vendor	Description	Amount
07/11/2018	PINE PRESS OF LEXINGTON INC	Pupil Activity	638.12
07/11/2018	ROCHESTER 100 INC	Pupil Activity	1,268.75
07/11/2018	AYNOR HIGH SCHOOL	Pupil Activity	225.00
07/11/2018	NORTHWESTERN HIGH SCHOOL	Pupil Activity	175.00
07/11/2018	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	5,750.00
07/11/2018	DORMAN HIGH SCHOOL	Pupil Activity	375.00
07/12/2018	SCHOOL SPECIALTY INC	Supplies	143.00
07/12/2018	BG ENTERPRISES	Supplies	1,370.00
07/12/2018	HAMPTON INN	Supplies	326.27
07/12/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/12/2018	FORMS AND SUPPLY INC (FSI)	Supplies	123.59
07/12/2018	BATES BROKERS INC	Other Objects	277,516.00
07/12/2018	SPIRIT COMMUNICATIONS	Communication	110.03
07/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	762.38
07/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	467.38
07/12/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	1,101.03
07/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	444.62
07/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	639.38
07/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
07/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,182.41
07/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	304.95
07/12/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	381.19
07/12/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,123.50
07/12/2018	TV EYES INC	Other Prof & Tech Service	1,800.00
07/12/2018	CONCEPT UNLIMITED INC	Supplies	1,404.35
07/12/2018	APPLE INC	Technology Supplies	997.24
07/12/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	202.87
07/12/2018	ALL AMERICAN BASKETBALL CAMPS LLC	Pupil Activity	1,400.00
07/16/2018	EDUCATORS PUBLISHING SERVICE	Supplies	275.00
07/16/2018	SCHOOL SPECIALTY INC	Supplies	464.01
07/16/2018	SCHOOL SPECIALTY INC	Supplies	627.29
07/16/2018	SCHOOL SPECIALTY INC	Supplies	2,988.90
07/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	320.06
07/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	615.81
07/16/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	441.36
07/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	337.59
07/16/2018	SCHOOL SPECIALTY INC	Supplies	278.45
07/16/2018	SCHOOL SPECIALTY INC	Supplies	236.53
07/16/2018	BLICK ART MATERIALS LLC	Supplies	309.00
07/16/2018	IPRINT TECHNOLOGIES	Supplies	350.00
07/16/2018	SCHOOL SPECIALTY INC	Supplies	320.03
07/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	171.31
07/16/2018	THE OFFICE PAL INC	Supplies	451.17
07/16/2018	MILLER, RICHARD G	Repairs and Maintenance	550.00
07/16/2018	METALS AND ALLOYS CO LLC	Supplies	2,357.24
07/16/2018	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	10,050.00
07/16/2018	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	401.25
07/16/2018	OCCUPATIONAL HEALTH	Supplies	324.00

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Post Date	Vendor	Description	Amount
07/16/2018	FORMS AND SUPPLY INC (FSI)	Supplies	281.03
07/16/2018	THE OFFICE PAL INC	Supplies	553.08
07/16/2018	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/16/2018	DATA MANAGEMENT INC	Other Prof & Tech Service	450.00
07/16/2018	REBEL YELL INC	Supplies-Maintenace	224.70
07/16/2018	W W GRAINGER	Supplies-Maintenace	1,158.49
07/16/2018	SHIFFLER EQUIPMENT SALES INC	Supplies	1,219.80
07/16/2018	W W GRAINGER	Supplies-Maintenace	875.81
07/16/2018	REBEL YELL INC	Supplies-Maintenace	224.70
07/16/2018	W W GRAINGER	Supplies-Maintenace	221.70
07/16/2018	REBEL YELL INC	Supplies-Maintenace	224.70
07/16/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	310.20
07/16/2018	W W GRAINGER	Supplies-Maintenace	520.28
07/16/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	180.00
07/16/2018	DODGE LEARNING RESOURCES	Supplies	328.50
07/16/2018	COSENTINO, ANDREW A	Pupil Activity	1,800.00
07/16/2018	EDUCATORS PUBLISHING SERVICE	Pupil Activity	412.50
07/16/2018	MCGRAW HILL EDUCATION INC	Pupil Activity	1,159.38
07/16/2018	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	335.98
07/16/2018	HELLE, COREY	Pupil Activity	1,950.00
07/16/2018	XTREME DANCE CHEER AND TUMBLE LLC	Pupil Activity	1,995.00
07/17/2018	SCHOOL SPECIALTY INC	Supplies	144.89
07/17/2018	ROCHESTER 100 INC	Supplies	156.25
07/17/2018	SCHOOL SPECIALTY INC	Supplies	225.70
07/17/2018	ROCHESTER 100 INC	Supplies	431.25
07/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	184.64
07/17/2018	SCHOOL SPECIALTY INC	Supplies	626.34
07/17/2018	SCHOOL SPECIALTY INC	Supplies	229.92
07/17/2018	SCHOOL SPECIALTY INC	Supplies	563.54
07/17/2018	SCHOOL SPECIALTY INC	Supplies	241.78
07/17/2018	ROCHESTER 100 INC	Supplies	268.75
07/17/2018	SCHOOL SPECIALTY INC	Supplies	225.68
07/17/2018	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	7,750.00
07/17/2018	SCHOOL DISTRICT OF PICKENS COUNTY	Tuition-LEA	230.76
07/17/2018	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	2,124.12
07/17/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
07/17/2018	AMTEC	Other Prof & Tech Service	1,000.00
07/17/2018	FORMS AND SUPPLY INC (FSI)	Supplies	890.88
07/17/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	462.19
07/17/2018	ADI	Supplies-Maintenace	173.32
07/17/2018	SHERWIN WILLIAMS	Supplies-Maintenace	325.74
07/17/2018	W P LAW INC	Supplies-Maintenace	209.27
07/17/2018	W P LAW INC	Supplies-Maintenace	209.27
07/17/2018	W P LAW INC	Supplies-Maintenace	215.63
07/17/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	744.62
07/17/2018	W P LAW INC	Supplies-Maintenace	108.32
07/17/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	291.13
07/17/2018	ADI	Supplies-Maintenace	552.45

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Post Date	Vendor	Description	Amount
07/17/2018	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	122.29
07/17/2018	COMPORIUM	Communication	388.55
07/17/2018	TURNERS SHARPENING SERVICE	Pupil Activity	117.00
07/17/2018	LEXINGTON MIDDLE SCHOOL	Pupil Activity	107.48
07/17/2018	AMY MCDONALD	Pupil Activity	510.39
07/18/2018	SCHOOL SPECIALTY INC	Supplies	112.07
07/18/2018	SCHOOL SPECIALTY INC	Supplies	144.19
07/18/2018	FORMS AND SUPPLY INC (FSI)	Supplies	556.81
07/18/2018	SCHOOL SPECIALTY INC	Supplies	112.78
07/18/2018	PROJECT LEAD THE WAY INC	Dues and Fees	2,000.00
07/18/2018	SCE&G	Public Utilities	438.65
07/18/2018	SCE&G	Public Utilities	1,020.77
07/18/2018	S AND P HOUSE MOVING INC	Other Prof & Tech Service	17,775.00
07/18/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
07/18/2018	SCE&G	Public Utilities	778.39
07/18/2018	SCE&G	Public Utilities	13,905.25
07/18/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	1,284.00
07/18/2018	SCE&G	Public Utilities	10,197.95
07/18/2018	SCE&G	Public Utilities	28,195.47
07/18/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
07/18/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
07/18/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,093.82
07/18/2018	SCE&G	Public Utilities	13,998.79
07/18/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	456.25
07/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	762.38
07/18/2018	TERMINIX COMMERCIAL	Repairs and Maintenance	428.00
07/18/2018	CARTS PLUS	Supplies-Maintenace	1,307.33
07/18/2018	SCE&G	Public Utilities	12,371.46
07/18/2018	SCE&G	Public Utilities	11,674.05
07/18/2018	SCE&G	Public Utilities	52,331.77
07/18/2018	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00
07/18/2018	SCE&G	Public Utilities	11,470.06
07/18/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,202.36
07/18/2018	SCE&G	Public Utilities	13,423.30
07/18/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	102.67
07/18/2018	SCE&G	Public Utilities	20,139.78
07/18/2018	SCE&G	Public Utilities	9,634.53
07/18/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	513.60
07/18/2018	SCE&G	Public Utilities	3,100.74
07/18/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
07/18/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	832.67
07/18/2018	SCE&G	Public Utilities	18,431.62
07/18/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	550.84
07/18/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
07/18/2018	W W GRAINGER	Supplies-Maintenace	898.37
07/18/2018	SCE&G	Public Utilities	13,677.85
07/18/2018	SCE&G	Public Utilities	11,167.45
07/18/2018	SERVE CLEAN LLC	Supplies	265.00

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07/18/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	770.40
07/18/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	831.18
07/18/2018	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	344.69
07/18/2018	SCE&G	Public Utilities	13,186.65
07/18/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
07/18/2018	SCE&G	Public Utilities	28,276.07
07/18/2018	SCE&G	Public Utilities	83,540.52
07/18/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	1,468.90
07/18/2018	SCE&G	Public Utilities	17,377.54
07/18/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
07/18/2018	SCE&G	Public Utilities	222.57
07/18/2018	EMPLOYEE	Travel	262.15
07/18/2018	EMPLOYEE	Travel	106.00
07/18/2018	GATOR SERVICES LLC	Repairs and Maintenance	2,439.00
07/18/2018	R W FORD COMPANY INC	Repairs and Maintenance	2,500.00
07/18/2018	GATOR SERVICES LLC	Repairs and Maintenance	4,727.00
07/18/2018	PROVIDENCE HOSPITAL LLC	Pupil Activity	180.00
07/19/2018	EDUCATORS PUBLISHING SERVICE	Supplies	300.00
07/19/2018	STEPS TO LITERACY LLC	Supplies	486.56
07/19/2018	ADAIR PIANO LLC	Supplies	190.00
07/19/2018	SCHOOL SPECIALTY INC	Supplies	585.10
07/19/2018	SERVPRO	Repairs and Maintenance	1,904.95
07/19/2018	SCHOOL SPECIALTY INC	Supplies	100.61
07/19/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	442.55
07/19/2018	ROCHESTER 100 INC	Printing and Binding	1,323.00
07/19/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	624.13
07/19/2018	CRISIS PREVENTION INSTITUTE	Dues and Fees	450.00
07/19/2018	RIVERBANKS ZOO	Other Prof & Tech Service	330.00
07/19/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	480.00
07/19/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	1,165.52
07/19/2018	PINE PRESS OF LEXINGTON INC	Pupil Activity	157.77
07/23/2018	SCHOOL SPECIALTY INC	Supplies	348.39
07/23/2018	ROCHESTER 100 INC	Supplies	1,460.00
07/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	102.20
07/23/2018	SCHOOL SPECIALTY INC	Supplies	369.41
07/23/2018	IPRINT TECHNOLOGIES	Supplies	175.00
07/23/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,422.76
07/23/2018	THE OFFICE PAL INC	Supplies	1,588.00
07/23/2018	PLANK ROAD PUBLISHING	Supplies	109.95
07/23/2018	SCHOOL SPECIALTY INC	Supplies	271.45
07/23/2018	SCHOOL SPECIALTY INC	Supplies	103.58
07/23/2018	SCHOOL SPECIALTY INC	Supplies	547.50
07/23/2018	SCHOOL SPECIALTY INC	Supplies	1,108.63
07/23/2018	FREE SPIRIT PUBLISHING INC	Supplies	1,525.46
07/23/2018	CDWG ACCT 305089	Technology Supplies	208.65
07/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	627.44
07/23/2018	SUZUKI MUSIC USA	Supplies	1,100.00
07/23/2018	IPRINT TECHNOLOGIES	Supplies	102.50

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07/23/2018	KURTZ BROS DBA BENDER BURKOT	Supplies	135.52
07/23/2018	SUZUKI MUSIC USA	Supplies	556.40
07/23/2018	SCHOOL SPECIALTY INC	Supplies	317.89
07/23/2018	EMPLOYEE	Travel	280.36
07/23/2018	EMPLOYEE	Travel	275.90
07/23/2018	SC ASSOCIATION AGRICULTURAL EDUCATORS	Travel	185.00
07/23/2018	EMPLOYEE	Travel	112.00
07/23/2018	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	553.76
07/23/2018	GEORGETOWN COUNTY SCHOOL DISTRICT	Tuition-LEA	3,114.12
07/23/2018	DEMCO INC	Supplies	521.30
07/23/2018	EMPLOYEE	Travel-Teacher Staff Dev	288.00
07/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	314.52
07/23/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	103.97
07/23/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	695.18
07/23/2018	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	6,127.27
07/23/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,012.40
07/23/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,602.72
07/23/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	840.34
07/23/2018	W W GRAINGER	Supplies-Maintenace	917.84
07/23/2018	W W GRAINGER	Supplies-Maintenace	457.77
07/23/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,848.00
07/23/2018	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	7,026.96
07/23/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,405.66
07/23/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
07/23/2018	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	1,168.00
07/23/2018	SC DEPARTMENT OF EDUCATION OFFICE OF SCHOOL LEADER	Dues and Fees	210.00
07/23/2018	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	240.00
07/23/2018	CAROLINA TESOL	Travel	3,180.00
07/23/2018	EMPLOYEE	Travel	1,589.73
07/23/2018	SCHOOL SPECIALTY INC	Supplies	1,117.09
07/23/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	17,389.65
07/23/2018	ACCREDITED LOCK SUPPLY	Supplies	23,319.75
07/23/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,632.38
07/23/2018	SC DEPARTMENT OF REVENUE	Sales Tax on Adult Meals	451.81
07/23/2018	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Pupil Activity	1,835.42
07/23/2018	SCHOOL SPECIALTY INC	Pupil Activity	395.50
07/23/2018	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Pupil Activity	2,237.78
07/23/2018	PROJECT LEAD THE WAY INC	Pupil Activity	750.00
07/23/2018	CENGAGE LEARNING	Pupil Activity	1,023.75
07/23/2018	NEVCO SPORTS LLC	Pupil Activity	693.36
07/23/2018	A CAPPELLA TRAVEL	Pupil Activity	3,150.00
07/23/2018	ELROD, JANIE	Pupil Activity	210.00
07/24/2018	SCHOOL SPECIALTY INC	Supplies	236.95
07/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	435.06
07/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	315.22
07/24/2018	PATRICIA SPIRITWEAR	Supplies	560.00
07/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	342.83
07/24/2018	AVANT ASSESSMENT LLC	Software Renewal/Agreemen	93,870.00

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07/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	6,570.90
07/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,788.55
07/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.17
07/24/2018	THE OFFICE PAL INC	Supplies	339.50
07/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	315.22
07/24/2018	SCHOOL SPECIALTY INC	Supplies	257.68
07/24/2018	ANOTHER PRINTER	Printing and Binding	398.75
07/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	817.41
07/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,731.74
07/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,826.02
07/24/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,492.66
07/24/2018	RHYTHM BAND INSTRUMENTS LLC	Supplies	211.86
07/24/2018	MATH4SALE INC	Supplies	949.00
07/24/2018	SCHOOL NURSE SUPPLY INC	Supplies	172.00
07/24/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	233.20
07/24/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	205.39
07/24/2018	W W GRAINGER	Supplies-Maintenace	237.12
07/24/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	372.68
07/24/2018	W W GRAINGER	Supplies-Maintenace	128.19
07/24/2018	W W GRAINGER	Supplies-Maintenace	237.11
07/24/2018	A Z LAWN MOWER PARTS	Supplies-Maintenace	372.68
07/24/2018	PETE'S WELDING AND METAL WORKS	Repairs and Maintenance	320.00
07/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	831.18
07/24/2018	W W GRAINGER	Supplies-Maintenace	568.98
07/24/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Supplies-Maintenace	421.03
07/24/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	114.70
07/24/2018	READABLE INK	Other Prof & Tech Service	2,000.00
07/24/2018	THE ALPHA CENTER	Other Prof & Tech Service	670.00
07/24/2018	LEXINGTON PRINTING LLC	Supplies	400.18
07/24/2018	POLLOCK FINANCIAL SERVICES INC	Software Renewal/Agreemen	53,151.45
07/24/2018	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	186.18
07/24/2018	COMPORIUM	Communication	143.37
07/24/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	130.50
07/24/2018	SCHOOL SPECIALTY INC	Pupil Activity	645.79
07/24/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	108.37
07/24/2018	BRAINPOP.COM LLC	Pupil Activity	1,795.00
07/24/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.65
07/24/2018	POLLOCK COMPANY	Pupil Activity	223.58
07/24/2018	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	128.40
07/24/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,921.79
07/25/2018	PITNEY BOWES RESERVE ACCOUNT	Supplies	3,000.00
07/25/2018	MIDCAROLINA ELEC COOP INC	Public Utilities	57,275.00
07/25/2018	PITNEY BOWES RESERVE ACCOUNT	Supplies	35,000.00
07/26/2018	SCHOOL SPECIALTY INC	Supplies	474.71
07/26/2018	SCHOOL SPECIALTY INC	Supplies	1,319.23
07/26/2018	SCHOOL SPECIALTY INC	Supplies	127.20
07/26/2018	US POSTAL SERVICE	Supplies	3,400.00
07/26/2018	SCHOOL SPECIALTY INC	Supplies	470.47

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07/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,400.09
07/26/2018	TRIUNE MARKETING CO	Supplies	1,011.15
07/26/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	208.69
07/26/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,048.02
07/26/2018	SCHOOL SPECIALTY INC	Supplies	260.81
07/26/2018	TRIUNE MARKETING CO	Supplies	1,348.20
07/26/2018	SCHOOL SPECIALTY INC	Supplies	939.21
07/26/2018	PRESENTATION SYSTEMS SOUTH INC	Supplies	799.00
07/26/2018	APPLIED VIDEO	Technology Supplies	802.49
07/26/2018	EMPLOYEE	Travel	103.50
07/26/2018	EMPLOYEE	Travel	172.50
07/26/2018	EMPLOYEE	Travel	296.76
07/26/2018	BLICK ART MATERIALS LLC	Supplies	112.86
07/26/2018	COURTYARD CHARLESTON MT PLEASANT	Supplies	153.42
07/26/2018	EAI (ERIC ARMIN INC)	Supplies	219.95
07/26/2018	SCHOOL SPECIALTY INC	Supplies	389.53
07/26/2018	PROJECT LEAD THE WAY INC	Supplies-Instruction	2,134.00
07/26/2018	EDUCATORSHANDBOOK.COM	Software Renewal/Agreemen	698.00
07/26/2018	WILLIAMSBURG COUNY SCHOOL DISTRICT	Tuition-LEA	11,790.00
07/26/2018	EMPLOYEE	Travel	152.98
07/26/2018	EMPLOYEE	Travel	258.33
07/26/2018	SCHOOL SPECIALTY INC	Supplies	248.64
07/26/2018	EMPLOYEE	Travel	154.78
07/26/2018	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	180.80
07/26/2018	EMPLOYEE	Travel-MMGW/HSTW Staff Dev	288.00
07/26/2018	EMPLOYEE	Travel	2,206.45
07/26/2018	EMPLOYEE	Travel	870.12
07/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/26/2018	MILONE AND MACBROOM INC	Other Prof & Tech Service	6,000.00
07/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	2,059.86
07/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,121.70
07/26/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	174.00
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
07/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,313.83
07/26/2018	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	120.10
07/26/2018	SIGN A RAMA	Supplies-Maintenace	2,618.29
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,438.08
07/26/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	2,499.00
07/26/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	613.11
07/26/2018	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	3,480.00
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,438.08
07/26/2018	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	3,480.00
07/26/2018	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	938.71
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	675.90
07/26/2018	MASTERCRAFT RENOVATION SYSTEMS LLC	Repairs and Maintenance	3,216.00
07/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	790.00

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Post Date	Vendor	Description	Amount
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,446.14
07/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	220.00
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
07/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
07/26/2018	THE DRAFTS CORPORATION	Supplies-Maintenace	2,135.72
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
07/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,622.71
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
07/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
07/26/2018	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
07/26/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
07/26/2018	ANOTHER PRINTER	Printing and Binding	1,839.75
07/26/2018	CHANNING BETE COMPANY	Supplies	375.30
07/26/2018	FORMS AND SUPPLY INC (FSI)	Supplies	483.05
07/26/2018	SWEET MAGNOLIAS CATERING	Other Objects	3,237.30
07/26/2018	CITY ELECTRIC SUPPLY CO	Supplies	100.67
07/26/2018	CAMCOR	Technology Supplies	1,389.93
07/26/2018	CAROLINA TESOL	Travel	500.00
07/26/2018	KAEDEN BOOKS	Supplies	651.00
07/26/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	844.61
07/26/2018	SAM ASH MEGASTORES LLC	Supplies	185.00
07/26/2018	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	234.00
07/26/2018	DELL COMPUTERS	Technology Supplies	37,243.23
07/26/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	6,277.48
07/26/2018	ASPHALT PAVING AND MAINTENANCE CO INC	Improv Other Than Bldg	7,400.00
07/26/2018	JENKINS HANCOCK AND SIDES	Building	1,000.00
07/26/2018	JENKINS HANCOCK AND SIDES	Building	1,000.00
07/26/2018	JENKINS HANCOCK AND SIDES	Building	1,000.00
07/26/2018	JENKINS HANCOCK AND SIDES	Building	1,000.00
07/26/2018	EMPLOYEE	Travel	470.89
07/26/2018	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Pupil Activity	992.16
07/26/2018	GOODHEART WLLCOX CO	Pupil Activity	855.14
07/26/2018	JONES AND BARTLETT LEARNING LLC	Pupil Activity	2,000.00
07/26/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	140.00
07/26/2018	CAMCOR	Pupil Activity	646.82
07/26/2018	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
07/26/2018	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	2,002.41
07/26/2018	SARGENT WELCH LLC A VWR CO	Pupil Activity	758.12
07/26/2018	HUDL	Pupil Activity	1,710.93
07/26/2018	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Pupil Activity	500.00

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07/26/2018	BSN SPORTS	Pupil Activity	128.40
07/26/2018	HUDL	Pupil Activity	1,605.00
07/30/2018	SCHOOL SPECIALTY INC	Supplies	891.52
07/30/2018	SCHOOL SPECIALTY INC	Supplies	101.22
07/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	244.17
07/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	133.83
07/30/2018	PATRICIA SPIRITWEAR	Supplies	1,359.00
07/30/2018	SCHOOL SPECIALTY INC	Supplies	605.23
07/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	222.30
07/30/2018	SCHOOL SPECIALTY INC	Supplies	923.33
07/30/2018	THE OFFICE PAL INC	Supplies	403.00
07/30/2018	DORCHESTER SCHOOL DISTRICT TWO	Tuition-LEA	2,222.21
07/30/2018	SCHOOL SPECIALTY INC	Supplies	234.40
07/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	634.20
07/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	104.90
07/30/2018	BULK BOOKSTORE	Supplies	1,170.00
07/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	141.19
07/30/2018	SCHOOL SPECIALTY INC	Supplies	562.61
07/30/2018	ADM SIGNS	Supplies	214.00
07/30/2018	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.17
07/30/2018	SCHOOL SPECIALTY INC	Supplies	351.31
07/30/2018	SCHOOL SPECIALTY INC	Supplies	2,202.70
07/30/2018	PINE PRESS OF LEXINGTON INC	Printing and Binding	112.05
07/30/2018	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	103.14
07/30/2018	SCHOOL SPECIALTY INC	Supplies	772.01
07/30/2018	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	105.45
07/30/2018	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	107.02
07/30/2018	ALLHEART	Supplies	119.68
07/30/2018	SC DEPARTMENT OF CORRECTIONS	Supplies	517.51
07/30/2018	W T COX SUBSCRIPTIONS	Periodicals	678.32
07/30/2018	EMPLOYEE	Travel	458.64
07/30/2018	THE TROPHY & AWARDS CENTER	Supplies	104.33
07/30/2018	THE OFFICE PAL INC	Supplies	1,491.42
07/30/2018	TIME WARNER CABLE	Communication	183.36
07/30/2018	ACE GLASS CO INC	Repairs and Maintenance	107.00
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	295.00
07/30/2018	CAROLINA POWER EQUIPMENT INC	Supplies-Maintenace	2,263.48
07/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	246.40
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	624.00
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	308.16
07/30/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	968.99
07/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	468.57
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	499.20
07/30/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	654.84
07/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	820.66

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Post Date	Vendor	Description	Amount
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	832.00
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	499.20
07/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	684.59
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	665.60
07/30/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,191.06
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	166.40
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	499.20
07/30/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	553.19
07/30/2018	REBEL YELL INC	Supplies-Maintenace	224.70
07/30/2018	W W GRAINGER	Supplies-Maintenace	104.35
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	PREFERRED SPORTS FLOORING LLC	Repairs and Maintenance	1,392.00
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	166.40
07/30/2018	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
07/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	686.94
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	291.20
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	499.20
07/30/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
07/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,073.85
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	499.20
07/30/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	1,356.23
07/30/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	1,284.00
07/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	292.05
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	189.00
07/30/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	385.20
07/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	419.49
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	537.60
07/30/2018	SOUTHEASTERN PAPER	Supplies-Maintenace	1,104.24
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	724.95
07/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	700.35
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	499.20
07/30/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	550.84
07/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	955.83
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	BATTERIES PLUS BULBS	Supplies-Maintenace	159.97
07/30/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	483.91
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80

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07/30/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
07/30/2018	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,084.12
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	380.11
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	332.80
07/30/2018	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	537.60
07/30/2018	REPUBLIC SERVICES INC	Other Property Services	537.60
07/30/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	172.05
07/30/2018	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	2,457.90
07/30/2018	DAKTRONICS INC	Technology Supplies	1,177.50
07/30/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	3,429.09
07/30/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	495.00
07/30/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	495.00
07/30/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	495.00
07/30/2018	RAPTOR TECHNOLOGIES LLC	Technology Supplies	495.00
07/30/2018	PREFERRED SPORTS FLOORING LLC	Building	20,012.01
07/30/2018	PREFERRED SPORTS FLOORING LLC	Building	22,252.14
07/30/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	1,717.35
07/30/2018	MORGAN THEATRICAL DRAPERIES INC	Building	10,076.13
07/30/2018	SIGNAL TECHNOLOGIES INC	Technology Supplies	20,955.58
07/30/2018	FERGUSON ENTERPRISES INC FEI 27	Supplies	1,375.58
07/30/2018	PREFERRED SPORTS FLOORING LLC	Building	19,318.91
07/30/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	6,881.51
07/30/2018	PREFERRED SPORTS FLOORING LLC	Building	18,298.42
07/30/2018	ACCREDITED LOCK SUPPLY	Supplies	647.00
07/30/2018	PREFERRED SPORTS FLOORING LLC	Building	19,989.70
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	210.83
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	870.02
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	133.29
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	165.83
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	354.91
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	350.44
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	764.92
07/30/2018	JOHNSTONE SUPPLY	Supplies	1,243.31
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	108.05
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	546.38
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	182.77
07/30/2018	HERSHEYS ICE CREAM	Food	529.92
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	152.96
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	898.81
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	898.80
07/30/2018	PRO KITCHEN ONLINE LLC	Supplies	898.80
07/30/2018	THE LAMPO GROUP INC	Pupil Activity	2,398.80
07/30/2018	SCHOOL SPECIALTY INC	Pupil Activity	161.78
07/30/2018	SC DEPARTMENT OF CORRECTIONS	Pupil Activity	326.46

Lexington County School District One

Monthly Expenditures

From 7/1/2018 to 7/31/2018

Post Date	Vendor	Description	Amount
07/30/2018	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	126.96
07/30/2018	SCHOOL SPECIALTY INC	Pupil Activity	142.53
07/30/2018	BSN SPORTS	Pupil Activity	148.73
07/30/2018	FORMS AND SUPPLY INC (FSI)	Pupil Activity	120.18
07/30/2018	T AND T SPORTS	Pupil Activity	1,594.30
07/30/2018	RIDDELL / ALL AMERICAN	Pupil Activity	1,018.16
07/30/2018	T AND T SPORTS	Pupil Activity	898.80
07/30/2018	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	250.00
07/30/2018	ALERT SERVICES INC	Pupil Activity	1,140.18
07/30/2018	T AND T SPORTS	Pupil Activity	457.74
07/31/2018	FUN EXPRESS LLC	Supplies	435.73
07/31/2018	SCHOOL SPECIALTY INC	Supplies	1,315.07
07/31/2018	AVANT ASSESSMENT LLC	Inst Prog Improvement	3,950.00
07/31/2018	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	192.50
07/31/2018	SCHOOL SPECIALTY INC	Supplies	121.99
07/31/2018	FORMS AND SUPPLY INC (FSI)	Supplies	1,126.27
07/31/2018	FORMS AND SUPPLY INC (FSI)	Supplies	687.20
07/31/2018	SCHOOL SPECIALTY INC	Supplies	1,465.85
07/31/2018	PIVOT POINT INTERNATIONAL	Supplies	246.10
07/31/2018	ACE GLASS CO INC	Repairs and Maintenance	175.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,350.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	600.00
07/31/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	829.79
07/31/2018	SHIFFLER EQUIPMENT SALES INC	Supplies	492.20
07/31/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	774.47
07/31/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	829.79
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
07/31/2018	TUCKER MATERIALS	Supplies-Maintenace	753.28
07/31/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
07/31/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	774.47
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/31/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	276.60
07/31/2018	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	2,499.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	350.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
07/31/2018	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/31/2018	CALICO INDUSTRIES INC	Supplies-Maintenace	829.79

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Monthly Expenditures

From 7/1/2018 to 7/31/2018

Post Date	Vendor	Description	Amount
07/31/2018	W W GRAINGER	Supplies-Maintenace	475.61
07/31/2018	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	14,740.90
07/31/2018	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	11,144.38
07/31/2018	APPLE INC	Supplies	308.16
07/31/2018	DELL COMPUTERS	Software Renewal/Agreemen	23,985.79
07/31/2018	REALLY GOOD STUFF	Supplies	758.04
07/31/2018	NUIDEA SCHOOL SUPPLY CO	Supplies	2,558.38
07/31/2018	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	-169.15
07/31/2018	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	499.78
07/31/2018	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	1,940.82
07/31/2018	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	-250.06
07/31/2018	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	261.34
07/31/2018	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	396.73
07/31/2018	LEXINGTON PRINTING LLC	Pupil Activity	544.63
07/31/2018	SCHOOL SPECIALTY INC	Pupil Activity	370.02
07/31/2018	SCHOOL SPECIALTY INC	Pupil Activity	267.58
07/31/2018	BSN SPORTS	Pupil Activity	2,074.49
07/31/2018	T AND T SPORTS	Pupil Activity	142.31