

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/01/2017	MUSICIAN SUPPLY	Repairs and Maintenance	4,675.00
02/01/2017	PRESENTATION SYSTEMS SOUTH INC	Repairs and Maintenance	999.00
02/01/2017	SLEEP INN AND SUITES HARBOUR POINTE	Pupil Transportation-Inst	5,662.86
02/01/2017	SLEEP INN AND SUITES HARBOUR POINTE	Travel	1,078.64
02/01/2017	GENERAL ELECTRIC	Supplies	218.00
02/01/2017	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	410.78
02/01/2017	PURCHASED SERVICE	Travel	599.64
02/01/2017	PURCHASED SERVICE	Travel	569.68
02/01/2017	SC HOSA	Travel	320.00
02/01/2017	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Travel	925.00
02/01/2017	SC DEPARTMENT OF CORRECTIONS	Supplies	494.00
02/01/2017	PURCHASED SERVICE	Supplies	148.88
02/01/2017	RAINBOW BOOK CO	Library Books	2,776.46
02/01/2017	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	606.03
02/01/2017	SCOLT JOINT CONFERENCE	Travel	155.00
02/01/2017	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Travel	840.00
02/01/2017	PURCHASED SERVICE	Travel	695.60
02/01/2017	DELL COMPUTERS	Technology Supplies	319.71
02/01/2017	PURCHASED SERVICE	Travel	172.50
02/01/2017	SIMPLEXGRINNELL	Repairs and Maintenance	1,276.00
02/01/2017	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	2,475.00
02/01/2017	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	680.00
02/01/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,572.02
02/01/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,931.41
02/01/2017	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,411.00
02/01/2017	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	120.00
02/01/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
02/01/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
02/01/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
02/01/2017	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
02/01/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
02/01/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
02/01/2017	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
02/01/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/01/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
02/01/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
02/01/2017	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	120.00
02/01/2017	GUERRY, JAMES SPENCER	Other Prof & Tech Service	120.00
02/01/2017	HEATH, KENNETH GENE	Other Prof & Tech Service	120.00
02/01/2017	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
02/01/2017	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	424.00
02/01/2017	ESPAK INC	Software Renewal/Agreemen	42,150.00
02/01/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,950.50
02/01/2017	ESPAK INC	Software Renewal/Agreemen	48,000.00
02/01/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,360.00
02/01/2017	ESPAK INC	Other Prof & Tech Service	3,150.00
02/01/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	220.50
02/01/2017	ESPAK INC	Software Renewal/Agreemen	35,700.00

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/01/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,499.00
02/01/2017	ESPARK INC	Other Prof & Tech Service	3,150.00
02/01/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	220.50
02/01/2017	ESPARK INC	Inst Prog Improvement	8,850.00
02/01/2017	ESPARK INC	Inst Prog Improvement	8,850.00
02/01/2017	ESPARK INC	Inst Prog Improvement	8,850.00
02/01/2017	CAMBRIDGE UNIVERSITY PRESS	Supplies	2,260.70
02/01/2017	PALMETTO TESOL LLC	Travel	1,934.09
02/01/2017	PALMETTO TESOL LLC	Travel	1,815.91
02/01/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	259.48
02/01/2017	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	120.00
02/01/2017	BLICK ART MATERIALS LLC	Pupil Activity	117.57
02/01/2017	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	127.94
02/01/2017	LEXINGTON MIDDLE SCHOOL	Pupil Activity	180.00
02/01/2017	BARRETT, S LEE	Pupil Activity	120.00
02/01/2017	BURNS, JENNIFER L	Pupil Activity	120.00
02/01/2017	HALLINGQUEST, MICHAEL	Pupil Activity	130.20
02/01/2017	REED, JOHN MARCUS	Pupil Activity	120.00
02/01/2017	DURRELL, RONALD G	Pupil Activity	101.40
02/01/2017	ODOM, BRIAN	Pupil Activity	104.10
02/01/2017	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	375.00
02/01/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	300.00
02/01/2017	INSPIRE AND ENGAGE CONSULTING SERVICES	Pupil Activity	7,520.00
02/02/2017	BEST WESTERN	Pupil Transportation-Inst	2,393.79
02/02/2017	BEST WESTERN	Travel	455.96
02/02/2017	PINE GROVE INC	Tuition	1,981.13
02/02/2017	PURCHASED SERVICE	Travel	197.42
02/02/2017	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	4,444.00
02/02/2017	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONS	Travel	170.00
02/02/2017	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	187.50
02/02/2017	L S ELECTRONICS INC	Repairs and Maintenance	1,404.30
02/02/2017	PRICES COUNTRY STORE	Supplies-Maintenace	452.84
02/02/2017	PRICES COUNTRY STORE	Supplies-Maintenace	206.72
02/02/2017	PRICES COUNTRY STORE	Supplies-Maintenace	206.72
02/02/2017	EA SERVICES INC	Supplies-Maintenace	621.14
02/02/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	810.29
02/02/2017	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	598.56
02/02/2017	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	413.59
02/02/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	272.32
02/02/2017	EA SERVICES INC	Supplies-Maintenace	621.13
02/02/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,559.14
02/02/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	891.10
02/02/2017	PRICES COUNTRY STORE	Supplies-Maintenace	354.38
02/02/2017	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,029.24
02/02/2017	APPLIED VIDEO	Supplies	1,336.91
02/02/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	600.00
02/02/2017	INTERNETWORK ENGINEERING	Technology Supplies	28,875.00
02/02/2017	INTERNETWORK ENGINEERING	Technology Supplies	33,392.03

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/02/2017	INTERNETWORK ENGINEERING	Technology Supplies	26,268.39
02/02/2017	INTERNETWORK ENGINEERING	Technology Supplies	22,261.35
02/02/2017	INTERNETWORK ENGINEERING	Technology Supplies	20,035.22
02/02/2017	INTERNETWORK ENGINEERING	Technology Supplies	38,289.52
02/02/2017	VOYAGER SOPRIS LEARNING	Pupil Activity	118.94
02/02/2017	THE ATHLETIC SHOP INC	Pupil Activity	1,792.50
02/02/2017	BSN SPORTS	Pupil Activity	2,247.00
02/02/2017	PIONEER MANUFACTURING CO	Pupil Activity	786.45
02/03/2017	PURCHASED SERVICE	Travel	245.16
02/03/2017	VOYAGER SOPRIS LEARNING	Supplies	278.20
02/03/2017	ANOTHER PRINTER	Supplies	391.15
02/03/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,142.34
02/03/2017	HEINEMANN	Supplies	3,738.70
02/03/2017	PURCHASED SERVICE	Travel	319.77
02/03/2017	PURCHASED SERVICE	Travel	319.77
02/03/2017	USCUTTER INC	Supplies	189.99
02/03/2017	NEOPOST USA INC	Supplies	1,155.60
02/03/2017	PURCHASED SERVICE	Travel	127.78
02/03/2017	PURCHASED SERVICE	Travel	357.30
02/03/2017	ED SMITH LUMBER MILL INC	Supplies	224.63
02/03/2017	PURCHASED SERVICE	Travel	717.11
02/03/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	216.48
02/03/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	297.11
02/03/2017	PURCHASED SERVICE	Travel	164.38
02/03/2017	PURCHASED SERVICE	Travel	213.03
02/03/2017	MUSICIAN SUPPLY	Supplies	336.67
02/03/2017	PURCHASED SERVICE	Travel	400.00
02/03/2017	PURCHASED SERVICE	Travel	329.40
02/03/2017	PURCHASED SERVICE	Travel	147.50
02/03/2017	PURCHASED SERVICE	Travel	219.76
02/03/2017	PURCHASED SERVICE	Travel	174.10
02/03/2017	PURCHASED SERVICE	Travel	219.76
02/03/2017	PURCHASED SERVICE	Travel	403.92
02/03/2017	PURCHASED SERVICE	Travel	573.88
02/03/2017	PURCHASED SERVICE	Travel	336.68
02/03/2017	PURCHASED SERVICE	Travel	163.62
02/03/2017	CALICO INDUSTRIES INC	Supplies-Maintenance	274.72
02/03/2017	ENLOWS AUTO SUPPLY	Supplies-Maintenance	453.98
02/03/2017	SHERWIN WILLIAMS	Supplies-Maintenance	359.69
02/03/2017	SOUTHEASTERN PAPER	Supplies-Maintenance	770.40
02/03/2017	SOUTHEASTERN PAPER	Supplies-Maintenance	1,631.22
02/03/2017	A Z LAWN MOWER PARTS	Supplies-Maintenance	420.51
02/03/2017	A Z LAWN MOWER PARTS	Supplies-Maintenance	420.51
02/03/2017	FEDEX	Supplies-Maintenance	141.44
02/03/2017	PURCHASED SERVICE	Travel	373.68
02/03/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
02/03/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
02/03/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/03/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
02/03/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
02/03/2017	RAMUNNI, FRANK R	Other Prof & Tech Service	180.00
02/03/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/03/2017	NEWZ GROUP	Other Prof & Tech Service	240.00
02/03/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	1,174.38
02/03/2017	PURCHASED SERVICE	Travel	166.05
02/03/2017	PAXTON/PATTERSON LLC	Supplies	572.64
02/03/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,404.11
02/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
02/03/2017	FREY SCIENTIFIC	Pupil Activity	1,038.18
02/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	125.24
02/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	135.16
02/03/2017	DISCOUNT DANCE SUPPLY	Pupil Activity	110.20
02/03/2017	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	1,123.76
02/06/2017	TRIUNE MARKETING CO	Supplies	1,358.90
02/06/2017	TRIUNE MARKETING CO	Supplies	339.73
02/06/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Supplies	136.43
02/06/2017	KAEDEN BOOKS	Supplies	223.07
02/06/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,069.24
02/06/2017	BARNES & NOBLE BOOKSELLERS INC	Supplies	862.80
02/06/2017	SCHOOL SPECIALTY INC	Supplies	214.56
02/06/2017	HP INC	Technology Supplies	156.52
02/06/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	727.60
02/06/2017	SIGN A RAMA	Supplies	1,397.64
02/06/2017	US INK AND TONER INC	Supplies	302.94
02/06/2017	CHANNING BETE COMPANY	Supplies	294.30
02/06/2017	HYATT REGENCY GREENVILLE	Travel	356.80
02/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,595.21
02/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,137.62
02/06/2017	SALSARITA'S	Other Objects	106.44
02/06/2017	NASSP CONVENTION (NATIONAL ASSOC OF SECONDARY SCH	Dues and Fees	250.00
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	102.00
02/06/2017	TOWN OF LEXINGTON	Public Utilities	312.49
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,751.68
02/06/2017	TOWN OF LEXINGTON	Public Utilities	2,170.82
02/06/2017	TOWN OF LEXINGTON	Public Utilities	947.63
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,131.67
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	597.34
02/06/2017	TOWN OF LEXINGTON	Public Utilities	250.57
02/06/2017	TOWN OF LEXINGTON	Public Utilities	497.04
02/06/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	308.16
02/06/2017	W W GRAINGER	Supplies-Maintenace	1,356.13
02/06/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	566.24
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,087.51
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,353.02
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	7,260.28
02/06/2017	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	386.00

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/06/2017	TOWN OF LEXINGTON	Public Utilities	118.29
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	553.49
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	349.27
02/06/2017	TOWN OF LEXINGTON	Public Utilities	345.33
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	439.76
02/06/2017	TOWN OF LEXINGTON	Public Utilities	384.93
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	434.47
02/06/2017	TOWN OF LEXINGTON	Public Utilities	406.93
02/06/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	943.74
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	936.86
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,334.69
02/06/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	283.34
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	659.34
02/06/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	279.59
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	492.83
02/06/2017	TOWN OF LEXINGTON	Public Utilities	259.09
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
02/06/2017	TOWN OF LEXINGTON	Public Utilities	404.29
02/06/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	369.80
02/06/2017	TOWN OF LEXINGTON	Public Utilities	839.51
02/06/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	256.81
02/06/2017	TOWN OF LEXINGTON	Public Utilities	855.26
02/06/2017	TOWN OF LEXINGTON	Public Utilities	3,893.03
02/06/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	931.97
02/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,004.68
02/06/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	342.40
02/06/2017	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	120.00
02/06/2017	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	120.00
02/06/2017	STURGES, RONNIE EARRON	Other Prof & Tech Service	120.00
02/06/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
02/06/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
02/06/2017	PARKER, NICHOLAS	Other Prof & Tech Service	120.00
02/06/2017	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/06/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
02/06/2017	READABLE INK	Other Prof & Tech Service	2,000.00
02/06/2017	COMPORIUM	Communication	13,271.72
02/06/2017	SPIRIT COMMUNICATIONS	Communication	206.19
02/06/2017	GROOMS, JONATHAN H	Other Prof & Tech Service	120.00
02/06/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
02/06/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
02/06/2017	COMPORIUM	Communication	6,100.71
02/06/2017	COMPORIUM	Communication	2,029.11
02/06/2017	COMPORIUM	Communication	3,770.63
02/06/2017	COMPORIUM	Communication	2,040.37
02/06/2017	COMPORIUM	Communication	3,026.02
02/06/2017	COMPORIUM	Communication	2,897.88
02/06/2017	COMPORIUM	Communication	1,383.54
02/06/2017	COMPORIUM	Communication	2,903.25

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Descripton	Amount
02/06/2017	COMPORIUM	Communication	1,918.71
02/06/2017	COMPORIUM	Communication	2,033.15
02/06/2017	COMPORIUM	Communication	2,030.66
02/06/2017	COMPORIUM	Communication	2,317.65
02/06/2017	COMPORIUM	Communication	2,230.72
02/06/2017	COMPORIUM	Communication	2,856.82
02/06/2017	COMPORIUM	Communication	5,482.02
02/06/2017	COMPORIUM	Communication	2,328.60
02/06/2017	COMPORIUM	Communication	2,437.58
02/06/2017	COMPORIUM	Communication	2,344.18
02/06/2017	COMPORIUM	Communication	2,361.09
02/06/2017	COMPORIUM	Communication	2,602.74
02/06/2017	COMPORIUM	Communication	3,108.56
02/06/2017	COMPORIUM	Communication	2,464.80
02/06/2017	COMPORIUM	Communication	2,349.84
02/06/2017	COMPORIUM	Communication	2,334.87
02/06/2017	COMPORIUM	Communication	1,914.95
02/06/2017	COMPORIUM	Communication	1,968.91
02/06/2017	COMPORIUM	Communication	2,066.62
02/06/2017	COMPORIUM	Communication	2,292.28
02/06/2017	COMPORIUM	Communication	2,797.95
02/06/2017	COMPORIUM	Communication	6,885.82
02/06/2017	SPIRIT COMMUNICATIONS	Communication	102.62
02/06/2017	COMPORIUM	Communication	2,763.90
02/06/2017	EMPOWERING WRITERS LLC	Supplies	529.65
02/06/2017	US INK AND TONER INC	Supplies	1,390.84
02/06/2017	WILSON LANGUAGE TRAINING	Supplies	385.20
02/06/2017	PALMETTO TESOL LLC	Travel	300.00
02/06/2017	BOOKSOURCE	Supplies	1,462.79
02/06/2017	DODGE LEARNING RESOURCES	Supplies	286.40
02/06/2017	KAEDEN BOOKS	Supplies	536.43
02/06/2017	HEINEMANN	Supplies	871.50
02/06/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	317.79
02/06/2017	PRO KITCHEN ONLINE LLC	Supplies	1,392.39
02/06/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	413.41
02/06/2017	TRIDENT BEVERAGE INC	Food	1,536.00
02/06/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	412.50
02/06/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/06/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/06/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/06/2017	FREESTYLE PHOTOGRAPHIC SUPPLIES	Pupil Activity	1,079.97
02/06/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	233.79
02/06/2017	US INK AND TONER INC	Pupil Activity	805.68
02/06/2017	PASS ASSURED	Pupil Activity	299.00
02/06/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	105.00
02/06/2017	GIVENS, MARK A	Pupil Activity	122.10
02/06/2017	GRABER JR, ALVIN	Pupil Activity	102.30
02/06/2017	HALLINGQUEST, SHANNON	Pupil Activity	130.20

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/06/2017	BSN SPORTS	Pupil Activity	1,293.64
02/06/2017	BARRETT, S LEE	Pupil Activity	120.00
02/06/2017	CHURCH, ELIZABETH J	Pupil Activity	120.00
02/06/2017	KELLY, EARNEST	Pupil Activity	104.10
02/06/2017	T AND T SPORTS	Pupil Activity	1,519.94
02/06/2017	LITTLE CAESARS FUNDRAISING PROGRAM PKC LLC	Pupil Activity	918.00
02/06/2017	DISNEY DESTINATION LLC	Pupil Activity	3,443.00
02/07/2017	SCHOOL SPECIALTY INC	Supplies	365.22
02/07/2017	SCHOOL SPECIALTY INC	Supplies	122.50
02/07/2017	LITERACY RESOURCES INC	Supplies	385.95
02/07/2017	ANOTHER PRINTER	Printing and Binding	383.43
02/07/2017	STAR MUSIC CO	Repairs and Maintenance	345.40
02/07/2017	SCHOOL SPECIALTY INC	Supplies	182.33
02/07/2017	US INK AND TONER INC	Supplies	1,855.52
02/07/2017	US INK AND TONER INC	Supplies	798.55
02/07/2017	REALLY GOOD STUFF	Supplies	339.99
02/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.35
02/07/2017	SCHOOL NURSE SUPPLY INC	Supplies	-5.00
02/07/2017	BLICK ART MATERIALS LLC	Supplies	368.63
02/07/2017	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Travel	925.00
02/07/2017	SCHOOL NURSE SUPPLY INC	Supplies	102.46
02/07/2017	SCHOOL NURSE SUPPLY INC	Supplies	159.00
02/07/2017	THE LIBRARY STORE	Supplies	249.20
02/07/2017	SCHOOL SPECIALTY INC	Supplies	129.98
02/07/2017	APPLE INC	Technology Supplies	186.18
02/07/2017	PURCHASED SERVICE	Travel	884.80
02/07/2017	PURCHASED SERVICE	Travel	709.50
02/07/2017	PURCHASED SERVICE	Travel	884.80
02/07/2017	PURCHASED SERVICE	Travel	884.80
02/07/2017	PURCHASED SERVICE	Travel	709.50
02/07/2017	PURCHASED SERVICE	Travel	709.50
02/07/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	256.80
02/07/2017	W W GRAINGER	Supplies	144.45
02/07/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	121.98
02/07/2017	BATTERIES PLUS BULBS	Supplies-Maintenace	265.36
02/07/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	2,664.30
02/07/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	378.78
02/07/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	319.61
02/07/2017	W W GRAINGER	Supplies-Maintenace	444.47
02/07/2017	BATTERIES PLUS BULBS	Supplies-Maintenace	265.36
02/07/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	321.00
02/07/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
02/07/2017	ANIXTER INC	Supplies-Maintenace	374.50
02/07/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	321.00
02/07/2017	SPICER ONCALL SERVICES	Repairs and Maintenance	645.00
02/07/2017	ANIXTER INC	Supplies-Maintenace	791.80
02/07/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.42
02/07/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/07/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
02/07/2017	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
02/07/2017	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
02/07/2017	BLACK, LEWIS ALLEN	Other Prof & Tech Service	120.00
02/07/2017	SC NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	Dues and Fees	125.00
02/07/2017	COMMUNICATION MANAGEMENT INC	Rentals	711.63
02/07/2017	DELL COMPUTERS	Software Renewal/Agreemen	2,516.00
02/07/2017	SOFTWARE ONE INC	Technology Supplies	1,994.85
02/07/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,149.90
02/07/2017	COMPORIUM	Communication	100.22
02/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,800.16
02/07/2017	HEINEMANN	Supplies	1,380.50
02/07/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	641.68
02/07/2017	RESOURCES FOR READING	Supplies	971.75
02/07/2017	HEINEMANN	Supplies	1,275.82
02/07/2017	HEINEMANN	Supplies	130.49
02/07/2017	THE GREENHOUSE COMPANY OF SOUTH CAROLINA LLC	Improv Other Than Bldg	21,489.34
02/07/2017	CAROLINA TRAINING ASSOC	Software Renewal/Agreemen	8,747.25
02/07/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	3,010.72
02/07/2017	LAKESHORE LEARNING MATERIALS	Supplies	1,962.62
02/07/2017	INTERNETWORK ENGINEERING	Technology Supplies	8,036.77
02/07/2017	JENKINS HANCOCK AND SIDES	Building	14,590.50
02/07/2017	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	2,252.00
02/07/2017	COMPORIUM	Communication	386.68
02/07/2017	DELL COMPUTERS	Technology Supplies	427.99
02/07/2017	US INK AND TONER INC	Supplies	204.84
02/07/2017	US INK AND TONER INC	Supplies	204.84
02/07/2017	UNITED REFRIGERATION INC	Supplies	148.32
02/07/2017	US INK AND TONER INC	Supplies	204.84
02/07/2017	ADAIR PIANO LLC	Pupil Activity	150.00
02/07/2017	US INK AND TONER INC	Pupil Activity	477.08
02/07/2017	HP INC	Pupil Activity	156.52
02/07/2017	PROFESSIONAL CREDENTIAL SERVS	Pupil Activity	2,975.00
02/07/2017	BRAINPOP.COM LLC	Pupil Activity	1,795.00
02/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.65
02/07/2017	BLICK ART MATERIALS LLC	Pupil Activity	200.31
02/07/2017	ADAIR PIANO LLC	Pupil Activity	150.00
02/07/2017	MUSICIAN SUPPLY	Pupil Activity	732.41
02/07/2017	BURNETT ATHLETICS INC	Pupil Activity	401.25
02/07/2017	BSN SPORTS	Pupil Activity	1,121.72
02/07/2017	T AND T SPORTS	Pupil Activity	566.67
02/07/2017	BSN SPORTS	Pupil Activity	1,805.63
02/07/2017	T AND T SPORTS	Pupil Activity	2,157.12
02/07/2017	BAND TODAY LLC	Pupil Activity	1,017.00
02/07/2017	APPLE INC	Technology Supplies	105.93
02/08/2017	DELL COMPUTERS	Supplies	2,300.61
02/08/2017	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
02/08/2017	DELL COMPUTERS	Supplies	374.96

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Descripton	Amount
02/08/2017	SCHOOL SPECIALTY INC	Supplies	821.23
02/08/2017	PURCHASED SERVICE	Library Books	334.81
02/08/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	111.83
02/08/2017	DIANE SWEENEY CONSULTING	Inst Prog Improvement	6,816.91
02/08/2017	REBEL YELL INC	Supplies-Maintenace	224.70
02/08/2017	ASMAR, HAYA A	Pupil Transportation	204.12
02/08/2017	BATCHLER, NICHOLE	Pupil Transportation	207.36
02/08/2017	COLE, SUSAN	Pupil Transportation	532.44
02/08/2017	FILIPPONI, LANE	Pupil Transportation	165.60
02/08/2017	FOGLE, PAM	Pupil Transportation	172.80
02/08/2017	GARDNER, BARBARA	Pupil Transportation	257.04
02/08/2017	HAMMOND, ROSE	Pupil Transportation	149.04
02/08/2017	HEADDEN, CYNTHIA	Pupil Transportation	720.63
02/08/2017	KEMP, LISA	Pupil Transportation	243.00
02/08/2017	PURCHASED SERVICE	Pupil Transportation	807.84
02/08/2017	PEARCE, TIM	Pupil Transportation	604.80
02/08/2017	SABBAGHA, THERESA	Pupil Transportation	181.44
02/08/2017	SIMUEL, DEATRU	Pupil Transportation	321.30
02/08/2017	PURCHASED SERVICE	Pupil Transportation	126.36
02/08/2017	STROUD, ANDREA	Pupil Transportation	272.16
02/08/2017	PURCHASED SERVICE	Pupil Transportation	233.28
02/08/2017	VAUGHN, DANA	Pupil Transportation	699.84
02/08/2017	HEINEMANN	Supplies	28,101.50
02/08/2017	PURCHASED SERVICE	Supplies	250.00
02/08/2017	LENOVO US	Technology Supplies	668.75
02/08/2017	SMARTPHONE MEDIC LLC	Pupil Activity	417.00
02/08/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
02/08/2017	T AND T SPORTS	Pupil Activity	856.27
02/08/2017	COOPER, JOEL L	Pupil Activity	270.00
02/08/2017	BRYANT, GEORGE	Pupil Activity	114.90
02/08/2017	COBBS, MILTON	Pupil Activity	108.60
02/08/2017	JONES, TERRY D	Pupil Activity	123.00
02/08/2017	LANDRUM, JAMES R	Pupil Activity	108.60
02/08/2017	TRAMMELL, TORENCE	Pupil Activity	129.30
02/08/2017	FOSTER, CHARLES RICHARD	Pupil Activity	105.00
02/08/2017	BOLAND, ROBERT H	Pupil Activity	108.60
02/08/2017	JOHNSON, ERIC V	Pupil Activity	120.30
02/08/2017	MORRIS JR, BILLY	Pupil Activity	120.30
02/08/2017	JONES, TERRY D	Pupil Activity	130.20
02/08/2017	PLATTS, ERIC	Pupil Activity	107.70
02/08/2017	MARTHERS, BRANNON W	Pupil Activity	120.00
02/08/2017	REED, JOHN MARCUS	Pupil Activity	120.00
02/08/2017	TRIANO, GUY	Pupil Activity	120.00
02/08/2017	CROWELL, JAMES W	Pupil Activity	104.10
02/08/2017	HENDRICKS, KINZELL	Pupil Activity	101.40
02/08/2017	MADISON, ZELL	Pupil Activity	104.10
02/08/2017	BYRD, GARY	Pupil Activity	120.43
02/08/2017	LEYEN, THOMAS	Pupil Activity	120.43

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/08/2017	TRIANO, GUY	Pupil Activity	120.00
02/08/2017	IMAGE INK	Pupil Activity	262.40
02/08/2017	A C FLORA HIGH SCHOOL	Pupil Activity	150.00
02/08/2017	EDVENTURE	Pupil Transportation	700.00
02/09/2017	US INK AND TONER INC	Supplies	573.84
02/09/2017	APPLE INC	Technology Supplies	203.30
02/09/2017	APPLE INC	Technology Supplies	159.43
02/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
02/09/2017	PORTER, JANA D	Other Prof & Tech Service	3,180.00
02/09/2017	BULLOCK, VALERIE K	Other Prof & Tech Service	600.00
02/09/2017	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	49,500.00
02/09/2017	ADVANCE EDUCATION INC	Other Prof & Tech Service	750.00
02/09/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	338.76
02/09/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,024.63
02/09/2017	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	645.50
02/09/2017	WILSON AND ASSOCIATES	Supplies-Maintenace	1,155.60
02/09/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	599.20
02/09/2017	BARNES PROPANE	Energy	751.17
02/09/2017	TRANE COMPANY	Supplies-Maintenace	839.94
02/09/2017	CK SUPPLY	Supplies-Maintenace	193.11
02/09/2017	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00
02/09/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
02/09/2017	MAK SOLUTIONS	Other Prof & Tech Service	187.50
02/09/2017	DREAMBOX LEARNING	Software Renewal/Agreemen	1,637.10
02/09/2017	BOOKSOURCE	Supplies	6,109.35
02/09/2017	DREAMBOX LEARNING	Inst Prog Improvement	321.00
02/09/2017	BOOKSOURCE	Supplies	129.51
02/09/2017	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,175.93
02/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	287.83
02/09/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	305.01
02/09/2017	SENN BROTHERS INC	Pupil Activity	4,929.50
02/09/2017	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	728.97
02/10/2017	BLICK ART MATERIALS LLC	Supplies	140.00
02/10/2017	PURCHASED SERVICE	Travel	373.03
02/10/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	432.39
02/10/2017	LENOVO US	Supplies	513.60
02/10/2017	US INK AND TONER INC	Supplies	128.09
02/10/2017	US INK AND TONER INC	Supplies	1,138.65
02/10/2017	HEINEMANN	Supplies	222.29
02/10/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	175.00
02/10/2017	SCHOOLGY INC	Software Renewal/Agreemen	3,593.76
02/10/2017	HOWARD JOHNSON	Pupil Transportation	665.50
02/10/2017	HOWARD JOHNSON	Travel	399.30
02/10/2017	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Transportation	1,371.92
02/10/2017	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	686.56
02/10/2017	PURCHASED SERVICE	Pupil Transportation	221.26
02/10/2017	FIRST PRIORITY INC	Other Prof & Tech Service	1,750.00
02/10/2017	CLEMSON UNIVERSITY	Inst Prog Improvement	15,000.00

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/10/2017	RIDGILL, IWANA G	Inst Prog Improvement	300.00
02/10/2017	PURCHASED SERVICE	Travel	143.11
02/10/2017	PURCHASED SERVICE	Travel	277.37
02/10/2017	PURCHASED SERVICE	Travel	245.03
02/10/2017	PURCHASED SERVICE	Travel	207.85
02/10/2017	PURCHASED SERVICE	Travel	245.40
02/10/2017	PURCHASED SERVICE	Travel	194.95
02/10/2017	PURCHASED SERVICE	Travel	125.19
02/10/2017	PURCHASED SERVICE	Travel	187.25
02/10/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	165.84
02/10/2017	LANGUAGES UNLIMITED LLC	Other Prof & Tech Service	450.00
02/10/2017	ON TRACK PRESS	Other Prof & Tech Service	10,000.00
02/10/2017	HOLIDAY INN EXPRESS AND SUITES	Travel	533.36
02/10/2017	PURCHASED SERVICE	Travel	107.54
02/10/2017	PURCHASED SERVICE	Travel	117.97
02/10/2017	PURCHASED SERVICE	Travel	162.00
02/10/2017	PURCHASED SERVICE	Travel	100.58
02/10/2017	PURCHASED SERVICE	Travel	131.61
02/10/2017	MANSFIELD OIL CO	Supplies-Maintenace	3,721.82
02/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	310.30
02/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	2,493.10
02/10/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,241.81
02/10/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,829.70
02/10/2017	PALMETTO PROPANE	Energy	673.95
02/10/2017	PURCHASED SERVICE	Travel	189.39
02/10/2017	PURCHASED SERVICE	Travel	155.15
02/10/2017	PURCHASED SERVICE	Travel	476.15
02/10/2017	PURCHASED SERVICE	Travel	242.89
02/10/2017	PURCHASED SERVICE	Travel	237.49
02/10/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
02/10/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
02/10/2017	MILLER, KAAREN ELIZABETH	Other Prof & Tech Service	180.00
02/10/2017	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
02/10/2017	WORKFORCE COMMUNICATIONS GROUP INC	Advertising	995.00
02/10/2017	POSTMASTER 010	Rentals	496.00
02/10/2017	PURCHASED SERVICE	Travel	268.57
02/10/2017	CABLE AND CONNECTIONS	Technology Supplies	163.77
02/10/2017	HEINEMANN	Supplies	762.36
02/10/2017	HEINEMANN	Supplies	109.14
02/10/2017	PURCHASED SERVICE	Travel	273.92
02/10/2017	PALMETTO TESOL LLC	Travel	550.00
02/10/2017	HEINEMANN	Supplies	320.00
02/10/2017	CUTTING MATS.NET	Supplies	845.00
02/10/2017	KAEDEN BOOKS	Supplies	108.50
02/10/2017	HEINEMANN	Supplies	166.00
02/10/2017	JENNIEO TURKEY STORE SALES LLC	Food	239.88
02/10/2017	HERSHEYS ICE CREAM	Food	156.00
02/10/2017	JENNIEO TURKEY STORE SALES LLC	Food	107.40

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/10/2017	HERSHEYS ICE CREAM	Food	133.92
02/10/2017	JENNIEO TURKEY STORE SALES LLC	Food	107.40
02/10/2017	HERSHEYS ICE CREAM	Food	156.00
02/10/2017	HERSHEYS ICE CREAM	Food	120.00
02/10/2017	HERSHEYS ICE CREAM	Food	168.00
02/10/2017	JENNIEO TURKEY STORE SALES LLC	Food	107.40
02/10/2017	HERSHEYS ICE CREAM	Food	120.00
02/10/2017	HERSHEYS ICE CREAM	Food	132.00
02/10/2017	HERSHEYS ICE CREAM	Food	375.60
02/10/2017	HERSHEYS ICE CREAM	Food	111.60
02/10/2017	HERSHEYS ICE CREAM	Food	351.60
02/10/2017	HERSHEYS ICE CREAM	Food	144.00
02/10/2017	JENNIEO TURKEY STORE SALES LLC	Food	107.40
02/10/2017	QUAVERMUSIC.COM LLC	Pupil Activity	831.03
02/10/2017	BSN SPORTS	Pupil Activity	748.99
02/10/2017	LED BY GRACE LANDSCAPING AND LAWN CARE LLC	Pupil Activity	400.18
02/10/2017	PURCHASED SERVICE	Pupil Activity	110.63
02/10/2017	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	728.97
02/10/2017	LED BY GRACE LANDSCAPING AND LAWN CARE LLC	Supplies	107.00
02/13/2017	US INK AND TONER INC	Supplies	1,795.06
02/13/2017	PURCHASED SERVICE	Travel	140.00
02/13/2017	HP INC	Technology Supplies	1,125.88
02/13/2017	JW PEPPER	Supplies	385.85
02/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	154.07
02/13/2017	BOUND TO STAY BOUND BOOKS INC	Library Books	391.54
02/13/2017	PURCHASED SERVICE	Travel	145.60
02/13/2017	US INK AND TONER INC	Supplies	128.09
02/13/2017	US INK AND TONER INC	Supplies	303.14
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
02/13/2017	FIRE SYSTEMS INC	Repairs and Maintenance	575.00
02/13/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	935.55
02/13/2017	SCENARIO LEARNING LLC	Software Renewal/Agreemen	13,365.00
02/13/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
02/13/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	3,948.30
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
02/13/2017	W W GRAINGER	Supplies-Maintenace	320.90
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
02/13/2017	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	759.70
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	360.00
02/13/2017	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	1,139.55
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	440.63
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
02/13/2017	H L SHEALY CO	Supplies-Maintenace	203.51
02/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.63
02/13/2017	W W GRAINGER	Supplies-Maintenace	320.89

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	757.50
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
02/13/2017	W W GRAINGER	Supplies-Maintenace	320.89
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
02/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	363.27
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
02/13/2017	H L SHEALY CO	Supplies-Maintenace	169.60
02/13/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,294.43
02/13/2017	W W GRAINGER	Supplies-Maintenace	320.90
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
02/13/2017	W W GRAINGER	Supplies-Maintenace	306.48
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
02/13/2017	H L SHEALY CO	Supplies-Maintenace	169.60
02/13/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
02/13/2017	H L SHEALY CO	Supplies-Maintenace	203.51
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
02/13/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
02/13/2017	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	379.85
02/13/2017	H L SHEALY CO	Supplies-Maintenace	169.60
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
02/13/2017	H L SHEALY CO	Supplies-Maintenace	169.60
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
02/13/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
02/13/2017	EGGS UP GRILL 16	Other Objects	1,215.91
02/13/2017	FORMS AND SUPPLY INC (FSI)	Supplies	146.93
02/13/2017	HP INC	Technology Supplies	4,459.85
02/13/2017	BIOWAVE CORPORATION	Supplies	3,800.00
02/13/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	245.00
02/13/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	129.74
02/13/2017	PURCHASED SERVICE	Travel	129.36
02/13/2017	ACCUTECH INC	Technology Supplies	3,185.39
02/13/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	128.70
02/13/2017	US FOODS	Supplies	1,615.93
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,326.45
02/13/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	165.00

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	760.39
02/13/2017	US FOODS	Commodity Distribution Charge	133.56
02/13/2017	US FOODS	Supplies	1,254.84
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,021.89
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,006.91
02/13/2017	SENN BROTHERS INC	Produce	139.48
02/13/2017	US FOODS	Supplies	739.10
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	9,422.40
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	552.83
02/13/2017	SENN BROTHERS INC	Produce	101.40
02/13/2017	US FOODS	Commodity Distribution Charge	129.32
02/13/2017	US FOODS	Supplies	506.22
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,889.45
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,477.29
02/13/2017	US FOODS	Supplies	400.53
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	6,242.29
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	527.28
02/13/2017	US FOODS	Commodity Distribution Charge	122.96
02/13/2017	US FOODS	Supplies	767.55
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,360.41
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,759.97
02/13/2017	SENN BROTHERS INC	Produce	368.05
02/13/2017	US FOODS	Supplies	214.22
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	1,904.41
02/13/2017	US FOODS	Supplies	699.33
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,453.99
02/13/2017	SENN BROTHERS INC	Produce	384.32
02/13/2017	US FOODS	Commodity Distribution Charge	110.24
02/13/2017	US FOODS	Supplies	594.27
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,643.92
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	927.76
02/13/2017	US FOODS	Supplies	509.99
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,966.78
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,236.18
02/13/2017	SENN BROTHERS INC	Produce	473.35
02/13/2017	US FOODS	Supplies	225.66
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,967.42
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	761.82
02/13/2017	SENN BROTHERS INC	Produce	162.85
02/13/2017	US FOODS	Supplies	658.14
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,388.55
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,307.17
02/13/2017	SENN BROTHERS INC	Produce	366.40
02/13/2017	US FOODS	Supplies	469.00
02/13/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,982.67
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	785.09
02/13/2017	SENN BROTHERS INC	Produce	119.48
02/13/2017	US FOODS	Commodity Distribution Charge	110.24

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/13/2017	US FOODS	Supplies	657.35
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,172.03
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,233.18
02/13/2017	SENN BROTHERS INC	Produce	340.00
02/13/2017	US FOODS	Commodity Distribution Charge	131.44
02/13/2017	US FOODS	Supplies	381.31
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,542.75
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	240.94
02/13/2017	SENN BROTHERS INC	Produce	114.45
02/13/2017	US FOODS	Supplies	1,116.13
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,522.72
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	673.04
02/13/2017	SENN BROTHERS INC	Produce	402.25
02/13/2017	US FOODS	Commodity Distribution Charge	110.24
02/13/2017	US FOODS	Supplies	463.90
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,867.43
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	642.31
02/13/2017	US FOODS	Commodity Distribution Charge	110.24
02/13/2017	US FOODS	Supplies	122.62
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,881.71
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	642.39
02/13/2017	SENN BROTHERS INC	Produce	205.70
02/13/2017	US FOODS	Supplies	680.77
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,700.66
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,211.88
02/13/2017	SENN BROTHERS INC	Produce	178.35
02/13/2017	US FOODS	Supplies	398.32
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,229.08
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	269.07
02/13/2017	US FOODS	Commodity Distribution Charge	110.24
02/13/2017	US FOODS	Supplies	419.69
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,344.95
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	771.43
02/13/2017	US FOODS	Supplies	599.30
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,535.51
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	964.21
02/13/2017	SENN BROTHERS INC	Produce	361.31
02/13/2017	US FOODS	Commodity Distribution Charge	108.12
02/13/2017	US FOODS	Supplies	507.41
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,693.48
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,124.39
02/13/2017	SENN BROTHERS INC	Produce	192.70
02/13/2017	US FOODS	Supplies	870.31
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,928.14
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,393.76
02/13/2017	SENN BROTHERS INC	Produce	294.30
02/13/2017	US FOODS	Supplies	411.05
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,200.45

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	599.66
02/13/2017	US FOODS	Supplies	496.97
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,138.97
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	751.33
02/13/2017	US FOODS	Commodity Distribution Charge	-2.12
02/13/2017	US FOODS	Supplies	726.72
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,905.62
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,023.72
02/13/2017	US FOODS	Supplies	237.09
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,476.21
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	796.16
02/13/2017	US FOODS	Commodity Distribution Charge	106.00
02/13/2017	US FOODS	Supplies	1,215.68
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	11,910.94
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	568.98
02/13/2017	SENN BROTHERS INC	Produce	353.58
02/13/2017	US FOODS	Commodity Distribution Charge	131.44
02/13/2017	US FOODS	Supplies	480.15
02/13/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,972.04
02/13/2017	BORDEN DAIRY CO OF SC LLC	Milk	807.49
02/13/2017	SENN BROTHERS INC	Produce	144.20
02/13/2017	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	112.00
02/13/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Pupil Activity	2,800.00
02/13/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	196.00
02/13/2017	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	637.10
02/13/2017	GWYN, JAIME L	Pupil Activity	112.50
02/13/2017	LINT, CHARLES ROBERT	Pupil Activity	112.50
02/13/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	225.00
02/13/2017	REED, JOHN MARCUS	Pupil Activity	112.50
02/13/2017	BRYANT, GEORGE	Pupil Activity	122.10
02/13/2017	REED, JOHN MARCUS	Pupil Activity	105.00
02/13/2017	T AND T SPORTS	Pupil Activity	1,999.19
02/13/2017	GILBERT MIDDLE SCHOOL	Pupil Activity	236.90
02/13/2017	BOYS AND GIRLS CLUBS OF THE MIDLANDS	Other Prof & Tech Service	2,200.00
02/13/2017	SCHOLASTIC INC	Supplies	377.93
02/14/2017	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	831.03
02/14/2017	SCHOOL SPECIALTY INC	Supplies	110.85
02/14/2017	NCS PEARSON	Supplies	184.04
02/14/2017	US INK AND TONER INC	Supplies	249.26
02/14/2017	MUSICIAN SUPPLY	Repairs and Maintenance	2,235.00
02/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
02/14/2017	SCHOOL SPECIALTY INC	Supplies	412.36
02/14/2017	HP INC	Technology Supplies	168.43
02/14/2017	SCHOOL SPECIALTY INC	Supplies	105.93
02/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	209.55
02/14/2017	ONTARIO INVESTMENTS INC.	Rentals	835.75
02/14/2017	US INK AND TONER INC	Supplies	1,137.80
02/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	198.70

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/14/2017	OCCUPATIONAL HEALTH	Supplies	648.00
02/14/2017	SCHOOL NURSE SUPPLY INC	Supplies	268.00
02/14/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,334.94
02/14/2017	BOUND TO STAY BOUND BOOKS INC	Library Books	1,466.26
02/14/2017	EBSCO	Periodicals	402.11
02/14/2017	PURCHASED SERVICE	Travel	147.50
02/14/2017	CHILDS AND HALLIGAN P A	Legal Services	28,005.73
02/14/2017	OVERSTREET, NORMAN	Other Prof & Tech Service	3,000.00
02/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	102.66
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	114.30
02/14/2017	DADE PAPER AND BAG CO	Supplies-Maintenance	308.16
02/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenance	259.82
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	841.56
02/14/2017	DADE PAPER AND BAG CO	Supplies-Maintenance	1,027.20
02/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	426.93
02/14/2017	SOUTHEASTERN PAPER	Supplies-Maintenance	2,670.72
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	DADE PAPER AND BAG CO	Supplies-Maintenance	300.97
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/14/2017	DADE PAPER AND BAG CO	Supplies-Maintenance	613.45
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/14/2017	SOUTHEASTERN PAPER	Supplies-Maintenance	534.14
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	735.80
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	291.04
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	348.93
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	291.04
02/14/2017	DADE PAPER AND BAG CO	Supplies-Maintenance	279.59
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	CITY OF CAYCE	Public Utilities	5,586.64
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	545.04
02/14/2017	CITY OF CAYCE	Public Utilities	4,706.38
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	449.40
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	449.40
02/14/2017	PALMETTO PROPANE	Energy	134.61
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.55
02/14/2017	DADE PAPER AND BAG CO	Supplies-Maintenance	931.97
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/14/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
02/14/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
02/14/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
02/14/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
02/14/2017	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
02/14/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/14/2017	BARRETT, S LEE	Other Prof & Tech Service	180.00
02/14/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
02/14/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
02/14/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
02/14/2017	GUERRY, JAMES SPENCER	Other Prof & Tech Service	360.00
02/14/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
02/14/2017	PURCHASED SERVICE	Travel	362.19
02/14/2017	BOOKSOURCE	Supplies	366.40
02/14/2017	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	367.50
02/14/2017	PURCHASED SERVICE	Travel	322.30
02/14/2017	B E PUBLISHING	Software Renewal/Agreemen	1,195.00
02/14/2017	NCS PEARSON	Supplies	2,289.82
02/14/2017	GS2 ENGINEERING INC	Improv Other Than Bldg	420.00
02/14/2017	LENOVO US	Technology Supplies	342.40
02/14/2017	INTERNETWORK ENGINEERING	Technology Supplies	3,003.25
02/14/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	177.63
02/14/2017	SURVEY AND MAPPING SERVICES OF SOUTH CAROLINA INC	Improv Other Than Bldg	3,600.00
02/14/2017	PURCHASED SERVICE	Travel	159.11
02/14/2017	PURCHASED SERVICE	Travel	131.76
02/14/2017	US INK AND TONER INC	Pupil Activity	892.68
02/14/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,003.67
02/14/2017	GOPHER SPORT PLAY WITH A PURPOSE	Pupil Activity	499.00
02/14/2017	T AND T SPORTS	Pupil Activity	112.35
02/14/2017	EASTSIDE HIGH SCHOOL	Pupil Activity	150.00
02/14/2017	COOK, DENNIS R	Pupil Activity	200.00
02/14/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	152.65
02/14/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	118.80
02/14/2017	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	125.00
02/14/2017	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
02/14/2017	LEWIS BUS LINE	Pupil Activity	200.00
02/14/2017	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	728.97
02/15/2017	TRIUNE MARKETING CO	Supplies	636.65
02/15/2017	SCHOOL SPECIALTY INC	Supplies	136.23

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/15/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	292.64
02/15/2017	LORICK OFFICE PRODUCTS	Supplies	1,072.14
02/15/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	319.68
02/15/2017	PURCHASED SERVICE	Travel	110.88
02/15/2017	LANGUAGES UNLIMITED LLC	Other Prof & Tech Service	317.70
02/15/2017	PURCHASED SERVICE	Travel	117.11
02/15/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	1,444.06
02/15/2017	SIMPLEXGRINNELL	Repairs and Maintenance	7,397.49
02/15/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
02/15/2017	CABLE AND CONNECTIONS	Technology Supplies	1,412.40
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	168.85
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	676.25
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,608.94
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	585.21
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	749.80
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	561.70
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	334.70
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,547.24
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	148.57
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,220.84
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,071.05
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	922.87
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,066.00
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	834.35
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,809.37
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	970.61
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	861.44
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	721.03
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,487.96
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,665.56
02/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	481.55
02/15/2017	PURCHASED SERVICE	Supplies	1,840.67
02/15/2017	UNIVERSITY OF OREGON	Pupil Activity	696.00
02/15/2017	BRAINPOP.COM LLC	Pupil Activity	1,795.00
02/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.65
02/15/2017	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	363.18
02/15/2017	GWYN, JAIME L	Pupil Activity	127.50
02/15/2017	DREHER HIGH SCHOOL	Pupil Activity	428.57
02/15/2017	NASP INC	Pupil Activity	1,713.00
02/15/2017	RIDDELL / ALL AMERICAN	Pupil Activity	427.79
02/15/2017	RALLY FOR THE CURE	Pupil Activity	2,600.00
02/16/2017	DELL COMPUTERS	Technology Supplies	629.15
02/16/2017	DELL COMPUTERS	Technology Supplies	2,034.40
02/16/2017	PURCHASED SERVICE	Travel	261.51
02/16/2017	PURCHASED SERVICE	Travel	114.60
02/16/2017	PURCHASED SERVICE	Travel	109.94
02/16/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	188.08
02/16/2017	PURCHASED SERVICE	Dues and Fees	165.00

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/16/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Other Prof & Tech Service	667.50
02/16/2017	ENLOWS AUTO SUPPLY	Supplies-Maintenace	128.40
02/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,622.23
02/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	2,616.00
02/16/2017	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	278.22
02/16/2017	H L SHEALY CO	Supplies-Maintenace	272.85
02/16/2017	CARTS PLUS	Supplies-Maintenace	706.20
02/16/2017	H L SHEALY CO	Supplies-Maintenace	272.85
02/16/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	642.00
02/16/2017	SHERWIN WILLIAMS	Supplies-Maintenace	359.69
02/16/2017	F AND ME CONSULTANTS	Other Prof & Tech Service	1,580.00
02/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	520.10
02/16/2017	PALMETTO PROPANE	Energy	346.44
02/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	311.19
02/16/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	302.98
02/16/2017	PURCHASED SERVICE	Travel	654.31
02/16/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,143.28
02/16/2017	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	240.00
02/16/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
02/16/2017	SMITH, THOMAS ALVIN	Other Prof & Tech Service	120.00
02/16/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
02/16/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
02/16/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
02/16/2017	HALL, ROY LEE	Other Prof & Tech Service	120.00
02/16/2017	SMITH, THOMAS ALVIN	Other Prof & Tech Service	120.00
02/16/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
02/16/2017	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
02/16/2017	RAMUNNI, FRANK R	Other Prof & Tech Service	180.00
02/16/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/16/2017	CAMCOR	Technology Supplies	3,341.55
02/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	394.51
02/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,573.55
02/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	594.09
02/16/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,546.62
02/16/2017	SCHOOL SPECIALTY INC	Supplies	182.26
02/16/2017	PURCHASED SERVICE	Travel	182.70
02/16/2017	PURCHASED SERVICE	Travel	315.65
02/16/2017	PURCHASED SERVICE	Travel	202.77
02/16/2017	PURCHASED SERVICE	Travel	128.40
02/16/2017	PURCHASED SERVICE	Travel	122.52
02/16/2017	PURCHASED SERVICE	Travel	136.85
02/16/2017	PURCHASED SERVICE	Travel	160.50
02/16/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,336.72
02/16/2017	CONVERSE COLLEGE	Inst Prog Improvement	105.00
02/16/2017	ACORN NATURALISTS	Supplies	1,269.95
02/16/2017	PURCHASED SERVICE	Travel	139.44
02/16/2017	BURKWOOD CONSTRUCTION COMPANY	Building	25,000.00
02/16/2017	DIGITAL OFFICE SOLUTIONS INC	Supplies	112.35

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/16/2017	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	6,004.26
02/16/2017	DIGITAL OFFICE SOLUTIONS INC	Supplies	224.70
02/16/2017	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	12,008.52
02/16/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,708.71
02/16/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/16/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
02/16/2017	DELL COMPUTERS	Pupil Activity	1,065.40
02/16/2017	MUSICIAN SUPPLY	Pupil Activity	288.00
02/16/2017	BSN SPORTS	Pupil Activity	869.91
02/16/2017	RIDDELL / ALL AMERICAN	Pupil Activity	1,797.63
02/16/2017	BSN SPORTS	Pupil Activity	1,557.92
02/16/2017	GSPORTS WRESTLING	Pupil Activity	159.00
02/16/2017	BSN SPORTS	Pupil Activity	593.84
02/16/2017	RIDDELL / ALL AMERICAN	Pupil Activity	134.68
02/16/2017	T AND T SPORTS	Pupil Activity	833.53
02/16/2017	EMBROID ME	Pupil Activity	144.45
02/16/2017	PRINTSOUTH PRINTING INC	Pupil Activity	159.97
02/16/2017	BSN SPORTS	Pupil Activity	1,069.74
02/16/2017	D AND W SPORTSWEAR	Pupil Activity	947.70
02/17/2017	DELL COMPUTERS	Technology Supplies	222.02
02/17/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	309.40
02/17/2017	DELL COMPUTERS	Supplies	333.24
02/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	359.20
02/17/2017	US INK AND TONER INC	Supplies	435.04
02/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,072.38
02/17/2017	HAMPTON INN	Pupil Transportation-Inst	792.54
02/17/2017	HAMPTON INN	Travel	264.18
02/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	251.56
02/17/2017	HAMPTON INN	Pupil Transportation	497.28
02/17/2017	HAMPTON INN	Travel	248.64
02/17/2017	PURCHASE POWER	Supplies	991.00
02/17/2017	PURCHASED SERVICE	Travel	172.50
02/17/2017	PURCHASED SERVICE	Travel	146.41
02/17/2017	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,232.34
02/17/2017	PURCHASED SERVICE	Travel	161.68
02/17/2017	STENSTROM, ROY	Other Prof & Tech Service	400.00
02/17/2017	DEMCO INC	Supplies	136.38
02/17/2017	RAINBOW BOOK CO	Library Books	206.25
02/17/2017	PURCHASED SERVICE	Travel	191.37
02/17/2017	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel-Teacher Staff Dev	990.00
02/17/2017	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Travel-Teacher Staff Dev	4,625.00
02/17/2017	GRANLIBAKKEN MANAGEMET COMPANY LTD	Travel-Teacher Staff Dev	890.00
02/17/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel-Teacher Staff Dev	1,478.00
02/17/2017	PURCHASED SERVICE	Travel	549.94
02/17/2017	PURCHASED SERVICE	Travel	172.50
02/17/2017	PURCHASED SERVICE	Travel	388.63
02/17/2017	PURCHASED SERVICE	Travel	388.63
02/17/2017	DELL COMPUTERS	Supplies	432.15

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,046.46
02/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.20
02/17/2017	W W GRAINGER	Supplies-Maintenace	544.32
02/17/2017	W W GRAINGER	Supplies-Maintenace	301.20
02/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	488.34
02/17/2017	W W GRAINGER	Supplies-Maintenace	607.65
02/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	147.13
02/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	458.78
02/17/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	153.82
02/17/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	153.81
02/17/2017	W W GRAINGER	Supplies-Maintenace	574.16
02/17/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Supplies-Maintenace	2,317.62
02/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	853.12
02/17/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	358.45
02/17/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	537.89
02/17/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
02/17/2017	BARRETT, S LEE	Other Prof & Tech Service	180.00
02/17/2017	DELL COMPUTERS	Supplies	481.84
02/17/2017	DELL COMPUTERS	Technology Supplies	993.91
02/17/2017	SCHOOL SPECIALTY INC	Supplies	1,047.41
02/17/2017	PURCHASED SERVICE	Travel	129.74
02/17/2017	PURCHASED SERVICE	Travel	228.45
02/17/2017	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	410.78
02/17/2017	FBLA SC CHAPTER	Travel	225.00
02/17/2017	SC HOSA	Travel	320.00
02/17/2017	LEONARD BUILDINGS AND TRUCK ACCESSORIES	Supplies	2,139.99
02/17/2017	DELL COMPUTERS	Supplies	1,051.77
02/17/2017	LENOVO US	Technology Supplies	850.65
02/17/2017	HERSHEYS ICE CREAM	Food	120.00
02/17/2017	HERSHEYS ICE CREAM	Food	144.00
02/17/2017	HERSHEYS ICE CREAM	Food	120.00
02/17/2017	DELL COMPUTERS	Pupil Activity	521.13
02/17/2017	ONE MORE STORY INC	Pupil Activity	210.00
02/17/2017	PIONEER MANUFACTURING CO	Pupil Activity	104.86
02/17/2017	T AND T SPORTS	Pupil Activity	1,810.44
02/17/2017	PIONEER MANUFACTURING CO	Pupil Activity	104.86
02/17/2017	SHEALY ATHLETICS	Pupil Activity	570.00
02/17/2017	PIONEER MANUFACTURING CO	Pupil Activity	104.86
02/17/2017	PIONEER MANUFACTURING CO	Pupil Activity	104.86
02/17/2017	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
02/17/2017	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	150.00
02/17/2017	PIONEER MANUFACTURING CO	Pupil Activity	289.44
02/17/2017	PIONEER MANUFACTURING CO	Pupil Activity	242.90
02/17/2017	PURCHASED SERVICE	Pupil Activity	127.50
02/17/2017	PURCHASED SERVICE	Pupil Activity	241.50
02/17/2017	PURCHASED SERVICE	Pupil Activity	241.50
02/17/2017	PURCHASED SERVICE	Pupil Activity	241.50
02/17/2017	PURCHASED SERVICE	Pupil Activity	241.50

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/17/2017	PURCHASED SERVICE	Pupil Activity	241.50
02/17/2017	PURCHASED SERVICE	Pupil Activity	241.50
02/20/2017	BLICK ART MATERIALS LLC	Supplies	179.99
02/20/2017	ANOTHER PRINTER	Printing and Binding	757.92
02/20/2017	HEINEMANN	Supplies	4,512.60
02/20/2017	DIGITAL OFFICE SOLUTIONS INC	Supplies	175.85
02/20/2017	CAMCOR	Technology Supplies	799.29
02/20/2017	HEINEMANN	Supplies	2,228.54
02/20/2017	DELL COMPUTERS	Supplies	173.14
02/20/2017	SIGN A RAMA	Supplies	1,726.90
02/20/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Pupil Transportation	468.75
02/20/2017	NORTH CHARLESTON RESIDENCE INN	Travel	767.26
02/20/2017	SC HOSA	Travel	240.00
02/20/2017	PORTER, JANA D	Other Prof & Tech Service	2,610.00
02/20/2017	HAMPTON INN	Pupil Transportation	497.28
02/20/2017	HAMPTON INN	Travel	248.64
02/20/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,150.56
02/20/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	165.84
02/20/2017	SCE&G	Public Utilities	1,109.01
02/20/2017	L S ELECTRONICS INC	Repairs and Maintenance	145.00
02/20/2017	SCE&G	Public Utilities	610.96
02/20/2017	SCE&G	Public Utilities	12,650.28
02/20/2017	SCE&G	Public Utilities	8,183.22
02/20/2017	SCE&G	Public Utilities	21,878.03
02/20/2017	SCE&G	Public Utilities	12,377.40
02/20/2017	L S ELECTRONICS INC	Repairs and Maintenance	463.24
02/20/2017	SCE&G	Public Utilities	8,085.26
02/20/2017	SMITH PINE STRAW CO LLC	Supplies-Maintenace	171.20
02/20/2017	SCE&G	Public Utilities	7,478.86
02/20/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
02/20/2017	SCE&G	Public Utilities	39,802.52
02/20/2017	SCE&G	Public Utilities	6,429.54
02/20/2017	SMITH PINE STRAW CO LLC	Supplies-Maintenace	171.20
02/20/2017	SCE&G	Public Utilities	8,159.60
02/20/2017	SCE&G	Public Utilities	16,799.94
02/20/2017	SCE&G	Public Utilities	9,072.15
02/20/2017	SCE&G	Public Utilities	2,475.02
02/20/2017	SMITH PINE STRAW CO LLC	Supplies-Maintenace	107.00
02/20/2017	ANIXTER INC	Supplies-Maintenace	1,328.96
02/20/2017	SCE&G	Public Utilities	18,086.20
02/20/2017	SCE&G	Public Utilities	12,311.12
02/20/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
02/20/2017	SCE&G	Public Utilities	9,061.65
02/20/2017	SCE&G	Public Utilities	11,549.58
02/20/2017	SMITH PINE STRAW CO LLC	Supplies-Maintenace	171.20
02/20/2017	SCE&G	Public Utilities	16,857.73
02/20/2017	SCE&G	Public Utilities	42,681.58
02/20/2017	SCE&G	Public Utilities	12,498.17

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/20/2017	SCE&G	Public Utilities	158.72
02/20/2017	SOFTWARE ONE INC	Technology Supplies	499.15
02/20/2017	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00
02/20/2017	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/20/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
02/20/2017	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	120.00
02/20/2017	GUERRY, JAMES SPENCER	Other Prof & Tech Service	240.00
02/20/2017	MONOPRICE.COM	Technology Supplies	134.70
02/20/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	270.34
02/20/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,408.63
02/20/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	1,291.88
02/20/2017	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Supplies	3,602.64
02/20/2017	HEINEMANN	Supplies	6,038.60
02/20/2017	HEINEMANN	Supplies	5,958.62
02/20/2017	CAMCOR	Pupil Activity	530.10
02/20/2017	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	426.00
02/20/2017	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	668.36
02/20/2017	TRIANO, GUY	Pupil Activity	120.00
02/20/2017	BEATY, ROY	Pupil Activity	104.10
02/20/2017	COMBS, OBIE	Pupil Activity	107.70
02/20/2017	RICE, JEROLD F	Pupil Activity	128.40
02/20/2017	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	575.00
02/21/2017	STAPLES ADVANTAGE	Supplies	743.64
02/21/2017	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,029.24
02/21/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	349.36
02/21/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	168.08
02/21/2017	BUDGET BLINDS OF LEXINGTON	Supplies-Maintenace	1,026.13
02/21/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	620.60
02/21/2017	SCHOOL HEALTH CORP	Supplies-Maintenace	194.37
02/21/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	270.00
02/21/2017	FINISHMASTER INC	Supplies	1,530.10
02/21/2017	STATE AUTO PAINT CO	Supplies	212.98
02/21/2017	INTERNETWORK ENGINEERING	Technology Supplies	186.18
02/21/2017	INTERNETWORK ENGINEERING	Technology Supplies	10,665.01
02/21/2017	BSN SPORTS	Pupil Activity	1,588.95
02/21/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
02/22/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	146.00
02/22/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	30,986.00
02/22/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	14,575.00
02/22/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	10,482.00
02/22/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	9,744.00
02/22/2017	COOPER, JOEL L	Pupil Activity	120.00
02/22/2017	HILL, CLYDE	Pupil Activity	112.90
02/22/2017	MORRIS JR, BILLY	Pupil Activity	127.50
02/23/2017	US INK AND TONER INC	Supplies	133.37
02/23/2017	US INK AND TONER INC	Supplies	246.74
02/23/2017	HP INC	Technology Supplies	639.86
02/23/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	24,350.00

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/23/2017	PURCHASED SERVICE	Travel	239.15
02/23/2017	PURCHASED SERVICE	Travel	134.02
02/23/2017	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	2,856.00
02/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	199.92
02/23/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	416.29
02/23/2017	SCHOOL SPECIALTY INC	Supplies	181.69
02/23/2017	US INK AND TONER INC	Supplies	349.26
02/23/2017	US INK AND TONER INC	Supplies	262.60
02/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	103.04
02/23/2017	US INK AND TONER INC	Supplies	482.93
02/23/2017	SCHOOL SPECIALTY INC	Supplies	240.56
02/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	3,914.92
02/23/2017	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	360.00
02/23/2017	DELL COMPUTERS	Supplies	483.00
02/23/2017	B & H PHOTO	Supplies	255.68
02/23/2017	BLICK ART MATERIALS LLC	Supplies	152.73
02/23/2017	PURCHASED SERVICE	Travel	154.08
02/23/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	118.87
02/23/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	313.10
02/23/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	425.00
02/23/2017	MANAGEDPRINT	Supplies	535.00
02/23/2017	US INK AND TONER INC	Supplies	733.06
02/23/2017	APPLIED VIDEO	Technology Supplies	111.86
02/23/2017	PURCHASED SERVICE	Travel	235.57
02/23/2017	LAKESHORE LEARNING MATERIALS	Supplies	170.34
02/23/2017	PURCHASED SERVICE	Travel	177.62
02/23/2017	THE HALL COMPANY INC	Supplies	1,764.24
02/23/2017	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	500.00
02/23/2017	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenance	100.47
02/23/2017	PADGETT, HAROLD L	Supplies-Maintenance	275.00
02/23/2017	W W GRAINGER	Supplies-Maintenance	1,284.64
02/23/2017	W W GRAINGER	Supplies-Maintenance	642.32
02/23/2017	W W GRAINGER	Supplies-Maintenance	241.82
02/23/2017	SHERWIN WILLIAMS	Supplies-Maintenance	359.69
02/23/2017	W W GRAINGER	Supplies-Maintenance	642.34
02/23/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	1,030.36
02/23/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	12,477.00
02/23/2017	PURCHASED SERVICE	Travel	423.72
02/23/2017	DATA IMAGING AND ASSOCIATES	Supplies	1,479.02
02/23/2017	APPLE INC	Technology Supplies	212.93
02/23/2017	LENOVO US	Technology Supplies	702.99
02/23/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
02/23/2017	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
02/23/2017	YOUNG, MATTHEW	Other Prof & Tech Service	180.00
02/23/2017	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	120.00
02/23/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
02/23/2017	GOVAN, TERRY	Other Prof & Tech Service	180.00
02/23/2017	BARRETT, S LEE	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/23/2017	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	150.00
02/23/2017	EDTECH TEAM INC	Inst Prog Improvement	11,741.00
02/23/2017	PURCHASED SERVICE	Travel	134.02
02/23/2017	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	2,038.79
02/23/2017	TEAM IA INC	Software Renewal/Agreemen	52,162.50
02/23/2017	CAMCOR	Technology Supplies	1,010.35
02/23/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	155.71
02/23/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,447.14
02/23/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	3,370.24
02/23/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,616.55
02/23/2017	US INK AND TONER INC	Supplies	866.72
02/23/2017	PURCHASED SERVICE	Travel	183.51
02/23/2017	FRANKLIN COVEY	Inst Prog Improvement	2,934.95
02/23/2017	PURCHASED SERVICE	Travel	107.80
02/23/2017	PURCHASED SERVICE	Travel	234.60
02/23/2017	US INK AND TONER INC	Supplies	216.52
02/23/2017	S & S WORLDWIDE INC	Supplies	1,169.10
02/23/2017	FISHER SCIENTIFIC COMPANY LLC	Supplies	758.52
02/23/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	243.25
02/23/2017	DELL COMPUTERS	Supplies	724.16
02/23/2017	M B KAHN CONSTRUCTION CO INC	Improv Other Than Bldg	31,633.94
02/23/2017	M B KAHN CONSTRUCTION CO INC	Building	20,393.40
02/23/2017	ACP DIRECT	Pupil Activity	299.25
02/23/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
02/23/2017	B & H PHOTO	Pupil Activity	345.00
02/23/2017	JW PEPPER	Pupil Activity	101.25
02/23/2017	DELL COMPUTERS	Pupil Activity	317.77
02/23/2017	COLUMBIA CHILDREN'S THEATRE	Pupil Activity	109.00
02/23/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,878.30
02/23/2017	MACKIN LIBRARY MEDIA	Pupil Activity	3,672.00
02/23/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	377.50
02/23/2017	CASH	Pupil Activity	217.00
02/23/2017	MUSICIAN SUPPLY	Pupil Activity	377.99
02/23/2017	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	266.43
02/23/2017	U S AWARDS INC	Pupil Activity	784.80
02/23/2017	PURCHASED SERVICE	Pupil Activity	335.82
02/23/2017	T AND T SPORTS	Pupil Activity	1,823.28
02/23/2017	T AND T SPORTS	Pupil Activity	676.67
02/23/2017	BSN SPORTS	Pupil Activity	385.10
02/23/2017	BSN SPORTS	Pupil Activity	308.16
02/23/2017	THE MEMBERS CLUB AT WILDEWOOD AND WOODCREEK	Pupil Activity	600.00
02/23/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	107.88
02/23/2017	FAN CLOTH	Pupil Activity	497.00
02/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-1.82
02/23/2017	BSN SPORTS	Pupil Activity	256.76
02/23/2017	PURCHASED SERVICE	Pupil Activity	116.82
02/23/2017	PURCHASED SERVICE	Pupil Activity	390.00
02/23/2017	NEWBRIDGE	Pupil Activity	313.43

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/24/2017	SCHOOL SPECIALTY INC	Supplies	952.12
02/24/2017	BLICK ART MATERIALS LLC	Supplies	653.62
02/24/2017	PURCHASED SERVICE	Travel	288.20
02/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	286.33
02/24/2017	SCHOOL SPECIALTY INC	Supplies	494.16
02/24/2017	APPLIED VIDEO	Supplies	847.44
02/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
02/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	105.33
02/24/2017	SCHOOL SPECIALTY INC	Supplies	276.73
02/24/2017	ALGY COSTUMES AND UNIFORMS	Supplies	1,745.82
02/24/2017	US INK AND TONER INC	Supplies	719.81
02/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	120.80
02/24/2017	PURCHASED SERVICE	Travel	153.01
02/24/2017	POSITIVE PROMOTIONS INC	Supplies	355.00
02/24/2017	PURCHASED SERVICE	Travel	155.52
02/24/2017	SCHOOL SPECIALTY INC	Supplies	900.00
02/24/2017	PURCHASED SERVICE	Travel	124.60
02/24/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	134.69
02/24/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	134.69
02/24/2017	SUBURBAN PROPANE	Energy	920.60
02/24/2017	W W GRAINGER	Supplies-Maintenace	713.35
02/24/2017	BARNES PROPANE	Energy	210.48
02/24/2017	W W GRAINGER	Supplies-Maintenace	399.59
02/24/2017	FILIPPONI, LANE	Pupil Transportation	165.60
02/24/2017	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	180.00
02/24/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
02/24/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
02/24/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
02/24/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
02/24/2017	STURGES, RONNIE EARRON	Other Prof & Tech Service	150.00
02/24/2017	CAMCOR	Technology Supplies	103.63
02/24/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,570.46
02/24/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	4,635.12
02/24/2017	SCHOOL SPECIALTY INC	Supplies	986.19
02/24/2017	US INK AND TONER INC	Supplies	117.16
02/24/2017	BUTLER CHRYSLER DODGE JEEP LLC	Vehicles	34,977.00
02/24/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	193.50
02/24/2017	SCHOOL SPECIALTY INC	Pupil Activity	125.24
02/24/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	223.36
02/24/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	269.64
02/24/2017	SCHOOL SPECIALTY INC	Pupil Activity	104.42
02/24/2017	FREY SCIENTIFIC	Pupil Activity	291.04
02/24/2017	ED SMITH LUMBER MILL INC	Pupil Activity	332.23
02/24/2017	THREADS EMBROIDERY LLC	Pupil Activity	231.12
02/27/2017	HEINEMANN	Supplies	140.00
02/27/2017	MANAGEDPRINT	Supplies	1,690.60
02/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	639.06
02/27/2017	HILTON MYRTLE BEACH RESORT	Travel	679.32

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	199.45
02/27/2017	SCHOOL SPECIALTY INC	Supplies	176.07
02/27/2017	JOHNSON, AUSTIN H	Instructional Services	150.00
02/27/2017	MCNAIR LAW FIRM PA	Legal Services	5,665.72
02/27/2017	W W GRAINGER	Supplies	181.44
02/27/2017	MORRIS, STEPHANIE	Supplies	225.00
02/27/2017	PARKER, NICHOLAS	Other Prof & Tech Service	120.00
02/27/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
02/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	277.39
02/27/2017	LEXINGTON PRINTING LLC	Printing and Binding	490.06
02/27/2017	US INK AND TONER INC	Supplies	118.40
02/27/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	361.27
02/27/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	136.71
02/27/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	481.62
02/27/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,196.25
02/27/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,179.47
02/27/2017	HEINEMANN	Supplies	11,958.87
02/27/2017	W W GRAINGER	Supplies	1,046.56
02/27/2017	WOTCO INC	Supplies	3,718.25
02/27/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	1,000.00
02/27/2017	SYSTEM WORCX	Building	19,200.00
02/27/2017	US FOODS	Supplies	1,013.46
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,025.35
02/27/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	122.50
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	660.50
02/27/2017	SENN BROTHERS INC	Produce	108.85
02/27/2017	US FOODS	Supplies	708.39
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,328.93
02/27/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	113.75
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	908.48
02/27/2017	SENN BROTHERS INC	Produce	134.20
02/27/2017	US FOODS	Supplies	893.57
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,547.72
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	524.30
02/27/2017	US FOODS	Supplies	517.11
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,791.41
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,640.05
02/27/2017	US FOODS	Supplies	442.41
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,057.13
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	630.65
02/27/2017	SENN BROTHERS INC	Produce	111.50
02/27/2017	US FOODS	Supplies	557.92
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,237.41
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,514.74
02/27/2017	SENN BROTHERS INC	Produce	123.00
02/27/2017	US FOODS	Supplies	195.42
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,294.29
02/27/2017	SENN BROTHERS INC	Produce	-28.60

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/27/2017	US FOODS	Supplies	377.96
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,517.52
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	111.47
02/27/2017	SENN BROTHERS INC	Produce	338.70
02/27/2017	US FOODS	Supplies	789.72
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,091.75
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	898.00
02/27/2017	US FOODS	Supplies	934.85
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,527.73
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,117.88
02/27/2017	SENN BROTHERS INC	Produce	309.25
02/27/2017	US FOODS	Supplies	670.27
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,900.28
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,529.06
02/27/2017	SENN BROTHERS INC	Produce	158.45
02/27/2017	US FOODS	Supplies	518.21
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,332.21
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,073.26
02/27/2017	SENN BROTHERS INC	Produce	242.33
02/27/2017	US FOODS	Supplies	430.19
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,237.02
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	549.24
02/27/2017	US FOODS	Supplies	828.63
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	18,973.78
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,722.14
02/27/2017	SENN BROTHERS INC	Produce	436.46
02/27/2017	US FOODS	Supplies	257.57
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,824.02
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	615.91
02/27/2017	SENN BROTHERS INC	Produce	139.45
02/27/2017	US FOODS	Supplies	651.93
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,628.44
02/27/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	-25.50
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	419.68
02/27/2017	SENN BROTHERS INC	Produce	372.84
02/27/2017	US FOODS	Supplies	361.48
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,089.60
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	435.92
02/27/2017	SENN BROTHERS INC	Produce	171.60
02/27/2017	US FOODS	Supplies	432.56
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,969.41
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	572.80
02/27/2017	SENN BROTHERS INC	Produce	218.58
02/27/2017	US FOODS	Supplies	457.30
02/27/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,896.34
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,695.03
02/27/2017	SENN BROTHERS INC	Produce	248.30
02/27/2017	US FOODS	Supplies	633.88

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/27/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,370.59
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	111.80
02/27/2017	US FOODS	Supplies	627.56
02/27/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,234.17
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	802.64
02/27/2017	US FOODS	Supplies	685.84
02/27/2017	SYSKO FOOD SERV OF COLUMBIA	Food	6,134.91
02/27/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	167.50
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	630.28
02/27/2017	SENN BROTHERS INC	Produce	423.74
02/27/2017	US FOODS	Supplies	355.40
02/27/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,806.57
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,032.01
02/27/2017	SENN BROTHERS INC	Produce	360.50
02/27/2017	US FOODS	Supplies	603.75
02/27/2017	SYSKO FOOD SERV OF COLUMBIA	Food	6,073.80
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,404.04
02/27/2017	SENN BROTHERS INC	Produce	388.50
02/27/2017	US FOODS	Supplies	623.53
02/27/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,774.12
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	568.41
02/27/2017	US FOODS	Supplies	453.36
02/27/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,029.53
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	516.01
02/27/2017	US FOODS	Supplies	918.80
02/27/2017	SYSKO FOOD SERV OF COLUMBIA	Food	6,015.67
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,079.62
02/27/2017	US FOODS	Supplies	420.49
02/27/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,880.82
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	406.94
02/27/2017	US FOODS	Supplies	353.90
02/27/2017	SYSKO FOOD SERV OF COLUMBIA	Food	13,399.44
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,006.92
02/27/2017	SENN BROTHERS INC	Produce	223.00
02/27/2017	US FOODS	Supplies	366.15
02/27/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,897.17
02/27/2017	BORDEN DAIRY CO OF SC LLC	Milk	755.51
02/27/2017	SENN BROTHERS INC	Produce	139.70
02/27/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
02/27/2017	CAROLINA IDEAS	Pupil Activity	105.93
02/27/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	337.95
02/27/2017	FREY SCIENTIFIC	Pupil Activity	532.03
02/27/2017	CAROLINA IDEAS	Pupil Activity	2,115.39
02/27/2017	CRAFTY THINGS	Pupil Activity	209.72
02/27/2017	HOLLINGSWORTH, JIM F	Pupil Activity	130.00
02/27/2017	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	130.00
02/27/2017	WOODRING, JIM	Pupil Activity	275.00
02/27/2017	WOODRING, STEVE	Pupil Activity	275.00

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/27/2017	DILLON, MATTHEW W	Pupil Activity	195.00
02/27/2017	HOOVER, MARK STEVEN	Pupil Activity	130.00
02/27/2017	PENSA, BART	Pupil Activity	195.00
02/27/2017	WOODRING, JIM	Pupil Activity	130.00
02/27/2017	CRAFTY THINGS	Pupil Activity	273.92
02/27/2017	THREADS EMBROIDERY LLC	Pupil Activity	311.58
02/27/2017	CRAFTY THINGS	Pupil Activity	1,213.38
02/27/2017	ALEXEEV, OLEG	Pupil Activity	103.00
02/27/2017	AZAD, KAMRAN	Pupil Activity	211.40
02/27/2017	CHRISTENSEN, ANDREW	Pupil Activity	244.70
02/27/2017	CREECH, DWAYNE	Pupil Activity	123.70
02/27/2017	DAY, JAMES	Pupil Activity	105.70
02/27/2017	GASAN, DUMITRU	Pupil Activity	206.00
02/27/2017	OSWALD, MARK	Pupil Activity	101.40
02/27/2017	PARADISE, DON	Pupil Activity	197.00
02/27/2017	THE MEMBERS CLUB AT WILDEWOOD AND WOODCREEK	Pupil Activity	600.00
02/27/2017	BATES, CHARLES DAVID	Pupil Activity	104.00
02/27/2017	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	200.00
02/27/2017	CAROLINA IDEAS	Pupil Activity	346.68
02/27/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	1,269.18
02/28/2017	BLICK ART MATERIALS LLC	Supplies	515.00
02/28/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	300.00
02/28/2017	GENERAL ELECTRIC	Supplies	416.00
02/28/2017	PECKNEL MUSIC CO INC	Supplies	494.77
02/28/2017	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	1,018.45
02/28/2017	DELL COMPUTERS	Supplies	4,120.41
02/28/2017	US POSTAL SERVICE 027 CMRSTMS 113551	Supplies	5,000.00
02/28/2017	APPLE INC	Technology Supplies	104.86
02/28/2017	ONTARIO INVESTMENTS INC.	Rentals	873.38
02/28/2017	APPLAUSE LEARNING RESOURCES	Supplies	1,232.90
02/28/2017	PINE GROVE INC	Tuition	2,293.94
02/28/2017	SCHOOL SPECIALTY INC	Supplies	423.33
02/28/2017	SCHOOL HEALTH CORP	Supplies	-10.76
02/28/2017	MACKIN LIBRARY MEDIA	Library Books	1,241.31
02/28/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	165.84
02/28/2017	DUFF AND CHILDS LLC	Legal Services	3,905.61
02/28/2017	PURCHASED SERVICE	Travel	973.27
02/28/2017	PITNEY BOWES (RENTMAINTSUPPLIES)	Rentals	192.60
02/28/2017	ANOTHER PRINTER	Printing and Binding	1,011.90
02/28/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	358.29
02/28/2017	W W GRAINGER	Supplies	119.19
02/28/2017	SUPPLY WORKS	Supplies-Maintenance	121.46
02/28/2017	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,623.00
02/28/2017	SEON SYSTEM SALES INC	Supplies	5,598.24
02/28/2017	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	180.00
02/28/2017	READABLE INK	Other Prof & Tech Service	2,000.00
02/28/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	518.95
02/28/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	270.00

Lexington County School District One

Monthly Expenditures

From 2/1/2017 to 2/28/2017

Post Date	Vendor	Description	Amount
02/28/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	450.00
02/28/2017	SCHOOL SPECIALTY INC	Supplies	328.61
02/28/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	785.67
02/28/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,806.68
02/28/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,192.88
02/28/2017	ABLENET INC	Supplies	1,133.00
02/28/2017	SCHOOL HEALTH CORP	Supplies	857.54
02/28/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	350.97
02/28/2017	HP INC	Technology Supplies	2,053.57
02/28/2017	BLACK SHEEP PROMOTIONS	Pupil Activity	1,926.00
02/28/2017	SALSARITA'S	Pupil Activity	545.00
02/28/2017	DILLARD'S SPORTING GOODS	Pupil Activity	1,014.36
02/28/2017	T AND T SPORTS	Pupil Activity	2,279.17
02/28/2017	T AND T SPORTS	Pupil Activity	262.15
02/28/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,041.60