

Lexington County School District One

Monthly Expenditures

From 12/1/2016 to 12/31/2016

Post Date	Vendor	Description	Amount
12/01/2016	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	250.00
12/01/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	159.43
12/01/2016	SHELDON LABORATORY SYSTEMS LLC	Supplies	1,334.00
12/01/2016	PURCHASED SERVICE	Travel	211.19
12/01/2016	PURCHASED SERVICE	Travel	216.11
12/01/2016	PURCHASED SERVICE	Travel	161.41
12/01/2016	PURCHASED SERVICE	Travel	177.82
12/01/2016	PURCHASED SERVICE	Other Prof & Tech Service	146.00
12/01/2016	SCE&G	Public Utilities	12,985.42
12/01/2016	HYDRADYNE	Repairs and Maintenance	1,526.21
12/01/2016	SCE&G	Public Utilities	40,127.79
12/01/2016	CARTS PLUS	Supplies-Maintenace	706.20
12/01/2016	SCE&G	Public Utilities	8,514.02
12/01/2016	SCE&G	Public Utilities	5,452.53
12/01/2016	SCE&G	Public Utilities	14,980.81
12/01/2016	SCE&G	Public Utilities	15,414.40
12/01/2016	SCE&G	Public Utilities	8,371.61
12/01/2016	SCE&G	Public Utilities	8,471.23
12/01/2016	PALMETTO CONTROLS INC	Supplies-Maintenace	10,810.00
12/01/2016	SCE&G	Public Utilities	13,188.54
12/01/2016	SCE&G	Public Utilities	331.80
12/01/2016	SCE&G	Public Utilities	107.83
12/01/2016	SPICER ONCALL SERVICES	Repairs and Maintenance	637.50
12/01/2016	SCE&G	Public Utilities	8,030.62
12/01/2016	SCE&G	Public Utilities	135.00
12/01/2016	MEAD & HUNT INC	Repairs and Maintenance	300.00
12/01/2016	ACE GLASS CO INC	Repairs and Maintenance	615.79
12/01/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
12/01/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/01/2016	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
12/01/2016	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
12/01/2016	GOVAN, TERRY	Other Prof & Tech Service	180.00
12/01/2016	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
12/01/2016	PALMETTO MICROFILM SYSTEMS INC	Other Prof & Tech Service	15,000.00
12/01/2016	APPLE INC	Technology Supplies	4,145.18
12/01/2016	MOTOROLA SOLUTIONS	Technology Supplies	2,030.07
12/01/2016	GONOODLE INC	Software Renewal/Agreemen	2,500.00
12/01/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	175.00
12/01/2016	PURCHASED SERVICE	Travel	215.73
12/01/2016	PURCHASED SERVICE	Travel	134.19
12/01/2016	PURCHASED SERVICE	Travel	260.82
12/01/2016	WISCONSIN CENTER FOR EDUCATION PRODUCT & SERV INC	Supplies	725.46
12/01/2016	AMERICAN 3B SCIENTIFIC	Supplies	768.00
12/01/2016	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	Pupil Activity	1,704.00
12/01/2016	SCHOLASTIC INC	Pupil Activity	127.05
12/01/2016	FRANKLIN COVEY	Pupil Activity	267.74
12/01/2016	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	508.64
12/01/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	660.50

Lexington County School District One**Monthly Expenditures****From 12/1/2016 to 12/31/2016**

Post Date	Vendor	Description	Amount
12/02/2016	FORMS AND SUPPLY INC (FSI)	Supplies	102.67
12/02/2016	SCHOOL SPECIALTY INC	Supplies	591.02
12/02/2016	POSTMASTER 029 (GMS)	Supplies	470.00
12/02/2016	PALMER HOUSE HILTON WITH HILTON ILLINOIS CORP	Travel	1,967.62
12/02/2016	PINE GROVE INC	Tuition	1,772.59
12/02/2016	SOUTHEASTERN THEATRE CONFERENCE INC	Travel	932.00
12/02/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	374.68
12/02/2016	SC SCHOOL BOARD ASSOCIATION	Travel	1,295.00
12/02/2016	SALSARITA'S	Other Objects	221.76
12/02/2016	SIMPLY SOUTHERN CATERING LLC	Other Objects	182.97
12/02/2016	EA SERVICES INC	Repairs and Maintenance	764.00
12/02/2016	EA SERVICES INC	Repairs and Maintenance	168.00
12/02/2016	EA SERVICES INC	Repairs and Maintenance	168.00
12/02/2016	L S ELECTRONICS INC	Repairs and Maintenance	3,031.64
12/02/2016	EA SERVICES INC	Repairs and Maintenance	2,756.33
12/02/2016	EA SERVICES INC	Supplies-Maintenace	1,656.36
12/02/2016	PALMETTO PROPANE	Energy	356.44
12/02/2016	EA SERVICES INC	Repairs and Maintenance	168.00
12/02/2016	EA SERVICES INC	Repairs and Maintenance	2,656.33
12/02/2016	EA SERVICES INC	Repairs and Maintenance	207.00
12/02/2016	EA SERVICES INC	Repairs and Maintenance	429.00
12/02/2016	EA SERVICES INC	Repairs and Maintenance	400.00
12/02/2016	EA SERVICES INC	Repairs and Maintenance	220.00
12/02/2016	EA SERVICES INC	Repairs and Maintenance	325.00
12/02/2016	ASMAR, HAYA A	Pupil Transportation	204.12
12/02/2016	BATCHLER, NICHOLE	Pupil Transportation	276.48
12/02/2016	COLE, SUSAN	Pupil Transportation	532.44
12/02/2016	FOGLE, PAM	Pupil Transportation	302.40
12/02/2016	GARDNER, BARBARA	Pupil Transportation	166.32
12/02/2016	HAMMOND, ROSE	Pupil Transportation	162.00
12/02/2016	HEADDEN, CYNTHIA	Pupil Transportation	678.24
12/02/2016	KEMP, LISA	Pupil Transportation	291.60
12/02/2016	PURCHASED SERVICE	Pupil Transportation	760.32
12/02/2016	PEARCE, TIM	Pupil Transportation	777.60
12/02/2016	SABBAGHA, THERESA	Pupil Transportation	166.32
12/02/2016	SIMUEL, DEATRU	Pupil Transportation	321.30
12/02/2016	PURCHASED SERVICE	Pupil Transportation	126.36
12/02/2016	STROUD, ANDREA	Pupil Transportation	311.04
12/02/2016	PURCHASED SERVICE	Pupil Transportation	233.28
12/02/2016	VAUGHN, DANA	Pupil Transportation	622.08
12/02/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	3,606.00
12/02/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
12/02/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
12/02/2016	SPIRIT COMMUNICATIONS	Communication	218.82
12/02/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	949.99
12/02/2016	MOTOROLA SOLUTIONS	Technology Supplies	144.18
12/02/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,558.63
12/02/2016	MOTOROLA SOLUTIONS	Technology Supplies	205.98

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Post Date	Vendor	Description	Amount
12/02/2016	UNIVERSITY OF SC COLLEGE OF EDUCATION	Inst Prog Improvement	6,000.00
12/02/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,107.72
12/02/2016	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	248.65
12/02/2016	LIZARD'S THICKET INC	Pupil Activity	413.63
12/02/2016	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	250.00
12/02/2016	BSN SPORTS	Pupil Activity	943.83
12/02/2016	BSN SPORTS	Pupil Activity	462.24
12/02/2016	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	175.00
12/02/2016	CARDINAL NEWMAN HIGH SCHOOL	Pupil Activity	150.00
12/02/2016	NORTH CENTRAL HIGH SCHOOL	Pupil Activity	175.00
12/02/2016	LIZARD'S THICKET INC	Pupil Activity	836.88
12/02/2016	HEALY AWARDS INC	Pupil Activity	1,005.67
12/02/2016	BSN SPORTS	Pupil Activity	3,252.80
12/02/2016	BSN SPORTS	Pupil Activity	494.34
12/02/2016	FAN CLOTH	Pupil Activity	3,248.00
12/02/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-2.66
12/02/2016	PIGGIE PARK ENTERPRISES INC	Pupil Activity	8,327.00
12/02/2016	SEW SUITE STUDIO	Supplies	769.32
12/05/2016	TRIUNE MARKETING CO	Supplies	636.65
12/05/2016	US INK AND TONER INC	Supplies	217.52
12/05/2016	LEXINGTON PRINTING LLC	Supplies	264.29
12/05/2016	THE MARCUS LATTIMORE FOUNDATION	Pupil Transportation	200.00
12/05/2016	DELL COMPUTERS	Supplies	131.34
12/05/2016	TRIUNE MARKETING CO	Supplies	679.45
12/05/2016	UNIVERSITY OF SOUTH CAROLINA	Supplies	214.00
12/05/2016	W W GRAINGER	Supplies	1,785.73
12/05/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	557.54
12/05/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,060.49
12/05/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	166.88
12/05/2016	PURCHASED SERVICE	Travel	189.00
12/05/2016	DIGITAL PROMISE	Dues and Fees	2,500.00
12/05/2016	DELL COMPUTERS	Supplies	190.64
12/05/2016	TOWN OF LEXINGTON	Public Utilities	428.71
12/05/2016	TOWN OF LEXINGTON	Public Utilities	4,002.10
12/05/2016	F AND ME CONSULTANTS	Other Prof & Tech Service	750.00
12/05/2016	TOWN OF LEXINGTON	Public Utilities	1,236.08
12/05/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	200.15
12/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	201.27
12/05/2016	TOWN OF LEXINGTON	Public Utilities	317.55
12/05/2016	TOWN OF LEXINGTON	Public Utilities	880.14
12/05/2016	W W GRAINGER	Supplies	738.51
12/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	201.26
12/05/2016	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	411.00
12/05/2016	TOWN OF LEXINGTON	Public Utilities	171.09
12/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	207.37
12/05/2016	TOWN OF LEXINGTON	Public Utilities	667.41
12/05/2016	SHERWIN WILLIAMS	Supplies-Maintenace	437.53
12/05/2016	TOWN OF LEXINGTON	Public Utilities	821.41

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Post Date	Vendor	Descripton	Amount
12/05/2016	F AND ME CONSULTANTS	Other Prof & Tech Service	480.00
12/05/2016	TOWN OF LEXINGTON	Public Utilities	975.41
12/05/2016	ANIXTER INC	Supplies-Maintenace	559.61
12/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	406.60
12/05/2016	TOWN OF LEXINGTON	Public Utilities	435.09
12/05/2016	TOWN OF LEXINGTON	Public Utilities	664.77
12/05/2016	TOWN OF LEXINGTON	Public Utilities	1,481.57
12/05/2016	TOWN OF LEXINGTON	Public Utilities	2,122.43
12/05/2016	TOWN OF LEXINGTON	Public Utilities	3,541.59
12/05/2016	ANIXTER INC	Supplies-Maintenace	880.61
12/05/2016	PARKER, NICHOLAS	Other Prof & Tech Service	240.00
12/05/2016	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	120.00
12/05/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	165.00
12/05/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
12/05/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
12/05/2016	NEWZ GROUP	Other Prof & Tech Service	240.00
12/05/2016	EGGS UP GRILL 16	Other Objects	1,316.39
12/05/2016	EMERGENT LLC	Software Renewal/Agreemen	660.91
12/05/2016	MARTHERS, BRANNON W	Other Prof & Tech Service	120.00
12/05/2016	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	467.50
12/05/2016	COMPORIUM	Communication	102.02
12/05/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	341.64
12/05/2016	SCHOLASTIC INC	Supplies	28,060.91
12/05/2016	NCS PEARSON	Supplies	177.62
12/05/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	454.75
12/05/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,031.93
12/05/2016	METALS AND ALLOYS CO LLC	Supplies	517.48
12/05/2016	ACADEMIC THERAPY PUBLICATIONS INC	Supplies	855.00
12/05/2016	BLICK ART MATERIALS LLC	Pupil Activity	371.12
12/05/2016	THE READING WAREHOUSE INC	Pupil Activity	1,843.32
12/05/2016	MEADOW GLEN ELEMENTARY	Pupil Activity	134.05
12/05/2016	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	380.00
12/05/2016	QUAVERMUSIC.COM LLC	Pupil Activity	121.23
12/05/2016	REED, JOHN MARCUS	Pupil Activity	150.00
12/05/2016	PARKER'S OF LEXINGTON	Pupil Activity	254.66
12/05/2016	PURCHASED SERVICE	Pupil Activity	140.40
12/05/2016	JOHNSON, DAVID MICHAEL	Pupil Activity	133.40
12/05/2016	T AND T SPORTS	Pupil Activity	1,733.40
12/05/2016	HIERS, LANDIS D	Pupil Activity	155.90
12/05/2016	IRMO HIGH SCHOOL	Pupil Activity	120.00
12/05/2016	WILSON AND ASSOCIATES	Pupil Activity	1,396.35
12/05/2016	RAMSEY, DERRA	Pupil Activity	101.40
12/05/2016	TRIANO, GUY	Pupil Activity	105.00
12/05/2016	JONES, SAMUEL H	Pupil Activity	104.00
12/05/2016	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	116.56
12/05/2016	CAROLINA WINTER ENSEMBLE ASSOCIATION	Pupil Activity	825.00
12/05/2016	CAROLINA WINTER ENSEMBLE ASSOCIATION	Pupil Activity	475.00
12/05/2016	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	728.97

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Post Date	Vendor	Description	Amount
12/06/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	100.44
12/06/2016	JW PEPPER	Supplies	153.78
12/06/2016	PALMETTO HEALTH ALLIANCE	Instructional Services	150.00
12/06/2016	LRADAC	Other Prof & Tech Service	2,912.76
12/06/2016	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	500.00
12/06/2016	APPLE INC	Technology Supplies	19,876.32
12/06/2016	CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND	Dues and Fees	500.00
12/06/2016	HILTON CHICAGO	Travel	1,230.36
12/06/2016	KASARJIAN, LINDA ANN	Inst Prog Improvement	650.00
12/06/2016	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	317,003.00
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	112.58
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
12/06/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	350.00
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,153.72
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
12/06/2016	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	161.78
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,507.26
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	360.00
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,210.98
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
12/06/2016	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	621.00
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	440.63
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	757.50
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,596.15
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,861.66
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
12/06/2016	CITY OF CAYCE	Public Utilities	5,635.61
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
12/06/2016	CITY OF CAYCE	Public Utilities	4,538.84
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	7,017.52
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	610.53
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
12/06/2016	GATEWAY SUPPLY CO INC	Supplies-Maintenace	378.83
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	534.98
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	672.52
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00

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12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	767.74
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,000.38
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,120.77
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	870.94
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	593.34
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	620.62
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
12/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,409.28
12/06/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
12/06/2016	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	5,576.13
12/06/2016	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	79,251.00
12/06/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,276.48
12/06/2016	LEARNING LABS INC	Technology Supplies	3,097.08
12/06/2016	HEINEMANN	Supplies	340.00
12/06/2016	HEINEMANN	Supplies	945.00
12/06/2016	SCHOOL SPECIALTY INC	Supplies	400.61
12/06/2016	ANOTHER PRINTER	Printing and Binding	252.33
12/06/2016	WINSUPPLY OF LEXINGTON INC	Supplies	5,322.18
12/06/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,195.88
12/06/2016	US FOODS	Supplies	923.64
12/06/2016	NARDONE BROS BAKING CO INC	Food	1,120.42
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	7,964.10
12/06/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	217.50
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	670.61
12/06/2016	SENN BROTHERS INC	Produce	108.25
12/06/2016	US FOODS	Commodity Distribution Charge	133.56
12/06/2016	US FOODS	Supplies	506.33
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,259.37
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	655.37
12/06/2016	SENN BROTHERS INC	Produce	251.75
12/06/2016	US FOODS	Commodity Distribution Charge	110.24
12/06/2016	US FOODS	Supplies	572.95
12/06/2016	NARDONE BROS BAKING CO INC	Food	1,120.42
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,241.27
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	263.92
12/06/2016	US FOODS	Commodity Distribution Charge	131.44
12/06/2016	US FOODS	Supplies	787.30
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,601.42

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12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,053.29
12/06/2016	US FOODS	Commodity Distribution Charge	110.24
12/06/2016	THOMPSON AND LITTLE INC	Supplies	7,340.56
12/06/2016	US FOODS	Supplies	412.49
12/06/2016	NARDONE BROS BAKING CO INC	Food	1,037.20
12/06/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,405.01
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	470.85
12/06/2016	SENN BROTHERS INC	Produce	373.00
12/06/2016	US FOODS	Commodity Distribution Charge	114.48
12/06/2016	US FOODS	Supplies	634.09
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41
12/06/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,026.77
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	928.81
12/06/2016	SENN BROTHERS INC	Produce	323.50
12/06/2016	US FOODS	Commodity Distribution Charge	110.24
12/06/2016	US FOODS	Supplies	144.99
12/06/2016	NARDONE BROS BAKING CO INC	Food	333.09
12/06/2016	SYSKO FOOD SERV OF COLUMBIA	Food	869.62
12/06/2016	SENN BROTHERS INC	Produce	118.50
12/06/2016	US FOODS	Supplies	544.07
12/06/2016	NARDONE BROS BAKING CO INC	Food	1,037.20
12/06/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,568.05
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	109.77
12/06/2016	SENN BROTHERS INC	Produce	575.75
12/06/2016	US FOODS	Commodity Distribution Charge	129.32
12/06/2016	US FOODS	Supplies	554.63
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41
12/06/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,619.95
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	367.89
12/06/2016	SENN BROTHERS INC	Produce	130.56
12/06/2016	US FOODS	Commodity Distribution Charge	116.60
12/06/2016	US FOODS	Supplies	592.55
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41
12/06/2016	SYSKO FOOD SERV OF COLUMBIA	Food	4,062.26
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,464.60
12/06/2016	SENN BROTHERS INC	Produce	184.50
12/06/2016	US FOODS	Commodity Distribution Charge	116.60
12/06/2016	US FOODS	Supplies	285.57
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41
12/06/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,309.80
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	927.06
12/06/2016	US FOODS	Supplies	760.25
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41
12/06/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,063.04
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	609.11
12/06/2016	SENN BROTHERS INC	Produce	357.87
12/06/2016	US FOODS	Commodity Distribution Charge	110.24
12/06/2016	US FOODS	Supplies	298.73

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Post Date	Vendor	Description	Amount
12/06/2016	NARDONE BROS BAKING CO INC	Food	1,037.20
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,076.17
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	511.17
12/06/2016	US FOODS	Commodity Distribution Charge	129.32
12/06/2016	US FOODS	Supplies	706.19
12/06/2016	NARDONE BROS BAKING CO INC	Food	1,120.42
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,765.78
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	650.46
12/06/2016	SENN BROTHERS INC	Produce	266.50
12/06/2016	US FOODS	Commodity Distribution Charge	133.56
12/06/2016	US FOODS	Supplies	291.03
12/06/2016	NARDONE BROS BAKING CO INC	Food	328.24
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	965.75
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	343.21
12/06/2016	SENN BROTHERS INC	Produce	118.50
12/06/2016	US FOODS	Commodity Distribution Charge	114.48
12/06/2016	US FOODS	Supplies	560.27
12/06/2016	NARDONE BROS BAKING CO INC	Food	1,037.20
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,895.56
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	350.36
12/06/2016	SENN BROTHERS INC	Produce	103.50
12/06/2016	US FOODS	Commodity Distribution Charge	135.68
12/06/2016	US FOODS	Supplies	789.32
12/06/2016	NARDONE BROS BAKING CO INC	Food	1,037.20
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,134.47
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	310.60
12/06/2016	US FOODS	Commodity Distribution Charge	129.32
12/06/2016	US FOODS	Supplies	214.55
12/06/2016	NARDONE BROS BAKING CO INC	Food	328.24
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,327.25
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	317.02
12/06/2016	SENN BROTHERS INC	Produce	153.75
12/06/2016	US FOODS	Supplies	518.19
12/06/2016	NARDONE BROS BAKING CO INC	Food	328.24
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,758.90
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,100.24
12/06/2016	SENN BROTHERS INC	Produce	143.50
12/06/2016	US FOODS	Supplies	675.42
12/06/2016	NARDONE BROS BAKING CO INC	Food	1,578.13
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,205.80
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	119.87
12/06/2016	SENN BROTHERS INC	Produce	139.00
12/06/2016	US FOODS	Commodity Distribution Charge	129.32
12/06/2016	US FOODS	Supplies	601.58
12/06/2016	NARDONE BROS BAKING CO INC	Food	328.24
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,525.30
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	581.09
12/06/2016	US FOODS	Commodity Distribution Charge	108.12

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Post Date	Vendor	Description	Amount
12/06/2016	US FOODS	Supplies	504.15
12/06/2016	NARDONE BROS BAKING CO INC	Food	496.27
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,481.01
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	541.07
12/06/2016	SENN BROTHERS INC	Produce	171.93
12/06/2016	US FOODS	Commodity Distribution Charge	129.32
12/06/2016	DIETARY EQUIPMENT	Supplies	6,250.94
12/06/2016	US FOODS	Supplies	734.64
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,697.89
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,019.48
12/06/2016	SENN BROTHERS INC	Produce	371.25
12/06/2016	US FOODS	Supplies	517.76
12/06/2016	W W GRAINGER	Supplies	665.54
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,104.47
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,127.55
12/06/2016	SENN BROTHERS INC	Produce	118.50
12/06/2016	US FOODS	Commodity Distribution Charge	110.24
12/06/2016	US FOODS	Supplies	359.86
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,483.67
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	103.32
12/06/2016	US FOODS	Supplies	413.84
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,097.17
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	530.03
12/06/2016	US FOODS	Commodity Distribution Charge	108.12
12/06/2016	US FOODS	Supplies	856.70
12/06/2016	NARDONE BROS BAKING CO INC	Food	328.24
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,380.73
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	721.76
12/06/2016	SENN BROTHERS INC	Produce	221.00
12/06/2016	US FOODS	Commodity Distribution Charge	108.12
12/06/2016	US FOODS	Supplies	415.58
12/06/2016	NARDONE BROS BAKING CO INC	Food	974.68
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,146.14
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	381.48
12/06/2016	SENN BROTHERS INC	Produce	264.50
12/06/2016	US FOODS	Commodity Distribution Charge	127.20
12/06/2016	DIETARY EQUIPMENT	Supplies	3,125.47
12/06/2016	US FOODS	Supplies	666.14
12/06/2016	NARDONE BROS BAKING CO INC	Food	1,151.68
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,388.39
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	691.99
12/06/2016	US FOODS	Commodity Distribution Charge	135.68
12/06/2016	US FOODS	Supplies	840.60
12/06/2016	NARDONE BROS BAKING CO INC	Food	363.41

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Post Date	Vendor	Description	Amount
12/06/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,902.85
12/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	510.45
12/06/2016	SENN BROTHERS INC	Produce	180.00
12/06/2016	US FOODS	Commodity Distribution Charge	101.76
12/06/2016	REALLY GOOD STUFF	Pupil Activity	176.02
12/06/2016	LORICK, STAN	Pupil Activity	190.00
12/06/2016	MAY RIVER HIGH SCHOOL	Pupil Activity	3,636.10
12/06/2016	BSN SPORTS	Pupil Activity	1,325.73
12/06/2016	BSN SPORTS	Pupil Activity	1,065.72
12/06/2016	T AND T SPORTS	Pupil Activity	147.66
12/06/2016	BSN SPORTS	Pupil Activity	423.72
12/06/2016	NEWBRIDGE	Pupil Activity	490.39
12/07/2016	BLICK ART MATERIALS LLC	Supplies	185.18
12/07/2016	HIGHWATER CLAYS	Supplies	857.20
12/07/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	280.86
12/07/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	900.00
12/07/2016	MANAGEDPRINT	Supplies	1,337.50
12/07/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	180.34
12/07/2016	CENTER FOR EDUCATION AND EMPLOYMENT LAW (CEEL)	Supplies	299.00
12/07/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	385.00
12/07/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	761.26
12/07/2016	CARTER, BRENT C	Other Prof & Tech Service	120.00
12/07/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
12/07/2016	YOUNG, MATTHEW	Other Prof & Tech Service	180.00
12/07/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
12/07/2016	BARRETT, S LEE	Other Prof & Tech Service	360.00
12/07/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
12/07/2016	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	120.00
12/07/2016	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	120.00
12/07/2016	HEATH, KENNETH GENE	Other Prof & Tech Service	120.00
12/07/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
12/07/2016	COMPORIUM	Communication	6,141.36
12/07/2016	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	2,038.79
12/07/2016	LENOVO US	Technology Supplies	1,091.40
12/07/2016	COMPORIUM	Communication	5,454.53
12/07/2016	COMPORIUM	Communication	1,884.41
12/07/2016	COMPORIUM	Communication	3,422.75
12/07/2016	COMPORIUM	Communication	1,878.62
12/07/2016	COMPORIUM	Communication	2,695.40
12/07/2016	COMPORIUM	Communication	2,418.76
12/07/2016	COMPORIUM	Communication	1,192.97
12/07/2016	COMPORIUM	Communication	2,591.24
12/07/2016	COMPORIUM	Communication	1,745.00
12/07/2016	COMPORIUM	Communication	1,799.60
12/07/2016	COMPORIUM	Communication	1,881.61
12/07/2016	COMPORIUM	Communication	2,038.31
12/07/2016	COMPORIUM	Communication	2,028.27
12/07/2016	COMPORIUM	Communication	2,700.19

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Post Date	Vendor	Descripton	Amount
12/07/2016	COMPORIUM	Communication	4,969.87
12/07/2016	COMPORIUM	Communication	2,196.17
12/07/2016	COMPORIUM	Communication	2,271.51
12/07/2016	COMPORIUM	Communication	2,188.01
12/07/2016	COMPORIUM	Communication	2,174.64
12/07/2016	COMPORIUM	Communication	2,448.84
12/07/2016	COMPORIUM	Communication	2,812.18
12/07/2016	COMPORIUM	Communication	2,285.42
12/07/2016	COMPORIUM	Communication	2,194.04
12/07/2016	COMPORIUM	Communication	2,179.27
12/07/2016	COMPORIUM	Communication	1,760.07
12/07/2016	COMPORIUM	Communication	1,715.89
12/07/2016	COMPORIUM	Communication	1,957.57
12/07/2016	COMPORIUM	Communication	2,195.31
12/07/2016	COMPORIUM	Communication	2,522.40
12/07/2016	COMPORIUM	Communication	6,324.12
12/07/2016	COMPORIUM	Communication	2,592.85
12/07/2016	SC INTERPRETING SERVICE FOR THE DEAF	Pupil Services	162.50
12/07/2016	COMPORIUM	Communication	314.00
12/07/2016	US FOODS	Supplies	963.17
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	4,908.71
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	415.32
12/07/2016	US FOODS	Supplies	486.78
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,522.13
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	555.19
12/07/2016	SENN BROTHERS INC	Produce	309.25
12/07/2016	US FOODS	Supplies	627.16
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	4,178.69
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	300.47
12/07/2016	SENN BROTHERS INC	Produce	121.00
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,599.64
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	641.15
12/07/2016	US FOODS	Supplies	341.10
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,342.90
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	336.56
12/07/2016	SENN BROTHERS INC	Produce	108.00
12/07/2016	US FOODS	Supplies	311.81
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,752.05
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,104.70
12/07/2016	SENN BROTHERS INC	Produce	123.00
12/07/2016	US FOODS	Supplies	153.52
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	944.47
12/07/2016	SENN BROTHERS INC	Produce	122.56
12/07/2016	US FOODS	Supplies	389.94
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,541.18
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	664.50
12/07/2016	SENN BROTHERS INC	Produce	148.25
12/07/2016	US FOODS	Supplies	216.78

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Post Date	Vendor	Description	Amount
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	4,141.23
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,092.40
12/07/2016	SENN BROTHERS INC	Produce	143.50
12/07/2016	US FOODS	Supplies	469.16
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,414.54
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	779.55
12/07/2016	US FOODS	Supplies	847.91
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,351.20
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	892.60
12/07/2016	SENN BROTHERS INC	Produce	138.50
12/07/2016	US FOODS	Supplies	315.18
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,384.25
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	369.24
12/07/2016	US FOODS	Supplies	502.76
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	8,216.89
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	896.11
12/07/2016	SENN BROTHERS INC	Produce	210.75
12/07/2016	US FOODS	Supplies	638.88
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,641.81
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	375.38
12/07/2016	US FOODS	Supplies	560.82
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,691.82
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	244.09
12/07/2016	US FOODS	Supplies	224.66
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	575.39
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	397.88
12/07/2016	US FOODS	Supplies	560.86
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,875.55
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	324.12
12/07/2016	US FOODS	Supplies	798.19
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	4,032.94
12/07/2016	SENN BROTHERS INC	Produce	182.50
12/07/2016	US FOODS	Supplies	496.82
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,258.52
12/07/2016	US FOODS	Supplies	540.39
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,755.91
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	433.18
12/07/2016	US FOODS	Supplies	628.52
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,400.93
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	456.61
12/07/2016	US FOODS	Supplies	541.43
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,414.62
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	920.86
12/07/2016	US FOODS	Supplies	646.97
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,538.53
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	854.16
12/07/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,575.51
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	505.28

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Post Date	Vendor	Description	Amount
12/07/2016	US FOODS	Supplies	521.92
12/07/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,492.63
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	437.96
12/07/2016	US FOODS	Supplies	925.64
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	408.42
12/07/2016	US FOODS	Supplies	252.71
12/07/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,732.16
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	200.71
12/07/2016	US FOODS	Supplies	467.28
12/07/2016	SYSCO FOOD SERV OF COLUMBIA	Food	7,502.45
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	497.45
12/07/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,962.09
12/07/2016	BORDEN DAIRY CO OF SC LLC	Milk	440.06
12/07/2016	LEXINGTON MIDDLE SCHOOL	Pupil Activity	500.00
12/07/2016	MUSICIAN SUPPLY	Pupil Activity	103.36
12/07/2016	US INK AND TONER INC	Pupil Activity	1,146.00
12/07/2016	BSN SPORTS DBA US GAMES	Pupil Activity	1,555.53
12/07/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	2,026.00
12/07/2016	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	508.64
12/07/2016	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	524.88
12/07/2016	LEXINGTON MIDDLE SCHOOL	Pupil Activity	295.00
12/07/2016	THE TROPHY & AWARDS CENTER	Pupil Activity	374.50
12/07/2016	RIDDELL / ALL AMERICAN	Pupil Activity	1,933.92
12/07/2016	REED, JOHN MARCUS	Pupil Activity	105.00
12/07/2016	BEATY, ROY	Pupil Activity	116.70
12/07/2016	HICKSON, SHERMAN R	Pupil Activity	120.30
12/07/2016	SOUTHERN SPECIAL TEES INC	Pupil Activity	2,024.92
12/07/2016	FORT MILL HIGH SCHOOL	Pupil Activity	125.00
12/07/2016	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	175.00
12/08/2016	DELL COMPUTERS	Supplies	766.88
12/08/2016	PURCHASED SERVICE	Travel	184.68
12/08/2016	DELL COMPUTERS	Supplies	880.21
12/08/2016	PURCHASED SERVICE	Travel	405.00
12/08/2016	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	240.00
12/08/2016	CAMCOR	Technology Supplies	599.47
12/08/2016	PURCHASED SERVICE	Travel	112.81
12/08/2016	PURCHASED SERVICE	Pupil Transportation	113.40
12/08/2016	PURCHASED SERVICE	Travel	203.04
12/08/2016	PURCHASED SERVICE	Travel	413.00
12/08/2016	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	549.59
12/08/2016	CONVERSE COLLEGE	Inst Prog Improvement	14,500.00
12/08/2016	PURCHASED SERVICE	Travel	170.10
12/08/2016	PURCHASED SERVICE	Travel	326.16
12/08/2016	PURCHASED SERVICE	Travel	214.38
12/08/2016	PURCHASED SERVICE	Travel	104.76
12/08/2016	PURCHASED SERVICE	Travel	157.36
12/08/2016	AMERICAN COUNCIL INTERNATIONAL EDUC ACTR ACCELS	Travel	200.00
12/08/2016	CLEMSON UNIVERSITY NDPC FORUM	Travel	320.00

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Post Date	Vendor	Description	Amount
12/08/2016	PURCHASED SERVICE	Travel	120.00
12/08/2016	PURCHASED SERVICE	Travel	120.00
12/08/2016	PURCHASED SERVICE	Travel	459.56
12/08/2016	PURCHASED SERVICE	Travel	118.80
12/08/2016	THE COLLEGE BOARD	Dues and Fees	325.00
12/08/2016	PURCHASED SERVICE	Travel	129.76
12/08/2016	BURNETT ATHLETICS INC	Supplies-Maintenace	464.38
12/08/2016	CULLUM SERVICES INC	Repairs and Maintenance	4,757.68
12/08/2016	BURNETT ATHLETICS INC	Supplies-Maintenace	638.52
12/08/2016	BURNETT ATHLETICS INC	Supplies-Maintenace	248.78
12/08/2016	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	680.00
12/08/2016	BURNETT ATHLETICS INC	Supplies-Maintenace	804.37
12/08/2016	BURNETT ATHLETICS INC	Supplies-Maintenace	472.67
12/08/2016	FILIPPONI, LANE	Pupil Transportation	184.00
12/08/2016	PURCHASED SERVICE	Travel	389.99
12/08/2016	PURCHASED SERVICE	Travel	480.06
12/08/2016	PURCHASED SERVICE	Travel	260.28
12/08/2016	PURCHASED SERVICE	Travel	139.32
12/08/2016	PURCHASED SERVICE	Travel	104.76
12/08/2016	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	76,889.24
12/08/2016	PURCHASED SERVICE	Travel	143.64
12/08/2016	PURCHASED SERVICE	Travel	202.24
12/08/2016	PURCHASED SERVICE	Travel	250.29
12/08/2016	PURCHASED SERVICE	Travel	105.30
12/08/2016	PURCHASED SERVICE	Travel	163.08
12/08/2016	PURCHASED SERVICE	Travel	133.11
12/08/2016	PURCHASED SERVICE	Travel	110.70
12/08/2016	PURCHASED SERVICE	Travel	102.60
12/08/2016	PURCHASED SERVICE	Travel	173.34
12/08/2016	CASANOVA, BLAKE	Other Prof & Tech Service	200.00
12/08/2016	PURCHASED SERVICE	Travel	321.16
12/08/2016	PURCHASED SERVICE	Travel	331.53
12/08/2016	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
12/08/2016	PURCHASED SERVICE	Travel	125.28
12/08/2016	PURCHASED SERVICE	Travel	192.84
12/08/2016	GS2 ENGINEERING INC	Improv Other Than Bldg	2,167.50
12/08/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	202.50
12/08/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
12/08/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	180.00
12/08/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
12/08/2016	LEXINGTON HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	360.00
12/08/2016	THE UPS STORE	Pupil Activity	124.10
12/08/2016	T AND T SPORTS	Pupil Activity	111.28
12/08/2016	BSN SPORTS	Pupil Activity	256.80
12/08/2016	MONOPRICE.COM	Technology Supplies	399.99
12/12/2016	SCHOOL SPECIALTY INC	Supplies	129.21
12/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
12/12/2016	BLICK ART MATERIALS LLC	Supplies	106.70

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Post Date	Vendor	Description	Amount
12/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,471.10
12/12/2016	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
12/12/2016	US INK AND TONER INC	Supplies	656.83
12/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,359.33
12/12/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	21,850.00
12/12/2016	SCHOOL SPECIALTY INC	Supplies	224.36
12/12/2016	HUGH O'BRIAN YOUTH LEADERSHIP	Pupil Transportation	195.00
12/12/2016	APPLIED VIDEO	Technology Supplies	452.82
12/12/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	14,258.00
12/12/2016	AMERICAN SIGN AND DISPLAY CO	Supplies	101.65
12/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	148.65
12/12/2016	FRANKLIN COVEY	Inst Prog Improvement	7,999.88
12/12/2016	FRANKLIN COVEY	Inst Prog Improvement	31,085.44
12/12/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	22,000.00
12/12/2016	PURCHASED SERVICE	Travel	842.42
12/12/2016	TROXELL COMMUNICATIONS INC	Supplies	752.45
12/12/2016	APPLE INC	Supplies	333.84
12/12/2016	PURCHASED SERVICE	Travel	404.54
12/12/2016	PURCHASED SERVICE	Travel	448.74
12/12/2016	PURCHASED SERVICE	Travel	184.14
12/12/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	342.48
12/12/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Supplies	375.00
12/12/2016	PURCHASED SERVICE	Travel	137.16
12/12/2016	JIM HUDSON FORD	Supplies-Maintenace	444.80
12/12/2016	MANSFIELD OIL CO	Supplies-Maintenace	4,493.30
12/12/2016	SUNBELT RENTALS INC	Supplies-Maintenace	178.30
12/12/2016	W W GRAINGER	Supplies-Maintenace	823.30
12/12/2016	H L SHEALY CO	Supplies-Maintenace	139.10
12/12/2016	CARTS PLUS	Supplies-Maintenace	690.15
12/12/2016	H L SHEALY CO	Supplies-Maintenace	139.10
12/12/2016	GENERAL SALES COMPANY	Supplies-Maintenace	2,646.59
12/12/2016	H L SHEALY CO	Supplies-Maintenace	139.10
12/12/2016	BARNES PROPANE	Energy	202.96
12/12/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	107.11
12/12/2016	H L SHEALY CO	Supplies-Maintenace	139.10
12/12/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	638.92
12/12/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	277.14
12/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,101.07
12/12/2016	DODSON PEST CONTROL	Repairs and Maintenance	675.00
12/12/2016	H L SHEALY CO	Supplies-Maintenace	139.10
12/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	695.24
12/12/2016	MANSFIELD OIL CO	Pupil Transportation	951.01
12/12/2016	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,000.00
12/12/2016	VELVETEX	Printing and Binding	2,614.01
12/12/2016	UNITY SCHOOL BUS PARTS INC	Supplies	420.08
12/12/2016	VELVETEX	Supplies	486.85
12/12/2016	TAYLOR, MICHAEL HAMPTON	Other Prof & Tech Service	120.00
12/12/2016	MILLER, JEFFREY J	Other Prof & Tech Service	120.00

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Post Date	Vendor	Description	Amount
12/12/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
12/12/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/12/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
12/12/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
12/12/2016	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
12/12/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
12/12/2016	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
12/12/2016	COMPORIUM	Communication	7,155.54
12/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	135.57
12/12/2016	APPLE INC	Technology Supplies	422.65
12/12/2016	CABLE AND CONNECTIONS	Technology Supplies	192.55
12/12/2016	CAMCOR	Technology Supplies	1,368.53
12/12/2016	CDWG ACCT 305089	Technology Supplies	190.46
12/12/2016	LENOVO US	Technology Supplies	1,009.01
12/12/2016	COMPORIUM	Communication	474.53
12/12/2016	COMPORIUM	Communication	161.70
12/12/2016	COMPORIUM	Communication	405.64
12/12/2016	COMPORIUM	Communication	178.99
12/12/2016	COMPORIUM	Communication	315.52
12/12/2016	COMPORIUM	Communication	358.80
12/12/2016	COMPORIUM	Communication	463.86
12/12/2016	COMPORIUM	Communication	186.55
12/12/2016	COMPORIUM	Communication	310.23
12/12/2016	COMPORIUM	Communication	177.47
12/12/2016	COMPORIUM	Communication	302.64
12/12/2016	COMPORIUM	Communication	221.52
12/12/2016	COMPORIUM	Communication	332.45
12/12/2016	COMPORIUM	Communication	910.39
12/12/2016	COMPORIUM	Communication	259.95
12/12/2016	COMPORIUM	Communication	347.37
12/12/2016	COMPORIUM	Communication	175.87
12/12/2016	COMPORIUM	Communication	157.38
12/12/2016	COMPORIUM	Communication	176.09
12/12/2016	COMPORIUM	Communication	322.78
12/12/2016	COMPORIUM	Communication	230.18
12/12/2016	COMPORIUM	Communication	176.49
12/12/2016	COMPORIUM	Communication	175.87
12/12/2016	COMPORIUM	Communication	166.42
12/12/2016	COMPORIUM	Communication	161.70
12/12/2016	COMPORIUM	Communication	126.90
12/12/2016	COMPORIUM	Communication	117.45
12/12/2016	COMPORIUM	Communication	286.07
12/12/2016	COMPORIUM	Communication	623.32
12/12/2016	COMPORIUM	Communication	193.16
12/12/2016	PURCHASED SERVICE	Travel	210.88
12/12/2016	PURCHASED SERVICE	Travel	128.00
12/12/2016	PURCHASED SERVICE	Travel	128.00
12/12/2016	PURCHASED SERVICE	Travel	301.88

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Post Date	Vendor	Description	Amount
12/12/2016	PURCHASED SERVICE	Travel	128.00
12/12/2016	PURCHASED SERVICE	Travel	128.00
12/12/2016	LENOVO US	Technology Supplies	9,540.12
12/12/2016	MECHANICAL DESIGN	Building	1,680.00
12/12/2016	W E BAKER AND SON INC	Equipment - Nonexpendable	8,690.00
12/12/2016	CAMCOR	Technology Supplies	4,105.59
12/12/2016	US INK AND TONER INC	Pupil Activity	163.66
12/12/2016	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Pupil Activity	465.00
12/12/2016	PINE PRESS OF LEXINGTON INC	Pupil Activity	1,429.73
12/12/2016	FLOCABULARY LLC	Pupil Activity	1,800.00
12/12/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	126.00
12/12/2016	PINE PRESS OF LEXINGTON INC	Pupil Activity	514.96
12/12/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	191.32
12/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	568.17
12/12/2016	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	508.64
12/12/2016	CREATIVE NOTEBOOK SOLUTIONS	Pupil Activity	137.50
12/12/2016	COBBS, MILTON	Pupil Activity	102.30
12/12/2016	FRANKLIN, STACEY	Pupil Activity	120.30
12/12/2016	HARMON, SCOTT	Pupil Activity	159.90
12/12/2016	SAUTTER, BRIAN	Pupil Activity	230.85
12/12/2016	GAN BEI RESTAURANT LLC	Pupil Activity	925.00
12/12/2016	REED, JOHN MARCUS	Pupil Activity	150.00
12/12/2016	HALLINGQUEST, MICHAEL	Pupil Activity	130.20
12/12/2016	MADISON, ZELL	Pupil Activity	104.10
12/12/2016	MASON, JOHN ALLEN	Pupil Activity	121.70
12/12/2016	TUCKER, CLAYTON	Pupil Activity	114.90
12/12/2016	COOPER, JOEL L	Pupil Activity	240.00
12/12/2016	HAIGLER, ROY L	Pupil Activity	123.90
12/12/2016	JEFFCOAT, RICHIE A	Pupil Activity	114.90
12/12/2016	POPE, ANDREW	Pupil Activity	108.60
12/12/2016	MYERS, BRUCE	Pupil Activity	110.40
12/12/2016	POPE, WYMAN	Pupil Activity	120.30
12/12/2016	WILLIAMS, PAMELA	Pupil Activity	123.90
12/12/2016	SOUTHERN SCRIPT LLC	Pupil Activity	561.75
12/12/2016	BULL, CLIFFORD O	Pupil Activity	122.10
12/12/2016	WILLIAMS, PAMELA	Pupil Activity	130.20
12/12/2016	HIGHTOWER, DAMON	Pupil Activity	104.10
12/12/2016	AIKEN CO UMPIRES ASSOC	Pupil Activity	200.00
12/12/2016	BILES , LOUIS WINSLOW	Pupil Activity	191.38
12/12/2016	BLAND, CHAUNTEL	Pupil Activity	191.38
12/12/2016	GRIMES, JOSHUA	Pupil Activity	191.38
12/12/2016	HIERS, LANDIS D	Pupil Activity	191.38
12/12/2016	AIRPORT HIGH SCHOOL	Pupil Activity	175.00
12/12/2016	DUTCH FORK HIGH SCHOOL	Pupil Activity	225.00
12/12/2016	DUTCH FORK HIGH SCHOOL	Pupil Activity	225.00
12/12/2016	RIDDELL / ALL AMERICAN	Pupil Activity	4,720.81
12/12/2016	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	5,158.80
12/12/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	195.51

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Post Date	Vendor	Description	Amount
12/12/2016	TRESONA MULTIMEDIA LLC	Pupil Activity	758.40
12/12/2016	DISNEY DESTINATION LLC	Pupil Activity	15,275.91
12/13/2016	SCHOOL SPECIALTY INC	Supplies	891.42
12/13/2016	IO EDUCATION LLC	Other Prof & Tech Service	7,490.00
12/13/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	221.85
12/13/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,628.75
12/13/2016	LENOVO US	Technology Supplies	171.20
12/13/2016	RATTARY, SHARON H	Other Prof & Tech Service	250.00
12/13/2016	SCHOOL SPECIALTY INC	Supplies	177.19
12/13/2016	FLITE TEST LLC	Supplies	679.10
12/13/2016	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
12/13/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	232.94
12/13/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,461.09
12/13/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,838.61
12/13/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	168.08
12/13/2016	HARMONY EDUCATION CENTER NSRF	Dues and Fees	975.00
12/13/2016	ASCD	Dues and Fees	219.00
12/13/2016	MANSFIELD OIL CO	Supplies-Maintenace	4,036.76
12/13/2016	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	193.72
12/13/2016	W W GRAINGER	Supplies-Maintenace	255.09
12/13/2016	MISSOURI SCHOOL BOARDS ASSOCIATION	Other Prof & Tech Service	2,014.69
12/13/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	690.00
12/13/2016	APPLE INC	Technology Supplies	1,817.93
12/13/2016	CDWG ACCT 305089	Technology Supplies	1,214.45
12/13/2016	APPLE INC	Technology Supplies	10,400.00
12/13/2016	APPLE INC	Technology Supplies	12,800.00
12/13/2016	APPLE INC	Technology Supplies	9,520.00
12/13/2016	FRANKLIN COVEY	Software Renewal/Agreemen	1,605.00
12/13/2016	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	916.67
12/13/2016	APPLE INC	Technology Supplies	973.85
12/13/2016	DR DONS BUTTONS	Supplies	1,069.90
12/13/2016	KNOWLEDGE MATTERS INC	Software Renewal/Agreemen	2,390.00
12/13/2016	PHILLIPS CORPORATION JEFFREYS DIVISION	Supplies	5,385.00
12/13/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	376.95
12/13/2016	SYSCO FOOD SERV OF COLUMBIA	Supplies	499.82
12/13/2016	HEINEMANN	Supplies	115.00
12/13/2016	BOOKSOURCE	Supplies	1,463.00
12/13/2016	HEINEMANN	Supplies	275.00
12/13/2016	HERSHEYS ICE CREAM	Food	108.00
12/13/2016	HERSHEYS ICE CREAM	Food	132.00
12/13/2016	HERSHEYS ICE CREAM	Food	216.00
12/13/2016	HERSHEYS ICE CREAM	Food	144.00
12/13/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Pupil Activity	105.00
12/13/2016	SCHOOL SPECIALTY INC	Pupil Activity	456.86
12/13/2016	TOTAL STRENGTH AND SPEED	Pupil Activity	1,603.30
12/13/2016	BSN SPORTS	Pupil Activity	205.38
12/13/2016	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	303.50
12/13/2016	BSN SPORTS	Pupil Activity	7,457.86

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Post Date	Vendor	Description	Amount
12/13/2016	BSN SPORTS	Pupil Activity	3,813.48
12/13/2016	CAROLINA SCREEN PRINTERS	Pupil Activity	331.70
12/13/2016	CLASSIC COOKIE DISTRIBUTION SE	Pupil Activity	1,820.38
12/14/2016	BOUNDLESS NETWORK	Supplies	404.46
12/14/2016	FRANKLIN COVEY	Inst Prog Improvement	2,700.00
12/14/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	169.20
12/14/2016	ONTARIO INVESTMENTS INC.	Rentals	200.70
12/14/2016	MOTA INDUSTRIAL SERVICES INC	Repairs and Maintenance	770.70
12/14/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
12/14/2016	ACE GLASS CO INC	Repairs and Maintenance	353.73
12/14/2016	ACE GLASS CO INC	Repairs and Maintenance	125.00
12/14/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
12/14/2016	DATA IMAGING AND ASSOCIATES	Supplies	361.66
12/14/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
12/14/2016	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	120.00
12/14/2016	HEATH, KENNETH GENE	Other Prof & Tech Service	120.00
12/14/2016	KLINSIC, JENNIFER	Other Prof & Tech Service	120.00
12/14/2016	ACCUTECH INC	Technology Supplies	1,715.21
12/14/2016	FRANKLIN COVEY	Inst Prog Improvement	5,379.40
12/14/2016	KNOWLEDGE MATTERS INC	Software Renewal/Agreemen	1,695.00
12/14/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	119.00
12/14/2016	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	34,504.78
12/14/2016	J PUCKETT ENTERPRISES LLC	Supplies-Athletics	7,494.52
12/14/2016	J PUCKETT ENTERPRISES LLC	Building	14,922.64
12/14/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
12/14/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
12/14/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	508.64
12/14/2016	NEFF	Pupil Activity	391.40
12/14/2016	T AND T SPORTS	Pupil Activity	127.06
12/14/2016	REED, JOHN MARCUS	Pupil Activity	120.00
12/14/2016	THOMPSON, MARCO	Pupil Activity	104.10
12/14/2016	PIGGIE PARK ENTERPRISES INC	Pupil Activity	420.00
12/14/2016	MORRIS, ZOBLE	Pupil Activity	122.10
12/14/2016	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	187.89
12/14/2016	T AND T SPORTS	Pupil Activity	649.70
12/14/2016	YANKEE CANDLE FUNDRAISER	Pupil Activity	1,140.72
12/14/2016	COTTER, TABITHA	Pupil Activity	1,260.00
12/15/2016	PURCHASED SERVICE	Travel	116.64
12/15/2016	PURCHASED SERVICE	Travel	339.28
12/15/2016	APPLE INC	Technology Supplies	159.43
12/15/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	113.30
12/15/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	526.38
12/15/2016	DELL COMPUTERS	Supplies	114.39
12/15/2016	FRANKLIN COVEY	Inst Prog Improvement	529.65
12/15/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	337.80
12/15/2016	PURCHASED SERVICE	Travel	153.09
12/15/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	193.44
12/15/2016	PURCHASED SERVICE	Travel	127.44

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Post Date	Vendor	Description	Amount
12/15/2016	PURCHASED SERVICE	Travel	145.91
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	800.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	650.00
12/15/2016	H L SHEALY CO	Supplies-Maintenace	516.32
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	650.00
12/15/2016	H L SHEALY CO	Supplies-Maintenace	235.71
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	650.00
12/15/2016	H L SHEALY CO	Supplies-Maintenace	235.71
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	200.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	550.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	200.00
12/15/2016	TERMINIX COMMERCIAL	Repairs and Maintenance	726.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	550.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	650.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	550.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	550.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	550.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	550.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	550.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	550.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	550.00
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	650.00
12/15/2016	H L SHEALY CO	Supplies-Maintenace	404.07
12/15/2016	FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Repairs and Maintenance	350.00
12/15/2016	PURCHASED SERVICE	Travel	350.46
12/15/2016	PURCHASED SERVICE	Travel	135.54
12/15/2016	KLINSIC, JENNIFER	Other Prof & Tech Service	120.00
12/15/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
12/15/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	360.00
12/15/2016	LANEY, BILLY RAY	Other Prof & Tech Service	120.00
12/15/2016	WISE, ROSS NICHOLAS	Other Prof & Tech Service	120.00
12/15/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
12/15/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
12/15/2016	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	512.00
12/15/2016	ONTARIO INVESTMENTS INC.	Rentals	757.74

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From 12/1/2016 to 12/31/2016

Post Date	Vendor	Description	Amount
12/15/2016	PURCHASED SERVICE	Travel	394.74
12/15/2016	PURCHASED SERVICE	Travel	235.98
12/15/2016	PURCHASED SERVICE	Travel	130.12
12/15/2016	PURCHASED SERVICE	Travel	172.53
12/15/2016	PURCHASED SERVICE	Travel	129.60
12/15/2016	PURCHASED SERVICE	Travel	130.57
12/15/2016	PURCHASED SERVICE	Travel	197.10
12/15/2016	PURCHASED SERVICE	Travel	117.72
12/15/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	547.50
12/15/2016	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	1,200.00
12/15/2016	PINE PRESS OF LEXINGTON INC	Pupil Activity	301.22
12/15/2016	DELL COMPUTERS	Pupil Activity	3,875.67
12/15/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	308.76
12/15/2016	PURCHASED SERVICE	Pupil Activity	267.46
12/15/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	481.74
12/16/2016	PURCHASED SERVICE	Travel	246.78
12/16/2016	PURCHASED SERVICE	Travel	369.04
12/16/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	213.47
12/16/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	250.38
12/16/2016	SC BAND DIRECTORS ASSOCIATION	Pupil Transportation	500.00
12/16/2016	USATESTPREP INC	Software Renewal/Agreemen	750.00
12/16/2016	FORMS AND SUPPLY INC (FSI)	Supplies	212.73
12/16/2016	SCHOOL SPECIALTY INC	Supplies	298.47
12/16/2016	GROVE MEDICAL	Supplies	275.67
12/16/2016	LENOVO US	Technology Supplies	663.40
12/16/2016	PURCHASED SERVICE	Travel	159.03
12/16/2016	PURCHASED SERVICE	Travel	326.78
12/16/2016	PURCHASED SERVICE	Travel	379.00
12/16/2016	PURCHASED SERVICE	Travel	363.00
12/16/2016	PURCHASED SERVICE	Travel	395.30
12/16/2016	PURCHASED SERVICE	Travel	132.84
12/16/2016	PURCHASED SERVICE	Travel	446.47
12/16/2016	SCE&G	Public Utilities	1,003.74
12/16/2016	KOON LUMBER	Supplies-Maintenace	386.04
12/16/2016	SCE&G	Public Utilities	573.70
12/16/2016	SCE&G	Public Utilities	9,948.65
12/16/2016	SCE&G	Public Utilities	8,017.79
12/16/2016	SCE&G	Public Utilities	21,761.81
12/16/2016	BARNES PROPANE	Energy	114.43
12/16/2016	SCE&G	Public Utilities	13,530.96
12/16/2016	CAROLINA WATER SERVICE INC	Public Utilities	2,597.32
12/16/2016	SCE&G	Public Utilities	8,159.94
12/16/2016	SCE&G	Public Utilities	8,401.40
12/16/2016	SCE&G	Public Utilities	39,412.00
12/16/2016	SCE&G	Public Utilities	8,292.71
12/16/2016	SCE&G	Public Utilities	10,282.43
12/16/2016	SCE&G	Public Utilities	12,287.95
12/16/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	423.45

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Post Date	Vendor	Description	Amount
12/16/2016	W W GRAINGER	Supplies-Maintenace	278.26
12/16/2016	SCE&G	Public Utilities	8,151.40
12/16/2016	SCE&G	Public Utilities	2,295.98
12/16/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
12/16/2016	SCE&G	Public Utilities	16,035.04
12/16/2016	SCE&G	Public Utilities	10,699.94
12/16/2016	SMITH PINE STRAW CO LLC	Supplies-Maintenace	171.20
12/16/2016	SCE&G	Public Utilities	8,580.71
12/16/2016	SCE&G	Public Utilities	9,317.85
12/16/2016	SCE&G	Public Utilities	18,385.56
12/16/2016	SCE&G	Public Utilities	43,971.09
12/16/2016	SCE&G	Public Utilities	8,664.79
12/16/2016	SCE&G	Public Utilities	129.83
12/16/2016	PURCHASED SERVICE	Travel	224.53
12/16/2016	PURCHASED SERVICE	Travel	413.64
12/16/2016	PURCHASED SERVICE	Travel	296.02
12/16/2016	DATA IMAGING AND ASSOCIATES	Supplies	2,024.60
12/16/2016	MASTER GRINDING AMD SECURITY LLC	Supplies	1,000.00
12/16/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
12/16/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
12/16/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	120.00
12/16/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/16/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
12/16/2016	MILLER, JEFFREY J	Other Prof & Tech Service	120.00
12/16/2016	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
12/16/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
12/16/2016	PURCHASED SERVICE	Travel	552.30
12/16/2016	PURCHASED SERVICE	Travel	108.00
12/16/2016	LEXINGTON PRINTING LLC	Printing and Binding	2,406.43
12/16/2016	FORMS AND SUPPLY INC (FSI)	Supplies	144.40
12/16/2016	BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	Software Renewal/Agreemen	9,980.00
12/16/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	698.60
12/16/2016	PHONAK INC USA	Supplies	806.00
12/16/2016	PURCHASED SERVICE	Travel	128.00
12/16/2016	PURCHASED SERVICE	Travel	128.00
12/16/2016	PURCHASED SERVICE	Travel	286.90
12/16/2016	PURCHASED SERVICE	Travel	1,040.18
12/16/2016	TEST OUT CORPORATION	Software Renewal/Agreemen	2,500.00
12/16/2016	HEINEMANN	Supplies	959.49
12/16/2016	SCHOLASTIC INC	Supplies	588.00
12/16/2016	PURCHASED SERVICE	Travel	147.50
12/16/2016	PURCHASED SERVICE	Travel	331.10
12/16/2016	PURCHASED SERVICE	Travel	147.50
12/16/2016	PURCHASED SERVICE	Travel	331.10
12/16/2016	PURCHASED SERVICE	Travel	331.10
12/16/2016	PURCHASED SERVICE	Travel	147.50
12/16/2016	PURCHASED SERVICE	Travel	336.50
12/16/2016	PURCHASED SERVICE	Travel	331.10

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
12/16/2016	PURCHASED SERVICE	Travel	147.50
12/16/2016	PURCHASED SERVICE	Travel	390.10
12/16/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,551.15
12/16/2016	US FOODS	Supplies	1,035.61
12/16/2016	HERSHEYS ICE CREAM	Food	111.60
12/16/2016	NATIONAL FOOD GROUP	Food	578.65
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	7,059.21
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	622.78
12/16/2016	US FOODS	Supplies	-37.36
12/16/2016	HERSHEYS ICE CREAM	Food	132.00
12/16/2016	NATIONAL FOOD GROUP	Food	757.90
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,369.24
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	511.60
12/16/2016	US FOODS	Supplies	440.62
12/16/2016	NATIONAL FOOD GROUP	Food	578.65
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,410.82
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	650.83
12/16/2016	US FOODS	Supplies	716.08
12/16/2016	HERSHEYS ICE CREAM	Food	120.00
12/16/2016	NATIONAL FOOD GROUP	Food	757.90
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	7,599.34
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,521.51
12/16/2016	SENN BROTHERS INC	Produce	126.50
12/16/2016	US FOODS	Supplies	230.72
12/16/2016	NATIONAL FOOD GROUP	Food	578.65
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	7,232.11
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	686.57
12/16/2016	SENN BROTHERS INC	Produce	264.16
12/16/2016	US FOODS	Supplies	796.38
12/16/2016	HERSHEYS ICE CREAM	Food	192.00
12/16/2016	NATIONAL FOOD GROUP	Food	757.90
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,891.03
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,785.29
12/16/2016	US FOODS	Supplies	181.42
12/16/2016	NATIONAL FOOD GROUP	Food	184.05
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,943.86
12/16/2016	SENN BROTHERS INC	Produce	111.50
12/16/2016	US FOODS	Supplies	762.57
12/16/2016	NATIONAL FOOD GROUP	Food	578.65
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	8,400.84
12/16/2016	SENN BROTHERS INC	Produce	694.74
12/16/2016	US FOODS	Supplies	474.99
12/16/2016	NATIONAL FOOD GROUP	Food	816.85
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,429.58
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	750.11
12/16/2016	SENN BROTHERS INC	Produce	336.85
12/16/2016	US FOODS	Supplies	878.59
12/16/2016	HERSHEYS ICE CREAM	Food	120.00

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Post Date	Vendor	Description	Amount
12/16/2016	NATIONAL FOOD GROUP	Food	816.85
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,466.49
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	2,549.85
12/16/2016	SENN BROTHERS INC	Produce	343.00
12/16/2016	US FOODS	Supplies	526.08
12/16/2016	NATIONAL FOOD GROUP	Food	286.30
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,881.86
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,689.67
12/16/2016	SENN BROTHERS INC	Produce	256.75
12/16/2016	US FOODS	Supplies	895.25
12/16/2016	NATIONAL FOOD GROUP	Food	757.90
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,418.70
12/16/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,395.43
12/16/2016	SENN BROTHERS INC	Produce	265.50
12/16/2016	US FOODS	Supplies	356.83
12/16/2016	NATIONAL FOOD GROUP	Food	578.65
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,708.28
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	739.15
12/16/2016	SENN BROTHERS INC	Produce	137.00
12/16/2016	US FOODS	Supplies	735.21
12/16/2016	NATIONAL FOOD GROUP	Food	578.65
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	9,626.14
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,302.92
12/16/2016	SENN BROTHERS INC	Produce	148.50
12/16/2016	US FOODS	Commodity Distribution Charge	-2.12
12/16/2016	US FOODS	Supplies	665.32
12/16/2016	NATIONAL FOOD GROUP	Food	816.85
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,955.39
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	492.42
12/16/2016	SENN BROTHERS INC	Produce	135.90
12/16/2016	NATIONAL FOOD GROUP	Food	637.60
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	8,624.84
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	517.25
12/16/2016	SENN BROTHERS INC	Produce	254.63
12/16/2016	US FOODS	Supplies	501.39
12/16/2016	NATIONAL FOOD GROUP	Food	578.65
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,587.64
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	517.99
12/16/2016	SENN BROTHERS INC	Produce	108.83
12/16/2016	US FOODS	Supplies	402.63
12/16/2016	NATIONAL FOOD GROUP	Food	640.00
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,113.33
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	567.09
12/16/2016	US FOODS	Supplies	614.76
12/16/2016	NATIONAL FOOD GROUP	Food	658.05
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	7,015.14
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	2,678.88

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Post Date	Vendor	Description	Amount
12/16/2016	SENN BROTHERS INC	Produce	143.50
12/16/2016	US FOODS	Supplies	283.78
12/16/2016	NATIONAL FOOD GROUP	Food	558.20
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,903.09
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	137.52
12/16/2016	US FOODS	Supplies	628.15
12/16/2016	NATIONAL FOOD GROUP	Food	757.90
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,582.77
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	634.26
12/16/2016	US FOODS	Supplies	429.13
12/16/2016	NATIONAL FOOD GROUP	Food	558.20
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,389.20
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	826.78
12/16/2016	SENN BROTHERS INC	Produce	293.00
12/16/2016	US FOODS	Supplies	769.98
12/16/2016	NATIONAL FOOD GROUP	Food	599.10
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,698.21
12/16/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,227.29
12/16/2016	SENN BROTHERS INC	Produce	200.00
12/16/2016	US FOODS	Supplies	266.41
12/16/2016	HERSHEYS ICE CREAM	Food	108.00
12/16/2016	NATIONAL FOOD GROUP	Food	816.85
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,296.51
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,534.50
12/16/2016	SENN BROTHERS INC	Produce	239.00
12/16/2016	US FOODS	Supplies	518.60
12/16/2016	NATIONAL FOOD GROUP	Food	599.10
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,707.25
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	497.61
12/16/2016	US FOODS	Supplies	297.64
12/16/2016	HERSHEYS ICE CREAM	Food	132.00
12/16/2016	NATIONAL FOOD GROUP	Food	757.90
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,370.35
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	661.09
12/16/2016	US FOODS	Supplies	1,182.42
12/16/2016	NATIONAL FOOD GROUP	Food	757.90
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,827.51
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,330.36
12/16/2016	US FOODS	Supplies	613.56
12/16/2016	NATIONAL FOOD GROUP	Food	599.10
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,414.82
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	686.00
12/16/2016	US FOODS	Supplies	984.82
12/16/2016	NATIONAL FOOD GROUP	Food	578.65
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	12,225.62
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	824.15
12/16/2016	US FOODS	Supplies	690.40

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Post Date	Vendor	Description	Amount
12/16/2016	NATIONAL FOOD GROUP	Food	658.05
12/16/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,994.16
12/16/2016	BORDEN DAIRY CO OF SC LLC	Milk	928.14
12/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	842.00
12/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	1,634.00
12/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
12/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
12/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	644.00
12/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
12/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
12/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	446.00
12/16/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	4,893.65
12/16/2016	PURCHASED SERVICE	Pupil Activity	260.95
12/16/2016	NEFF	Pupil Activity	102.60
12/16/2016	T AND T SPORTS	Pupil Activity	617.13
12/16/2016	PURCHASED SERVICE	Pupil Activity	176.04
12/16/2016	SHUMPERT, GROVER KEITH	Pupil Activity	120.00
12/16/2016	FAUTH, DAVID J	Pupil Activity	120.30
12/16/2016	HOWELL, RONALD L	Pupil Activity	102.30
12/16/2016	PEE DEE REGIONAL COMM TRAINING	Pupil Activity	516.00
12/19/2016	DISCOUNT SCHOOL SUPPLY	Supplies	132.87
12/19/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,748.87
12/19/2016	US INK AND TONER INC	Supplies	604.29
12/19/2016	US INK AND TONER INC	Supplies	761.06
12/19/2016	SC ASSOCIATION SCHOOL LIBRARIANS	Travel	1,530.00
12/19/2016	US INK AND TONER INC	Supplies	1,025.71
12/19/2016	US INK AND TONER INC	Supplies	598.89
12/19/2016	EAI (ERIC ARMIN INC)	Supplies	130.58
12/19/2016	US INK AND TONER INC	Supplies	625.76
12/19/2016	SCHOOL SPECIALTY INC	Supplies	107.68
12/19/2016	HP INC	Technology Supplies	212.93
12/19/2016	US INK AND TONER INC	Supplies	1,903.74
12/19/2016	FREY SCIENTIFIC	Supplies	124.75
12/19/2016	SCHOOL SPECIALTY INC	Supplies	2,444.04
12/19/2016	MACKIN LIBRARY MEDIA	Library Books	2,436.08
12/19/2016	LEXINGTON PRINTING LLC	Printing and Binding	1,114.94
12/19/2016	HP INC	Technology Supplies	1,560.69
12/19/2016	SCHOOL SPECIALTY INC	Supplies	127.87
12/19/2016	SC ASSOCIATION GOVERNMENT PURCHASING OFFICIALS	Dues and Fees	160.00
12/19/2016	L R HOOK TIRE CO INC	Supplies	293.69
12/19/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	1,254.04
12/19/2016	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	427.00
12/19/2016	W W GRAINGER	Supplies-Maintenace	510.71
12/19/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,067.33
12/19/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
12/19/2016	W W GRAINGER	Supplies-Maintenace	719.97
12/19/2016	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
12/19/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00

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Post Date	Vendor	Description	Amount
12/19/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
12/19/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
12/19/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
12/19/2016	LEXINGTON PRINTING LLC	Printing and Binding	1,485.16
12/19/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	516.81
12/19/2016	PURCHASED SERVICE	Travel	104.22
12/19/2016	PHONAK INC USA	Repairs and Maintenance	139.00
12/19/2016	NCS PEARSON	Supplies	511.48
12/19/2016	HP INC	Technology Supplies	950.00
12/19/2016	HP INC	Technology Supplies	512.53
12/19/2016	SCHOLASTIC INC	Supplies	1,599.62
12/19/2016	HEINEMANN	Supplies	1,809.50
12/19/2016	HEINEMANN	Supplies	445.00
12/19/2016	HEINEMANN	Supplies	200.00
12/19/2016	ALFRED WILLIAMS AND CO	Repairs and Maintenance	1,875.00
12/19/2016	ALFRED WILLIAMS AND CO	Supplies	22,054.57
12/19/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,158.73
12/19/2016	HP INC	Pupil Activity	212.93
12/19/2016	HEALY AWARDS INC	Pupil Activity	195.00
12/19/2016	BSN SPORTS	Pupil Activity	1,104.24
12/19/2016	BSN SPORTS	Pupil Activity	590.61
12/19/2016	PURCHASED SERVICE	Pupil Activity	375.00
12/19/2016	BSN SPORTS	Pupil Activity	359.52
12/20/2016	SCHOOL SPECIALTY INC	Supplies	156.49
12/20/2016	PURCHASED SERVICE	Travel	116.64
12/20/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,727.00
12/20/2016	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
12/20/2016	FORMS AND SUPPLY INC (FSI)	Supplies	305.10
12/20/2016	HP INC	Technology Supplies	533.93
12/20/2016	FORMS AND SUPPLY INC (FSI)	Supplies	254.89
12/20/2016	FORMS AND SUPPLY INC (FSI)	Supplies	419.89
12/20/2016	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	1,921.52
12/20/2016	TROXELL COMMUNICATIONS INC	Supplies	159.43
12/20/2016	SC DECA	Travel	285.00
12/20/2016	PURCHASED SERVICE	Travel	210.90
12/20/2016	EBSCO	Periodicals	235.35
12/20/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	166.96
12/20/2016	KASARJIAN, LINDA ANN	Inst Prog Improvement	650.00
12/20/2016	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	590.00
12/20/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	664.26
12/20/2016	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	646.00
12/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	939.12
12/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,342.68
12/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,197.15
12/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,135.02
12/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,784.70
12/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,985.53
12/20/2016	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	680.00

Lexington County School District One

Monthly Expenditures

From 12/1/2016 to 12/31/2016

Post Date	Vendor	Description	Amount
12/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	7,133.05
12/20/2016	TERMINIX COMMERCIAL	Repairs and Maintenance	968.00
12/20/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	384.61
12/20/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
12/20/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
12/20/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
12/20/2016	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	120.00
12/20/2016	HEATH, KENNETH GENE	Other Prof & Tech Service	240.00
12/20/2016	GOVAN, TERRY	Other Prof & Tech Service	180.00
12/20/2016	CLARK BERRY PHOTOGRAPHY	Other Prof & Tech Service	813.20
12/20/2016	PURCHASED SERVICE	Travel	106.11
12/20/2016	PURCHASED SERVICE	Travel	113.94
12/20/2016	COLLINS SPORTS MEDICINE	Supplies	3,204.65
12/20/2016	FBI CONSTRUCTION INC	Building	19,603.81
12/20/2016	LS3P ASSOCIATED LTD	Building	2,470.00
12/20/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,158.73
12/20/2016	MUSICIAN SUPPLY	Pupil Activity	315.65
12/20/2016	GWYN, JAIME L	Pupil Activity	157.50
12/20/2016	LINT, CHARLES ROBERT	Pupil Activity	120.00
12/20/2016	MURNANE, MATTHEW JOSEPH	Pupil Activity	112.50
12/20/2016	CUMMINGS, KEVIN	Pupil Activity	102.30
12/20/2016	GRIGSBY, THOMAS RAY	Pupil Activity	230.85
12/20/2016	LONG, JOE H	Pupil Activity	127.50
12/20/2016	BSN SPORTS	Pupil Activity	1,790.11
12/20/2016	BOROUGH, BRIAN VINCENT	Pupil Activity	105.00
12/20/2016	REED, JOHN MARCUS	Pupil Activity	105.00
12/20/2016	DURRELL, RONALD G	Pupil Activity	101.40
12/20/2016	FORMYDUVAL, KIM	Pupil Activity	111.30
12/20/2016	PLATTS, ERIC	Pupil Activity	107.70
12/20/2016	RHODES, RONNIE	Pupil Activity	130.20
12/20/2016	PLATTS, ERIC	Pupil Activity	119.40
12/20/2016	KELLY, EARNEST	Pupil Activity	104.10
12/20/2016	COOPER, JOEL L	Pupil Activity	120.00
12/20/2016	BYRD, GARY	Pupil Activity	235.85
12/20/2016	STANDRIDGE, RANDALL	Pupil Activity	2,400.00
12/20/2016	HYPE SOCKS LLC	Pupil Activity	1,128.00
12/20/2016	MSC INDUSTRIAL SUPPLY CO	Supplies	242.38