

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/02/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,153.04
04/02/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	643.88
04/02/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	558.81
04/02/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	769.64
04/02/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	161.75
04/03/2017	HEINEMANN	Supplies	929.84
04/03/2017	HEINEMANN	Supplies	4,058.75
04/03/2017	HP INC	Technology Supplies	405.53
04/03/2017	PURCHASED SERVICE	Travel	1,402.75
04/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	127.54
04/03/2017	FRANKLIN COVEY	Inst Prog Improvement	2,700.00
04/03/2017	B & H PHOTO	Technology Supplies	3,931.20
04/03/2017	HP INC	Technology Supplies	2,210.90
04/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	275.18
04/03/2017	SCHOOL SPECIALTY INC	Technology Supplies	174.89
04/03/2017	PURCHASED SERVICE	Travel	190.46
04/03/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	288.88
04/03/2017	ON TRACK PRESS	Other Prof & Tech Service	10,000.00
04/03/2017	4IMPRINT INC	Supplies	367.22
04/03/2017	CRISIS PREVENTION INSTITUTE	Supplies	12,626.00
04/03/2017	PURCHASED SERVICE	Travel	127.50
04/03/2017	PURCHASED SERVICE	Travel	1,771.12
04/03/2017	PURCHASED SERVICE	Travel	1,233.46
04/03/2017	SUPERINTENDENT'S PETTY CASH	Supplies	1,894.12
04/03/2017	SALSARITA'S	Other Objects	532.22
04/03/2017	PURCHASED SERVICE	Travel	374.18
04/03/2017	DODGE LEARNING RESOURCES	Supplies	1,169.35
04/03/2017	PURCHASED SERVICE	Travel	127.33
04/03/2017	PURCHASED SERVICE	Travel	147.66
04/03/2017	PURCHASED SERVICE	Other Objects	185.94
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	112.58
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,788.71
04/03/2017	EA SERVICES INC	Repairs and Maintenance	764.00
04/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,330.86
04/03/2017	EA SERVICES INC	Repairs and Maintenance	168.00
04/03/2017	EA SERVICES INC	Repairs and Maintenance	168.00
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	133.54
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,226.89
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,380.26
04/03/2017	EA SERVICES INC	Repairs and Maintenance	2,756.33
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	333.84
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	333.84
04/03/2017	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	924.00
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,480.55
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	333.84
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,988.82
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	267.07

Lexington County School District One

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From 4/1/2017 to 4/30/2017

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04/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	385.21
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
04/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	363.80
04/03/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	770.40
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	7,294.96
04/03/2017	W W GRAINGER	Supplies-Maintenace	1,298.43
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	557.63
04/03/2017	EA SERVICES INC	Repairs and Maintenance	168.00
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	267.07
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	524.40
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
04/03/2017	EA SERVICES INC	Repairs and Maintenance	2,656.33
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	267.07
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	698.97
04/03/2017	EA SERVICES INC	Repairs and Maintenance	207.00
04/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	708.34
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	566.72
04/03/2017	ADI	Supplies-Maintenace	405.09
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,121.82
04/03/2017	W W GRAINGER	Supplies-Maintenace	356.63
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,565.89
04/03/2017	EA SERVICES INC	Repairs and Maintenance	429.00
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	881.52
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	588.05
04/03/2017	EA SERVICES INC	Repairs and Maintenance	400.00
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
04/03/2017	EA SERVICES INC	Repairs and Maintenance	220.00
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	400.61
04/03/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	132.38
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	534.14
04/03/2017	CASCADE WATER SERVICES	Repairs and Maintenance	105.60
04/03/2017	EA SERVICES INC	Repairs and Maintenance	325.00
04/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	586.36
04/03/2017	W W GRAINGER	Supplies-Maintenace	1,851.52
04/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,524.88
04/03/2017	HYMAN PAPER CO INC	Supplies-Maintenace	267.07
04/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,108.10
04/03/2017	DIGITAL OFFICE SOLUTIONS INC	Supplies	224.70
04/03/2017	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	14,167.78
04/03/2017	SC ASSOCIATION PUPIL TANSPORTATION	Dues and Fees	900.00
04/03/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	150.00
04/03/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
04/03/2017	HINZ, BRIAN E	Other Prof & Tech Service	180.00
04/03/2017	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
04/03/2017	NEWZ GROUP	Other Prof & Tech Service	240.00

Lexington County School District One

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Post Date	Vendor	Description	Amount
04/03/2017	PURCHASED SERVICE	Travel	282.94
04/03/2017	SPIRIT COMMUNICATIONS	Communication	277.66
04/03/2017	DATA NETWORK SOLUTIONS	Software Renewal/Agreemen	58,201.00
04/03/2017	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	90,966.01
04/03/2017	LOGMELN INC	Software Renewal/Agreemen	2,450.00
04/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,245.57
04/03/2017	MAVERICKLABEL.COM	Supplies	1,065.06
04/03/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	295.32
04/03/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	670.25
04/03/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,515.33
04/03/2017	HOMECOURT PUBLISHERS	Supplies	480.00
04/03/2017	FRANKLIN COVEY	Inst Prog Improvement	5,944.10
04/03/2017	ATTAINMENT CO INC	Supplies	1,984.50
04/03/2017	LEACH, DEBRA	Inst Prog Improvement	1,500.00
04/03/2017	NEW YORK CITY LEADERSHIP ACADEMY	Travel	2,500.00
04/03/2017	ZIEMKE CONSULTING LLC	Inst Prog Improvement	4,784.64
04/03/2017	LOWE'S	Supplies	3,317.00
04/03/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	216.10
04/03/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Equipment - Nonexpendable	30,628.75
04/03/2017	SCHOOL SPECIALTY INC	Supplies	112.32
04/03/2017	DIGITAL OFFICE SOLUTIONS INC	Equipment - Nonexpendable	6,761.82
04/03/2017	HEINEMANN	Supplies	463.43
04/03/2017	PURCHASED SERVICE	Travel	241.50
04/03/2017	GEIGEROCAIN	Supplies	1,172.24
04/03/2017	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	123,080.00
04/03/2017	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	6,775.00
04/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Equipment - Nonexpendable	5,671.00
04/03/2017	GATTIS PRO AUDIO	Technology Equipment D F	4,951.11
04/03/2017	CITY ELECTRIC REPAIR INC	Supplies	241.49
04/03/2017	PRO KITCHEN ONLINE LLC	Supplies	567.52
04/03/2017	KITCHEN RESOURCE GROUP	Supplies	792.84
04/03/2017	KITCHEN RESOURCE GROUP	Supplies	317.79
04/03/2017	MUSICAL INNOVATIONS	Pupil Activity	300.24
04/03/2017	MUSICIAN SUPPLY	Pupil Activity	128.08
04/03/2017	AMERICAN BOOK COMPANY	Pupil Activity	1,069.89
04/03/2017	FLINN SCIENTIFIC	Pupil Activity	292.25
04/03/2017	SCHOOL SPECIALTY INC	Pupil Activity	112.36
04/03/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	210.00
04/03/2017	BROWN, HOWARD MARK	Pupil Activity	130.00
04/03/2017	PAPPAS, HARRISON	Pupil Activity	114.70
04/03/2017	SHAY, THOMAS	Pupil Activity	130.00
04/03/2017	SIMPSON, KYLE	Pupil Activity	114.70
04/03/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	278.09
04/03/2017	VERVER, JEFF	Pupil Activity	100.90
04/03/2017	CAULDER, WILLIAM "BILL"	Pupil Activity	140.00
04/03/2017	MCGINTY, CHAD	Pupil Activity	140.00
04/03/2017	PEEL, RUSSELL	Pupil Activity	140.00
04/03/2017	RUSSO, FRANK	Pupil Activity	140.00

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04/03/2017	SHANKS, TYRONE	Pupil Activity	140.00
04/03/2017	STUTTS, JAMES ROYCE	Pupil Activity	140.00
04/03/2017	GREEN, COREY	Pupil Activity	130.00
04/03/2017	HOOVER, MARK STEVEN	Pupil Activity	130.00
04/03/2017	WOODRING, JIM	Pupil Activity	130.00
04/03/2017	WOODRING, STEVE	Pupil Activity	130.00
04/03/2017	CHURCH, ELIZABETH J	Pupil Activity	120.00
04/03/2017	COOPER, JOEL L	Pupil Activity	120.00
04/03/2017	COMBS, OBIE	Pupil Activity	109.00
04/03/2017	COOPER, JOEL L	Pupil Activity	120.00
04/03/2017	HEWITT, GEORGE	Pupil Activity	104.50
04/03/2017	WERTS IV, JOHN	Pupil Activity	101.80
04/03/2017	RITTER, WILLIAM KEITH	Pupil Activity	103.60
04/03/2017	COMBS, OBIE	Pupil Activity	111.70
04/03/2017	WARD, RANDY B	Pupil Activity	108.10
04/03/2017	MARTHERS, BRANNON W	Pupil Activity	165.00
04/03/2017	COOPER, JOEL L	Pupil Activity	120.00
04/03/2017	BOROUGH, BRIAN VINCENT	Pupil Activity	120.00
04/03/2017	WISEMAN, DARREN MARK	Pupil Activity	105.00
04/03/2017	GRAY, CHRISTOPHER RICHARD	Pupil Activity	112.00
04/03/2017	KENT, JASON	Pupil Activity	116.50
04/03/2017	HALLMAN, JACOB	Pupil Activity	120.00
04/03/2017	FLICKER, SCOTT	Pupil Activity	114.70
04/03/2017	GARCIA, EDWIN	Pupil Activity	102.70
04/03/2017	SHUMPERT, KENNETH R	Pupil Activity	110.60
04/03/2017	SHUMPERT, WARD	Pupil Activity	113.30
04/03/2017	SIMPSON, KYLE	Pupil Activity	123.70
04/03/2017	SHUMPERT, KENNETH R	Pupil Activity	107.00
04/03/2017	SHUMPERT, WARD	Pupil Activity	110.60
04/03/2017	SMITH, RODNEY J	Pupil Activity	119.60
04/03/2017	PAPPAS, HARRISON	Pupil Activity	114.70
04/03/2017	REED, JOHN MARCUS	Pupil Activity	120.00
04/03/2017	BAILEY, JOHN RYAN	Pupil Activity	217.00
04/03/2017	BELL, DOUGLAS	Pupil Activity	113.90
04/03/2017	STARR, RUSSELL T	Pupil Activity	184.10
04/03/2017	VAUGHN, TONY	Pupil Activity	226.90
04/03/2017	MARTHERS, BRANNON W	Pupil Activity	135.00
04/03/2017	BAILEY, JOHN RYAN	Pupil Activity	104.00
04/03/2017	BRICK, NATHAN	Pupil Activity	117.50
04/03/2017	GABRIELE, MICHAEL ANTHONY	Pupil Activity	120.20
04/03/2017	CABLE, JASON	Pupil Activity	104.00
04/03/2017	DAVIS, KEITH D	Pupil Activity	154.40
04/03/2017	KUHN, DAVID H	Pupil Activity	106.70
04/03/2017	ROYSTER, DEREK SCOTT	Pupil Activity	108.50
04/03/2017	GWYN, JAIME L	Pupil Activity	165.00
04/03/2017	PELION HIGH SCHOOL	Pupil Activity	106.00
04/04/2017	DELL COMPUTERS	Supplies	497.81
04/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	270.71

Lexington County School District One

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Post Date	Vendor	Description	Amount
04/04/2017	DELL COMPUTERS	Supplies	310.38
04/04/2017	US INK AND TONER INC	Supplies	925.96
04/04/2017	AMSTERDAM PRINTING AND LITHO CO	Printing and Binding	110.06
04/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	546.22
04/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	345.40
04/04/2017	SUMMIT PROFESSIONAL EDUCATION	Travel	199.99
04/04/2017	SCHOOL SPECIALTY INC	Supplies	147.51
04/04/2017	US INK AND TONER INC	Supplies	132.22
04/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
04/04/2017	LAKELAND TOURS LLC DBA WORLDSTRIDES	Pupil Transportation	1,000.00
04/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	127.54
04/04/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,360.78
04/04/2017	US INK AND TONER INC	Supplies	761.06
04/04/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	242.92
04/04/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	707.16
04/04/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	478.88
04/04/2017	INSPIRE AND ENGAGE CONSULTING SERVICES	Supplies	1,634.43
04/04/2017	LAKELAND TOURS LLC DBA WORLDSTRIDES	Travel	1,800.00
04/04/2017	NAESP	Dues and Fees	235.00
04/04/2017	SCHOOL SPECIALTY INC	Supplies	130.43
04/04/2017	SCE&G	Public Utilities	16,494.99
04/04/2017	TOWN OF LEXINGTON	Public Utilities	401.44
04/04/2017	ABBOTTS AUTO CARE AND TIRE	Repairs and Maintenance	1,360.10
04/04/2017	L S ELECTRONICS INC	Repairs and Maintenance	587.59
04/04/2017	W W GRAINGER	Supplies-Maintenace	111.00
04/04/2017	SCE&G	Public Utilities	48,180.76
04/04/2017	TOWN OF LEXINGTON	Public Utilities	2,897.70
04/04/2017	SCE&G	Public Utilities	8,999.39
04/04/2017	TOWN OF LEXINGTON	Public Utilities	1,084.27
04/04/2017	W W GRAINGER	Supplies-Maintenace	539.28
04/04/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	112.48
04/04/2017	BATTERIES PLUS BULBS	Supplies-Maintenace	320.14
04/04/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.78
04/04/2017	SUPPLY WORKS	Supplies-Maintenace	531.79
04/04/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	112.48
04/04/2017	W W GRAINGER	Supplies-Maintenace	448.44
04/04/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	112.48
04/04/2017	SCE&G	Public Utilities	6,327.42
04/04/2017	TOWN OF LEXINGTON	Public Utilities	303.26
04/04/2017	SCE&G	Public Utilities	15,691.75
04/04/2017	TOWN OF LEXINGTON	Public Utilities	958.72
04/04/2017	SCE&G	Public Utilities	18,329.14
04/04/2017	SCE&G	Public Utilities	9,191.99
04/04/2017	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	904.79
04/04/2017	SCE&G	Public Utilities	7,983.60
04/04/2017	SUPPLY WORKS	Supplies-Maintenace	404.72
04/04/2017	W W GRAINGER	Supplies-Maintenace	726.53
04/04/2017	SCE&G	Public Utilities	12,251.97

Lexington County School District One

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04/04/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	106.47
04/04/2017	REBEL YELL INC	Supplies-Maintenace	224.70
04/04/2017	W W GRAINGER	Supplies-Maintenace	128.19
04/04/2017	PASCON LLC	Other Property Services	495.00
04/04/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	112.48
04/04/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.77
04/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,053.74
04/04/2017	SUPPLY WORKS	Supplies-Maintenace	212.72
04/04/2017	TOWN OF LEXINGTON	Public Utilities	296.05
04/04/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	220.15
04/04/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	401.25
04/04/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
04/04/2017	TOWN OF LEXINGTON	Public Utilities	603.17
04/04/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	113.69
04/04/2017	SCE&G	Public Utilities	445.74
04/04/2017	TOWN OF LEXINGTON	Public Utilities	945.49
04/04/2017	SCE&G	Public Utilities	186.03
04/04/2017	TOWN OF LEXINGTON	Public Utilities	680.61
04/04/2017	SCHOOL SPECIALTY INC	Supplies-Maintenace	200.67
04/04/2017	W W GRAINGER	Supplies-Maintenace	898.80
04/04/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	112.48
04/04/2017	SCE&G	Public Utilities	7,920.87
04/04/2017	TOWN OF LEXINGTON	Public Utilities	435.09
04/04/2017	SCE&G	Public Utilities	169.89
04/04/2017	TOWN OF LEXINGTON	Public Utilities	384.05
04/04/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	112.48
04/04/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	311.47
04/04/2017	TOWN OF LEXINGTON	Public Utilities	1,407.46
04/04/2017	ACE GLASS CO INC	Repairs and Maintenance	594.56
04/04/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	420.51
04/04/2017	TOWN OF LEXINGTON	Public Utilities	1,352.66
04/04/2017	W W GRAINGER	Supplies-Maintenace	1,094.74
04/04/2017	TOWN OF LEXINGTON	Public Utilities	3,849.48
04/04/2017	REBEL YELL INC	Supplies-Maintenace	224.70
04/04/2017	SUPPLY WORKS	Supplies-Maintenace	809.46
04/04/2017	DIGITAL OFFICE SOLUTIONS INC	Supplies	224.70
04/04/2017	SOFTWARE ONE INC	Technology Supplies	204.60
04/04/2017	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	14,167.78
04/04/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
04/04/2017	PROFESSIONAL PRINTERS LTD	Other Objects	393.76
04/04/2017	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	375.00
04/04/2017	POWER SCHOOL GROUP LLC	Supplies	750.00
04/04/2017	SCHOOL SPECIALTY INC	Supplies	630.62
04/04/2017	FRANKLIN COVEY	Inst Prog Improvement	395.50
04/04/2017	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	247.50
04/04/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	750.00
04/04/2017	DODGE LEARNING RESOURCES	Supplies	371.02
04/04/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	340.00

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Post Date	Vendor	Description	Amount
04/04/2017	SCHOOL SPECIALTY INC	Supplies	244.07
04/04/2017	HYATT PLACE GREENVILLE HAYWOOD	Travel	5,352.00
04/04/2017	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	8,175.00
04/04/2017	SCHOOL SPECIALTY INC	Supplies	1,478.91
04/04/2017	US FOODS	Supplies	1,264.11
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,307.10
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	862.75
04/04/2017	SENN BROTHERS INC	Produce	457.34
04/04/2017	US FOODS	Supplies	463.93
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,156.72
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	891.26
04/04/2017	SENN BROTHERS INC	Produce	178.75
04/04/2017	US FOODS	Supplies	543.58
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,066.40
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	571.08
04/04/2017	SENN BROTHERS INC	Produce	317.12
04/04/2017	US FOODS	Supplies	649.68
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,504.44
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,705.64
04/04/2017	SENN BROTHERS INC	Produce	342.36
04/04/2017	US FOODS	Supplies	390.05
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,921.42
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	658.27
04/04/2017	SENN BROTHERS INC	Produce	168.85
04/04/2017	US FOODS	Supplies	570.06
04/04/2017	HERSHEYS ICE CREAM	Food	168.00
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,710.77
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,672.82
04/04/2017	SENN BROTHERS INC	Produce	710.48
04/04/2017	US FOODS	Supplies	145.03
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	794.77
04/04/2017	SENN BROTHERS INC	Produce	119.48
04/04/2017	US FOODS	Supplies	607.41
04/04/2017	HERSHEYS ICE CREAM	Food	129.60
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,409.12
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	102.53
04/04/2017	SENN BROTHERS INC	Produce	551.50
04/04/2017	US FOODS	Supplies	818.38
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,773.15
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	715.86
04/04/2017	SENN BROTHERS INC	Produce	426.05
04/04/2017	US FOODS	Supplies	513.04
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,780.40
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,117.36
04/04/2017	SENN BROTHERS INC	Produce	598.18
04/04/2017	US FOODS	Supplies	371.08
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,220.94
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	684.98

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/04/2017	SENN BROTHERS INC	Produce	328.67
04/04/2017	US FOODS	Supplies	641.06
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,411.26
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,155.26
04/04/2017	SENN BROTHERS INC	Produce	649.08
04/04/2017	US FOODS	Supplies	447.12
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,507.44
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	706.79
04/04/2017	SENN BROTHERS INC	Produce	203.09
04/04/2017	US FOODS	Supplies	897.57
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,615.43
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	660.23
04/04/2017	SENN BROTHERS INC	Produce	169.06
04/04/2017	US FOODS	Supplies	366.35
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,446.54
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	455.14
04/04/2017	US FOODS	Supplies	739.31
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,824.45
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	209.10
04/04/2017	SENN BROTHERS INC	Produce	407.33
04/04/2017	US FOODS	Supplies	542.03
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,106.82
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	339.42
04/04/2017	US FOODS	Supplies	478.11
04/04/2017	HERSHEYS ICE CREAM	Food	108.00
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,388.57
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	709.30
04/04/2017	SENN BROTHERS INC	Produce	285.59
04/04/2017	US FOODS	Supplies	602.68
04/04/2017	HERSHEYS ICE CREAM	Food	216.00
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,117.23
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,445.57
04/04/2017	SENN BROTHERS INC	Produce	509.54
04/04/2017	US FOODS	Supplies	415.27
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,011.68
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	380.78
04/04/2017	SENN BROTHERS INC	Produce	396.69
04/04/2017	US FOODS	Supplies	617.61
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,003.05
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	647.44
04/04/2017	SENN BROTHERS INC	Produce	109.84
04/04/2017	US FOODS	Supplies	629.51
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,341.24
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	679.28
04/04/2017	SENN BROTHERS INC	Produce	690.78
04/04/2017	US FOODS	Supplies	522.93
04/04/2017	HERSHEYS ICE CREAM	Food	192.00
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,517.40

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,143.38
04/04/2017	SENN BROTHERS INC	Produce	237.55
04/04/2017	US FOODS	Supplies	790.90
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,332.59
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,497.85
04/04/2017	SENN BROTHERS INC	Produce	547.81
04/04/2017	US FOODS	Supplies	691.73
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,263.60
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	292.62
04/04/2017	US FOODS	Supplies	414.48
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,817.71
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	646.73
04/04/2017	SENN BROTHERS INC	Produce	138.28
04/04/2017	US FOODS	Supplies	1,652.10
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	10,872.75
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,179.43
04/04/2017	SENN BROTHERS INC	Produce	765.26
04/04/2017	US FOODS	Supplies	334.44
04/04/2017	HERSHEYS ICE CREAM	Food	277.92
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,118.75
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	616.52
04/04/2017	SENN BROTHERS INC	Produce	153.12
04/04/2017	US FOODS	Supplies	760.83
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,081.87
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	914.76
04/04/2017	SENN BROTHERS INC	Produce	816.77
04/04/2017	US FOODS	Supplies	497.83
04/04/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,611.22
04/04/2017	BORDEN DAIRY CO OF SC LLC	Milk	842.36
04/04/2017	SENN BROTHERS INC	Produce	169.62
04/04/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/04/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/04/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
04/04/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
04/04/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/04/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
04/04/2017	SCHOOL SPECIALTY INC	Pupil Activity	100.71
04/04/2017	SCHOOL SPECIALTY INC	Pupil Activity	149.40
04/04/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	392.90
04/04/2017	SCHOOL SPECIALTY INC	Pupil Activity	978.30
04/04/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	250.00
04/04/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	150.00
04/04/2017	BSN SPORTS	Pupil Activity	1,819.00
04/04/2017	T AND T SPORTS	Pupil Activity	115.56
04/04/2017	LEXINGTON MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	110.00
04/04/2017	LEXINGTON MIDDLE SCHOOL	Pupil Activity	175.00
04/04/2017	BSN SPORTS	Pupil Activity	2,128.14
04/04/2017	BSN SPORTS	Pupil Activity	5,793.69

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/04/2017	BATESBURGLEESVILLE HIGH SCH	Pupil Activity	250.00
04/04/2017	BSN SPORTS	Pupil Activity	222.56
04/04/2017	LLOYD'S SOCCER	Pupil Activity	8,387.67
04/04/2017	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	1,417.22
04/04/2017	HALO BRANDED SOLUTIONS INC	Pupil Activity	1,657.97
04/04/2017	BLICK ART MATERIALS LLC	Supplies	787.92
04/04/2017	PROSOUND AND STAGE LIGHTING	Supplies	1,949.00
04/04/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	136.43
04/05/2017	SCHOLASTIC INC	Supplies	472.50
04/05/2017	PURCHASED SERVICE	Travel	116.63
04/05/2017	PURCHASED SERVICE	Travel	116.63
04/05/2017	PURCHASED SERVICE	Travel	206.50
04/05/2017	PURCHASED SERVICE	Travel	278.37
04/05/2017	APPLE INC	Technology Supplies	938.43
04/05/2017	APPLE INC	Technology Supplies	799.96
04/05/2017	APPLE INC	Technology Supplies	159.43
04/05/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	450.00
04/05/2017	NEW YORK CITY LEADERSHIP ACADEMY	Inst Prog Improvement	61,500.00
04/05/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	400.38
04/05/2017	MILLS, HEIDI	Instructional Services	1,050.00
04/05/2017	PURCHASED SERVICE	Travel	198.17
04/05/2017	PURCHASED SERVICE	Travel	129.04
04/05/2017	PURCHASED SERVICE	Travel	292.00
04/05/2017	PURCHASED SERVICE	Travel	185.00
04/05/2017	PURCHASED SERVICE	Travel	221.67
04/05/2017	PURCHASED SERVICE	Travel	185.00
04/05/2017	PURCHASED SERVICE	Travel	606.75
04/05/2017	APPLE INC	Technology Supplies	1,186.63
04/05/2017	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/05/2017	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/05/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,569.30
04/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	44,563.02
04/05/2017	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	120.00
04/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	44,563.02
04/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	44,563.02
04/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	44,563.02
04/05/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
04/05/2017	JEFFCOAT, JONATHAN D	Other Prof & Tech Service	180.00
04/05/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
04/05/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
04/05/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
04/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	44,563.02
04/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	89,126.04
04/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	44,563.02
04/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	44,563.02
04/05/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
04/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	44,563.02
04/05/2017	ANDERSON, JAMES B	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	44,563.02
04/05/2017	RAMUNNI, FRANK R	Other Prof & Tech Service	180.00
04/05/2017	BLACK, LEWIS ALLEN	Other Prof & Tech Service	120.00
04/05/2017	HOBBS, WILLIAM IRA	Other Prof & Tech Service	240.00
04/05/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
04/05/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	89,126.10
04/05/2017	PURCHASED SERVICE	Travel	120.91
04/05/2017	ADVERTISING AUTHORITIES	Supplies	2,370.05
04/05/2017	CONVERSE COLLEGE	Inst Prog Improvement	3,000.00
04/05/2017	W W GRAINGER	Supplies	10,903.09
04/05/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,494.31
04/05/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
04/05/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
04/05/2017	MUSIC THEATRE INTERNATIONAL	Pupil Activity	645.00
04/05/2017	APPLE INC	Pupil Activity	184.00
04/05/2017	BOROUGH, BRIAN VINCENT	Pupil Activity	120.00
04/05/2017	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	165.00
04/05/2017	PERRY, ZACHARY	Pupil Activity	112.70
04/05/2017	ENGLISH, PATRICK	Pupil Activity	104.00
04/05/2017	PURCHASED SERVICE	Pupil Activity	102.08
04/06/2017	WILLIAMS, DOUGLAS F	Instructional Services	396.00
04/06/2017	WILLIAMS, DOUGLAS F	Instructional Services	800.00
04/06/2017	PURCHASED SERVICE	Travel	123.05
04/06/2017	US POSTAL SERVICE	Supplies	1,660.00
04/06/2017	CAMCOR	Technology Supplies-Immersion	319.41
04/06/2017	DELL COMPUTERS	Supplies	665.20
04/06/2017	PURCHASED SERVICE	Travel	161.70
04/06/2017	DISNEY DESTINATION LLC	Pupil Transportation	945.00
04/06/2017	PURCHASED SERVICE	Travel	150.55
04/06/2017	DISNEY DESTINATION LLC	Travel	945.00
04/06/2017	PURCHASED SERVICE	Travel	148.20
04/06/2017	STUDICA INC	Supplies	239.97
04/06/2017	PURCHASED SERVICE	Supplies	355.65
04/06/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	500.00
04/06/2017	PURCHASED SERVICE	Travel	113.58
04/06/2017	PURCHASED SERVICE	Travel	117.43
04/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	550.42
04/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	449.01
04/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	7,787.45
04/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,535.31
04/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,251.91
04/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,495.97
04/06/2017	PURCHASED SERVICE	Travel	182.17
04/06/2017	PURCHASED SERVICE	Travel	363.64
04/06/2017	SHERATON DENVER DOWNTOWN HOTEL	Travel	552.00
04/06/2017	PURCHASED SERVICE	Travel	244.42
04/06/2017	PURCHASED SERVICE	Travel	135.36
04/06/2017	PURCHASED SERVICE	Travel	214.00

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/06/2017	PURCHASED SERVICE	Travel	100.58
04/06/2017	PURCHASED SERVICE	Travel	249.31
04/06/2017	PURCHASED SERVICE	Travel	141.78
04/06/2017	CULLUM SERVICES INC	Repairs and Maintenance	627.54
04/06/2017	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	192.00
04/06/2017	BLUEGRASS MATERIALS COMPANY LLC	Supplies-Maintenace	250.13
04/06/2017	BSN SPORTS	Supplies-Maintenace	155.15
04/06/2017	H L SHEALY CO	Supplies-Maintenace	864.74
04/06/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,602.43
04/06/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	880.22
04/06/2017	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	1,375.00
04/06/2017	H L SHEALY CO	Supplies-Maintenace	622.99
04/06/2017	H L SHEALY CO	Supplies-Maintenace	743.86
04/06/2017	BARNES PROPANE	Energy	157.26
04/06/2017	H L SHEALY CO	Supplies-Maintenace	130.18
04/06/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	149.27
04/06/2017	H L SHEALY CO	Supplies-Maintenace	260.35
04/06/2017	H L SHEALY CO	Supplies-Maintenace	185.97
04/06/2017	PALMETTO PROPANE	Energy	787.55
04/06/2017	H L SHEALY CO	Supplies-Maintenace	539.30
04/06/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	534.14
04/06/2017	H L SHEALY CO	Supplies-Maintenace	130.18
04/06/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	264.82
04/06/2017	H L SHEALY CO	Supplies-Maintenace	130.18
04/06/2017	H L SHEALY CO	Supplies-Maintenace	130.18
04/06/2017	H L SHEALY CO	Supplies-Maintenace	622.99
04/06/2017	ASMAR, HAYA A	Pupil Transportation	260.82
04/06/2017	BATCHLER, NICHOLE	Pupil Transportation	241.92
04/06/2017	COLE, SUSAN	Pupil Transportation	626.40
04/06/2017	FILIPPONI, LANE	Pupil Transportation	184.00
04/06/2017	FOGLE, PAM	Pupil Transportation	259.20
04/06/2017	GARDNER, BARBARA	Pupil Transportation	241.92
04/06/2017	HAMMOND, ROSE	Pupil Transportation	397.44
04/06/2017	HEADDEN, CYNTHIA	Pupil Transportation	763.02
04/06/2017	KEMP, LISA	Pupil Transportation	340.20
04/06/2017	PURCHASED SERVICE	Pupil Transportation	950.40
04/06/2017	PEARCE, TIM	Pupil Transportation	950.40
04/06/2017	SIMUEL, DEATRU	Pupil Transportation	415.80
04/06/2017	STARR, WILLIAM	Pupil Transportation	151.20
04/06/2017	PURCHASED SERVICE	Pupil Transportation	161.46
04/06/2017	STROUD, ANDREA	Pupil Transportation	330.48
04/06/2017	PURCHASED SERVICE	Pupil Transportation	298.08
04/06/2017	VAUGHN, DANA	Pupil Transportation	855.36
04/06/2017	PURCHASED SERVICE	Travel	302.28
04/06/2017	PURCHASED SERVICE	Travel	529.12
04/06/2017	PURCHASED SERVICE	Travel	480.22
04/06/2017	PURCHASED SERVICE	Supplies	119.03
04/06/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/06/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
04/06/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
04/06/2017	GOVAN, TERRY	Other Prof & Tech Service	180.00
04/06/2017	THE STATE (ADS ONLY)	Advertising	1,500.00
04/06/2017	ANOTHER PRINTER	Printing and Binding	595.92
04/06/2017	PURCHASED SERVICE	Travel	240.75
04/06/2017	PURCHASED SERVICE	Travel	983.23
04/06/2017	PURCHASED SERVICE	Travel	379.84
04/06/2017	PURCHASED SERVICE	Travel	387.06
04/06/2017	COMPORIUM	Communication	6,908.20
04/06/2017	SMOOTHWALL INC	Software Renewal/Agreemen	4,646.82
04/06/2017	MAK SOLUTIONS	Other Prof & Tech Service	293.75
04/06/2017	COMPORIUM	Communication	528.00
04/06/2017	COMPORIUM	Communication	161.70
04/06/2017	COMPORIUM	Communication	352.42
04/06/2017	COMPORIUM	Communication	178.99
04/06/2017	COMPORIUM	Communication	374.62
04/06/2017	COMPORIUM	Communication	497.20
04/06/2017	COMPORIUM	Communication	399.99
04/06/2017	COMPORIUM	Communication	187.92
04/06/2017	COMPORIUM	Communication	292.97
04/06/2017	COMPORIUM	Communication	168.55
04/06/2017	COMPORIUM	Communication	294.74
04/06/2017	COMPORIUM	Communication	221.52
04/06/2017	COMPORIUM	Communication	225.46
04/06/2017	COMPORIUM	Communication	527.85
04/06/2017	COMPORIUM	Communication	166.81
04/06/2017	COMPORIUM	Communication	186.93
04/06/2017	COMPORIUM	Communication	175.87
04/06/2017	COMPORIUM	Communication	157.38
04/06/2017	COMPORIUM	Communication	175.87
04/06/2017	COMPORIUM	Communication	322.78
04/06/2017	COMPORIUM	Communication	230.18
04/06/2017	COMPORIUM	Communication	176.49
04/06/2017	COMPORIUM	Communication	282.86
04/06/2017	COMPORIUM	Communication	166.42
04/06/2017	COMPORIUM	Communication	161.70
04/06/2017	COMPORIUM	Communication	126.90
04/06/2017	COMPORIUM	Communication	117.45
04/06/2017	COMPORIUM	Communication	268.46
04/06/2017	COMPORIUM	Communication	516.33
04/06/2017	COMPORIUM	Communication	196.74
04/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	1,248.72
04/06/2017	MONOPRICE.COM	Supplies	403.51
04/06/2017	SCHOOL HEALTH CORP	Supplies	469.26
04/06/2017	NCS PEARSON	Supplies	1,268.01
04/06/2017	PURCHASED SERVICE	Travel	207.85
04/06/2017	NCS PEARSON	Supplies	1,478.74

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/06/2017	DISNEY DESTINATION LLC	Pupil Transportation	2,835.00
04/06/2017	STARLINE TOURS OF HOLLYWOOD	Pupil Transportation	789.75
04/06/2017	WOTCO INC	Supplies	197.95
04/06/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	Travel	3,433.00
04/06/2017	PINNACLE ARCHITECTURE PA	Improv Other Than Bldg	15,330.00
04/06/2017	HIGH LINER FOODS (USA) INC	Food	279.72
04/06/2017	HIGH LINER FOODS (USA) INC	Food	279.72
04/06/2017	HIGH LINER FOODS (USA) INC	Food	279.72
04/06/2017	HIGH LINER FOODS (USA) INC	Food	233.10
04/06/2017	HIGH LINER FOODS (USA) INC	Food	233.10
04/06/2017	HIGH LINER FOODS (USA) INC	Food	279.72
04/06/2017	HIGH LINER FOODS (USA) INC	Food	233.10
04/06/2017	HIGH LINER FOODS (USA) INC	Food	233.10
04/06/2017	HIGH LINER FOODS (USA) INC	Food	233.10
04/06/2017	HIGH LINER FOODS (USA) INC	Food	233.10
04/06/2017	HIGH LINER FOODS (USA) INC	Food	233.10
04/06/2017	HIGH LINER FOODS (USA) INC	Food	258.02
04/06/2017	SIMS MUSIC INC	Pupil Activity	310.27
04/06/2017	DELL COMPUTERS	Pupil Activity	159.69
04/06/2017	WILSON AND ASSOCIATES	Pupil Activity	600.00
04/06/2017	HOWELL, RONALD L	Pupil Activity	109.00
04/06/2017	NATION FORD HIGH SCHOOL	Pupil Activity	200.00
04/06/2017	WILSON AND ASSOCIATES	Pupil Activity	3,150.00
04/06/2017	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	235.00
04/06/2017	IRMO HIGH SCHOOL	Pupil Activity	225.00
04/06/2017	BOOKSOURCE	Supplies	1,317.84
04/06/2017	CONSTRUCTIVE PLAYTHINGS	Supplies	639.96
04/07/2017	LAKESHORE LEARNING MATERIALS	Supplies	162.60
04/07/2017	DELL COMPUTERS	Supplies	2,443.32
04/07/2017	PURCHASED SERVICE	Travel	103.20
04/07/2017	PURCHASED SERVICE	Travel	266.11
04/07/2017	HP INC	Technology Supplies	1,562.20
04/07/2017	PURCHASED SERVICE	Travel	818.84
04/07/2017	PURCHASED SERVICE	Travel	117.43
04/07/2017	PURCHASED SERVICE	Travel	209.72
04/07/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies-Maintenace	963.00
04/07/2017	CONCEPT UNLIMITED INC	Supplies-Maintenace	1,499.61
04/07/2017	SUPPLY WORKS	Supplies-Maintenace	651.35
04/07/2017	SLOAN CONSTRUCTION	Supplies-Maintenace	204.98
04/07/2017	W W GRAINGER	Supplies-Maintenace	110.85
04/07/2017	CITY OF CAYCE	Public Utilities	5,552.55
04/07/2017	CITY OF CAYCE	Public Utilities	4,851.01
04/07/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,413.66
04/07/2017	CULLUM SERVICES INC	Repairs and Maintenance	572.39
04/07/2017	SUPPLY WORKS	Supplies-Maintenace	144.66
04/07/2017	SUPPLY WORKS	Repairs and Maintenance	169.23
04/07/2017	SUPPLY WORKS	Supplies-Maintenace	761.54
04/07/2017	SUPPLY WORKS	Supplies-Maintenace	382.98

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/07/2017	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	7,528.98
04/07/2017	THOMPSON, RON	Supplies	500.00
04/07/2017	SOUTHEASTERN STATES PUPIL TRANSPORTATION CONF	Dues and Fees	150.00
04/07/2017	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	120.00
04/07/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
04/07/2017	LANEY, BILLY RAY	Other Prof & Tech Service	120.00
04/07/2017	HINZ, BRIAN E	Other Prof & Tech Service	180.00
04/07/2017	BARRETT, S LEE	Other Prof & Tech Service	150.00
04/07/2017	DATA MANAGEMENT INC	Repairs and Maintenance	2,568.27
04/07/2017	COMPORIUM	Communication	6,130.43
04/07/2017	DATA MANAGEMENT INC	Software Renewal/Agreemen	13,963.50
04/07/2017	DATA NETWORK SOLUTIONS	Software Renewal/Agreemen	4,074.07
04/07/2017	FASTSPRING	Software Renewal/Agreemen	250.00
04/07/2017	ABNEY, CHERISH MONNAY	Other Prof & Tech Service	150.00
04/07/2017	CAMCOR	Technology Supplies	1,904.34
04/07/2017	COMPORIUM	Communication	5,424.63
04/07/2017	COMPORIUM	Communication	1,919.39
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	953.34
04/07/2017	COMPORIUM	Communication	3,397.99
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	565.67
04/07/2017	COMPORIUM	Communication	1,861.90
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	973.44
04/07/2017	COMPORIUM	Communication	2,672.60
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	594.67
04/07/2017	COMPORIUM	Communication	2,396.72
04/07/2017	COMPORIUM	Communication	1,182.90
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	247.17
04/07/2017	COMPORIUM	Communication	2,568.06
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	122.57
04/07/2017	COMPORIUM	Communication	1,749.47
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	688.52
04/07/2017	COMPORIUM	Communication	1,785.62
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	505.07
04/07/2017	COMPORIUM	Communication	1,864.32
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	893.03
04/07/2017	COMPORIUM	Communication	2,022.05
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	573.61
04/07/2017	COMPORIUM	Communication	2,009.84
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	820.17
04/07/2017	COMPORIUM	Communication	2,632.01
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	801.13
04/07/2017	COMPORIUM	Communication	4,904.79
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	995.86
04/07/2017	COMPORIUM	Communication	2,176.03
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	579.79
04/07/2017	COMPORIUM	Communication	2,251.18
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	314.14
04/07/2017	COMPORIUM	Communication	2,398.62

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/07/2017	COMPORIUM	Communication	2,125.26
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	497.86
04/07/2017	COMPORIUM	Communication	2,357.90
04/07/2017	COMPORIUM	Communication	2,786.72
04/07/2017	COMPORIUM	Communication	2,235.28
04/07/2017	COMPORIUM	Communication	2,173.86
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	548.26
04/07/2017	COMPORIUM	Communication	2,159.51
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	352.52
04/07/2017	COMPORIUM	Communication	1,746.85
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	394.83
04/07/2017	COMPORIUM	Communication	1,700.69
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	418.15
04/07/2017	COMPORIUM	Communication	1,940.09
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,035.21
04/07/2017	COMPORIUM	Communication	2,281.21
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	826.45
04/07/2017	COMPORIUM	Communication	2,530.27
04/07/2017	COMPORIUM	Communication	6,284.55
04/07/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	494.98
04/07/2017	COMPORIUM	Communication	2,641.40
04/07/2017	HEINEMANN	Supplies	506.00
04/07/2017	SCHOOL SPECIALTY INC	Supplies	701.40
04/07/2017	PURCHASED SERVICE	Travel	250.11
04/07/2017	PURCHASED SERVICE	Travel	252.52
04/07/2017	PURCHASED SERVICE	Travel	297.46
04/07/2017	PURCHASED SERVICE	Travel	199.82
04/07/2017	PURCHASED SERVICE	Travel	219.08
04/07/2017	WATCHGUARD VIDEO	Equipment - Nonexpendable	5,130.65
04/07/2017	DATA MANAGEMENT INC	Technology Equipment D F	63,671.34
04/07/2017	FREY SCIENTIFIC	Pupil Activity	144.82
04/07/2017	SCHOOL SPECIALTY INC	Pupil Activity	1,174.54
04/07/2017	SARGENT WELCH LLC A VWR CO	Pupil Activity	143.29
04/07/2017	DISCOUNT DANCE SUPPLY	Pupil Activity	1,057.08
04/07/2017	BROWN, HOWARD MARK	Pupil Activity	130.00
04/07/2017	MCGINTY, CHAD	Pupil Activity	130.00
04/07/2017	GREEN, COREY	Pupil Activity	130.00
04/07/2017	OBERHOLTZER, BRIAN	Pupil Activity	130.00
04/07/2017	SHAY, THOMAS	Pupil Activity	130.00
04/07/2017	WOODRING, STEVE	Pupil Activity	130.00
04/07/2017	ERBACHER, DAVID	Pupil Activity	114.50
04/07/2017	JONES, SAMUEL H	Pupil Activity	121.60
04/07/2017	ROGERS, MATTHEW	Pupil Activity	150.00
04/07/2017	KENT, JASON	Pupil Activity	116.50
04/07/2017	ROGERS, MATTHEW	Pupil Activity	120.00
04/07/2017	BARBER, DARYL SCOTT	Pupil Activity	255.00
04/07/2017	ENGLISH, PATRICK	Pupil Activity	104.00
04/18/2017	US INK AND TONER INC	Supplies	278.56

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/18/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	258.04
04/18/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	892.80
04/18/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	850.02
04/18/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	636.12
04/18/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	234.16
04/18/2017	SCE&G	Public Utilities	1,049.98
04/18/2017	SCE&G	Public Utilities	691.69
04/18/2017	SCE&G	Public Utilities	13,271.50
04/18/2017	SCE&G	Public Utilities	10,345.77
04/18/2017	SCE&G	Public Utilities	22,542.52
04/18/2017	SCE&G	Public Utilities	15,289.91
04/18/2017	SCE&G	Public Utilities	9,204.87
04/18/2017	SCE&G	Public Utilities	7,793.92
04/18/2017	SCE&G	Public Utilities	44,036.29
04/18/2017	SCE&G	Public Utilities	8,329.74
04/18/2017	SCE&G	Public Utilities	9,712.46
04/18/2017	SCE&G	Public Utilities	15,465.76
04/18/2017	SCE&G	Public Utilities	8,667.68
04/18/2017	SCE&G	Public Utilities	2,783.81
04/18/2017	SCE&G	Public Utilities	16,953.07
04/18/2017	SCE&G	Public Utilities	11,837.25
04/18/2017	SCE&G	Public Utilities	9,837.60
04/18/2017	SCE&G	Public Utilities	11,929.45
04/18/2017	SCE&G	Public Utilities	19,571.18
04/18/2017	SCE&G	Public Utilities	49,960.94
04/18/2017	SCE&G	Public Utilities	11,350.72
04/18/2017	SCE&G	Public Utilities	243.11
04/18/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	524.92
04/18/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	246.76
04/18/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	130.20
04/18/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	180.42
04/20/2017	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	120.00
04/20/2017	PURCHASED SERVICE	Supplies	275.00
04/20/2017	PURCHASED SERVICE	Supplies	275.00
04/20/2017	PURCHASED SERVICE	Supplies	250.00
04/20/2017	PURCHASED SERVICE	Supplies	250.00
04/20/2017	PURCHASED SERVICE	Supplies	275.00
04/20/2017	PURCHASED SERVICE	Supplies	250.00
04/21/2017	LAKESHORE LEARNING MATERIALS	Supplies	423.89
04/21/2017	SCHOOL SPECIALTY INC	Supplies	244.75
04/21/2017	ADAIR PIANO LLC	Repairs and Maintenance	150.00
04/21/2017	PURCHASED SERVICE	Travel	133.83
04/21/2017	PURCHASED SERVICE	Travel	103.26
04/21/2017	FORMS AND SUPPLY INC (FSI)	Supplies	270.71
04/21/2017	ROCHESTER 100 INC	Supplies	1,000.00
04/21/2017	LENOVO US	Technology Supplies	6,163.20
04/21/2017	DELL COMPUTERS	Supplies	2,224.43
04/21/2017	US INK AND TONER INC	Supplies	525.20

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/21/2017	DIGITAL OFFICE SOLUTIONS INC	Supplies	361.33
04/21/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,446.56
04/21/2017	US INK AND TONER INC	Supplies	1,448.28
04/21/2017	SCHOOL SPECIALTY INC	Supplies	160.50
04/21/2017	DELL COMPUTERS	Supplies	483.00
04/21/2017	FORMS AND SUPPLY INC (FSI)	Supplies	120.70
04/21/2017	US INK AND TONER INC	Supplies	256.18
04/21/2017	HP INC	Technology Supplies	195.90
04/21/2017	RAPTOR TECHNOLOGIES LLC	Supplies	600.00
04/21/2017	US INK AND TONER INC	Supplies	152.92
04/21/2017	SCHOOL SPECIALTY INC	Supplies	101.80
04/21/2017	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
04/21/2017	SCHOOL SPECIALTY INC	Supplies	224.24
04/21/2017	DELL COMPUTERS	Technology Supplies	1,620.91
04/21/2017	BARNES & NOBLE BOOKSELLERS INC	Supplies	339.75
04/21/2017	PERFECTION LEARING CORP	Supplies	1,125.63
04/21/2017	SCHOOL SPECIALTY INC	Supplies	1,234.42
04/21/2017	US INK AND TONER INC	Supplies	697.62
04/21/2017	PURCHASED SERVICE	Travel	500.74
04/21/2017	PURCHASED SERVICE	Travel	291.28
04/21/2017	PURCHASED SERVICE	Travel	290.74
04/21/2017	PURCHASED SERVICE	Travel	216.40
04/21/2017	DELL COMPUTERS	Supplies	1,367.42
04/21/2017	FORMS AND SUPPLY INC (FSI)	Supplies	446.04
04/21/2017	FRAMEWORLD ENTERPRISES	Supplies	104.64
04/21/2017	CAMCOR	Technology Supplies	645.21
04/21/2017	USATESTPREP INC	Software Renewal/Agreemen	274.30
04/21/2017	W P LAW INC	Supplies	237.65
04/21/2017	BLICK ART MATERIALS LLC	Supplies	1,386.49
04/21/2017	ADVANTAGE FORMS AND SYSTEMS INC	Printing and Binding	358.45
04/21/2017	DEMCO INC	Supplies	1,238.96
04/21/2017	PURCHASED SERVICE	Travel	172.50
04/21/2017	PURCHASED SERVICE	Travel	129.47
04/21/2017	PURCHASED SERVICE	Travel	172.50
04/21/2017	GROVE MEDICAL	Supplies	215.25
04/21/2017	TRAVEL VENTURES OF BAY COUNTY	Travel	2,204.55
04/21/2017	PURCHASED SERVICE	Travel	172.50
04/21/2017	PURCHASED SERVICE	Travel	172.50
04/21/2017	HP INC	Technology Supplies	212.93
04/21/2017	CAROLINA SCREEN PRINTERS	Supplies	224.48
04/21/2017	GATTIS PRO AUDIO	Supplies	1,494.63
04/21/2017	COLLEGE BOARD PUBLICATIONS	Supplies	202.95
04/21/2017	PURCHASED SERVICE	Supplies	201.34
04/21/2017	FORMS AND SUPPLY INC (FSI)	Supplies	170.43
04/21/2017	US INK AND TONER INC	Supplies	473.60
04/21/2017	HP INC	Technology Supplies	1,393.31
04/21/2017	FORMS AND SUPPLY INC (FSI)	Supplies	863.49
04/21/2017	SCHOOL NURSE SUPPLY INC	Supplies	245.00

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/21/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	363.62
04/21/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	181.90
04/21/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	569.78
04/21/2017	COLLEGE OF CHARLESTON	Inst Prog Improvement	6,000.00
04/21/2017	PURCHASED SERVICE	Travel	401.05
04/21/2017	PURCHASED SERVICE	Travel	222.03
04/21/2017	PURCHASED SERVICE	Travel	178.32
04/21/2017	PURCHASED SERVICE	Travel	217.10
04/21/2017	PURCHASED SERVICE	Travel	198.49
04/21/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	950.04
04/21/2017	APPLE INC	Technology Supplies	2,299.43
04/21/2017	LENOVO US	Technology Supplies	2,937.15
04/21/2017	PURCHASED SERVICE	Travel	113.96
04/21/2017	PURCHASED SERVICE	Travel	289.78
04/21/2017	PURCHASED SERVICE	Travel	131.51
04/21/2017	FORMS AND SUPPLY INC (FSI)	Supplies	272.04
04/21/2017	PURCHASED SERVICE	Travel	190.46
04/21/2017	FORMS AND SUPPLY INC (FSI)	Supplies	463.05
04/21/2017	NAEOP (NATIONAL ASSOC OF EDUC'L OFFICE PROFESSIO	Travel	275.00
04/21/2017	DELL COMPUTERS	Supplies	1,074.04
04/21/2017	FORMS AND SUPPLY INC (FSI)	Supplies	223.80
04/21/2017	PURCHASED SERVICE	Supplies	112.28
04/21/2017	THE WALL STREET JOURNAL	Supplies	455.00
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
04/21/2017	L S ELECTRONICS INC	Repairs and Maintenance	912.24
04/21/2017	MANSFIELD OIL CO	Supplies-Maintenace	5,633.93
04/21/2017	NAPA AUTO PARTS	Supplies-Maintenace	250.62
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
04/21/2017	CK SUPPLY	Supplies-Maintenace	554.68
04/21/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	918.06
04/21/2017	H L SHEALY CO	Supplies-Maintenace	169.60
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
04/21/2017	H L SHEALY CO	Supplies-Maintenace	152.64
04/21/2017	W W GRAINGER	Supplies-Maintenace	138.57
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
04/21/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	332.04
04/21/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	654.33
04/21/2017	W W GRAINGER	Supplies-Maintenace	763.98
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	360.00
04/21/2017	H L SHEALY CO	Supplies-Maintenace	152.64
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
04/21/2017	ALPINE SALES INC	Supplies-Maintenace	112.35
04/21/2017	SUPPLY WORKS	Supplies-Maintenace	114.92
04/21/2017	W W GRAINGER	Supplies-Maintenace	457.73
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	440.63
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
04/21/2017	W W GRAINGER	Supplies-Maintenace	1,078.56

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	757.50
04/21/2017	SIMPLEXGRINNELL	Repairs and Maintenance	250.00
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
04/21/2017	F AND ME CONSULTANTS	Other Prof & Tech Service	1,950.00
04/21/2017	SUPPLY WORKS	Supplies-Maintenace	222.88
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
04/21/2017	SUPPLY WORKS	Supplies-Maintenace	465.72
04/21/2017	W W GRAINGER	Supplies-Maintenace	726.53
04/21/2017	BANK AND BUSINESS SYSTEMS	Repairs and Maintenance	1,678.92
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
04/21/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.63
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
04/21/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	218.12
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
04/21/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	459.67
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
04/21/2017	H L SHEALY CO	Supplies-Maintenace	152.64
04/21/2017	SUPPLY WORKS	Supplies-Maintenace	166.75
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
04/21/2017	SUPPLY WORKS	Supplies-Maintenace	333.50
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
04/21/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
04/21/2017	W W GRAINGER	Supplies-Maintenace	208.65
04/21/2017	ACE GLASS CO INC	Repairs and Maintenance	125.00
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
04/21/2017	SUPPLY WORKS	Supplies-Maintenace	231.78
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
04/21/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
04/21/2017	W W GRAINGER	Supplies-Maintenace	166.28
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
04/21/2017	H L SHEALY CO	Supplies-Maintenace	152.64
04/21/2017	SUPPLY WORKS	Supplies-Maintenace	523.37
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
04/21/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	8,556.00
04/21/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
04/21/2017	DECKER EQUIPMENT SCHOOL FIX	Supplies	113.60
04/21/2017	W W GRAINGER	Supplies-Maintenace	1,667.49
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
04/21/2017	H L SHEALY CO	Supplies-Maintenace	152.64
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
04/21/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
04/21/2017	W W GRAINGER	Supplies-Maintenace	1,187.64
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
04/21/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
04/21/2017	ANIXTER INC	Supplies-Maintenace	583.15

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
04/21/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
04/21/2017	W W GRAINGER	Supplies-Maintenace	802.93
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
04/21/2017	H L SHEALY CO	Supplies-Maintenace	152.64
04/21/2017	NEW SOUTH SPECIALITIES LLC	Supplies-Maintenace	1,078.56
04/21/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
04/21/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	778.70
04/21/2017	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	1,776.21
04/21/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
04/21/2017	CANNON, WALLACE C	Other Prof & Tech Service	180.00
04/21/2017	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	120.00
04/21/2017	HALL, ROY LEE	Other Prof & Tech Service	120.00
04/21/2017	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	120.00
04/21/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
04/21/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
04/21/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
04/21/2017	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	165.00
04/21/2017	WISE, ROSS NICHOLAS	Other Prof & Tech Service	180.00
04/21/2017	HOLIDAY, LARRY JAMES	Other Prof & Tech Service	120.00
04/21/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
04/21/2017	PROFESSIONAL PRINTERS LTD	Printing and Binding	4,666.27
04/21/2017	READABLE INK	Other Prof & Tech Service	2,000.00
04/21/2017	CREATING MEMORIES PHOTOGRAPHY	Other Objects	175.00
04/21/2017	PARTY REFLECTIONS INC	Other Objects	515.48
04/21/2017	PURCHASED SERVICE	Travel	652.38
04/21/2017	LEXINGTON PRINTING LLC	Printing and Binding	2,069.38
04/21/2017	DELL COMPUTERS	Supplies	1,996.07
04/21/2017	US INK AND TONER INC	Supplies	382.08
04/21/2017	CAMCOR	Technology Supplies	2,123.76
04/21/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	444.11
04/21/2017	HEINEMANN	Supplies	1,577.40
04/21/2017	FRANKLIN COVEY	Supplies	899.43
04/21/2017	ACE EDUCATIONAL SUPPLIES INC	Supplies	661.15
04/21/2017	LORICK OFFICE PRODUCTS	Supplies	6,591.20
04/21/2017	SCHOOL SPECIALTY INC	Supplies	5,082.67
04/21/2017	SCHOOL SPECIALTY INC	Supplies	192.39
04/21/2017	FRANKLIN COVEY	Inst Prog Improvement	11,226.08
04/21/2017	MCNEAL, VERONICA	Pupil Services	750.00
04/21/2017	KEIFFER, CYNTHIA MICHELLE	Pupil Services	720.00
04/21/2017	CROSS COUNTRY TOURS INC	Pupil Transportation	6,230.00
04/21/2017	SC DECA	Pupil Transportation	1,250.00
04/21/2017	DECA	Travel	350.00
04/21/2017	PURCHASED SERVICE	Travel	192.00
04/21/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	861.88
04/21/2017	INSECT LORE	Supplies	1,236.90
04/21/2017	LAKESHORE LEARNING MATERIALS	Supplies	795.86

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/21/2017	SCHOOL SPECIALTY INC	Supplies	342.55
04/21/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,007.40
04/21/2017	LAKESHORE LEARNING MATERIALS	Supplies	507.27
04/21/2017	SCHOOL SPECIALTY INC	Supplies	1,247.00
04/21/2017	LAKESHORE LEARNING MATERIALS	Supplies	716.49
04/21/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	302.51
04/21/2017	HEINEMANN	Supplies	168.23
04/21/2017	KAEDEN BOOKS	Supplies	325.50
04/21/2017	HEINEMANN	Supplies	181.77
04/21/2017	PURCHASED SERVICE	Travel	160.00
04/21/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	12,894.42
04/21/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	7,717.20
04/21/2017	DICK SMITH FORD	Vehicles	89,842.00
04/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
04/21/2017	BLICK ART MATERIALS LLC	Pupil Activity	857.16
04/21/2017	RIVARS CUSTOM SHOW APPAREL	Pupil Activity	404.00
04/21/2017	BIG TIME ENTERTAINMENT LLC	Pupil Activity	300.00
04/21/2017	APPLE INC	Pupil Activity	105.93
04/21/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	148.30
04/21/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	240.75
04/21/2017	FREY SCIENTIFIC	Pupil Activity	171.80
04/21/2017	FREY SCIENTIFIC	Pupil Activity	117.02
04/21/2017	DELL COMPUTERS	Pupil Activity	310.82
04/21/2017	SCHOOL SPECIALTY INC	Pupil Activity	280.88
04/21/2017	SCHOOL SPECIALTY INC	Pupil Activity	360.40
04/21/2017	UNMANNED VEHICLE SYSTEMS INTN'L(AUVSI) FOUNDATION	Pupil Activity	293.00
04/21/2017	SCHOOL SPECIALTY INC	Pupil Activity	250.59
04/21/2017	T AND T SPORTS	Pupil Activity	1,311.51
04/21/2017	T AND T SPORTS	Pupil Activity	146.20
04/21/2017	BSN SPORTS	Pupil Activity	2,471.70
04/21/2017	PIONEER MANUFACTURING CO	Pupil Activity	253.59
04/21/2017	KJS MARKET 44	Pupil Activity	525.00
04/21/2017	T AND T SPORTS	Pupil Activity	600.56
04/21/2017	CAROLINA IDEAS	Pupil Activity	214.00
04/21/2017	T AND T SPORTS	Pupil Activity	707.74
04/21/2017	T AND T SPORTS	Pupil Activity	545.70
04/21/2017	SIMS MUSIC INC	Supplies	525.00
04/21/2017	KAPLAN EARLY LEARNING COMPANY	Supplies	1,447.08
04/24/2017	LENOVO US	Technology Supplies	7,532.80
04/24/2017	JROTC EXCHANGE	Supplies	163.80
04/24/2017	METALS AND ALLOYS CO LLC	Supplies	902.44
04/24/2017	PURCHASED SERVICE	Travel	172.50
04/24/2017	PURCHASED SERVICE	Travel	172.50
04/24/2017	LENOVO US	Technology Supplies	1,374.95

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/24/2017	SCHOOL NURSE SUPPLY INC	Supplies	109.00
04/24/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	407.76
04/24/2017	EBS CO	Periodicals	411.99
04/24/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,463.01
04/24/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,119.65
04/24/2017	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,440.00
04/24/2017	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	389.00
04/24/2017	PURCHASED SERVICE	Travel	425.59
04/24/2017	PURCHASED SERVICE	Travel	185.00
04/24/2017	PURCHASED SERVICE	Travel	128.40
04/24/2017	SIMPLEXGRINNELL	Repairs and Maintenance	171.20
04/24/2017	W W GRAINGER	Supplies-Maintenace	201.00
04/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	595.27
04/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	667.08
04/24/2017	SUBURBAN PROPANE	Energy	348.68
04/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,349.72
04/24/2017	BARNES PROPANE	Energy	834.66
04/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,967.20
04/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	525.41
04/24/2017	PALMETTO PROPANE	Energy	621.13
04/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	248.07
04/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,285.34
04/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,506.87
04/24/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	897.10
04/24/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	20,893.25
04/24/2017	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	120.00
04/24/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	16,486.25
04/24/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	16,529.15
04/24/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
04/24/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
04/24/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
04/24/2017	GOVAN, TERRY	Other Prof & Tech Service	180.00
04/24/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
04/24/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
04/24/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
04/24/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	14,340.63
04/24/2017	PURCHASED SERVICE	Travel	135.00
04/24/2017	LEXINGTON PRINTING LLC	Printing and Binding	829.25
04/24/2017	CDWG ACCT 305089	Technology Supplies	651.74
04/24/2017	RAPTOR TECHNOLOGIES LLC	Technology Supplies	990.00
04/24/2017	SOUTHMED INC	Technology Supplies	4,480.40
04/24/2017	SOUTHMED INC	Technology Supplies	2,240.20
04/24/2017	SCHOOL SPECIALTY INC	Supplies	113.38
04/24/2017	SCHOOL HEALTH CORP	Supplies	255.58
04/24/2017	PURCHASED SERVICE	Travel	124.12
04/24/2017	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	285.00
04/24/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	600.00
04/24/2017	SCHOOL SPECIALTY INC	Supplies	104.42

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/24/2017	LS3P ASSOCIATED LTD	Building	1,963.47
04/24/2017	JENKINS HANCOCK AND SIDES	Building	47,419.25
04/24/2017	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	13,512.60
04/24/2017	PURCHASED SERVICE	Travel	111.82
04/24/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/24/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/24/2017	HP INC	Pupil Activity	150.78
04/24/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	1,026.00
04/24/2017	GWYN, JAIME L	Pupil Activity	120.00
04/24/2017	LINT, CHARLES ROBERT	Pupil Activity	255.00
04/24/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	135.00
04/24/2017	COACH, CALVIN	Pupil Activity	130.00
04/24/2017	COMBS, OBIE	Pupil Activity	234.20
04/24/2017	CORREA, ALAN	Pupil Activity	122.80
04/24/2017	CREECH, DWAYNE	Pupil Activity	110.80
04/24/2017	NEWTON, ROBERT	Pupil Activity	109.00
04/24/2017	RAYSOR, RANDY	Pupil Activity	102.70
04/24/2017	TEUTON, KENNETH	Pupil Activity	130.00
04/24/2017	WARD, RANDY B	Pupil Activity	109.00
04/24/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	120.00
04/24/2017	CASSADY, ALEX	Pupil Activity	130.00
04/24/2017	ROBERTS, TIMOTHY M	Pupil Activity	210.00
04/24/2017	CASSADY, ALEX	Pupil Activity	140.00
04/24/2017	CROMER, ANTHONY	Pupil Activity	140.00
04/24/2017	GREEN, COREY	Pupil Activity	130.00
04/24/2017	HOOVER, MARK STEVEN	Pupil Activity	195.00
04/24/2017	PEEL, RUSSELL	Pupil Activity	130.00
04/24/2017	WOODRING, JIM	Pupil Activity	325.00
04/24/2017	WOODRING, STEVE	Pupil Activity	520.00
04/24/2017	COWAN, JAMES BRIAN	Pupil Activity	130.00
04/24/2017	SCREEN, ARNOLD	Pupil Activity	130.00
04/24/2017	GREEN, COREY	Pupil Activity	130.00
04/24/2017	HIGGINS, TOME A	Pupil Activity	260.00
04/24/2017	HOLLINGSWORTH, JIM F	Pupil Activity	390.00
04/24/2017	HOOVER, MARK STEVEN	Pupil Activity	390.00
04/24/2017	OBERHOLTZER, BRIAN	Pupil Activity	195.00
04/24/2017	RAMIREZ, JESSE J	Pupil Activity	195.00
04/24/2017	RAYSOR, RANDY	Pupil Activity	130.00
04/24/2017	SHANKS, TYRONE	Pupil Activity	130.00
04/24/2017	WOODRING, JIM	Pupil Activity	260.00
04/24/2017	PERRY, DONALD	Pupil Activity	104.50
04/24/2017	ATKINSON, BERNIE	Pupil Activity	105.40
04/24/2017	BALAZS, JOE	Pupil Activity	119.20
04/24/2017	FLICKER, SCOTT	Pupil Activity	112.00
04/24/2017	NEWTON, ROBERT	Pupil Activity	120.00
04/24/2017	SHANKS, TYRONE	Pupil Activity	130.00
04/24/2017	TANVERDI, JOHN	Pupil Activity	114.70
04/24/2017	AZAD, KAMRAN	Pupil Activity	123.70

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/24/2017	AACCA SAFETY CERTI (AMER ASSN OF CHEERLEADING)	Pupil Activity	300.00
04/24/2017	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	2,679.22
04/24/2017	PALMETTO GRAPHIX	Pupil Activity	2,964.97
04/24/2017	GOLDEN HILLS GOLF AND COUNTRY CLUB	Pupil Activity	1,050.00
04/24/2017	RHODES GRADUATION SERVICES INC	Pupil Activity	14,830.20
04/24/2017	PURCHASED SERVICE	Pupil Activity	438.20
04/24/2017	PURCHASED SERVICE	Pupil Activity	102.08
04/24/2017	SCENARIO LEARNING LLC	Software Renewal/Agreemen	2,645.04
04/24/2017	MONOPRICE.COM	Technology Supplies	270.34
04/25/2017	INSPIRE AND ENGAGE CONSULTING SERVICES	Supplies	1,634.43
04/25/2017	GENERAL SALES COMPANY	Supplies-Maintenace	3,327.14
04/25/2017	PURCHASED SERVICE	Travel	529.12
04/25/2017	GENERAL SALES COMPANY	Supplies	2,544.85
04/25/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	3,129.75
04/26/2017	SCHOOL SPECIALTY INC	Supplies	273.91
04/26/2017	FORMS AND SUPPLY INC (FSI)	Supplies	105.34
04/26/2017	APPLE INC	Technology Supplies	1,211.24
04/26/2017	LORICK OFFICE PRODUCTS	Supplies	442.98
04/26/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	243.04
04/26/2017	MUSICAL INNOVATIONS	Supplies	1,423.07
04/26/2017	TROXELL COMMUNICATIONS INC	Supplies	805.92
04/26/2017	ONTARIO INVESTMENTS INC.	Rentals	138.18
04/26/2017	PINE GROVE INC	Tuition	1,564.05
04/26/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	223.20
04/26/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	219.48
04/26/2017	HARVARD UNIVERSITY	Travel	220.01
04/26/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	325.00
04/26/2017	FORMS AND SUPPLY INC (FSI)	Supplies	530.29
04/26/2017	LORICK OFFICE PRODUCTS	Supplies	802.50
04/26/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,699.49
04/26/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,990.82
04/26/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	527.60
04/26/2017	ON TRACK PRESS	Other Prof & Tech Service	10,000.00
04/26/2017	HARVARD UNIVERSITY	Travel	2,119.99
04/26/2017	HARVARD UNIVERSITY	Travel	18,145.01
04/26/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	135.00
04/26/2017	C E TAYLOR AND SON	Repairs and Maintenance	285.00
04/26/2017	ADM SIGNS	Supplies-Maintenace	256.80
04/26/2017	PECKNEL MUSIC CO INC	Equipment - Nonexpendable	46,442.28
04/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	1,284.00
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	681.38
04/26/2017	W P LAW INC	Supplies-Maintenace	266.37
04/26/2017	W W GRAINGER	Supplies-Maintenace	3,499.36
04/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	385.20
04/26/2017	LORICK OFFICE PRODUCTS	Supplies-Maintenace	1,900.32
04/26/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	27,126.00
04/26/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	145.30
04/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	513.60

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/26/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.21
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	681.38
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	678.81
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,241.20
04/26/2017	DEERE AND COMPANY	Equipment - Nonexpendable	8,155.78
04/26/2017	CULLUM SERVICES INC	Repairs and Maintenance	687.83
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	674.56
04/26/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	126.60
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,091.40
04/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	550.84
04/26/2017	W W GRAINGER	Supplies-Maintenace	449.40
04/26/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	145.31
04/26/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
04/26/2017	W P LAW INC	Supplies-Maintenace	266.35
04/26/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,004.31
04/26/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	126.60
04/26/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	243.97
04/26/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,042.86
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	681.36
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	263.99
04/26/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	677.70
04/26/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	14,621.00
04/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
04/26/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	639.43
04/26/2017	SUPPLY WORKS	Supplies-Maintenace	693.68
04/26/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	10,231.00
04/26/2017	ZINGERS FENCING LLC	Repairs and Maintenance	6,590.00
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,079.21
04/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	695.01
04/26/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,492.69
04/26/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	8,660.00
04/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	256.80
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	674.56
04/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
04/26/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	4,696.98
04/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
04/26/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	650.99
04/26/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	1,101.67
04/26/2017	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	147.00
04/26/2017	EAPS INC	Supplies	1,642.45
04/26/2017	RIVERA, JONATHAN GARCIA	Other Prof & Tech Service	120.00
04/26/2017	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	360.00
04/26/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
04/26/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
04/26/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
04/26/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
04/26/2017	BARRETT, S LEE	Other Prof & Tech Service	180.00

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/26/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
04/26/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	3,570.00
04/26/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	3,570.00
04/26/2017	WISE, ROSS NICHOLAS	Other Prof & Tech Service	180.00
04/26/2017	TAYLOR, JONATHAN LAWRENCE	Other Prof & Tech Service	150.00
04/26/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,156.03
04/26/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,326.77
04/26/2017	SCHOLASTIC INC	Supplies	19,332.24
04/26/2017	SCHOOL SPECIALTY INC	Supplies	135.75
04/26/2017	SOCIAL STUDIES SCHOOL SERVICE	Supplies	756.58
04/26/2017	GROVE MEDICAL	Supplies	105.74
04/26/2017	R E HATLEY AND ASSOCIATES INC	Equipment - Nonexpendable	19,265.00
04/26/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	1,189.65
04/26/2017	APPLIED VIDEO	Supplies	1,711.96
04/26/2017	APPLE INC	Technology Supplies	383.06
04/26/2017	REALLY GOOD STUFF	Supplies	105.12
04/26/2017	HEINEMANN	Supplies	718.11
04/26/2017	BOOKSOURCE	Supplies	906.36
04/26/2017	HARVARD UNIVERSITY	Travel	147.00
04/26/2017	HARVARD UNIVERSITY	Travel	367.99
04/26/2017	PURCHASED SERVICE	Supplies	231.47
04/26/2017	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,200.00
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	TASTY BRANDS LLC	Food	306.00
04/26/2017	TASTY BRANDS LLC	Food	306.00
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	TASTY BRANDS LLC	Food	306.00
04/26/2017	TASTY BRANDS LLC	Food	306.00
04/26/2017	TASTY BRANDS LLC	Food	306.00
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	W W GRAINGER	Supplies	3,030.88
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	BUSINESS SERVICES	Supplies	385.18
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	TASTY BRANDS LLC	Food	306.00
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	TASTY BRANDS LLC	Food	244.80
04/26/2017	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	125.00
04/26/2017	B & H PHOTO	Pupil Activity	109.95
04/26/2017	MODERN TURF INC	Pupil Activity	375.00
04/26/2017	CAROLINA BIOMEDICAL SERVICES INC	Pupil Activity	215.00
04/26/2017	PARKER'S OF LEXINGTON	Pupil Activity	231.12
04/26/2017	MODERN TURF INC	Pupil Activity	275.00
04/26/2017	MODERN TURF INC	Pupil Activity	350.00

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/26/2017	NEWTON, ROBERT	Pupil Activity	127.70
04/26/2017	WATERS, JAMES CONLEY	Pupil Activity	107.00
04/26/2017	MODERN TURF INC	Pupil Activity	375.00
04/26/2017	TIMBERLAKE COUNTRY CLUB INC	Pupil Activity	1,050.00
04/26/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	370.96
04/26/2017	CROSSOVER ATHLETICS	Other Prof & Tech Service	2,520.00
04/26/2017	HEINEMANN	Supplies	990.74
04/26/2017	PORKCHOP PRODUCTIONS	Other Prof & Tech Service	550.00
04/26/2017	SCHOOL SPECIALTY INC	Supplies	386.76
04/27/2017	PURCHASED SERVICE	Travel	294.25
04/27/2017	PURCHASED SERVICE	Travel	569.24
04/27/2017	PURCHASED SERVICE	Travel	148.30
04/27/2017	PURCHASED SERVICE	Travel	149.64
04/27/2017	PURCHASED SERVICE	Travel	215.12
04/27/2017	PURCHASED SERVICE	Travel	183.40
04/27/2017	EDUCATION WEEK	Supplies	158.00
04/27/2017	GLASSCOCK COMPANY INC	Supplies-Maintenace	2,534.45
04/27/2017	THERMAL RESOURCES SALES	Equipment - Nonexpendable	20,597.50
04/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	130.39
04/27/2017	W W GRAINGER	Supplies-Maintenace	1,828.76
04/27/2017	PURCHASED SERVICE	Travel	104.86
04/27/2017	PURCHASED SERVICE	Travel	454.22
04/27/2017	PURCHASED SERVICE	Travel	361.13
04/27/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
04/27/2017	SMITH, THOMAS ALVIN	Other Prof & Tech Service	120.00
04/27/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
04/27/2017	PURCHASED SERVICE	Travel	146.86
04/27/2017	PURCHASED SERVICE	Travel	166.12
04/27/2017	PURCHASED SERVICE	Travel	258.14
04/27/2017	PURCHASED SERVICE	Travel	302.01
04/27/2017	PURCHASED SERVICE	Travel	161.30
04/27/2017	PURCHASED SERVICE	Travel	441.11
04/27/2017	PURCHASED SERVICE	Travel	424.90
04/27/2017	PURCHASED SERVICE	Travel	115.03
04/27/2017	PURCHASED SERVICE	Travel	446.46
04/27/2017	PURCHASED SERVICE	Travel	109.14
04/27/2017	PURCHASED SERVICE	Travel	157.83
04/27/2017	LAKESHORE LEARNING MATERIALS	Supplies	232.78
04/27/2017	WHITE KNOLL HIGH SCHOOL	Pupil Act-Equip over \$5000	200.00
04/27/2017	WHITE KNOLL HIGH SCHOOL	Pupil Activity	107.00
04/27/2017	JL MANN HIGH SCHOOL	Pupil Activity	422.30
04/27/2017	BATTLE OF THE BORDER BASKETBALL CAMP	Pupil Activity	300.00
04/27/2017	CAMP OF CHAMPIONS PRESBYTERIAN COLLEGE	Pupil Activity	450.00
04/28/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,067.76
04/28/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	604.64
04/28/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	522.37
04/28/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	745.39
04/28/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	149.95

Lexington County School District One

Monthly Expenditures

From 4/1/2017 to 4/30/2017

Post Date	Vendor	Description	Amount
04/28/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00