

# Lexington County School District One

## Monthly Expenditures

From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
07/05/2017	IVEY SALES ASSOC	Supplies	258.00
07/05/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	9,200.00
07/05/2017	HOLIDAY INN EXPRESS HOTELS	Travel	605.00
07/05/2017	PURCHASED SERVICE	Travel-Teacher Staff Dev	241.50
07/05/2017	SC ASSOCIATION CERTIFIED PUBLIC ACCOUNTANTS	Dues and Fees	1,445.00
07/05/2017	SCHOOLDUDE.COM	Software Renewal/Agreemen	6,660.59
07/05/2017	LIVING ONLINE LAB	Supplies	3,000.00
07/06/2017	COLONIAL LIFE ARENA GLOBAL SPECTRUM	Rentals	76,261.40
07/06/2017	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/06/2017	SONITROL OF COLUMBIA INC	Repairs and Maintenance	171.31
07/06/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	103.81
07/06/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,164.10
07/06/2017	CITY OF WEST COLUMBIA	Public Utilities	1,434.00
07/06/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	785.23
07/06/2017	COMPORIUM	Communication	13,321.37
07/06/2017	SPIRIT COMMUNICATIONS	Communication	198.41
07/06/2017	COMPORIUM	Communication	5,928.21
07/06/2017	COMPORIUM	Communication	2,030.08
07/06/2017	COMPORIUM	Communication	3,771.38
07/06/2017	COMPORIUM	Communication	2,040.67
07/06/2017	COMPORIUM	Communication	3,339.56
07/06/2017	COMPORIUM	Communication	2,567.97
07/06/2017	COMPORIUM	Communication	1,183.58
07/06/2017	COMPORIUM	Communication	2,995.72
07/06/2017	COMPORIUM	Communication	1,947.74
07/06/2017	COMPORIUM	Communication	2,117.98
07/06/2017	COMPORIUM	Communication	2,031.62
07/06/2017	COMPORIUM	Communication	2,363.94
07/06/2017	COMPORIUM	Communication	2,391.86
07/06/2017	COMPORIUM	Communication	2,866.51
07/06/2017	COMPORIUM	Communication	5,599.59
07/06/2017	COMPORIUM	Communication	2,329.18
07/06/2017	COMPORIUM	Communication	2,444.45
07/06/2017	COMPORIUM	Communication	2,348.26
07/06/2017	COMPORIUM	Communication	2,283.29
07/06/2017	COMPORIUM	Communication	2,533.55
07/06/2017	COMPORIUM	Communication	3,114.26
07/06/2017	COMPORIUM	Communication	2,465.18
07/06/2017	COMPORIUM	Communication	2,362.75
07/06/2017	COMPORIUM	Communication	2,496.17
07/06/2017	COMPORIUM	Communication	1,910.90
07/06/2017	COMPORIUM	Communication	1,862.19
07/06/2017	COMPORIUM	Communication	2,066.83
07/06/2017	COMPORIUM	Communication	2,333.56
07/06/2017	COMPORIUM	Communication	2,807.80
07/06/2017	COMPORIUM	Communication	6,769.62
07/06/2017	COMPORIUM	Communication	2,805.17
07/06/2017	RIVERBANKS ZOO	Other Prof & Tech Service	225.00

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From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
07/06/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	350.00
07/06/2017	LEACH, DEBRA	Inst Prog Improvement	4,000.00
07/06/2017	COMPORIUM	Communication	387.30
07/06/2017	PRO KITCHEN ONLINE LLC	Supplies	582.59
07/06/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	755.00
07/10/2017	ROTARY CLUB OF LEXINGTON	Supplies	180.00
07/10/2017	UPSLOPE SOLUTIONS	Travel	3,510.00
07/10/2017	FOWLER HAULING AND GRADING LLC	Improv Other Than Bldg	48,607.97
07/10/2017	LENOVO US	Pupil Activity	321.00
07/10/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	313.35
07/10/2017	POCKET NURSE	Pupil Activity	307.38
07/10/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	710.00
07/10/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	250.00
07/10/2017	HELLE, COREY	Pupil Activity	1,540.00
07/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies	367.87
07/11/2017	US INK AND TONER INC	Supplies	149.54
07/11/2017	DISCOUNT SCHOOL SUPPLY	Supplies	619.53
07/11/2017	US INK AND TONER INC	Supplies	1,047.68
07/11/2017	US INK AND TONER INC	Supplies	1,014.70
07/11/2017	SC ASSOCIATION AGRICULTURAL EDUCATORS	Travel	175.00
07/11/2017	MACGILL & CO	Supplies	112.50
07/11/2017	ADVANCE EDUCATION INC	Dues and Fees	27,900.00
07/11/2017	US INK AND TONER INC	Supplies	149.54
07/11/2017	US INK AND TONER INC	Supplies	370.90
07/11/2017	MANSFIELD OIL CO OF GAINESVILLE INC	Supplies-Maintenace	4,759.75
07/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,121.70
07/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,489.44
07/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,335.36
07/11/2017	PALMETTO PROPANE	Energy	534.80
07/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
07/11/2017	DOUBLETREE RESORT HILTON MYRTLE BEACH OCEANFRONT	Travel	4,756.72
07/11/2017	FORMS AND SUPPLY INC (FSI)	Supplies	652.49
07/11/2017	MONOPRICE.COM	Supplies	210.75
07/11/2017	AAR OF NORTH CAROLINA INC	Building	274,128.61
07/11/2017	IN TUNE MONTHLY	Pupil Activity	328.50
07/11/2017	PIONEER DRAMA SERVICE	Pupil Activity	109.00
07/11/2017	USATESTPREP INC	Pupil Activity	375.00
07/11/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	424.45
07/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,870.92
07/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	106.27
07/12/2017	PURCHASED SERVICE	Travel	310.50
07/12/2017	DELL COMPUTERS	Technology Supplies	368.07
07/12/2017	WARDS NATURAL SCIENCE EST LLC	Supplies	230.22
07/12/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	11,470.01
07/12/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	10,050.00
07/12/2017	CODE TO THE FUTURE	Inst Prog Improvement	276,000.00
07/12/2017	ADVANCE EDUCATION INC	Travel	2,579.57
07/12/2017	CODE TO THE FUTURE	Supplies	24,000.00

**Lexington County School District One**

**Monthly Expenditures**

From 7/1/2017 to 7/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
07/12/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,680.00
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/12/2017	PALMETTO PROPANE	Energy	498.62
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	513.60
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/12/2017	BARNES PROPANE	Energy	338.17
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	2,568.00
07/12/2017	TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC	Repairs and Maintenance	555.70
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	550.84
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	898.80
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	587.43
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	734.45
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	734.45
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	770.40
07/12/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/12/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	1,836.12
07/12/2017	PURCHASED SERVICE	Travel	508.54
07/12/2017	PURCHASED SERVICE	Travel	466.81
07/12/2017	PURCHASED SERVICE	Travel	453.82
07/12/2017	PURCHASED SERVICE	Travel	438.84
07/12/2017	LEXINGTON PRINTING LLC	Printing and Binding	1,219.80
07/12/2017	CDWG ACCT 305089	Supplies	1,926.00
07/12/2017	CONVERSE COLLEGE	Inst Prog Improvement	140.00
07/12/2017	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,010.91
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-1,167.66
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-17.77
07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	366.24
07/12/2017	SENN BROTHERS INC	Food-summer Feeding	294.00
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	692.55
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-10.11
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-44.79
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-21.02
07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	681.80
07/12/2017	SENN BROTHERS INC	Food-summer Feeding	845.40
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	3,387.65
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-511.13
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-84.04
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-170.28
07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	355.39

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From 7/1/2017 to 7/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
07/12/2017	SENN BROTHERS INC	Food-summer Feeding	1,123.30
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	2,109.59
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-90.75
07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	998.90
07/12/2017	SENN BROTHERS INC	Food-summer Feeding	1,170.60
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	337.14
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-664.87
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-20.22
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-898.20
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-206.90
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-14.07
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-61.45
07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	484.89
07/12/2017	SENN BROTHERS INC	Food-summer Feeding	798.95
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	1,343.88
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-25.57
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-336.88
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-435.23
07/12/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	673.54
07/12/2017	SENN BROTHERS INC	Food-summer Feeding	2,854.00
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	889.12
07/12/2017	SYSCO FOOD SERV OF COLUMBIA	Food-summer Feeding	-12.10
07/12/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	623.05
07/12/2017	PELION HIGH SCHOOL	Pupil Activity	420.00
07/12/2017	T AND T SPORTS	Pupil Activity	143.92
07/12/2017	BOLEY, RANDALL	Pupil Activity	175.00
07/12/2017	BOLEY, RANDALL	Pupil Activity	150.00
07/12/2017	NICHOLS, CHUCK	Pupil Activity	125.00
07/12/2017	WEEKS, MELISSA	Pupil Activity	125.00
07/12/2017	DORMAN HIGH SCHOOL	Pupil Activity	350.00
07/12/2017	PELION HIGH SCHOOL	Pupil Activity	280.00
07/13/2017	PLANK ROAD PUBLISHING	Supplies	109.95
07/13/2017	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	511.97
07/13/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,214.69
07/13/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
07/13/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
07/13/2017	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	48,244.04
07/13/2017	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	2,042.75
07/13/2017	COUNTY OF LEXINGTON	Building	5,412.00
07/13/2017	US INK AND TONER INC	Pupil Activity	715.22
07/13/2017	D AND S MARKETIING SYSTEMS INC	Pupil Activity	1,678.05
07/13/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	106.79
07/13/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	703.00
07/13/2017	T AND T SPORTS	Pupil Activity	250.38
07/13/2017	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	8,250.00
07/17/2017	DELL COMPUTERS	Supplies	114.39
07/17/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	192.60
07/17/2017	DELL COMPUTERS	Supplies	988.25

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From 7/1/2017 to 7/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
07/17/2017	SCHOOL SPECIALTY INC	Supplies	426.40
07/17/2017	US INK AND TONER INC	Supplies	174.96
07/17/2017	BLICK ART MATERIALS LLC	Supplies	165.60
07/17/2017	SCHOOL SPECIALTY INC	Supplies	950.33
07/17/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	235.40
07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	3,273.51
07/17/2017	HEINEMANN	Supplies	239.00
07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
07/17/2017	PLANK ROAD PUBLISHING	Supplies	134.95
07/17/2017	SCHOOL SPECIALTY INC	Supplies	114.06
07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	588.71
07/17/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.68
07/17/2017	DELL COMPUTERS	Supplies	1,004.15
07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	3,533.48
07/17/2017	TRIUNE MARKETING CO	Supplies	1,138.48
07/17/2017	BLICK ART MATERIALS LLC	Supplies	349.01
07/17/2017	ACCURATE LABEL DESIGNS INC	Supplies	550.00
07/17/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	120.38
07/17/2017	BLICK ART MATERIALS LLC	Supplies	112.02
07/17/2017	SCHOOL HEALTH CORP	Supplies	291.75
07/17/2017	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
07/17/2017	SCE&G	Public Utilities	869.44
07/17/2017	SCE&G	Public Utilities	574.64
07/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	133.88
07/17/2017	SCE&G	Public Utilities	640.98
07/17/2017	SCE&G	Public Utilities	10,837.33
07/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	589.90
07/17/2017	SCE&G	Public Utilities	9,554.63
07/17/2017	SCE&G	Public Utilities	25,130.09
07/17/2017	SCE&G	Public Utilities	15,608.12
07/17/2017	CONCRETE SUPPLY CO LLC	Supplies-Maintenace	543.56
07/17/2017	SCE&G	Public Utilities	10,288.79
07/17/2017	SCE&G	Public Utilities	11,303.20
07/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,234.72
07/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	806.35
07/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	140.21
07/17/2017	W W GRAINGER	Supplies-Maintenace	319.51
07/17/2017	SCE&G	Public Utilities	47,318.95
07/17/2017	SCE&G	Public Utilities	12,960.33
07/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
07/17/2017	SCE&G	Public Utilities	12,678.70
07/17/2017	W W GRAINGER	Supplies-Maintenace	601.07
07/17/2017	SCE&G	Public Utilities	19,028.11
07/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,438.08
07/17/2017	SCE&G	Public Utilities	7,359.20
07/17/2017	SCE&G	Public Utilities	3,482.23
07/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84

# Lexington County School District One

## Monthly Expenditures

From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
07/17/2017	SCE&G	Public Utilities	19,676.50
07/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
07/17/2017	SCE&G	Public Utilities	12,482.51
07/17/2017	SCE&G	Public Utilities	10,275.15
07/17/2017	SCE&G	Public Utilities	13,591.51
07/17/2017	SCE&G	Public Utilities	25,237.21
07/17/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
07/17/2017	SCE&G	Public Utilities	70,428.90
07/17/2017	SCE&G	Public Utilities	13,519.24
07/17/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	172.05
07/17/2017	SHI (SOFTWARE HOUSE INTN'L)	Software Renewal/Agreemen	2,457.90
07/17/2017	LANGUAGES UNLIMITED LLC	Other Prof & Tech Service	947.31
07/17/2017	APPLE INC	Technology Supplies	24,396.00
07/17/2017	COMPORIUM	Communication	121.66
07/17/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	653.24
07/17/2017	CENGAGE LEARNING	Pupil Activity	731.25
07/17/2017	REALLY GOOD STUFF	Pupil Activity	191.88
07/17/2017	BRAINPOP.COM LLC	Pupil Activity	1,795.00
07/17/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.65
07/17/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,784.90
07/17/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	1,310.75
07/17/2017	FREY SCIENTIFIC	Pupil Activity	481.48
07/17/2017	GOPHER SPORT PLAY WITH A PURPOSE	Pupil Activity	1,322.74
07/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	366.99
07/18/2017	ROCHESTER 100 INC	Supplies	175.00
07/18/2017	ROCHESTER 100 INC	Supplies	294.00
07/18/2017	SCHOOL SPECIALTY INC	Supplies	254.17
07/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	143.01
07/18/2017	SCHOOL SPECIALTY INC	Supplies	967.97
07/18/2017	ROCHESTER 100 INC	Supplies	550.00
07/18/2017	ROCHESTER 100 INC	Supplies	294.00
07/18/2017	SCHOOL SPECIALTY INC	Supplies	108.86
07/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	108.05
07/18/2017	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
07/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	125.65
07/18/2017	ROCHESTER 100 INC	Supplies	375.00
07/18/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,223.50
07/18/2017	ROCHESTER 100 INC	Supplies	625.00
07/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	151.13
07/18/2017	SCHOOL SPECIALTY INC	Supplies	241.36
07/18/2017	ROCHESTER 100 INC	Supplies	588.00
07/18/2017	SUPER DUPER INC	Supplies	144.41
07/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	740.01
07/18/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	641.63
07/18/2017	BLICK ART MATERIALS LLC	Supplies	137.20
07/18/2017	SCHOOL HEALTH CORP	Supplies	270.08
07/18/2017	BOUND TO STAY BOUND BOOKS INC	Library Books	666.23
07/18/2017	RAPTOR TECHNOLOGIES LLC	Supplies	200.00

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## Monthly Expenditures

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Post Date	Vendor	Description	Amount
07/18/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	1,819.00
07/18/2017	SUPPLY WORKS	Supplies-Maintenace	485.67
07/18/2017	CONCRETE SUPPLY CO LLC	Supplies-Maintenace	543.56
07/18/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	640.97
07/18/2017	CDWG ACCT 305089	Technology Supplies	2,006.25
07/18/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	500.00
07/18/2017	BLICK ART MATERIALS LLC	Pupil Activity	320.25
07/18/2017	B & H PHOTO	Pupil Activity	219.99
07/18/2017	SCHOOL SPECIALTY INC	Pupil Activity	164.91
07/18/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	279.38
07/18/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,234.72
07/18/2017	SCHOOL SPECIALTY INC	Pupil Activity	359.46
07/18/2017	GAMEDAY TURF LLC	Pupil Activity	2,355.00
07/19/2017	SCHOOL SPECIALTY INC	Supplies	277.35
07/19/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	241.01
07/19/2017	SUZUKI MUSIC USA	Supplies	900.00
07/19/2017	US INK AND TONER INC	Supplies	702.96
07/19/2017	SIGN A RAMA	Supplies	606.22
07/19/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	254.65
07/19/2017	SC ECONOMICS	Travel	325.00
07/19/2017	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	1,345.00
07/19/2017	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	425.00
07/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	345.40
07/19/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	171.19
07/19/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
07/19/2017	SUPPLY WORKS	Supplies-Maintenace	531.79
07/19/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
07/19/2017	READABLE INK	Other Prof & Tech Service	1,200.00
07/19/2017	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	1,800.00
07/19/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	360.00
07/19/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	600.00
07/19/2017	SCHOOL SPECIALTY INC	Supplies	101.16
07/19/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	24,144.30
07/19/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	4,651.30
07/19/2017	MAR CONSTRUCTION COMPANY INC	Equipment - Nonexpendable	24,144.30
07/19/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	16,471.34
07/19/2017	FBI CONSTRUCTION INC	Equipment - Nonexpendable	17,653.46
07/20/2017	HOMELEMENT LLC	Supplies	1,080.15
07/20/2017	LEXINGTON PRINTING LLC	Supplies	844.23
07/20/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	314.08
07/20/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	115.00
07/20/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,620.50
07/20/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	28,090.00
07/20/2017	LEXINGTON PRINTING LLC	Printing and Binding	929.83
07/20/2017	DATA MANAGEMENT INC	Software Renewal/Agreemen	144,450.00
07/20/2017	LENOVO US	Technology Supplies	374.50
07/20/2017	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	8,316.00
07/20/2017	COUNTY OF LEXINGTON	Improv Other Than Bldg	2,299.00

# Lexington County School District One

## Monthly Expenditures

From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
07/20/2017	EDCON INC	Building	858,648.48
07/20/2017	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	1,631.65
07/20/2017	SOUTHWEST STRINGS	Pupil Activity	1,973.74
07/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	273.35
07/24/2017	SCHOOL SPECIALTY INC	Supplies	161.27
07/24/2017	DELL COMPUTERS	Supplies	394.02
07/24/2017	PLAYPOSIT INC	Software Renewal/Agreemen	1,995.00
07/24/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	139.65
07/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	763.71
07/24/2017	BLICK ART MATERIALS LLC	Supplies	301.70
07/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	4,216.66
07/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	159.67
07/24/2017	SCHOOL SPECIALTY INC	Supplies	178.29
07/24/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
07/24/2017	PURCHASED SERVICE	Travel	310.50
07/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	287.83
07/24/2017	W W GRAINGER	Supplies-Maintenace	369.99
07/24/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
07/24/2017	W W GRAINGER	Supplies-Maintenace	1,797.60
07/24/2017	LOWE'S	Supplies-Maintenace	1,727.03
07/24/2017	W W GRAINGER	Supplies-Maintenace	2,696.40
07/24/2017	GE APPLIANCES	Supplies-Maintenace	621.00
07/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	615.90
07/24/2017	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	1,337.50
07/24/2017	W W GRAINGER	Supplies-Maintenace	267.44
07/24/2017	W W GRAINGER	Supplies-Maintenace	1,198.80
07/24/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	770.40
07/24/2017	OUTDOOR EQUIPMENT DISTRIBUTORS INC	Supplies-Maintenace	495.98
07/24/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	406.26
07/24/2017	W W GRAINGER	Supplies-Maintenace	259.57
07/24/2017	SERVICE PRINTING CO INC	Printing and Binding	2,101.48
07/24/2017	OEM OPTIC	Technology Supplies	265.36
07/24/2017	SCHOOL SPECIALTY INC	Pupil Activity	351.99
07/24/2017	ALERT SERVICES INC	Pupil Activity	3,569.18
07/24/2017	POSTNET	Pupil Activity	292.95
07/24/2017	SWEET MAGNOLIAS CATERING	Pupil Activity	250.00
07/24/2017	SWEET MAGNOLIAS CATERING	Pupil Activity	599.20
07/25/2017	SCHOOL SPECIALTY INC	Supplies	144.86
07/25/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,921.72
07/25/2017	ULTIMATE OFFICE INC	Supplies	209.85
07/25/2017	MCNAIR LAW FIRM PA	Legal Services	7,294.84
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	187.78
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	192.60
07/25/2017	REBEL YELL INC	Supplies-Maintenace	224.70
07/25/2017	W W GRAINGER	Supplies-Maintenace	840.90
07/25/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	283.34
07/25/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	747.80
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	322.61

**Lexington County School District One**

**Monthly Expenditures**

**From 7/1/2017 to 7/31/2017**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	134.82
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,508.70
07/25/2017	W W GRAINGER	Supplies-Maintenace	900.92
07/25/2017	W W GRAINGER	Supplies-Maintenace	539.28
07/25/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
07/25/2017	W W GRAINGER	Supplies-Maintenace	381.35
07/25/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	13,162.00
07/25/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	10,530.00
07/25/2017	W W GRAINGER	Supplies-Maintenace	719.04
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,316.10
07/25/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	6,784.00
07/25/2017	REBEL YELL INC	Supplies-Maintenace	224.70
07/25/2017	W W GRAINGER	Supplies-Maintenace	876.05
07/25/2017	W W GRAINGER	Supplies-Maintenace	2,242.93
07/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,316.10
07/25/2017	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	294.00
07/25/2017	HELP/SYSTEMS	Software Renewal/Agreemen	1,517.00
07/25/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	106.19
07/25/2017	FREESTYLE PHOTOGRAPHIC SUPPLIES	Pupil Activity	486.46
07/25/2017	SCHOOL SPECIALTY INC	Pupil Activity	125.41
07/25/2017	BRAINPOP.COM LLC	Pupil Activity	1,795.00
07/25/2017	IXL LEARNING	Pupil Activity	3,250.00
07/25/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	353.15
07/25/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	163.00
07/25/2017	BSN SPORTS	Pupil Activity	2,492.61
07/26/2017	SCHOOL MATE	Supplies	765.00
07/26/2017	SCHOOL SPECIALTY INC	Supplies	1,287.90
07/26/2017	DELL COMPUTERS	Supplies	2,984.78
07/26/2017	PURCHASED SERVICE	Travel	397.58
07/26/2017	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Dues and Fees	36,243.00
07/26/2017	PURCHASED SERVICE	Legal Services	3,500.00
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	PURCHASED SERVICE	Travel	497.97
07/26/2017	FORMS AND SUPPLY INC (FSI)	Supplies	135.77
07/26/2017	AW CANVAS AND UPHOLSTRY ISA GRIP RITE LLC	Repairs and Maintenance	728.50
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	994.49
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	147.65
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	1,101.03

# Lexington County School District One

## Monthly Expenditures

From 7/1/2017 to 7/31/2017

Post Date	Vendor	Description	Amount
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	CK SUPPLY	Supplies-Maintenace	435.53
07/26/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	102.15
07/26/2017	BANK AND BUSINESS SYSTEMS	Repairs and Maintenance	390.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	680.52
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	494.88
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	494.87
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	W W GRAINGER	Supplies-Maintenace	1,610.58
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	1,650.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	550.00
07/26/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/26/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	563.00
07/26/2017	PURCHASED SERVICE	Travel	454.89
07/26/2017	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	1,955.00
07/26/2017	PURCHASED SERVICE	Travel	379.50
07/26/2017	PURCHASED SERVICE	Travel	371.28
07/26/2017	FEDEX	Supplies	385.83
07/26/2017	LENOVO US	Technology Supplies	2,996.00
07/26/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	276.67
07/26/2017	SCHOOL SPECIALTY INC	Supplies	729.09
07/26/2017	SCHOOL SPECIALTY INC	Supplies	972.12
07/26/2017	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Inst Prog Improvement	7,500.00
07/26/2017	CAPITOL TOURS	Travel	110.15
07/26/2017	CAROLINA TESOL	Travel	265.00
07/26/2017	PURCHASED SERVICE	Travel	148.30
07/26/2017	PURCHASED SERVICE	Travel	568.74
07/26/2017	US SCHOOL SUPPLY INC	Pupil Activity	436.05

**Lexington County School District One**

**Monthly Expenditures**

**From 7/1/2017 to 7/31/2017**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
07/26/2017	ANOTHER PRINTER	Pupil Activity	1,472.52
07/26/2017	PERFECTION LEARING CORP	Pupil Activity	1,189.89
07/26/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	1,373.00
07/27/2017	SCHOOL SPECIALTY INC	Supplies	653.05
07/27/2017	SCHOOL SPECIALTY INC	Supplies	364.36
07/27/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	1,459.68
07/27/2017	UNITED STATES TREASURY	Dues and Fees	221.47
07/27/2017	BREWER CO INC F AND E CHECK PROTECTOR CO	Software Renewal/Agreemen	1,499.00
07/27/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	104.93
07/31/2017	SCE&G	Public Utilities	14,949.28
07/31/2017	SCE&G	Public Utilities	45,780.75
07/31/2017	SCE&G	Public Utilities	5,699.77
07/31/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	778.54
07/31/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	443.81
07/31/2017	SCE&G	Public Utilities	14,418.37
07/31/2017	SCE&G	Public Utilities	9,673.13
07/31/2017	SCE&G	Public Utilities	16,480.01
07/31/2017	SCE&G	Public Utilities	9,153.32
07/31/2017	SCE&G	Public Utilities	10,475.64
07/31/2017	SCE&G	Public Utilities	14,125.30
07/31/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	417.12
07/31/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	745.79
07/31/2017	SCE&G	Public Utilities	173.40
07/31/2017	SCE&G	Public Utilities	7,880.50
07/31/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	409.31