

Lexington County School District One**Monthly Expenditures**

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/02/2016	FORMS AND SUPPLY INC (FSI)	Supplies	142.52
05/02/2016	APPLE INC	Technology Supplies	150.00
05/02/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	365.47
05/02/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	365.40
05/02/2016	APPLE INC	Technology Supplies	661.06
05/02/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	106.47
05/02/2016	ROCHESTER 100 INC	Supplies	825.00
05/02/2016	SCHOOL SPECIALTY INC	Supplies	2,460.76
05/02/2016	LORICK OFFICE PRODUCTS	Supplies	513.60
05/02/2016	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	292.97
05/02/2016	DELL COMPUTERS	Supplies	843.06
05/02/2016	PURCHASED SERVICE	Travel	172.50
05/02/2016	PALMETTO LANGUAGE AND SPEECH CENTER LLC	Other Prof & Tech Service	7,913.75
05/02/2016	SC INTERPRETING SERVICE FOR THE DEAF	Other Prof & Tech Service	1,760.00
05/02/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	341.70
05/02/2016	HEINEMANN	Supplies	860.00
05/02/2016	PURCHASED SERVICE	Travel	166.37
05/02/2016	PURCHASED SERVICE	Travel	176.20
05/02/2016	PURCHASED SERVICE	Travel	108.65
05/02/2016	PURCHASED SERVICE	Travel	444.96
05/02/2016	PURCHASED SERVICE	Travel	143.69
05/02/2016	PURCHASED SERVICE	Travel	166.32
05/02/2016	DODGE LEARNING RESOURCES	Supplies	1,397.50
05/02/2016	HAYNSWORTH SINKLER BOYD PA	Legal Services	1,051.00
05/02/2016	MCNAIR LAW FIRM PA	Legal Services	3,570.42
05/02/2016	FORMS AND SUPPLY INC (FSI)	Supplies	108.22
05/02/2016	PURCHASED SERVICE	Travel	110.13
05/02/2016	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	730.49
05/02/2016	PURCHASED SERVICE	Travel	1,036.50
05/02/2016	PURCHASED SERVICE	Travel	195.37
05/02/2016	PURCHASED SERVICE	Travel	310.50
05/02/2016	PURCHASED SERVICE	Travel	124.20
05/02/2016	SCE&G	Public Utilities	14,184.21
05/02/2016	JOHNSON MINI STORAGE	Rentals	1,800.00
05/02/2016	HILTI INC	Supplies-Maintenace	627.95
05/02/2016	SCE&G	Public Utilities	49,142.92
05/02/2016	SCE&G	Public Utilities	7,561.39
05/02/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,856.49
05/02/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
05/02/2016	SCE&G	Public Utilities	4,871.39
05/02/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
05/02/2016	SCE&G	Public Utilities	13,618.99
05/02/2016	SCE&G	Public Utilities	15,155.20
05/02/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	742.58
05/02/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,815.17
05/02/2016	SCE&G	Public Utilities	11,561.75
05/02/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
05/02/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,911.50

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

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05/02/2016	SCE&G	Public Utilities	7,093.35
05/02/2016	SCE&G	Public Utilities	11,850.76
05/02/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	473.22
05/02/2016	PALMETTO PROPANE	Energy	567.53
05/02/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	258.08
05/02/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	10,944.00
05/02/2016	SCE&G	Public Utilities	314.68
05/02/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	8,219.00
05/02/2016	SCE&G	Public Utilities	169.39
05/02/2016	SCE&G	Public Utilities	7,590.89
05/02/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	2,935.00
05/02/2016	SCE&G	Public Utilities	123.84
05/02/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	892.38
05/02/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	302.86
05/02/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	179.77
05/02/2016	ASMAR, HAYA A	Pupil Transportation	226.80
05/02/2016	BATCHLER, NICHOLE	Pupil Transportation	799.20
05/02/2016	COLE, SUSAN	Pupil Transportation	532.44
05/02/2016	FOGLE, PAM	Pupil Transportation	486.00
05/02/2016	GARDNER, BARBARA	Pupil Transportation	246.24
05/02/2016	HAMMOND, ROSE	Pupil Transportation	194.40
05/02/2016	KEMP, LISA	Pupil Transportation	324.00
05/02/2016	PURCHASED SERVICE	Pupil Transportation	950.40
05/02/2016	PURCHASED SERVICE	Pupil Transportation	648.00
05/02/2016	PEARCE, TIM	Pupil Transportation	752.76
05/02/2016	SABBAGHA, THERESA	Pupil Transportation	226.80
05/02/2016	PURCHASED SERVICE	Pupil Transportation	162.00
05/02/2016	STROUD, ANDREA	Pupil Transportation	311.04
05/02/2016	PURCHASED SERVICE	Pupil Transportation	237.60
05/02/2016	VAUGHN, DANA	Pupil Transportation	972.00
05/02/2016	WISE, ROSS NICHOLAS	Other Prof & Tech Service	180.00
05/02/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
05/02/2016	LONGSHORE, MARTY	Other Prof & Tech Service	120.00
05/02/2016	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00
05/02/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
05/02/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
05/02/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
05/02/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
05/02/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
05/02/2016	BAUDVILLE COMPUTER PRODUCTS	Supplies	519.00
05/02/2016	PURCHASED SERVICE	Travel	718.92
05/02/2016	PURCHASED SERVICE	Travel	496.83
05/02/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	100.70
05/02/2016	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	607.01
05/02/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	211.67
05/02/2016	POSTMASTER 015 (PHS)	Supplies	1,010.00
05/02/2016	SCHOOL SPECIALTY INC	Supplies	707.79
05/02/2016	DELL COMPUTERS	Technology Supplies	298.74

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/02/2016	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,000.00
05/02/2016	PURCHASED SERVICE	Travel	471.96
05/02/2016	PURCHASED SERVICE	Travel	126.36
05/02/2016	PURCHASED SERVICE	Travel	233.04
05/02/2016	PURCHASED SERVICE	Travel	207.90
05/02/2016	PURCHASED SERVICE	Travel	397.74
05/02/2016	BARNES & NOBLE BOOKSELLERS INC	Supplies	1,898.39
05/02/2016	S & S WORLDWIDE INC	Supplies	841.83
05/02/2016	PURCHASED SERVICE	Other Objects	267.50
05/02/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	343.16
05/02/2016	TEACHING STRATEGIES INC	Supplies	3,537.90
05/02/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	492.20
05/02/2016	SCHOOL SPECIALTY INC	Supplies	320.90
05/02/2016	PURCHASED SERVICE	Travel	127.50
05/02/2016	PURCHASED SERVICE	Travel	173.34
05/02/2016	PURCHASED SERVICE	Travel	127.50
05/02/2016	PURCHASED SERVICE	Travel	127.50
05/02/2016	PURCHASED SERVICE	Travel	127.50
05/02/2016	PURCHASED SERVICE	Travel	132.30
05/02/2016	PALMETTO CONSTRUCTION SERVICES	Building	255.00
05/02/2016	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	1,000.00
05/02/2016	LENOVO US	Technology Supplies	83,941.50
05/02/2016	US FOODS	Food	9,462.65
05/02/2016	US FOODS	Food	2,351.60
05/02/2016	US FOODS	Food	5,067.30
05/02/2016	US FOODS	Food	4,860.07
05/02/2016	US FOODS	Food	4,107.35
05/02/2016	US FOODS	Food	5,699.88
05/02/2016	US FOODS	Food	1,177.63
05/02/2016	US FOODS	Food	6,188.75
05/02/2016	US FOODS	Food	2,231.81
05/02/2016	US FOODS	Food	6,544.48
05/02/2016	US FOODS	Food	5,405.03
05/02/2016	US FOODS	Food	3,384.55
05/02/2016	US FOODS	Food	2,829.99
05/02/2016	US FOODS	Food	9,501.34
05/02/2016	US FOODS	Food	2,195.98
05/02/2016	US FOODS	Food	5,411.95
05/02/2016	US FOODS	Food	3,082.60
05/02/2016	US FOODS	Food	2,105.30
05/02/2016	US FOODS	Food	4,877.40
05/02/2016	US FOODS	Food	3,460.74
05/02/2016	US FOODS	Food	2,393.43
05/02/2016	US FOODS	Food	4,130.09
05/02/2016	US FOODS	Food	2,615.20
05/02/2016	US FOODS	Food	4,789.31
05/02/2016	US FOODS	Food	1,654.92
05/02/2016	US FOODS	Food	1,895.20

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/02/2016	US FOODS	Food	3,543.54
05/02/2016	US FOODS	Food	3,727.76
05/02/2016	US FOODS	Food	8,448.71
05/02/2016	US FOODS	Food	1,798.94
05/02/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/02/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
05/02/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/02/2016	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	150.00
05/02/2016	US POSTAL SERVICE CMRSPOC	Pupil Activity	5,000.00
05/02/2016	GILBERT MIDDLE SCHOOL	Pupil Activity	161.44
05/02/2016	HEINEMANN	Pupil Activity	2,344.59
05/02/2016	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	120.00
05/02/2016	MANN, ROB	Pupil Activity	105.00
05/02/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	311.24
05/02/2016	INDIAN LAND HIGH SCHOOL	Pupil Activity	175.00
05/02/2016	FINLEY, STEPHEN CRAIG	Pupil Activity	150.00
05/02/2016	PURCHASED SERVICE	Pupil Activity	166.34
05/03/2016	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	110.94
05/03/2016	INTERNETWORK ENGINEERING	Technology Supplies	986.75
05/03/2016	NASCO	Supplies-Immersion	241.30
05/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	104.06
05/03/2016	SCHOOL SPECIALTY INC	Supplies	1,670.25
05/03/2016	BARNES & NOBLE BOOKSELLERS INC	Supplies	277.13
05/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	5,491.24
05/03/2016	BLICK ART MATERIALS LLC	Supplies	1,097.64
05/03/2016	ENTERPRISE RENTACAR	Pupil Transportation	947.43
05/03/2016	HEINEMANN	Supplies	5,395.50
05/03/2016	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	200.00
05/03/2016	PALMETTO STRINGS	Repairs and Maintenance	630.00
05/03/2016	SCHOOL NURSE SUPPLY INC	Supplies	291.01
05/03/2016	COLLEGE OF CHARLESTON	Inst Prog Improvement	1,950.00
05/03/2016	APPLE INC	Technology Supplies	105.93
05/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	855.79
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	131.78
05/03/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	613.61
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,433.85
05/03/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,305.15
05/03/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	501.67
05/03/2016	F AND ME CONSULTANTS	Other Prof & Tech Service	1,175.00
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,042.11
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,218.94
05/03/2016	SIMPLEXGRINNELL	Repairs and Maintenance	168.51
05/03/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,139.27
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,617.73
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,673.55
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	7,777.98
05/03/2016	DAKTRONICS INC	Supplies-Maintenace	428.00
05/03/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	448.95

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	533.80
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	469.68
05/03/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	876.75
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	599.93
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	662.45
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,345.85
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,453.45
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	777.67
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	600.16
05/03/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	499.13
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
05/03/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,360.73
05/03/2016	SPIRIT COMMUNICATIONS	Communication	237.40
05/03/2016	APPLE INC	Technology Supplies	30,923.00
05/03/2016	CDWG ACCT 305089	Technology Supplies	2,514.50
05/03/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	4,042.81
05/03/2016	SPIRIT COMMUNICATIONS	Communication	123.94
05/03/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	477.33
05/03/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	610.11
05/03/2016	FLAGHOUSE	Supplies	3,748.00
05/03/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	262.36
05/03/2016	SWALLIE, LEE	Other Prof & Tech Service	225.00
05/03/2016	DODGE LEARNING RESOURCES	Supplies	1,547.50
05/03/2016	TEACHING STRATEGIES INC	Inst Prog Improvement	5,275.10
05/03/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	492.20
05/03/2016	US INK AND TONER INC	Supplies	1,162.89
05/03/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	340.00
05/03/2016	LAKESHORE LEARNING MATERIALS	Supplies	399.49
05/03/2016	EDUCATION AND BUSINESS SUMMIT	Travel	330.00
05/03/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,650.90
05/03/2016	PECKNEL MUSIC CO INC	Pupil Activity	2,871.88
05/03/2016	LORICK, STAN	Pupil Activity	190.00
05/03/2016	BSN SPORTS	Pupil Activity	295.32
05/03/2016	BSN SPORTS	Pupil Activity	184.48
05/03/2016	ESPECIAL NEEDS	Supplies	2,197.77
05/03/2016	COTTLE FARMS	Pupil Transportation	440.00
05/05/2016	DELL COMPUTERS	Supplies	233.02
05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	111.60
05/05/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	579.34
05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	102.30
05/05/2016	WENGER CORP	Supplies	958.72
05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	385.02
05/05/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	528.24
05/05/2016	SHOWCHOIR CAMPS OF AMERICA	Pupil Transportation-Inst	750.00
05/05/2016	SHOWCHOIR CAMPS OF AMERICA	Travel	150.00
05/05/2016	SHEM CREEK INN	Travel	495.03
05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	226.92
05/05/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	151.28

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

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05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	701.22
05/05/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	535.06
05/05/2016	KLEEN AIR AND WATER	Supplies	1,923.86
05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	861.18
05/05/2016	PURCHASED SERVICE	Travel	172.80
05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,679.58
05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	853.74
05/05/2016	SC INTERPRETING SERVICE FOR THE DEAF	Other Prof & Tech Service	2,200.00
05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	156.24
05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	130.20
05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	102.30
05/05/2016	SOCIAL STUDIES SCHOOL SERVICE	Supplies	104.65
05/05/2016	PURCHASED SERVICE	Travel	310.93
05/05/2016	PURCHASED SERVICE	Travel	122.58
05/05/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	337.78
05/05/2016	CONVERSE COLLEGE	Inst Prog Improvement	17,000.00
05/05/2016	PURCHASED SERVICE	Travel	219.02
05/05/2016	PURCHASED SERVICE	Travel	329.40
05/05/2016	PURCHASED SERVICE	Travel	220.64
05/05/2016	HEINEMANN	Travel	2,115.00
05/05/2016	SIMPLY SOUTHERN CATERING LLC	Other Objects	142.31
05/05/2016	PURCHASED SERVICE	Travel	134.95
05/05/2016	MANAGEDPRINT	Supplies	107.00
05/05/2016	DELL COMPUTERS	Technology Supplies	190.64
05/05/2016	ASCD	Dues and Fees	496.00
05/05/2016	PURCHASED SERVICE	Travel	107.46
05/05/2016	PURCHASED SERVICE	Travel	106.91
05/05/2016	PURCHASED SERVICE	Travel	151.20
05/05/2016	PURCHASED SERVICE	Travel	147.96
05/05/2016	PALMETTO PROPANE	Energy	314.12
05/05/2016	EA SERVICES INC	Repairs and Maintenance	764.00
05/05/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	1,318.67
05/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,431.88
05/05/2016	EA SERVICES INC	Repairs and Maintenance	168.00
05/05/2016	BONITZ	Supplies-Maintenace	199.02
05/05/2016	SUBURBAN PROPANE	Energy	199.75
05/05/2016	EA SERVICES INC	Repairs and Maintenance	168.00
05/05/2016	CULLUM SERVICES INC	Repairs and Maintenance	390.00
05/05/2016	EA SERVICES INC	Repairs and Maintenance	2,756.33
05/05/2016	L R HOOK TIRE CO INC	Supplies-Maintenace	303.86
05/05/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,392.94
05/05/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	117.40
05/05/2016	CULLUM SERVICES INC	Repairs and Maintenance	528.89
05/05/2016	SHERWIN WILLIAMS	Supplies-Maintenace	342.57
05/05/2016	CAROLINA WATER SERVICE INC	Energy	2,544.63
05/05/2016	CULLUM SERVICES INC	Repairs and Maintenance	789.18
05/05/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,740.72
05/05/2016	BONITZ	Supplies-Maintenace	1,194.12

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/05/2016	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
05/05/2016	CULLUM SERVICES INC	Repairs and Maintenance	557.74
05/05/2016	PALMETTO PROPANE	Energy	791.02
05/05/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,638.91
05/05/2016	EA SERVICES INC	Repairs and Maintenance	168.00
05/05/2016	EA SERVICES INC	Repairs and Maintenance	2,656.33
05/05/2016	EA SERVICES INC	Repairs and Maintenance	207.00
05/05/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	954.44
05/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,164.54
05/05/2016	EA SERVICES INC	Repairs and Maintenance	429.00
05/05/2016	EA SERVICES INC	Repairs and Maintenance	400.00
05/05/2016	EA SERVICES INC	Repairs and Maintenance	220.00
05/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	147.66
05/05/2016	ACE GLASS CO INC	Repairs and Maintenance	1,317.82
05/05/2016	THERMAL RESOURCES SALES	Equipment - Nonexpendable	9,139.94
05/05/2016	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
05/05/2016	EA SERVICES INC	Repairs and Maintenance	325.00
05/05/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Repairs and Maintenance	500.00
05/05/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	7,226.80
05/05/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
05/05/2016	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
05/05/2016	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
05/05/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
05/05/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
05/05/2016	ROZIER, GARRY B	Other Prof & Tech Service	180.00
05/05/2016	BONNETTE, THOMAS JAMES	Other Prof & Tech Service	180.00
05/05/2016	COOPER, JOEL L	Other Prof & Tech Service	180.00
05/05/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
05/05/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
05/05/2016	SPLASH OMNIMEDIA LLC	Advertising	1,260.00
05/05/2016	SPLASH OMNIMEDIA LLC	Printing and Binding	585.00
05/05/2016	NEWZ GROUP	Other Prof & Tech Service	290.00
05/05/2016	SPLASH OMNIMEDIA LLC	Other Prof & Tech Service	150.00
05/05/2016	POSTMASTER 010 (BULK MAIL)	Dues and Fees	215.00
05/05/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	107.25
05/05/2016	GATTIS PRO AUDIO	Rentals	631.30
05/05/2016	DELL COMPUTERS	Software Renewal/Agreemen	1,952.82
05/05/2016	HELP/SYSTEMS	Software Renewal/Agreemen	1,473.00
05/05/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	239.81
05/05/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	139.50
05/05/2016	SCHOLASTIC INC	Supplies	27,090.74
05/05/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,464.05
05/05/2016	TEACHERS COLLEGE COLUMBIA UNIVERSITY	Travel	825.00
05/05/2016	PURCHASED SERVICE	Travel	187.92
05/05/2016	PURCHASED SERVICE	Travel	291.33
05/05/2016	ATLANTA MARRIOTT MARQUIS	Pupil Transportation	4,334.00
05/05/2016	CROSS COUNTRY TOURS INC	Pupil Transportation	5,715.00
05/05/2016	GAYLORD OPRYLAND RESORT AND CONVENTION CENTER	Pupil Transportation	4,406.40

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/05/2016	ATLANTA MARRIOTT MARQUIS	Travel	3,120.00
05/05/2016	GAYLORD OPRYLAND RESORT AND CONVENTION CENTER	Travel	2,203.20
05/05/2016	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	625.00
05/05/2016	PURCHASED SERVICE	Other Objects	101.58
05/05/2016	SCHOOL SPECIALTY INC	Supplies	158.51
05/05/2016	SCHOOL SPECIALTY INC	Supplies	990.16
05/05/2016	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,500.00
05/05/2016	AECOM TECHNICAL SERVICES INC	Other Prof & Tech Service	23,765.00
05/05/2016	CAMCOR	Technology Supplies	2,118.60
05/05/2016	JTM PROVISIONS CO	Food	192.00
05/05/2016	LAND O'LAKES INC	Food	117.00
05/05/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
05/05/2016	JTM PROVISIONS CO	Food	160.00
05/05/2016	LAND O'LAKES INC	Food	117.00
05/05/2016	JTM PROVISIONS CO	Food	160.00
05/05/2016	LAND O'LAKES INC	Food	117.00
05/05/2016	JTM PROVISIONS CO	Food	128.00
05/05/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	330.98
05/05/2016	JTM PROVISIONS CO	Food	192.00
05/05/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	220.30
05/05/2016	JTM PROVISIONS CO	Food	160.00
05/05/2016	LAND O'LAKES INC	Food	117.00
05/05/2016	JTM PROVISIONS CO	Food	128.00
05/05/2016	JTM PROVISIONS CO	Food	128.00
05/05/2016	JTM PROVISIONS CO	Food	160.00
05/05/2016	JTM PROVISIONS CO	Food	128.00
05/05/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	773.97
05/05/2016	RUFUS ORNDUFF REF INC	Supplies	597.88
05/05/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	261.38
05/05/2016	JTM PROVISIONS CO	Food	160.00
05/05/2016	JTM PROVISIONS CO	Food	160.00
05/05/2016	LAND O'LAKES INC	Food	117.00
05/05/2016	MANAGEDPRINT	Pupil Activity	139.10
05/05/2016	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	296.32
05/05/2016	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	694.91
05/05/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	156.24
05/05/2016	WEST ASHLEY HIGH SCHOOL	Pupil Activity	155.00
05/05/2016	DUTCH FORK HIGH SCHOOL	Pupil Activity	125.00
05/05/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	159.96
05/05/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	136.40
05/05/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	120.28
05/05/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	131.07
05/05/2016	T AND T SPORTS	Pupil Activity	295.32
05/05/2016	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	150.00
05/05/2016	THE MEMBERS CLUB AT WILDEWOOD AND WOODCREEK	Pupil Activity	600.00
05/05/2016	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	150.00
05/05/2016	BSN SPORTS	Pupil Activity	236.70
05/05/2016	BSN SPORTS	Pupil Activity	274.91

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/05/2016	TIMBERLAKE COUNTRY CLUB INC	Pupil Activity	2,100.00
05/05/2016	MID CAROLINA CLUB	Pupil Activity	1,155.00
05/05/2016	BATTLE OF THE BORDER BASKETBALL CAMP	Pupil Activity	600.00
05/05/2016	CAMP OF CHAMPIONS PRESBYTERIAN COLLEGE	Pupil Activity	400.00
05/05/2016	SOUTHMED INC	Technology Supplies	2,546.60
05/06/2016	LENOVO US	Technology Supplies	6,869.40
05/06/2016	MANAGEDPRINT	Technology Supplies	224.70
05/06/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	507.18
05/06/2016	LEXINGTON SCREEN PRINTING/ DESIGN	Supplies	1,096.75
05/06/2016	ALFRED WILLIAMS AND CO	Supplies	2,050.12
05/06/2016	PINE GROVE INC	Tuition	2,125.83
05/06/2016	FORMS AND SUPPLY INC (FSI)	Supplies	261.35
05/06/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	501.26
05/06/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	407.64
05/06/2016	PURCHASED SERVICE	Travel	107.19
05/06/2016	PURCHASED SERVICE	Other Objects	193.19
05/06/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	627.45
05/06/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	508.14
05/06/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	665.11
05/06/2016	COOPER, JOEL L	Other Prof & Tech Service	180.00
05/06/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
05/06/2016	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
05/06/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
05/06/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
05/06/2016	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	576.00
05/06/2016	SIMPLY SOUTHERN CATERING LLC	Other Objects	699.78
05/06/2016	MONOPRICE.COM	Technology Supplies	237.50
05/06/2016	COMPORIUM	Communication	117.73
05/06/2016	PURCHASED SERVICE	Travel	304.83
05/06/2016	PURCHASED SERVICE	Travel	129.33
05/06/2016	HOBART SERVICE	Repairs and Maintenance	3,449.14
05/06/2016	RAPTOR TECHNOLOGIES LLC	Pupil Activity	200.00
05/06/2016	SOUTH FLORENCE HIGH SCHOOL	Pupil Activity	272.50
05/06/2016	SPRING VALLEY HIGH SCHOOL ATHLETIC DEPARTMENT	Pupil Activity	320.10
05/06/2016	LANDRUM HIGH SCHOOL	Pupil Activity	220.00
05/06/2016	SUMMERVILLE HIGH SCHOOL	Pupil Activity	357.50
05/06/2016	WANDO HIGH SCHOOL	Pupil Activity	365.00
05/06/2016	STRATFORD HIGH SCHOOL	Pupil Activity	465.90
05/06/2016	ENTERPRISE RENTACAR	Pupil Activity	336.00
05/09/2016	SCHOOL SPECIALTY INC	Supplies-Immersion	146.18
05/09/2016	DELL COMPUTERS	Supplies	470.76
05/09/2016	SCHOOLMART	Supplies	1,532.48
05/09/2016	BLICK ART MATERIALS LLC	Supplies	224.01
05/09/2016	FORMS AND SUPPLY INC (FSI)	Supplies	373.65
05/09/2016	SCHOOL SPECIALTY INC	Supplies	241.49
05/09/2016	LONE STAR PERCUSSION	Supplies	102.00
05/09/2016	PURCHASED SERVICE	Travel	415.35
05/09/2016	PURCHASED SERVICE	Travel	324.50

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/09/2016	PURCHASED SERVICE	Travel	324.50
05/09/2016	PURCHASED SERVICE	Travel	324.50
05/09/2016	JW PEPPER	Supplies	120.00
05/09/2016	FORMS AND SUPPLY INC (FSI)	Supplies	111.49
05/09/2016	PURCHASED SERVICE	Travel	262.44
05/09/2016	PURCHASED SERVICE	Travel	262.44
05/09/2016	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	685.30
05/09/2016	FORMS AND SUPPLY INC (FSI)	Supplies	102.21
05/09/2016	PURCHASED SERVICE	Travel	1,038.77
05/09/2016	PURCHASED SERVICE	Travel	189.00
05/09/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
05/09/2016	APPLE INC	Technology Supplies	9,084.30
05/09/2016	SCHOOL SPECIALTY INC	Supplies	208.84
05/09/2016	PURCHASED SERVICE	Travel	185.76
05/09/2016	FORMS AND SUPPLY INC (FSI)	Supplies	168.57
05/09/2016	PURCHASED SERVICE	Travel	104.89
05/09/2016	PURCHASED SERVICE	Travel	232.50
05/09/2016	PURCHASED SERVICE	Travel	170.64
05/09/2016	PURCHASED SERVICE	Travel	169.02
05/09/2016	TOWN OF LEXINGTON	Public Utilities	386.08
05/09/2016	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	1,400.00
05/09/2016	TOWN OF LEXINGTON	Public Utilities	3,979.60
05/09/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,714.02
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,319.61
05/09/2016	TOWN OF LEXINGTON	Public Utilities	1,183.92
05/09/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,163.20
05/09/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	245.60
05/09/2016	EA SERVICES INC	Supplies-Maintenace	192.12
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,344.43
05/09/2016	EA SERVICES INC	Supplies-Maintenace	192.12
05/09/2016	TOWN OF LEXINGTON	Public Utilities	268.81
05/09/2016	MECHANICAL DESIGN	Other Prof & Tech Service	300.00
05/09/2016	UPBEAT INC	Supplies	978.81
05/09/2016	TOWN OF LEXINGTON	Public Utilities	956.97
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,922.75
05/09/2016	PETE'S WELDING AND METAL WORKS	Supplies-Maintenace	184.00
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,503.80
05/09/2016	W W GRAINGER	Supplies-Maintenace	1,194.99
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	169.06
05/09/2016	TOWN OF LEXINGTON	Public Utilities	1,240.75
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	247.17
05/09/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	378.25
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,970.94
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,118.09
05/09/2016	TOWN OF LEXINGTON	Public Utilities	576.74
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,996.62
05/09/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	743.26
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,627.25

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/09/2016	TOWN OF LEXINGTON	Public Utilities	737.38
05/09/2016	TOWN OF LEXINGTON	Public Utilities	835.30
05/09/2016	MECHANICAL DESIGN	Other Prof & Tech Service	300.00
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,734.11
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	7,976.85
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,627.30
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,539.48
05/09/2016	TOWN OF LEXINGTON	Public Utilities	416.11
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,123.33
05/09/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	389.01
05/09/2016	TOWN OF LEXINGTON	Public Utilities	583.61
05/09/2016	TOWN OF LEXINGTON	Public Utilities	2,288.31
05/09/2016	TOWN OF LEXINGTON	Public Utilities	2,574.21
05/09/2016	TOWN OF LEXINGTON	Public Utilities	3,560.17
05/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,418.17
05/09/2016	COMPORIUM	Communication	12,683.14
05/09/2016	LENOVO US	Technology Supplies	807.85
05/09/2016	COMPORIUM	Communication	5,943.01
05/09/2016	COMPORIUM	Communication	2,482.43
05/09/2016	COMPORIUM	Communication	3,940.29
05/09/2016	COMPORIUM	Communication	2,039.94
05/09/2016	COMPORIUM	Communication	4,328.00
05/09/2016	COMPORIUM	Communication	2,644.58
05/09/2016	COMPORIUM	Communication	1,192.97
05/09/2016	COMPORIUM	Communication	2,902.22
05/09/2016	COMPORIUM	Communication	2,337.30
05/09/2016	COMPORIUM	Communication	1,953.84
05/09/2016	COMPORIUM	Communication	2,030.55
05/09/2016	COMPORIUM	Communication	2,344.26
05/09/2016	COMPORIUM	Communication	2,293.96
05/09/2016	COMPORIUM	Communication	2,882.88
05/09/2016	COMPORIUM	Communication	5,491.82
05/09/2016	COMPORIUM	Communication	2,353.72
05/09/2016	COMPORIUM	Communication	2,461.53
05/09/2016	COMPORIUM	Communication	2,346.99
05/09/2016	COMPORIUM	Communication	2,248.10
05/09/2016	COMPORIUM	Communication	2,514.72
05/09/2016	COMPORIUM	Communication	3,433.77
05/09/2016	COMPORIUM	Communication	2,519.94
05/09/2016	COMPORIUM	Communication	2,422.38
05/09/2016	COMPORIUM	Communication	2,484.31
05/09/2016	COMPORIUM	Communication	2,692.33
05/09/2016	COMPORIUM	Communication	1,824.48
05/09/2016	COMPORIUM	Communication	2,045.77
05/09/2016	COMPORIUM	Communication	2,368.23
05/09/2016	COMPORIUM	Communication	2,756.63
05/09/2016	COMPORIUM	Communication	6,812.18
05/09/2016	COMPORIUM	Communication	3,237.89

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/09/2016	PURCHASED SERVICE	Travel	120.96
05/09/2016	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	450.00
05/09/2016	LIVE WIRE MEDIA	Supplies	774.50
05/09/2016	NSTA NATIONAL SCIENCE TEACHERS ASSOCIATION	Supplies	425.04
05/09/2016	SCHOOL SPECIALTY INC	Supplies	247.82
05/09/2016	SCHOOL SPECIALTY INC	Supplies	143.48
05/09/2016	SCHOOL SPECIALTY INC	Supplies	630.65
05/09/2016	SCHOOLMART	Supplies	535.52
05/09/2016	PURCHASED SERVICE	Travel	241.50
05/09/2016	FORMS AND SUPPLY INC (FSI)	Supplies	305.60
05/09/2016	BURKWOOD CONSTRUCTION COMPANY	Building	40,946.67
05/09/2016	BLICK ART MATERIALS LLC	Pupil Activity	168.05
05/09/2016	GREY HOUSE PUBLISHING	Pupil Activity	140.00
05/09/2016	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	312.20
05/09/2016	HP INC	Pupil Activity	711.80
05/09/2016	STOKES, JAMES LEE	Pupil Activity	150.00
05/09/2016	DUMLAO, MARVIN R	Pupil Activity	140.00
05/09/2016	HAIR, ALLEN	Pupil Activity	140.00
05/09/2016	SULLIVAN, MATT	Pupil Activity	140.00
05/09/2016	CAULDER, CHARLES DANNY	Pupil Activity	113.90
05/09/2016	DARNELL, STEVE	Pupil Activity	110.00
05/09/2016	DAY, JAMES	Pupil Activity	101.00
05/09/2016	CAROLINA SPORTS INC	Pupil Activity	900.00
05/09/2016	SCHOOL SPECIALTY INC	Supplies	252.44
05/10/2016	MUSICAL INNOVATIONS	Repairs and Maintenance	3,410.00
05/10/2016	SCHOOL SPECIALTY INC	Supplies-Immersion	586.75
05/10/2016	SCHOOL SPECIALTY INC	Supplies	340.24
05/10/2016	HP INC	Technology Supplies	405.53
05/10/2016	SC COACH LLC	Pupil Transportation	700.00
05/10/2016	DELL COMPUTERS	Supplies	923.67
05/10/2016	PURCHASED SERVICE	Pupil Transportation-Inst	1,300.00
05/10/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	509.64
05/10/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	236.22
05/10/2016	ALGY COSTUMES AND UNIFORMS	Supplies	605.50
05/10/2016	HP INC	Technology Supplies	480.43
05/10/2016	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	2,821.31
05/10/2016	PRAXAIR DISTRIBUTION	Supplies	413.08
05/10/2016	HP INC	Technology Supplies	354.00
05/10/2016	HP INC	Technology Supplies	379.04
05/10/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	943.02
05/10/2016	SC COACH LLC	Pupil Transportation	384.00
05/10/2016	DELL COMPUTERS	Technology Supplies	984.36
05/10/2016	LENOVO US	Technology Supplies	387.34
05/10/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Software Renewal/Agreemen	1,500.00
05/10/2016	PURCHASED SERVICE	Travel	254.15
05/10/2016	DELL COMPUTERS	Supplies	260.95
05/10/2016	DELL COMPUTERS	Technology Supplies	682.27
05/10/2016	PURCHASED SERVICE	Travel	103.95

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	843.75
05/10/2016	MANSFIELD OIL CO	Supplies-Maintenace	3,231.20
05/10/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	695.24
05/10/2016	JOHN HARRIS BODY SHOP 3	Repairs and Maintenance	3,687.28
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
05/10/2016	BONITZ	Repairs and Maintenance	1,578.59
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	360.00
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	440.63
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	757.50
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
05/10/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	481.53
05/10/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	415.70
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
05/10/2016	TERMINIX COMMERCIAL	Repairs and Maintenance	312.50
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
05/10/2016	TERMINIX COMMERCIAL	Repairs and Maintenance	417.00
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	620.62
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
05/10/2016	DODSON PEST CONTROL	Repairs and Maintenance	630.00
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
05/10/2016	SHERWIN WILLIAMS	Supplies-Maintenace	171.29
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
05/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
05/10/2016	MARTIN, JENNIE	Pupil Transportation	139.00
05/10/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	2,742.00
05/10/2016	YOUNG, MATTHEW	Other Prof & Tech Service	180.00
05/10/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
05/10/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
05/10/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
05/10/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00

Lexington County School District One**Monthly Expenditures**

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/10/2016	READABLE INK	Other Prof & Tech Service	2,000.00
05/10/2016	PARKER'S OF LEXINGTON	Other Objects	647.35
05/10/2016	PURCHASED SERVICE	Travel	620.19
05/10/2016	DELL COMPUTERS	Technology Supplies	114.96
05/10/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	356.85
05/10/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,944.95
05/10/2016	IMAGINE LEARNING	Software Renewal/Agreemen	5,350.00
05/10/2016	FORMS AND SUPPLY INC (FSI)	Supplies	100.71
05/10/2016	NCS PEARSON	Supplies	187.25
05/10/2016	FLAGHOUSE	Supplies	1,756.00
05/10/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	122.92
05/10/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	450.00
05/10/2016	SWALLIE, LEE	Other Prof & Tech Service	480.00
05/10/2016	SCHOOL SPECIALTY INC	Supplies	247.82
05/10/2016	SCHOOL SPECIALTY INC	Supplies	162.69
05/10/2016	ED SMITH LUMBER MILL INC	Supplies	239.51
05/10/2016	FORMS AND SUPPLY INC (FSI)	Supplies	501.78
05/10/2016	TEACHING STRATEGIES INC	Supplies	105.93
05/10/2016	SCHOOL SPECIALTY INC	Supplies	206.78
05/10/2016	PURCHASED SERVICE	Supplies	250.00
05/10/2016	PURCHASED SERVICE	Travel	241.50
05/10/2016	SCHOOL SPECIALTY INC	Supplies	195.71
05/10/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,923.29
05/10/2016	THE LAMPO GROUP INC	Pupil Activity	3,015.91
05/10/2016	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	320.99
05/10/2016	APPLIED VIDEO	Pupil Activity	935.20
05/10/2016	CAMCOR	Pupil Activity	403.81
05/10/2016	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	210.00
05/10/2016	SOX FENCE & SUPPLY CO	Pupil Activity	798.00
05/11/2016	SCHOOL SPECIALTY INC	Supplies	101.69
05/11/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	256.68
05/11/2016	MOTOROLA SOLUTIONS	Supplies	2,370.78
05/11/2016	CAMCOR	Technology Supplies	992.10
05/11/2016	DELL COMPUTERS	Supplies	2,115.57
05/11/2016	TRACTOR MART LLC	Repairs and Maintenance	1,978.46
05/11/2016	CRANDALL CORPORATION	Other Property Services	593.35
05/11/2016	US FOODS	Supplies	309.24
05/11/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,639.97
05/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	632.00
05/11/2016	METALS AND ALLOYS CO LLC	Supplies-Maintenace	250.38
05/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	518.79
05/11/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	496.48
05/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	467.50
05/11/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	660.00
05/11/2016	SMITH, BRIAN	Other Prof & Tech Service	180.00
05/11/2016	YOUNG, MATTHEW	Other Prof & Tech Service	180.00
05/11/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
05/11/2016	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/11/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
05/11/2016	MOTOROLA SOLUTIONS	Technology Supplies	969.53
05/11/2016	CHANNING BETE COMPANY	Supplies	1,407.45
05/11/2016	UNIVERSITY OF SOUTH CAROLINA AIKEN	Travel	1,320.00
05/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	622.71
05/11/2016	US FOODS	Supplies	1,138.24
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	9,882.78
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	150.00
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	910.49
05/11/2016	SENN BROTHERS INC	Produce	1,345.01
05/11/2016	US FOODS	Commodity Distribution Charge	163.24
05/11/2016	US FOODS	Supplies	791.40
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	691.40
05/11/2016	US FOODS	Food	3,114.18
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,078.21
05/11/2016	SENN BROTHERS INC	Produce	1,011.90
05/11/2016	US FOODS	Commodity Distribution Charge	125.61
05/11/2016	US FOODS	Supplies	743.57
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	1,111.40
05/11/2016	US FOODS	Food	4,687.52
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	579.88
05/11/2016	SENN BROTHERS INC	Produce	870.94
05/11/2016	US FOODS	Commodity Distribution Charge	275.60
05/11/2016	US FOODS	Supplies	419.34
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	5,986.71
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,698.84
05/11/2016	SENN BROTHERS INC	Produce	906.48
05/11/2016	US FOODS	Commodity Distribution Charge	151.05
05/11/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	996.49
05/11/2016	US FOODS	Supplies	335.90
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	1,010.60
05/11/2016	US FOODS	Food	4,411.45
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	701.70
05/11/2016	SENN BROTHERS INC	Produce	852.54
05/11/2016	US FOODS	Commodity Distribution Charge	167.48
05/11/2016	US FOODS	Supplies	863.03
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	691.40
05/11/2016	US FOODS	Food	6,581.47
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	103.75

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	2,071.42
05/11/2016	SENN BROTHERS INC	Produce	579.31
05/11/2016	US FOODS	Commodity Distribution Charge	148.93
05/11/2016	US FOODS	Supplies	125.01
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	1,369.47
05/11/2016	SENN BROTHERS INC	Produce	460.50
05/11/2016	US FOODS	Commodity Distribution Charge	103.88
05/11/2016	US FOODS	Supplies	472.17
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	3,835.18
05/11/2016	SENN BROTHERS INC	Produce	1,184.24
05/11/2016	US FOODS	Commodity Distribution Charge	131.44
05/11/2016	US FOODS	Supplies	441.11
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	691.40
05/11/2016	US FOODS	Food	3,827.12
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	117.50
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,097.62
05/11/2016	SENN BROTHERS INC	Produce	853.46
05/11/2016	US FOODS	Commodity Distribution Charge	140.45
05/11/2016	US FOODS	Supplies	913.75
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	930.80
05/11/2016	US FOODS	Food	7,698.32
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	2,377.97
05/11/2016	SENN BROTHERS INC	Produce	1,507.49
05/11/2016	US FOODS	Commodity Distribution Charge	146.28
05/11/2016	US FOODS	Supplies	611.68
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	5,828.69
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,204.38
05/11/2016	SENN BROTHERS INC	Produce	950.53
05/11/2016	US FOODS	Commodity Distribution Charge	148.93
05/11/2016	US FOODS	Supplies	665.88
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	691.40
05/11/2016	US FOODS	Food	4,823.92
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,050.91
05/11/2016	SENN BROTHERS INC	Produce	1,160.50
05/11/2016	US FOODS	Commodity Distribution Charge	127.73
05/11/2016	US FOODS	Supplies	565.63
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/11/2016	US FOODS	Food	4,335.02
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	700.98
05/11/2016	SENN BROTHERS INC	Produce	686.42
05/11/2016	US FOODS	Commodity Distribution Charge	129.32
05/11/2016	US FOODS	Supplies	1,327.35
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	691.40
05/11/2016	US FOODS	Food	12,866.58
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	420.00
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,045.88
05/11/2016	SENN BROTHERS INC	Produce	1,574.40
05/11/2016	US FOODS	Commodity Distribution Charge	154.76
05/11/2016	US FOODS	Supplies	537.23
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	691.40
05/11/2016	US FOODS	Food	2,302.65
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	581.95
05/11/2016	SENN BROTHERS INC	Produce	522.61
05/11/2016	US FOODS	Commodity Distribution Charge	114.48
05/11/2016	US FOODS	Supplies	754.56
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	5,189.25
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	136.50
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	557.16
05/11/2016	SENN BROTHERS INC	Produce	1,274.56
05/11/2016	US FOODS	Commodity Distribution Charge	127.20
05/11/2016	US FOODS	Supplies	471.86
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	3,949.38
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	768.43
05/11/2016	SENN BROTHERS INC	Produce	663.68
05/11/2016	US FOODS	Commodity Distribution Charge	129.32
05/11/2016	US FOODS	Supplies	482.43
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	691.40
05/11/2016	US FOODS	Food	2,876.46
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	710.18
05/11/2016	SENN BROTHERS INC	Produce	664.66
05/11/2016	US FOODS	Commodity Distribution Charge	125.61
05/11/2016	US FOODS	Supplies	471.97
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	8,099.67
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	2,153.17
05/11/2016	SENN BROTHERS INC	Produce	1,431.40
05/11/2016	US FOODS	Commodity Distribution Charge	146.81

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/11/2016	US FOODS	Supplies	766.92
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	4,356.52
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	254.56
05/11/2016	SENN BROTHERS INC	Produce	856.10
05/11/2016	US FOODS	Commodity Distribution Charge	129.32
05/11/2016	US FOODS	Supplies	672.24
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	691.40
05/11/2016	US FOODS	Food	3,446.58
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	749.21
05/11/2016	SENN BROTHERS INC	Produce	765.18
05/11/2016	US FOODS	Commodity Distribution Charge	127.73
05/11/2016	US FOODS	Supplies	877.20
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	6,375.40
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	670.00
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	653.52
05/11/2016	SENN BROTHERS INC	Produce	1,290.73
05/11/2016	US FOODS	Commodity Distribution Charge	129.32
05/11/2016	US FOODS	Supplies	477.78
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	691.40
05/11/2016	US FOODS	Food	5,216.41
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	886.67
05/11/2016	SENN BROTHERS INC	Produce	989.74
05/11/2016	US FOODS	Commodity Distribution Charge	133.56
05/11/2016	US FOODS	Supplies	966.70
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	5,327.77
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,337.97
05/11/2016	SENN BROTHERS INC	Produce	655.62
05/11/2016	US FOODS	Commodity Distribution Charge	155.82
05/11/2016	US FOODS	Supplies	467.09
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	2,868.55
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	643.46
05/11/2016	SENN BROTHERS INC	Produce	585.34
05/11/2016	US FOODS	Commodity Distribution Charge	128.26
05/11/2016	US FOODS	Supplies	411.22
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	691.40
05/11/2016	US FOODS	Food	2,359.45

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	769.86
05/11/2016	SENN BROTHERS INC	Produce	806.25
05/11/2016	US FOODS	Commodity Distribution Charge	124.02
05/11/2016	US FOODS	Supplies	825.07
05/11/2016	NATIONAL FOOD GROUP	Food	492.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	691.40
05/11/2016	US FOODS	Food	5,116.63
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	160.00
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,046.14
05/11/2016	SENN BROTHERS INC	Produce	1,304.63
05/11/2016	US FOODS	Commodity Distribution Charge	132.50
05/11/2016	US FOODS	Supplies	439.56
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	3,845.81
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	345.36
05/11/2016	SENN BROTHERS INC	Produce	1,038.53
05/11/2016	US FOODS	Commodity Distribution Charge	129.32
05/11/2016	US FOODS	Supplies	2,046.38
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	1,151.30
05/11/2016	US FOODS	Food	9,995.85
05/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	873.18
05/11/2016	SENN BROTHERS INC	Produce	1,514.63
05/11/2016	US FOODS	Commodity Distribution Charge	169.60
05/11/2016	US FOODS	Supplies	694.87
05/11/2016	NATIONAL FOOD GROUP	Food	369.00
05/11/2016	PILGRIM'S PRIDE CORP	Food	851.00
05/11/2016	US FOODS	Food	2,494.92
05/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	703.51
05/11/2016	SENN BROTHERS INC	Produce	941.95
05/11/2016	US FOODS	Commodity Distribution Charge	129.85
05/11/2016	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
05/11/2016	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
05/11/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/11/2016	SMARTPHONE MEDIC LLC	Pupil Activity	200.00
05/11/2016	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
05/11/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/11/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	150.66
05/11/2016	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
05/11/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	145.08
05/11/2016	KING OF CARTS LLC	Pupil Activity	4,274.65
05/11/2016	SPORTSDECALS INC	Pupil Activity	195.00
05/11/2016	HILTON HEAD HIGH SCHOOL	Pupil Activity	285.00
05/11/2016	MYRTLE BEACH HIGH SCHOOL	Pupil Activity	200.00
05/11/2016	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
05/11/2016	BEAUFORT HIGH SCHOOL	Pupil Activity	156.05

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/11/2016	BEAUFORT HIGH SCHOOL	Pupil Activity	113.35
05/11/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	186.00
05/11/2016	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	400.00
05/11/2016	LITTLEBITS ELECTRONICS INC	Supplies	927.97
05/12/2016	PITNEY BOWES (RENTMAINTSUPPLIES)	Supplies	117.74
05/12/2016	GAYLORD OPRYLAND RESORT AND CONVENTION CENTER	Pupil Transportation	459.60
05/12/2016	GAYLORD OPRYLAND RESORT AND CONVENTION CENTER	Travel	1,101.60
05/12/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	915.01
05/12/2016	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Dues and Fees	168.00
05/12/2016	H L SHEALY CO	Supplies-Maintenace	113.85
05/12/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	706.20
05/12/2016	H L SHEALY CO	Supplies-Maintenace	113.85
05/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.63
05/12/2016	H L SHEALY CO	Supplies-Maintenace	130.11
05/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,383.34
05/12/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	706.20
05/12/2016	H L SHEALY CO	Supplies-Maintenace	113.85
05/12/2016	H L SHEALY CO	Supplies-Maintenace	113.85
05/12/2016	MANSFIELD OIL CO	Pupil Transportation	368.17
05/12/2016	CDWG ACCT 305089	Technology Supplies	1,277.58
05/12/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,123.15
05/12/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,232.48
05/12/2016	BROOKES PUBLISHING CO	Supplies	1,100.00
05/12/2016	LEXINGTON COUNTY FIRST STEPS	Other Prof & Tech Service	3,192.00
05/12/2016	GAYLORD OPRYLAND RESORT AND CONVENTION CENTER	Pupil Transportation	642.00
05/12/2016	TRANSNATIONAL CHARTERS	Pupil Transportation	8,625.00
05/12/2016	TRANSNATIONAL CHARTERS	Travel	806.00
05/12/2016	BROOKES PUBLISHING CO	Supplies	1,065.08
05/12/2016	TRANSNATIONAL CHARTERS	Travel	1,379.00
05/12/2016	TRANSNATIONAL CHARTERS	Travel	1,990.00
05/12/2016	LS3P ASSOCIATED LTD	Building	4,006.90
05/12/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,268.39
05/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,162.77
05/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	328.70
05/12/2016	RIDDELL / ALL AMERICAN	Pupil Activity	2,121.90
05/12/2016	SHEALY ATHLETICS	Pupil Activity	304.67
05/12/2016	BATESBURGLEESVILLE HIGH SCH	Pupil Activity	210.00
05/12/2016	CRESCENT CLINIC FAMILY AND OCCUPATIONAL HEALTH	Pupil Activity	880.00
05/12/2016	BOATWRIGHT, GREGORY	Pupil Activity	1,200.00
05/12/2016	PURCHASED SERVICE	Pupil Activity	225.09
05/12/2016	SCHOOL SPECIALTY INC	Supplies	370.69
05/12/2016	SOUTHMED INC	Technology Supplies	7,078.05
05/13/2016	PURCHASED SERVICE	Travel	296.46
05/13/2016	PURCHASED SERVICE	Travel	143.64
05/13/2016	SCHOOL SPECIALTY INC	Supplies	1,084.70
05/13/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	416.49
05/13/2016	PURCHASED SERVICE	Travel	267.89
05/13/2016	SC HOSA	Travel	180.00

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/13/2016	ALFRED WILLIAMS AND CO	Supplies	3,410.63
05/13/2016	B & H PHOTO	Supplies	1,797.00
05/13/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	126.00
05/13/2016	PURCHASED SERVICE	Travel	101.49
05/13/2016	PURCHASED SERVICE	Travel	126.74
05/13/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,384.58
05/13/2016	PURCHASED SERVICE	Travel	445.23
05/13/2016	PURCHASED SERVICE	Travel	142.29
05/13/2016	PURCHASED SERVICE	Travel	107.78
05/13/2016	PURCHASED SERVICE	Travel	108.00
05/13/2016	PRICES COUNTRY STORE	Supplies-Maintenace	255.66
05/13/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
05/13/2016	PRICES COUNTRY STORE	Supplies-Maintenace	265.15
05/13/2016	ACE GLASS CO INC	Repairs and Maintenance	125.00
05/13/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
05/13/2016	PRICES COUNTRY STORE	Supplies-Maintenace	208.33
05/13/2016	SCHOOL SPECIALTY INC	Supplies	494.55
05/13/2016	REBEL YELL INC	Supplies-Maintenace	222.60
05/13/2016	SCHOOL SPECIALTY INC	Supplies-Maintenace	1,846.29
05/13/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
05/13/2016	PRICES COUNTRY STORE	Supplies-Maintenace	104.16
05/13/2016	PRICES COUNTRY STORE	Supplies-Maintenace	198.86
05/13/2016	PALMETTO PROPANE	Energy	105.87
05/13/2016	PRICES COUNTRY STORE	Supplies-Maintenace	170.45
05/13/2016	PALMETTO PROPANE	Energy	105.87
05/13/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	175.50
05/13/2016	PRICES COUNTRY STORE	Supplies-Maintenace	189.39
05/13/2016	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	4,774.92
05/13/2016	COOPER, JOEL L	Other Prof & Tech Service	180.00
05/13/2016	CANNON, WALLACE C	Other Prof & Tech Service	180.00
05/13/2016	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
05/13/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	240.00
05/13/2016	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
05/13/2016	MILLER, KAAREN ELIZABETH	Other Prof & Tech Service	180.00
05/13/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
05/13/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
05/13/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
05/13/2016	PURCHASED SERVICE	Travel	124.74
05/13/2016	GEIGER CAROLINAS	Supplies	524.30
05/13/2016	PURCHASED SERVICE	Travel	183.87
05/13/2016	PURCHASED SERVICE	Travel	112.05
05/13/2016	PURCHASED SERVICE	Travel	268.65
05/13/2016	PURCHASED SERVICE	Travel	216.27
05/13/2016	PURCHASED SERVICE	Travel	182.52
05/13/2016	PURCHASED SERVICE	Travel	211.14
05/13/2016	PURCHASED SERVICE	Travel	259.69
05/13/2016	PURCHASED SERVICE	Travel	133.11
05/13/2016	SC HOSA	Pupil Transportation	920.00

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/13/2016	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	450.00
05/13/2016	PURCHASED SERVICE	Travel	123.69
05/13/2016	LAKESHORE LEARNING MATERIALS	Supplies	1,211.11
05/13/2016	SCHOOL SPECIALTY INC	Supplies	801.43
05/13/2016	US INK AND TONER INC	Supplies	229.67
05/13/2016	PURCHASED SERVICE	Travel	189.00
05/13/2016	FBI CONSTRUCTION INC	Building	464,656.50
05/13/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,033.93
05/13/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
05/13/2016	PURCHASED SERVICE	Pupil Activity	247.17
05/13/2016	BIG TIME ENTERTAINMENT LLC	Pupil Activity	400.00
05/13/2016	PROFORMA IMPACT PRINT & PROMO LLC	Pupil Activity	1,123.50
05/13/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	288.13
05/13/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	885.96
05/13/2016	PURCHASED SERVICE	Pupil Activity	176.64
05/13/2016	OMNI CHEER VICTORY CHEERLEADING	Pupil Activity	559.45
05/13/2016	JIMMY JAMMIN KAREOKE	Pupil Activity	150.00
05/16/2016	SC INTERPRETING SERVICE FOR THE DEAF	Other Prof & Tech Service	180.00
05/16/2016	US INK AND TONER INC	Supplies	208.80
05/16/2016	AMERICAN SIGN AND DISPLAY CO	Supplies	272.85
05/16/2016	FORMS AND SUPPLY INC (FSI)	Supplies	393.76
05/16/2016	ONTARIO INVESTMENTS INC.	Rentals	703.91
05/16/2016	APPLE INC	Technology Supplies	11,630.90
05/16/2016	TROXELL COMMUNICATIONS INC	Technology Supplies	1,836.01
05/16/2016	GAYLORD OPRYLAND RESORT AND CONVENTION CENTER	Pupil Transportation	2,203.20
05/16/2016	GAYLORD OPRYLAND RESORT AND CONVENTION CENTER	Travel	1,101.60
05/16/2016	TRANSNATIONAL CHARTERS	Travel	2,015.00
05/16/2016	HEINEMANN	Supplies	2,986.60
05/16/2016	MITCHELL PRINTING AND GRAPHICS INC	Printing and Binding	157.42
05/16/2016	OCCUPATIONAL HEALTH	Supplies	891.00
05/16/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	296.23
05/16/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	125.56
05/16/2016	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	625.00
05/16/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.94
05/16/2016	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	472.50
05/16/2016	SCE&G	Public Utilities	966.69
05/16/2016	ATLAS VAN LINES INC	Other Property Services	5,655.54
05/16/2016	SCE&G	Public Utilities	10,054.59
05/16/2016	SCE&G	Public Utilities	12,037.35
05/16/2016	SCE&G	Public Utilities	18,632.88
05/16/2016	SCE&G	Public Utilities	11,830.05
05/16/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	6,543.05
05/16/2016	SCE&G	Public Utilities	7,274.68
05/16/2016	SCE&G	Public Utilities	7,334.74
05/16/2016	SCE&G	Public Utilities	36,804.70
05/16/2016	SCE&G	Public Utilities	6,935.81
05/16/2016	SCE&G	Public Utilities	9,983.37
05/16/2016	SCE&G	Public Utilities	10,651.33

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/16/2016	GATTIS PRO AUDIO	Supplies-Maintenace	263.22
05/16/2016	SCE&G	Public Utilities	7,494.40
05/16/2016	SCE&G	Public Utilities	2,612.89
05/16/2016	SCE&G	Public Utilities	16,604.08
05/16/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	125.86
05/16/2016	SCE&G	Public Utilities	10,302.95
05/16/2016	SCE&G	Public Utilities	7,731.02
05/16/2016	SCE&G	Public Utilities	8,171.14
05/16/2016	SCE&G	Public Utilities	15,238.46
05/16/2016	SCE&G	Public Utilities	44,551.21
05/16/2016	SCE&G	Public Utilities	7,934.08
05/16/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,863.36
05/16/2016	SCE&G	Public Utilities	162.15
05/16/2016	TOWN OF LEXINGTON	Other Prof & Tech Service	8,914.03
05/16/2016	TOWN OF LEXINGTON	Other Prof & Tech Service	8,076.02
05/16/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
05/16/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
05/16/2016	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	180.00
05/16/2016	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
05/16/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
05/16/2016	LONGSHORE, MARTY	Other Prof & Tech Service	120.00
05/16/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
05/16/2016	DODGE LEARNING RESOURCES	Supplies	5,580.68
05/16/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	182.66
05/16/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	363.30
05/16/2016	ROCHESTER 100 INC	Supplies	1,875.00
05/16/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	131.25
05/16/2016	GAYLORD OPRYLAND RESORT AND CONVENTION CENTER	Pupil Transportation	1,101.60
05/16/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	235.40
05/16/2016	LAKESHORE LEARNING MATERIALS	Supplies	523.45
05/16/2016	SCHOOL SPECIALTY INC	Supplies	143.05
05/16/2016	CDWG ACCT 305089	Technology Supplies	593.85
05/16/2016	CDWG ACCT 305089	Technology Supplies	1,187.70
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	1,486.00
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	299.00
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	990.00
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	993.00
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
05/16/2016	SMARTPHONE MEDIC LLC	Pupil Activity	1,635.00
05/16/2016	PECKNEL MUSIC CO INC	Pupil Activity	140.00
05/16/2016	THE TROPHY & AWARDS CENTER	Pupil Activity	136.16
05/16/2016	NCS PEARSON	Pupil Activity	3,584.50

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/16/2016	SCHOLASTIC INC	Pupil Activity	790.00
05/16/2016	BLICK ART MATERIALS LLC	Pupil Activity	691.66
05/16/2016	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	867.98
05/16/2016	KLEEN AIR AND WATER	Pupil Activity	1,923.86
05/16/2016	TRIANO, GUY	Pupil Activity	120.00
05/16/2016	PICKENS, CHARLIE W	Pupil Activity	115.30
05/16/2016	BSN SPORTS	Pupil Activity	141.22
05/16/2016	BALAZS, JOE	Pupil Activity	110.00
05/16/2016	PARADISE, DON	Pupil Activity	101.00
05/16/2016	BSN SPORTS	Pupil Activity	320.97
05/16/2016	GOLDEN HILLS GOLF AND COUNTRY CLUB	Pupil Activity	1,800.00
05/16/2016	BSN SPORTS	Pupil Activity	436.56
05/17/2016	INSECT LORE	Supplies	127.60
05/17/2016	SCHOOL SPECIALTY INC	Supplies-Immersion	118.13
05/17/2016	DELL COMPUTERS	Technology Supplies	1,089.29
05/17/2016	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Technology Supplies	954.74
05/17/2016	DELL COMPUTERS	Supplies	962.89
05/17/2016	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	1,578.25
05/17/2016	PASCO	Supplies	661.26
05/17/2016	HP INC	Technology Supplies	206.51
05/17/2016	DELL COMPUTERS	Technology Supplies	3,047.04
05/17/2016	DELL COMPUTERS	Technology Supplies	1,001.72
05/17/2016	SC INTERPRETING SERVICE FOR THE DEAF	Other Prof & Tech Service	2,035.00
05/17/2016	HEINEMANN	Supplies	860.00
05/17/2016	FORMS AND SUPPLY INC (FSI)	Supplies	195.81
05/17/2016	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	239.20
05/17/2016	CHANNING BETE COMPANY	Supplies	1,126.47
05/17/2016	TROXELL COMMUNICATIONS INC	Supplies	941.41
05/17/2016	HP INC	Technology Supplies	114.47
05/17/2016	RAINBOW BOOK CO	Library Books	1,506.62
05/17/2016	LRP PUBLICATIONS	Supplies	285.00
05/17/2016	SIMPLY SOUTHERN CATERING LLC	Other Objects	325.28
05/17/2016	PURCHASED SERVICE	Other Objects	289.82
05/17/2016	ABC SUPPLY CO	Supplies-Maintenace	139.10
05/17/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	126.26
05/17/2016	PALMETTO PROPANE	Energy	105.87
05/17/2016	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	1,572.90
05/17/2016	KYZERS TREE SERVICE LLC	Repairs and Maintenance	2,300.00
05/17/2016	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	149.50
05/17/2016	PARKER, NICHOLAS	Other Prof & Tech Service	180.00
05/17/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
05/17/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
05/17/2016	SOUTH CAROLINA FUTURE MINDS	Other Objects	1,200.00
05/17/2016	MINORITIES AND SUCCESS	Software Renewal/Agreemen	5,495.00
05/17/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	384.65
05/17/2016	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,979.40
05/17/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	158.25
05/17/2016	LENOVO US	Technology Supplies	3,999.99

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/17/2016	LENOVO US	Technology Supplies	3,827.20
05/17/2016	LENOVO US	Technology Supplies	1,160.81
05/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	986.47
05/17/2016	NCS PEARSON	Supplies	2,916.53
05/17/2016	SCHOLASTIC INC	Supplies	219.56
05/17/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.27
05/17/2016	CASH	Other Objects	4,561.00
05/17/2016	CASH	Other Objects	1,000.00
05/17/2016	CASH	Other Objects	800.00
05/17/2016	CASH	Other Objects	2,000.00
05/17/2016	CASH	Other Objects	4,981.10
05/17/2016	SMARTPHONE MEDIC LLC	Pupil Activity	150.00
05/17/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/17/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/17/2016	MUSIC THEATRE INTERNATIONAL	Pupil Activity	550.00
05/17/2016	HEINEMANN	Pupil Activity	310.00
05/17/2016	DELL COMPUTERS	Pupil Activity	586.81
05/17/2016	BSN SPORTS	Pupil Activity	436.13
05/17/2016	BSN SPORTS	Pupil Activity	961.93
05/17/2016	COLUMBIA FLAG AND SIGN COMPANY LLC	Pupil Activity	261.08
05/17/2016	COLUMBIA FLAG AND SIGN COMPANY LLC	Pupil Activity	261.08
05/17/2016	ANDREWS HIGH SCHOOL	Pupil Activity	155.70
05/17/2016	BSN SPORTS	Pupil Activity	337.05
05/17/2016	FROMUTH TENNIS	Pupil Activity	469.23
05/17/2016	BSN SPORTS	Pupil Activity	4,546.43
05/17/2016	FLAGHOUSE	Pupil Activity	466.32
05/17/2016	SOUTHERN SCRIPT LLC	Pupil Activity	1,174.33
05/17/2016	SOUTHMED INC	Technology Supplies	4,480.40
05/17/2016	PLAYPOSIT INC	Software Renewal/Agreemen	1,351.00
05/17/2016	INFO SOURCE INC	Software Renewal/Agreemen	7,200.00
05/17/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	504.00
05/18/2016	FORMS AND SUPPLY INC (FSI)	Supplies	112.69
05/18/2016	GAYLORD OPRYLAND RESORT AND CONVENTION CENTER	Travel	1,101.60
05/18/2016	SC HOSA	Travel	180.00
05/18/2016	PINE GROVE INC	Tuition	101.23
05/18/2016	HEINEMANN	Supplies	430.00
05/18/2016	SOLIANT HEALTH	Other Prof & Tech Service	9,540.00
05/18/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	443.16
05/18/2016	PURCHASED SERVICE	Travel	189.00
05/18/2016	PURCHASED SERVICE	Travel	189.00
05/18/2016	PURCHASED SERVICE	Travel	189.00
05/18/2016	PURCHASED SERVICE	Travel	189.00
05/18/2016	EDUCATION AND BUSINESS SUMMIT	Travel	110.00
05/18/2016	DUFF WHITE AND TURNER LLC	Legal Services	6,539.53
05/18/2016	PURCHASED SERVICE	Other Prof & Tech Service	1,554.00
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	480.00
05/18/2016	ZINGERS FENCING LLC	Repairs and Maintenance	2,465.00
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	636.00

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	1,416.00
05/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	604.66
05/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	892.82
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	1,008.00
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	864.00
05/18/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Supplies-Maintenace	1,712.00
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	336.00
05/18/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	309.03
05/18/2016	OUTDOOR EQUIPMENT DISTRIBUTORS	Supplies-Maintenace	271.99
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	696.00
05/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,115.80
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	324.00
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	720.00
05/18/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	309.01
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	528.00
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	828.00
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	552.00
05/18/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	695.25
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	768.00
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	648.00
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	588.00
05/18/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	322.92
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	636.00
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	648.00
05/18/2016	SIMPLEXGRINNELL	Repairs and Maintenance	936.00
05/18/2016	ZINGERS FENCING LLC	Repairs and Maintenance	1,937.00
05/18/2016	CHECKER YELLOW CAB CO INC	Pupil Transportation	17,950.20
05/18/2016	TERRELL, HOLLY	Pupil Transportation	160.00
05/18/2016	MANSFIELD OIL CO	Supplies	192.28
05/18/2016	VIDEO COMMUNICATIONS	Supplies	112.00
05/18/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
05/18/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
05/18/2016	PRODUCTIONS UNLIMITED INC	Repairs and Maintenance	900.00
05/18/2016	PURCHASED SERVICE	Travel	265.22
05/18/2016	SCHOLASTIC CLASSROOM MAGAZINE	Supplies	109.78
05/18/2016	GAYLORD OPRYLAND RESORT AND CONVENTION CENTER	Pupil Transportation	726.00
05/18/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	450.00
05/18/2016	PURCHASED SERVICE	Supplies	133.00
05/18/2016	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
05/18/2016	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
05/18/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/18/2016	ADVANTAGE FORMS AND SYSTEMS	Pupil Activity	638.79
05/18/2016	JOSTENS	Pupil Activity	163.79
05/18/2016	PURCHASED SERVICE	Pupil Activity	382.98
05/18/2016	SHEALY ATHLETICS	Pupil Activity	524.30
05/18/2016	UCA SUMMER CAMPS	Pupil Activity	1,147.00
05/18/2016	SCHOOLDUDE.COM	Software Renewal/Agreemen	7,810.59
05/18/2016	SOUTHMED INC	Technology Supplies	7,772.10

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Descripton	Amount
05/18/2016	PURCHASED SERVICE	Travel	189.00
05/18/2016	PURCHASED SERVICE	Travel	189.00
05/18/2016	PURCHASED SERVICE	Travel	512.92
05/18/2016	PURCHASED SERVICE	Travel	189.00
05/19/2016	AUTOZONE INC	Supplies	495.11
05/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	724.80
05/19/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	156.52
05/19/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
05/19/2016	CHILDS AND HALLIGAN P A	Legal Services	29,576.74
05/19/2016	SIMPLEXGRINNELL	Repairs and Maintenance	480.00
05/19/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
05/19/2016	SIMPLEXGRINNELL	Repairs and Maintenance	2,304.00
05/19/2016	SIMPLEXGRINNELL	Repairs and Maintenance	708.00
05/19/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
05/19/2016	SIMPLEXGRINNELL	Repairs and Maintenance	2,760.00
05/19/2016	SIMPLEXGRINNELL	Repairs and Maintenance	264.00
05/19/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	5,664.42
05/19/2016	SWALLIE, LEE	Other Prof & Tech Service	300.00
05/19/2016	THE TROPHY & AWARDS CENTER	Pupil Activity	329.03
05/19/2016	US SPECIALTY COATINGS INC	Pupil Activity	790.73
05/19/2016	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	798.72
05/19/2016	T AND T SPORTS	Pupil Activity	799.83
05/19/2016	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	1,986.19
05/19/2016	UCA SUMMER CAMPS	Pupil Activity	407.00
05/20/2016	PURCHASED SERVICE	Travel	359.37
05/20/2016	LEXINGTON PRINTING LLC	Printing and Binding	469.73
05/20/2016	PURCHASED SERVICE	Travel	167.62
05/20/2016	SHOWCHOIR CAMPS OF AMERICA	Pupil Transportation	3,495.00
05/20/2016	SHOWCHOIR CAMPS OF AMERICA	Travel	448.00
05/20/2016	PURCHASED SERVICE	Travel	171.56
05/20/2016	PURCHASED SERVICE	Travel	133.54
05/20/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,711.57
05/20/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.17
05/20/2016	L R HOOK TIRE CO INC	Repairs and Maintenance	445.51
05/20/2016	SIMPLEXGRINNELL	Repairs and Maintenance	312.00
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,260.00
05/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	249.42
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00
05/20/2016	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	229.52
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/20/2016	SIMPLEXGRINNELL	Repairs and Maintenance	660.00
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,267.00
05/20/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	216.16
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00
05/20/2016	CARTS PLUS	Supplies-Maintenace	453.67
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/20/2016	W W GRAINGER	Supplies	238.40
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/20/2016	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenance	986.75
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	400.00
05/20/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	840.00
05/20/2016	PURCHASED SERVICE	Travel	387.18
05/20/2016	PURCHASED SERVICE	Travel	403.38
05/20/2016	PURCHASED SERVICE	Travel	164.16
05/20/2016	PURCHASED SERVICE	Travel	622.08
05/20/2016	PURCHASED SERVICE	Travel	700.92
05/20/2016	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	120.00
05/20/2016	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	180.00
05/20/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
05/20/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
05/20/2016	AMERICAN FLOOR MATS LLC	Supplies	771.20
05/20/2016	SCHOOL SPECIALTY INC	Supplies	264.18
05/20/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	3,023.12
05/20/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,646.16
05/20/2016	PURCHASED SERVICE	Travel	111.78
05/20/2016	FORMS AND SUPPLY INC (FSI)	Supplies	157.77
05/20/2016	PURCHASED SERVICE	Travel	235.71
05/20/2016	IXL LEARNING	Software Renewal/Agreemen	3,609.77
05/20/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	252.69
05/20/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	3,241.36
05/20/2016	PURCHASED SERVICE	Travel	112.32
05/20/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	834.12
05/20/2016	MANAGEDPRINT	Pupil Activity	684.80
05/20/2016	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	1,879.95
05/20/2016	SCHOOL SPECIALTY INC	Pupil Activity	217.99
05/20/2016	WORLD BOOK SCHOOL AND LIBRARY ORDER PROCESSING	Pupil Activity	999.00
05/20/2016	SC DEPARTMENT OF CORRECTIONS	Pupil Activity	433.47
05/20/2016	JW PEPPER	Pupil Activity	150.00
05/23/2016	SCHOOL SPECIALTY INC	Supplies	1,109.53
05/23/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	112.35
05/23/2016	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	6,004.26
05/23/2016	SCHOOL SPECIALTY INC	Supplies	9,376.85
05/23/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	247.38
05/23/2016	BLICK ART MATERIALS LLC	Supplies	101.00
05/23/2016	SC FFA ASSOC	Pupil Transportation	1,409.96
05/23/2016	ENTERPRISE RENTACAR	Travel	738.23
05/23/2016	SC FFA ASSOC	Travel	450.00
05/23/2016	CAROLINA TRAINING ASSOC	Software Renewal/Agreemen	1,701.10
05/23/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	383.16
05/23/2016	MUSICIAN SUPPLY	Supplies	341.17
05/23/2016	U S AWARDS INC	Supplies	158.40
05/23/2016	FORMS AND SUPPLY INC (FSI)	Supplies	149.41
05/23/2016	HEINEMANN	Supplies	1,290.70

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/23/2016	MANAGEDPRINT	Supplies	770.40
05/23/2016	DELL COMPUTERS	Technology Supplies	597.49
05/23/2016	PALMETTO CONTROLS INC	Supplies-Maintenace	1,544.40
05/23/2016	EA SERVICES INC	Supplies-Maintenace	903.69
05/23/2016	EA SERVICES INC	Supplies-Maintenace	437.59
05/23/2016	PALMETTO CONTROLS INC	Supplies-Maintenace	772.19
05/23/2016	CHANNING BETE COMPANY	Supplies	721.04
05/23/2016	SMITH, BRIAN	Other Prof & Tech Service	180.00
05/23/2016	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
05/23/2016	FORMS AND SUPPLY INC (FSI)	Supplies	300.50
05/23/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	1,203.35
05/23/2016	SCHOOL SPECIALTY INC	Supplies	1,181.33
05/23/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,272.24
05/23/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	729.12
05/23/2016	MEDICALSHOP INC	Supplies	3,945.00
05/23/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	276.15
05/23/2016	CAROLINA TRAINING ASSOC	Software Renewal/Agreemen	6,457.65
05/23/2016	THE LIBRARY STORE	Supplies	1,263.93
05/23/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,170.56
05/23/2016	CAMBRIDGE UNIVERSITY PRESS	Supplies	937.14
05/23/2016	CAMBRIDGE UNIVERSITY PRESS	Supplies	172.25
05/23/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
05/23/2016	MUSICIAN SUPPLY	Pupil Activity	104.00
05/23/2016	JW PEPPER	Pupil Activity	101.00
05/23/2016	DIGITAL OFFICE SOLUTIONS INC	Pupil Activity	126.47
05/23/2016	DELL COMPUTERS	Pupil Activity	413.09
05/23/2016	MUSICIAN SUPPLY	Pupil Activity	1,025.91
05/23/2016	THE TROPHY & AWARDS CENTER	Pupil Activity	683.73
05/23/2016	SUMTER HIGH SCHOOL	Pupil Activity	357.50
05/23/2016	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	673.50
05/23/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,554.00
05/23/2016	NEFF	Pupil Activity	265.57
05/23/2016	ATOMIK CLIMBING HOLDS INC	Pupil Activity	-11.90
05/23/2016	RIDDELL / ALL AMERICAN	Pupil Activity	288.91
05/23/2016	APPLE INC	Technology Supplies	2,374.33
05/23/2016	DODGE LEARNING RESOURCES	Supplies	586.20
05/24/2016	DELL COMPUTERS	Supplies	466.05
05/24/2016	MARENEM INC	Supplies	5,657.00
05/24/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	368.90
05/24/2016	BROOKWOOD FARMS INC	Food	152.80
05/24/2016	BROOKWOOD FARMS INC	Food	152.80
05/24/2016	BROOKWOOD FARMS INC	Food	152.80
05/24/2016	BROOKWOOD FARMS INC	Food	152.80
05/24/2016	BROOKWOOD FARMS INC	Food	152.80
05/24/2016	BROOKWOOD FARMS INC	Food	152.80
05/24/2016	BROOKWOOD FARMS INC	Food	152.80
05/24/2016	BROOKWOOD FARMS INC	Food	152.80
05/24/2016	CAUGHMAN, MICHAEL	Pupil Activity	140.00
05/25/2016	STAR MUSIC CO	Repairs and Maintenance	230.00

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/25/2016	THE TROPHY & AWARDS CENTER	Supplies	332.77
05/25/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	720.22
05/25/2016	SCHOOL SPECIALTY INC	Supplies	2,582.31
05/25/2016	DECKER EQUIPMENT SCHOOL FIX	Supplies	2,312.88
05/25/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	161.90
05/25/2016	EBONY HOLDINGS INC DBA JM GRACE COMPANY	Supplies	3,812.91
05/25/2016	EBONY HOLDINGS INC DBA JM GRACE COMPANY	Supplies-Instruction	357.00
05/25/2016	ALFRED WILLIAMS AND CO	Supplies	426.77
05/25/2016	FAIR PLAY CAMP SCHOOL INC	Tuition	3,020.20
05/25/2016	MANAGEDPRINT	Supplies	417.30
05/25/2016	MUSICIAN SUPPLY	Repairs and Maintenance	605.00
05/25/2016	EDUCATION INC	Instructional Services	200.00
05/25/2016	PALMETTO HEALTH ALLIANCE	Instructional Services	150.00
05/25/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	308.58
05/25/2016	MACKIN LIBRARY MEDIA	Library Books	295.95
05/25/2016	JUNIOR LIBRARY GUILD	Library Books	3,002.40
05/25/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	461.60
05/25/2016	LORICK OFFICE PRODUCTS	Other Objects	339.19
05/25/2016	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	1,295.00
05/25/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	22,305.00
05/25/2016	KEN CLARY AND CO	Supplies-Maintenance	350.96
05/25/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	465.45
05/25/2016	SIMPLEXGRINNELL	Repairs and Maintenance	600.00
05/25/2016	SIMPLEXGRINNELL	Repairs and Maintenance	384.00
05/25/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	12,408.00
05/25/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	8,833.00
05/25/2016	JAMES M PLEASANTS CO	Supplies-Maintenance	2,057.93
05/25/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	9,199.00
05/25/2016	PALMETTO CONTROLS INC	Repairs and Maintenance	362.00
05/25/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	429.22
05/25/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenance	1,188.63
05/25/2016	PALMETTO CONTROLS INC	Supplies-Maintenance	376.17
05/25/2016	MARTIN, JENNIE	Pupil Transportation	139.00
05/25/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
05/25/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
05/25/2016	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	180.00
05/25/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
05/25/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
05/25/2016	TAYLOR, MICHAEL HAMPTON	Other Prof & Tech Service	180.00
05/25/2016	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00
05/25/2016	BONNETTE, THOMAS JAMES	Other Prof & Tech Service	180.00
05/25/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
05/25/2016	SPLASH OMNIMEDIA LLC	Printing and Binding	484.00
05/25/2016	CONCEPT UNLIMITED INC	Supplies	721.10
05/25/2016	US POSTAL SERVICE CMRSPOC	Supplies	20,000.00
05/25/2016	MOTOROLA SOLUTIONS	Technology Supplies	703.95
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	798.70
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	641.09

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	371.71
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	845.15
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	534.87
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	771.04
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	635.02
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	112.79
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	229.91
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	438.06
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	212.68
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,158.32
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	613.02
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	624.52
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	288.87
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	406.03
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	446.02
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	765.83
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	327.12
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	348.43
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	394.92
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	767.96
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	841.91
05/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	495.01
05/25/2016	SWEET MAGNOLIAS CATERING	Supplies	824.97
05/25/2016	READING AND WRITING PROJECT NETWORK LLC	Inst Prog Improvement	28,000.00
05/25/2016	PATTERSON MEDICAL SUPPLY INC DBA MEDCO SUPPLY	Supplies	134.14
05/25/2016	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	150.00
05/25/2016	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	150.00
05/25/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	318.86
05/25/2016	JUMPER CARTER SEASE ARCHITECTS P A	Building	37,434.15
05/25/2016	SIMS GROUP	Building	405.75
05/25/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	4,105.53
05/25/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	8,018.15
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	412.65
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	440.16
05/25/2016	TASTY BRANDS LLC	Food	440.16
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	440.16
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	440.16
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	440.16
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	440.16
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	440.16
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/25/2016	TASTY BRANDS LLC	Food	302.61
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	165.00
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	440.16
05/25/2016	TASTY BRANDS LLC	Food	440.16
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	495.18
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	495.18
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	495.18
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	412.65
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	495.18
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	495.18
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	495.18
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	495.18
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	495.18
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	TASTY BRANDS LLC	Food	495.18
05/25/2016	JENNIEO TURKEY STORE SALES LLC	Food	132.00
05/25/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/25/2016	SCHOLASTIC INC	Pupil Activity	152.64
05/25/2016	EBONY HOLDINGS INC DBA JM GRACE COMPANY	Pupil Activity	1,287.09
05/25/2016	MANAGEDPRINT	Pupil Activity	139.10
05/25/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	195.68
05/25/2016	SCHOOL SPECIALTY INC	Pupil Activity	160.23
05/25/2016	BSN SPORTS	Pupil Activity	299.60
05/25/2016	ALL AMERICAN TROPHY CO INC	Pupil Activity	158.90
05/25/2016	BSN SPORTS	Pupil Activity	684.70
05/25/2016	CHANNING BETE COMPANY	Pupil Activity	905.00
05/25/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	310.70
05/25/2016	WEST FLORENCE HIGH SCHOOL	Pupil Activity	337.15
05/25/2016	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	1,174.34
05/25/2016	SPRING VALLEY HIGH SCHOOL ATHLETIC DEPARTMENT	Pupil Activity	107.50
05/25/2016	BSN SPORTS	Pupil Activity	1,230.35
05/25/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	373.10
05/25/2016	STRATFORD HIGH SCHOOL	Pupil Activity	183.75
05/25/2016	SUMMERVILLE HIGH SCHOOL	Pupil Activity	166.75
05/25/2016	WANDO HIGH SCHOOL	Pupil Activity	329.40
05/25/2016	BSN SPORTS	Pupil Activity	1,736.56
05/25/2016	BLUFTON HIGH SCHOOL	Pupil Activity	450.45
05/25/2016	CANE BAY HIGH SCHOOL	Pupil Activity	284.40
05/25/2016	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	1,260.15
05/25/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,698.00
05/25/2016	WANDO HIGH SCHOOL	Pupil Activity	1,113.00
05/25/2016	MARTHERS, BRANNON W	Pupil Activity	135.00
05/25/2016	WANDO HIGH SCHOOL	Pupil Activity	2,242.50

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/25/2016	BSN SPORTS	Pupil Activity	1,203.75
05/25/2016	BSN SPORTS	Pupil Activity	112.35
05/25/2016	RIDDELL / ALL AMERICAN	Pupil Activity	1,366.92
05/25/2016	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	750.00
05/25/2016	BSN SPORTS	Pupil Activity	1,011.13
05/25/2016	PALMETTO GRAPHIX	Pupil Activity	529.65
05/25/2016	BSN SPORTS	Pupil Activity	5,678.23
05/25/2016	SWEET MAGNOLIAS CATERING	Pupil Activity	142.30
05/25/2016	SWEET MAGNOLIAS CATERING	Pupil Activity	1,151.86
05/25/2016	LEXIA LEARNING SYSTEMS INC	Inst Prog Improvement	3,500.00
05/26/2016	FORMS AND SUPPLY INC (FSI)	Supplies	118.77
05/26/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	597.20
05/26/2016	ASCD	Supplies	180.83
05/26/2016	PURCHASED SERVICE	Travel	102.60
05/26/2016	PURCHASED SERVICE	Travel	108.81
05/26/2016	PURCHASED SERVICE	Travel	342.40
05/26/2016	US LASER INC	Supplies	924.48
05/26/2016	BARNES PROPANE	Energy	396.43
05/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.66
05/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.66
05/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.66
05/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.67
05/26/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
05/26/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
05/26/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
05/26/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
05/26/2016	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
05/26/2016	US POSTAL SERVICE CMRSPOC	Supplies	10,000.00
05/26/2016	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	240.00
05/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	262.04
05/26/2016	CAMCOR	Technology Supplies	4,417.60
05/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	748.13
05/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	486.54
05/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	287.35
05/26/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	392.27
05/26/2016	SCHOOL SPECIALTY INC	Supplies	1,889.33
05/26/2016	PURCHASED SERVICE	Supplies	250.00
05/26/2016	BURKWOOD CONSTRUCTION COMPANY	Building	284,939.41
05/26/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	393.62
05/26/2016	BSN SPORTS	Pupil Activity	112.35
05/26/2016	SOUTHERN SCRIPT LLC	Pupil Activity	605.09
05/26/2016	T AND T SPORTS	Pupil Activity	380.92
05/26/2016	BSN SPORTS	Pupil Activity	1,707.72
05/27/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
05/27/2016	COMFORT INN	Pupil Transportation	630.04
05/27/2016	COMFORT INN	Travel	315.02
05/27/2016	ENTERPRISE RENTACAR	Travel	301.90
05/27/2016	FULLER, JOCQUIN D	Other Prof & Tech Service	300.00

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/27/2016	SIMPLY SOUTHERN CATERING LLC	Other Objects	152.48
05/27/2016	PALMETTO PROPANE	Energy	124.19
05/27/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	252.13
05/27/2016	PALMETTO PROPANE	Energy	519.07
05/27/2016	ED SMITH LUMBER MILL INC	Supplies-Maintenace	1,562.83
05/27/2016	LOCKERS UNLIMITED INC	Supplies-Maintenace	1,164.16
05/27/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	2,329.00
05/27/2016	PIEDMONT BOTTLING PARTNERSHIP	Supplies	147.44
05/27/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
05/27/2016	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
05/27/2016	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
05/27/2016	PARKER, NICHOLAS	Other Prof & Tech Service	180.00
05/27/2016	CELEBRATIONS	Other Objects	663.40
05/27/2016	SHEALY'S BARBEQUE	Other Objects	2,525.20
05/27/2016	PURCHASED SERVICE	Travel	1,064.11
05/27/2016	SOUTHMED INC	Software Renewal/Agreemen	375.00
05/27/2016	SOUTHMED INC	Technology Supplies	4,290.00
05/27/2016	FORMS AND SUPPLY INC (FSI)	Technology Supplies	111.32
05/27/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	306.06
05/27/2016	MILBURN HOTEL	Travel	4,126.38
05/27/2016	FINISHMASTER INC	Supplies	263.86
05/27/2016	HERALD OFFICE SUPPLY INC	Supplies	1,244.41
05/27/2016	PURCHASED SERVICE	Travel	245.75
05/27/2016	PURCHASED SERVICE	Travel	245.86
05/27/2016	COURTYARD GREENVILLE SPARTANBURG AIRPORT	Travel	764.50
05/27/2016	EMBASSY SUITES	Travel	744.41
05/27/2016	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	10,369.67
05/27/2016	ALL AMERICAN TROPHY CO INC	Pupil Activity	281.95
05/27/2016	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	552.55
05/27/2016	FREY SCIENTIFIC	Pupil Activity	101.71
05/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	-14.00
05/27/2016	STANDRIDGE, RANDALL	Pupil Activity	2,400.00
05/27/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	131.35
05/31/2016	CAMCOR	Technology Supplies	1,351.68
05/31/2016	US INK AND TONER INC	Supplies	513.09
05/31/2016	SCHOOL SPECIALTY INC	Supplies	130.33
05/31/2016	LRADAC	Other Prof & Tech Service	3,243.24
05/31/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	601.48
05/31/2016	W P LAW INC	Repairs and Maintenance	1,149.70
05/31/2016	FASTENAL CO	Supplies	1,111.44
05/31/2016	SUPPLY WORKS	Supplies-Maintenace	229.83
05/31/2016	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	642.00
05/31/2016	ALPINE SALES INC	Supplies-Maintenace	308.16
05/31/2016	W W GRAINGER	Supplies-Maintenace	469.41
05/31/2016	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,999.83
05/31/2016	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	553.72
05/31/2016	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	553.73
05/31/2016	PALMETTO WINNELSON	Supplies-Maintenace	561.92

Lexington County School District One

Monthly Expenditures

From 5/1/2016 to 5/31/2016

Post Date	Vendor	Description	Amount
05/31/2016	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	120.00
05/31/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
05/31/2016	IBM CORPORATION	Technology Supplies	350.70
05/31/2016	SCHOOL SPECIALTY INC	Supplies	6,429.41
05/31/2016	SCHOOL SPECIALTY INC	Technology Supplies	1,025.60
05/31/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	757.56
05/31/2016	LAKESHORE LEARNING MATERIALS	Supplies	101.14
05/31/2016	SCHOOL SPECIALTY INC	Supplies	330.73
05/31/2016	DODGE LEARNING RESOURCES	Supplies	323.40
05/31/2016	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	1,506.00
05/31/2016	US INK AND TONER INC	Pupil Activity	533.52
05/31/2016	PATTERSON MEDICAL SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	157.50
05/31/2016	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	472.06
05/31/2016	T AND T SPORTS	Pupil Activity	2,395.55
05/31/2016	PATTERSON MEDICAL SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	264.95
05/31/2016	SPORTSDECALS INC	Pupil Activity	337.17