

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/03/2017	LEARNING A-Z	Software Renewal/Agreemen	711.80
01/03/2017	LEARNING A-Z	Software Renewal/Agreemen	2,044.38
01/03/2017	SCHOLASTIC LIBRARY PUBLISHING (SCHOOL AND LIBRARY	Software Renewal/Agreemen	566.00
01/03/2017	LEARNING A-Z	Software Renewal/Agreemen	200.77
01/03/2017	AMERICAN CHORAL DIRECTOR'S ASSOC (ACDA)	Travel	329.00
01/03/2017	AMERICAN BINDING COMPANY	Supplies	134.00
01/03/2017	FREY SCIENTIFIC	Supplies	164.84
01/03/2017	LORICK, STAN	Repairs and Maintenance	365.00
01/03/2017	LOWE'S	Supplies	293.77
01/03/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,774.46
01/03/2017	MUSICIAN SUPPLY	Supplies	134.67
01/03/2017	ORASURE TECHNOLOGIES INC	Other Prof & Tech Service	18,190.00
01/03/2017	SCHOOL SPECIALTY INC	Supplies	152.98
01/03/2017	COLLEGE OF CHARLESTON	Inst Prog Improvement	2,400.00
01/03/2017	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	840.00
01/03/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	145.76
01/03/2017	ON TRACK PRESS	Other Prof & Tech Service	10,000.00
01/03/2017	SCHOOL SPECIALTY INC	Supplies	208.84
01/03/2017	GREENE FINNEY AND HORTON LLP	Other Prof & Tech Service	1,200.00
01/03/2017	ASSOC SCHOOL BUSINESS OFFICIALS INTERNATL ASBO	Dues and Fees	225.00
01/03/2017	EA SERVICES INC	Repairs and Maintenance	764.00
01/03/2017	EA SERVICES INC	Repairs and Maintenance	168.00
01/03/2017	EA SERVICES INC	Repairs and Maintenance	168.00
01/03/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	110.42
01/03/2017	J PUCKETT ENTERPRISES LLC	Supplies-Maintenace	288.90
01/03/2017	BARNES PROPANE	Energy	1,008.50
01/03/2017	EA SERVICES INC	Repairs and Maintenance	2,756.33
01/03/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,105.75
01/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	556.20
01/03/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	814.25
01/03/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	1,648.34
01/03/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	1,254.04
01/03/2017	MID ATLANTIC STIHL	Supplies-Maintenace	282.44
01/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	799.83
01/03/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
01/03/2017	W W GRAINGER	Supplies-Maintenace	541.20
01/03/2017	TUCKER MATERIALS	Supplies-Maintenace	170.13
01/03/2017	EA SERVICES INC	Repairs and Maintenance	168.00
01/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,641.92
01/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	817.01
01/03/2017	EA SERVICES INC	Repairs and Maintenance	2,656.33
01/03/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	13,483.00
01/03/2017	EA SERVICES INC	Repairs and Maintenance	207.00
01/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	695.24
01/03/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	10,298.00
01/03/2017	EA SERVICES INC	Repairs and Maintenance	429.00
01/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
01/03/2017	EA SERVICES INC	Repairs and Maintenance	400.00

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Post Date	Vendor	Description	Amount
01/03/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	9,070.00
01/03/2017	EA SERVICES INC	Repairs and Maintenance	220.00
01/03/2017	CASCADE WATER SERVICES	Repairs and Maintenance	105.60
01/03/2017	EA SERVICES INC	Repairs and Maintenance	325.00
01/03/2017	SUPPLY WORKS	Supplies-Maintenace	1,593.23
01/03/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	6,168.50
01/03/2017	KLINSIC, JENNIFER	Other Prof & Tech Service	120.00
01/03/2017	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
01/03/2017	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	120.00
01/03/2017	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
01/03/2017	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
01/03/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
01/03/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	157.28
01/03/2017	BOUNDLESS NETWORK	Other Objects	2,166.75
01/03/2017	JUMPER, ROBIN P	Other Objects	535.00
01/03/2017	US INK AND TONER INC	Supplies	948.82
01/03/2017	SPIRIT COMMUNICATIONS	Communication	129.89
01/03/2017	MAVERICKLABEL.COM	Supplies	1,358.10
01/03/2017	CABLE AND CONNECTIONS	Technology Supplies	105.92
01/03/2017	CDWG ACCT 305089	Technology Supplies	287.94
01/03/2017	GRAYBAR ELECTRIC CO INC	Technology Supplies	554.69
01/03/2017	LENOVO US	Technology Supplies	1,476.60
01/03/2017	GROVE MEDICAL	Supplies	344.32
01/03/2017	NCS PEARSON	Supplies	737.23
01/03/2017	LEACH, DEBRA	Inst Prog Improvement	4,000.00
01/03/2017	WINTHROP UNIVERSITY	Inst Prog Improvement	2,970.00
01/03/2017	LOWE'S	Supplies	404.57
01/03/2017	HEINEMANN	Supplies	1,738.00
01/03/2017	HEINEMANN	Supplies	2,130.95
01/03/2017	FORT POTTERY COMPANY LLC	Pupil Activity	1,015.35
01/03/2017	STAR MUSIC CO	Pupil Activity	180.00
01/03/2017	SCHOOL SPECIALTY INC	Pupil Activity	106.19
01/03/2017	MCGRAW HILL EDUCATION INC	Pupil Activity	1,026.50
01/03/2017	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	246.10
01/03/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,691.69
01/03/2017	MUSICIAN SUPPLY	Pupil Activity	149.76
01/03/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	801.81
01/03/2017	HOWIES HOCKEY TAPE	Pupil Activity	960.00
01/03/2017	T AND T SPORTS	Pupil Activity	523.87
01/03/2017	ANCHOR LANES	Pupil Activity	400.00
01/03/2017	BSN SPORTS	Pupil Activity	208.65
01/03/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	2,836.67
01/03/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	264.59
01/04/2017	APPLIED VIDEO	Supplies	582.62
01/04/2017	BARNES & NOBLE BOOKSELLERS INC	Supplies	383.40
01/04/2017	MOTOROLA SOLUTIONS	Supplies	423.83
01/04/2017	SCHOOL HEALTH CORP	Supplies	259.00
01/04/2017	LENOVO US	Technology Supplies	1,855.38

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Post Date	Vendor	Description	Amount
01/04/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	271.99
01/04/2017	W T COX SUBSCRIPTIONS	Periodicals	109.99
01/04/2017	SC ASSOCIATION SUPERVISION AND CURRICULUM DEV	Travel	170.00
01/04/2017	GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	Dues and Fees	850.00
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	117.87
01/04/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	108.00
01/04/2017	SCE&G	Public Utilities	14,188.12
01/04/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	685.17
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,555.76
01/04/2017	SCE&G	Public Utilities	45,813.60
01/04/2017	SCE&G	Public Utilities	8,748.10
01/04/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,803.34
01/04/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	25,387.00
01/04/2017	SUBURBAN PROPANE	Energy	2,086.44
01/04/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	708.51
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,242.76
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,173.95
01/04/2017	REBEL YELL INC	Supplies-Maintenace	224.70
01/04/2017	SCE&G	Public Utilities	5,254.36
01/04/2017	SLOAN CONSTRUCTION	Supplies-Maintenace	162.24
01/04/2017	SCE&G	Public Utilities	15,031.10
01/04/2017	SCE&G	Public Utilities	16,021.07
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,677.07
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,046.62
01/04/2017	SCE&G	Public Utilities	8,326.58
01/04/2017	SCE&G	Public Utilities	8,481.29
01/04/2017	SCE&G	Public Utilities	12,239.81
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	7,029.08
01/04/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	577.40
01/04/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	1,437.93
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	589.37
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	540.27
01/04/2017	SUPPLY WORKS	Supplies-Maintenace	805.44
01/04/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	683.67
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	567.28
01/04/2017	SCE&G	Public Utilities	421.30
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	661.94
01/04/2017	SCE&G	Public Utilities	178.94
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,803.86
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,565.89
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	728.11
01/04/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	374.50
01/04/2017	SUPPLY WORKS	Supplies-Maintenace	531.79
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	603.92
01/04/2017	SCE&G	Public Utilities	7,239.35
01/04/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	390.79
01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
01/04/2017	SCE&G	Public Utilities	131.48

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01/04/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,675.16
01/04/2017	ASMAR, HAYA A	Pupil Transportation	158.76
01/04/2017	BATCHLER, NICHOLE	Pupil Transportation	172.80
01/04/2017	COLE, SUSAN	Pupil Transportation	407.16
01/04/2017	FOGLE, PAM	Pupil Transportation	151.20
01/04/2017	GARDNER, BARBARA	Pupil Transportation	120.96
01/04/2017	HAMMOND, ROSE	Pupil Transportation	173.88
01/04/2017	HEADDEN, CYNTHIA	Pupil Transportation	508.68
01/04/2017	KEMP, LISA	Pupil Transportation	226.80
01/04/2017	PURCHASED SERVICE	Pupil Transportation	617.76
01/04/2017	PEARCE, TIM	Pupil Transportation	604.80
01/04/2017	SIMUEL, DEATRU	Pupil Transportation	264.60
01/04/2017	STROUD, ANDREA	Pupil Transportation	252.72
01/04/2017	PURCHASED SERVICE	Pupil Transportation	181.44
01/04/2017	VAUGHN, DANA	Pupil Transportation	544.32
01/04/2017	EAPS INC	Supplies	1,653.15
01/04/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
01/04/2017	TAYLOR, JONATHAN LAWRENCE	Other Prof & Tech Service	150.00
01/04/2017	DATA NETWORK SOLUTIONS	Technology Supplies	1,297.65
01/04/2017	HP INC	Technology Supplies	1,010.57
01/04/2017	FRANKLIN COVEY	Travel	1,276.00
01/04/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	900.00
01/04/2017	PRAXAIR DISTRIBUTION	Supplies	205.31
01/04/2017	HEINEMANN	Supplies	914.00
01/04/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	476.16
01/04/2017	JROTC EXCHANGE	Pupil Activity	198.90
01/04/2017	CAROLINA IDEAS	Pupil Activity	142.31
01/04/2017	HEINEMANN	Pupil Activity	395.00
01/04/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	170.00
01/04/2017	LINT, CHARLES ROBERT	Pupil Activity	120.00
01/04/2017	GIVENS, MARK A	Pupil Activity	122.10
01/04/2017	HOWELL, MARVIN M	Pupil Activity	123.90
01/04/2017	MADISON, ZELL	Pupil Activity	105.00
01/04/2017	BSN SPORTS	Pupil Activity	162.64
01/04/2017	BROWN, ERIC	Pupil Activity	104.10
01/04/2017	AIRPORT HIGH SCHOOL	Pupil Activity	225.00
01/04/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	203.36
01/04/2017	CAROLINA IDEAS	Supplies	267.50
01/05/2017	FRANKLIN COVEY	Inst Prog Improvement	560.82
01/05/2017	HP INC	Supplies	844.99
01/05/2017	PURCHASED SERVICE	Travel	111.89
01/05/2017	PURCHASED SERVICE	Travel	144.99
01/05/2017	EDLEADER21	Dues and Fees	8,000.00
01/05/2017	NSTA NATIONAL SCIENCE TEACHERS ASSOCIATION	Dues and Fees	138.00
01/05/2017	CHILDS AND HALLIGAN P A	Legal Services	3,468.59
01/05/2017	DUFF AND WHITE LLC	Legal Services	5,716.86
01/05/2017	MANSFIELD OIL CO	Supplies-Maintenace	3,868.96
01/05/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	758.80

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Post Date	Vendor	Description	Amount
01/05/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	165.64
01/05/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	860.28
01/05/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	758.78
01/05/2017	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	992.90
01/05/2017	TRANE COMPANY	Supplies-Maintenace	732.94
01/05/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
01/05/2017	W W GRAINGER	Supplies-Maintenace	381.02
01/05/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	14,646.14
01/05/2017	FILIPPONI, LANE	Pupil Transportation	184.00
01/05/2017	BARRETT, S LEE	Other Prof & Tech Service	120.00
01/05/2017	PURCHASED SERVICE	Travel	160.38
01/05/2017	APPLE INC	Technology Supplies	4,145.18
01/05/2017	MOTOROLA SOLUTIONS	Technology Supplies	971.24
01/05/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	1,962.27
01/05/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	575.50
01/05/2017	M B KAHN CONSTRUCTION CO INC	Improv Other Than Bldg	272,231.85
01/05/2017	M B KAHN CONSTRUCTION CO INC	Building	486,270.16
01/05/2017	CONTRACT CONSTRUCTION INC	Improv Other Than Bldg	52,271.00
01/05/2017	HILL, SHARMIN B	Pupil Activity	1,800.00
01/05/2017	PURCHASED SERVICE	Pupil Activity	120.00
01/09/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	312.58
01/09/2017	PURCHASED SERVICE	Travel	172.50
01/09/2017	PURCHASED SERVICE	Travel	254.50
01/09/2017	PURCHASED SERVICE	Travel	222.50
01/09/2017	HP INC	Technology Supplies	230.05
01/09/2017	MOTOROLA SOLUTIONS	Supplies	144.18
01/09/2017	TROXELL COMMUNICATIONS INC	Supplies	1,046.34
01/09/2017	FASTENAL CO	Supplies	239.08
01/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	179.05
01/09/2017	SC MUSIC EDUCATORS ASSOCIATION ORCHESTRA DIVISION	Pupil Transportation	250.00
01/09/2017	SHAR PRODUCTS	Supplies	1,476.56
01/09/2017	JW PEPPER	Supplies	322.50
01/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	-1.42
01/09/2017	OCCUPATIONAL HEALTH	Supplies	486.00
01/09/2017	SCHOOL HEALTH CORP	Supplies	259.00
01/09/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	222.00
01/09/2017	DODGE LEARNING RESOURCES	Supplies	3,506.04
01/09/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	106.58
01/09/2017	THE HALL COMPANY INC	Supplies	1,323.78
01/09/2017	TOWN OF LEXINGTON	Public Utilities	389.55
01/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	164.35
01/09/2017	TOWN OF LEXINGTON	Public Utilities	3,973.94
01/09/2017	TOWN OF LEXINGTON	Public Utilities	1,236.08
01/09/2017	BARNES PROPANE	Energy	326.52
01/09/2017	W W GRAINGER	Supplies-Maintenace	610.30
01/09/2017	TOWN OF LEXINGTON	Public Utilities	300.58
01/09/2017	TOWN OF LEXINGTON	Public Utilities	947.11
01/09/2017	TOWN OF LEXINGTON	Public Utilities	179.89

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01/09/2017	TOWN OF LEXINGTON	Public Utilities	558.29
01/09/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/09/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	749.27
01/09/2017	DODSON PEST CONTROL	Repairs and Maintenance	1,075.00
01/09/2017	TOWN OF LEXINGTON	Public Utilities	710.53
01/09/2017	TOWN OF LEXINGTON	Public Utilities	889.17
01/09/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	749.26
01/09/2017	W W GRAINGER	Supplies-Maintenace	459.46
01/09/2017	TOWN OF LEXINGTON	Public Utilities	426.29
01/09/2017	TOWN OF LEXINGTON	Public Utilities	468.53
01/09/2017	TOWN OF LEXINGTON	Public Utilities	1,586.94
01/09/2017	TOWN OF LEXINGTON	Public Utilities	2,029.56
01/09/2017	TOWN OF LEXINGTON	Public Utilities	2,823.18
01/09/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
01/09/2017	W W GRAINGER	Supplies-Maintenace	1,018.66
01/09/2017	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	4,316.64
01/09/2017	CARTER, BRENT C	Other Prof & Tech Service	120.00
01/09/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
01/09/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
01/09/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
01/09/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
01/09/2017	GOVAN, TERRY	Other Prof & Tech Service	180.00
01/09/2017	NEWZ GROUP	Other Prof & Tech Service	240.00
01/09/2017	BOUNDLESS NETWORK	Other Objects	1,026.95
01/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	358.15
01/09/2017	COMPORIUM	Communication	6,100.38
01/09/2017	CABLE AND CONNECTIONS	Technology Supplies	117.70
01/09/2017	CDWG ACCT 305089	Technology Supplies	575.87
01/09/2017	LENOVO US	Technology Supplies	893.45
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	147.16
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,216.07
01/09/2017	COMPORIUM	Communication	5,405.51
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	937.69
01/09/2017	COMPORIUM	Communication	1,867.88
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	566.87
01/09/2017	COMPORIUM	Communication	3,442.86
01/09/2017	COMPORIUM	Communication	1,861.90
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	711.29
01/09/2017	COMPORIUM	Communication	2,672.60
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	604.84
01/09/2017	COMPORIUM	Communication	2,396.72
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	123.11
01/09/2017	COMPORIUM	Communication	1,182.90
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,570.59
01/09/2017	COMPORIUM	Communication	2,568.06
01/09/2017	COMPORIUM	Communication	1,730.18
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	802.12
01/09/2017	COMPORIUM	Communication	1,794.29

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01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	142.88
01/09/2017	COMPORIUM	Communication	1,864.32
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	205.40
01/09/2017	COMPORIUM	Communication	2,293.83
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	639.29
01/09/2017	COMPORIUM	Communication	2,009.84
01/09/2017	CDWG ACCT 305089	Technology Supplies	287.94
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	838.88
01/09/2017	COMPORIUM	Communication	2,632.01
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,544.90
01/09/2017	COMPORIUM	Communication	5,178.91
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	798.74
01/09/2017	COMPORIUM	Communication	2,176.03
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	816.60
01/09/2017	COMPORIUM	Communication	2,251.18
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	510.16
01/09/2017	COMPORIUM	Communication	2,168.82
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	634.10
01/09/2017	COMPORIUM	Communication	2,176.26
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	538.49
01/09/2017	COMPORIUM	Communication	2,373.78
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	478.30
01/09/2017	COMPORIUM	Communication	2,788.89
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,881.58
01/09/2017	COMPORIUM	Communication	2,235.28
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	739.39
01/09/2017	COMPORIUM	Communication	2,173.86
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	947.56
01/09/2017	COMPORIUM	Communication	2,159.51
01/09/2017	COMPORIUM	Communication	1,744.68
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	497.74
01/09/2017	COMPORIUM	Communication	1,700.69
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	490.41
01/09/2017	COMPORIUM	Communication	1,991.60
01/09/2017	COMPORIUM	Communication	2,175.17
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	739.48
01/09/2017	COMPORIUM	Communication	2,633.20
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	988.95
01/09/2017	COMPORIUM	Communication	6,262.16
01/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	547.66
01/09/2017	COMPORIUM	Communication	2,570.43
01/09/2017	PURCHASED SERVICE	Travel	204.71
01/09/2017	HEINEMANN	Supplies	128.00
01/09/2017	DODGE LEARNING RESOURCES	Supplies	750.00
01/09/2017	HP INC	Technology Supplies	3,835.95
01/09/2017	US INK AND TONER INC	Supplies	700.92
01/09/2017	LENOVO US	Technology Supplies	1,590.02
01/09/2017	HEINEMANN	Supplies	251.66

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

Post Date	Vendor	Description	Amount
01/09/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/09/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/09/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/09/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/09/2017	SMARTPHONE MEDIC LLC	Pupil Activity	298.00
01/09/2017	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	263.60
01/09/2017	SCRUB TRENDZ LLC	Pupil Activity	346.68
01/09/2017	US INK AND TONER INC	Pupil Activity	349.26
01/09/2017	T AND T SPORTS	Pupil Activity	2,920.57
01/09/2017	GWYN, JAIME L	Pupil Activity	165.00
01/09/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	225.00
01/09/2017	COBBS, MILTON	Pupil Activity	102.30
01/09/2017	CUMMINGS, KEVIN	Pupil Activity	102.30
01/09/2017	ATLANTIC WINDOW COVERINGS INC	Pupil Activity	1,936.69
01/09/2017	PURCHASED SERVICE	Pupil Activity	189.00
01/09/2017	BARRETT, S LEE	Pupil Activity	105.00
01/09/2017	BOROUGH, BRIAN VINCENT	Pupil Activity	210.00
01/09/2017	REED, JOHN MARCUS	Pupil Activity	210.00
01/09/2017	ABNEY, CHARLIE R	Pupil Activity	114.90
01/09/2017	BROWN, ANTONIO	Pupil Activity	125.70
01/09/2017	DURRELL, RONALD G	Pupil Activity	101.40
01/09/2017	HENDRICKS, KINZELL	Pupil Activity	101.40
01/09/2017	KELLY, EARNEST	Pupil Activity	104.10
01/09/2017	SELLE, MICHAEL W	Pupil Activity	130.20
01/09/2017	SMITH, LAWTON G	Pupil Activity	122.10
01/09/2017	BSN SPORTS	Pupil Activity	629.16
01/09/2017	SOUTHPAW SCREEN PRINTING AND EMBROIDERY	Pupil Activity	829.79
01/09/2017	BSN SPORTS	Pupil Activity	6,250.94
01/09/2017	BYRD, GARY	Pupil Activity	453.70
01/09/2017	HARMON, SCOTT	Pupil Activity	453.70
01/09/2017	LEYEN, THOMAS	Pupil Activity	480.70
01/09/2017	MALCOLM, CALEB ANDREW	Pupil Activity	480.70
01/09/2017	MCCOLLUM, CHRIS	Pupil Activity	453.70
01/09/2017	MCGOVERN, JAMES J	Pupil Activity	453.70
01/09/2017	PHILLIPS, AARON M	Pupil Activity	473.70
01/09/2017	WHITMORE, MILTON	Pupil Activity	453.70
01/09/2017	BSN SPORTS	Pupil Activity	679.31
01/09/2017	BSN SPORTS	Pupil Activity	1,070.00
01/09/2017	BSN SPORTS	Pupil Activity	14,522.44
01/09/2017	BSN SPORTS	Pupil Activity	2,068.00
01/09/2017	CURLINGS, JACK M	Pupil Activity	1,337.50
01/09/2017	BSN SPORTS	Pupil Activity	577.80
01/10/2017	MUSICIAN SUPPLY	Supplies	577.80
01/10/2017	GLENDALE PARADE STORE LLC	Supplies	166.00
01/10/2017	JW PEPPER	Supplies	419.00
01/10/2017	THEATRICAL RIGHTS WORLDWIDE LLC	Supplies	1,630.00
01/10/2017	TROXELL COMMUNICATIONS INC	Supplies	630.38
01/10/2017	HP INC	Technology Supplies	323.57

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Post Date	Vendor	Description	Amount
01/10/2017	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	2,190.00
01/10/2017	4IMPRINT INC	Supplies	285.00
01/10/2017	NASCO	Supplies	697.50
01/10/2017	COMMUNICATION MANAGEMENT INC	Other Prof & Tech Service	3,821.87
01/10/2017	B E PUBLISHING	Software Renewal/Agreemen	2,157.45
01/10/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	139.65
01/10/2017	BOOKSOURCE	Supplies	2,846.46
01/10/2017	FERGUSON ENTERPRISES INC FEI 27	Equipment - Nonexpendable	13,287.25
01/10/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/10/2017	GILBERT MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	173.00
01/10/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	500.00
01/10/2017	EASTSIDE HIGH SCHOOL	Pupil Activity	300.00
01/10/2017	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	200.00
01/10/2017	COUNTRY INN AND SUITES HAMPTON	Pupil Activity	2,288.88
01/10/2017	TANGIBLE PLAY INC	Pupil Activity	783.24
01/11/2017	DISCOUNT DANCE SUPPLY	Supplies	222.36
01/11/2017	BLICK ART MATERIALS LLC	Supplies	507.88
01/11/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Repairs and Maintenance	300.00
01/11/2017	OCCUPATIONAL HEALTH	Supplies	648.00
01/11/2017	MACKIN LIBRARY MEDIA	Library Books	1,178.63
01/11/2017	EBSCO	Supplies	244.77
01/11/2017	EBSCO	Periodicals	500.00
01/11/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	168.08
01/11/2017	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	364.93
01/11/2017	SUNGARD PUBLIC SECTOR INC	Dues and Fees	175.00
01/11/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	219.88
01/11/2017	CK SUPPLY	Supplies-Maintenace	788.89
01/11/2017	DAKTRONICS INC	Supplies-Maintenace	428.00
01/11/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	777.35
01/11/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,588.42
01/11/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	187.57
01/11/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	102.72
01/11/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	449.40
01/11/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	102.72
01/11/2017	ALPINE SALES INC	Supplies-Maintenace	215.71
01/11/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	447.26
01/11/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	2,409.11
01/11/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	658.05
01/11/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	219.89
01/11/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	144.34
01/11/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/11/2017	GUERRY, JAMES SPENCER	Other Prof & Tech Service	120.00
01/11/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	205.88
01/11/2017	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Other Prof & Tech Service	450.00
01/11/2017	COMPORIUM	Communication	100.22
01/11/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	381.73
01/11/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	402.02
01/11/2017	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	352.50

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Post Date	Vendor	Description	Amount
01/11/2017	EMPOWERING WRITERS LLC	Supplies	1,514.80
01/11/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	145.95
01/11/2017	SCHOOL NURSE SUPPLY INC	Supplies	2,380.00
01/11/2017	COMMUNICATION MANAGEMENT INC	Other Prof & Tech Service	3,686.00
01/11/2017	HEINEMANN	Supplies	420.00
01/11/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,211.78
01/11/2017	COMPORIUM	Communication	452.33
01/11/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,648.04
01/11/2017	LANGUAGE TESTING INTERNATIONAL INC	Pupil Activity	350.00
01/11/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	250.00
01/11/2017	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	494.00
01/11/2017	PITNEY BOWES (RENTMAINTSUPPLIES)	Pupil Activity	112.35
01/11/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	423.72
01/11/2017	REED, JOHN MARCUS	Pupil Activity	105.00
01/11/2017	COOPER, JOEL L	Pupil Activity	120.00
01/11/2017	FAUTH, DAVID J	Pupil Activity	127.50
01/11/2017	HALLINGQUEST, SHANNON	Pupil Activity	123.00
01/11/2017	RAMSEY, DERRA	Pupil Activity	108.50
01/11/2017	SARGENT, DWAYNE L	Pupil Activity	132.00
01/11/2017	SCOTT, GEORGE R	Pupil Activity	101.40
01/11/2017	WILLIAMS, PAMELA	Pupil Activity	123.00
01/11/2017	BSN SPORTS	Pupil Activity	2,581.65
01/11/2017	CRESCENT HIGH SCHOOL ATHLETICS	Pupil Activity	250.00
01/11/2017	IRMO HIGH SCHOOL	Pupil Activity	140.00
01/11/2017	COUNTRY CLUB OF LEXINGTON	Pupil Activity	500.00
01/11/2017	T AND T SPORTS	Pupil Activity	217.21
01/11/2017	T AND T SPORTS	Pupil Activity	192.60
01/11/2017	BSN SPORTS	Pupil Activity	588.50
01/11/2017	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Activity	540.00
01/11/2017	BOYS AND GIRLS CLUBS OF THE MIDLANDS	Other Prof & Tech Service	3,960.00
01/11/2017	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	1,424.00
01/12/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	363.08
01/12/2017	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
01/12/2017	US INK AND TONER INC	Supplies	305.84
01/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
01/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	259.37
01/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	148.66
01/12/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	567.95
01/12/2017	PURCHASED SERVICE	Travel	226.75
01/12/2017	PURCHASED SERVICE	Travel	390.10
01/12/2017	LOWCOUNTRY AHEC	Travel	1,500.00
01/12/2017	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	1,155.05
01/12/2017	PURCHASED SERVICE	Travel	101.25
01/12/2017	PURCHASED SERVICE	Travel	133.54
01/12/2017	PURCHASED SERVICE	Travel	164.70
01/12/2017	PURCHASED SERVICE	Travel	261.36
01/12/2017	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/12/2017	FORMS AND SUPPLY INC (FSI)	Supplies	131.52

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Post Date	Vendor	Description	Amount
01/12/2017	PALMETTO PROPANE	Energy	249.86
01/12/2017	BLANCHARD MACHINERY	Repairs and Maintenance	712.36
01/12/2017	CITY ELECTRIC REPAIR INC	Supplies-Maintenace	534.91
01/12/2017	SHERWIN WILLIAMS	Supplies-Maintenace	359.69
01/12/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	510.00
01/12/2017	PALMETTO PROPANE	Energy	1,107.57
01/12/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	170.00
01/12/2017	PURCHASED SERVICE	Travel	120.42
01/12/2017	PURCHASED SERVICE	Travel	167.94
01/12/2017	PURCHASED SERVICE	Travel	139.32
01/12/2017	STEEN, BRANDON JAMES	Other Prof & Tech Service	120.00
01/12/2017	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	120.00
01/12/2017	HALL, ROY LEE	Other Prof & Tech Service	120.00
01/12/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
01/12/2017	PURCHASED SERVICE	Travel	143.10
01/12/2017	WEST INTERACTIVE SERVICES CORPORTATION	Software Renewal/Agreemen	43,570.40
01/12/2017	PURCHASED SERVICE	Travel	411.75
01/12/2017	PURCHASED SERVICE	Travel	175.77
01/12/2017	PURCHASED SERVICE	Travel	133.38
01/12/2017	PURCHASED SERVICE	Travel	107.46
01/12/2017	PURCHASED SERVICE	Travel	552.15
01/12/2017	SCHOLASTIC INC	Supplies	125.00
01/12/2017	HEINEMANN	Supplies	410.00
01/12/2017	NEFF	Pupil Activity	260.25
01/12/2017	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	250.00
01/12/2017	CHORAL TRACKS	Pupil Activity	500.00
01/13/2017	LENOVO US	Technology Supplies	203.30
01/13/2017	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
01/13/2017	SCHOOL SPECIALTY INC	Supplies-Immersion	190.56
01/13/2017	SCHOOL SPECIALTY INC	Supplies	1,089.57
01/13/2017	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	360.00
01/13/2017	PURCHASED SERVICE	Travel	190.62
01/13/2017	PURCHASED SERVICE	Travel	142.29
01/13/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	1,263.73
01/13/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/13/2017	SUPPLY WORKS	Supplies-Maintenace	465.72
01/13/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	714.28
01/13/2017	ADI	Supplies-Maintenace	550.13
01/13/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
01/13/2017	PURCHASED SERVICE	Travel	429.30
01/13/2017	HEATH, KENNETH GENE	Other Prof & Tech Service	120.00
01/13/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
01/13/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
01/13/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
01/13/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
01/13/2017	PURCHASED SERVICE	Travel	268.65
01/13/2017	PURCHASED SERVICE	Travel	173.88
01/13/2017	KELLY, PATRICK MICHAEL	Pupil Services	1,000.00

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Post Date	Vendor	Description	Amount
01/13/2017	PURCHASED SERVICE	Travel	127.17
01/13/2017	APPLIED VIDEO	Supplies	2,330.46
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,514.24
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,464.19
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,180.41
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,867.80
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	803.73
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,382.11
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,957.23
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,274.89
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,801.86
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,575.55
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,502.32
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,394.80
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,422.22
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,210.55
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,324.05
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,371.47
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,417.94
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,080.93
01/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,854.39
01/13/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	550.00
01/13/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	154.72
01/13/2017	CAMCOR	Pupil Activity	1,665.99
01/13/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,726.98
01/13/2017	GIVENS, MARK A	Pupil Activity	115.80
01/13/2017	HALLINGQUEST, SHANNON	Pupil Activity	123.90
01/13/2017	HOWELL, RONALD L	Pupil Activity	102.30
01/13/2017	SAUTTER, BRIAN	Pupil Activity	275.85
01/13/2017	SOUTHERN EXPOSURE LACROSSE	Pupil Activity	175.00
01/17/2017	DIGITAL OFFICE SOLUTIONS INC	Supplies	222.93
01/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	238.18
01/17/2017	DELL COMPUTERS	Supplies	2,908.63
01/17/2017	CANE BAY HIGH SCHOOL	Pupil Transportation	345.00
01/17/2017	CANE BAY HIGH SCHOOL	Travel	115.00
01/17/2017	DIGITAL OFFICE SOLUTIONS INC	Supplies	112.35
01/17/2017	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	6,004.26
01/17/2017	DELL COMPUTERS	Supplies	120.75
01/17/2017	PURCHASED SERVICE	Travel	161.70
01/17/2017	HILTON MYRTLE BEACH RESORT	Travel	164.00
01/17/2017	JONES SCHOOL SUPPLY CO INC	Supplies	127.40
01/17/2017	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,795.00
01/17/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	125.65
01/17/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	407.96
01/17/2017	DEMCO INC	Supplies	112.80
01/17/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	382.32
01/17/2017	ON TRACK PRESS	Other Prof & Tech Service	10,000.00
01/17/2017	UNIVERSITY OF SC SPEECH HEARING RESEARCH CENTER	Other Prof & Tech Service	225.00

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Post Date	Vendor	Description	Amount
01/17/2017	DELL COMPUTERS	Supplies	285.98
01/17/2017	GREATER LEXINGTON CHAMBER & VISITOR'S CENTER	Dues and Fees	845.00
01/17/2017	SIMPLEXGRINNELL	Repairs and Maintenance	552.00
01/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.51
01/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	997.98
01/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	806.58
01/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	606.24
01/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	350.96
01/17/2017	SIMPLEXGRINNELL	Repairs and Maintenance	768.00
01/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	100.43
01/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,300.92
01/17/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
01/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	847.45
01/17/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	1,118.36
01/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	319.93
01/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
01/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	2,165.15
01/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,023.77
01/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	266.94
01/17/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
01/17/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	501.62
01/17/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
01/17/2017	BONITZ	Supplies-Maintenace	227.87
01/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	586.01
01/17/2017	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	14,942.52
01/17/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,045.98
01/17/2017	CDWG ACCT 305089	Technology Supplies	267.50
01/17/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,978.70
01/17/2017	FRANKLIN COVEY	Inst Prog Improvement	5,400.00
01/17/2017	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	400.00
01/17/2017	NCS PEARSON	Software Renewal/Agreemen	3,419.75
01/17/2017	STERNMASTER MARINE TOOLS	Supplies	719.00
01/17/2017	DELL COMPUTERS	Supplies	132.17
01/17/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	484.00
01/17/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	455.40
01/17/2017	DELL COMPUTERS	Technology Equipment D F	13,516.26
01/17/2017	DELL COMPUTERS	Technology Supplies	322.06
01/17/2017	TOTAL STRENGTH AND SPEED	Supplies-Athletics	39,380.87
01/17/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	137.50
01/17/2017	PRO KITCHEN ONLINE LLC	Supplies	2,250.43
01/17/2017	PRO KITCHEN ONLINE LLC	Supplies	164.61
01/17/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	411.80
01/17/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,488.37
01/17/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	311.96
01/17/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	442.57
01/17/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,000.10
01/17/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/17/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00

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Post Date	Vendor	Description	Amount
01/17/2017	PERFECTION LEARING CORP	Pupil Activity	1,459.15
01/17/2017	DELL COMPUTERS	Pupil Activity	259.52
01/17/2017	SCHOLASTIC INC	Pupil Activity	981.00
01/17/2017	BLICK ART MATERIALS LLC	Pupil Activity	123.59
01/17/2017	BSN SPORTS	Pupil Activity	1,985.71
01/17/2017	WHITE KNOLL ELEMENTARY SCHOOL	Pupil Activity	165.58
01/17/2017	BSN SPORTS	Pupil Activity	1,043.25
01/17/2017	BSN SPORTS	Pupil Activity	995.10
01/17/2017	CUSTOMINK	Pupil Activity	1,738.58
01/17/2017	KNOXVILLE YOUTH ATHLETICS LLC	Pupil Activity	200.00
01/17/2017	LLOYD'S SOCCER	Pupil Activity	1,086.46
01/17/2017	BSN SPORTS	Pupil Activity	256.80
01/17/2017	RHODES GRADUATION SERVICES INC	Pupil Activity	180.83
01/17/2017	BSN SPORTS	Pupil Activity	1,626.40
01/17/2017	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	1,333.51
01/17/2017	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	1,572.31
01/17/2017	BSN SPORTS	Pupil Activity	2,568.00
01/17/2017	T AND T SPORTS	Pupil Activity	1,366.93
01/18/2017	SCHOOL SPECIALTY INC	Supplies	126.60
01/18/2017	SCHOOL SPECIALTY INC	Supplies	205.55
01/18/2017	DELL COMPUTERS	Supplies	3,285.58
01/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
01/18/2017	FORMS AND SUPPLY INC (FSI)	Supplies	105.72
01/18/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	184.13
01/18/2017	MANN TOOL AND SUPPLY	Supplies	1,447.06
01/18/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	300.00
01/18/2017	PURCHASED SERVICE	Travel	400.00
01/18/2017	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	500.00
01/18/2017	PURCHASED SERVICE	Supplies	180.83
01/18/2017	PURCHASED SERVICE	Library Books	153.47
01/18/2017	APPLE INC	Technology Supplies	212.93
01/18/2017	PURCHASED SERVICE	Travel	170.52
01/18/2017	CHILDS AND HALLIGAN P A	Legal Services	9,227.22
01/18/2017	DUFF AND WHITE LLC	Legal Services	5,475.53
01/18/2017	SCHOOL NURSE SUPPLY INC	Supplies	375.00
01/18/2017	PURCHASED SERVICE	Travel	992.02
01/18/2017	W W GRAINGER	Supplies-Maintenace	443.41
01/18/2017	W W GRAINGER	Supplies-Maintenace	603.69
01/18/2017	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	117.70
01/18/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,580.64
01/18/2017	W W GRAINGER	Supplies-Maintenace	277.13
01/18/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	219.78
01/18/2017	AAA WELL DRILLING INC	Repairs and Maintenance	7,336.26
01/18/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
01/18/2017	ACE GLASS CO INC	Repairs and Maintenance	125.00
01/18/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	6,060.50
01/18/2017	PURCHASED SERVICE	Travel	156.82
01/18/2017	PURCHASED SERVICE	Travel	205.98

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Post Date	Vendor	Description	Amount
01/18/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
01/18/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
01/18/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
01/18/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
01/18/2017	MILLER, JEFFREY J	Other Prof & Tech Service	120.00
01/18/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/18/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
01/18/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
01/18/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
01/18/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
01/18/2017	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	120.00
01/18/2017	GUERRY, JAMES SPENCER	Other Prof & Tech Service	120.00
01/18/2017	HOBBS, WILLIAM IRA	Other Prof & Tech Service	120.00
01/18/2017	APPLE INC	Technology Supplies	1,104.24
01/18/2017	PURCHASED SERVICE	Travel	360.45
01/18/2017	COMPORIUM	Communication	7,313.34
01/18/2017	STURGES, RONNIE EARRON	Other Prof & Tech Service	150.00
01/18/2017	CAMCOR	Technology Supplies	2,829.63
01/18/2017	DELL COMPUTERS	Technology Supplies	734.00
01/18/2017	COMPORIUM	Communication	474.31
01/18/2017	COMPORIUM	Communication	161.70
01/18/2017	COMPORIUM	Communication	373.71
01/18/2017	COMPORIUM	Communication	178.99
01/18/2017	COMPORIUM	Communication	340.92
01/18/2017	COMPORIUM	Communication	507.84
01/18/2017	COMPORIUM	Communication	437.11
01/18/2017	COMPORIUM	Communication	190.33
01/18/2017	COMPORIUM	Communication	310.81
01/18/2017	COMPORIUM	Communication	166.82
01/18/2017	COMPORIUM	Communication	310.38
01/18/2017	COMPORIUM	Communication	221.52
01/18/2017	COMPORIUM	Communication	225.46
01/18/2017	COMPORIUM	Communication	835.25
01/18/2017	COMPORIUM	Communication	152.96
01/18/2017	COMPORIUM	Communication	186.93
01/18/2017	COMPORIUM	Communication	186.51
01/18/2017	COMPORIUM	Communication	157.38
01/18/2017	COMPORIUM	Communication	175.87
01/18/2017	COMPORIUM	Communication	536.76
01/18/2017	COMPORIUM	Communication	251.57
01/18/2017	COMPORIUM	Communication	176.49
01/18/2017	COMPORIUM	Communication	175.87
01/18/2017	COMPORIUM	Communication	166.42
01/18/2017	COMPORIUM	Communication	161.70
01/18/2017	COMPORIUM	Communication	233.89
01/18/2017	COMPORIUM	Communication	117.45
01/18/2017	COMPORIUM	Communication	268.46
01/18/2017	COMPORIUM	Communication	516.33

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Post Date	Vendor	Description	Amount
01/18/2017	COMPORIUM	Communication	193.16
01/18/2017	FRANKLIN COVEY	Inst Prog Improvement	4,950.00
01/18/2017	FRANKLIN COVEY	Software Renewal/Agreemen	1,605.00
01/18/2017	LEARNING A-Z	Software Renewal/Agreemen	5,380.77
01/18/2017	APPLIED VIDEO	Supplies	2,139.06
01/18/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	6,359.71
01/18/2017	PALMETTO SPORTS FLOORS LLC	Building	21,499.80
01/18/2017	PURCHASED SERVICE	Travel	102.33
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	383.84
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	734.03
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	504.44
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	146.93
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	567.55
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	126.55
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	561.00
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	423.71
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	259.65
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	136.39
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	217.87
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	683.99
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	713.28
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	356.60
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	200.29
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	580.29
01/18/2017	BORDEN DAIRY CO OF SC LLC	Milk	378.76
01/18/2017	STAR MUSIC CO	Pupil Activity	128.40
01/18/2017	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	1,872.00
01/18/2017	THE FLIPPEN GROUP	Pupil Activity	481.25
01/18/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,151.32
01/18/2017	GWYN, JAIME L	Pupil Activity	112.50
01/18/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	232.50
01/18/2017	BROWN, ERIC	Pupil Activity	105.00
01/18/2017	PICKENS, CHARLIE W	Pupil Activity	105.00
01/18/2017	POPE, ANDREW	Pupil Activity	101.40
01/18/2017	PURCHASED SERVICE	Pupil Activity	248.92
01/18/2017	BARRETT, S LEE	Pupil Activity	105.00
01/18/2017	BOROUGH, BRIAN VINCENT	Pupil Activity	105.00
01/18/2017	REED, JOHN MARCUS	Pupil Activity	105.00
01/18/2017	RICE, JEROLD F	Pupil Activity	128.40
01/18/2017	GILLIARD, PAUL D	Pupil Activity	108.60
01/18/2017	MORRIS, ZOBLE	Pupil Activity	115.80
01/18/2017	TRAMMELL, TORENCE	Pupil Activity	130.20
01/18/2017	PURCHASED SERVICE	Pupil Activity	506.72
01/18/2017	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	350.00
01/18/2017	JONES, TERRY D	Pupil Activity	130.20
01/18/2017	LONG, JOE H	Pupil Activity	126.60
01/18/2017	MARTHERS, BRANNON W	Pupil Activity	120.00
01/18/2017	MORRIS, ZOBLE	Pupil Activity	122.10

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Post Date	Vendor	Description	Amount
01/18/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	120.00
01/18/2017	JACKSON, MICHAEL A	Pupil Activity	104.10
01/18/2017	PELION MIDDLE SCHOOL	Pupil Activity	200.00
01/18/2017	DORMAN HIGH SCHOOL	Pupil Activity	525.00
01/18/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	300.00
01/18/2017	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
01/18/2017	THE MEMBERS CLUB AT WILDEWOOD AND WOODCREEK	Pupil Activity	600.00
01/18/2017	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
01/18/2017	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	250.00
01/18/2017	CAROLINA SCREEN PRINTERS	Pupil Activity	1,857.73
01/19/2017	APPLE INC	Technology Supplies	311.85
01/19/2017	DELL COMPUTERS	Supplies	241.50
01/19/2017	MANAGEDPRINT	Supplies	224.70
01/19/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,221.94
01/19/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	866.06
01/19/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,154.74
01/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	110.96
01/19/2017	DELL COMPUTERS	Technology Supplies	1,598.45
01/19/2017	ASHA (AMER SPEECHLANGUAGE HEARING ASSOC)	Dues and Fees	450.00
01/19/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	115.50
01/19/2017	STUDICA INC	Supplies	8,282.84
01/19/2017	PETEDGE DIRECT MARKETING	Supplies	2,349.95
01/19/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	140.00
01/19/2017	BLICK ART MATERIALS LLC	Pupil Activity	106.22
01/19/2017	SC MUSIC EDUCATORS ASSOCIATION ORCHESTRA DIVISION	Pupil Activity	250.00
01/19/2017	BSN SPORTS	Pupil Activity	1,528.43
01/19/2017	HEATHWOOD HALL EPISCOPAL SCH	Pupil Activity	250.00
01/20/2017	PURCHASED SERVICE	Travel	254.61
01/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	142.95
01/20/2017	PURCHASED SERVICE	Travel	172.50
01/20/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	810.03
01/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	180.09
01/20/2017	JOLLY FARMER PRODUCTS	Supplies	381.35
01/20/2017	MUSICIAN SUPPLY	Repairs and Maintenance	160.00
01/20/2017	PURCHASED SERVICE	Travel	239.92
01/20/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	170.32
01/20/2017	PURCHASED SERVICE	Travel	1,486.66
01/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	104.84
01/20/2017	PURCHASED SERVICE	Travel	127.44
01/20/2017	SCE&G	Public Utilities	1,050.88
01/20/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	278.09
01/20/2017	L S ELECTRONICS INC	Repairs and Maintenance	247.50
01/20/2017	SUPPLY WORKS	Supplies-Maintenace	442.34
01/20/2017	SCE&G	Public Utilities	741.54
01/20/2017	SUPPLY WORKS	Supplies-Maintenace	291.47
01/20/2017	SCE&G	Public Utilities	12,156.20
01/20/2017	SUPPLY WORKS	Supplies-Maintenace	210.79
01/20/2017	SUBURBAN PROPANE	Energy	744.98

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Post Date	Vendor	Description	Amount
01/20/2017	SCE&G	Public Utilities	7,769.63
01/20/2017	SCE&G	Public Utilities	22,204.13
01/20/2017	BARNES PROPANE	Energy	410.36
01/20/2017	SCE&G	Public Utilities	13,184.33
01/20/2017	SIMPLEXGRINNELL	Repairs and Maintenance	250.00
01/20/2017	SUPPLY WORKS	Supplies-Maintenace	361.66
01/20/2017	SCE&G	Public Utilities	8,514.51
01/20/2017	SCE&G	Public Utilities	7,718.04
01/20/2017	SUPPLY WORKS	Supplies-Maintenace	220.20
01/20/2017	SUPPLY WORKS	Supplies-Maintenace	136.43
01/20/2017	SCE&G	Public Utilities	41,274.47
01/20/2017	SCE&G	Public Utilities	7,114.44
01/20/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,230.77
01/20/2017	SCE&G	Public Utilities	8,577.07
01/20/2017	SCE&G	Public Utilities	17,040.47
01/20/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
01/20/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
01/20/2017	SCE&G	Public Utilities	7,694.16
01/20/2017	SCE&G	Public Utilities	2,396.57
01/20/2017	ADI	Supplies-Maintenace	262.68
01/20/2017	SCE&G	Public Utilities	16,894.38
01/20/2017	JAMES M PLEASANTS CO	Supplies-Maintenace	1,510.84
01/20/2017	SCE&G	Public Utilities	11,332.49
01/20/2017	ADI	Supplies-Maintenace	257.86
01/20/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	587.12
01/20/2017	SUPPLY WORKS	Supplies-Maintenace	531.79
01/20/2017	SCE&G	Public Utilities	9,523.25
01/20/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	642.00
01/20/2017	SCE&G	Public Utilities	12,152.43
01/20/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
01/20/2017	SCE&G	Public Utilities	17,189.77
01/20/2017	SCE&G	Public Utilities	47,349.83
01/20/2017	SCE&G	Public Utilities	12,248.13
01/20/2017	SIMPLEXGRINNELL	Repairs and Maintenance	385.00
01/20/2017	SCE&G	Public Utilities	257.57
01/20/2017	READABLE INK	Other Prof & Tech Service	2,000.00
01/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	156.69
01/20/2017	PURCHASED SERVICE	Travel	877.70
01/20/2017	PURCHASED SERVICE	Travel	101.52
01/20/2017	PURCHASED SERVICE	Travel	100.98
01/20/2017	HEINEMANN	Supplies	2,051.00
01/20/2017	PRO KITCHEN ONLINE LLC	Supplies	333.50
01/20/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	397.41
01/20/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	841.90
01/20/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/20/2017	BSN SPORTS DBA US GAMES	Pupil Activity	101.64
01/20/2017	HEATHWOOD HALL EPISCOPAL SCH	Pupil Activity	250.00
01/20/2017	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00

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Post Date	Vendor	Description	Amount
01/20/2017	T AND T SPORTS	Pupil Activity	963.00
01/20/2017	CAROLINA SPORTS INC	Pupil Activity	210.00
01/20/2017	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	770.00
01/23/2017	DELL COMPUTERS	Supplies	148.30
01/23/2017	WENGER CORP	Supplies	1,320.92
01/23/2017	FISHER SCIENTIFIC COMPANY LLC	Supplies	684.15
01/23/2017	DELL COMPUTERS	Supplies	241.50
01/23/2017	US POSTAL SERVICE CMRSPOC	Supplies	700.00
01/23/2017	WENGER CORP	Supplies	1,715.74
01/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,762.43
01/23/2017	DELL COMPUTERS	Supplies	1,445.81
01/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	110.83
01/23/2017	PECKNEL MUSIC CO INC	Supplies	120.00
01/23/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	641.74
01/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	3,453.96
01/23/2017	HILTON MYRTLE BEACH RESORT	Travel	230.88
01/23/2017	B & H PHOTO	Technology Supplies	1,328.99
01/23/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
01/23/2017	LRADAC	Other Prof & Tech Service	6,086.22
01/23/2017	LEXINGTON PRINTING LLC	Printing and Binding	234.33
01/23/2017	US LASER INC	Supplies	924.48
01/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	108.00
01/23/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Other Prof & Tech Service	1,647.83
01/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	25,387.00
01/23/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
01/23/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/23/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	796.83
01/23/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
01/23/2017	W W GRAINGER	Supplies-Maintenace	277.13
01/23/2017	W W GRAINGER	Supplies-Maintenace	523.23
01/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	12,946.00
01/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	10,170.00
01/23/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	10,775.00
01/23/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	342.40
01/23/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
01/23/2017	SUPPLY WORKS	Supplies-Maintenace	809.46
01/23/2017	W W GRAINGER	Supplies-Maintenace	231.65
01/23/2017	BANK AND BUSINESS SYSTEMS	Repairs and Maintenance	180.00
01/23/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
01/23/2017	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	120.00
01/23/2017	HEATH, KENNETH GENE	Other Prof & Tech Service	120.00
01/23/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
01/23/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	14,944.46
01/23/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	13,807.33
01/23/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
01/23/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
01/23/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	360.00
01/23/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00

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Post Date	Vendor	Description	Amount
01/23/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
01/23/2017	JEFFCOAT, JONATHAN D	Other Prof & Tech Service	120.00
01/23/2017	LOOKABILL, JOHN T	Other Prof & Tech Service	120.00
01/23/2017	PARKER, NICHOLAS	Other Prof & Tech Service	120.00
01/23/2017	HINZ, BRIAN E	Other Prof & Tech Service	180.00
01/23/2017	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
01/23/2017	HINZ, BRIAN E	Other Prof & Tech Service	180.00
01/23/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	120.00
01/23/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	12,641.42
01/23/2017	LESESNE INDUSTRIES INC	Supplies	481.18
01/23/2017	PURCHASED SERVICE	Dues and Fees	460.00
01/23/2017	CAMCOR	Technology Supplies	103.63
01/23/2017	MOTOROLA SOLUTIONS	Technology Supplies	2,611.93
01/23/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
01/23/2017	MOTOROLA SOLUTIONS	Technology Supplies	423.83
01/23/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	5,232.30
01/23/2017	LAKE MURRAY DRY GOODS LLC	Supplies	141.79
01/23/2017	DODGE LEARNING RESOURCES	Supplies	369.60
01/23/2017	GROVE MEDICAL	Supplies	5,331.28
01/23/2017	AIRGAS USA LLC	Supplies	2,600.84
01/23/2017	PERFORMANCE ACOUSTICS LLC	Building	9,478.00
01/23/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/23/2017	SCHOOL SPECIALTY INC	Pupil Activity	1,390.97
01/23/2017	PURCHASED SERVICE	Pupil Activity	182.00
01/23/2017	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	131.80
01/23/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	230.96
01/23/2017	PASS ASSURED	Pupil Activity	2,990.00
01/23/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	119.41
01/23/2017	GROVE MEDICAL	Pupil Activity	183.77
01/23/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,115.87
01/23/2017	GRIGSBY, THOMAS RAY	Pupil Activity	230.85
01/23/2017	IVEY SALES ASSOC	Pupil Activity	516.00
01/23/2017	T AND T SPORTS	Pupil Activity	134.82
01/23/2017	CUMMINGS, KEVIN	Pupil Activity	101.40
01/23/2017	GIVENS, MARK A	Pupil Activity	122.10
01/23/2017	BOLAND, ROBERT H	Pupil Activity	108.60
01/23/2017	GRABER JR, ALVIN	Pupil Activity	103.20
01/23/2017	PICKENS, CHARLIE W	Pupil Activity	116.70
01/23/2017	GIVENS, MARK A	Pupil Activity	122.10
01/23/2017	HALLINGQUEST, SHANNON	Pupil Activity	130.20
01/23/2017	JUSINO, ARMANDO	Pupil Activity	101.40
01/23/2017	RICE, JEROLD F	Pupil Activity	128.40
01/23/2017	SUMTER HIGH SCHOOL	Pupil Activity	150.00
01/23/2017	BOROUGH, BRIAN VINCENT	Pupil Activity	255.00
01/23/2017	MEDLIN, MICHAEL LAWRENCE	Pupil Activity	255.00
01/23/2017	LEYEN, THOMAS	Pupil Activity	155.90
01/23/2017	MCCARTHY, PAT	Pupil Activity	226.85
01/23/2017	IRMO HIGH SCHOOL	Pupil Activity	310.00

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Post Date	Vendor	Description	Amount
01/23/2017	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	120.00
01/23/2017	SC WRESTLING COACHES ASSOC	Pupil Activity	110.00
01/23/2017	T AND T SPORTS	Pupil Activity	745.79
01/23/2017	T AND T SPORTS	Pupil Activity	1,540.81
01/23/2017	CHERRYDALE FARMS	Pupil Activity	1,298.00
01/24/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	190.93
01/24/2017	HP INC	Technology Supplies	342.36
01/24/2017	HEINEMANN	Supplies	195.81
01/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	319.72
01/24/2017	W W GRAINGER	Supplies	348.79
01/24/2017	MUSICIAN SUPPLY	Repairs and Maintenance	1,204.70
01/24/2017	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	807.85
01/24/2017	MANN TOOL AND SUPPLY	Supplies	165.80
01/24/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	196.96
01/24/2017	SHAR PRODUCTS	Supplies	209.93
01/24/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	379.44
01/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	171.16
01/24/2017	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies-Maintenace	277.00
01/24/2017	W W GRAINGER	Supplies-Maintenace	221.70
01/24/2017	W W GRAINGER	Supplies-Maintenace	390.24
01/24/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	5,611.00
01/24/2017	W W GRAINGER	Supplies-Maintenace	390.23
01/24/2017	W W GRAINGER	Supplies-Maintenace	127.12
01/24/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	550.84
01/24/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	5,516.00
01/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	575.66
01/24/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
01/24/2017	KENDRICK GRAPHICS LLC	Supplies	1,829.04
01/24/2017	DISCOVERY PLACE	Inst Prog Improvement	6,500.00
01/24/2017	TROXELL COMMUNICATIONS INC	Supplies	103.36
01/24/2017	CK PARTS LLC	Supplies	341.11
01/24/2017	CK PARTS LLC	Supplies	608.43
01/24/2017	CK PARTS LLC	Supplies	1,438.00
01/24/2017	CK PARTS LLC	Supplies	408.87
01/24/2017	CK PARTS LLC	Supplies	298.69
01/24/2017	CK PARTS LLC	Supplies	1,666.96
01/24/2017	CK PARTS LLC	Supplies	868.89
01/24/2017	CK PARTS LLC	Supplies	515.90
01/24/2017	CK PARTS LLC	Supplies	440.84
01/24/2017	CK PARTS LLC	Supplies	326.37
01/24/2017	CK PARTS LLC	Supplies	551.18
01/24/2017	SCHOOL SPECIALTY INC	Pupil Activity	219.69
01/24/2017	NEWSELA INC	Pupil Activity	825.00
01/24/2017	SCHOOL SPECIALTY INC	Pupil Activity	111.55
01/24/2017	SCHOOL SPECIALTY INC	Pupil Activity	1,008.30
01/24/2017	W W GRAINGER	Pupil Activity	348.81
01/24/2017	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	163.69
01/24/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	274.99

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Post Date	Vendor	Description	Amount
01/25/2017	SCHOOL SPECIALTY INC	Supplies	131.15
01/25/2017	SCHOOL SPECIALTY INC	Supplies	751.87
01/25/2017	FORMS AND SUPPLY INC (FSI)	Supplies	3,050.05
01/25/2017	HEINEMANN	Supplies	4,000.00
01/25/2017	APPLE INC	Technology Supplies	1,336.43
01/25/2017	HINES, TANIESHA	Other Prof & Tech Service	400.00
01/25/2017	PAGAL, PHILLIP W	Other Prof & Tech Service	400.00
01/25/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	325.10
01/25/2017	MACKIN LIBRARY MEDIA	Library Books	987.71
01/25/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,811.37
01/25/2017	DODGE LEARNING RESOURCES	Supplies	604.58
01/25/2017	KIAWAH ISLAND GOLF RESORT	Travel	165.56
01/25/2017	US INK AND TONER INC	Supplies	117.16
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	715.33
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	499.43
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	499.43
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	499.43
01/25/2017	BARNES PROPANE	Energy	317.45
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	625.43
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	247.38
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	499.43
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	247.38
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	463.28
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	499.43
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	499.43
01/25/2017	W P LAW INC	Supplies-Maintenance	623.00
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	499.36
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39

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Post Date	Vendor	Description	Amount
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	550.00
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	373.39
01/25/2017	FILIPPONI, LANE	Pupil Transportation	147.20
01/25/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
01/25/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
01/25/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
01/25/2017	CARTER, BRENT C	Other Prof & Tech Service	120.00
01/25/2017	GUERRY, JAMES SPENCER	Other Prof & Tech Service	120.00
01/25/2017	CHICK FIL A	Other Objects	665.99
01/25/2017	DATA NETWORK SOLUTIONS	Technology Supplies	247.01
01/25/2017	DATA NETWORK SOLUTIONS	Technology Supplies	1,050.64
01/25/2017	MONOPRICE.COM	Technology Supplies	224.50
01/25/2017	TEACHER'S DISCOVERY (ENGLISH)	Supplies	199.60
01/25/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	349.00
01/25/2017	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	210.00
01/25/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	5,578.76
01/25/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	6,054.92
01/25/2017	DELL COMPUTERS	Supplies	132.17
01/25/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
01/25/2017	BLICK ART MATERIALS LLC	Pupil Activity	125.45
01/25/2017	WEST MUSIC CO	Pupil Activity	368.55
01/25/2017	EAI (ERIC ARMIN INC)	Pupil Activity	145.00
01/25/2017	HEINEMANN	Pupil Activity	621.60
01/25/2017	IMMERSIVE ENGINEERING INC	Pupil Activity	2,400.00
01/25/2017	MOORE MEDICAL CORP	Pupil Activity	859.62
01/25/2017	T AND T SPORTS	Pupil Activity	321.00
01/25/2017	T AND T SPORTS	Pupil Activity	526.77
01/25/2017	REED, JOHN MARCUS	Pupil Activity	105.00
01/25/2017	HALL, RUDOLPH	Pupil Activity	101.40
01/25/2017	WILLIAMS, JOHNEY	Pupil Activity	108.60
01/25/2017	T AND T SPORTS	Pupil Activity	640.93
01/25/2017	COOPER, JOEL L	Pupil Activity	150.00
01/25/2017	HARMON, SCOTT	Pupil Activity	235.85
01/25/2017	MCCARTHY, PAT	Pupil Activity	233.85
01/25/2017	KROSSOVER INTELLIGENCE INC	Pupil Activity	300.00
01/25/2017	SCHOOL SPECIALTY INC	Supplies	287.41
01/26/2017	SCHOOL SPECIALTY INC	Supplies	1,477.58
01/26/2017	PURCHASED SERVICE	Travel	103.14
01/26/2017	BWI COMPANIES INC	Supplies	1,693.88

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Post Date	Vendor	Description	Amount
01/26/2017	PRICES COUNTRY STORE	Supplies	294.25
01/26/2017	BWI COMPANIES INC	Supplies	181.90
01/26/2017	TRAVEL VENTURES OF BAY COUNTY	Travel	1,500.00
01/26/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	225.05
01/26/2017	PURCHASED SERVICE	Travel	177.66
01/26/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	165.84
01/26/2017	L S ELECTRONICS INC	Repairs and Maintenance	1,601.96
01/26/2017	PALMETTO PROPANE	Energy	644.28
01/26/2017	BATTERIES PLUS BULBS	Supplies-Maintenace	726.53
01/26/2017	PURCHASED SERVICE	Travel	192.40
01/26/2017	YOUNG, MATTHEW	Other Prof & Tech Service	240.00
01/26/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
01/26/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
01/26/2017	GOVAN, TERRY	Other Prof & Tech Service	180.00
01/26/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,018.97
01/26/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	412.06
01/26/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	620.99
01/26/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	579.02
01/26/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	109.47
01/26/2017	FRANKLIN COVEY	Inst Prog Improvement	5,617.49
01/26/2017	PURCHASED SERVICE	Travel	373.68
01/26/2017	GROVE MEDICAL	Supplies	636.39
01/26/2017	PURCHASED SERVICE	Travel	109.62
01/26/2017	HIGH LINER FOODS (USA) INC	Food	388.22
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,155.59
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	HIGH LINER FOODS (USA) INC	Food	388.22
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,155.59
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	HIGH LINER FOODS (USA) INC	Food	388.22
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,072.37
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	206.25
01/26/2017	HIGH LINER FOODS (USA) INC	Food	130.20
01/26/2017	NARDONE BROS BAKING CO INC	Food	480.21
01/26/2017	HIGH LINER FOODS (USA) INC	Food	341.60
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,072.37
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	HIGH LINER FOODS (USA) INC	Food	341.60
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,072.37
01/26/2017	HIGH LINER FOODS (USA) INC	Food	409.92
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,155.59
01/26/2017	NARDONE BROS BAKING CO INC	Food	363.41
01/26/2017	HIGH LINER FOODS (USA) INC	Food	341.60
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,072.37

Lexington County School District One**Monthly Expenditures**

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

Post Date	Vendor	Description	Amount
01/26/2017	HIGH LINER FOODS (USA) INC	Food	341.60
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,072.37
01/26/2017	NARDONE BROS BAKING CO INC	Food	363.41
01/26/2017	NARDONE BROS BAKING CO INC	Food	363.41
01/26/2017	HIGH LINER FOODS (USA) INC	Food	341.60
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,072.37
01/26/2017	NARDONE BROS BAKING CO INC	Food	363.41
01/26/2017	HIGH LINER FOODS (USA) INC	Food	341.60
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,072.37
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	NARDONE BROS BAKING CO INC	Food	363.41
01/26/2017	HIGH LINER FOODS (USA) INC	Food	341.60
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,009.85
01/26/2017	HIGH LINER FOODS (USA) INC	Food	409.92
01/26/2017	NARDONE BROS BAKING CO INC	Food	1,186.85
01/26/2017	NARDONE BROS BAKING CO INC	Food	398.58
01/26/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
01/26/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
01/26/2017	WHITE KNOLL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	185.50
01/26/2017	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	220.00
01/26/2017	PELION HIGH SCHOOL	Pupil Activity	450.00
01/26/2017	FAN CLOTH	Pupil Activity	1,307.00
01/26/2017	PELION HIGH SCHOOL	Pupil Activity	700.00
01/26/2017	SHEALY'S BARBEQUE	Pupil Activity	507.50
01/27/2017	SCHOOL SPECIALTY INC	Supplies	125.62
01/27/2017	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONS	Travel	170.00
01/27/2017	GOPHER SPORT PLAY WITH A PURPOSE	Supplies	938.89
01/27/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	112.02
01/27/2017	MUSICAL INNOVATIONS	Supplies	369.14
01/27/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	194.74
01/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	382.63
01/27/2017	HP INC	Supplies	1,806.60
01/27/2017	SC BUSINESS EDUCATION ASSOCIATION	Travel	125.00
01/27/2017	SC DECA	Travel	420.00
01/27/2017	DEMCO INC	Supplies	898.05
01/27/2017	PROJECT ADVENTURE INC	Travel	540.00
01/27/2017	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONS	Travel	340.00
01/27/2017	MCNAIR LAW FIRM PA	Legal Services	936.00
01/27/2017	PINE PRESS OF LEXINGTON INC	Supplies	184.37
01/27/2017	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONS	Travel	800.00
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75

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Post Date	Vendor	Description	Amount
01/27/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	866.06
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	360.00
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	440.63
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	757.50
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
01/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
01/27/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	677.52
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
01/27/2017	SANDLAPPER SOUND	Repairs and Maintenance	297.40
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
01/27/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
01/27/2017	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	333.86
01/27/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62
01/27/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
01/27/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
01/27/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
01/27/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
01/27/2017	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
01/27/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
01/27/2017	SOUTHMED INC	Repairs and Maintenance	220.00
01/27/2017	ACCUTECH INC	Technology Supplies	1,715.21
01/27/2017	SOFTWARE ONE INC	Technology Supplies	10,469.37
01/27/2017	SOUTHMED INC	Technology Supplies	2,240.20
01/27/2017	SCHOOL SPECIALTY INC	Supplies	109.18
01/27/2017	HEINEMANN	Supplies	1,537.99
01/27/2017	SC DECA	Travel	380.00
01/27/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	900.00
01/27/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	459.90

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Post Date	Vendor	Description	Amount
01/27/2017	SOUTHMED INC	Technology Supplies	2,240.20
01/27/2017	SOUTHMED INC	Technology Supplies	4,480.40
01/27/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	373.69
01/27/2017	MOORE MEDICAL CORP	Pupil Activity	487.64
01/27/2017	SCHOOL SPECIALTY INC	Pupil Activity	117.38
01/27/2017	SCHOOL HOUSE DIRECT	Pupil Activity	1,178.19
01/27/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	308.76
01/27/2017	T AND T SPORTS	Pupil Activity	415.70
01/27/2017	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	150.00
01/27/2017	COLUMBIA BASEBALL UMPIRES ASSOC	Pupil Activity	175.00
01/27/2017	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	275.00
01/27/2017	SPUNKY PEACH FUNDRAISING	Pupil Activity	1,384.00
01/27/2017	ALL AMERICAN FLAGS AND BANNERS LLC	Pupil Activity	1,676.00
01/27/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	109.55
01/30/2017	SAS INSTITUTE INC	Software Renewal/Agreemen	3,371.25
01/30/2017	FORMS AND SUPPLY INC (FSI)	Supplies	101.09
01/30/2017	DELL COMPUTERS	Supplies	926.80
01/30/2017	W W GRAINGER	Supplies	176.95
01/30/2017	PITNEY BOWES (RENTMAINTSUPPLIES)	Supplies	122.38
01/30/2017	UNIVERSITY OF SOUTH CAROLINA	Travel	140.00
01/30/2017	HP INC	Supplies	304.86
01/30/2017	PIEDMONT FARM AND NURSERY SUPPLY CO	Supplies	1,445.66
01/30/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
01/30/2017	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,630.00
01/30/2017	PURCHASED SERVICE	Other Prof & Tech Service	306.00
01/30/2017	FORMS AND SUPPLY INC (FSI)	Supplies	125.32
01/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
01/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	812.85
01/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	407.67
01/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	488.81
01/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	857.34
01/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	625.21
01/30/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,254.89
01/30/2017	SHERWIN WILLIAMS	Supplies-Maintenace	359.69
01/30/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	542.76
01/30/2017	SUPPLY WORKS	Supplies-Maintenace	531.79
01/30/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	823.34
01/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	866.60
01/30/2017	CARTS PLUS	Supplies-Maintenace	690.15
01/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	478.82
01/30/2017	SUPPLY WORKS	Supplies-Maintenace	617.44
01/30/2017	W W GRAINGER	Supplies-Maintenace	375.56
01/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	419.58
01/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	398.04
01/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	479.91
01/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,945.88
01/30/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
01/30/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43

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Post Date	Vendor	Description	Amount
01/30/2017	SUPPLY WORKS	Supplies-Maintenace	485.67
01/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,799.13
01/30/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	433.03
01/30/2017	SUPPLY WORKS	Supplies-Maintenace	809.46
01/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	399.79
01/30/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,082.57
01/30/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,246.77
01/30/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
01/30/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
01/30/2017	PURCHASED SERVICE	Supplies	138.23
01/30/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
01/30/2017	DUBARD, ARCADEUS JEROME	Other Prof & Tech Service	120.00
01/30/2017	HALL, ROY LEE	Other Prof & Tech Service	120.00
01/30/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
01/30/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
01/30/2017	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	2,038.79
01/30/2017	IBM CORPORATION	Technology Supplies	115.88
01/30/2017	PURCHASED SERVICE	Travel	187.92
01/30/2017	PURCHASED SERVICE	Travel	301.32
01/30/2017	SC INTERPRETING SERVICE FOR THE DEAF	Pupil Services	162.50
01/30/2017	PURCHASED SERVICE	Travel	147.96
01/30/2017	KERRS MARINE TOOL COMPANY	Supplies	1,765.00
01/30/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	3,311.65
01/30/2017	SCHOOL SPECIALTY INC	Pupil Activity	111.97
01/30/2017	BARRETT, S LEE	Pupil Activity	210.00
01/30/2017	FAUTH, DAVID J	Pupil Activity	120.30
01/30/2017	HALLINGQUEST, SHANNON	Pupil Activity	123.90
01/30/2017	KELLY, EARNEST	Pupil Activity	116.70
01/30/2017	MARTHERS, BRANNON W	Pupil Activity	120.00
01/30/2017	HALL, RUDOLPH	Pupil Activity	101.40
01/30/2017	ROBINSON, LAMAZ	Pupil Activity	114.90
01/30/2017	HILTON HEAD HIGH SCHOOL	Pupil Activity	225.00
01/30/2017	HIERS, LANDIS D	Pupil Activity	124.95
01/30/2017	PHILLIPS, AARON M	Pupil Activity	226.85
01/30/2017	WEEKS, LISA	Pupil Activity	133.00
01/31/2017	FORMS AND SUPPLY INC (FSI)	Supplies	471.35
01/31/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
01/31/2017	HEINEMANN	Supplies	3,515.25
01/31/2017	USATESTPREP INC	Software Renewal/Agreemen	350.00
01/31/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
01/31/2017	MANAGEDPRINT	Supplies	173.34
01/31/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
01/31/2017	FORMS AND SUPPLY INC (FSI)	Supplies	706.52
01/31/2017	SIGN A RAMA	Supplies	434.97
01/31/2017	BWI COMPANIES INC	Supplies	407.46
01/31/2017	FORMS AND SUPPLY INC (FSI)	Supplies	250.47
01/31/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	1,302.55
01/31/2017	SC MUSIC EDUCATORS ASSOCIATION ORCHESTRA DIVISION	Pupil Transportation	250.00

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Post Date	Vendor	Description	Amount
01/31/2017	MUSICIAN SUPPLY	Supplies	1,417.70
01/31/2017	SAMUEL FRENCH INC	Supplies	300.00
01/31/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	1,390.00
01/31/2017	LENOVO US	Technology Supplies	703.38
01/31/2017	HYATT REGENCY	Travel	356.16
01/31/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	626.54
01/31/2017	PITNEY BOWES RESERVE ACCOUNT	Supplies	2,500.00
01/31/2017	SCE&G	Public Utilities	17,839.22
01/31/2017	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	750.00
01/31/2017	SCE&G	Public Utilities	43,900.63
01/31/2017	EA SERVICES INC	Repairs and Maintenance	764.00
01/31/2017	SCE&G	Public Utilities	9,272.64
01/31/2017	EA SERVICES INC	Repairs and Maintenance	168.00
01/31/2017	EA SERVICES INC	Repairs and Maintenance	168.00
01/31/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
01/31/2017	EA SERVICES INC	Repairs and Maintenance	2,756.33
01/31/2017	SCE&G	Public Utilities	6,587.07
01/31/2017	SCE&G	Public Utilities	15,470.30
01/31/2017	SCE&G	Public Utilities	17,567.88
01/31/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/31/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	440.67
01/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	426.93
01/31/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
01/31/2017	SCE&G	Public Utilities	9,490.17
01/31/2017	SCE&G	Public Utilities	8,634.48
01/31/2017	SCE&G	Public Utilities	10,951.89
01/31/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
01/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	569.24
01/31/2017	CLEAN AIRE INC	Repairs and Maintenance	840.00
01/31/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
01/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,180.38
01/31/2017	EA SERVICES INC	Repairs and Maintenance	168.00
01/31/2017	EA SERVICES INC	Repairs and Maintenance	2,656.33
01/31/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	268.21
01/31/2017	SCE&G	Public Utilities	606.57
01/31/2017	EA SERVICES INC	Repairs and Maintenance	207.00
01/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	236.64
01/31/2017	SCE&G	Public Utilities	491.22
01/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	236.64
01/31/2017	EA SERVICES INC	Repairs and Maintenance	429.00
01/31/2017	SCE&G	Public Utilities	7,802.61
01/31/2017	EA SERVICES INC	Repairs and Maintenance	400.00
01/31/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	513.60
01/31/2017	W W GRAINGER	Supplies-Maintenace	584.87
01/31/2017	SCE&G	Public Utilities	332.88
01/31/2017	EA SERVICES INC	Repairs and Maintenance	220.00
01/31/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
01/31/2017	W W GRAINGER	Supplies-Maintenace	195.94

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

Post Date	Vendor	Description	Amount
01/31/2017	W W GRAINGER	Supplies-Maintenace	626.47
01/31/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
01/31/2017	EA SERVICES INC	Repairs and Maintenance	325.00
01/31/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	377.75
01/31/2017	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
01/31/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
01/31/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	23,563.07
01/31/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	840.00
01/31/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	397.19
01/31/2017	DELL COMPUTERS	Technology Supplies	422.65
01/31/2017	KNOWLEDGE MATTERS INC	Software Renewal/Agreemen	1,195.00
01/31/2017	TROXELL COMMUNICATIONS INC	Supplies	478.97
01/31/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	917.00
01/31/2017	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	10,150.00
01/31/2017	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	53,550.00
01/31/2017	US FOODS	Supplies	472.22
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,343.43
01/31/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	166.25
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	736.63
01/31/2017	SENN BROTHERS INC	Produce	-7.90
01/31/2017	US FOODS	Supplies	657.79
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,357.66
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	981.08
01/31/2017	SENN BROTHERS INC	Produce	210.35
01/31/2017	US FOODS	Supplies	775.22
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,014.17
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	522.43
01/31/2017	SENN BROTHERS INC	Produce	144.05
01/31/2017	US FOODS	Supplies	530.71
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,880.98
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,599.26
01/31/2017	SENN BROTHERS INC	Produce	-1.81
01/31/2017	US FOODS	Supplies	385.21
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,898.42
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	558.46
01/31/2017	US FOODS	Supplies	206.59
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,647.25
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,568.60
01/31/2017	SENN BROTHERS INC	Produce	106.07
01/31/2017	US FOODS	Supplies	220.95
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,094.59
01/31/2017	SENN BROTHERS INC	Produce	97.46
01/31/2017	US FOODS	Supplies	508.38
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,682.21
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	252.84
01/31/2017	SENN BROTHERS INC	Produce	404.90
01/31/2017	US FOODS	Supplies	913.12
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,386.58

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

Post Date	Vendor	Description	Amount
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	896.49
01/31/2017	SENN BROTHERS INC	Produce	71.45
01/31/2017	US FOODS	Supplies	242.26
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	13,054.11
01/31/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,498.94
01/31/2017	SENN BROTHERS INC	Produce	276.50
01/31/2017	US FOODS	Supplies	225.20
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,279.83
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,338.65
01/31/2017	SENN BROTHERS INC	Produce	82.00
01/31/2017	US FOODS	Supplies	354.93
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,948.09
01/31/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,484.20
01/31/2017	SENN BROTHERS INC	Produce	443.46
01/31/2017	US FOODS	Supplies	425.39
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,865.63
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	663.65
01/31/2017	SENN BROTHERS INC	Produce	-22.60
01/31/2017	US FOODS	Supplies	1,012.29
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,012.95
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	549.51
01/31/2017	SENN BROTHERS INC	Produce	145.50
01/31/2017	US FOODS	Supplies	172.30
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,944.97
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	543.08
01/31/2017	SENN BROTHERS INC	Produce	-25.30
01/31/2017	US FOODS	Supplies	733.47
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,036.05
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	539.52
01/31/2017	SENN BROTHERS INC	Produce	98.40
01/31/2017	US FOODS	Supplies	113.52
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,166.77
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	867.82
01/31/2017	SENN BROTHERS INC	Produce	-37.60
01/31/2017	US FOODS	Supplies	301.13
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,259.11
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	505.42
01/31/2017	US FOODS	Supplies	347.89
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,252.47
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,545.05
01/31/2017	SENN BROTHERS INC	Produce	152.51
01/31/2017	US FOODS	Supplies	524.29
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,548.17
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	337.00
01/31/2017	SENN BROTHERS INC	Produce	113.74
01/31/2017	US FOODS	Supplies	1,255.57

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Post Date	Vendor	Descripton	Amount
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,167.94
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,084.29
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,537.31
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	894.84
01/31/2017	SENN BROTHERS INC	Produce	588.70
01/31/2017	US FOODS	Supplies	682.27
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,910.08
01/31/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,508.64
01/31/2017	SENN BROTHERS INC	Produce	-25.50
01/31/2017	US FOODS	Supplies	647.05
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,325.62
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,391.70
01/31/2017	SENN BROTHERS INC	Produce	256.00
01/31/2017	US FOODS	Supplies	530.59
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,658.27
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	533.49
01/31/2017	US FOODS	Supplies	383.37
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,126.32
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	793.86
01/31/2017	SENN BROTHERS INC	Produce	106.98
01/31/2017	US FOODS	Supplies	172.46
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,260.50
01/31/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	909.68
01/31/2017	US FOODS	Supplies	316.73
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,198.03
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	716.40
01/31/2017	SENN BROTHERS INC	Produce	115.95
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,497.03
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	674.20
01/31/2017	SENN BROTHERS INC	Produce	81.30
01/31/2017	US FOODS	Supplies	385.85
01/31/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,343.44
01/31/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,082.79
01/31/2017	SENN BROTHERS INC	Produce	502.05
01/31/2017	SMARTPHONE MEDIC LLC	Pupil Activity	644.00
01/31/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Pupil Activity	8,155.00
01/31/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	212.93
01/31/2017	SENN BROTHERS INC	Pupil Activity	5,178.75
01/31/2017	BOYS AND GIRLS CLUBS OF THE MIDLANDS	Other Prof & Tech Service	1,760.00