

Lexington County School District One

Monthly Expenditures

From 7/1/2016 to 7/31/2016

Post Date	Vendor	Description	Amount
07/05/2016	PURCHASED SERVICE	Travel	288.00
07/05/2016	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Dues and Fees	35,439.75
07/05/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/05/2016	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	1,345.00
07/05/2016	SC ASSOCIATION CERTIFIED PUBLIC ACCOUNTANTS	Dues and Fees	920.00
07/05/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,344.00
07/05/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,976.00
07/05/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/05/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/05/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/05/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/05/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/05/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/05/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
07/05/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
07/05/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,976.00
07/05/2016	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Inst Prog Improvement	7,500.00
07/05/2016	PURCHASED SERVICE	Travel	820.62
07/05/2016	LEXINGTON ELEMENTARY SCHOOL	Pupil Activity	220.00
07/06/2016	PURCHASED SERVICE	Travel	626.20
07/06/2016	ACE GLASS CO INC	Repairs and Maintenance	125.00
07/06/2016	TV EYES INC	Other Prof & Tech Service	1,800.00
07/06/2016	COMPORIUM	Communication	12,803.63
07/06/2016	COMPORIUM	Communication	5,934.86
07/06/2016	COMPORIUM	Communication	2,046.44
07/06/2016	COMPORIUM	Communication	3,771.71
07/06/2016	COMPORIUM	Communication	1,980.06
07/06/2016	COMPORIUM	Communication	3,116.06
07/06/2016	COMPORIUM	Communication	2,640.87
07/06/2016	COMPORIUM	Communication	1,192.97
07/06/2016	COMPORIUM	Communication	2,838.67
07/06/2016	COMPORIUM	Communication	1,901.21
07/06/2016	COMPORIUM	Communication	2,217.05
07/06/2016	COMPORIUM	Communication	2,029.64
07/06/2016	COMPORIUM	Communication	2,353.48
07/06/2016	COMPORIUM	Communication	2,288.28
07/06/2016	COMPORIUM	Communication	2,877.77
07/06/2016	COMPORIUM	Communication	5,732.07
07/06/2016	COMPORIUM	Communication	2,344.06
07/06/2016	COMPORIUM	Communication	2,458.82
07/06/2016	COMPORIUM	Communication	2,398.08
07/06/2016	COMPORIUM	Communication	2,244.92
07/06/2016	COMPORIUM	Communication	2,512.68
07/06/2016	COMPORIUM	Communication	3,137.83
07/06/2016	COMPORIUM	Communication	2,515.70
07/06/2016	COMPORIUM	Communication	2,409.51
07/06/2016	COMPORIUM	Communication	2,413.43
07/06/2016	COMPORIUM	Communication	1,929.02

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Post Date	Vendor	Description	Amount
07/06/2016	COMPORIUM	Communication	1,821.87
07/06/2016	COMPORIUM	Communication	2,045.77
07/06/2016	COMPORIUM	Communication	2,255.58
07/06/2016	COMPORIUM	Communication	2,753.29
07/06/2016	COMPORIUM	Communication	6,723.36
07/06/2016	COMPORIUM	Communication	2,828.20
07/06/2016	HEINEMANN	Travel	895.00
07/06/2016	PURCHASED SERVICE	Travel	206.50
07/06/2016	PURCHASED SERVICE	Travel	206.50
07/07/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	16,517.00
07/07/2016	PLANK ROAD PUBLISHING	Supplies	134.95
07/11/2016	ROCHESTER 100 INC	Supplies	162.50
07/11/2016	ROCHESTER 100 INC	Supplies	550.00
07/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	575.66
07/11/2016	ROCHESTER 100 INC	Supplies	350.00
07/11/2016	JW PEPPER	Supplies	105.49
07/11/2016	APPLE INC	Technology Supplies	442.98
07/11/2016	NASCO	Supplies	1,175.55
07/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
07/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	148.61
07/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	125.08
07/11/2016	BATES BROKERS INC	Other Objects	259,020.00
07/11/2016	CRANDALL CORPORATION	Other Property Services	112.11
07/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	1,691.24
07/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	501.62
07/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	300.97
07/11/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	255.00
07/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
07/11/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	687.80
07/11/2016	ACE GLASS CO INC	Repairs and Maintenance	125.00
07/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	627.02
07/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
07/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
07/11/2016	PALMETTO MICROFILM SYSTEMS INC	Software Renewal/Agreemen	13,645.00
07/11/2016	MONOPRICE.COM	Technology Supplies	237.50
07/11/2016	JW PEPPER	Pupil Activity	101.25
07/11/2016	CAMCOR	Pupil Activity	246.52
07/11/2016	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	Pupil Activity	573.44
07/11/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	133.75
07/11/2016	IVEY SALES ASSOC	Pupil Activity	1,180.00
07/13/2016	SCHOOL SPECIALTY INC	Supplies	-0.17
07/13/2016	US INK AND TONER INC	Supplies	492.99
07/13/2016	SCHOOL SPECIALTY INC	Supplies	141.83
07/13/2016	US INK AND TONER INC	Supplies	128.09
07/13/2016	FORMS AND SUPPLY INC (FSI)	Supplies	135.15
07/13/2016	SCHOOL SPECIALTY INC	Supplies	107.60
07/13/2016	US INK AND TONER INC	Supplies	586.39
07/13/2016	PLANK ROAD PUBLISHING	Supplies	109.95

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Post Date	Vendor	Description	Amount
07/13/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,007.39
07/13/2016	US INK AND TONER INC	Supplies	1,197.78
07/13/2016	SCHOOL SPECIALTY INC	Supplies	865.10
07/13/2016	US INK AND TONER INC	Supplies	560.14
07/13/2016	FORMS AND SUPPLY INC (FSI)	Supplies	112.78
07/13/2016	SCHOOL SPECIALTY INC	Supplies	123.15
07/13/2016	US INK AND TONER INC	Supplies	123.37
07/13/2016	FORMS AND SUPPLY INC (FSI)	Supplies	3,264.05
07/13/2016	SCHOOL SPECIALTY INC	Supplies	255.12
07/13/2016	US INK AND TONER INC	Supplies	1,908.92
07/13/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
07/13/2016	FORMS AND SUPPLY INC (FSI)	Supplies	135.14
07/13/2016	VIRTUAL ENTERPRISES INTERNATL	Dues and Fees	1,400.00
07/13/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
07/13/2016	RAPTOR TECHNOLOGIES LLC	Supplies	192.00
07/13/2016	US INK AND TONER INC	Supplies	669.23
07/13/2016	BLICK ART MATERIALS LLC	Supplies	228.00
07/13/2016	SCHOOL SPECIALTY INC	Supplies	362.93
07/13/2016	SC ASSOCIATION AGRICULTURAL EDUCATORS	Travel	175.00
07/13/2016	WINGATE BY WYNDHAM	Travel	329.67
07/13/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	9,500.00
07/13/2016	SCHOOL HEALTH CORP	Supplies	51.49
07/13/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	1,017.71
07/13/2016	EBSCO	Periodicals	261.85
07/13/2016	HP INC	Technology Supplies	1,560.37
07/13/2016	US INK AND TONER INC	Supplies	128.09
07/13/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
07/13/2016	EA SERVICES INC	Repairs and Maintenance	764.00
07/13/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/13/2016	BLUEGRASS MATERIALS COMPANY LLC	Supplies-Maintenace	216.60
07/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	1,648.34
07/13/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	2,020.80
07/13/2016	EA SERVICES INC	Repairs and Maintenance	168.00
07/13/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	1,070.00
07/13/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	404.16
07/13/2016	EA SERVICES INC	Repairs and Maintenance	168.00
07/13/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	769.22
07/13/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	505.20
07/13/2016	EA SERVICES INC	Repairs and Maintenance	2,756.33
07/13/2016	TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC	Repairs and Maintenance	384.00
07/13/2016	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,072.64
07/13/2016	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,795.92
07/13/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/13/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
07/13/2016	TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC	Repairs and Maintenance	516.93
07/13/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,010.40

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Post Date	Vendor	Description	Amount
07/13/2016	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,235.20
07/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
07/13/2016	EA SERVICES INC	Repairs and Maintenance	168.00
07/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
07/13/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	846.91
07/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
07/13/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	627.02
07/13/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	577.37
07/13/2016	EA SERVICES INC	Repairs and Maintenance	2,656.33
07/13/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	714.28
07/13/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	931.97
07/13/2016	EA SERVICES INC	Repairs and Maintenance	207.00
07/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
07/13/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	505.20
07/13/2016	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	2,651.40
07/13/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	433.03
07/13/2016	EA SERVICES INC	Repairs and Maintenance	429.00
07/13/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	230.00
07/13/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/13/2016	EA SERVICES INC	Repairs and Maintenance	400.00
07/13/2016	EA SERVICES INC	Repairs and Maintenance	220.00
07/13/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
07/13/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
07/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
07/13/2016	SHERWIN WILLIAMS	Supplies-Maintenace	437.52
07/13/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	808.32
07/13/2016	EA SERVICES INC	Repairs and Maintenance	325.00
07/13/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	700.00
07/13/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	3,727.88
07/13/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	2,041.77
07/13/2016	ANOTHER PRINTER	Printing and Binding	265.90
07/13/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	580.00
07/13/2016	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,100.00
07/13/2016	COMPORIUM	Communication	240.71
07/13/2016	SENN BROTHERS INC	Produce	414.00
07/13/2016	SENN BROTHERS INC	Produce	796.00
07/13/2016	SENN BROTHERS INC	Produce	509.00
07/13/2016	SENN BROTHERS INC	Produce	2,827.00
07/13/2016	SENN BROTHERS INC	Produce	1,104.50
07/13/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	107.11
07/13/2016	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	416.50
07/13/2016	PREMIER AGENDAS LLC	Pupil Activity	2,226.94
07/13/2016	SCHOOL SPECIALTY INC	Pupil Activity	120.80
07/13/2016	CHANNING BETE COMPANY	Pupil Activity	1,322.17
07/13/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	109.57
07/13/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	500.00

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Post Date	Vendor	Description	Amount
07/13/2016	FCA (FELLOW OF CHRISTIAN ATH) SOUTH CAROLINA/MIDL	Pupil Activity	7,250.00
07/13/2016	BROOKLAND CAYCE HIGH SCHOOL	Pupil Activity	250.00
07/13/2016	IRMO HIGH SCHOOL	Pupil Activity	225.00
07/13/2016	IRMO HIGH SCHOOL	Pupil Activity	450.00
07/13/2016	SUMTER HIGH SCHOOL	Pupil Activity	150.00
07/13/2016	MID CAROLINA HIGH SCHOOL	Pupil Activity	150.00
07/13/2016	HELLE, COREY	Pupil Activity	1,020.00
07/14/2016	SCHOOL SPECIALTY INC	Supplies	-15.82
07/14/2016	TRIUNE MARKETING CO	Supplies	1,273.30
07/14/2016	HP INC	Technology Supplies	1,316.69
07/14/2016	TRIUNE MARKETING CO	Supplies	339.73
07/14/2016	PURCHASE POWER	Supplies	1,000.00
07/14/2016	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
07/14/2016	ADVANCE EDUCATION INC	Dues and Fees	2,250.00
07/14/2016	MANSFIELD OIL CO	Supplies-Maintenace	4,148.19
07/14/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	1,881.06
07/14/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
07/14/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	627.02
07/14/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	752.42
07/14/2016	METALS AND ALLOYS CO LLC	Supplies-Maintenace	361.19
07/14/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
07/14/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
07/14/2016	SCHOOL SPECIALTY INC	Supplies	461.82
07/14/2016	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	4,895.66
07/14/2016	PURCHASED SERVICE	Travel	747.58
07/14/2016	PURCHASED SERVICE	Travel	206.50
07/14/2016	FBI CONSTRUCTION INC	Building	114,028.15
07/14/2016	LS3P ASSOCIATED LTD	Building	733.70
07/14/2016	BORDEN DAIRY CO OF SC LLC	Milk	102.75
07/14/2016	BORDEN DAIRY CO OF SC LLC	Milk	593.47
07/14/2016	BORDEN DAIRY CO OF SC LLC	Milk	841.29
07/14/2016	BORDEN DAIRY CO OF SC LLC	Milk	652.32
07/14/2016	HP INC	Pupil Activity	115.57
07/14/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	3,781.00
07/14/2016	PURCHASED SERVICE	Other Objects	100.69
07/18/2016	BLICK ART MATERIALS LLC	Supplies	1,064.70
07/18/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	131.25
07/18/2016	LAKESHORE LEARNING MATERIALS	Supplies	-26.75
07/18/2016	SCHOOL SPECIALTY INC	Supplies	661.45
07/18/2016	SERVPRO	Repairs and Maintenance	1,904.95
07/18/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	182.34
07/18/2016	SCHOOL SPECIALTY INC	Supplies	438.50
07/18/2016	FORMS AND SUPPLY INC (FSI)	Supplies	429.49
07/18/2016	APPLE INC	Technology Supplies	147.66
07/18/2016	SCE&G	Public Utilities	1,455.85
07/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	170.13
07/18/2016	GECP (GENERAL ELECTRIC)	Supplies	222.56
07/18/2016	W W GRAINGER	Supplies	492.95

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Post Date	Vendor	Description	Amount
07/18/2016	SCE&G	Public Utilities	104.33
07/18/2016	SCE&G	Public Utilities	10,911.53
07/18/2016	ANIXTER INC	Supplies-Maintenace	864.24
07/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	483.97
07/18/2016	SCE&G	Public Utilities	10,229.37
07/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	120.70
07/18/2016	SCE&G	Public Utilities	28,973.66
07/18/2016	SCE&G	Public Utilities	15,699.70
07/18/2016	ANIXTER INC	Supplies-Maintenace	181.80
07/18/2016	SCE&G	Public Utilities	10,122.56
07/18/2016	SCE&G	Public Utilities	11,345.49
07/18/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
07/18/2016	SCE&G	Public Utilities	50,340.91
07/18/2016	ANIXTER INC	Supplies-Maintenace	344.96
07/18/2016	SCE&G	Public Utilities	10,296.08
07/18/2016	SCE&G	Public Utilities	13,737.84
07/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	513.07
07/18/2016	SCE&G	Public Utilities	18,551.23
07/18/2016	ANIXTER INC	Supplies-Maintenace	701.07
07/18/2016	SCE&G	Public Utilities	8,868.59
07/18/2016	SCE&G	Public Utilities	3,243.86
07/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	224.70
07/18/2016	SCE&G	Public Utilities	19,375.50
07/18/2016	SCE&G	Public Utilities	12,210.14
07/18/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
07/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	336.28
07/18/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
07/18/2016	SCE&G	Public Utilities	9,565.14
07/18/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
07/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	695.25
07/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	695.24
07/18/2016	SCE&G	Public Utilities	14,448.44
07/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
07/18/2016	W W GRAINGER	Supplies-Maintenace	479.51
07/18/2016	SCE&G	Public Utilities	21,801.92
07/18/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
07/18/2016	SCE&G	Public Utilities	80,393.35
07/18/2016	SUPPLY WORKS	Supplies-Maintenace	796.62
07/18/2016	SCE&G	Public Utilities	11,402.09
07/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
07/18/2016	SCE&G	Public Utilities	205.19
07/18/2016	THE STATE (ADS ONLY)	Advertising	2,400.00
07/18/2016	ANOTHER PRINTER	Printing and Binding	576.28
07/18/2016	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	205.59
07/18/2016	READABLE INK	Other Prof & Tech Service	1,260.00
07/18/2016	FORMS AND SUPPLY INC (FSI)	Supplies	867.76
07/18/2016	FORMS AND SUPPLY INC (FSI)	Supplies	556.61
07/18/2016	HEINEMANN	Supplies	1,325.85

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Post Date	Vendor	Description	Amount
07/18/2016	IN TUNE MONTHLY	Pupil Activity	328.50
07/18/2016	BAUDVILLE COMPUTER PRODUCTS	Pupil Activity	159.70
07/18/2016	TRUSTUS THEATRE	Inst Prog Improvement	965.80
07/18/2016	HEINEMANN	Supplies	3,914.19
07/19/2016	BLICK ART MATERIALS LLC	Supplies	441.20
07/19/2016	SCHOOL SPECIALTY INC	Supplies	117.45
07/19/2016	SCHOOL SPECIALTY INC	Supplies	553.99
07/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,395.62
07/19/2016	ROCHESTER 100 INC	Supplies	875.00
07/19/2016	SUPER DUPER INC	Supplies	104.84
07/19/2016	BLICK ART MATERIALS LLC	Supplies	159.21
07/19/2016	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	357.00
07/19/2016	BLICK ART MATERIALS LLC	Supplies	798.60
07/19/2016	GEIGER CAROLINAS	Supplies	438.70
07/19/2016	WILLIAM V MACGILL AND CO	Supplies	894.10
07/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	967.69
07/19/2016	RIDGILL, IWANA G	Other Objects	1,200.00
07/19/2016	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	990.00
07/19/2016	LORICK, STAN	Repairs and Maintenance	250.00
07/19/2016	SC DEPARTMENT OF CORRECTIONS	Supplies-Maintenace	108.00
07/19/2016	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	4,402.08
07/19/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	639.97
07/19/2016	W W GRAINGER	Supplies-Maintenace	457.77
07/19/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	2,165.15
07/19/2016	W W GRAINGER	Supplies-Maintenace	364.87
07/19/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
07/19/2016	W W GRAINGER	Supplies-Maintenace	234.44
07/19/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
07/19/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	5,914.20
07/19/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	561.54
07/19/2016	SCHOOL SPECIALTY INC	Pupil Activity	195.55
07/19/2016	US INK AND TONER INC	Pupil Activity	1,415.93
07/20/2016	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	3,976.00
07/20/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	269.50
07/20/2016	ANOTHER PRINTER	Printing and Binding	400.00
07/20/2016	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,191.13
07/20/2016	YOUTHLIGHT INC	Supplies	152.96
07/20/2016	HP INC	Technology Supplies	1,560.37
07/20/2016	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
07/20/2016	DELL COMPUTERS	Technology Supplies	612.84
07/20/2016	DELL COMPUTERS	Technology Supplies	367.71
07/20/2016	W E BAKER AND SON INC	Equipment - Nonexpendable	60,435.00
07/20/2016	US FOODS	Food	3,721.50
07/20/2016	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	179.76
07/21/2016	SCHOOL SPECIALTY INC	Supplies	360.89
07/21/2016	SCHOOL SPECIALTY INC	Supplies	473.70
07/21/2016	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	2,793.00
07/21/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	133.77

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Post Date	Vendor	Description	Amount
07/21/2016	SCHOOL SPECIALTY INC	Supplies	226.42
07/21/2016	UNIVERSITY OF SOUTH CAROLINA	Supplies	160.50
07/21/2016	SCHOOL SPECIALTY INC	Supplies	300.22
07/21/2016	LANCASTER TOURS	Pupil Transportation	412.50
07/21/2016	LEXINGTON PRINTING LLC	Supplies	302.81
07/21/2016	MACKIN LIBRARY MEDIA	Library Books	1,088.15
07/21/2016	PURCHASED SERVICE	Travel	100.44
07/21/2016	PURCHASED SERVICE	Travel	438.55
07/21/2016	PURCHASED SERVICE	Travel	468.75
07/21/2016	PURCHASED SERVICE	Travel	468.75
07/21/2016	PURCHASED SERVICE	Travel	128.52
07/21/2016	PURCHASED SERVICE	Travel	468.75
07/21/2016	PURCHASED SERVICE	Travel	468.75
07/21/2016	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Dues and Fees	150.00
07/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	150.87
07/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	869.38
07/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	235.40
07/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	708.77
07/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	726.53
07/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	517.88
07/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
07/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	492.20
07/21/2016	CDWG ACCT 305089	Technology Supplies	2,499.78
07/21/2016	GEIGER CAROLINAS	Supplies	125.19
07/21/2016	CASH	Other Objects	300.00
07/21/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	218.81
07/21/2016	CASH	Other Objects	300.00
07/21/2016	CASH	Other Objects	125.00
07/21/2016	CASH	Other Objects	125.00
07/21/2016	CASH	Other Objects	125.00
07/21/2016	CASH	Other Objects	350.00
07/21/2016	T AND T SPORTS	Pupil Activity	1,722.70
07/21/2016	PURCHASED SERVICE	Travel	118.80
07/21/2016	HEINEMANN	Supplies	9,518.97
07/25/2016	US SCHOOL SUPPLY INC	Supplies	413.10
07/25/2016	KAEDEN BOOKS	Supplies	434.00
07/25/2016	SCHOOL SPECIALTY INC	Supplies	475.63
07/25/2016	SUZUKI MUSIC USA	Supplies	675.00
07/25/2016	SCHOOL SPECIALTY INC	Supplies	815.63
07/25/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	172.12
07/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	394.84
07/25/2016	US INK AND TONER INC	Supplies	500.10
07/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	3,471.29
07/25/2016	SCHOOL SPECIALTY INC	Supplies	102.15
07/25/2016	US INK AND TONER INC	Supplies	1,940.58
07/25/2016	SCHOOL SPECIALTY INC	Supplies	4,374.44
07/25/2016	SCHOOL SPECIALTY INC	Supplies	1,541.06
07/25/2016	US INK AND TONER INC	Supplies	585.80

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Post Date	Vendor	Description	Amount
07/25/2016	MASTER GRINDING AMD SECURITY LLC	Supplies	500.00
07/25/2016	LEXINGTON PRINTING LLC	Printing and Binding	188.32
07/25/2016	THE TROPHY & AWARDS CENTER	Supplies	127.87
07/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	297.31
07/25/2016	CHANNING BETE COMPANY	Supplies-Instruction	165.00
07/25/2016	NASCO	Supplies-Instruction	107.60
07/25/2016	METAL PREP	Supplies	140.00
07/25/2016	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
07/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	110.17
07/25/2016	US INK AND TONER INC	Supplies	678.92
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,350.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/25/2016	W W GRAINGER	Supplies-Maintenace	1,719.42
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	725.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	125.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/25/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	259.72
07/25/2016	W W GRAINGER	Supplies-Maintenace	364.65
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/25/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,300.05
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	250.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/25/2016	W W GRAINGER	Supplies-Maintenace	332.56
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/25/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	433.35
07/25/2016	W W GRAINGER	Supplies-Maintenace	382.21
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
07/25/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/25/2016	W W GRAINGER	Supplies-Maintenace	457.22
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
07/25/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12

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Post Date	Vendor	Description	Amount
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/25/2016	W W GRAINGER	Supplies-Maintenace	976.80
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/25/2016	SPICER ONCALL SERVICES	Repairs and Maintenance	281.25
07/25/2016	W W GRAINGER	Supplies-Maintenace	590.10
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/25/2016	SPICER ONCALL SERVICES	Repairs and Maintenance	281.25
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	1,650.00
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	550.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	350.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/25/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	188.32
07/25/2016	W W GRAINGER	Supplies-Maintenace	619.63
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/25/2016	W W GRAINGER	Supplies-Maintenace	1,099.74
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,100.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	550.00
07/25/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	781.10
07/25/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	300.00
07/25/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
07/25/2016	BREWER CO INC F AND E CHECK PROTECTOR CO	Software Renewal/Agreemen	1,603.93
07/25/2016	DELL COMPUTERS	Technology Supplies	1,418.71
07/25/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	939.46
07/25/2016	PRECISION FIRE SOLUTIONS	Building	103,279.25
07/25/2016	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	4,375.00
07/25/2016	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	3,955.00
07/25/2016	CAMCOR	Pupil Activity	265.35
07/25/2016	SC DEPARTMENT OF CORRECTIONS	Pupil Activity	295.45
07/25/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,072.38
07/25/2016	ANOTHER PRINTER	Pupil Activity	1,634.03
07/25/2016	BOOKSOURCE	Pupil Activity	486.85
07/25/2016	PERMA BOUND BOOKS	Pupil Activity	1,493.40
07/25/2016	SCHOOL SPECIALTY INC	Pupil Activity	375.47
07/25/2016	MSC INDUSTRIAL SUPPLY CO	Supplies	161.17
07/26/2016	DELL COMPUTERS	Supplies	592.11
07/26/2016	DELL COMPUTERS	Supplies	592.10
07/26/2016	EXCENT CORPORATION	Software Renewal/Agreemen	27,928.00

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Post Date	Vendor	Description	Amount
07/26/2016	HEINEMANN	Supplies	2,150.00
07/26/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	675.00
07/26/2016	ANOTHER PRINTER	Printing and Binding	373.63
07/26/2016	DELL COMPUTERS	Supplies	761.53
07/26/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,873.21
07/26/2016	BLICK ART MATERIALS LLC	Supplies	902.57
07/26/2016	SCHOOL SPECIALTY INC	Supplies	1,077.79
07/26/2016	VIF PROGRAM	Other Prof & Tech Service	16,720.00
07/26/2016	PURCHASED SERVICE	Travel	630.20
07/26/2016	W W GRAINGER	Supplies	2,812.95
07/26/2016	DELL COMPUTERS	Supplies	203.37
07/26/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	117.00
07/26/2016	W W GRAINGER	Supplies-Maintenace	190.81
07/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,177.75
07/26/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	683.52
07/26/2016	SUPPLY WORKS	Supplies-Maintenace	404.73
07/26/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	22,852.00
07/26/2016	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	117.70
07/26/2016	CAROLINA WATER SERVICE INC	Public Utilities	2,308.51
07/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	564.43
07/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	278.20
07/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	713.04
07/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	823.90
07/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	858.14
07/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	517.66
07/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	892.59
07/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	505.04
07/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	295.32
07/26/2016	DELL COMPUTERS	Technology Equipment D F	10,106.37
07/26/2016	HUDL	Pupil Activity	1,800.00
07/26/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	737.00
07/26/2016	AMERICAN CHEER XTREME (ACX)	Pupil Activity	1,015.00
07/27/2016	HEINEMANN	Supplies	5,395.50
07/27/2016	LEXINGTON SCHOOL DISTRICT FOUR	Tuition-LEA	340.75
07/27/2016	FORMS AND SUPPLY INC (FSI)	Supplies	3,586.43
07/27/2016	SCHOOL SPECIALTY INC	Supplies	210.31
07/27/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	3,900.00
07/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	102.33
07/27/2016	SPIRITWEAR.COM	Supplies	1,464.80
07/27/2016	KIMBALL MIDWEST	Supplies	503.26
07/27/2016	LRADAC	Other Prof & Tech Service	3,075.29
07/27/2016	CENTERPLATE	Other Objects	697.95
07/27/2016	MEAD & HUNT INC	Other Prof & Tech Service	261.25
07/27/2016	PRICES COUNTRY STORE	Supplies-Maintenace	845.80
07/27/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/27/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	113.42
07/27/2016	PRICES COUNTRY STORE	Supplies-Maintenace	609.37
07/27/2016	W W GRAINGER	Supplies-Maintenace	1,076.94

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Post Date	Vendor	Description	Amount
07/27/2016	PRICES COUNTRY STORE	Supplies-Maintenace	727.60
07/27/2016	OTIS ELEVATOR CO	Repairs and Maintenance	6,892.34
07/27/2016	PRICES COUNTRY STORE	Supplies-Maintenace	127.33
07/27/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/27/2016	PRICES COUNTRY STORE	Supplies-Maintenace	254.66
07/27/2016	PRICES COUNTRY STORE	Supplies-Maintenace	627.56
07/27/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	203.84
07/27/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
07/27/2016	PRICES COUNTRY STORE	Supplies-Maintenace	527.51
07/27/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	203.83
07/27/2016	W W GRAINGER	Supplies-Maintenace	119.63
07/27/2016	W W GRAINGER	Supplies-Maintenace	388.61
07/27/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	19,988.00
07/27/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	132.68
07/27/2016	PRICES COUNTRY STORE	Supplies-Maintenace	127.33
07/27/2016	SUPPLY WORKS	Supplies-Maintenace	531.79
07/27/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	19,833.00
07/27/2016	PRICES COUNTRY STORE	Supplies-Maintenace	127.33
07/27/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	180.17
07/27/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	5,576.00
07/27/2016	PRICES COUNTRY STORE	Supplies-Maintenace	127.33
07/27/2016	PRICES COUNTRY STORE	Supplies-Maintenace	609.37
07/27/2016	SHERWIN WILLIAMS	Supplies-Maintenace	652.32
07/27/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
07/27/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	116.20
07/27/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	398.20
07/27/2016	SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP	Travel	1,770.00
07/27/2016	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	1,268.30
07/27/2016	EMPOWERING WRITERS LLC	Software Renewal/Agreemen	1,800.00
07/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	126.00
07/27/2016	CASH	Pupil Activity	550.00
07/27/2016	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	467.78
07/27/2016	BRAINPOP.COM LLC	Pupil Activity	2,295.00
07/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	160.65
07/27/2016	SCBDA (SC BAND DIRECTORS ASSN)	Pupil Activity	250.00
07/27/2016	MSC INDUSTRIAL SUPPLY CO	Supplies	1,957.44
07/28/2016	PATRICIA SPIRITWEAR	Supplies	1,296.24
07/28/2016	SCHOOL SPECIALTY INC	Supplies	162.57
07/28/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
07/28/2016	THE TROPHY & AWARDS CENTER	Supplies	722.25
07/28/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	999.00
07/28/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	179.99
07/28/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	11,190.01
07/28/2016	FORMS AND SUPPLY INC (FSI)	Supplies	125.66
07/28/2016	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	25,798.50
07/28/2016	SC DEPARTMENT OF CORRECTIONS	Supplies-Maintenace	291.00
07/28/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	295.73
07/28/2016	W W GRAINGER	Supplies-Maintenace	332.56

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Post Date	Vendor	Description	Amount
07/28/2016	SUPPLY WORKS	Supplies-Maintenace	212.71
07/28/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	108.58
07/28/2016	PALMETTO PROPANE	Energy	216.48
07/28/2016	SUPPLY WORKS	Supplies-Maintenace	212.71
07/28/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,508.84
07/28/2016	SUPPLY WORKS	Supplies-Maintenace	1,052.29
07/28/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	256.87
07/28/2016	SUPPLY WORKS	Supplies-Maintenace	404.72
07/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	365.32
07/28/2016	APPLE INC	Technology Supplies	26,610.90
07/28/2016	CABLE AND CONNECTIONS	Technology Supplies	721.96
07/28/2016	ALFRED WILLIAMS AND CO	Supplies	144.77
07/28/2016	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	21,610.00
07/28/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,248.10
07/28/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	400.00
07/28/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,430.00
07/28/2016	KROSSOVER INTELLIGENCE INC	Pupil Activity	2,200.00
07/28/2016	ROCKSTAR CHEER AND DANCE	Pupil Activity	3,800.00
07/28/2016	DORIAN BUSINESS SYSTEMS INC	Pupil Activity	300.00