

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/01/2016	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	904.40
09/01/2016	TRIUNE MARKETING CO	Supplies	679.45
09/01/2016	FORMS AND SUPPLY INC (FSI)	Supplies	474.77
09/01/2016	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	1,588.65
09/01/2016	PURCHASED SERVICE	Travel	545.70
09/01/2016	MSC INDUSTRIAL SUPPLY CO	Supplies	277.69
09/01/2016	PURCHASED SERVICE	Travel	154.71
09/01/2016	PURCHASED SERVICE	Travel	181.44
09/01/2016	CAROLINA POWER EQUIPMENT INC	Supplies-Maintenace	179.11
09/01/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	642.00
09/01/2016	EA SERVICES INC	Repairs and Maintenance	764.00
09/01/2016	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	154.16
09/01/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	616.32
09/01/2016	EA SERVICES INC	Repairs and Maintenance	168.00
09/01/2016	EA SERVICES INC	Repairs and Maintenance	168.00
09/01/2016	EA SERVICES INC	Supplies-Maintenace	414.08
09/01/2016	EA SERVICES INC	Repairs and Maintenance	2,756.33
09/01/2016	EA SERVICES INC	Supplies-Maintenace	621.14
09/01/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,256.71
09/01/2016	PALMETTO SPORTS FLOORS LLC	Rentals	1,464.34
09/01/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	301.77
09/01/2016	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	144.45
09/01/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	191.05
09/01/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	809.64
09/01/2016	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	144.45
09/01/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,805.63
09/01/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	340.83
09/01/2016	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	250.00
09/01/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	256.16
09/01/2016	EA SERVICES INC	Repairs and Maintenance	168.00
09/01/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	149.78
09/01/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	151.99
09/01/2016	EA SERVICES INC	Repairs and Maintenance	2,656.33
09/01/2016	EA SERVICES INC	Repairs and Maintenance	207.00
09/01/2016	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	144.00
09/01/2016	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	144.45
09/01/2016	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	144.00
09/01/2016	EA SERVICES INC	Repairs and Maintenance	429.00
09/01/2016	EA SERVICES INC	Repairs and Maintenance	400.00
09/01/2016	EA SERVICES INC	Repairs and Maintenance	220.00
09/01/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	149.78
09/01/2016	EA SERVICES INC	Repairs and Maintenance	325.00
09/01/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	141.24
09/01/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
09/01/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
09/01/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/01/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
09/01/2016	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/01/2016	GATTIS PRO AUDIO	Technology Supplies	2,479.98
09/01/2016	ANOTHER PRINTER	Supplies	2,497.94
09/01/2016	SCHOOL MATE	Supplies	1,143.75
09/01/2016	PURCHASED SERVICE	Travel	413.72
09/01/2016	MCGRAW HILL EDUCATION INC	Supplies	895.30
09/01/2016	VOYAGER SOPRIS LEARNING	Supplies	1,040.04
09/01/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	774.74
09/01/2016	PURCHASED SERVICE	Travel	226.54
09/01/2016	JUMPER CARTER SEASE ARCHITECTS P A	Building	22,209.40
09/01/2016	BG ENTERPRISES	Pupil Activity	1,402.85
09/01/2016	RIDDELL / ALL AMERICAN	Pupil Activity	1,425.19
09/01/2016	D AND W SPORTSWEAR	Pupil Activity	247.00
09/01/2016	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,327.55
09/01/2016	LEXINGTON COUNTY SCHOOL DIST 1 EDUCATIONAL FOUNDAT	Pupil Activity	131.80
09/02/2016	EPS LITERACY AND INTERVENTION	Supplies	261.60
09/02/2016	EPS LITERACY AND INTERVENTION	Supplies	1,050.06
09/02/2016	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	714.00
09/02/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	270.06
09/02/2016	FORMS AND SUPPLY INC (FSI)	Supplies	133.45
09/02/2016	TUMBLEWEED PRESS INC	Software Renewal/Agreemen	479.20
09/02/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
09/02/2016	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
09/02/2016	PATHWAY TECHNOLOGIES INC	Software Renewal/Agreemen	990.78
09/02/2016	LESESNE INDUSTRIES INC	Supplies	321.00
09/02/2016	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Supplies	4,646.95
09/02/2016	SCHOOL SPECIALTY INC	Supplies	2,842.20
09/02/2016	EMPOWERING WRITERS LLC	Supplies	4,171.87
09/02/2016	WILSON LANGUAGE TRAINING	Supplies	903.09
09/02/2016	CONRAD, SUSAN T	Inst Prog Improvement	1,500.00
09/02/2016	APPLE INC	Technology Supplies	152,154.00
09/02/2016	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	142.80
09/02/2016	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	600.00
09/02/2016	DUBARD, ARCADEUS JEROME	Pupil Activity	127.50
09/02/2016	DORMAN HIGH SCHOOL	Pupil Activity	120.00
09/02/2016	DUTCH FORK HIGH SCHOOL	Pupil Activity	130.00
09/06/2016	LAKESHORE LEARNING MATERIALS	Supplies	482.84
09/06/2016	INACOL SYMPOSIUM	Travel	2,120.00
09/06/2016	FORMS AND SUPPLY INC (FSI)	Supplies	303.88
09/06/2016	US INK AND TONER INC	Supplies	853.24
09/06/2016	US INK AND TONER INC	Supplies	309.54
09/06/2016	SCHOOL SPECIALTY INC	Supplies	672.00
09/06/2016	RICHLAND COUNTY SCH DIST ONE	Tuition-LEA	2,693.76
09/06/2016	US POSTAL SERVICE	Supplies	1,880.00
09/06/2016	US INK AND TONER INC	Supplies	736.06
09/06/2016	SCHOOL SPECIALTY INC	Supplies	227.13
09/06/2016	BOUNDLESS NETWORK	Supplies	582.27
09/06/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,313.40
09/06/2016	HERALD OFFICE SUPPLY INC	Supplies	1,214.99

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/06/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
09/06/2016	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	125.51
09/06/2016	DHEC - BOL INSTRUMENT SERVICES	Repairs and Maintenance	875.50
09/06/2016	PURCHASED SERVICE	Travel	1,030.50
09/06/2016	RICHLAND COUNTY SCH DIST ONE	Tuition-LEA	1,941.89
09/06/2016	SCHOOL SPECIALTY INC	Supplies	104.82
09/06/2016	DEMCO INC	Supplies	217.98
09/06/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
09/06/2016	HP INC	Supplies	312.81
09/06/2016	W W GRAINGER	Supplies	187.85
09/06/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,136.65
09/06/2016	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	386.00
09/06/2016	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
09/06/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
09/06/2016	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
09/06/2016	TAYLOR, MICHAEL HAMPTON	Other Prof & Tech Service	120.00
09/06/2016	GOVAN, TERRY	Other Prof & Tech Service	180.00
09/06/2016	NEWZ GROUP	Other Prof & Tech Service	240.00
09/06/2016	LEXINGTON PRINTING LLC	Printing and Binding	1,275.44
09/06/2016	COMPORIUM	Communication	100.71
09/06/2016	RAPTOR TECHNOLOGIES LLC	Technology Supplies	495.00
09/06/2016	RAPTOR TECHNOLOGIES LLC	Technology Supplies	495.00
09/06/2016	MONOPRICE.COM	Technology Supplies	193.56
09/06/2016	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	810.00
09/06/2016	MARENEM INC	Inst Prog Improvement	2,025.00
09/06/2016	N2Y INC (NEWS 2 YOU)	Software Renewal/Agreemen	10,071.90
09/06/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	605.22
09/06/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Software Renewal/Agreemen	7,318.80
09/06/2016	MCGRAW HILL EDUCATION INC	Supplies	4,718.36
09/06/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,445.00
09/06/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	1,490.05
09/06/2016	PURCHASED SERVICE	Supplies	275.00
09/06/2016	PURCHASED SERVICE	Travel	377.06
09/06/2016	CAMCOR	Technology Supplies	6,842.65
09/06/2016	ANOTHER PRINTER	Printing and Binding	357.99
09/06/2016	DEW BUSINESS FORMS AND SYSTEMS INC	Printing and Binding	982.95
09/06/2016	BEST BUY FOR BUSINESS	Supplies	240.70
09/06/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,099.55
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	397.88
09/06/2016	TRIDENT BEVERAGE INC	Food	1,152.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	TRIDENT BEVERAGE INC	Food	384.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	398.05
09/06/2016	TRIDENT BEVERAGE INC	Food	768.00
09/06/2016	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	1,427.56

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	BEST BUY FOR BUSINESS	Supplies	144.42
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	SOUTHERN EQUIPMENT FABRICATORS INC	Repairs and Maintenance	920.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	398.05
09/06/2016	TRIDENT BEVERAGE INC	Food	768.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	W W GRAINGER	Supplies	467.34
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	265.36
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	BEST BUY FOR BUSINESS	Supplies	192.56
09/06/2016	USA SUPPLY	Supplies	340.80
09/06/2016	TRIDENT BEVERAGE INC	Food	1,728.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	322.61
09/06/2016	TRIDENT BEVERAGE INC	Food	480.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	W W GRAINGER	Supplies	311.57
09/06/2016	TRIDENT BEVERAGE INC	Food	288.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	322.61
09/06/2016	DELL COMPUTERS	Technology Supplies	196.44
09/06/2016	TRIDENT BEVERAGE INC	Food	768.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	DELL COMPUTERS	Technology Supplies	196.44
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	340.80
09/06/2016	TRIDENT BEVERAGE INC	Food	480.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	BEST BUY FOR BUSINESS	Supplies	288.84
09/06/2016	USA SUPPLY	Supplies	575.13
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	340.80
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	340.80
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	BEST BUY FOR BUSINESS	Supplies	192.56
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	TRIDENT BEVERAGE INC	Food	192.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	W W GRAINGER	Supplies	415.42
09/06/2016	TRIDENT BEVERAGE INC	Food	384.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	340.80
09/06/2016	TRIDENT BEVERAGE INC	Food	576.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	TRIDENT BEVERAGE INC	Food	384.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	398.05
09/06/2016	HERSHEYS ICE CREAM	Food	255.60
09/06/2016	TRIDENT BEVERAGE INC	Food	960.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	W W GRAINGER	Supplies	103.85
09/06/2016	HERSHEYS ICE CREAM	Food	120.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	TRIDENT BEVERAGE INC	Food	864.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	340.80
09/06/2016	TRIDENT BEVERAGE INC	Food	576.00
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	BEST BUY FOR BUSINESS	Supplies	385.11
09/06/2016	USA SUPPLY	Supplies	575.13
09/06/2016	WHALEY FOODSERV REPAIR DBA WHALEY PARTS AND SUPPLY	Supplies	865.99
09/06/2016	HERSHEYS ICE CREAM	Food	789.60
09/06/2016	THE HOODMAN	Repairs and Maintenance	130.00
09/06/2016	USA SUPPLY	Supplies	150.87
09/06/2016	US INK AND TONER INC	Pupil Activity	1,858.69
09/06/2016	MUSICIAN SUPPLY	Pupil Activity	315.00
09/06/2016	MUSICIAN SUPPLY	Pupil Activity	358.99
09/06/2016	SCHOLASTIC INC	Pupil Activity	1,473.32
09/06/2016	BG ENTERPRISES	Pupil Activity	1,788.75
09/06/2016	SCHOOL SPECIALTY INC	Pupil Activity	577.03
09/06/2016	TIME FOR KIDS	Pupil Activity	223.00
09/06/2016	DEERFIELD ELEMENTARY SCHOOL	Pupil Activity	230.00
09/06/2016	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	599.08
09/06/2016	SARGENT WELCH LLC A VWR CO	Pupil Activity	440.36
09/06/2016	STAR MUSIC CO	Pupil Activity	270.00
09/06/2016	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	797.15
09/06/2016	PIONEER MANUFACTURING CO	Pupil Activity	629.16
09/06/2016	PURCHASED SERVICE	Pupil Activity	117.62
09/06/2016	BSN SPORTS	Pupil Activity	513.60

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/06/2016	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	760.00
09/07/2016	SCHOOL SPECIALTY INC	Supplies	110.85
09/07/2016	BLICK ART MATERIALS LLC	Supplies	172.75
09/07/2016	SCHOOL SPECIALTY INC	Supplies	389.91
09/07/2016	FORMS AND SUPPLY INC (FSI)	Supplies	138.57
09/07/2016	FREY SCIENTIFIC	Supplies	110.16
09/07/2016	FORMS AND SUPPLY INC (FSI)	Supplies	205.90
09/07/2016	DELL COMPUTERS	Supplies	233.02
09/07/2016	SCHOOL SPECIALTY INC	Supplies	1,443.86
09/07/2016	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	295.00
09/07/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	102.99
09/07/2016	TURNITIN LLC	Software Renewal/Agreemen	2,166.26
09/07/2016	BLICK ART MATERIALS LLC	Supplies	268.45
09/07/2016	FORMS AND SUPPLY INC (FSI)	Supplies	328.04
09/07/2016	FRANKLIN COVEY	Inst Prog Improvement	1,059.30
09/07/2016	FORMS AND SUPPLY INC (FSI)	Supplies	499.67
09/07/2016	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	586.37
09/07/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	196.26
09/07/2016	TURNITIN LLC	Software Renewal/Agreemen	2,803.74
09/07/2016	BARNES & NOBLE BOOKSELLERS INC	Supplies	108.00
09/07/2016	HYATT REGENCY BETHESDA	Travel	1,010.22
09/07/2016	TRADEWINDS ISLAND GRAND RESORTS	Travel	1,044.12
09/07/2016	FARIA SYSTEMS INC	Technology Supplies	4,998.00
09/07/2016	OCCUPATIONAL HEALTH	Supplies	567.00
09/07/2016	SCHOOL HEALTH CORP	Supplies	227.10
09/07/2016	FIRST PRIORITY INC	Other Prof & Tech Service	800.00
09/07/2016	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,695.00
09/07/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	118.65
09/07/2016	THE STATE MEDIA CO	Periodicals	101.40
09/07/2016	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	-1.36
09/07/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	178.60
09/07/2016	THE STATE (ADS ONLY)	Advertising	307.47
09/07/2016	HP INC	Technology Supplies	320.98
09/07/2016	PITNEY BOWES RESERVE ACCOUNT	Supplies	2,500.00
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	112.58
09/07/2016	TOWN OF LEXINGTON	Public Utilities	218.83
09/07/2016	ABBOTTS AUTO CARE AND TIRE	Repairs and Maintenance	417.73
09/07/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
09/07/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	223.67
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	862.96
09/07/2016	TOWN OF LEXINGTON	Public Utilities	1,610.26
09/07/2016	SIGN A RAMA	Repairs and Maintenance	300.00
09/07/2016	SIGN A RAMA	Supplies-Maintenace	752.75
09/07/2016	TOWN OF LEXINGTON	Public Utilities	293.97
09/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	195.00
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	814.27
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	681.98
09/07/2016	TOWN OF LEXINGTON	Public Utilities	158.59

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/07/2016	TOWN OF LEXINGTON	Public Utilities	429.17
09/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,746.87
09/07/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	640.35
09/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,694.26
09/07/2016	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	138.16
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,029.71
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,757.62
09/07/2016	BLUEGRASS MATERIALS COMPANY LLC	Supplies-Maintenace	140.01
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	3,503.28
09/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,732.16
09/07/2016	CARTS PLUS	Supplies-Maintenace	196.88
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	234.94
09/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	4,924.88
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	191.13
09/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,306.29
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	217.58
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	233.45
09/07/2016	TOWN OF LEXINGTON	Public Utilities	131.49
09/07/2016	BLUEGRASS MATERIALS COMPANY LLC	Supplies-Maintenace	224.73
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,202.74
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,843.33
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	495.35
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	381.74
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
09/07/2016	TOWN OF LEXINGTON	Public Utilities	304.85
09/07/2016	TOWN OF LEXINGTON	Public Utilities	764.50
09/07/2016	TOWN OF LEXINGTON	Public Utilities	791.86
09/07/2016	TOWN OF LEXINGTON	Public Utilities	2,075.22
09/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,391.88
09/07/2016	ADI	Supplies-Maintenace	182.41
09/07/2016	BATCHLER, NICHOLE	Pupil Transportation	190.08
09/07/2016	COLE, SUSAN	Pupil Transportation	375.84
09/07/2016	FOGLE, PAM	Pupil Transportation	237.60
09/07/2016	HAMMOND, ROSE	Pupil Transportation	140.40
09/07/2016	HEADDEN, CYNTHIA	Pupil Transportation	211.95
09/07/2016	KEMP, LISA	Pupil Transportation	210.60
09/07/2016	PURCHASED SERVICE	Pupil Transportation	617.76
09/07/2016	PEARCE, TIM	Pupil Transportation	561.60
09/07/2016	SABBAGHA, THERESA	Pupil Transportation	181.44
09/07/2016	SIMUEL, DEATRU	Pupil Transportation	245.70
09/07/2016	STROUD, ANDREA	Pupil Transportation	233.28
09/07/2016	PURCHASED SERVICE	Pupil Transportation	168.48
09/07/2016	VAUGHN, DANA	Pupil Transportation	505.44
09/07/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,450.00
09/07/2016	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	120.00
09/07/2016	CARTER, BRENT C	Other Prof & Tech Service	240.00
09/07/2016	HOBBS, WILLIAM IRA	Other Prof & Tech Service	180.00
09/07/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	240.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/07/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
09/07/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	120.00
09/07/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
09/07/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
09/07/2016	BARRETT, S LEE	Other Prof & Tech Service	120.00
09/07/2016	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	120.00
09/07/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
09/07/2016	SC NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	Travel	175.00
09/07/2016	COMPORIUM	Communication	12,552.47
09/07/2016	SPIRIT COMMUNICATIONS	Communication	325.06
09/07/2016	COMPORIUM	Communication	5,924.51
09/07/2016	SPIRIT COMMUNICATIONS	Communication	141.67
09/07/2016	COMPORIUM	Communication	2,046.44
09/07/2016	COMPORIUM	Communication	3,800.20
09/07/2016	COMPORIUM	Communication	2,278.51
09/07/2016	COMPORIUM	Communication	3,038.51
09/07/2016	COMPORIUM	Communication	2,703.60
09/07/2016	COMPORIUM	Communication	1,192.97
09/07/2016	COMPORIUM	Communication	3,509.77
09/07/2016	COMPORIUM	Communication	1,987.04
09/07/2016	COMPORIUM	Communication	1,993.67
09/07/2016	COMPORIUM	Communication	2,030.82
09/07/2016	COMPORIUM	Communication	2,354.54
09/07/2016	COMPORIUM	Communication	2,234.05
09/07/2016	COMPORIUM	Communication	2,945.96
09/07/2016	COMPORIUM	Communication	5,526.12
09/07/2016	COMPORIUM	Communication	2,451.05
09/07/2016	COMPORIUM	Communication	2,548.82
09/07/2016	COMPORIUM	Communication	2,344.76
09/07/2016	COMPORIUM	Communication	2,304.52
09/07/2016	COMPORIUM	Communication	2,528.17
09/07/2016	COMPORIUM	Communication	3,135.63
09/07/2016	COMPORIUM	Communication	2,500.94
09/07/2016	COMPORIUM	Communication	2,350.81
09/07/2016	COMPORIUM	Communication	2,413.43
09/07/2016	COMPORIUM	Communication	1,941.04
09/07/2016	COMPORIUM	Communication	1,819.99
09/07/2016	COMPORIUM	Communication	2,233.83
09/07/2016	COMPORIUM	Communication	2,457.34
09/07/2016	COMPORIUM	Communication	2,753.13
09/07/2016	COMPORIUM	Communication	6,729.78
09/07/2016	SPIRIT COMMUNICATIONS	Communication	117.97
09/07/2016	COMPORIUM	Communication	2,813.49
09/07/2016	LEGACY PROJECT	Supplies	821.25
09/07/2016	SCHOLASTIC INC	Supplies	107.00
09/07/2016	FRANKLIN COVEY	Inst Prog Improvement	4,950.00
09/07/2016	FRANKLIN COVEY	Software Renewal/Agreemen	1,605.00
09/07/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	1,418.03

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/07/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	450.00
09/07/2016	APPLE INC	Technology Supplies	31,779.00
09/07/2016	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	7,891.25
09/07/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	171.25
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	393.28
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	302.45
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	349.72
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	886.06
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	231.25
09/07/2016	HERSHEYS ICE CREAM	Food	192.00
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	807.06
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	453.83
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,059.09
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	494.80
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	526.37
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,492.58
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	599.68
09/07/2016	TRIDENT BEVERAGE INC	Food	960.00
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	250.35
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	379.79
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	357.94
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	735.88
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	327.23
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	707.06
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	403.01
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	671.26
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	270.44
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	348.85
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	182.75
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	134.58
09/07/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	113.75
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	663.25
09/07/2016	TRIDENT BEVERAGE INC	Food	288.00
09/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	371.19
09/07/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
09/07/2016	SMARTPHONE MEDIC LLC	Pupil Activity	446.00
09/07/2016	BSN SPORTS	Pupil Activity	1,533.76
09/07/2016	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	230.24
09/07/2016	BARRETT, S LEE	Pupil Activity	105.00
09/07/2016	CHURCH, ELIZABETH J	Pupil Activity	120.00
09/07/2016	DUBARD, ARCADEUS JEROME	Pupil Activity	105.00
09/07/2016	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	105.00
09/07/2016	GARRICK, BRYAN TODD	Pupil Activity	105.00
09/07/2016	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	120.00
09/07/2016	SMITH, BRIAN	Pupil Activity	105.00
09/07/2016	SPIVEY, STEPHEN J	Pupil Activity	105.00
09/07/2016	HUNTER, WILSON G	Pupil Activity	148.70
09/07/2016	POWTAK, JEFFREY M	Pupil Activity	155.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/07/2016	SMITH, EDGAR	Pupil Activity	101.00
09/07/2016	BULL, CLIFFORD O	Pupil Activity	117.80
09/07/2016	BURKHART, FRANK	Pupil Activity	122.30
09/07/2016	JOHNSON, DAVID MICHAEL	Pupil Activity	115.10
09/07/2016	REED, RICO	Pupil Activity	105.20
09/07/2016	SOUTHERN SPECIAL TEES INC	Pupil Activity	287.30
09/07/2016	THREADS EMBROIDERY LLC	Pupil Activity	342.40
09/07/2016	DUVALL, CHUCK	Pupil Activity	101.00
09/07/2016	MCGRIER, MELVIN W	Pupil Activity	148.70
09/07/2016	PIXLEY, MELVIN	Pupil Activity	128.90
09/07/2016	POPE, WYMAN	Pupil Activity	148.70
09/07/2016	PRICE, JOHN M	Pupil Activity	101.00
09/07/2016	J WILLIAMS GROUP	Pupil Activity	749.00
09/07/2016	8 COUNT MUSIC	Pupil Activity	675.00
09/07/2016	YOUNG TRANSPORTATION	Pupil Activity	6,850.00
09/08/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	109.14
09/08/2016	PURCHASED SERVICE	Travel	136.08
09/08/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	117.00
09/08/2016	JW PEPPER	Supplies	224.00
09/08/2016	HP INC	Technology Supplies	337.84
09/08/2016	SCHOOL SPECIALTY INC	Supplies	959.04
09/08/2016	SC INTERPRETING SERVICE FOR THE DEAF	Other Prof & Tech Service	2,200.00
09/08/2016	PURCHASED SERVICE	Travel	115.83
09/08/2016	PURCHASED SERVICE	Travel	227.61
09/08/2016	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	2,064.92
09/08/2016	PURCHASED SERVICE	Travel	110.16
09/08/2016	PURCHASED SERVICE	Travel	160.92
09/08/2016	PURCHASED SERVICE	Travel	227.34
09/08/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	526.98
09/08/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	353.10
09/08/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	800.36
09/08/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	974.23
09/08/2016	ANIXTER INC	Supplies-Maintenace	1,669.20
09/08/2016	FORMS AND SUPPLY INC (FSI)	Supplies	119.75
09/08/2016	PURCHASED SERVICE	Travel	543.24
09/08/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
09/08/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,617.54
09/08/2016	SERVICE PRINTING CO INC	Printing and Binding	2,014.81
09/08/2016	PURCHASED SERVICE	Travel	318.06
09/08/2016	ENCORE TECHNOLOGY GROUP LLC	Software Renewal/Agreemen	30,138.50
09/08/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,109.70
09/08/2016	VOYAGER SOPRIS LEARNING	Supplies	924.48
09/08/2016	NCS PEARSON	Supplies	3,292.79
09/08/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	262.50
09/08/2016	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	5,149.72
09/08/2016	STATE DEPARTMENT OF EDUCATION	Pupil Transportation	5,149.72
09/08/2016	PURCHASED SERVICE	Travel	118.80
09/08/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	233.53

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/08/2016	JENKINS HANCOCK AND SIDES	Building	1,530.00
09/08/2016	GREENVILLE MEDIA LLC	Technology Supplies	385.25
09/08/2016	THE ATHLETIC SHOP INC	Pupil Activity	612.00
09/08/2016	MODERN TURF INC	Pupil Activity	750.00
09/08/2016	THE MARCUS LATTIMORE FOUNDATION	Pupil Activity	325.00
09/08/2016	HUDL	Pupil Activity	1,400.00
09/08/2016	HUDL	Pupil Activity	700.00
09/08/2016	CHAPIN HIGH SCHOOL	Pupil Activity	125.00
09/08/2016	HUDL	Pupil Activity	700.00
09/08/2016	GREENWOOD HIGH SCHOOL	Pupil Activity	110.00
09/08/2016	DREHER HIGH SCHOOL	Pupil Activity	400.00
09/08/2016	EMBROID ME	Pupil Activity	1,243.05
09/09/2016	HEINEMANN	Supplies	1,991.00
09/09/2016	FORMS AND SUPPLY INC (FSI)	Supplies	328.48
09/09/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	379.78
09/09/2016	SCHOOL OUTFITTERS LLC	Supplies	5,425.42
09/09/2016	KUTA SOFTWARE LLC	Software Renewal/Agreemen	244.58
09/09/2016	PURCHASED SERVICE	Travel	115.02
09/09/2016	DHEC - BOL INSTRUMENT SERVICES	Other Prof & Tech Service	2,673.24
09/09/2016	SCHOOL SPECIALTY INC	Supplies	139.91
09/09/2016	MACKIN LIBRARY MEDIA	Library Books	187.69
09/09/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	197.63
09/09/2016	STAGESTEP INC	Supplies	2,823.25
09/09/2016	SC DEPARTMENT OF ADMINISTRATION	Supplies-Maintenace	374.50
09/09/2016	SUPPLY WORKS	Supplies-Maintenace	936.52
09/09/2016	SUPPLY WORKS	Supplies-Maintenace	404.73
09/09/2016	FILIPPONI, LANE	Pupil Transportation	184.00
09/09/2016	PURCHASED SERVICE	Travel	504.36
09/09/2016	PURCHASED SERVICE	Travel	305.64
09/09/2016	ANOTHER PRINTER	Printing and Binding	1,757.03
09/09/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
09/09/2016	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
09/09/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
09/09/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
09/09/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
09/09/2016	PURCHASED SERVICE	Travel	181.17
09/09/2016	PURCHASED SERVICE	Travel	288.36
09/09/2016	APPLE INC	Technology Supplies	500.76
09/09/2016	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	245.00
09/09/2016	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	4,642.21
09/09/2016	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,068.29
09/09/2016	APPLE INC	Technology Supplies	20,287.20
09/09/2016	PURCHASED SERVICE	Travel	223.02
09/09/2016	PURCHASED SERVICE	Travel	199.75
09/09/2016	PURCHASED SERVICE	Travel	255.42
09/09/2016	PURCHASED SERVICE	Travel	160.92
09/09/2016	PURCHASED SERVICE	Travel	243.00
09/09/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,282.93

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/09/2016	PURCHASED SERVICE	Travel	135.27
09/09/2016	COMPORIUM	Communication	503.38
09/09/2016	US FOODS	Supplies	374.53
09/09/2016	US FOODS	Supplies	271.95
09/09/2016	HERSHEYS ICE CREAM	Food	156.00
09/09/2016	US FOODS	Supplies	646.01
09/09/2016	US FOODS	Supplies	713.96
09/09/2016	US FOODS	Supplies	383.06
09/09/2016	US FOODS	Supplies	526.58
09/09/2016	SENN BROTHERS INC	Produce	123.00
09/09/2016	US FOODS	Supplies	133.34
09/09/2016	US FOODS	Supplies	764.72
09/09/2016	SENN BROTHERS INC	Produce	196.60
09/09/2016	US FOODS	Supplies	1,045.98
09/09/2016	SENN BROTHERS INC	Produce	107.50
09/09/2016	US FOODS	Supplies	437.53
09/09/2016	US FOODS	Supplies	488.12
09/09/2016	US FOODS	Supplies	1,585.57
09/09/2016	SENN BROTHERS INC	Produce	134.50
09/09/2016	US FOODS	Supplies	165.33
09/09/2016	US FOODS	Supplies	480.34
09/09/2016	SENN BROTHERS INC	Produce	140.00
09/09/2016	US FOODS	Supplies	392.95
09/09/2016	US FOODS	Supplies	581.78
09/09/2016	US FOODS	Supplies	207.75
09/09/2016	US FOODS	Supplies	427.34
09/09/2016	US FOODS	Supplies	1,397.19
09/09/2016	HERSHEYS ICE CREAM	Food	144.00
09/09/2016	US FOODS	Supplies	631.81
09/09/2016	SENN BROTHERS INC	Produce	117.81
09/09/2016	US FOODS	Supplies	576.26
09/09/2016	US FOODS	Supplies	653.27
09/09/2016	SENN BROTHERS INC	Produce	164.00
09/09/2016	US FOODS	Supplies	2,105.01
09/09/2016	SENN BROTHERS INC	Produce	245.00
09/09/2016	US FOODS	Supplies	722.69
09/09/2016	SENN BROTHERS INC	Produce	102.50
09/09/2016	US FOODS	Supplies	880.66
09/09/2016	HERSHEYS ICE CREAM	Food	144.00
09/09/2016	US FOODS	Supplies	307.89
09/09/2016	US FOODS	Supplies	1,145.81
09/09/2016	US FOODS	Supplies	332.17
09/09/2016	MARIANNA	Pupil Activity	1,605.50
09/09/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	112.39
09/09/2016	SCHOOL SPECIALTY INC	Pupil Activity	156.02
09/09/2016	CAROLINA OFFICE EQUIPMENT	Pupil Activity	727.60
09/09/2016	US SPECIALTY COATINGS INC	Pupil Activity	1,120.97
09/09/2016	VIKING CUP FUND	Pupil Activity	425.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/09/2016	BARRETT, RAYMOND	Pupil Activity	105.00
09/09/2016	BELTON HONEA PATH HIGH SCHOOL	Pupil Activity	150.00
09/09/2016	T AND T SPORTS	Pupil Activity	2,471.70
09/09/2016	PLAYPOSIT INC	Software Renewal/Agreemen	4,700.00
09/09/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	245.00
09/12/2016	SCHOOL SPECIALTY INC	Supplies	389.99
09/12/2016	SCHOOL SPECIALTY INC	Supplies	702.65
09/12/2016	HEINEMANN	Supplies	2,643.25
09/12/2016	SCHOOL SPECIALTY INC	Supplies	186.02
09/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	127.54
09/12/2016	SCHOOL SPECIALTY INC	Supplies	399.55
09/12/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	138.69
09/12/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	21,850.00
09/12/2016	DELL COMPUTERS	Supplies	333.66
09/12/2016	DELL COMPUTERS	Supplies	423.70
09/12/2016	FORT POTTERY COMPANY LLC	Supplies	509.29
09/12/2016	LONE STAR PERCUSSION	Supplies	740.00
09/12/2016	DELL COMPUTERS	Supplies	9,679.31
09/12/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	165.85
09/12/2016	THE GREENHOUSE COMPANY OF SOUTH CAROLINA LLC	Supplies	1,824.80
09/12/2016	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Supplies	465.00
09/12/2016	PURCHASED SERVICE	Travel	286.20
09/12/2016	PURCHASED SERVICE	Travel	198.72
09/12/2016	SCHOOL SPECIALTY INC	Supplies	184.02
09/12/2016	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	1,000.00
09/12/2016	ENLOWS AUTO SUPPLY	Supplies-Maintenace	100.85
09/12/2016	HAVIRD OIL CO	Supplies-Maintenace	157.95
09/12/2016	MANSFIELD OIL CO	Supplies-Maintenace	5,520.88
09/12/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	192.11
09/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	126.43
09/12/2016	W P LAW INC	Supplies-Maintenace	157.34
09/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
09/12/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	237.49
09/12/2016	PURCHASED SERVICE	Supplies-Maintenace	749.69
09/12/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	192.12
09/12/2016	W P LAW INC	Supplies-Maintenace	124.80
09/12/2016	CARTS PLUS	Supplies-Maintenace	789.66
09/12/2016	ACE GLASS CO INC	Repairs and Maintenance	243.53
09/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	331.51
09/12/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/12/2016	IBM CORPORATION	Technology Supplies	509.32
09/12/2016	PRODUCTIONS UNLIMITED INC	Technology Supplies	1,335.36
09/12/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	220.50
09/12/2016	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	3,213.00
09/12/2016	MCGRAW HILL EDUCATION INC	Supplies	1,082.64
09/12/2016	WILSON LANGUAGE TRAINING	Supplies	214.00
09/12/2016	GROVE MEDICAL	Supplies	391.84
09/12/2016	REHABMART LLC	Supplies	1,914.50

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/12/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	125.16
09/12/2016	DODGE LEARNING RESOURCES	Supplies	359.82
09/12/2016	OWL BRAND DISCOVERY KITS	Supplies	114.50
09/12/2016	JUMPER CARTER SEASE ARCHITECTS P A	Building	10,547.51
09/12/2016	GS2 ENGINEERING INC	Improv Other Than Bldg	1,012.25
09/12/2016	NYCOM INC	Repairs and Maintenance	1,681.00
09/12/2016	NYCOM INC	Supplies	7,070.26
09/12/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	987.64
09/12/2016	HERSHEYS ICE CREAM	Food	120.00
09/12/2016	HERSHEYS ICE CREAM	Food	241.92
09/12/2016	HERSHEYS ICE CREAM	Food	192.00
09/12/2016	HERSHEYS ICE CREAM	Food	240.00
09/12/2016	JW PEPPER	Pupil Activity	621.10
09/12/2016	DELL COMPUTERS	Pupil Activity	2,436.28
09/12/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	241.55
09/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	592.25
09/12/2016	T AND T SPORTS	Pupil Activity	106.89
09/12/2016	T AND T SPORTS	Pupil Activity	1,726.66
09/12/2016	BARRETT, S LEE	Pupil Activity	120.00
09/12/2016	BLACKMON, KEVIN E	Pupil Activity	120.00
09/12/2016	BURNS, JENNIFER L	Pupil Activity	120.00
09/12/2016	GARRICK, BRYAN TODD	Pupil Activity	120.00
09/12/2016	HINZ, BRIAN E	Pupil Activity	120.00
09/12/2016	MURNANE, MATTHEW JOSEPH	Pupil Activity	120.00
09/12/2016	REED, JOHN MARCUS	Pupil Activity	150.00
09/12/2016	SHEALY, CANDI YVETTE	Pupil Activity	135.00
09/12/2016	SPIVEY, STEPHEN J	Pupil Activity	120.00
09/12/2016	BROOME, ROBBIE SHANE	Pupil Activity	149.60
09/12/2016	EGAN, DANIEL T	Pupil Activity	121.70
09/12/2016	HUDSON, DOUG M	Pupil Activity	110.90
09/12/2016	JAMES, GRANDERSON	Pupil Activity	156.80
09/12/2016	MESSER, BENSON GARRICK	Pupil Activity	101.00
09/12/2016	T AND T SPORTS	Pupil Activity	1,719.12
09/12/2016	GWYN, JAIME L	Pupil Activity	112.50
09/12/2016	STOKES, JAMES LEE	Pupil Activity	112.50
09/12/2016	ALLEN, CLARENCE	Pupil Activity	148.70
09/12/2016	BUCKNER JR, EDWARD	Pupil Activity	119.00
09/12/2016	KUHN, DAVID H	Pupil Activity	105.50
09/12/2016	SAUNDERS, LARRY J	Pupil Activity	101.00
09/12/2016	WELDON, RICHARD	Pupil Activity	148.70
09/12/2016	PURCHASED SERVICE	Pupil Activity	127.50
09/12/2016	BOUKNIGHT, RUDY	Pupil Activity	120.00
09/12/2016	COOPER, JOEL L	Pupil Activity	120.00
09/12/2016	LINT, CHARLES ROBERT	Pupil Activity	120.00
09/12/2016	MARTHERS, BRANNON W	Pupil Activity	120.00
09/12/2016	SMITH, THOMAS ALVIN	Pupil Activity	120.00
09/12/2016	SNUFFER, ROBERT	Pupil Activity	120.00
09/12/2016	T AND T SPORTS	Pupil Activity	481.50

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/12/2016	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	660.94
09/12/2016	T AND T SPORTS	Pupil Activity	708.34
09/13/2016	SCHOOL SPECIALTY INC	Supplies	171.09
09/13/2016	DELL COMPUTERS	Supplies	4,552.62
09/13/2016	WILLIAM H SADLIER INC	Supplies	1,839.21
09/13/2016	BOUNDLESS NETWORK	Supplies-Immersion	189.39
09/13/2016	SCHOOL SPECIALTY INC	Supplies	152.95
09/13/2016	US INK AND TONER INC	Supplies	108.76
09/13/2016	SCHOOL SPECIALTY INC	Supplies	507.75
09/13/2016	SCHOOL SPECIALTY INC	Supplies	134.91
09/13/2016	THE COLLEGE BOARD-SRO	Other Prof & Tech Service	1,250.00
09/13/2016	SCHOOL SPECIALTY INC	Supplies	504.19
09/13/2016	US INK AND TONER INC	Supplies	437.04
09/13/2016	PURCHASED SERVICE	Supplies	646.24
09/13/2016	SCHOOL SPECIALTY INC	Supplies	947.81
09/13/2016	W W GRAINGER	Supplies	238.95
09/13/2016	OCCUPATIONAL HEALTH	Supplies	648.00
09/13/2016	LEXINGTON PRINTING LLC	Printing and Binding	2,372.19
09/13/2016	BSN SPORTS	Supplies	106.96
09/13/2016	L R HOOK TIRE CO INC	Repairs and Maintenance	455.56
09/13/2016	ACTION SUPPLY PRODUCTS INC	Supplies-Maintenace	1,017.97
09/13/2016	PRO SOUND INC	Supplies-Maintenace	8,068.32
09/13/2016	PIONEER MANUFACTURING CO	Supplies-Maintenace	476.42
09/13/2016	CARTS PLUS	Supplies-Maintenace	690.15
09/13/2016	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
09/13/2016	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
09/13/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	449.40
09/13/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	449.40
09/13/2016	PIONEER MANUFACTURING CO	Supplies-Maintenace	423.72
09/13/2016	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
09/13/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
09/13/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
09/13/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	139.64
09/13/2016	SIS RESOURCES	Software Renewal/Agreemen	2,366.55
09/13/2016	SOFTWARE ONE INC	Software Renewal/Agreemen	1,994.85
09/13/2016	APPLE INC	Technology Supplies	318.86
09/13/2016	BATTERIES PLUS BULBS	Technology Supplies	534.47
09/13/2016	CLARK POWELL ASSOCIATES INC	Technology Supplies	1,805.30
09/13/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	427.12
09/13/2016	BOOKSOURCE	Supplies	1,772.40
09/13/2016	MCGRAW HILL EDUCATION INC	Supplies	1,972.61
09/13/2016	SCHOOL SPECIALTY INC	Pupil Activity	156.58
09/13/2016	BRAINPOP.COM LLC	Pupil Activity	1,695.00
09/13/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	118.65
09/13/2016	SCHOOL SPECIALTY INC	Pupil Activity	194.12
09/13/2016	ED SMITH LUMBER MILL INC	Pupil Activity	112.35
09/13/2016	T AND T SPORTS	Pupil Activity	2,347.58
09/13/2016	GRAY COLLEGIATE ACADEMY	Pupil Activity	1,865.50

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/13/2016	IRC TEAM SPORTS	Pupil Activity	162.00
09/13/2016	SOUTHERN SPECIAL TEES INC	Pupil Activity	654.84
09/13/2016	SUMTER HIGH SCHOOL	Pupil Activity	150.00
09/14/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,633.92
09/14/2016	SCHOOL SPECIALTY INC	Supplies	130.53
09/14/2016	TRIUNE MARKETING CO	Supplies	339.73
09/14/2016	SCHOOL SPECIALTY INC	Supplies	345.91
09/14/2016	FORMS AND SUPPLY INC (FSI)	Supplies	492.06
09/14/2016	PURCHASED SERVICE	Supplies	179.17
09/14/2016	CDWG ACCT 305089	Supplies	122.91
09/14/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	462.67
09/14/2016	MACKIN LIBRARY MEDIA	Library Books	3,602.00
09/14/2016	W W GRAINGER	Supplies-Maintenace	389.06
09/14/2016	BARNES PROPANE	Energy	549.83
09/14/2016	SIMPLEXGRINNELL	Repairs and Maintenance	385.00
09/14/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.62
09/14/2016	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/14/2016	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/14/2016	SIMPLEXGRINNELL	Repairs and Maintenance	400.00
09/14/2016	MEYERS JR, DENNIS JAMES	Other Prof & Tech Service	360.00
09/14/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
09/14/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
09/14/2016	HALL, ROY LEE	Other Prof & Tech Service	120.00
09/14/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	120.00
09/14/2016	BAUM, KEVIN	Other Prof & Tech Service	180.00
09/14/2016	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
09/14/2016	RAMUNNI, FRANK R	Other Prof & Tech Service	180.00
09/14/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
09/14/2016	GOVAN, TERRY	Other Prof & Tech Service	120.00
09/14/2016	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	120.00
09/14/2016	HOBBS, WILLIAM IRA	Other Prof & Tech Service	120.00
09/14/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
09/14/2016	CDWG ACCT 305089	Technology Supplies	197.95
09/14/2016	INTERNETWORK ENGINEERING	Technology Supplies	803.68
09/14/2016	DREAMGEAR LLC	Supplies	912.23
09/14/2016	BOOKSOURCE	Supplies	314.28
09/14/2016	MCGRAW HILL EDUCATION INC	Supplies	3,597.50
09/14/2016	JUMPER CARTER SEASE ARCHITECTS P A	Building	89,237.50
09/14/2016	HERSHEYS ICE CREAM	Food	298.56
09/14/2016	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
09/14/2016	MCGRAW HILL EDUCATION INC	Pupil Activity	644.10
09/14/2016	SHAR PRODUCTS	Pupil Activity	1,098.24
09/14/2016	PROVIDENCE HOSPITAL LLC	Pupil Activity	170.00
09/14/2016	INDIAN LAND HIGH SCHOOL	Pupil Activity	200.00
09/14/2016	MEDLIN, MICHAEL LAWRENCE	Pupil Activity	120.00
09/14/2016	VIKING CUP FUND	Pupil Activity	425.00
09/14/2016	BARBER, DARYL SCOTT	Pupil Activity	120.00
09/14/2016	BUSBY, RALPH LENNY	Pupil Activity	120.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/14/2016	JUSTICE, GARTH	Pupil Activity	120.00
09/14/2016	MARTHERS, BRANNON W	Pupil Activity	120.00
09/14/2016	SMITH, THOMAS ALVIN	Pupil Activity	120.00
09/14/2016	SNUFFER, ROBERT	Pupil Activity	120.00
09/14/2016	TRIANO, GUY	Pupil Activity	120.00
09/14/2016	WILSON, CARL TREY CLINTON	Pupil Activity	240.00
09/14/2016	BURKHART, FRANK	Pupil Activity	148.70
09/14/2016	MARCHANT, WAYNE H	Pupil Activity	144.20
09/14/2016	MURPHY, WILLIAM J	Pupil Activity	133.40
09/14/2016	RANDOLPH, BILL S	Pupil Activity	101.00
09/14/2016	ROBINSON, RICKY D	Pupil Activity	145.10
09/14/2016	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	125.00
09/14/2016	BSN SPORTS	Pupil Activity	291.03
09/14/2016	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,000.00
09/14/2016	LEXINGTON HIGH SCHOOL	Pupil Activity	300.00
09/14/2016	MISTYS MAGICAL CREATIONS	Pupil Activity	166.92
09/14/2016	DREHER HIGH SCHOOL	Pupil Activity	920.00
09/14/2016	PECKNEL MUSIC CO INC	Pupil Activity	963.00
09/16/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	217.85
09/16/2016	SCHOOL SPECIALTY INC	Supplies	2,261.53
09/16/2016	PURCHASED SERVICE	Travel	131.76
09/16/2016	PURCHASED SERVICE	Travel	120.42
09/16/2016	US INK AND TONER INC	Supplies	506.97
09/16/2016	MANAGEDPRINT	Supplies	187.25
09/16/2016	US INK AND TONER INC	Supplies	1,546.92
09/16/2016	US LASER INC	Repairs and Maintenance	105.00
09/16/2016	ANOTHER PRINTER	Printing and Binding	748.14
09/16/2016	APPLE INC	Technology Supplies	847.44
09/16/2016	US INK AND TONER INC	Supplies	802.75
09/16/2016	SCHOOL SPECIALTY INC	Supplies	650.99
09/16/2016	MANAGEDPRINT	Supplies	139.10
09/16/2016	MUSICIAN SUPPLY	Supplies	677.59
09/16/2016	LEXINGTON PRINTING LLC	Printing and Binding	170.13
09/16/2016	CAMCOR	Supplies	427.98
09/16/2016	DELL COMPUTERS	Supplies	5,719.95
09/16/2016	US INK AND TONER INC	Supplies	1,147.68
09/16/2016	DELL COMPUTERS	Supplies	351.64
09/16/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,046.91
09/16/2016	W T COX SUBSCRIPTIONS	Periodicals	475.27
09/16/2016	W T COX SUBSCRIPTIONS	Periodicals	382.00
09/16/2016	CLEMSON UNIVERSITY	Inst Prog Improvement	15,000.00
09/16/2016	PURCHASED SERVICE	Travel	194.67
09/16/2016	PURCHASED SERVICE	Travel	272.70
09/16/2016	PURCHASED SERVICE	Travel	212.22
09/16/2016	PURCHASED SERVICE	Travel	129.87
09/16/2016	PURCHASED SERVICE	Travel	105.57
09/16/2016	LEXINGTON PRINTING LLC	Printing and Binding	2,494.17
09/16/2016	DODGE LEARNING RESOURCES	Supplies	1,664.13

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/16/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	116.48
09/16/2016	DELL COMPUTERS	Technology Supplies	1,274.95
09/16/2016	CHILDS AND HALLIGAN P A	Legal Services	11,869.55
09/16/2016	DUFF WHITE AND TURNER LLC	Legal Services	33,973.62
09/16/2016	PURCHASED SERVICE	Travel	413.84
09/16/2016	PURCHASED SERVICE	Travel	213.46
09/16/2016	PURCHASED SERVICE	Travel	115.99
09/16/2016	PURCHASED SERVICE	Travel	127.98
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
09/16/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	591.18
09/16/2016	CARTS PLUS	Supplies-Maintenace	690.15
09/16/2016	SHERWIN WILLIAMS	Supplies-Maintenace	649.70
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
09/16/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	698.18
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	360.00
09/16/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	641.68
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
09/16/2016	W W GRAINGER	Supplies-Maintenace	662.65
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	440.63
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
09/16/2016	SHERWIN WILLIAMS	Supplies-Maintenace	651.54
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	757.50
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
09/16/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	341.33
09/16/2016	MOBILE MINI INC	Supplies-Maintenace	2,763.81
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
09/16/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
09/16/2016	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	489.00
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
09/16/2016	SHERWIN WILLIAMS	Supplies-Maintenace	124.55
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
09/16/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
09/16/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	620.62
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
09/16/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
09/16/2016	SHERWIN WILLIAMS	Supplies-Maintenace	532.86
09/16/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
09/16/2016	SC DEPARTMENT OF CORRECTIONS	Supplies	3,630.00
09/16/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
09/16/2016	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
09/16/2016	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
09/16/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
09/16/2016	MCWILLIAMS, LYDIA ASHLEY	Other Prof & Tech Service	120.00
09/16/2016	LORICK OFFICE PRODUCTS	Supplies	374.50
09/16/2016	SOUTHMED INC	Repairs and Maintenance	220.00
09/16/2016	PURCHASED SERVICE	Travel	109.62
09/16/2016	PURCHASED SERVICE	Travel	128.79
09/16/2016	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,979.40
09/16/2016	IT-LOGY	Other Prof & Tech Service	1,500.00
09/16/2016	CAMCOR	Technology Supplies	1,700.72
09/16/2016	CAMCOR	Technology Supplies	2,267.62
09/16/2016	CAMCOR	Technology Supplies	566.91
09/16/2016	MOTOROLA SOLUTIONS	Technology Supplies	423.83
09/16/2016	CAMCOR	Technology Supplies	1,700.72
09/16/2016	CAMCOR	Technology Supplies	2,267.66
09/16/2016	CAMCOR	Technology Supplies	1,133.81
09/16/2016	CAMCOR	Technology Supplies	1,700.72
09/16/2016	CAMCOR	Technology Supplies	566.91
09/16/2016	CAMCOR	Technology Supplies	1,700.72
09/16/2016	CAMCOR	Technology Supplies	1,700.72
09/16/2016	CAMCOR	Technology Supplies	1,700.72
09/16/2016	CAMCOR	Technology Supplies	1,700.72
09/16/2016	CAMCOR	Technology Supplies	1,700.72
09/16/2016	APPLE INC	Technology Supplies	9,803.34
09/16/2016	PURCHASED SERVICE	Travel	127.44
09/16/2016	MCGRAW HILL EDUCATION INC	Supplies	4,388.19
09/16/2016	PURCHASED SERVICE	Travel	174.69
09/16/2016	CAPITOL TOURS	Travel	881.75
09/16/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	106.05
09/16/2016	USCUTTER INC	Technology Supplies	1,654.98
09/16/2016	FBI CONSTRUCTION INC	Building	275,283.94
09/16/2016	F AND ME CONSULTANTS	Other Prof & Tech Service	3,300.00
09/16/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,868.27
09/16/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	6,362.56
09/16/2016	PURCHASED SERVICE	Travel	149.15
09/16/2016	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	1,745.00
09/16/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	122.15
09/16/2016	PRO KITCHEN ONLINE LLC	Supplies	488.17
09/16/2016	PRO KITCHEN ONLINE LLC	Supplies	369.31

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/16/2016	WHALEY FOODSERV REPAIR DBA WHALEY PARTS AND SUPPLY	Supplies	1,170.39
09/16/2016	PRO KITCHEN ONLINE LLC	Supplies	288.90
09/16/2016	PRO KITCHEN ONLINE LLC	Supplies	288.90
09/16/2016	LORICK, STAN	Pupil Activity	190.00
09/16/2016	FLINN SCIENTIFIC	Pupil Activity	199.00
09/16/2016	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	449.76
09/16/2016	US INK AND TONER INC	Pupil Activity	101.84
09/16/2016	PURCHASED SERVICE	Pupil Activity	284.58
09/16/2016	PURCHASED SERVICE	Pupil Activity	203.64
09/16/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	102.17
09/16/2016	BSN SPORTS	Pupil Activity	4,156.88
09/16/2016	PIONEER MANUFACTURING CO	Pupil Activity	2,619.36
09/16/2016	T AND T SPORTS	Pupil Activity	1,078.56
09/16/2016	PRINTGEAR SPORTSWEAR DISTRIBUTORS INC	Pupil Activity	153.00
09/16/2016	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	200.00
09/16/2016	EMBROID ME	Pupil Activity	1,535.91
09/16/2016	AD IMAGE	Pupil Activity	102.16
09/16/2016	COTTER, TABITHA	Pupil Activity	1,260.00
09/16/2016	AUGUSTA SWIM SUPPLY	Pupil Activity	3,444.14
09/16/2016	THREADS EMBROIDERY LLC	Pupil Activity	153.01
09/16/2016	PRINTSOUTH PRINTING INC	Pupil Activity	711.55
09/16/2016	RHODES GRADUATION SERVICES INC	Pupil Activity	2,944.12
09/19/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	15,776.00
09/19/2016	SCHOOL SPECIALTY INC	Supplies	550.82
09/19/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	149.30
09/19/2016	DODGE LEARNING RESOURCES	Supplies	110.81
09/19/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	116.57
09/19/2016	SCHOOL SPECIALTY INC	Supplies	1,475.57
09/19/2016	MUSICIAN SUPPLY	Supplies	139.10
09/19/2016	SCHOOL SPECIALTY INC	Supplies	339.52
09/19/2016	ACCURATE LABEL DESIGNS INC	Supplies	660.00
09/19/2016	BLICK ART MATERIALS LLC	Supplies	83.23
09/19/2016	THE BOAT DOCTOR	Supplies	1,144.58
09/19/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,380.33
09/19/2016	SALSARITA'S	Other Objects	207.25
09/19/2016	ADVANCE EDUCATION INC	Travel	370.00
09/19/2016	SCHOOL SPECIALTY INC	Supplies	727.95
09/19/2016	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	1,600.50
09/19/2016	SCE&G	Public Utilities	1,758.07
09/19/2016	SCE&G	Public Utilities	1,099.44
09/19/2016	SCE&G	Public Utilities	13,762.63
09/19/2016	SCE&G	Public Utilities	12,140.79
09/19/2016	SCE&G	Public Utilities	35,006.05
09/19/2016	SCE&G	Public Utilities	19,589.54
09/19/2016	SCE&G	Public Utilities	14,184.08
09/19/2016	SCE&G	Public Utilities	14,594.98
09/19/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	209.72
09/19/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	940.06

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/19/2016	W W GRAINGER	Supplies-Maintenace	292.12
09/19/2016	SCE&G	Public Utilities	60,269.68
09/19/2016	SCE&G	Public Utilities	12,403.80
09/19/2016	SCE&G	Public Utilities	17,287.45
09/19/2016	ANIXTER INC	Supplies-Maintenace	331.70
09/19/2016	PALMETTO PROPANE	Energy	367.19
09/19/2016	SCE&G	Public Utilities	21,446.11
09/19/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	1,004.73
09/19/2016	SCE&G	Public Utilities	13,951.10
09/19/2016	SCE&G	Public Utilities	4,169.01
09/19/2016	SCE&G	Public Utilities	22,758.20
09/19/2016	SCE&G	Public Utilities	15,923.54
09/19/2016	SCE&G	Public Utilities	11,361.60
09/19/2016	SCE&G	Public Utilities	15,768.48
09/19/2016	SCE&G	Public Utilities	29,505.27
09/19/2016	SCE&G	Public Utilities	86,514.20
09/19/2016	SCE&G	Public Utilities	17,695.70
09/19/2016	SCE&G	Public Utilities	287.46
09/19/2016	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	3,195.85
09/19/2016	GOVAN, TERRY	Other Prof & Tech Service	180.00
09/19/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	226.23
09/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	375.62
09/19/2016	CAMCOR	Technology Supplies	1,783.43
09/19/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	294.00
09/19/2016	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	4,200.00
09/19/2016	MCGRAW HILL EDUCATION INC	Supplies	2,321.74
09/19/2016	GROVE MEDICAL	Supplies	122.84
09/19/2016	NCS PEARSON	Software Renewal/Agreemen	667.15
09/19/2016	US INK AND TONER INC	Supplies	712.63
09/19/2016	DODGE LEARNING RESOURCES	Supplies	4,714.40
09/19/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	303.80
09/19/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	430.44
09/19/2016	DELTA EDUCATION	Supplies	530.12
09/19/2016	FREY SCIENTIFIC	Supplies	114.01
09/19/2016	SCHOOL SPECIALTY INC	Supplies	-1.68
09/19/2016	PURCHASED SERVICE	Supplies	275.00
09/19/2016	PURCHASED SERVICE	Supplies	275.00
09/19/2016	HEINEMANN	Pupil Activity	1,265.00
09/19/2016	US SPECIALTY COATINGS INC	Pupil Activity	2,033.89
09/19/2016	REED, JOHN MARCUS	Pupil Activity	120.00
09/19/2016	EGAN, DANIEL T	Pupil Activity	115.70
09/19/2016	PRINGLE, BRIAN	Pupil Activity	117.50
09/19/2016	BURRELL, BRIAN D	Pupil Activity	120.00
09/19/2016	COOPER, JOEL L	Pupil Activity	120.00
09/19/2016	GAMBLE, STEPHEN J	Pupil Activity	120.00
09/19/2016	ROGERS, MATTHEW	Pupil Activity	120.00
09/19/2016	DONLON, THOMAS	Pupil Activity	121.40
09/19/2016	EDMUNDS, STEPHEN	Pupil Activity	134.90

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/19/2016	JOHNSON, ERIC V	Pupil Activity	129.50
09/19/2016	WERTS, EDWARD B	Pupil Activity	103.40
09/19/2016	T AND T SPORTS	Pupil Activity	2,062.96
09/19/2016	HAMILTON, JERMAINE COREY	Pupil Activity	114.20
09/19/2016	JONES, SAMUEL H	Pupil Activity	119.60
09/19/2016	MILLER, CHRISTOPHER J	Pupil Activity	143.00
09/19/2016	TEUTON, KENNETH	Pupil Activity	130.40
09/19/2016	WILLIS, WILLIAM J	Pupil Activity	101.60
09/19/2016	GWYN, JAIME L	Pupil Activity	105.00
09/19/2016	GOODWIN, IVAN	Pupil Activity	106.70
09/19/2016	MANNING, THEODORE	Pupil Activity	105.80
09/19/2016	MASON, JOHN ALLEN	Pupil Activity	106.70
09/19/2016	TWITTY, GREGG	Pupil Activity	117.50
09/19/2016	T AND T SPORTS	Pupil Activity	2,216.51
09/19/2016	BSN SPORTS	Pupil Activity	540.54
09/19/2016	ALLEN, CLARENCE	Pupil Activity	148.70
09/19/2016	BLACKWELL, LEROY	Pupil Activity	144.20
09/19/2016	BLEDSOE, CARROLL W	Pupil Activity	106.40
09/19/2016	BULL, CLIFFORD O	Pupil Activity	136.10
09/19/2016	PAUL, FRANCIS RON	Pupil Activity	118.10
09/19/2016	BSN SPORTS	Pupil Activity	15,857.40
09/19/2016	MARTHERS, BRANNON W	Pupil Activity	105.00
09/19/2016	PECKNEL MUSIC CO INC	Pupil Activity	160.50
09/20/2016	SCHOLASTIC INC	Supplies	792.47
09/20/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	139.64
09/20/2016	SOFTWARE ONE INC	Software Renewal/Agreemen	1,994.85
09/20/2016	SCHOOL SPECIALTY INC	Supplies	704.89
09/20/2016	SCHOLASTIC INC	Supplies	1,118.40
09/20/2016	SCHOOL SPECIALTY INC	Supplies	-9.47
09/20/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,398.74
09/20/2016	FRANKLIN COVEY	Inst Prog Improvement	1,141.23
09/20/2016	SCHOOL HEALTH CORP	Supplies	287.53
09/20/2016	PURCHASED SERVICE	Library Books	117.12
09/20/2016	DIANE SWEENEY CONSULTING	Inst Prog Improvement	9,824.49
09/20/2016	DELL COMPUTERS	Supplies	203.37
09/20/2016	US INK AND TONER INC	Supplies	761.61
09/20/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	202.23
09/20/2016	DAKTRONICS INC	Supplies-Maintenace	321.00
09/20/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	202.23
09/20/2016	PARKER, NICHOLAS	Other Prof & Tech Service	180.00
09/20/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/20/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
09/20/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
09/20/2016	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	120.00
09/20/2016	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	120.00
09/20/2016	DELL COMPUTERS	Supplies	810.33
09/20/2016	FORMS AND SUPPLY INC (FSI)	Supplies	290.29
09/20/2016	MAVERICKLABEL.COM	Supplies	710.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/20/2016	MOTOROLA SOLUTIONS	Technology Supplies	288.37
09/20/2016	DELL COMPUTERS	Technology Supplies	101.64
09/20/2016	LEGO EDUCATION	Supplies	802.50
09/20/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	112.35
09/20/2016	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	6,004.26
09/20/2016	STUDIES WEEKLY DBA AMERICAN LEGACY PUBLISHING INC	Pupil Activity	442.00
09/20/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	529.65
09/20/2016	WILLIAM H SADLIER INC	Pupil Activity	275.40
09/20/2016	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	125.00
09/20/2016	PURCHASED SERVICE	Pupil Activity	102.44
09/21/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	158.01
09/21/2016	APPLE INC	Technology Supplies	4,100.24
09/21/2016	FINISHMASTER INC	Supplies	430.26
09/21/2016	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
09/21/2016	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	169.00
09/21/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	108.52
09/21/2016	FRANCIS MARION UNIVERSITY OFFICE OF CAREER DEV/ERD	Inst Prog Improvement	9,600.00
09/21/2016	HAYNSWORTH SINKLER BOYD PA	Legal Services	1,170.00
09/21/2016	THE STATE MEDIA CO	Supplies	132.60
09/21/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	176.00
09/21/2016	SAFETY SUPPLY SOUTH LLC	Supplies-Maintenace	186.18
09/21/2016	PALMETTO PROPANE	Energy	579.08
09/21/2016	ALFRED WILLIAMS AND CO	Repairs and Maintenance	397.76
09/21/2016	MOBILE MINI INC	Supplies-Maintenace	2,763.81
09/21/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	38,648.00
09/21/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	170.86
09/21/2016	H L SHEALY CO	Supplies-Maintenace	186.55
09/21/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
09/21/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
09/21/2016	H L SHEALY CO	Supplies-Maintenace	169.60
09/21/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	170.85
09/21/2016	SIMPLEXGRINNELL	Repairs and Maintenance	224.68
09/21/2016	H L SHEALY CO	Supplies-Maintenace	186.55
09/21/2016	H L SHEALY CO	Supplies-Maintenace	186.55
09/21/2016	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	621.00
09/21/2016	CATOE'S MOPED SHED INC	Supplies-Maintenace	1,400.89
09/21/2016	H L SHEALY CO	Supplies-Maintenace	169.60
09/21/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
09/21/2016	H L SHEALY CO	Supplies-Maintenace	186.55
09/21/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	170.86
09/21/2016	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	266.86
09/21/2016	SIMPLEXGRINNELL	Repairs and Maintenance	240.80
09/21/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
09/21/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
09/21/2016	HALL, ROY LEE	Other Prof & Tech Service	120.00
09/21/2016	HINZ, BRIAN E	Other Prof & Tech Service	360.00
09/21/2016	RAMUNNI, FRANK R	Other Prof & Tech Service	180.00
09/21/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/21/2016	HISCO ACQUISITION SUB I INC DBA ALL-SPEC	Supplies	259.00
09/21/2016	DREAMGEAR LLC	Technology Supplies	187.50
09/21/2016	CAMCOR	Technology Supplies	1,177.27
09/21/2016	DREAMGEAR LLC	Technology Supplies	375.00
09/21/2016	DREAMGEAR LLC	Technology Supplies	225.00
09/21/2016	DREAMGEAR LLC	Technology Supplies	112.50
09/21/2016	CAMCOR	Technology Supplies	1,569.69
09/21/2016	CAMCOR	Technology Supplies	1,177.27
09/21/2016	DREAMGEAR LLC	Technology Supplies	225.00
09/21/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	516.81
09/21/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	322.50
09/21/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,200.54
09/21/2016	GS2 ENGINEERING INC	Improv Other Than Bldg	1,479.00
09/21/2016	PRECISION FIRE SOLUTIONS	Building	13,782.65
09/21/2016	US FOODS	Supplies	1,260.50
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	17,422.31
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	891.52
09/21/2016	US FOODS	Supplies	558.01
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,033.93
09/21/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	787.46
09/21/2016	SENN BROTHERS INC	Produce	108.50
09/21/2016	US FOODS	Supplies	914.13
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	20,440.58
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	630.01
09/21/2016	US FOODS	Supplies	984.96
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	10,230.02
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,419.28
09/21/2016	SENN BROTHERS INC	Produce	216.31
09/21/2016	US FOODS	Supplies	476.87
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	8,831.99
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	466.53
09/21/2016	SENN BROTHERS INC	Produce	116.50
09/21/2016	US FOODS	Supplies	814.66
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	13,208.93
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,391.36
09/21/2016	SENN BROTHERS INC	Produce	277.12
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,826.50
09/21/2016	US FOODS	Supplies	335.38
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	12,026.05
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	111.79
09/21/2016	SENN BROTHERS INC	Produce	168.00
09/21/2016	US FOODS	Supplies	809.50
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,780.74
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	668.30
09/21/2016	US FOODS	Supplies	525.74
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	11,646.75
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	2,060.92

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/21/2016	SENN BROTHERS INC	Produce	254.71
09/21/2016	US FOODS	Supplies	555.08
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	10,565.80
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,319.03
09/21/2016	SENN BROTHERS INC	Produce	161.50
09/21/2016	US FOODS	Supplies	1,041.94
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	7,828.27
09/21/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	153.75
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,023.67
09/21/2016	SENN BROTHERS INC	Produce	141.50
09/21/2016	US FOODS	Supplies	402.24
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,847.74
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	-442.21
09/21/2016	SENN BROTHERS INC	Produce	132.00
09/21/2016	US FOODS	Supplies	902.11
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	20,748.81
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,134.22
09/21/2016	SENN BROTHERS INC	Produce	184.00
09/21/2016	US FOODS	Supplies	285.87
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,863.53
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	202.61
09/21/2016	US FOODS	Supplies	569.15
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,129.02
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	606.33
09/21/2016	SENN BROTHERS INC	Produce	172.31
09/21/2016	US FOODS	Supplies	516.32
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,519.34
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	753.52
09/21/2016	US FOODS	Supplies	573.79
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,781.80
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	453.98
09/21/2016	SENN BROTHERS INC	Produce	-13.00
09/21/2016	US FOODS	Supplies	444.73
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	7,110.46
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,501.48
09/21/2016	SENN BROTHERS INC	Produce	146.50
09/21/2016	US FOODS	Supplies	813.64
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	8,210.34
09/21/2016	US FOODS	Supplies	415.75
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,887.58
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	639.63
09/21/2016	SENN BROTHERS INC	Produce	121.50
09/21/2016	US FOODS	Supplies	454.99
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	12,982.38
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	609.85
09/21/2016	US FOODS	Supplies	906.34
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	8,769.26
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	899.92

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/21/2016	SENN BROTHERS INC	Produce	121.00
09/21/2016	US FOODS	Supplies	669.30
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	10,340.95
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,256.02
09/21/2016	SENN BROTHERS INC	Produce	105.00
09/21/2016	US FOODS	Supplies	1,013.38
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,063.26
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	521.20
09/21/2016	US FOODS	Supplies	477.30
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,884.50
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	594.79
09/21/2016	US FOODS	Supplies	3,316.26
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	12,174.11
09/21/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	144.75
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,162.58
09/21/2016	SENN BROTHERS INC	Produce	239.00
09/21/2016	US FOODS	Supplies	857.19
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	12,823.71
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	497.31
09/21/2016	SENN BROTHERS INC	Produce	131.00
09/21/2016	US FOODS	Supplies	749.15
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	20,759.36
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	581.26
09/21/2016	US FOODS	Supplies	477.40
09/21/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,784.33
09/21/2016	BORDEN DAIRY CO OF SC LLC	Milk	710.06
09/21/2016	SCHOOL HOUSE DIRECT	Pupil Activity	1,178.19
09/21/2016	SCHOLASTIC INC	Pupil Activity	446.25
09/21/2016	BRIC MCMANN INDUSTRIES INC	Pupil Activity	256.16
09/21/2016	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	199.00
09/21/2016	CAPSTONE	Pupil Activity	216.67
09/21/2016	CASH	Pupil Activity	217.00
09/21/2016	APPLE INC	Pupil Activity	1,496.93
09/21/2016	BSN SPORTS	Pupil Activity	5,261.68
09/21/2016	HOLIDAY, LARRY JAMES	Pupil Activity	160.00
09/21/2016	BLACKMON, KEVIN E	Pupil Activity	120.00
09/21/2016	BUSBY, RALPH LENNY	Pupil Activity	150.00
09/21/2016	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	120.00
09/21/2016	JUSTICE, GARTH	Pupil Activity	120.00
09/21/2016	KRAJCIR, VINCENT	Pupil Activity	120.00
09/21/2016	LINT, CHARLES ROBERT	Pupil Activity	120.00
09/21/2016	MARTHERS, BRANNON W	Pupil Activity	150.00
09/21/2016	RICCIARDI, CHRISTOPHER	Pupil Activity	120.00
09/21/2016	SKEEN, JOSHUA	Pupil Activity	120.00
09/21/2016	SMITH, THOMAS ALVIN	Pupil Activity	120.00
09/21/2016	BSN SPORTS	Pupil Activity	1,311.82
09/21/2016	DREHER HIGH SCHOOL	Pupil Activity	720.00
09/21/2016	BODYSHOP ATHLETICS INC	Pupil Activity	1,500.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/21/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	259.06
09/21/2016	HUDSON BROTHERS TOTAL ACCESSORY CENTER	Pupil Activity	2,123.95
09/21/2016	GOLF TEAM PRODUCTS	Pupil Activity	105.00
09/21/2016	GOLF TEAM PRODUCTS	Pupil Activity	417.50
09/21/2016	SCOTT LANG LLC	Pupil Activity	1,000.00
09/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	153.76
09/22/2016	PURCHASED SERVICE	Travel	221.40
09/22/2016	BSN SPORTS DBA US GAMES	Supplies	171.19
09/22/2016	SCHOOL SPECIALTY INC	Supplies	195.68
09/22/2016	EDUCATIONAL PARTNERS INTERNATIONAL LLC	Staff Services	250,550.00
09/22/2016	PINE PRESS OF LEXINGTON INC	Supplies	147.64
09/22/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,434.79
09/22/2016	CLASS GUITAR RESOURCES	Supplies	747.50
09/22/2016	FRANKLIN COVEY	Inst Prog Improvement	15,671.32
09/22/2016	ED SMITH LUMBER MILL INC	Supplies	320.99
09/22/2016	PURCHASED SERVICE	Travel	114.59
09/22/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	921.95
09/22/2016	PURCHASED SERVICE	Travel	171.72
09/22/2016	LEXINGTON PRINTING LLC	Printing and Binding	2,351.86
09/22/2016	SC SCIENCE COUNCIL SC2	Dues and Fees	150.00
09/22/2016	SC SCHOOL BOARD ASSOCIATION	Insurance and Judgments	317,004.00
09/22/2016	PURCHASED SERVICE	Travel	129.60
09/22/2016	GATEWAY SUPPLY CO INC	Supplies-Maintenace	422.51
09/22/2016	PURCHASED SERVICE	Travel	413.10
09/22/2016	SC SCHOOL BOARD ASSOCIATION	Insurance and Judgments	79,250.00
09/22/2016	PURCHASED SERVICE	Travel	122.31
09/22/2016	IBM CORPORATION	Technology Supplies	199.73
09/22/2016	INTERNETWORK ENGINEERING	Technology Supplies	309.06
09/22/2016	PURCHASED SERVICE	Travel	240.30
09/22/2016	PURCHASED SERVICE	Travel	129.33
09/22/2016	WILSON LANGUAGE TRAINING	Supplies	1,021.64
09/22/2016	PURCHASED SERVICE	Travel	129.60
09/22/2016	PURCHASED SERVICE	Travel	155.52
09/22/2016	PURCHASED SERVICE	Travel	132.30
09/22/2016	PURCHASED SERVICE	Travel	119.34
09/22/2016	PURCHASED SERVICE	Travel	196.02
09/22/2016	PURCHASED SERVICE	Travel	275.67
09/22/2016	DELUCCAS ITALIAN GRILL AND PIZZERIA	Other Objects	1,471.50
09/22/2016	DISCOVERY PLACE	Inst Prog Improvement	7,000.00
09/22/2016	BONITZ	Building	17,888.00
09/22/2016	BONITZ	Building	22,487.00
09/22/2016	HERSHEYS ICE CREAM	Food	120.00
09/22/2016	PURCHASED SERVICE	Travel	104.54
09/22/2016	HERSHEYS ICE CREAM	Food	288.00
09/22/2016	TRIDENT BEVERAGE INC	Food	192.00
09/22/2016	HERSHEYS ICE CREAM	Food	559.20
09/22/2016	TRIDENT BEVERAGE INC	Food	192.00
09/22/2016	HERSHEYS ICE CREAM	Food	132.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/22/2016	TRIDENT BEVERAGE INC	Food	192.00
09/22/2016	HERSHEYS ICE CREAM	Food	132.00
09/22/2016	HERSHEYS ICE CREAM	Food	471.60
09/22/2016	HERSHEYS ICE CREAM	Food	108.00
09/22/2016	HERSHEYS ICE CREAM	Food	120.00
09/22/2016	HERSHEYS ICE CREAM	Food	534.00
09/22/2016	TRIDENT BEVERAGE INC	Food	960.00
09/22/2016	ED SMITH LUMBER MILL INC	Pupil Activity	559.46
09/22/2016	PARKER'S OF LEXINGTON	Pupil Activity	265.36
09/22/2016	T AND T SPORTS	Pupil Activity	544.10
09/22/2016	SNUFFER, ROBERT	Pupil Activity	120.00
09/22/2016	T AND T SPORTS	Pupil Activity	885.96
09/22/2016	CRAFTY THINGS	Pupil Activity	389.48
09/22/2016	NEFF	Pupil Activity	211.80
09/22/2016	T AND T SPORTS	Pupil Activity	279.26
09/23/2016	HEMOCOURT PUBLISHERS	Software Renewal/Agreemen	399.00
09/23/2016	US INK AND TONER INC	Supplies	128.09
09/23/2016	US INK AND TONER INC	Supplies	123.37
09/23/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	334.89
09/23/2016	IXL LEARNING	Software Renewal/Agreemen	1,815.00
09/23/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	127.05
09/23/2016	FORMS AND SUPPLY INC (FSI)	Supplies	328.04
09/23/2016	MSC INDUSTRIAL SUPPLY CO	Supplies	229.76
09/23/2016	PURCHASED SERVICE	Travel	189.00
09/23/2016	PURCHASED SERVICE	Travel	189.00
09/23/2016	PURCHASED SERVICE	Travel	189.00
09/23/2016	PURCHASED SERVICE	Travel	189.00
09/23/2016	FORMS AND SUPPLY INC (FSI)	Supplies	172.34
09/23/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	997.12
09/23/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	446.02
09/23/2016	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	283.50
09/23/2016	SC ASSOCIATION SCHOOL SOCIAL WORKERS	Travel	130.00
09/23/2016	ON TRACK PRESS	Other Prof & Tech Service	10,000.00
09/23/2016	PURCHASED SERVICE	Other Objects	194.44
09/23/2016	STEEN ENTERPRISES INC	Supplies-Maintenace	2,921.01
09/23/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	738.86
09/23/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	716.90
09/23/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	279.59
09/23/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	2,508.08
09/23/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	716.90
09/23/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
09/23/2016	SOUTHERN REEL SOULTIONS LLC	Supplies-Maintenace	1,050.00
09/23/2016	CHECKER YELLOW CAB CO INC	Pupil Transportation	2,104.50
09/23/2016	MEDLIN, MICHAEL LAWRENCE	Other Prof & Tech Service	120.00
09/23/2016	BAUM, KEVIN	Other Prof & Tech Service	180.00
09/23/2016	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
09/23/2016	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
09/23/2016	READABLE INK	Other Prof & Tech Service	1,020.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/23/2016	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	7,832.48
09/23/2016	PATHWAY TECHNOLOGIES INC	Software Renewal/Agreemen	2,137.33
09/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	144.74
09/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	177.64
09/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	145.25
09/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	106.57
09/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	273.67
09/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	129.35
09/23/2016	MCGRAW HILL EDUCATION INC	Supplies	4,346.11
09/23/2016	NCS PEARSON	Software Renewal/Agreemen	1,235.85
09/23/2016	NCS PEARSON	Supplies	2,680.77
09/23/2016	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	8,911.26
09/23/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	623.79
09/23/2016	SCRUB TRENDZ LLC	Pupil Activity	346.68
09/23/2016	TUMBLEWEED PRESS INC	Pupil Activity	479.20
09/23/2016	BURKE HIGH SCHOOL	Pupil Activity	250.00
09/23/2016	HOLIDAY, LARRY JAMES	Pupil Activity	120.00
09/23/2016	STOWE, THOMAS JASON	Pupil Activity	120.00
09/23/2016	THOMPSON, NICHOLAS REED	Pupil Activity	120.00
09/23/2016	TRUEL, ZACHARIAH JOSEPH	Pupil Activity	120.00
09/23/2016	PELION HIGH SCHOOL	Pupil Activity	125.00
09/23/2016	MEAGLEY, JEFFERY O	Pupil Activity	126.80
09/23/2016	PURCHASED SERVICE	Pupil Activity	127.50
09/23/2016	8 COUNT MUSIC	Pupil Activity	675.00
09/23/2016	AMERICAN CHEER XTREME (ACX)	Pupil Activity	160.00
09/26/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	2,065.50
09/26/2016	SCHOOL SPECIALTY INC	Supplies	925.34
09/26/2016	HEINEMANN	Supplies	5,395.50
09/26/2016	US INK AND TONER INC	Supplies	301.06
09/26/2016	PECKNEL MUSIC CO INC	Supplies	274.70
09/26/2016	DELL COMPUTERS	Supplies	466.05
09/26/2016	THE GREAT COURSES	Supplies	106.95
09/26/2016	SHUPING EQUIPMENT INC	Repairs and Maintenance	245.00
09/26/2016	MARIANNA	Supplies	131.40
09/26/2016	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
09/26/2016	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	500.00
09/26/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	175.57
09/26/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	3,722.39
09/26/2016	THERAPY STUDIOS LLC	Inst Prog Improvement	120.42
09/26/2016	DELL COMPUTERS	Supplies	233.02
09/26/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	200.00
09/26/2016	W W GRAINGER	Supplies-Maintenace	853.94
09/26/2016	CONCRETE SUPPLY CO LLC	Supplies-Maintenace	489.03
09/26/2016	SHERWIN WILLIAMS	Supplies-Maintenace	232.72
09/26/2016	CAROLINA WATER SERVICE INC	Public Utilities	2,128.42
09/26/2016	W W GRAINGER	Supplies-Maintenace	332.56
09/26/2016	W W GRAINGER	Supplies-Maintenace	221.70
09/26/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	102.59

Lexington County School District One**Monthly Expenditures**

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/26/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	102.60
09/26/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	102.59
09/26/2016	FILIPPONI, LANE	Pupil Transportation	165.60
09/26/2016	HATCHER, ASHLEY	Pupil Transportation	198.72
09/26/2016	ABNEY, CHERISH MONNAY	Other Prof & Tech Service	120.00
09/26/2016	MEYERS JR, DENNIS JAMES	Other Prof & Tech Service	180.00
09/26/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
09/26/2016	PARKER, NICHOLAS	Other Prof & Tech Service	180.00
09/26/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
09/26/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
09/26/2016	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
09/26/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	300.00
09/26/2016	MEYERS JR, DENNIS JAMES	Other Prof & Tech Service	120.00
09/26/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
09/26/2016	FORMS AND SUPPLY INC (FSI)	Supplies	115.13
09/26/2016	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	152.00
09/26/2016	DELL COMPUTERS	Supplies	274.43
09/26/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	139.64
09/26/2016	CDWG ACCT 305089	Technology Supplies	128.40
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,197.00
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	818.55
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	606.44
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	719.07
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	662.98
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	127.50
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	527.40
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	418.13
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	582.75
09/26/2016	APPLE INC	Technology Supplies	155.15
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	521.34
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	680.01
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,261.07
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	617.00
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	777.27
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	573.97
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	581.03
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	383.69
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,898.66
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	707.60
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	797.69
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	322.16
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	496.88
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	339.33
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	761.33
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	996.71
09/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	612.20
09/26/2016	HART INC	Software Renewal/Agreemen	2,932.69
09/26/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	205.31

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/26/2016	FREY SCIENTIFIC	Supplies	200.26
09/26/2016	NASCO	Supplies	178.56
09/26/2016	PURCHASED SERVICE	Supplies	275.00
09/26/2016	PURCHASED SERVICE	Supplies	275.00
09/26/2016	PURCHASED SERVICE	Supplies	275.00
09/26/2016	PECKNEL MUSIC CO INC	Pupil Activity	284.40
09/26/2016	AMERICAN BOOK COMPANY	Pupil Activity	249.90
09/26/2016	ALLEN, CLARENCE	Pupil Activity	122.30
09/26/2016	BOLAND, ROBERT H	Pupil Activity	110.60
09/26/2016	MORANT, ALBERT	Pupil Activity	125.90
09/26/2016	VAUGHN, TONY	Pupil Activity	128.60
09/26/2016	T AND T SPORTS	Pupil Activity	1,540.80
09/26/2016	GWYN, JAIME L	Pupil Activity	112.50
09/26/2016	BROOME, ROBBIE SHANE	Pupil Activity	150.50
09/26/2016	DAVIS, SAMUEL B	Pupil Activity	112.70
09/26/2016	HUDSON, DOUG M	Pupil Activity	111.80
09/26/2016	JAMES, GRANDERSON	Pupil Activity	157.70
09/26/2016	MESSER, BENSON GARRICK	Pupil Activity	101.00
09/26/2016	PERRY, DONALD	Pupil Activity	102.50
09/26/2016	COURTNAY, KAITLIN GIBSON	Pupil Activity	200.00
09/26/2016	DAHLGREN, JAY H	Pupil Activity	200.00
09/26/2016	LAM, MATTHEW	Pupil Activity	200.00
09/26/2016	THREADS EMBROIDERY LLC	Pupil Activity	1,129.92
09/27/2016	SCHOLASTIC INC	Supplies	136.55
09/27/2016	SCHOLASTIC INC	Supplies	668.96
09/27/2016	SCHOOL SPECIALTY INC	Supplies	244.75
09/27/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	103.29
09/27/2016	PIEDMONT PLASTICS INC	Supplies	868.19
09/27/2016	HP INC	Technology Supplies	1,167.78
09/27/2016	FORMS AND SUPPLY INC (FSI)	Supplies	125.33
09/27/2016	FORMS AND SUPPLY INC (FSI)	Supplies	148.66
09/27/2016	FORMS AND SUPPLY INC (FSI)	Supplies	121.34
09/27/2016	MSC INDUSTRIAL SUPPLY CO	Supplies	512.98
09/27/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	238.68
09/27/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	411.15
09/27/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	223.35
09/27/2016	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	108.79
09/27/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
09/27/2016	SUPPLY WORKS	Supplies-Maintenance	996.19
09/27/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	854.46
09/27/2016	CALICO INDUSTRIES INC	Supplies-Maintenance	274.72
09/27/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	915.39
09/27/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	960.65
09/27/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	707.01
09/27/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	718.68
09/27/2016	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenance	583.98
09/27/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	-112.01
09/27/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	366.42

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/27/2016	MEAD & HUNT INC	Repairs and Maintenance	600.00
09/27/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	2,200.00
09/27/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	604.06
09/27/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	130.00
09/27/2016	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	180.00
09/27/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
09/27/2016	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	120.00
09/27/2016	CARNEGIE LEARNING INC	Software Renewal/Agreemen	42,600.60
09/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,982.04
09/27/2016	DTC WORLDWIDE	Supplies	472.50
09/27/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	230.50
09/27/2016	CAMCOR	Technology Supplies	2,150.70
09/27/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,170.39
09/27/2016	CAMCOR	Technology Supplies	120.38
09/27/2016	SCHOOL SPECIALTY INC	Supplies	1,481.42
09/27/2016	SERTOMA	Dues and Fees	200.00
09/27/2016	DELTA EDUCATION	Supplies	973.02
09/27/2016	FREY SCIENTIFIC	Supplies	193.13
09/27/2016	OWL BRAND DISCOVERY KITS	Supplies	1,933.09
09/27/2016	TENNICO OF COLUMBIA INC	Improv Other Than Bldg	52,830.00
09/27/2016	SCHOLASTIC INC	Pupil Activity	419.63
09/27/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	121.52
09/27/2016	GTM SPORTSWEAR	Pupil Activity	1,192.00
09/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-25.06
09/28/2016	BETTER CHINESE LLC	Supplies	498.75
09/28/2016	US LASER INC	Repairs and Maintenance	488.06
09/28/2016	SHERATON AT MYRTLE BEACH CONVENTION CENTER	Travel	411.42
09/28/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	22,000.00
09/28/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,477.20
09/28/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	131.20
09/28/2016	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	2,048.25
09/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	207.49
09/28/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	280.88
09/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.84
09/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	262.89
09/28/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	18,171.00
09/28/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
09/28/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	15,107.00
09/28/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	9,587.00
09/28/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	280.87
09/28/2016	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	21,358.32
09/28/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
09/28/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
09/28/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
09/28/2016	HALL, ROY LEE	Other Prof & Tech Service	240.00
09/28/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
09/28/2016	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
09/28/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/28/2016	SCHOOL SPECIALTY INC	Supplies	120.01
09/28/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	240.00
09/28/2016	DELTA EDUCATION	Supplies	269.84
09/28/2016	PITNEY BOWES (RENTMAINTSUPPLIES)	Pupil Activity	112.35
09/28/2016	MUSICIAN SUPPLY	Pupil Activity	360.77
09/28/2016	SCRUB TRENDZ LLC	Pupil Activity	224.70
09/28/2016	BARRETT, S LEE	Pupil Activity	120.00
09/28/2016	BLACKMON, KEVIN E	Pupil Activity	120.00
09/28/2016	GARRICK, BRYAN TODD	Pupil Activity	120.00
09/28/2016	HINZ, BRIAN E	Pupil Activity	120.00
09/28/2016	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	150.00
09/28/2016	MURNANE, MATTHEW JOSEPH	Pupil Activity	120.00
09/28/2016	REED, JOHN MARCUS	Pupil Activity	150.00
09/28/2016	SPIVEY, STEPHEN J	Pupil Activity	120.00
09/28/2016	TAYLOR, MICHAEL HAMPTON	Pupil Activity	120.00
09/28/2016	TRIANO, GUY	Pupil Activity	120.00
09/28/2016	BOSTIC, D LYNN	Pupil Activity	108.20
09/28/2016	DRENNING, DOUGLAS T	Pupil Activity	101.00
09/28/2016	HINELY, JAMES	Pupil Activity	125.30
09/28/2016	ROBINSON, RICKY D	Pupil Activity	145.10
09/28/2016	BSN SPORTS	Pupil Activity	1,797.60
09/28/2016	RIDDELL / ALL AMERICAN	Pupil Activity	10,130.13
09/28/2016	BRYANT, ADAM	Pupil Activity	120.00
09/28/2016	BURBAGE, JASON	Pupil Activity	120.00
09/28/2016	COOPER, JOEL L	Pupil Activity	120.00
09/28/2016	ROGERS, MATTHEW	Pupil Activity	120.00
09/28/2016	SHEALY, CANDI YVETTE	Pupil Activity	120.00
09/28/2016	JOHNSON, DAVID MICHAEL	Pupil Activity	144.20
09/28/2016	LONG, JOE H	Pupil Activity	114.20
09/28/2016	POPE, WYMAN	Pupil Activity	129.50
09/28/2016	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	692.50
09/28/2016	JONES, JOHN (JJ) E	Pupil Activity	120.00
09/28/2016	COWAN, JAMES BRIAN	Pupil Activity	102.20
09/28/2016	SEEL, WILLIAM JOSEPH	Pupil Activity	102.20
09/28/2016	STILES, JAMES M	Pupil Activity	100.40
09/28/2016	A C FLORA HIGH SCHOOL	Pupil Activity	225.00
09/28/2016	LINT, CHARLES ROBERT	Pupil Activity	120.00
09/28/2016	BULL, CLIFFORD O	Pupil Activity	116.90
09/28/2016	MEAGLEY, JEFFERY O	Pupil Activity	115.00
09/28/2016	OLAWSKY, KEITH	Pupil Activity	162.00
09/28/2016	GOLF TEAM PRODUCTS	Pupil Activity	120.00
09/28/2016	EDUCATION ELEMENTS INC	Software Renewal/Agreemen	120,338.00
09/28/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	8,423.66
09/29/2016	PURCHASED SERVICE	Travel	134.48
09/29/2016	PURCHASED SERVICE	Travel	100.71
09/29/2016	US INK AND TONER INC	Supplies	123.37
09/29/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,324.22
09/29/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	700.05

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/29/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,247.35
09/29/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	1,648.34
09/29/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	811.15
09/29/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	696.81
09/29/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	466.59
09/29/2016	EDGENUITY	Software Renewal/Agreemen	133,322.00
09/29/2016	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	156.04
09/29/2016	PURCHASED SERVICE	Travel	402.30
09/29/2016	PURCHASED SERVICE	Travel	113.67
09/29/2016	PURCHASED SERVICE	Travel	246.78
09/29/2016	PURCHASED SERVICE	Travel	258.12
09/29/2016	PURCHASED SERVICE	Travel	137.21
09/29/2016	PURCHASED SERVICE	Travel	174.42
09/29/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	635.04
09/29/2016	SKL ENTERPRISES LLC DBA CORE COURCE GPA.COM	Pupil Activity	450.00
09/29/2016	CASH	Pupil Activity	2,000.00
09/29/2016	T AND T SPORTS	Pupil Activity	665.97
09/30/2016	SCHOOL SPECIALTY INC	Supplies	104.42
09/30/2016	SCHOOL SPECIALTY INC	Supplies	-7.35
09/30/2016	FORMS AND SUPPLY INC (FSI)	Supplies	164.02
09/30/2016	PECKNEL MUSIC CO INC	Repairs and Maintenance	900.00
09/30/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	106.95
09/30/2016	APPLE INC	Technology Supplies	646.28
09/30/2016	SCHOOL SPECIALTY INC	Supplies	127.12
09/30/2016	PINE GROVE INC	Tuition	2,189.67
09/30/2016	LEXINGTON PRINTING LLC	Printing and Binding	442.98
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	133.74
09/30/2016	AMERICAN SIGN AND DISPLAY CO	Supplies-Maintenace	186.18
09/30/2016	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	128.40
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,471.12
09/30/2016	EA SERVICES INC	Repairs and Maintenance	764.00
09/30/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	987.08
09/30/2016	EA SERVICES INC	Repairs and Maintenance	168.00
09/30/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	987.07
09/30/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
09/30/2016	EA SERVICES INC	Repairs and Maintenance	168.00
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,824.66
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,210.98
09/30/2016	EA SERVICES INC	Repairs and Maintenance	2,756.33
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,000.75
09/30/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	687.10
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	3,144.82
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	6,948.16
09/30/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	562.92
09/30/2016	EA SERVICES INC	Repairs and Maintenance	168.00
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	540.27
09/30/2016	EA SERVICES INC	Repairs and Maintenance	2,656.33

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	582.59
09/30/2016	EA SERVICES INC	Repairs and Maintenance	207.00
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	661.94
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,173.78
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,629.41
09/30/2016	EA SERVICES INC	Repairs and Maintenance	429.00
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	860.36
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	609.21
09/30/2016	EA SERVICES INC	Repairs and Maintenance	400.00
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
09/30/2016	EA SERVICES INC	Repairs and Maintenance	220.00
09/30/2016	EA SERVICES INC	Repairs and Maintenance	325.00
09/30/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	180.21
09/30/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,455.52
09/30/2016	FORMS AND SUPPLY INC (FSI)	Supplies	474.22
09/30/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
09/30/2016	PARKER, NICHOLAS	Other Prof & Tech Service	120.00
09/30/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
09/30/2016	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
09/30/2016	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
09/30/2016	DATA NETWORK SOLUTIONS	Technology Supplies	1,331.47
09/30/2016	SCHOLASTIC INC	Supplies	4,121.54
09/30/2016	MCGRAW HILL EDUCATION INC	Supplies	8,314.57
09/30/2016	SCHOOL SPECIALTY INC	Supplies	137.02
09/30/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	116.76
09/30/2016	FREY SCIENTIFIC	Supplies	675.16
09/30/2016	W W GRAINGER	Supplies	222.56
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,015.91
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	370.01
09/30/2016	W W GRAINGER	Supplies	222.56
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,358.36
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	545.21
09/30/2016	W W GRAINGER	Supplies	111.28
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,018.08
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	186.06
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,247.94
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	985.30
09/30/2016	W W GRAINGER	Supplies	111.28
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,513.10
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	382.90
09/30/2016	SENN BROTHERS INC	Produce	122.50
09/30/2016	W W GRAINGER	Supplies	236.90
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	-92.96
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	925.90
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	576.02
09/30/2016	W W GRAINGER	Supplies	502.32
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,226.17
09/30/2016	SENN BROTHERS INC	Produce	133.24

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/30/2016	W W GRAINGER	Supplies	111.28
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,100.90
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	467.47
09/30/2016	W W GRAINGER	Supplies	111.28
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,718.71
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,256.21
09/30/2016	SENN BROTHERS INC	Produce	117.31
09/30/2016	W W GRAINGER	Supplies	111.28
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,953.09
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	683.21
09/30/2016	W W GRAINGER	Supplies	236.90
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,957.84
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	476.91
09/30/2016	SENN BROTHERS INC	Produce	177.31
09/30/2016	W W GRAINGER	Supplies	222.56
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,352.43
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	378.69
09/30/2016	SENN BROTHERS INC	Produce	101.00
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,230.90
09/30/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	557.68
09/30/2016	SENN BROTHERS INC	Produce	128.00
09/30/2016	W W GRAINGER	Supplies	627.32
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	987.48
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	223.20
09/30/2016	SENN BROTHERS INC	Produce	107.50
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,882.02
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	327.98
09/30/2016	W W GRAINGER	Supplies	753.55
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,213.32
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	431.11
09/30/2016	SENN BROTHERS INC	Produce	106.12
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	761.49
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	335.11
09/30/2016	W W GRAINGER	Supplies	348.18
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,091.77
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	943.26
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,608.39
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	101.25
09/30/2016	W W GRAINGER	Supplies	1,043.58
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,328.77
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	355.21
09/30/2016	W W GRAINGER	Supplies	111.28
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,370.97
09/30/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	152.50
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	671.07
09/30/2016	SENN BROTHERS INC	Produce	344.43
09/30/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,357.45

Lexington County School District One

Monthly Expenditures

From 9/1/2016 to 9/30/2016

Post Date	Vendor	Description	Amount
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	629.58
09/30/2016	W W GRAINGER	Supplies	236.90
09/30/2016	SYSKO FOOD SERV OF COLUMBIA	Food	-93.05
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	763.89
09/30/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,186.31
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	346.96
09/30/2016	W W GRAINGER	Supplies	111.28
09/30/2016	SYSKO FOOD SERV OF COLUMBIA	Food	987.37
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	351.29
09/30/2016	W W GRAINGER	Supplies	779.87
09/30/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,791.26
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	952.71
09/30/2016	W W GRAINGER	Supplies	501.12
09/30/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,672.32
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	223.79
09/30/2016	W W GRAINGER	Supplies	3,551.87
09/30/2016	SYSKO FOOD SERV OF COLUMBIA	Food	6,537.56
09/30/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	118.00
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	488.08
09/30/2016	W W GRAINGER	Supplies	111.28
09/30/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,802.25
09/30/2016	BORDEN DAIRY CO OF SC LLC	Milk	381.33
09/30/2016	SENN BROTHERS INC	Produce	118.31
09/30/2016	SCHOLASTIC INC	Pupil Activity	420.00
09/30/2016	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	379.80
09/30/2016	SCHOLASTIC INC	Pupil Activity	131.25
09/30/2016	SCHOLASTIC INC	Pupil Activity	1,127.70
09/30/2016	SCHOLASTIC INC	Pupil Activity	1,183.90
09/30/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	905.22
09/30/2016	TUMBLEWEED PRESS INC	Pupil Activity	479.20
09/30/2016	KORNEY BOARD AIDS INC	Pupil Activity	359.50
09/30/2016	T AND T SPORTS	Pupil Activity	2,311.20
09/30/2016	CAROLINA SPORTS INC	Pupil Activity	180.00
09/30/2016	BSN SPORTS	Pupil Activity	272.85
09/30/2016	SUPERIOR RECREATION OF THE CAROLINA	Equipment - Nonexpendable	8,000.01