

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/01/2019	THE OFFICE PAL INC	Supplies	646.82
08/01/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,257.30
08/01/2019	THE OFFICE PAL INC	Supplies	353.42
08/01/2019	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Travel	315.00
08/01/2019	SAXE GOTHA ELEMENTARY SCHOOL	Supplies	100.22
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	500.00
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	160.00
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	2,430.00
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	400.00
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	325.00
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
08/01/2019	EA SERVICES LLC	Repairs and Maintenance	200.00
08/01/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	831.36
08/01/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	3,815.00
08/01/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	8,909.46
08/01/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	13,106.52
08/01/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	11,419.82
08/01/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	8,909.45
08/01/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	8,909.46
08/01/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	12,971.67
08/01/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	24,123.80
08/01/2019	MELTWATER NEWS US INC	Other Prof & Tech Service	2,499.00
08/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	174.93
08/01/2019	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	2,254.00
08/01/2019	DTC WORLDWIDE	Supplies	2,281.25
08/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	159.69
08/01/2019	EAI (ERIC ARMIN INC)	Supplies	1,970.51
08/01/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	137.94
08/01/2019	GRACENOTES LLC	Pupil Activity	220.00
08/01/2019	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Pupil Activity	2,200.72
08/01/2019	T AND T SPORTS	Pupil Activity	128.19
08/01/2019	T AND T SPORTS	Pupil Activity	1,317.17
08/05/2019	SCHOOL SPECIALTY	Supplies	422.68
08/05/2019	HEINEMANN	Supplies	215.71
08/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,061.72
08/05/2019	SCHOOL SPECIALTY	Supplies	622.70
08/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	215.71
08/05/2019	HEINEMANN	Supplies	17,455.14
08/05/2019	SCHOOL DISTRICT OF CHESTER COUNTY	Tuition-LEA	219.42
08/05/2019	SCHOOL DISTRICT OF NEWBERRY COUNTY	Tuition-LEA	1,204.74
08/05/2019	SCHOOL SPECIALTY	Supplies	128.52
08/05/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	177.62
08/05/2019	SCHOOL SPECIALTY	Supplies	5,269.25

Lexington County School District One

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From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/05/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	566.00
08/05/2019	HP INC	Technology Supplies	211.86
08/05/2019	SCHOOL SPECIALTY	Supplies	718.59
08/05/2019	SCHOOL SPECIALTY	Supplies	456.94
08/05/2019	POLLOCK FINANCIAL SERVICES INC	Supplies	321.00
08/05/2019	SCHOOL SPECIALTY	Supplies	548.17
08/05/2019	PROJECT LEAD THE WAY INC	Supplies-Instruction	918.00
08/05/2019	ANTAI ASIAN GOURMET LEXINGTON	Other Objects	298.53
08/05/2019	FORMS AND SUPPLY INC (FSI)	Supplies	239.94
08/05/2019	POWER SCHOOL GROUP LLC	Other Prof & Tech Service	4,215.00
08/05/2019	DADE PAPER CO	Supplies-Maintenace	283.44
08/05/2019	DOMINION ENERGY	Public Utilities	15,601.74
08/05/2019	DOMINION ENERGY	Public Utilities	51,461.81
08/05/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	161.41
08/05/2019	DOMINION ENERGY	Public Utilities	10,641.10
08/05/2019	ULINE	Supplies	791.33
08/05/2019	DOMINION ENERGY	Public Utilities	6,655.81
08/05/2019	DOMINION ENERGY	Public Utilities	17,034.51
08/05/2019	DOMINION ENERGY	Public Utilities	16,975.31
08/05/2019	BLUE GRANITE WATER COMPANY	Public Utilities	766.87
08/05/2019	ACE GLASS CO INC	Repairs and Maintenance	125.00
08/05/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
08/05/2019	DADE PAPER CO	Supplies-Maintenace	566.89
08/05/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,173.93
08/05/2019	DOMINION ENERGY	Public Utilities	9,193.42
08/05/2019	DOMINION ENERGY	Public Utilities	10,544.63
08/05/2019	ACE GLASS CO INC	Repairs and Maintenance	1,550.24
08/05/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	161.41
08/05/2019	DOMINION ENERGY	Public Utilities	14,466.78
08/05/2019	CITY OF WEST COLUMBIA	Public Utilities	406.15
08/05/2019	L AND W SUPPLY CORPORATION	Supplies-Maintenace	198.59
08/05/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
08/05/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
08/05/2019	DOMINION ENERGY	Public Utilities	8,050.24
08/05/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
08/05/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	375.33
08/05/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	6,300.00
08/05/2019	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
08/05/2019	ACHIEVE 3000	Software Renewal/Agreemen	21,805.00
08/05/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,432.55
08/05/2019	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,035.00
08/05/2019	MUSIC AND ARTS CENTER	Supplies	26,118.70
08/05/2019	MUSIC AND ARTS CENTER	Equipment - Nonexpendable	15,282.81
08/05/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	547.84
08/05/2019	CONTRACT CONSTRUCTION INC	Building	704,385.65
08/05/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	16,644.06
08/05/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	8,006.28
08/05/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	269.17

Lexington County School District One

Monthly Expenditures

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Post Date	Vendor	Description	Amount
08/05/2019	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
08/05/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	212.82
08/05/2019	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Pupil Activity	1,584.13
08/05/2019	SCHOOL SPECIALTY	Pupil Activity	208.62
08/05/2019	BG ENTERPRISES	Pupil Activity	2,217.50
08/05/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	3,682.96
08/05/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	179.73
08/05/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	109.67
08/05/2019	X GRAIN SPORTWEAR	Pupil Activity	647.35
08/06/2019	SCHOOL SPECIALTY	Supplies	392.85
08/06/2019	SCHOOL SPECIALTY	Supplies	116.84
08/06/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	285.10
08/06/2019	SCHOOL SPECIALTY	Supplies	173.93
08/06/2019	SCHOOL SPECIALTY	Supplies	290.98
08/06/2019	FORMS AND SUPPLY INC (FSI)	Supplies	196.46
08/06/2019	HEINEMANN	Supplies	8,285.75
08/06/2019	SCHOOL SPECIALTY	Supplies	381.09
08/06/2019	SCHOOL SPECIALTY	Supplies	347.70
08/06/2019	PINE PRESS OF LEXINGTON INC	Supplies	116.80
08/06/2019	SCHOOL SPECIALTY	Supplies	152.97
08/06/2019	THE TROPHY AND GIFT SHOP	Supplies	385.20
08/06/2019	SCHOOL SPECIALTY	Supplies	131.78
08/06/2019	MARSH, KAYE BAKER	Other Prof & Tech Service	519.76
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	137.69
08/06/2019	TOWN OF LEXINGTON	Public Utilities	386.48
08/06/2019	FIRE SYSTEMS INC	Repairs and Maintenance	575.00
08/06/2019	PALMETTO PROPANE	Energy	886.15
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	921.66
08/06/2019	TOWN OF LEXINGTON	Public Utilities	1,761.23
08/06/2019	TOWN OF LEXINGTON	Public Utilities	339.69
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,001.48
08/06/2019	W W GRAINGER	Supplies-Maintenace	1,196.45
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	484.24
08/06/2019	TOWN OF LEXINGTON	Public Utilities	199.66
08/06/2019	TOWN OF LEXINGTON	Public Utilities	520.03
08/06/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,491.99
08/06/2019	TOWN OF LEXINGTON	Public Utilities	917.28
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	637.32
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	970.11
08/06/2019	CITY OF CAYCE	Public Utilities	3,791.80
08/06/2019	CITY OF CAYCE	Public Utilities	3,060.97
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,131.12
08/06/2019	TOWN OF LEXINGTON	Public Utilities	157.77
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	770.32
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	213.16
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	278.56
08/06/2019	TOWN OF LEXINGTON	Public Utilities	108.47
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	790.86

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/06/2019	TOWN OF LEXINGTON	Public Utilities	1,074.48
08/06/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	325.00
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	2,286.21
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	1,856.80
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	476.66
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	382.29
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	215.00
08/06/2019	TOWN OF LEXINGTON	Public Utilities	112.27
08/06/2019	TOWN OF LEXINGTON	Public Utilities	570.15
08/06/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	351.64
08/06/2019	L AND W SUPPLY CORPORATION	Supplies-Maintenace	3,953.13
08/06/2019	TOWN OF LEXINGTON	Public Utilities	1,238.31
08/06/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	1,016.50
08/06/2019	TOWN OF LEXINGTON	Public Utilities	1,252.95
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	879.91
08/06/2019	JOINT MUNICIPAL WATER AND SEWER COMMISSION	Public Utilities	665.87
08/06/2019	TOWN OF LEXINGTON	Public Utilities	833.69
08/06/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	16,660.00
08/06/2019	SC SCHOOL BOARD ASSOCIATION	Dues and Fees	210.00
08/06/2019	COMPORIUM	Communication	9,464.02
08/06/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	2,392.38
08/06/2019	COMPORIUM	Communication	768.52
08/06/2019	COMPORIUM	Communication	336.48
08/06/2019	CDWG ACCT 305089	Technology Supplies	147.32
08/06/2019	COMPORIUM	Communication	413.97
08/06/2019	CLARK POWELL ASSOCIATES INC	Technology Supplies	577.27
08/06/2019	COMPORIUM	Communication	184.91
08/06/2019	COMPORIUM	Communication	484.18
08/06/2019	COMPORIUM	Communication	397.14
08/06/2019	COMPORIUM	Communication	265.84
08/06/2019	COMPORIUM	Communication	253.56
08/06/2019	CDWG ACCT 305089	Technology Supplies	147.32
08/06/2019	COMPORIUM	Communication	160.55
08/06/2019	COMPORIUM	Communication	171.71
08/06/2019	CDWG ACCT 305089	Technology Supplies	147.32
08/06/2019	COMPORIUM	Communication	177.81
08/06/2019	COMPORIUM	Communication	244.21
08/06/2019	COMPORIUM	Communication	730.51
08/06/2019	COMPORIUM	Communication	157.59
08/06/2019	COMPORIUM	Communication	242.36
08/06/2019	COMPORIUM	Communication	291.99
08/06/2019	COMPORIUM	Communication	176.81
08/06/2019	COMPORIUM	Communication	328.26
08/06/2019	COMPORIUM	Communication	251.60
08/06/2019	COMPORIUM	Communication	563.76
08/06/2019	CDWG ACCT 305089	Technology Supplies	147.32
08/06/2019	CDWG ACCT 305089	Technology Supplies	147.31
08/06/2019	COMPORIUM	Communication	171.96

Lexington County School District One

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Post Date	Vendor	Description	Amount
08/06/2019	WOFFORD COLLEGE	Pupil Activity	260.00
08/06/2019	THREADS EMBROIDERY LLC	Pupil Activity	686.94
08/06/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	6,650.31
08/06/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	33,836.07
08/07/2019	BG ENTERPRISES	Printing and Binding	934.58
08/07/2019	SCHOOL SPECIALTY	Supplies	336.49
08/07/2019	PIONEER VALLEY BOOKS	Supplies	2,581.20
08/07/2019	BG ENTERPRISES	Supplies	1,022.67
08/07/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,769.34
08/07/2019	SCHOOL SPECIALTY	Supplies	540.13
08/07/2019	THE COLOR SPOT	Supplies	307.90
08/07/2019	THE OFFICE PAL INC	Supplies	1,784.39
08/07/2019	SCHOOL SPECIALTY	Supplies	337.41
08/07/2019	PINE PRESS OF LEXINGTON INC	Supplies	615.98
08/07/2019	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	124.99
08/07/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	520.00
08/07/2019	NIGP (NATIONAL INST OF GOVNT PURCHASING)	Dues and Fees	522.00
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	295.00
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	307.20
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	900.51
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	307.20
08/07/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,672.40
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	307.20
08/07/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,442.11
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	307.20
08/07/2019	BARNES PROPANE	Energy	342.24
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	409.60
08/07/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,438.08
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	102.40
08/07/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,282.70
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	307.20
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	500.39
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	102.40
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	102.40
08/07/2019	CULLUM SERVICES INC	Repairs and Maintenance	950.70
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	307.20
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	307.20
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	381.19
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	307.20
08/07/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,716.55

Lexington County School District One

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Post Date	Vendor	Description	Amount
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	2,250.00
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	648.26
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,182.41
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	REPUBLIC SERVICES INC	Other Property Services	204.80
08/07/2019	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	2,250.00
08/07/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,906.71
08/07/2019	CARLOS D HARRIS DBA CDH TRANSLATIONS	Other Prof & Tech Service	500.00
08/07/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	14,504.66
08/07/2019	SOUND AND IMAGES INC	Rentals	2,295.30
08/07/2019	EDGENUITY	Software Renewal/Agreemen	137,674.00
08/07/2019	STENHOUSE PUBLISHERS	Inst Prog Improvement	3,700.00
08/07/2019	EMPLOYEE	Supplies	102.71
08/07/2019	EMPLOYEE	Other Objects	104.33
08/07/2019	EMPLOYEE	Printing and Binding	254.02
08/07/2019	H G REYNOLDS COMPANY INC	Building	567,664.36
08/07/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	799.72
08/07/2019	JENKINS HANCOCK AND SIDES	Building	3,593.55
08/07/2019	M B KAHN CONSTRUCTION CO INC	Building	10,133.33
08/07/2019	M B KAHN CONSTRUCTION CO INC	Building	6,500.00
08/07/2019	JENKINS HANCOCK AND SIDES	Building	32,054.40
08/07/2019	M B KAHN CONSTRUCTION CO INC	Building	12,960.00
08/07/2019	JENKINS HANCOCK AND SIDES	Building	2,661.92
08/07/2019	H G REYNOLDS COMPANY INC	Building	181,116.99
08/07/2019	JUMPER CARTER SEASE ARCHITECTS P A	Building	504,115.54
08/07/2019	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	360.00
08/07/2019	CC AND I SERVICES LLC	Building	8,238.63
08/07/2019	M B KAHN CONSTRUCTION CO INC	Building	1,011,523.20
08/07/2019	SCHOLASTIC INC	Pupil Activity	326.87
08/07/2019	MODERN TURF INC	Pupil Activity	931.66
08/08/2019	HEINEMANN	Supplies	6,633.00
08/08/2019	FORMS AND SUPPLY INC (FSI)	Supplies	3,069.18
08/08/2019	THE OFFICE PAL INC	Supplies	600.01
08/08/2019	EMPLOYEE	Travel	949.56
08/08/2019	METALS AND ALLOYS CO LLC	Supplies	2,064.77
08/08/2019	EMPLOYEE	Travel	231.00
08/08/2019	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	535.00
08/08/2019	EMPLOYEE	Travel-Teacher Staff Dev	382.76
08/08/2019	EMPLOYEE	Travel-Teacher Staff Dev	363.62

Lexington County School District One

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Post Date	Vendor	Description	Amount
08/08/2019	TRAVEL	Travel	519.66
08/08/2019	TRAVEL	Travel	470.66
08/08/2019	TRAVEL	Travel	470.66
08/08/2019	TRAVEL	Travel	470.66
08/08/2019	TRAVEL	Travel	470.66
08/08/2019	TRAVEL	Travel	470.66
08/08/2019	EMPLOYEE	Travel	2,202.39
08/08/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	337.35
08/08/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	741.60
08/08/2019	HYMAN PAPER CO INC	Supplies-Maintenace	148.21
08/08/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	523.30
08/08/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,776.78
08/08/2019	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	768.00
08/08/2019	EMPLOYEE	Travel	886.61
08/08/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	145,196.34
08/08/2019	DELL COMPUTERS	Technology Supplies	353.10
08/08/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	269.17
08/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,269.60
08/09/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	439.58
08/09/2019	HEINEMANN	Supplies	4,460.28
08/09/2019	LAMINEX INC	Supplies	1,318.24
08/09/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	155.64
08/09/2019	EL EDUCATION INC	Inst Prog Improvement	1,800.00
08/09/2019	FORMS AND SUPPLY INC (FSI)	Supplies	322.50
08/09/2019	BLICK ART MATERIALS LLC	Supplies	135.91
08/09/2019	A Z LAWN MOWER PARTS	Supplies	311.91
08/09/2019	ENLOWS AUTO SUPPLY	Supplies	630.10
08/09/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	377.84
08/09/2019	EMPLOYEE	Travel	121.63
08/09/2019	LEXINGTON PRINTING LLC	Printing and Binding	739.53
08/09/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	3,282.50
08/09/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	520.00
08/09/2019	ANOTHER PRINTER	Printing and Binding	1,247.23
08/09/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	552.00
08/09/2019	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	722.25
08/09/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/09/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/09/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/09/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	609.90
08/09/2019	CARAWAY FIRE AND SAFETY CORPORATION	Supplies-Maintenace	821.76
08/09/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/09/2019	PALMETTO PROPANE	Energy	718.20
08/09/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	312.50
08/09/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/09/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/09/2019	DADE PAPER CO	Supplies-Maintenace	396.44
08/09/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
08/09/2019	DADE PAPER CO	Supplies-Maintenace	472.41

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/09/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
08/09/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.41
08/09/2019	ANOTHER PRINTER	Printing and Binding	1,930.44
08/09/2019	PROFESSIONAL PRINTERS LTD	Printing and Binding	502.90
08/09/2019	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
08/09/2019	LEXINGTON PRINTING LLC	Printing and Binding	2,223.46
08/09/2019	SHRED WITH US	Other Prof & Tech Service	134.00
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	ALERT SERVICES INC	Supplies	481.74
08/09/2019	DELL COMPUTERS	Technology Supplies	711.55
08/09/2019	SCANTEX BUSINESS SYSTEMS	Supplies	2,547.14
08/09/2019	WENGER CORP	Supplies	12,812.18
08/09/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	11,543.16
08/09/2019	EMPLOYEE	Travel	438.87
08/09/2019	EMPLOYEE	Travel	234.97
08/09/2019	ANOTHER PRINTER	Supplies	224.85
08/09/2019	DEWEYS SERVICE CENTER CO.	Repairs and Maintenance	1,875.00
08/09/2019	DEWEYS SERVICE CENTER CO.	Supplies	1,605.00
08/09/2019	ALERT SERVICES INC	Pupil Activity	1,813.26
08/09/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	126.93
08/09/2019	RHODES BRANDING	Pupil Activity	402.32
08/09/2019	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	400.00
08/09/2019	BSN SPORTS	Pupil Activity	1,303.26
08/12/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	136.45
08/12/2019	TRIUNE MARKETING CO	Supplies	276.06
08/12/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	135.51
08/12/2019	SCHOLASTIC INC	Supplies	1,959.36
08/12/2019	TRIUNE MARKETING CO	Supplies	345.08
08/12/2019	TRIUNE MARKETING CO	Supplies	276.06
08/12/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	136.04
08/12/2019	BLICK ART MATERIALS LLC	Supplies	660.50
08/12/2019	MCDONALD ENTERPRISES	Supplies	102.72
08/12/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	151.10
08/12/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,879.65
08/12/2019	SCHOOL SPECIALTY	Supplies	2,352.67
08/12/2019	SCHOOL SPECIALTY	Supplies	698.84

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/12/2019	EDUCATORSHANDBOOK.COM	Software Renewal/Agreemen	698.00
08/12/2019	SCHOOL SPECIALTY	Supplies	234.81
08/12/2019	COLLEGE OF CHARLESTON	Inst Prog Improvement	3,000.00
08/12/2019	ASHA (AMER SPEECHLANGUAGE HEARING ASSOC)	Travel	1,521.00
08/12/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,137.43
08/12/2019	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	193.94
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,950.00
08/12/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	5,449.81
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
08/12/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	452.61
08/12/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.42
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
08/12/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
08/12/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	452.61
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	360.00
08/12/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	301.74
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	440.63
08/12/2019	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	179.49
08/12/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	103.23
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	757.50
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
08/12/2019	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	195.06
08/12/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	452.61
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	3,759.33
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,148.76
08/12/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	199.93
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
08/12/2019	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	197.78
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	620.62
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
08/12/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	487.92
08/12/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	159.93

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
08/12/2019	PIONEER MANUFACTURING CO	Supplies-Maintenace	452.61
08/12/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
08/12/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,489.26
08/12/2019	SERVICE PRINTING CO INC	Printing and Binding	203.30
08/12/2019	KOSS CREATIVE BRANDS LLC DBA STRAIGHT UP	Supplies	357.91
08/12/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	261.08
08/12/2019	BRIDGEWAY SOLUTIONS INC	Software Renewal/Agreemen	895.00
08/12/2019	DATA MANAGEMENT INC	Software Renewal/Agreemen	33,020.09
08/12/2019	BRIDGEWAY SOLUTIONS INC	Technology Supplies	5,383.65
08/12/2019	STENHOUSE PUBLISHERS	Inst Prog Improvement	17,254.79
08/12/2019	W T MURPHY CONSTRUCTION LLC	Supplies	95,889.12
08/12/2019	STEVE WEISS MUSIC INC	Pupil Activity	224.00
08/12/2019	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
08/12/2019	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
08/12/2019	SCHOOL SPECIALTY	Pupil Activity	500.99
08/12/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	1,559.59
08/12/2019	GILMAN GEAR	Pupil Activity	1,112.57
08/12/2019	RIDDELL / ALL AMERICAN	Pupil Activity	874.40
08/12/2019	BSN SPORTS	Pupil Activity	224.67
08/13/2019	PLANK ROAD PUBLISHING	Supplies	116.95
08/13/2019	SCHOOL SPECIALTY	Supplies	237.53
08/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	306.52
08/13/2019	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	252.00
08/13/2019	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	276.95
08/13/2019	GOVCONNECTION INC PC CONNECTION	Supplies	517.11
08/13/2019	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	10,050.00
08/13/2019	LOWCOUNTRY AHEC	Travel	1,700.00
08/13/2019	W T COX SUBSCRIPTIONS	Periodicals	333.71
08/13/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	3,347.50
08/13/2019	BURKETT BURKETT AND BURKETT	Bd of Ed Audit Services	773.50
08/13/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	528.00
08/13/2019	ALFRED WILLIAMS AND CO	Supplies-Maintenace	1,759.59
08/13/2019	KOON LUMBER	Supplies-Maintenace	264.83
08/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	631.30
08/13/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	183.82
08/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	179.76
08/13/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
08/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	350.96
08/13/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	801.22
08/13/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,224.00
08/13/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	600.00
08/13/2019	DADE PAPER CO	Supplies-Maintenace	283.44
08/13/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	288.00
08/13/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	600.00
08/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	511.71
08/13/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	2,256.00
08/13/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	600.00

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/13/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
08/13/2019	DADE PAPER CO	Supplies-Maintenace	472.41
08/13/2019	W W GRAINGER	Supplies-Maintenace	309.28
08/13/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	9,741.87
08/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.41
08/13/2019	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	4,323.00
08/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	432.33
08/13/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
08/13/2019	DADE PAPER CO	Supplies-Maintenace	528.58
08/13/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	583.57
08/13/2019	TRANE COMPANY	Supplies-Maintenace	899.78
08/13/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	1,656.00
08/13/2019	CATOE'S MOPED SHED INC	Supplies-Maintenace	183.83
08/13/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	2,218.50
08/13/2019	CHECKER YELLOW CAB CO INC	Pupil Transportation	348.00
08/13/2019	FORMS AND SUPPLY INC (FSI)	Supplies	378.26
08/13/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,540.00
08/13/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	173.88
08/13/2019	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	2,484.06
08/13/2019	READABLE INK	Other Prof & Tech Service	2,000.00
08/13/2019	THE GRAPHIC COW DESIGN AND SCREENPRINTING CO	Supplies	1,048.60
08/13/2019	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	64,477.52
08/13/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,513.43
08/13/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	4,366.75
08/13/2019	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	17,533.62
08/13/2019	W W GRAINGER	Supplies	1,386.63
08/13/2019	KEHOE CONSULTANTS LLC	Inst Prog Improvement	1,610.00
08/13/2019	KEHOE CONSULTANTS LLC	Supplies	140.00
08/13/2019	PERSONAL ACADEMIC CHARACTER EDUC SCHOOL NETWORK	Inst Prog Improvement	15,000.00
08/13/2019	ALFRED WILLIAMS AND CO	Supplies	19,634.74
08/13/2019	DEW BUSINESS FORMS AND SYSTEMS INC	Printing and Binding	896.33
08/13/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,009.89
08/13/2019	SCHOOL SPECIALTY	Pupil Activity	490.81
08/13/2019	CENGAGE LEARNING	Pupil Activity	1,920.00
08/13/2019	SCHOOL SPECIALTY	Pupil Activity	2,314.87
08/13/2019	SCHOOL SPECIALTY	Pupil Activity	539.41
08/13/2019	COASTAL ENTERPRISES	Pupil Activity	898.80
08/13/2019	EDUCATORSHANDBOOK.COM	Pupil Activity	698.00
08/13/2019	CASH	Pupil Activity	4,500.00
08/13/2019	IVEY SALES ASSOC	Pupil Activity	270.00
08/13/2019	MF ATHLETIC CO	Pupil Activity	543.51
08/13/2019	T AND T SPORTS	Pupil Activity	2,362.56
08/13/2019	HUDL	Pupil Activity	963.00
08/13/2019	CASH	Pupil Activity	1,500.00
08/13/2019	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	848.29
08/13/2019	X GRAIN SPORTWEAR	Pupil Activity	1,134.20
08/13/2019	BSN SPORTS	Pupil Activity	1,970.69
08/13/2019	RHODES GRADUATION SERVICES INC	Pupil Activity	253.59

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/13/2019	BSN SPORTS	Pupil Activity	363.80
08/14/2019	RENAISSANCE LEARNING	Software Renewal/Agreemen	278,978.84
08/14/2019	CONTINENTAL	Supplies	14,845.82
08/14/2019	FORMS AND SUPPLY INC (FSI)	Supplies	158.36
08/14/2019	GE APPLIANCES	Supplies	426.00
08/14/2019	SCHOOL SPECIALTY	Supplies	144.41
08/14/2019	EMPLOYEE	Supplies	112.32
08/14/2019	AMERICAN SIGN AND DISPLAY CO	Supplies	401.25
08/14/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	12,842.48
08/14/2019	LRADAC	Other Prof & Tech Service	4,468.70
08/14/2019	OCCUPATIONAL HEALTH	Supplies	1,053.00
08/14/2019	THE LIBRARY STORE	Supplies	405.76
08/14/2019	LEXINGTON PRINTING LLC	Printing and Binding	2,498.45
08/14/2019	ADVANCE EDUCATION INC	Dues and Fees	37,200.00
08/14/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	507.40
08/14/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	507.39
08/14/2019	EA SERVICES LLC	Repairs and Maintenance	1,455.20
08/14/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,201.82
08/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	372.79
08/14/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
08/14/2019	ACE GLASS CO INC	Repairs and Maintenance	229.10
08/14/2019	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	385.20
08/14/2019	KJC DRYWALL LLC	Repairs and Maintenance	9,750.00
08/14/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
08/14/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
08/14/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,056.49
08/14/2019	KJC DRYWALL LLC	Repairs and Maintenance	500.00
08/14/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	5,601.97
08/14/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	180.00
08/14/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	440.00
08/14/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,747.42
08/14/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	624.68
08/14/2019	TAYLOR MUSIC INC	Supplies	12,598.94
08/14/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	980.77
08/14/2019	TAYLOR MUSIC INC	Equipment - Nonexpendable	14,011.00
08/14/2019	CAMCOR	Technology Supplies	3,189.05
08/14/2019	AGAINST THE CLOCK INC	Pupil Activity	959.84
08/14/2019	SCHOOL SPECIALTY	Pupil Activity	420.83
08/14/2019	ROCK HILL HIGH SCHOOL	Pupil Activity	175.00
08/14/2019	EMPLOYEE	Pupil Activity	781.49
08/15/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,185.95
08/15/2019	THE OFFICE PAL INC	Supplies	737.44
08/15/2019	SCHOOL HEALTH CORP	Supplies	289.74
08/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,576.11
08/15/2019	CEV MULTIMEDIA LTD	Supplies	115.00
08/15/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	160.50
08/15/2019	LEARNING SEED	Supplies	109.00
08/15/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	462.03

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/15/2019	NASCO	Supplies	102.38
08/15/2019	SCHOOL NURSE SUPPLY INC	Supplies	269.00
08/15/2019	THE OFFICE PAL INC	Supplies	2,673.35
08/15/2019	EMPLOYEE	Travel	100.05
08/15/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,160.00
08/15/2019	EMPLOYEE	Travel	938.86
08/15/2019	CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND	Dues and Fees	500.00
08/15/2019	EMPLOYEE	Travel-Teacher Staff Dev	1,312.60
08/15/2019	NANCE, RICHARD DARRYL	Other Prof & Tech Service	137.06
08/15/2019	PATE, KIMBERLY	Other Prof & Tech Service	163.74
08/15/2019	FORMS AND SUPPLY INC (FSI)	Supplies	245.03
08/15/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	203.30
08/15/2019	CULLUM SERVICES INC	Repairs and Maintenance	1,355.18
08/15/2019	CULLUM SERVICES INC	Repairs and Maintenance	741.83
08/15/2019	FLORES PINESTRAW	Supplies	1,995.55
08/15/2019	CULLUM SERVICES INC	Repairs and Maintenance	924.14
08/15/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	203.30
08/15/2019	CULLUM SERVICES INC	Repairs and Maintenance	2,252.75
08/15/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	684.00
08/15/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	509.66
08/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
08/15/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	264.00
08/15/2019	EMPLOYEE	Travel	216.92
08/15/2019	EMPLOYEE	Travel	262.74
08/15/2019	EMPLOYEE	Travel	817.80
08/15/2019	EMPLOYEE	Travel	274.56
08/15/2019	EMPLOYEE	Travel	274.56
08/15/2019	SCHOOL SPECIALTY	Supplies	3,161.82
08/15/2019	EMPLOYEE	Travel	165.30
08/15/2019	EMPLOYEE	Travel	252.88
08/15/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	34,205.71
08/15/2019	EMPLOYEE	Supplies	275.00
08/15/2019	EMPLOYEE	Supplies	275.00
08/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	2,144.03
08/15/2019	SHAR PRODUCTS	Supplies	21,552.00
08/15/2019	TAYLOR MUSIC INC	Supplies	9,077.00
08/15/2019	MIDWEST MUSICAL IMPORTS	Equipment - Nonexpendable	6,100.00
08/15/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	427.00
08/15/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	505,030.16
08/15/2019	HYMAN PAPER CO INC	Supplies-Maintenace	4,764.25
08/15/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,301.38
08/15/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	3,431.25
08/15/2019	H G REYNOLDS COMPANY INC	Building	2,063,898.58
08/15/2019	EMPLOYEE	Travel	183.28
08/15/2019	EMPLOYEE	Travel-Summer Feeding	358.85
08/15/2019	W W GRAINGER	Supplies	949.36
08/15/2019	W W GRAINGER	Supplies	949.36
08/15/2019	W W GRAINGER	Supplies	379.74

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/15/2019	W W GRAINGER	Supplies	1,139.23
08/15/2019	W W GRAINGER	Supplies	379.74
08/15/2019	W W GRAINGER	Supplies	949.37
08/15/2019	W W GRAINGER	Supplies	569.61
08/15/2019	THE LAMPO GROUP INC	Pupil Activity	3,040.28
08/15/2019	CENGAGE LEARNING	Pupil Activity	6,938.25
08/15/2019	GROVE MEDICAL	Pupil Activity	164.27
08/15/2019	MARIANNA	Pupil Activity	447.47
08/15/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	539.00
08/15/2019	CASH	Pupil Activity	7,000.00
08/16/2019	BLICK ART MATERIALS LLC	Supplies	511.09
08/16/2019	POLLOCK COMPANY	Supplies	214.00
08/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,531.28
08/16/2019	ID WHOLESALE LLC	Supplies	410.77
08/16/2019	THE OFFICE PAL INC	Supplies	650.54
08/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	100.23
08/16/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	2,841.31
08/16/2019	JW PEPPER	Supplies	785.60
08/16/2019	FORMS AND SUPPLY INC (FSI)	Supplies	221.06
08/16/2019	SCHOOL HEALTH CORP	Supplies	195.32
08/16/2019	MACGILL & CO	Supplies	605.40
08/16/2019	LITTLE JOHNNY LLC	Other Prof & Tech Service	5,031.25
08/16/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	410.00
08/16/2019	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	2,659.05
08/16/2019	SALSARITAS	Other Objects	109.01
08/16/2019	TERMINIX COMMERCIAL	Repairs and Maintenance	428.00
08/16/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	256.76
08/16/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	267.50
08/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	944.75
08/16/2019	SANDLAPPER SOUND	Repairs and Maintenance	400.00
08/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	333.84
08/16/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
08/16/2019	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	682.00
08/16/2019	JACKSONVILLE SOUND AND COMMUNICATIONS	Repairs and Maintenance	360.00
08/16/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	944.85
08/16/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	781.80
08/16/2019	W W GRAINGER	Supplies-Maintenace	626.31
08/16/2019	PROFESSIONAL PRINTERS LTD	Printing and Binding	617.39
08/16/2019	SPLASH OMNIMEDIA LLC	Advertising	3,750.00
08/16/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
08/16/2019	PINE PRESS OF LEXINGTON INC	Supplies	144.38
08/16/2019	RHODES BRANDING	Supplies	1,420.96
08/16/2019	CHEF WORKS	Supplies	143.97
08/16/2019	NASCO	Supplies	2,157.12
08/16/2019	LAURENS COUNTY SCHOOL DISTRICT 55	Software Renewal/Agreemen	2,675.00
08/16/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	6,291.60
08/16/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	176.75
08/16/2019	SCHOOL NURSE SUPPLY INC	Supplies	2,525.00

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/16/2019	LS3P ASSOCIATED LTD	Building	14,352.70
08/16/2019	BUNNELL LAMMONS ENGINEERING INC	Building	652.50
08/16/2019	LS3P ASSOCIATED LTD	Building	2,281.50
08/16/2019	DRIP DROP HYDRATION INC	Pupil Activity	480.00
08/16/2019	T AND T SPORTS	Pupil Activity	2,340.09
08/16/2019	323 SPORTS	Pupil Activity	3,248.51
08/16/2019	RIDDELL / ALL AMERICAN	Pupil Activity	1,263.67
08/16/2019	RHODES GRADUATION SERVICES INC	Pupil Activity	722.25
08/16/2019	BSN SPORTS	Pupil Activity	419.44
08/16/2019	MODERN TURF INC	Pupil Activity	900.00
08/16/2019	MODERN TURF INC	Pupil Activity	500.00
08/16/2019	T AND T SPORTS	Pupil Activity	134.82
08/16/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	784.68
08/16/2019	PARENTS AS TEACHERS NATIONAL CENTER INC	Travel	575.00
08/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	205.01
08/19/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	123.20
08/19/2019	TEACHER CREATED MATERIALS INC	Supplies	19,359.67
08/19/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	332.77
08/19/2019	SCHOOL SPECIALTY	Supplies	208.71
08/19/2019	SCHOOL SPECIALTY	Supplies	526.02
08/19/2019	SOUTHERN SPECIAL TEES LLC	Supplies	394.35
08/19/2019	THE OFFICE PAL INC	Supplies	1,013.99
08/19/2019	ID WHOLESALE LLC	Software Renewal/Agreemen	449.00
08/19/2019	EMPLOYEE	Travel	405.96
08/19/2019	SCHOOL SPECIALTY	Supplies	290.83
08/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	296.13
08/19/2019	LEXINGTON PRINTING LLC	Supplies	1,998.23
08/19/2019	GEIGER CAROLINAS	Supplies	213.00
08/19/2019	FINISHMASTER INC	Supplies	217.64
08/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	385.31
08/19/2019	SCHOOL HEALTH CORP	Supplies	107.45
08/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	139.74
08/19/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	143,836.00
08/19/2019	EMPLOYEE	Travel-Teacher Staff Dev	305.50
08/19/2019	EMPLOYEE	Travel-Teacher Staff Dev	728.34
08/19/2019	EMPLOYEE	Travel-Teacher Staff Dev	397.48
08/19/2019	EMPLOYEE	Travel	635.05
08/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	2,364.17
08/19/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Dues and Fees	-928.25
08/19/2019	DOMINION ENERGY	Public Utilities	392.22
08/19/2019	DOMINION ENERGY	Public Utilities	1,060.37
08/19/2019	W W GRAINGER	Supplies-Maintenace	468.53
08/19/2019	DOMINION ENERGY	Public Utilities	570.87
08/19/2019	DOMINION ENERGY	Public Utilities	12,159.19
08/19/2019	DOMINION ENERGY	Public Utilities	10,709.73
08/19/2019	DOMINION ENERGY	Public Utilities	26,418.22
08/19/2019	DOMINION ENERGY	Public Utilities	11,995.61
08/19/2019	DOMINION ENERGY	Public Utilities	9,962.30

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/19/2019	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	4,108.80
08/19/2019	DOMINION ENERGY	Public Utilities	9,885.22
08/19/2019	DOMINION ENERGY	Public Utilities	46,674.22
08/19/2019	DOMINION ENERGY	Public Utilities	8,897.97
08/19/2019	DOMINION ENERGY	Public Utilities	11,078.37
08/19/2019	DOMINION ENERGY	Public Utilities	17,960.74
08/19/2019	DOMINION ENERGY	Public Utilities	8,108.26
08/19/2019	DOMINION ENERGY	Public Utilities	3,061.41
08/19/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	29,309.00
08/19/2019	DOMINION ENERGY	Public Utilities	15,025.65
08/19/2019	DOMINION ENERGY	Public Utilities	12,489.03
08/19/2019	DOMINION ENERGY	Public Utilities	8,669.03
08/19/2019	DOMINION ENERGY	Public Utilities	10,927.06
08/19/2019	DOMINION ENERGY	Public Utilities	27,755.57
08/19/2019	DOMINION ENERGY	Public Utilities	79,211.92
08/19/2019	DOMINION ENERGY	Public Utilities	11,377.31
08/19/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	194.74
08/19/2019	DOMINION ENERGY	Public Utilities	199.18
08/19/2019	DATA IMAGING AND ASSOCIATES	Supplies	2,007.59
08/19/2019	TOWN OF LEXINGTON	Other Prof & Tech Service	5,862.50
08/19/2019	PROFESSIONAL PRINTERS LTD	Printing and Binding	1,023.99
08/19/2019	HAMMOND PHOTOGRAPHY	Other Prof & Tech Service	425.00
08/19/2019	FORMS AND SUPPLY INC (FSI)	Supplies	482.14
08/19/2019	SCHOOL SPECIALTY	Supplies	277.77
08/19/2019	ATTAINMENT CO INC	Supplies	544.00
08/19/2019	AIR CARE INC	Supplies	2,634.00
08/19/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	110.46
08/19/2019	W W GRAINGER	Supplies	1,400.13
08/19/2019	BECKER'S SCHOOL SUPPLIES	Supplies	409.49
08/19/2019	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Pupil Activity	2,024.55
08/19/2019	UNIVERSITY OF SOUTH CAROLINA	Pupil Activity	256.80
08/19/2019	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	197.54
08/19/2019	SPORTDECALS INC	Pupil Activity	276.25
08/19/2019	PINE PRESS OF LEXINGTON INC	Pupil Activity	700.32
08/19/2019	DAHLGREN, JAY H	Pupil Activity	235.00
08/19/2019	WEEKS, MELISSA	Pupil Activity	130.00
08/19/2019	INTERNETWORK ENGINEERING	Technology Supplies	9,099.45
08/20/2019	BLICK ART MATERIALS LLC	Supplies	331.02
08/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	630.44
08/20/2019	SCHOOL SPECIALTY	Supplies	121.85
08/20/2019	AMERICAN CHESS INSTITUTE DBA CODE TO THE FUTURE	Software Renewal/Agreemen	199,000.00
08/20/2019	PREMIER AGENDAS LLC SCHOOL SPECIALITY	Printing and Binding	2,229.77
08/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	134.53
08/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	280.45
08/20/2019	SOUTHERN SPECIAL TEES LLC	Supplies	970.36
08/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	630.45
08/20/2019	SCHOOL SPECIALTY	Supplies	114.70
08/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	329.03

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	4,540.71
08/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	256.97
08/20/2019	GROVE MEDICAL	Supplies	367.92
08/20/2019	LEXINGTON PRINTING LLC	Supplies	299.60
08/20/2019	DODGE LEARNING RESOURCES	Supplies	524.00
08/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	246.64
08/20/2019	SCHOOL SPECIALTY	Supplies	305.54
08/20/2019	SCHOOL SPECIALTY	Supplies	169.88
08/20/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	436.56
08/20/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	470.80
08/20/2019	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	245.03
08/20/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	608.53
08/20/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	854.54
08/20/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	672.86
08/20/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	804.64
08/20/2019	W W GRAINGER	Supplies-Maintenace	233.03
08/20/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	537.56
08/20/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
08/20/2019	W W GRAINGER	Supplies-Maintenace	233.03
08/20/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	434.85
08/20/2019	COCA COLA BOTTLING CO CONSOLIDATED	Other Objects	871.50
08/20/2019	RENAISSANCE LEARNING	Software Renewal/Agreemen	19,367.00
08/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	331.76
08/20/2019	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,895.00
08/20/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	132.65
08/20/2019	SCHOOL SPECIALTY	Supplies	3,438.34
08/20/2019	FORMS AND SUPPLY INC (FSI)	Supplies	115.24
08/20/2019	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	1,400.00
08/20/2019	CORPORATE CONCEPTS INC	Supplies	39,668.11
08/20/2019	AMTECK COMMUNICATION MANAGEMENT LLC	Technology Supplies	2,543.09
08/20/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	11,199.04
08/20/2019	CAMCOR	Technology Supplies	11,545.18
08/20/2019	BLICK ART MATERIALS LLC	Pupil Activity	570.59
08/20/2019	SCHOOL SPECIALTY	Pupil Activity	259.37
08/20/2019	SCHOOL SPECIALTY	Pupil Activity	313.09
08/20/2019	T AND T SPORTS	Pupil Activity	2,341.16
08/20/2019	LAKE MARY HIGH SCHOOL	Pupil Activity	250.00
08/20/2019	CASH	Pupil Activity	6,000.00
08/21/2019	RYDIN DECAL	Supplies	1,106.00
08/21/2019	SCHOOL SPECIALTY	Supplies	839.57
08/21/2019	TRIUNE MARKETING CO	Supplies	1,380.30
08/21/2019	POLLOCK COMPANY	Technology Supplies	801.43
08/21/2019	PINE PRESS OF LEXINGTON INC	Supplies	342.40
08/21/2019	SCHOOL SPECIALTY	Supplies	365.55
08/21/2019	BLICK ART MATERIALS LLC	Supplies	159.52
08/21/2019	GOVCONNECTION INC PC CONNECTION	Supplies	129.28
08/21/2019	TOTH, TERESE RENEE	Other Prof & Tech Service	1,766.48
08/21/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	154.29

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/21/2019	THE READING WAREHOUSE INC	Supplies	582.62
08/21/2019	DRAMATISTS PLAY SERVICE INC	Supplies	240.00
08/21/2019	SCHOOL SPECIALTY	Supplies	129.56
08/21/2019	FOLLETT SCHOOL SOLUTIONS INC	Library Books	16,599.60
08/21/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	4,472.48
08/21/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	105.26
08/21/2019	DUFF FREEMAN LYON LLC	Legal Services	3,693.00
08/21/2019	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	490.00
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	295.00
08/21/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	626.53
08/21/2019	R AND R ASSOCIATES ENVIRONMENTAL CO INC	Repairs and Maintenance	2,490.00
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	230.40
08/21/2019	L AND W SUPPLY CORPORATION	Supplies-Maintenace	808.06
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	493.11
08/21/2019	KMB ELECTRIC CO INC	Repairs and Maintenance	1,100.00
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	230.40
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	230.40
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	230.40
08/21/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	307.23
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	307.20
08/21/2019	GE APPLIANCES	Supplies-Maintenace	664.47
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	230.40
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	SCHOOL SPECIALTY	Supplies-Maintenace	426.08
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	LORICK OFFICE PRODUCTS	Supplies-Maintenace	716.90
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	230.40
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	230.40
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	591.18
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	230.40
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	591.17
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,324.23
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	1,150.46
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	307.20
08/21/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	307.22
08/21/2019	REPUBLIC SERVICES INC	Other Property Services	153.60
08/21/2019	DTC WORLDWIDE	Supplies	3,135.00
08/21/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	219.45
08/21/2019	DATA NETWORK SOLUTIONS	Technology Supplies	1,277.70
08/21/2019	NAVIANCE INC DBA HOBSON INC	Software Renewal/Agreemen	43,432.26
08/21/2019	ROSETTA STONE LTD	Software Renewal/Agreemen	2,648.25
08/21/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,200.26
08/21/2019	SMARTSHEET INC	Software Renewal/Agreemen	2,163.54
08/21/2019	BRIDGEWAY SOLUTIONS INC	Supplies	314.58
08/21/2019	MAVERICKLABEL.COM	Supplies	1,176.89
08/21/2019	CONTINENTAL	Supplies	759.90
08/21/2019	NATIONAL PAIDEIA CENTER	Inst Prog Improvement	7,000.00
08/21/2019	ALFRED WILLIAMS AND CO	Supplies	147,884.23
08/21/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	399.52
08/21/2019	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	5,972.74
08/21/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	5,851.03
08/21/2019	PILGRIM'S PRIDE CORP	Food	803.85
08/21/2019	USA SUPPLY	Supplies	274.99
08/21/2019	PILGRIM'S PRIDE CORP	Food	803.85
08/21/2019	PILGRIM'S PRIDE CORP	Food	803.85
08/21/2019	PILGRIM'S PRIDE CORP	Food	405.90
08/21/2019	PILGRIM'S PRIDE CORP	Food	405.90
08/21/2019	PILGRIM'S PRIDE CORP	Food	552.15
08/21/2019	PILGRIM'S PRIDE CORP	Food	803.85
08/21/2019	PILGRIM'S PRIDE CORP	Food	552.15
08/21/2019	PILGRIM'S PRIDE CORP	Food	552.15
08/21/2019	PILGRIM'S PRIDE CORP	Food	552.15
08/21/2019	PILGRIM'S PRIDE CORP	Food	552.15
08/21/2019	PILGRIM'S PRIDE CORP	Food	405.90
08/21/2019	PILGRIM'S PRIDE CORP	Food	552.15
08/21/2019	SCHOOL SPECIALTY	Pupil Activity	589.02
08/21/2019	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,000.00
08/21/2019	HUDL	Pupil Activity	963.00
08/21/2019	CHAPIN HIGH SCHOOL	Pupil Activity	125.00
08/21/2019	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	160.00
08/21/2019	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,500.00
08/21/2019	DIAMONDBACK GOLF COURSE LLC	Pupil Activity	275.00
08/21/2019	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	350.00
08/21/2019	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
08/21/2019	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
08/21/2019	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,000.00
08/22/2019	FORMS AND SUPPLY INC (FSI)	Supplies	4,728.33
08/22/2019	THE OFFICE PAL INC	Supplies	576.62
08/22/2019	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,895.00
08/22/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	132.65

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/22/2019	THE OFFICE PAL INC	Supplies	116.80
08/22/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	962.35
08/22/2019	BLICK ART MATERIALS LLC	Supplies	627.09
08/22/2019	SCHOOL SPECIALTY	Supplies	156.56
08/22/2019	PROJECT LEAD THE WAY INC	Supplies-Instruction	210.00
08/22/2019	EMPLOYEE	Travel	266.00
08/22/2019	GEIGER CAROLINAS	Supplies	497.50
08/22/2019	BIRDBRAIN TECHNOLOGIES LLC	Supplies	119.40
08/22/2019	THE OFFICE PAL INC	Supplies	2,354.50
08/22/2019	EMPLOYEE	Travel	104.40
08/22/2019	EMPLOYEE	Travel	1,247.74
08/22/2019	EMPLOYEE	Travel-Teacher Staff Dev	508.70
08/22/2019	EMPLOYEE	Travel	588.80
08/22/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	138.56
08/22/2019	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
08/22/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
08/22/2019	EMPLOYEE	Travel	402.52
08/22/2019	ABLENET INC	Supplies	1,644.50
08/22/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	104.65
08/22/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	2,021.20
08/22/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,698.80
08/22/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	4,192.44
08/22/2019	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	497.39
08/22/2019	EMPLOYEE	Travel	647.92
08/22/2019	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	1,058.96
08/22/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	6,694.96
08/22/2019	EMPLOYEE	Travel	140.88
08/22/2019	THE OFFICE PAL INC	Supplies	123.37
08/22/2019	THE OFFICE PAL INC	Supplies	123.37
08/22/2019	THE OFFICE PAL INC	Supplies	123.37
08/22/2019	THE OFFICE PAL INC	Supplies	123.37
08/22/2019	BLICK ART MATERIALS LLC	Pupil Activity	1,367.83
08/22/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	198.08
08/22/2019	EMPLOYEE	Pupil Activity	334.34
08/22/2019	GILMAN GEAR	Pupil Activity	375.00
08/22/2019	T AND T SPORTS	Pupil Activity	2,131.76
08/22/2019	NEW LEVEL MUSIC LLC	Pupil Activity	1,200.00
08/22/2019	EMPLOYEE	Pupil Activity	1,168.43
08/23/2019	SCHOOL SPECIALTY	Supplies	948.06
08/23/2019	SCHOOL SPECIALTY	Supplies	638.34
08/23/2019	FORMS AND SUPPLY INC (FSI)	Supplies	133.59
08/23/2019	OREILLY AUTO PARTS	Supplies	245.81
08/23/2019	CONVERSE COLLEGE	Inst Prog Improvement	175.00
08/23/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	260.00
08/23/2019	DEAFINTELTY TAKING REQUESTS	Other Prof & Tech Service	130.00
08/23/2019	MIDLANDS TECHNICAL COLLEGE CONTINUING EDUCATION DI	Other Prof & Tech Service	249.00
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	422.35
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	390.34

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	181.04
08/23/2019	DADE PAPER CO	Supplies-Maintenace	755.85
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	181.04
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	758.44
08/23/2019	DADE PAPER CO	Supplies-Maintenace	264.29
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	144.84
08/23/2019	DADE PAPER CO	Supplies-Maintenace	321.11
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	106.06
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	224.96
08/23/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	1,322.98
08/23/2019	DADE PAPER CO	Supplies-Maintenace	264.55
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	596.53
08/23/2019	DADE PAPER CO	Supplies-Maintenace	547.60
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	108.63
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	289.67
08/23/2019	DADE PAPER CO	Supplies-Maintenace	543.90
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	390.34
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	181.04
08/23/2019	CENTRAL POLY BAG CORPORATION	Supplies-Maintenace	262.15
08/23/2019	DADE PAPER CO	Supplies-Maintenace	472.41
08/23/2019	HYMAN PAPER CO INC	Supplies-Maintenace	290.88
08/23/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	265.37
08/23/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	847.17
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	181.04
08/23/2019	DADE PAPER CO	Supplies-Maintenace	604.68
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	289.67
08/23/2019	DADE PAPER CO	Supplies-Maintenace	283.44
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	224.96
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	181.04
08/23/2019	BUILDERS SPECIALTIES INC	Repairs and Maintenance	7,838.25
08/23/2019	DADE PAPER CO	Supplies-Maintenace	660.73
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	181.04
08/23/2019	DADE PAPER CO	Supplies-Maintenace	377.92
08/23/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	155.11
08/23/2019	APPLE INC	Technology Supplies	508.25
08/23/2019	APPLE INC	Technology Supplies	508.25
08/23/2019	APPLE INC	Technology Supplies	508.25
08/23/2019	APPLE INC	Technology Supplies	203.30
08/23/2019	APPLE INC	Technology Supplies	609.90
08/23/2019	APPLE INC	Technology Supplies	508.25
08/23/2019	SIGNAL TECHNOLOGIES INC	Technology Supplies	110.00
08/23/2019	APPLE INC	Technology Supplies	609.90
08/23/2019	APPLE INC	Technology Supplies	508.25
08/23/2019	APPLE INC	Technology Supplies	609.90
08/23/2019	APPLE INC	Technology Supplies	609.90
08/23/2019	APPLE INC	Technology Supplies	609.90
08/23/2019	APPLE INC	Technology Supplies	609.90
08/23/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	925.35
08/23/2019	APPLE INC	Technology Supplies	609.90

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/23/2019	APPLE INC	Technology Supplies	609.90
08/23/2019	APPLE INC	Technology Supplies	508.25
08/23/2019	POLLOCK FINANCIAL SERVICES INC	Repairs and Maintenance	4,276.59
08/23/2019	FRONTLINE EDUCATION	Software Renewal/Agreemen	79,671.71
08/23/2019	APPLE INC	Technology Supplies	2,846.20
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	EMPLOYEE	Supplies	275.00
08/23/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	6,305.07
08/23/2019	OREILLY AUTO PARTS	Pupil Activity	1,250.78
08/23/2019	SALLY BEAUTY SUPPLY	Pupil Activity	106.89
08/23/2019	SCHOOL SPECIALTY	Pupil Activity	123.60
08/23/2019	MEDICAL SPECIALTIES INC	Pupil Activity	171.00
08/23/2019	BSN SPORTS	Pupil Activity	635.58
08/23/2019	APPLE INC	Pupil Activity	294.25
08/23/2019	BSN SPORTS	Pupil Activity	436.56
08/23/2019	BSN SPORTS	Pupil Activity	102.72
08/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	709.41
08/26/2019	SCHOOL SPECIALTY	Supplies	105.21
08/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	236.82
08/26/2019	THE TROPHY & AWARDS CENTER	Supplies	668.75
08/26/2019	SCHOOL SPECIALTY	Supplies	169.54
08/26/2019	RESOURCES FOR EDUCATORS	Supplies	263.41
08/26/2019	SCHOOL SPECIALTY	Supplies	449.05
08/26/2019	PRESENTATION SYSTEMS SOUTH INC	Supplies	212.93
08/26/2019	PRESENTATION SYSTEMS SOUTH INC	Equipment - Nonexpendable	5,232.30
08/26/2019	323 SPORTS	Supplies	2,147.76
08/26/2019	LONE STAR PERCUSSION	Supplies	599.99
08/26/2019	THE OFFICE PAL INC	Supplies	860.28
08/26/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,172.71
08/26/2019	MANN TOOL AND SUPPLY	Supplies	2,589.40
08/26/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	408.69
08/26/2019	SCHOOL SPECIALTY	Supplies	450.57
08/26/2019	STAR MUSIC CO	Supplies	265.73
08/26/2019	MUSICAL INNOVATIONS	Supplies	280.00
08/26/2019	ADVANCE EDUCATION INC	Dues and Fees	1,200.00
08/26/2019	PARENTS AS TEACHERS NATIONAL CENTER INC	Dues and Fees	700.00
08/26/2019	EAST BAY DELI AT LEXINGTON LLC	Other Objects	436.00
08/26/2019	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	29,786.00

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/26/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,765.13
08/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,311.18
08/26/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	887.94
08/26/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	319.89
08/26/2019	TRANE COMPANY	Supplies-Maintenace	841.13
08/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	743.63
08/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	304.60
08/26/2019	TRANE COMPANY	Supplies-Maintenace	841.12
08/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	298.53
08/26/2019	SPICER ON CALL SERVICES	Repairs and Maintenance	1,850.00
08/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	535.00
08/26/2019	PALMETTO PROPANE	Energy	160.95
08/26/2019	SPICER ON CALL SERVICES	Repairs and Maintenance	2,507.00
08/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	906.54
08/26/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	31,949.00
08/26/2019	REBEL YELL INC	Supplies-Maintenace	224.70
08/26/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	530.72
08/26/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	211.68
08/26/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	413.70
08/26/2019	MIDCAROLINA ELEC COOP INC	Public Utilities	16,944.00
08/26/2019	DTC WORLDWIDE	Supplies	59,535.00
08/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	4,167.45
08/26/2019	CAMCOR	Technology Supplies	2,407.49
08/26/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	165.00
08/26/2019	POLLOCK FINANCIAL SERVICES INC	Software Renewal/Agreemen	53,151.45
08/26/2019	CAMCOR	Technology Supplies	2,407.49
08/26/2019	SCHOOL SPECIALTY	Supplies	135.99
08/26/2019	MCGRAW HILL EDUCATION INC	Supplies	192.06
08/26/2019	WILSON LANGUAGE TRAINING	Supplies	412.28
08/26/2019	REALITYWORKS	Supplies	2,498.00
08/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	111.93
08/26/2019	HEINEMANN	Supplies	385.00
08/26/2019	CONTRACT CONSTRUCTION INC	Building	499,522.18
08/26/2019	CONTRACT CONSTRUCTION INC	Improv Other Than Bldg	204,863.47
08/26/2019	TROXELL COMMUNICATIONS INC	Technology Supplies	2,322.97
08/26/2019	ANOTHER PRINTER	Supplies	300.56
08/26/2019	SAM TELL AND SON INC	Supplies	3,372.94
08/26/2019	SCHOOL SPECIALTY	Pupil Activity	458.82
08/26/2019	THE LINCOLN ELECTRIC COMPANY	Pupil Activity	2,200.69
08/26/2019	SCHOOL SPECIALTY	Pupil Activity	378.78
08/26/2019	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	596.05
08/26/2019	FALLAW, KENNETH	Pupil Activity	168.80
08/26/2019	GIULIANI, ALEX DEAN	Pupil Activity	185.00
08/26/2019	HART, JEFFORD	Pupil Activity	154.40
08/26/2019	JOHNSON, DAVID MICHAEL	Pupil Activity	154.40
08/26/2019	SPEAKS, T C	Pupil Activity	183.20
08/26/2019	EDISTO HIGH SCHOOL	Pupil Activity	1,625.75
08/26/2019	SWANSEA HIGH SCHOOL	Pupil Activity	1,625.75

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/26/2019	FELDER, SAMUEL	Pupil Activity	190.80
08/26/2019	HARLEY, JOHN H	Pupil Activity	140.40
08/26/2019	HIGHTOWER, JOSEPH	Pupil Activity	117.00
08/26/2019	RANDOLPH, BILL S	Pupil Activity	108.00
08/26/2019	PORTA PHONE	Pupil Activity	3,495.00
08/26/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	244.65
08/26/2019	HUDL	Pupil Activity	1,284.00
08/26/2019	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	432.38
08/27/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,000.00
08/27/2019	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	476.60
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	709.41
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	4,728.33
08/27/2019	SCHOOL SPECIALTY	Supplies	272.61
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	229.41
08/27/2019	SCHOOL SPECIALTY	Supplies	406.03
08/27/2019	EMPLOYEE	Supplies	242.57
08/27/2019	HEINEMANN	Supplies	20,734.35
08/27/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	113.70
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	764.62
08/27/2019	AMERICAN CHESS INSTITUTE DBA CODE TO THE FUTURE	Software Renewal/Agreemen	100,000.00
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	236.82
08/27/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	2,440.87
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,392.95
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	944.18
08/27/2019	AVID CENTER	Inst Prog Improvement	9,000.00
08/27/2019	BRODART (SUPPLIES AND FURN)	Supplies	1,788.92
08/27/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	1,626.40
08/27/2019	SCHOOL HEALTH CORP	Supplies	107.45
08/27/2019	SCHOOL SPECIALTY	Supplies	3,295.63
08/27/2019	DELL COMPUTERS	Technology Supplies	2,257.72
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	133.59
08/27/2019	PECKNEL MUSIC CO INC	Repairs and Maintenance	807.50
08/27/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	502.06
08/27/2019	ALGY COSTUMES AND UNIFORMS	Supplies	699.80
08/27/2019	BLICK ART MATERIALS LLC	Supplies	961.49
08/27/2019	PECKNEL MUSIC CO INC	Supplies	2,953.50
08/27/2019	RHODES BRANDING	Supplies	2,364.70
08/27/2019	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	5,971.95
08/27/2019	THE OFFICE PAL INC	Supplies	700.81
08/27/2019	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	742.15
08/27/2019	PROJECT LEAD THE WAY INC	Supplies-Instruction	2,689.50
08/27/2019	CDI TECHNOLOGIES	Technology Supplies	114.45
08/27/2019	DELL COMPUTERS	Technology Supplies	101.64
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	1,274.17
08/27/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	2,158.40
08/27/2019	SPRINGSHARE LLC	Software Renewal/Agreemen	900.00
08/27/2019	DEMCO INC	Supplies	108.50
08/27/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	260.00

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/27/2019	EMPLOYEE	Travel-Teacher Staff Dev	178.23
08/27/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	199.53
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	199.53
08/27/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	312.87
08/27/2019	SOUTHEASTERN PAPER GROUP	Supplies-Maintenace	151.85
08/27/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	161.04
08/27/2019	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	3,445.40
08/27/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	235.60
08/27/2019	GREENVILLE OFFICE SUPPLY CO INC	Supplies-Maintenace	310.22
08/27/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	174.54
08/27/2019	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	309.00
08/27/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	121.34
08/27/2019	HOME DEPOT USA INC DBA THE HOME DEPOT PRO	Supplies-Maintenace	337.89
08/27/2019	VITA VIBE INC	Supplies-Maintenace	464.27
08/27/2019	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	387.76
08/27/2019	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	668.93
08/27/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	1,732.50
08/27/2019	BLUE MARLIN SIGNATURE CATERING	Other Objects	1,719.20
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	157.61
08/27/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
08/27/2019	CAMCOR	Technology Supplies	1,059.30
08/27/2019	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	330.00
08/27/2019	CAMCOR	Technology Supplies	1,059.30
08/27/2019	CARNEGIE LEARNING INC	Software Renewal/Agreemen	36,638.00
08/27/2019	CDWG ACCT 305089	Software Renewal/Agreemen	5,200.00
08/27/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,564.66
08/27/2019	SC ASSOCIATION TITLE 1 ADMINISTRATORS	Travel	800.00
08/27/2019	WILSON LANGUAGE TRAINING	Supplies	103.04
08/27/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Inst Prog Improvement	4,050.00
08/27/2019	FRONTLINE EDUCATION	Software Renewal/Agreemen	19,812.46
08/27/2019	BENTY LLC	Software Renewal/Agreemen	22,737.50
08/27/2019	DELL COMPUTERS	Technology Supplies	1,123.49
08/27/2019	FORMS AND SUPPLY INC (FSI)	Supplies	9,871.39
08/27/2019	DELTA EDUCATION SCHOOL SPECIALITY	Supplies	94.71
08/27/2019	NYSTROM EDUCATION	Library Books	1,477.67
08/27/2019	CODELYNX INC	Technology Supplies	15,092.42
08/27/2019	INTERNETWORK ENGINEERING	Technology Supplies	5,348.87
08/27/2019	NUIDEA SCHOOL SUPPLY CO	Supplies	2,543.93
08/27/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	20,587.50
08/27/2019	SAM TELL AND SON INC	Supplies	4,170.81
08/27/2019	THE FLIPPEN GROUP	Pupil Activity	1,672.38
08/27/2019	FORMS AND SUPPLY INC (FSI)	Pupil Activity	198.08
08/27/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
08/27/2019	SC HIGH SCHOOL LEAGUE	Pupil Activity	393.00
08/27/2019	3D UNIVERSE LLC	Pupil Activity	229.90
08/27/2019	BSN SPORTS	Pupil Activity	564.89
08/27/2019	HUDL	Pupil Activity	1,712.00
08/27/2019	HUDL	Pupil Activity	856.00

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/28/2019	KURTZ BROS DBA BENDER BURKOT	Supplies	2,866.46
08/28/2019	SCHOOL SPECIALTY	Supplies	105.21
08/28/2019	DORCHESTER SCHOOL DISTRICT TWO	Tuition-LEA	5,186.71
08/28/2019	LEXINGTON COUNTY SCHOOL DIST 2	Tuition-LEA	15,435.00
08/28/2019	SCHOOL SPECIALTY	Supplies	161.44
08/28/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	461.13
08/28/2019	RESOURCES FOR EDUCATORS	Supplies	125.00
08/28/2019	SCHOOL SPECIALTY	Supplies	11,157.29
08/28/2019	APPLE INC	Technology Supplies	159.43
08/28/2019	ELEVATION HEALTHCARE	Other Prof & Tech Service	4,777.50
08/28/2019	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
08/28/2019	DELL COMPUTERS	Technology Supplies	230.05
08/28/2019	EMPLOYEE	Dues and Fees	115.00
08/28/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	3,847.94
08/28/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	245.76
08/28/2019	BARNES PROPANE	Energy	329.63
08/28/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	412.07
08/28/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	701.32
08/28/2019	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	568.24
08/28/2019	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	215.32
08/28/2019	MANSFIELD OIL CO OF GAINESVILLE INC	Pupil Transportation	1,304.62
08/28/2019	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,150.00
08/28/2019	FORMS AND SUPPLY INC (FSI)	Supplies	231.12
08/28/2019	EXTRA DUTY SOLUTIONS	Other Prof & Tech Service	4,316.62
08/28/2019	MCGRAW HILL EDUCATION INC	Supplies	725.58
08/28/2019	COUNTY OF LEXINGTON	Supplies	150.00
08/28/2019	NASCO	Supplies	222.72
08/28/2019	COUNTY OF LEXINGTON	Building	2,407.00
08/28/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Building	22,907.00
08/28/2019	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Building	19,600.00
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	504.55
08/28/2019	FORMS AND SUPPLY INC (FSI)	Supplies	157.61
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	USA SUPPLY	Supplies	274.99
08/28/2019	USA SUPPLY	Supplies	299.60
08/28/2019	TRIDENT BEVERAGE INC	Food	1,530.00
08/28/2019	USA SUPPLY	Supplies	264.29
08/28/2019	USA SUPPLY	Supplies	239.68
08/28/2019	TRIDENT BEVERAGE INC	Food	918.00
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	USA SUPPLY	Supplies	352.57
08/28/2019	TRIDENT BEVERAGE INC	Food	1,836.00
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	USA SUPPLY	Supplies	274.99
08/28/2019	USA SUPPLY	Supplies	232.73
08/28/2019	USA SUPPLY	Supplies	412.49

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/28/2019	USA SUPPLY	Supplies	394.83
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	USA SUPPLY	Supplies	274.99
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	USA SUPPLY	Supplies	599.20
08/28/2019	USA SUPPLY	Supplies	334.91
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	TRIDENT BEVERAGE INC	Food	204.00
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	USA SUPPLY	Supplies	465.45
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	106.95
08/28/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	107.07
08/28/2019	TRIDENT BEVERAGE INC	Food	510.00
08/28/2019	USA SUPPLY	Supplies	695.50
08/28/2019	TRIDENT BEVERAGE INC	Food	816.00
08/28/2019	MUSICIAN SUPPLY	Pupil Activity	-6.29
08/28/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	544.40
08/28/2019	LORICK, STAN	Pupil Activity	190.00
08/28/2019	SCHOOL SPECIALTY	Pupil Activity	1,266.21
08/28/2019	SC DEPARTMENT OF EDUCATION	Pupil Activity	117.29
08/28/2019	KENDRICK, CAROLYN	Pupil Activity	101.50
08/28/2019	CASH	Pupil Activity	2,000.00
08/28/2019	REED, RICO	Pupil Activity	122.40
08/28/2019	RIDDELL / ALL AMERICAN	Pupil Activity	941.59
08/28/2019	ICONIC SPORT PERFORMANCE LLC	Pupil Activity	250.00
08/28/2019	BOILING SPRINGS HIGH SCHOOL	Pupil Activity	150.00
08/28/2019	BYRNES HIGH SCHOOL	Pupil Activity	200.00
08/28/2019	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
08/28/2019	NORTHWESTERN HIGH SCHOOL	Pupil Activity	175.00
08/28/2019	WEST FLORENCE HIGH SCHOOL	Pupil Activity	150.00
08/28/2019	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
08/28/2019	IRMO HIGH SCHOOL	Pupil Activity	130.00
08/28/2019	WHITE KNOLL HIGH SCHOOL	Pupil Activity	120.00
08/28/2019	COLUMBIA FLAG AND SIGN COMPANY LLC	Pupil Activity	667.68
08/28/2019	PORTA PHONE	Pupil Activity	4,247.50
08/28/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	297.33
08/28/2019	THREADS EMBROIDERY LLC	Pupil Activity	882.75
08/28/2019	8 COUNT MUSIC	Pupil Activity	695.00
08/28/2019	CAROLINA SCREEN PRINTERS	Pupil Activity	1,805.07
08/28/2019	FOLLETT SCHOOL SOLUTIONS INC	Supplies	106.68
08/28/2019	MIDLANDS TECHNICAL COLLEGE	Tuition To Other Entity	3,000.00
08/29/2019	TRIUNE MARKETING CO	Supplies	361.13
08/29/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,668.93
08/29/2019	TRIUNE MARKETING CO	Supplies	345.08
08/29/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	491.44
08/29/2019	ACADEMIC SUPPLIER DBA RASIX COMPUTER CENTER INC	Supplies	1,122.83

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/29/2019	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	2,907.00
08/29/2019	THE OFFICE PAL INC	Supplies	689.45
08/29/2019	EMPLOYEE	Travel	1,000.00
08/29/2019	MSC INDUSTRIAL SUPPLY CO	Supplies	2,225.36
08/29/2019	PIVOT POINT INTERNATIONAL	Supplies	267.61
08/29/2019	AMERICAN CHORAL DIRECTOR'S ASSOC (ACDA)	Dues and Fees	125.00
08/29/2019	MACGILL & CO	Supplies	192.22
08/29/2019	EMPLOYEE	Travel	118.03
08/29/2019	EMPLOYEE	Travel	138.04
08/29/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	107.80
08/29/2019	THE OHIO STATE UNIVERSITY	Software Renewal/Agreemen	1,940.00
08/29/2019	EMPLOYEE	Travel-Teacher Staff Dev	200.52
08/29/2019	EMPLOYEE	Travel-Teacher Staff Dev	335.78
08/29/2019	EMPLOYEE	Travel	233.32
08/29/2019	EMPLOYEE	Travel	242.63
08/29/2019	JOHNSON CONTROLS FIRE PROTECTION LP	Repairs and Maintenance	395.90
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/29/2019	DADE PAPER CO	Supplies-Maintenace	528.58
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,350.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	725.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
08/29/2019	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	2,324.42
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	125.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
08/29/2019	BARNES PROPANE	Energy	107.54
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	250.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
08/29/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	703.70
08/29/2019	COX TIRE LLC	Repairs and Maintenance	217.92
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
08/29/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	147.62
08/29/2019	JOHNSTONE SUPPLY	Supplies-Maintenace	5,387.43
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	718.50
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	718.50
08/29/2019	CARTS PLUS	Supplies-Maintenace	352.03
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
08/29/2019	W W GRAINGER	Supplies-Maintenace	466.05
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	239.50
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	1,796.25
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	359.25
08/29/2019	COOK & BOARDMAN LLC	Supplies-Maintenace	131.61
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	350.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
08/29/2019	SHERWIN WILLIAMS CO	Supplies-Maintenace	1,104.94
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	598.75
08/29/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	147.63
08/29/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
08/29/2019	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	479.00
08/29/2019	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	152.48
08/29/2019	LEXINGTON PRINTING LLC	Printing and Binding	1,709.86
08/29/2019	EMPLOYEE	Travel	150.80
08/29/2019	EMPLOYEE	Travel	448.34
08/29/2019	EMPLOYEE	Travel	367.56
08/29/2019	EMPLOYEE	Travel	1,151.60
08/29/2019	COUNTY OF LEXINGTON	Supplies	150.00
08/29/2019	COUNTY OF LEXINGTON	Building	2,407.00
08/29/2019	JUMPER CARTER SEASE ARCHITECTS P A	Building	95,095.00
08/29/2019	M B KAHN CONSTRUCTION CO INC	Building	135,675.91
08/29/2019	MCMILLAN PAZDAN SMITH ARCHITECTURE	Building	58,668.75
08/29/2019	CC AND I SERVICES LLC	Building	570.00
08/29/2019	EMPLOYEE	Travel	997.00
08/29/2019	US FOODS	Supplies-Summer Feeding	594.63
08/29/2019	US FOODS	Supplies-Summer Feeding	2,365.78
08/29/2019	PRO KITCHEN ONLINE LLC	Supplies	663.55

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/29/2019	USA SUPPLY	Supplies	155.15
08/29/2019	US FOODS	Supplies-Summer Feeding	1,181.32
08/29/2019	USA SUPPLY	Supplies	310.30
08/29/2019	SCHOOL SPECIALTY	Pupil Activity	161.78
08/29/2019	PIVOT POINT INTERNATIONAL	Pupil Activity	285.00
08/29/2019	PRAXAIR DISTRIBUTION	Pupil Activity	1,181.28
08/29/2019	TREETOP PUBLISHING INC	Pupil Activity	108.00
08/29/2019	GRAY COLLEGIATE ACADEMY	Pupil Activity	2,170.60
08/29/2019	BSN SPORTS	Pupil Activity	909.50
08/29/2019	MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	647.35
08/29/2019	MIDLANDS ACTION PHOTOGRAPHY LLC	Pupil Activity	176.55
08/29/2019	THE GRAPHIC COW DESIGN AND SCREENPRINTING CO	Pupil Activity	459.03
08/29/2019	IMAGE INK	Pupil Activity	434.40
08/29/2019	BSN SPORTS	Pupil Activity	984.40
08/29/2019	MIXSON, MICHAEL C	Pupil Activity	600.00
08/30/2019	SCHOOL SPECIALTY	Supplies	469.81
08/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	297.30
08/30/2019	PINE PRESS OF LEXINGTON INC	Printing and Binding	149.80
08/30/2019	SCHOOL SPECIALTY	Supplies	105.64
08/30/2019	JOSTENS	Printing and Binding	1,758.04
08/30/2019	SCHOOL SPECIALTY	Supplies	144.41
08/30/2019	SCHOOL SPECIALTY	Supplies	142.80
08/30/2019	SOUTHEASTERN SPEECH AND LANGUAGE SERVICES LLC	Other Prof & Tech Service	5,100.00
08/30/2019	MBH OF ELGIN LLC DBA PINE GROVE YOUTH ACADEMY	Tuition	4,748.48
08/30/2019	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	180.83
08/30/2019	W T COX SUBSCRIPTIONS	Periodicals	423.07
08/30/2019	PRO ED INC	Supplies	2,311.10
08/30/2019	PARENTS AS TEACHERS NATIONAL CENTER INC	Dues and Fees	1,650.00
08/30/2019	EMPLOYEE	Travel	224.21
08/30/2019	FORMS AND SUPPLY INC (FSI)	Supplies	121.34
08/30/2019	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	100.47
08/30/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	135.24
08/30/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	398.04
08/30/2019	A Z LAWN MOWER PARTS	Supplies-Maintenace	314.54
08/30/2019	PALMETTO PROPANE	Energy	285.12
08/30/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	135.25
08/30/2019	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	135.25
08/30/2019	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	497.55
08/30/2019	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	500.00
08/30/2019	BRYAN FOWLER DBA FOWLER HAULING AND GRADING LLC	Repairs and Maintenance	2,495.00
08/30/2019	BATTERIES PLUS BULBS	Supplies-Maintenace	213.99
08/30/2019	ACE GLASS CO INC	Repairs and Maintenance	1,082.30
08/30/2019	LESESNE INDUSTRIES INC	Supplies	1,266.88
08/30/2019	SEON SYSTEM SALES INC	Technology Supplies	3,745.00
08/30/2019	KAMI	Software Renewal/Agreemen	10,000.00
08/30/2019	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	700.00
08/30/2019	SCHOOL SPECIALTY	Supplies	495.85
08/30/2019	SCHOOL SPECIALTY	Supplies	1,513.52

Lexington County School District One

Monthly Expenditures

From 8/1/2019 to 8/31/2019

Post Date	Vendor	Description	Amount
08/30/2019	TEACHER'S DISCOVERY	Supplies	278.15
08/30/2019	HEINEMANN	Supplies	266.00
08/30/2019	PARENTS AS TEACHERS NATIONAL CENTER INC	Dues and Fees	200.00
08/30/2019	T AND T SPORTS	Pupil Activity	2,311.20
08/30/2019	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	500.00
08/30/2019	LDH SPORTS AND MORE LLC	Pupil Activity	1,284.00