

Lexington County School District One

Monthly Expenditures

From 5/1/2017 to 5/31/2017

Post Date	Vendor	Description	Amount
05/01/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	575.39
05/01/2017	RAPTOR TECHNOLOGIES LLC	Supplies	300.00
05/01/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	325.52
05/01/2017	HP INC	Technology Supplies	391.79
05/01/2017	MUSICIAN SUPPLY	Supplies	1,701.30
05/01/2017	US INK AND TONER INC	Supplies	291.26
05/01/2017	EMERALD COACHES	Pupil Transportation	2,620.00
05/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
05/01/2017	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	21,411.77
05/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	3,597.55
05/01/2017	THE UPS STORE	Supplies	642.00
05/01/2017	PURCHASED SERVICE	Pupil Transportation	172.50
05/01/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	223.65
05/01/2017	APPLE INC	Technology Supplies	351.86
05/01/2017	MUSICIAN SUPPLY	Supplies	139.09
05/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	593.29
05/01/2017	COBB PEDIATRIC THERAPY SERIVCES	Other Prof & Tech Service	15,120.00
05/01/2017	PURCHASED SERVICE	Travel	200.00
05/01/2017	PURCHASED SERVICE	Travel	125.00
05/01/2017	PURCHASED SERVICE	Travel	125.00
05/01/2017	PURCHASED SERVICE	Travel	125.00
05/01/2017	PURCHASED SERVICE	Travel	125.00
05/01/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	397.92
05/01/2017	VARSITY SPIRIT LLC DBA SCHOOL SPIRIT AWARDS	Travel	630.00
05/01/2017	PURCHASED SERVICE	Travel	128.40
05/01/2017	MCNAIR LAW FIRM PA	Legal Services	18,284.05
05/01/2017	PURCHASED SERVICE	Travel	140.17
05/01/2017	PURCHASED SERVICE	Travel	218.28
05/01/2017	DATA MANAGEMENT INC	Other Prof & Tech Service	2,475.00
05/01/2017	BSN SPORTS	Supplies	323.11
05/01/2017	HP INC	Technology Supplies	405.53
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	101.60
05/01/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	532.22
05/01/2017	MANSFIELD OIL CO	Supplies-Maintenace	4,430.95
05/01/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	421.15
05/01/2017	PALMETTO PROPANE	Energy	520.88
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	841.56
05/01/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	481.01
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	952.30
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
05/01/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	375.00
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
05/01/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
05/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	952.30
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	735.80
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	291.04

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05/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	952.30
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
05/01/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	952.30
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	291.04
05/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	952.30
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	545.04
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
05/01/2017	CARTS PLUS	Supplies-Maintenace	529.65
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
05/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	952.30
05/01/2017	CLEAN AIRE INC	Repairs and Maintenance	1,150.00
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	2,405.43
05/01/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	100.31
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	481.50
05/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	952.30
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
05/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	952.30
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	843.16
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	200.30
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	416.02
05/01/2017	ZINGERS FENCING LLC	Repairs and Maintenance	2,458.00
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
05/01/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
05/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	130.39
05/01/2017	CHANNING BETE COMPANY	Supplies	470.88
05/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	905.22

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Post Date	Vendor	Description	Amount
05/01/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,068.88
05/01/2017	TWIGG, NATHAN FOSTER	Other Prof & Tech Service	120.00
05/01/2017	BARRETT, S LEE	Other Prof & Tech Service	180.00
05/01/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
05/01/2017	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
05/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	431.75
05/01/2017	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	2,038.79
05/01/2017	CAMCOR	Technology Supplies	1,822.45
05/01/2017	BOOKSOURCE	Supplies	983.91
05/01/2017	CAMCOR	Supplies	2,099.34
05/01/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,326.77
05/01/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	591.48
05/01/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	381.92
05/01/2017	ANOTHER PRINTER	Printing and Binding	2,457.73
05/01/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,597.12
05/01/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,368.40
05/01/2017	READING AND WRITING PROJECT NETWORK LLC	Travel	2,600.00
05/01/2017	PURCHASED SERVICE	Travel	143.38
05/01/2017	APPLE INC	Technology Supplies	1,707.72
05/01/2017	SCHOOL SPECIALTY INC	Supplies	1,425.86
05/01/2017	SC DEPARTMENT OF EDUCATION	Travel	200.00
05/01/2017	ABSTRACT SERVICE INC	Other Prof & Tech Service	2,000.00
05/01/2017	CAROLINA MOBILE STORAGE LLC	Supplies	7,522.10
05/01/2017	CAROLINA MOBILE STORAGE LLC	Equipment - Nonexpendable	10,630.45
05/01/2017	APPLE INC	Technology Supplies	243,318.00
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,713.20
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	695.61
05/01/2017	SENN BROTHERS INC	Produce	208.44
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,366.07
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	852.30
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,685.49
05/01/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	147.75
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	594.26
05/01/2017	SENN BROTHERS INC	Produce	109.62
05/01/2017	US FOODS	Commodity Distribution Charge	-8.48
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,910.37
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,488.98
05/01/2017	SENN BROTHERS INC	Produce	152.96
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,719.89
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	620.57
05/01/2017	US FOODS	Commodity Distribution Charge	-2.12
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,249.61
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,402.04
05/01/2017	SENN BROTHERS INC	Produce	503.52
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,582.63
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,827.34
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	222.72
05/01/2017	SENN BROTHERS INC	Produce	577.32

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Post Date	Vendor	Description	Amount
05/01/2017	US FOODS	Commodity Distribution Charge	-48.61
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,468.29
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	799.29
05/01/2017	SENN BROTHERS INC	Produce	388.27
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,570.24
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,716.08
05/01/2017	SENN BROTHERS INC	Produce	605.14
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,422.31
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,720.68
05/01/2017	SENN BROTHERS INC	Produce	336.68
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,146.94
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	947.55
05/01/2017	SENN BROTHERS INC	Produce	135.09
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,725.08
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	545.29
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	18,365.67
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,653.29
05/01/2017	SENN BROTHERS INC	Produce	471.50
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,187.69
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	521.26
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,012.00
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	612.13
05/01/2017	SENN BROTHERS INC	Produce	713.50
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,647.45
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	353.94
05/01/2017	SENN BROTHERS INC	Produce	229.65
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,431.98
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	528.13
05/01/2017	SENN BROTHERS INC	Produce	294.92
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,653.59
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,623.80
05/01/2017	SENN BROTHERS INC	Produce	192.96
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,454.74
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	110.18
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,643.75
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	731.54
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,263.11
05/01/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	116.50
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	575.53
05/01/2017	SENN BROTHERS INC	Produce	105.24
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,856.66
05/01/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,656.05
05/01/2017	SENN BROTHERS INC	Produce	294.52
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,792.36
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,354.05
05/01/2017	SENN BROTHERS INC	Produce	274.44
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,070.64

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05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	731.65
05/01/2017	SENN BROTHERS INC	Produce	130.72
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,033.34
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	671.34
05/01/2017	SENN BROTHERS INC	Produce	476.03
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,149.23
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,848.87
05/01/2017	SENN BROTHERS INC	Produce	411.06
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,319.43
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	420.87
05/01/2017	SENN BROTHERS INC	Produce	150.60
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,713.88
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	907.72
05/01/2017	SENN BROTHERS INC	Produce	378.04
05/01/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,652.90
05/01/2017	BORDEN DAIRY CO OF SC LLC	Milk	737.33
05/01/2017	SENN BROTHERS INC	Produce	166.06
05/01/2017	BREAKOUT EDU	Pupil Activity	500.00
05/01/2017	HERALD OFFICE SUPPLY INC	Pupil Activity	719.04
05/01/2017	JOSTENS	Pupil Activity	183.79
05/01/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	230.00
05/01/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,158.73
05/01/2017	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	361.00
05/01/2017	BREAKOUT EDU	Pupil Activity	375.00
05/01/2017	MUSICIAN SUPPLY	Pupil Activity	547.84
05/01/2017	CAMCOR	Pupil Activity	206.55
05/01/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	120.00
05/01/2017	CAULDER, CHARLES DANNY	Pupil Activity	102.70
05/01/2017	COMBS, OBIE	Pupil Activity	120.22
05/01/2017	SIMPSON, KYLE	Pupil Activity	114.70
05/01/2017	SCYPHERS, WILLIAM F	Pupil Activity	130.00
05/01/2017	BALAZS, JOE	Pupil Activity	117.20
05/01/2017	ERBACHER, DAVID	Pupil Activity	114.50
05/01/2017	MERCADEL, JOSHUA	Pupil Activity	100.70
05/01/2017	AZAD, KAMRAN	Pupil Activity	114.70
05/01/2017	RIDDELL / ALL AMERICAN	Pupil Activity	7,375.94
05/01/2017	CAUGHMAN, MICHAEL	Pupil Activity	665.00
05/01/2017	COWAN, JAMES BRIAN	Pupil Activity	445.00
05/01/2017	CROMER, ANTHONY	Pupil Activity	295.00
05/01/2017	PAULSON, SCOTT	Pupil Activity	150.00
05/01/2017	RAYSOR, RANDY	Pupil Activity	150.00
05/01/2017	ROBERTS, TIMOTHY M	Pupil Activity	225.00
05/01/2017	SCOTT, DAMON	Pupil Activity	220.00
05/01/2017	SHOBERT, BRENT	Pupil Activity	150.00
05/01/2017	SMITH, JAMES ASHLEY	Pupil Activity	150.00
05/01/2017	SMITH, JOHN H	Pupil Activity	150.00
05/01/2017	TIMMERMAN, EDWARD "NED" LAWSON	Pupil Activity	220.00
05/01/2017	VARSITY NEWS NETWORK LLC	Pupil Activity	1,800.00

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05/01/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	200.88
05/01/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	212.08
05/01/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	2,679.92
05/01/2017	DODGE LEARNING RESOURCES	Supplies	390.00
05/02/2017	SCHOOL SPECIALTY INC	Supplies	124.04
05/02/2017	US INK AND TONER INC	Supplies	271.92
05/02/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	427.73
05/02/2017	KAEDEN BOOKS	Supplies	1,410.50
05/02/2017	SOCIAL STUDIES SCHOOL SERVICE	Supplies	104.50
05/02/2017	PALMETTO STRINGS	Repairs and Maintenance	560.00
05/02/2017	MUSICIAN SUPPLY	Supplies	757.19
05/02/2017	VITA VIBE INC	Supplies	245.99
05/02/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	128.67
05/02/2017	AMERICAN PAPER OPTICS LLC	Supplies	5,250.00
05/02/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	367.50
05/02/2017	SIMPLY SOUTHERN CATERING LLC	Other Objects	182.97
05/02/2017	FORMS AND SUPPLY INC (FSI)	Supplies	572.62
05/02/2017	FORMS AND SUPPLY INC (FSI)	Supplies	427.90
05/02/2017	JOHNSON MINI STORAGE	Rentals	1,800.00
05/02/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	317.40
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	588.50
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	974.98
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	588.50
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,416.68
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,091.40
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,061.98
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	588.50
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	842.63
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	716.25
05/02/2017	W W GRAINGER	Supplies-Maintenace	104.00
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	433.35
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	588.50
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,347.55
05/02/2017	W W GRAINGER	Supplies-Maintenace	359.52
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,065.04
05/02/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,344.99
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	837.17
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	425.00
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,724.64
05/02/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	173.34
05/02/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
05/02/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
05/02/2017	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	2,988.00
05/02/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	208.25
05/02/2017	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	640.00
05/02/2017	ALFRED WILLIAMS AND CO	Supplies	1,762.83
05/02/2017	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	427.20

Lexington County School District One

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Post Date	Vendor	Description	Amount
05/02/2017	CDWG ACCT 305089	Technology Supplies	575.87
05/02/2017	CDWG ACCT 305089	Technology Supplies	287.94
05/02/2017	DEMCO INC	Supplies	639.96
05/02/2017	POSITIVE PROMOTIONS INC	Supplies	335.20
05/02/2017	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	916.66
05/02/2017	SC INTERPRETING SERVICE FOR THE DEAF	Pupil Services	877.50
05/02/2017	GROVE MEDICAL	Supplies	292.78
05/02/2017	DOUBLETREE HOTEL ANAHEIM ORANGE COUNTY	Pupil Transportation	4,138.20
05/02/2017	FBLA	Pupil Transportation	920.00
05/02/2017	DOUBLETREE HOTEL ANAHEIM ORANGE COUNTY	Travel	2,626.80
05/02/2017	FBLA	Travel	230.00
05/02/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	500.00
05/02/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	120.65
05/02/2017	STUDICA INC	Supplies	1,723.55
05/02/2017	LAKESHORE LEARNING MATERIALS	Supplies	303.93
05/02/2017	EDUCATION AND BUSINESS SUMMIT	Travel	480.00
05/02/2017	FREY SCIENTIFIC	Pupil Activity	272.82
05/02/2017	SOUTHEASTERN PERFORMANCE APPAREL	Pupil Activity	1,380.00
05/02/2017	MODERN TURF INC	Pupil Activity	300.00
05/03/2017	SCHOOL SPECIALTY INC	Supplies	546.75
05/03/2017	SCHOOL SPECIALTY INC	Supplies	-68.60
05/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	632.15
05/03/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	431.52
05/03/2017	AMERICAN READING COMPANY INC	Supplies	1,800.00
05/03/2017	SCHOOL SPECIALTY INC	Supplies	348.41
05/03/2017	BWI COMPANIES INC	Supplies	289.66
05/03/2017	FORESTRY SUPPLIERS INC	Supplies	990.01
05/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	217.74
05/03/2017	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	9,500.00
05/03/2017	CONVERSE COLLEGE	Inst Prog Improvement	17,000.00
05/03/2017	LANGUAGES UNLIMITED LLC	Other Prof & Tech Service	1,192.48
05/03/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	22,272.17
05/03/2017	NASSP CONVENTION (NATIONAL ASSOC OF SECONDARY SCH	Dues and Fees	250.00
05/03/2017	ADVANCE EDUCATION INC	Other Prof & Tech Service	362.40
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	128.45
05/03/2017	SCE&G	Public Utilities	15,671.75
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	114.30
05/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	545.70
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,555.76
05/03/2017	SCE&G	Public Utilities	50,062.97
05/03/2017	EA SERVICES INC	Repairs and Maintenance	764.00
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	967.79
05/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	625.09
05/03/2017	SCE&G	Public Utilities	8,590.89
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	EA SERVICES INC	Repairs and Maintenance	168.00
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	675.69
05/03/2017	SUPPLY WORKS	Supplies-Maintenace	242.84

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Post Date	Vendor	Description	Amount
05/03/2017	EA SERVICES INC	Repairs and Maintenance	168.00
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	675.69
05/03/2017	EA SERVICE LLC	Supplies-Maintenace	621.14
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,443.78
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	675.69
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,036.22
05/03/2017	EA SERVICES INC	Repairs and Maintenance	2,756.33
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	846.17
05/03/2017	EA SERVICE LLC	Supplies-Maintenace	414.09
05/03/2017	SCE&G	Public Utilities	5,905.22
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	334.70
05/03/2017	SCE&G	Public Utilities	15,206.62
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	675.69
05/03/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	430.15
05/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	226.31
05/03/2017	SCE&G	Public Utilities	17,890.03
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	276.06
05/03/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,515.42
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,931.39
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	334.70
05/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.68
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,954.14
05/03/2017	SCE&G	Public Utilities	8,647.52
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	SCE&G	Public Utilities	7,348.03
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	626.80
05/03/2017	SCE&G	Public Utilities	12,010.39
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	675.69
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	9,375.76
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	675.69
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	812.70
05/03/2017	EA SERVICES INC	Repairs and Maintenance	168.00
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	640.78
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	EA SERVICES INC	Repairs and Maintenance	2,656.33
05/03/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	425.00
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	675.73
05/03/2017	W W GRAINGER	Supplies-Maintenace	169.57
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	736.00
05/03/2017	SCE&G	Public Utilities	534.35
05/03/2017	EA SERVICES INC	Repairs and Maintenance	207.00
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	810.06

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Post Date	Vendor	Description	Amount
05/03/2017	SCE&G	Public Utilities	229.02
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,514.86
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	283.34
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,693.05
05/03/2017	EA SERVICES INC	Repairs and Maintenance	429.00
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	886.81
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	651.53
05/03/2017	SCE&G	Public Utilities	7,741.52
05/03/2017	EA SERVICES INC	Repairs and Maintenance	400.00
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
05/03/2017	SCE&G	Public Utilities	143.43
05/03/2017	EA SERVICES INC	Repairs and Maintenance	220.00
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	EA SERVICES INC	Repairs and Maintenance	325.00
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,675.16
05/03/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	505.17
05/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	147.66
05/03/2017	MANSFIELD OIL CO	Pupil Transportation	1,190.47
05/03/2017	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,019.00
05/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	143.44
05/03/2017	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	120.00
05/03/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
05/03/2017	RIVERA, JONATHAN GARCIA	Other Prof & Tech Service	120.00
05/03/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
05/03/2017	RIVERA JR, LUIS M	Other Prof & Tech Service	180.00
05/03/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	360.00
05/03/2017	SNUFFER, ROBERT	Other Prof & Tech Service	135.00
05/03/2017	THOMAS, LANCE ALAN	Other Prof & Tech Service	105.00
05/03/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
05/03/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
05/03/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	240.00
05/03/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
05/03/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
05/03/2017	HINZ, BRIAN E	Other Prof & Tech Service	180.00
05/03/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
05/03/2017	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	120.00
05/03/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	118.08
05/03/2017	NEWZ GROUP	Other Prof & Tech Service	240.00
05/03/2017	B & H PHOTO	Supplies	1,596.00
05/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	111.72

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Post Date	Vendor	Description	Amount
05/03/2017	POSTMASTER 010 (BULK MAIL)	Dues and Fees	225.00
05/03/2017	SPIRIT COMMUNICATIONS	Communication	148.89
05/03/2017	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	2,831.60
05/03/2017	DIGITAL OFFICE SOLUTIONS INC	Technology Supplies	401.25
05/03/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	270.00
05/03/2017	SOUTHERN SPECIAL TEES INC	Supplies	1,160.95
05/03/2017	SCHOOL SPECIALTY INC	Supplies	1,262.94
05/03/2017	FRANKLIN COVEY	Supplies	3,107.90
05/03/2017	US INK AND TONER INC	Supplies	1,746.94
05/03/2017	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
05/03/2017	B & H PHOTO	Supplies	519.34
05/03/2017	CAMCOR	Supplies	118.06
05/03/2017	KAPLAN EARLY LEARNING COMPANY	Supplies	783.60
05/03/2017	H L SHEALY CO	Supplies	948.02
05/03/2017	KAEDEN BOOKS	Supplies	108.50
05/03/2017	PURCHASED SERVICE	Supplies	108.92
05/03/2017	STANDARD AND POOR'S	Dues and Fees	23,000.00
05/03/2017	JUMPER CARTER SEASE ARCHITECTS P A	Building	19,655.93
05/03/2017	ALFRED WILLIAMS AND CO	Supplies	1,200.54
05/03/2017	SC SCHOOL FOOD SERVICE PURCHASING ALLIANCE INC	Dues and Fees	2,500.00
05/03/2017	NARDONE BROS BAKING CO INC	Food	1,434.60
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	INTEGRATED FOOD SERVICE	Food	1,873.80
05/03/2017	NARDONE BROS BAKING CO INC	Food	1,115.80
05/03/2017	W W GRAINGER	Supplies	831.93
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	W W GRAINGER	Supplies	831.93
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	INTEGRATED FOOD SERVICE	Food	1,873.80
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	W W GRAINGER	Supplies	831.93
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	W W GRAINGER	Supplies	831.93
05/03/2017	INTEGRATED FOOD SERVICE	Food	1,873.80
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	INTEGRATED FOOD SERVICE	Food	1,873.80
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	W W GRAINGER	Supplies	831.93
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40

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Post Date	Vendor	Description	Amount
05/03/2017	NARDONE BROS BAKING CO INC	Food	478.20
05/03/2017	NARDONE BROS BAKING CO INC	Food	478.20
05/03/2017	NARDONE BROS BAKING CO INC	Food	1,434.60
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	INTEGRATED FOOD SERVICE	Food	1,839.10
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	478.20
05/03/2017	NARDONE BROS BAKING CO INC	Food	478.20
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	INTEGRATED FOOD SERVICE	Food	1,873.80
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	NARDONE BROS BAKING CO INC	Food	956.40
05/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
05/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/03/2017	AMERICAN READING COMPANY INC	Pupil Activity	2,704.77
05/03/2017	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	247.50
05/03/2017	GOOSE CREEK HIGH SCHOOL	Pupil Activity	145.10
05/03/2017	SUMMERVILLE HIGH SCHOOL	Pupil Activity	321.25
05/03/2017	PARKER'S OF LEXINGTON	Pupil Activity	284.61
05/03/2017	PIONEER MANUFACTURING CO	Pupil Activity	629.16
05/03/2017	AYNOR HIGH SCHOOL	Pupil Activity	297.50
05/03/2017	BATTERY CREEK HIGH SCHOOL	Pupil Activity	362.50
05/03/2017	HANAHAN HIGH SCHOOL	Pupil Activity	222.50
05/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	128.46
05/03/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	175.00
05/03/2017	SC SCHOLASTIC PRESS ASN (SCSPA COLLEGE OF JOURNALI	Pupil Activity	130.00
05/03/2017	STUDENT COUNCIL COALITION	Pupil Activity	550.00
05/03/2017	BOATWRIGHT, GREGORY	Pupil Activity	1,200.00
05/03/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	365.80
05/03/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,626.94
05/03/2017	W W GRAINGER	Supplies	2,410.52
05/04/2017	NCS PEARSON	Supplies	170.13
05/04/2017	NORTHWEST EVALUATION ASSOC (NWEA)	Software Renewal/Agreemen	14,972.40
05/04/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,048.07
05/04/2017	SC COACH LLC	Pupil Transportation	600.00
05/04/2017	FORMS AND SUPPLY INC (FSI)	Supplies	614.79
05/04/2017	DELL COMPUTERS	Supplies	347.61
05/04/2017	PURCHASED SERVICE	Travel	167.46
05/04/2017	PURCHASED SERVICE	Travel	167.46
05/04/2017	PURCHASED SERVICE	Travel	167.46
05/04/2017	LAMAR CO	Advertising	2,975.00
05/04/2017	MUSICAL INNOVATIONS	Supplies	2,947.79
05/04/2017	BWI COMPANIES INC	Supplies	1,518.84
05/04/2017	AUTO BODY TOOL MART	Supplies	148.50
05/04/2017	BLICK ART MATERIALS LLC	Supplies	454.72
05/04/2017	PURCHASED SERVICE	Travel	118.88

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Post Date	Vendor	Description	Amount
05/04/2017	APPLE INC	Technology Supplies	105.93
05/04/2017	ON TRACK PRESS	Other Prof & Tech Service	10,000.00
05/04/2017	DELL COMPUTERS	Technology Supplies	268.35
05/04/2017	PURCHASED SERVICE	Travel	242.25
05/04/2017	PURCHASED SERVICE	Travel	178.62
05/04/2017	PURCHASED SERVICE	Travel	123.05
05/04/2017	TOWN OF LEXINGTON	Public Utilities	443.12
05/04/2017	TOWN OF LEXINGTON	Public Utilities	4,552.98
05/04/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	302.39
05/04/2017	TOWN OF LEXINGTON	Public Utilities	1,519.16
05/04/2017	TOWN OF LEXINGTON	Public Utilities	375.59
05/04/2017	REBEL YELL INC	Supplies-Maintenace	224.70
05/04/2017	TOWN OF LEXINGTON	Public Utilities	1,142.68
05/04/2017	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	846.00
05/04/2017	TOWN OF LEXINGTON	Public Utilities	341.81
05/04/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	469.84
05/04/2017	TOWN OF LEXINGTON	Public Utilities	860.13
05/04/2017	TOWN OF LEXINGTON	Public Utilities	1,044.93
05/04/2017	TOWN OF LEXINGTON	Public Utilities	1,154.05
05/04/2017	TOWN OF LEXINGTON	Public Utilities	558.29
05/04/2017	TOWN OF LEXINGTON	Public Utilities	215.09
05/04/2017	TOWN OF LEXINGTON	Public Utilities	1,763.76
05/04/2017	TOWN OF LEXINGTON	Public Utilities	1,636.64
05/04/2017	TOWN OF LEXINGTON	Public Utilities	4,617.66
05/04/2017	ASMAR, HAYA A	Pupil Transportation	147.42
05/04/2017	BATCHLER, NICHOLE	Pupil Transportation	207.36
05/04/2017	COLE, SUSAN	Pupil Transportation	407.16
05/04/2017	FILIPPONI, LANE	Pupil Transportation	165.60
05/04/2017	FOGLE, PAM	Pupil Transportation	172.80
05/04/2017	HEADDEN, CYNTHIA	Pupil Transportation	269.57
05/04/2017	KEMP, LISA	Pupil Transportation	178.20
05/04/2017	PURCHASED SERVICE	Pupil Transportation	142.56
05/04/2017	MANSFIELD OIL CO	Pupil Transportation	368.69
05/04/2017	PEARCE, TIM	Pupil Transportation	604.80
05/04/2017	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	4,408.77
05/04/2017	SIMUEL, DEATRU	Pupil Transportation	207.90
05/04/2017	STROUD, ANDREA	Pupil Transportation	272.16
05/04/2017	PURCHASED SERVICE	Pupil Transportation	181.44
05/04/2017	VAUGHN, DANA	Pupil Transportation	505.44
05/04/2017	PURCHASED SERVICE	Travel	135.00
05/04/2017	PURCHASED SERVICE	Travel	126.26
05/04/2017	COMPORIUM	Communication	13,081.70
05/04/2017	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	4,088.79
05/04/2017	COMPORIUM	Communication	6,503.63
05/04/2017	COMPORIUM	Communication	2,287.70
05/04/2017	COMPORIUM	Communication	3,825.39
05/04/2017	COMPORIUM	Communication	2,040.89
05/04/2017	COMPORIUM	Communication	3,457.01

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Post Date	Vendor	Description	Amount
05/04/2017	COMPORIUM	Communication	2,755.52
05/04/2017	COMPORIUM	Communication	1,182.90
05/04/2017	COMPORIUM	Communication	2,937.17
05/04/2017	COMPORIUM	Communication	1,936.02
05/04/2017	COMPORIUM	Communication	2,108.94
05/04/2017	MONOPRICE.COM	Technology Supplies	152.66
05/04/2017	COMPORIUM	Communication	2,031.14
05/04/2017	MONOPRICE.COM	Technology Supplies	125.72
05/04/2017	COMPORIUM	Communication	2,405.05
05/04/2017	COMPORIUM	Communication	2,231.36
05/04/2017	COMPORIUM	Communication	2,863.53
05/04/2017	COMPORIUM	Communication	5,690.61
05/04/2017	COMPORIUM	Communication	2,350.28
05/04/2017	COMPORIUM	Communication	2,438.11
05/04/2017	COMPORIUM	Communication	2,399.99
05/04/2017	COMPORIUM	Communication	2,282.64
05/04/2017	MONOPRICE.COM	Technology Supplies	121.23
05/04/2017	COMPORIUM	Communication	2,533.77
05/04/2017	COMPORIUM	Communication	3,109.50
05/04/2017	COMPORIUM	Communication	2,465.46
05/04/2017	COMPORIUM	Communication	2,350.35
05/04/2017	COMPORIUM	Communication	2,388.83
05/04/2017	COMPORIUM	Communication	1,911.10
05/04/2017	COMPORIUM	Communication	1,862.39
05/04/2017	COMPORIUM	Communication	2,066.99
05/04/2017	COMPORIUM	Communication	2,330.52
05/04/2017	COMPORIUM	Communication	2,815.78
05/04/2017	COMPORIUM	Communication	6,800.88
05/04/2017	COMPORIUM	Communication	2,784.36
05/04/2017	BOOKSOURCE	Supplies	265.26
05/04/2017	PURCHASED SERVICE	Travel	125.40
05/04/2017	PURCHASED SERVICE	Travel	184.58
05/04/2017	PURCHASED SERVICE	Travel	175.75
05/04/2017	PURCHASED SERVICE	Travel	111.28
05/04/2017	PURCHASED SERVICE	Travel	118.93
05/04/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00
05/04/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	450.00
05/04/2017	CAMCOR	Supplies	2,246.96
05/04/2017	PURCHASED SERVICE	Travel	234.33
05/04/2017	PURCHASED SERVICE	Travel	233.50
05/04/2017	PURCHASED SERVICE	Travel	225.00
05/04/2017	ALFRED WILLIAMS AND CO	Supplies	13,519.45
05/04/2017	US FOODS	Supplies	1,034.43
05/04/2017	US FOODS	Supplies	1,148.96
05/04/2017	US FOODS	Supplies	1,198.10
05/04/2017	US FOODS	Supplies	694.28
05/04/2017	US FOODS	Supplies	794.06
05/04/2017	US FOODS	Supplies	1,233.47

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Post Date	Vendor	Description	Amount
05/04/2017	US FOODS	Supplies	468.09
05/04/2017	US FOODS	Supplies	799.67
05/04/2017	US FOODS	Supplies	878.61
05/04/2017	US FOODS	Supplies	661.39
05/04/2017	US FOODS	Supplies	520.87
05/04/2017	US FOODS	Supplies	739.41
05/04/2017	US FOODS	Supplies	491.66
05/04/2017	US FOODS	Supplies	767.26
05/04/2017	US FOODS	Supplies	754.06
05/04/2017	US FOODS	Supplies	1,031.94
05/04/2017	US FOODS	Supplies	920.06
05/04/2017	US FOODS	Supplies	672.43
05/04/2017	US FOODS	Supplies	488.41
05/04/2017	US FOODS	Supplies	1,213.20
05/04/2017	US FOODS	Supplies	1,024.11
05/04/2017	US FOODS	Supplies	1,025.16
05/04/2017	US FOODS	Supplies	1,013.74
05/04/2017	US FOODS	Supplies	457.26
05/04/2017	US FOODS	Supplies	814.19
05/04/2017	US FOODS	Supplies	1,187.69
05/04/2017	US FOODS	Supplies	1,054.81
05/04/2017	US FOODS	Supplies	1,428.90
05/04/2017	US FOODS	Supplies	325.18
05/04/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	714.69
05/04/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	167.51
05/04/2017	SARGENT WELCH LLC A VWR CO	Pupil Activity	118.62
05/04/2017	IVEY SALES ASSOC	Pupil Activity	258.00
05/04/2017	MIRO, PAUL DOUG	Pupil Activity	210.00
05/04/2017	RAMIREZ, JESSE J	Pupil Activity	175.00
05/04/2017	SMITH, JAMES ASHLEY	Pupil Activity	175.00
05/04/2017	SULLIVAN, MATT	Pupil Activity	175.00
05/04/2017	COMBS, OBIE	Pupil Activity	109.00
05/04/2017	HEWITT, GEORGE	Pupil Activity	104.50
05/04/2017	MACK, PAUL T	Pupil Activity	101.80
05/04/2017	PICKENS, CHARLIE W	Pupil Activity	115.30
05/04/2017	AZAD, KAMRAN	Pupil Activity	112.70
05/04/2017	CHURCH, ELIZABETH J	Pupil Activity	105.00
05/04/2017	COSTILLO, JOSE HENERA	Pupil Activity	130.60
05/04/2017	GASAN, DUMITRU	Pupil Activity	112.00
05/04/2017	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	135.00
05/04/2017	COPELAND, MICHAEL FORREST	Pupil Activity	116.00
05/04/2017	CREECH, DWAYNE	Pupil Activity	109.70
05/04/2017	DARNELL, STEVE	Pupil Activity	116.00
05/04/2017	DAY, JAMES	Pupil Activity	107.00
05/04/2017	JUSINO, ARMANDO	Pupil Activity	119.60
05/04/2017	SMITH, STAN	Pupil Activity	108.80
05/04/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	175.00
05/04/2017	BURGER, BRADLEY L	Pupil Activity	140.00

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Post Date	Vendor	Description	Amount
05/04/2017	GRAHAM, STEVEN	Pupil Activity	140.00
05/04/2017	PEEL, RUSSELL	Pupil Activity	150.00
05/04/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	116.43
05/05/2017	DELL COMPUTERS	Supplies	241.50
05/05/2017	FORMS AND SUPPLY INC (FSI)	Supplies	186.43
05/05/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	248.24
05/05/2017	PURCHASED SERVICE	Travel	167.46
05/05/2017	SC HOSA	Pupil Transportation	270.00
05/05/2017	SC HOSA	Travel	180.00
05/05/2017	SC FFA ASSOC	Pupil Transportation	224.00
05/05/2017	OCCUPATIONAL HEALTH	Supplies	810.00
05/05/2017	BOUND TO STAY BOUND BOOKS INC	Library Books	526.89
05/05/2017	APPLE INC	Technology Supplies	490.01
05/05/2017	CONVERSE COLLEGE	Inst Prog Improvement	6,000.00
05/05/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	153.76
05/05/2017	THE ARMAND HAMMER UNITED WORLD COLLEGE	Travel-Teacher Staff Dev	6,745.00
05/05/2017	EGGS UP GRILL 16	Other Objects	384.99
05/05/2017	PURCHASED SERVICE	Travel	103.04
05/05/2017	ACE GLASS CO INC	Repairs and Maintenance	202.53
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
05/05/2017	NCS PEARSON	Supplies	4,306.42
05/05/2017	NCS PEARSON	Technology Supplies	604.55
05/05/2017	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	418.36
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
05/05/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	350.00
05/05/2017	SUPPLY WORKS	Supplies-Maintenace	911.11
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
05/05/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	559.82
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
05/05/2017	BATTERIES PLUS BULBS	Supplies-Maintenace	319.72
05/05/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	727.60
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	360.00
05/05/2017	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	1,022.35
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	440.63
05/05/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	333.84
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	757.50
05/05/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
05/05/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
05/05/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	727.60

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Post Date	Vendor	Description	Amount
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
05/05/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	727.60
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
05/05/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
05/05/2017	ASSET TECHNOLOGIES LLC	Repairs and Maintenance	291.49
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62
05/05/2017	ACE GLASS CO INC	Repairs and Maintenance	261.10
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
05/05/2017	CARTS PLUS	Supplies-Maintenace	1,155.60
05/05/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	667.68
05/05/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
05/05/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
05/05/2017	KEMFORT, JAMES	Other Prof & Tech Service	180.00
05/05/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
05/05/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
05/05/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
05/05/2017	BLACK, LEWIS ALLEN	Other Prof & Tech Service	120.00
05/05/2017	CAMCOR	Technology Supplies	1,250.26
05/05/2017	DELL COMPUTERS	Technology Supplies	120.36
05/05/2017	RR BOOKS LLC	Supplies	127.87
05/05/2017	GROVE MEDICAL	Supplies	378.56
05/05/2017	SC HOSA	Pupil Transportation	990.00
05/05/2017	SC HOSA	Pupil Transportation	900.00
05/05/2017	SC HOSA	Travel	360.00
05/05/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	175.00
05/05/2017	PUBLIC CONSULTING GROUP INC (PCG)	Software Renewal/Agreemen	37,500.00
05/05/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,625.00
05/05/2017	SCHOOL SPECIALTY INC	Supplies	166.43
05/05/2017	M B KAHN CONSTRUCTION CO INC	Improv Other Than Bldg	61,122.51
05/05/2017	M B KAHN CONSTRUCTION CO INC	Building	161.17
05/05/2017	PRO KITCHEN ONLINE LLC	Supplies	1,212.99
05/05/2017	HERSHEYS ICE CREAM	Food	108.00
05/05/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	268.67
05/05/2017	PRO KITCHEN ONLINE LLC	Supplies	2,274.34
05/05/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	316.17
05/05/2017	PRO KITCHEN ONLINE LLC	Supplies	857.41
05/05/2017	HERSHEYS ICE CREAM	Food	144.00

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Post Date	Vendor	Description	Amount
05/05/2017	HERSHEYS ICE CREAM	Food	168.00
05/05/2017	HERSHEYS ICE CREAM	Food	122.76
05/05/2017	T AND T SPORTS	Pupil Activity	2,115.93
05/05/2017	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	374.50
05/05/2017	T AND T SPORTS	Pupil Activity	884.68
05/05/2017	SC WRESTLING COACHES ASSOC	Pupil Activity	125.00
05/05/2017	WILSON AND ASSOCIATES	Pupil Activity	630.00
05/05/2017	DAWN STALEY BASKETBALL ACADEMY	Pupil Activity	250.00
05/05/2017	DUTCH FORK HIGH SCHOOL	Pupil Activity	125.00
05/05/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	1,487.30
05/05/2017	LEGACY LEARNING SYSTEMS	Supplies	199.00
05/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,014.81
05/08/2017	EAI (ERIC ARMIN INC)	Supplies	6,005.47
05/08/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	420.38
05/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
05/08/2017	US INK AND TONER INC	Supplies	370.11
05/08/2017	MUSICAL INNOVATIONS	Repairs and Maintenance	2,680.00
05/08/2017	US INK AND TONER INC	Supplies	438.12
05/08/2017	LORICK OFFICE PRODUCTS	Supplies	315.65
05/08/2017	US INK AND TONER INC	Supplies	381.60
05/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	188.60
05/08/2017	MUSICIAN SUPPLY	Supplies	1,193.03
05/08/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	734.61
05/08/2017	DIANE SWEENEY CONSULTING	Inst Prog Improvement	10,377.30
05/08/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	173.68
05/08/2017	US INK AND TONER INC	Supplies	128.09
05/08/2017	ED SMITH LUMBER MILL INC	Supplies	144.45
05/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	299.41
05/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	101.48
05/08/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	1,028.23
05/08/2017	W W GRAINGER	Supplies-Maintenace	301.20
05/08/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	679.24
05/08/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	275.42
05/08/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
05/08/2017	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	926.68
05/08/2017	LOWE'S	Supplies-Maintenace	1,727.03
05/08/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	325.00
05/08/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	918.06
05/08/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	367.22
05/08/2017	HYMAN PAPER CO INC	Supplies-Maintenace	801.22
05/08/2017	HYMAN PAPER CO INC	Supplies-Maintenace	801.21
05/08/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
05/08/2017	THOMAS, LANCE ALAN	Other Prof & Tech Service	105.00
05/08/2017	BARRETT, S LEE	Other Prof & Tech Service	180.00
05/08/2017	CDWG ACCT 305089	Supplies	2,033.00
05/08/2017	CAMCOR	Technology Supplies	11,060.92
05/08/2017	IBM CORPORATION	Technology Supplies	277.50
05/08/2017	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	210.00

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Post Date	Vendor	Description	Amount
05/08/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	245.00
05/08/2017	SCHOOL SPECIALTY INC	Supplies	893.60
05/08/2017	POSITIVE PROMOTIONS INC	Supplies	174.75
05/08/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	516.81
05/08/2017	NCS PEARSON	Supplies	665.16
05/08/2017	READYROSIE DBA PASCAL LEARNING	Software Renewal/Agreemen	1,070.00
05/08/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.79
05/08/2017	TERRAPIN SOFTWARE	Supplies	868.66
05/08/2017	MATCO TOOLS	Supplies	214.15
05/08/2017	SCHOOL SPECIALTY INC	Supplies	152.37
05/08/2017	GREENE FINNEY AND HORTON LLP	Dues and Fees	2,500.00
05/08/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,471.50
05/08/2017	COMPORIUM	Communication	388.86
05/08/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,423.17
05/08/2017	SMARTPHONE MEDIC LLC	Pupil Activity	437.00
05/08/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/08/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/08/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,439.15
05/08/2017	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	170.13
05/08/2017	GWYN, JAIME L	Pupil Activity	105.00
05/08/2017	SUMMERVILLE HIGH SCHOOL	Pupil Activity	324.30
05/08/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	235.00
05/08/2017	WEST ASHLEY HIGH SCHOOL	Pupil Activity	352.50
05/08/2017	CAROLINA FOREST	Pupil Activity	142.50
05/08/2017	WEST FLORENCE HIGH SCHOOL	Pupil Activity	364.05
05/08/2017	WEST ASHLEY HIGH SCHOOL	Pupil Activity	487.05
05/08/2017	POLLY, TODD	Pupil Activity	600.00
05/08/2017	EXPANDING EXPRESSION LLC	Supplies	705.00
05/09/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	1,938.36
05/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	157.67
05/09/2017	HEINEMANN	Supplies-Immersion	189.52
05/09/2017	US INK AND TONER INC	Supplies	213.88
05/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
05/09/2017	ROCHESTER 100 INC	Supplies	875.00
05/09/2017	STAR MUSIC CO	Repairs and Maintenance	1,415.00
05/09/2017	AUVSI FOUNDATION ROBONATION	Supplies	879.00
05/09/2017	US POSTAL SERVICE CMRSPOC	Supplies	500.00
05/09/2017	DIGITAL OFFICE SOLUTIONS INC	Supplies	547.25
05/09/2017	THE FLIPPEN GROUP	Travel	321.70
05/09/2017	SCHOOL SPECIALTY INC	Supplies	120.79
05/09/2017	US INK AND TONER INC	Supplies	178.42
05/09/2017	PURCHASED SERVICE	Travel	275.04
05/09/2017	BLICK ART MATERIALS LLC	Supplies	756.84
05/09/2017	FRANKLIN COVEY	Inst Prog Improvement	3,354.46
05/09/2017	JW PEPPER	Supplies	376.88
05/09/2017	SCHOOL SPECIALTY INC	Supplies	758.18
05/09/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	450.00
05/09/2017	MUSICAL INNOVATIONS	Supplies	1,069.99

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Post Date	Vendor	Description	Amount
05/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	114.98
05/09/2017	HEINEMANN	Supplies	127.06
05/09/2017	OCCUPATIONAL HEALTH	Other Prof & Tech Service	291.00
05/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	361.79
05/09/2017	CLEMSON UNIVERSITY	Inst Prog Improvement	750.00
05/09/2017	THE FLIPPEN GROUP	Travel	3,263.06
05/09/2017	FRANKLIN COVEY	Inst Prog Improvement	845.74
05/09/2017	THE FLIPPEN GROUP	Travel	4,400.00
05/09/2017	DELL COMPUTERS	Supplies	241.50
05/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,268.55
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	128.45
05/09/2017	LEBLEU OF COLUMBIA	Rentals	-6.40
05/09/2017	MANSFIELD OIL CO	Supplies-Maintenace	3,035.54
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,555.76
05/09/2017	SLOAN CONSTRUCTION	Supplies-Maintenace	812.05
05/09/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,696.85
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,443.78
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,036.22
05/09/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	440.67
05/09/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,931.39
05/09/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,954.14
05/09/2017	ADI	Supplies-Maintenace	290.52
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	9,375.76
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	812.70
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	640.78
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	736.00
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	810.06
05/09/2017	HD SUPPLY WATERWORKS LTD	Supplies-Maintenace	1,328.96
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,514.86
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,693.05
05/09/2017	ADI	Supplies-Maintenace	669.46
05/09/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	829.25
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	886.81
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	651.53
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
05/09/2017	W W GRAINGER	Supplies-Maintenace	359.52
05/09/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,675.16
05/09/2017	TINDAL, BUFFY	Pupil Transportation	172.27
05/09/2017	BAUDVILLE COMPUTER PRODUCTS	Supplies	1,109.15
05/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	213.95
05/09/2017	LEXINGTON PRINTING LLC	Printing and Binding	2,425.69
05/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,047.44
05/09/2017	APPLE INC	Technology Supplies	2,092.92
05/09/2017	DELL COMPUTERS	Software Renewal/Agreemen	58,307.02
05/09/2017	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	6,000.00
05/09/2017	CDWG ACCT 305089	Technology Supplies	4,439.43

Lexington County School District One

Monthly Expenditures

From 5/1/2017 to 5/31/2017

Post Date	Vendor	Description	Amount
05/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	156.94
05/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	407.77
05/09/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	670.82
05/09/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	476.51
05/09/2017	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Supplies	510.00
05/09/2017	DELL COMPUTERS	Supplies	1,402.34
05/09/2017	FORMS AND SUPPLY INC (FSI)	Supplies	201.48
05/09/2017	DELL COMPUTERS	Supplies	701.17
05/09/2017	THE FLIPPEN GROUP	Travel	1,136.94
05/09/2017	THE FLIPPEN GROUP	Travel	401.80
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	THE FLIPPEN GROUP	Travel	913.30
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
05/09/2017	JENKINS HANCOCK AND SIDES	Building	14,590.50
05/09/2017	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	25,523.80
05/09/2017	US INK AND TONER INC	Pupil Activity	344.06
05/09/2017	MUSICIAN SUPPLY	Pupil Activity	845.30
05/09/2017	US INK AND TONER INC	Pupil Activity	134.64
05/09/2017	US INK AND TONER INC	Pupil Activity	205.95
05/09/2017	US INK AND TONER INC	Pupil Activity	140.42
05/09/2017	US INK AND TONER INC	Pupil Activity	112.63
05/09/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,101.16
05/09/2017	US INK AND TONER INC	Pupil Activity	116.42
05/09/2017	MOORE MEDICAL CORP	Pupil Activity	451.39
05/09/2017	US INK AND TONER INC	Pupil Activity	138.32
05/09/2017	T AND T SPORTS	Pupil Activity	494.35
05/09/2017	BSN SPORTS	Pupil Activity	3,856.62
05/09/2017	EMBROID ME	Pupil Activity	102.72
05/09/2017	RHODES GRADUATION SERVICES INC	Pupil Activity	6,023.03
05/09/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Pupil Activity	1,875.00
05/09/2017	HEINEMANN	Supplies	4,928.12
05/09/2017	HEINEMANN	Supplies	470.00
05/10/2017	LEARNING A-Z	Software Renewal/Agreemen	1,117.56
05/10/2017	US LASER INC	Repairs and Maintenance	389.62
05/10/2017	SCHOOL SPECIALTY INC	Supplies	287.51
05/10/2017	HEINEMANN	Supplies	526.90
05/10/2017	US INK AND TONER INC	Supplies	747.66
05/10/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	383.16

Lexington County School District One

Monthly Expenditures

From 5/1/2017 to 5/31/2017

Post Date	Vendor	Description	Amount
05/10/2017	U S AWARDS INC	Supplies	158.40
05/10/2017	ALL AMERICAN TROPHY CO INC	Supplies	116.36
05/10/2017	US INK AND TONER INC	Supplies	218.56
05/10/2017	GREY HOUSE PUBLISHING	Library Books	499.03
05/10/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	123.04
05/10/2017	ASCD	Dues and Fees	372.00
05/10/2017	US INK AND TONER INC	Supplies	175.74
05/10/2017	LENOVO US	Technology Supplies	406.60
05/10/2017	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	100.47
05/10/2017	SC DEPARTMENT OF CORRECTIONS	Supplies-Maintenace	108.00
05/10/2017	TRUCKPRO LLC	Supplies-Maintenace	885.72
05/10/2017	BARNES PROPANE	Energy	1,381.00
05/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
05/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
05/10/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	888.10
05/10/2017	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	1,825.00
05/10/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	905.22
05/10/2017	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	6,990.00
05/10/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	6,231.72
05/10/2017	HOBBS, WILLIAM IRA	Other Prof & Tech Service	120.00
05/10/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
05/10/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
05/10/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
05/10/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
05/10/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
05/10/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
05/10/2017	JONES, JOHN (JJ) E	Other Prof & Tech Service	180.00
05/10/2017	JONES, JOHN (JJ) E	Other Prof & Tech Service	180.00
05/10/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
05/10/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
05/10/2017	BLACK, LEWIS ALLEN	Other Prof & Tech Service	120.00
05/10/2017	HOBBS, WILLIAM IRA	Other Prof & Tech Service	240.00
05/10/2017	GOVAN, TERRY	Other Prof & Tech Service	180.00
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,393.03
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	521.40
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	362.82
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	387.20
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	462.36
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	414.77
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	108.52
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	593.75
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	197.00
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	341.83
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	346.36
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	607.68
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	514.05
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	563.92
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	335.09

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Monthly Expenditures

From 5/1/2017 to 5/31/2017

Post Date	Vendor	Description	Amount
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	394.13
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	453.24
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	511.96
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	246.20
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	287.07
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	950.96
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	607.77
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	869.80
05/10/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	393.20
05/10/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	228.97
05/10/2017	SEESAW LEARNING INC	Software Renewal/Agreemen	3,271.03
05/10/2017	KEIFFER, CYNTHIA MICHELLE	Pupil Services	1,260.00
05/10/2017	NCS PEARSON	Software Renewal/Agreemen	749.00
05/10/2017	INNOVATIVE LEARNING CONCEPT INC	Supplies	519.00
05/10/2017	TRANSNATIONAL CHARTERS	Pupil Transportation	11,500.00
05/10/2017	HOTEL TILLMAN	Travel	197.58
05/10/2017	TRANSNATIONAL CHARTERS	Travel	6,890.00
05/10/2017	ALL ABOUT BOOKS	Supplies	118.50
05/10/2017	THE PARENT INSTITUTE	Supplies	644.40
05/10/2017	LAKESHORE LEARNING MATERIALS	Supplies	289.68
05/10/2017	BOOKSOURCE	Supplies	438.84
05/10/2017	MOODY'S INVESTORS SERVICE	Dues and Fees	27,000.00
05/10/2017	CASH	Other Objects	3,500.00
05/10/2017	CASH	Other Objects	1,200.00
05/10/2017	CASH	Other Objects	500.00
05/10/2017	CASH	Other Objects	2,400.00
05/10/2017	CASH	Other Objects	5,883.29
05/10/2017	US INK AND TONER INC	Pupil Activity	773.85
05/10/2017	SEESAW LEARNING INC	Pupil Activity	728.97
05/10/2017	PURCHASED SERVICE	Pupil Activity	100.60
05/10/2017	GREY HOUSE PUBLISHING	Pupil Activity	131.30
05/10/2017	BSN SPORTS	Pupil Activity	154.08
05/10/2017	ALL AMERICAN BASKETBALL CAMPS LLC	Pupil Activity	600.00
05/10/2017	PLAYSCRIPTS INC	Supplies	329.70
05/10/2017	TRUSTUS THEATRE	Inst Prog Improvement	262.50
05/11/2017	US INK AND TONER INC	Supplies	271.92
05/11/2017	US INK AND TONER INC	Supplies	745.89
05/11/2017	PURCHASED SERVICE	Travel	134.55
05/11/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies	410.02
05/11/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
05/11/2017	BSN SPORTS	Supplies-Maintenace	1,128.00
05/11/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,307.50
05/11/2017	PURCHASED SERVICE	Travel	250.92
05/11/2017	PURCHASED SERVICE	Travel	480.97
05/11/2017	PURCHASED SERVICE	Travel	249.85
05/11/2017	PURCHASED SERVICE	Travel	275.53
05/11/2017	PURCHASED SERVICE	Travel	230.32
05/11/2017	DODGE LEARNING RESOURCES	Supplies	2,348.70

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Monthly Expenditures

From 5/1/2017 to 5/31/2017

Post Date	Vendor	Description	Amount
05/11/2017	STUDICA INC	Supplies	2,162.65
05/11/2017	US INK AND TONER INC	Supplies	227.54
05/11/2017	THE INN AT HARVARD HARVARD SQUARE HOTEL	Travel	4,431.97
05/11/2017	JUMPER CARTER SEASE ARCHITECTS P A	Building	12,269.75
05/11/2017	LORICK OFFICE PRODUCTS	Supplies	239.68
05/11/2017	HUMANWARE USA	Technology Equipment D F	5,526.00
05/11/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Equipment D F	386.82
05/11/2017	BSN SPORTS	Pupil Activity	2,789.30
05/11/2017	ZEPHYR GRAF-X INC	Pupil Activity	1,461.03
05/11/2017	BSN SPORTS	Pupil Activity	766.10
05/11/2017	BSN SPORTS	Pupil Activity	674.10
05/11/2017	BSN SPORTS	Pupil Activity	1,414.54
05/11/2017	BSN SPORTS	Pupil Activity	327.42
05/11/2017	BSN SPORTS	Pupil Activity	470.80
05/11/2017	BSN SPORTS	Pupil Activity	821.76
05/11/2017	HILLIARD, THERESA T	Instructional Services	511.08
05/11/2017	GROVE MEDICAL	Supplies	19,359.10
05/12/2017	PURCHASED SERVICE	Travel	240.75
05/12/2017	DIGITAL OFFICE SOLUTIONS INC	Supplies	507.18
05/12/2017	SCHOOL SPECIALTY INC	Supplies	227.30
05/12/2017	MCGRAW HILL EDUCATION INC	Supplies	1,016.30
05/12/2017	PURCHASED SERVICE	Travel	352.00
05/12/2017	PURCHASED SERVICE	Travel	468.00
05/12/2017	PURCHASED SERVICE	Travel	352.00
05/12/2017	SCHOOL SPECIALTY INC	Supplies	2,800.08
05/12/2017	JW PEPPER	Supplies	814.34
05/12/2017	PURCHASED SERVICE	Travel	255.73
05/12/2017	COBB PEDIATRIC THERAPY SERIVCES	Other Prof & Tech Service	6,851.25
05/12/2017	PURCHASED SERVICE	Travel	146.70
05/12/2017	PURCHASED SERVICE	Travel	242.09
05/12/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	535.60
05/12/2017	PURCHASED SERVICE	Travel	637.99
05/12/2017	PURCHASED SERVICE	Travel	352.00
05/12/2017	DATA MANAGEMENT INC	Travel	1,458.21
05/12/2017	CATOE'S MOPED SHED INC	Supplies-Maintenace	840.92
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,260.00
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/12/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	719.04
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/12/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	729.31
05/12/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	231.12
05/12/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	462.24
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,267.00
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00

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From 5/1/2017 to 5/31/2017

Post Date	Vendor	Description	Amount
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/12/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	654.33
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	400.00
05/12/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	840.00
05/12/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
05/12/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
05/12/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
05/12/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
05/12/2017	PURCHASED SERVICE	Travel	254.82
05/12/2017	PURCHASED SERVICE	Travel	161.00
05/12/2017	PURCHASED SERVICE	Travel	227.91
05/12/2017	LENOVO US	Technology Supplies	839.95
05/12/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,545.35
05/12/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	3,330.10
05/12/2017	SCHOOL SPECIALTY INC	Supplies	139.97
05/12/2017	SCHOOL SPECIALTY INC	Supplies	1,602.73
05/12/2017	SCHOOL SPECIALTY INC	Supplies	1,969.77
05/12/2017	LEXINGTON PRINTING LLC	Supplies	589.57
05/12/2017	PURCHASED SERVICE	Travel	160.00
05/12/2017	PURCHASED SERVICE	Travel	454.48
05/12/2017	PURCHASED SERVICE	Travel	180.03
05/12/2017	PURCHASED SERVICE	Travel	124.12
05/12/2017	PURCHASED SERVICE	Travel	119.84
05/12/2017	PURCHASED SERVICE	Travel	122.25
05/12/2017	PURCHASED SERVICE	Travel	298.38
05/12/2017	PURCHASED SERVICE	Travel	266.38
05/12/2017	PURCHASED SERVICE	Travel	266.38
05/12/2017	PURCHASED SERVICE	Travel	314.38
05/12/2017	LAKESHORE LEARNING MATERIALS	Supplies	618.54
05/12/2017	SCHOOL SPECIALTY INC	Supplies	267.20
05/12/2017	PURCHASED SERVICE	Travel	210.00
05/12/2017	PURCHASED SERVICE	Travel	225.00
05/12/2017	PURCHASED SERVICE	Travel	548.38
05/12/2017	SCHOOL SPECIALTY INC	Pupil Activity	22,636.92
05/12/2017	DELL COMPUTERS	Pupil Activity	730.88
05/12/2017	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	119.39
05/12/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	132.68
05/12/2017	BADEN SPORTS	Pupil Activity	1,532.70
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	243.64
05/15/2017	SCHOOL SPECIALTY INC	Supplies	1,429.08
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,523.87
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Immersion	238.05
05/15/2017	TRIUNE MARKETING CO	Supplies	658.05
05/15/2017	US INK AND TONER INC	Supplies	278.30
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,658.71
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	228.37
05/15/2017	ACE EDUCATIONAL SUPPLIES INC	Supplies	1,009.07

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,226.22
05/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	218.02
05/15/2017	US INK AND TONER INC	Supplies	4,369.65
05/15/2017	HP INC	Technology Supplies	533.93
05/15/2017	HP INC	Technology Supplies	1,000.00
05/15/2017	CAMCOR	Supplies	1,924.93
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,590.48
05/15/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	801.70
05/15/2017	DELL COMPUTERS	Supplies	144.05
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	5,756.60
05/15/2017	US INK AND TONER INC	Supplies	132.22
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	194.27
05/15/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	231.36
05/15/2017	SCHOOL SPECIALTY INC	Supplies	911.00
05/15/2017	HEINEMANN	Supplies	478.00
05/15/2017	BELLACINOS PIZZA AND GRINDERS	Other Objects	248.86
05/15/2017	US INK AND TONER INC	Supplies	119.27
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	195.75
05/15/2017	HEINEMANN	Supplies	708.75
05/15/2017	US INK AND TONER INC	Supplies	174.96
05/15/2017	TRIUNE MARKETING CO	Supplies	679.45
05/15/2017	HP INC	Technology Supplies	1,000.00
05/15/2017	US LASER INC	Supplies	462.24
05/15/2017	W W GRAINGER	Supplies-Maintenace	158.63
05/15/2017	DELL COMPUTERS	Technology Supplies	417.29
05/15/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,604.66
05/15/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	295.67
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,049.50
05/15/2017	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	375.00
05/15/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,276.34
05/15/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	147.66
05/15/2017	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	156.27
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	170.34
05/15/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	801.22
05/15/2017	W W GRAINGER	Supplies-Maintenace	364.65
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,942.05
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,049.50
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,205.72
05/15/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	423.72
05/15/2017	W W GRAINGER	Supplies-Maintenace	104.33
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,244.69
05/15/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	312.50
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,423.83
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	138.03

Lexington County School District One

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Post Date	Vendor	Description	Amount
05/15/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,815.00
05/15/2017	PIONEER MANUFACTURING CO	Supplies-Maintenace	423.72
05/15/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	17,119.00
05/15/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
05/15/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
05/15/2017	HINZ, BRIAN E	Other Prof & Tech Service	180.00
05/15/2017	SIGN A RAMA	Printing and Binding	727.60
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	100.11
05/15/2017	CAMCOR	Technology Supplies	1,231.79
05/15/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	4,082.05
05/15/2017	MOTOROLA SOLUTIONS	Technology Supplies	1,802.31
05/15/2017	APPLE INC	Technology Supplies	155.15
05/15/2017	CAMCOR	Technology Supplies	556.92
05/15/2017	MOTOROLA SOLUTIONS	Technology Supplies	160.50
05/15/2017	MOTOROLA SOLUTIONS	Technology Supplies	240.75
05/15/2017	APPLE INC	Technology Supplies	155.15
05/15/2017	APPLE INC	Technology Supplies	341.33
05/15/2017	CAMCOR	Technology Supplies	1,010.35
05/15/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	158.62
05/15/2017	APPLE INC	Technology Supplies	186.18
05/15/2017	APPLE INC	Technology Supplies	124.12
05/15/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,314.20
05/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	130.51
05/15/2017	US INK AND TONER INC	Supplies	168.51
05/15/2017	DODGE LEARNING RESOURCES	Supplies	222.82
05/15/2017	LOWE'S	Supplies	1,818.14
05/15/2017	DELL COMPUTERS	Supplies	440.26
05/15/2017	LS3P ASSOCIATED LTD	Building	734.20
05/15/2017	LORICK OFFICE PRODUCTS	Supplies	239.68
05/15/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/15/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
05/15/2017	H L SHEALY CO	Pupil Activity	139.10
05/15/2017	TRIUNE MARKETING CO	Pupil Activity	631.30
05/15/2017	US SPECIALTY COATINGS INC	Pupil Activity	597.87
05/15/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	300.00
05/15/2017	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	161.04
05/15/2017	BSN SPORTS	Pupil Activity	1,710.93
05/15/2017	CRESCENT CLINIC FAMILY AND OCCUPATIONAL HEALTH	Pupil Activity	1,080.00
05/15/2017	COLUMBIA FIREFLIES	Pupil Activity	305.00
05/15/2017	GRAHAM, STEVEN	Pupil Activity	140.00
05/15/2017	SC COACHES ASSOC OF WOMEN'S SPORTS (SCCAWS)	Pupil Activity	150.00
05/15/2017	THE SCOA CARES FOUNDATION	Pupil Activity	1,500.00
05/15/2017	COASTAL CAROLINA VOLLEYBALL ACADEMY	Pupil Activity	1,200.00
05/15/2017	SEVERT AND SONS PRODUCE	Pupil Activity	810.00
05/15/2017	SC AMERICAN CHORAL DIRECTOR ASSOCIATION	Pupil Activity	450.00
05/15/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	377.58
05/15/2017	KAEDEN BOOKS	Supplies	651.00
05/16/2017	HP INC	Technology Supplies	110.81

Lexington County School District One

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From 5/1/2017 to 5/31/2017

Post Date	Vendor	Description	Amount
05/16/2017	LEARNING A-Z	Software Renewal/Agreemen	991.45
05/16/2017	BENCHMARK EDUCATION CO	Supplies-Immersion	165.00
05/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Immersion	106.87
05/16/2017	SCHOOL SPECIALTY INC	Supplies	144.50
05/16/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	238.89
05/16/2017	HP INC	Technology Supplies	638.79
05/16/2017	THE TROPHY & AWARDS CENTER	Supplies	134.82
05/16/2017	HP INC	Technology Supplies	1,906.74
05/16/2017	SHOWCHOIR CAMPS OF AMERICA	Pupil Transportation-Inst	750.00
05/16/2017	SHOWCHOIR CAMPS OF AMERICA	Travel	448.00
05/16/2017	MOSKOVITZ, ELISA M	Other Prof & Tech Service	150.00
05/16/2017	SC HOSA	Pupil Transportation	180.00
05/16/2017	SC HOSA	Travel	180.00
05/16/2017	LEARNING LABS INC	Supplies	267.32
05/16/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
05/16/2017	MUSICIAN SUPPLY	Supplies	2,301.57
05/16/2017	STAR MUSIC CO	Repairs and Maintenance	470.00
05/16/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	375.00
05/16/2017	FORMS AND SUPPLY INC (FSI)	Supplies	132.06
05/16/2017	MARCO PRODUCTS INC	Supplies	152.84
05/16/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	258.03
05/16/2017	DEMCO INC	Supplies	399.98
05/16/2017	HP INC	Technology Supplies	363.80
05/16/2017	W T COX SUBSCRIPTIONS	Periodicals	136.99
05/16/2017	DUFF AND CHILDS LLC	Legal Services	14,098.12
05/16/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	123.36
05/16/2017	W W GRAINGER	Supplies-Maintenace	1,217.57
05/16/2017	W W GRAINGER	Supplies-Maintenace	138.57
05/16/2017	FILIPPONI, LANE	Pupil Transportation	165.60
05/16/2017	LENOVO US	Technology Supplies	1,508.70
05/16/2017	NAEOP (NATIONAL ASSOC OF EDUC'L OFFICE PROFESSIO	Travel	275.00
05/16/2017	US INK AND TONER INC	Supplies	199.82
05/16/2017	CDWG ACCT 305089	Software Renewal/Agreemen	1,603.93
05/16/2017	ELECTRONIC RISKS CONSULTANTS INC	Software Renewal/Agreemen	2,031.80
05/16/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Software Renewal/Agreemen	26,508.98
05/16/2017	GRAYBAR ELECTRIC CO INC	Supplies	184.90
05/16/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	816.22
05/16/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	908.60
05/16/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	1,056.00
05/16/2017	SCHOOL SPECIALTY INC	Supplies	2,312.90
05/16/2017	READ IT ONCE AGAIN	Supplies	1,725.75
05/16/2017	CAROLINA WILDLIFE CARE INC	Other Prof & Tech Service	450.00
05/16/2017	KAPLAN EARLY LEARNING COMPANY	Supplies	1,749.61
05/16/2017	LEGO EDUCATION	Supplies	8,109.25
05/16/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	170.22
05/16/2017	THE BURMAX CO INC	Supplies	2,431.66
05/16/2017	LAKESHORE LEARNING MATERIALS	Supplies	1,002.79
05/16/2017	VOYAGER SOPRIS LEARNING	Supplies	26,149.50

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Post Date	Vendor	Description	Amount
05/16/2017	VOYAGER SOPRIS LEARNING	Supplies	30,687.93
05/16/2017	ECS SOUTHEAST LLP	Land	1,500.00
05/16/2017	APPLE INC	Technology Supplies	63,558.00
05/16/2017	DIETARY EQUIPMENT	Supplies	5,294.36
05/16/2017	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	132.00
05/16/2017	HP INC	Pupil Activity	102.12
05/16/2017	HEINEMANN	Pupil Activity	2,316.25
05/16/2017	MUSICIAN SUPPLY	Pupil Activity	200.00
05/16/2017	FIRST TO THE FINISH SPORTS INC	Pupil Activity	544.00
05/16/2017	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	192.50
05/16/2017	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	262.50
05/16/2017	GOLDEN HILLS GOLF AND COUNTRY CLUB	Pupil Activity	1,620.00
05/16/2017	DAWN STALEY BASKETBALL ACADEMY	Pupil Activity	250.00
05/16/2017	VITA VIBE INC	Supplies	347.90
05/16/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,373.00
05/16/2017	HEINEMANN	Supplies	200.75
05/17/2017	DELL COMPUTERS	Supplies	241.50
05/17/2017	SCHOOL SPECIALTY INC	Supplies	1,683.87
05/17/2017	BLICK ART MATERIALS LLC	Supplies	697.90
05/17/2017	SCHOOL SPECIALTY INC	Supplies	113.96
05/17/2017	MIDLANDS ACTION PHOTOGRAPHY LLC	Supplies	285.69
05/17/2017	SCHOOL SPECIALTY INC	Supplies	587.95
05/17/2017	THE TROPHY & AWARDS CENTER	Supplies	513.60
05/17/2017	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	405.30
05/17/2017	SCHOOL SPECIALTY INC	Supplies	566.83
05/17/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	868.80
05/17/2017	PURCHASED SERVICE	Travel	495.00
05/17/2017	DELL COMPUTERS	Supplies	362.25
05/17/2017	ENLOWS AUTO SUPPLY	Supplies-Maintenace	110.55
05/17/2017	TRUCKPRO LLC	Supplies-Maintenace	783.17
05/17/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	1,908.88
05/17/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	22,946.00
05/17/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,829.70
05/17/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	1,551.50
05/17/2017	SANDLAPPER SOUND	Repairs and Maintenance	214.93
05/17/2017	ADI	Supplies-Maintenace	141.58
05/17/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	408.62
05/17/2017	PURCHASED SERVICE	Travel	206.50
05/17/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
05/17/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
05/17/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
05/17/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
05/17/2017	HINZ, BRIAN E	Other Prof & Tech Service	180.00
05/17/2017	GUERRY, JAMES SPENCER	Other Prof & Tech Service	120.00
05/17/2017	HOBBS, WILLIAM IRA	Other Prof & Tech Service	120.00
05/17/2017	KLINSIC, JENNIFER	Other Prof & Tech Service	120.00
05/17/2017	STOWE, THOMAS JASON	Other Prof & Tech Service	150.00
05/17/2017	CDWG ACCT 305089	Technology Supplies	1,439.69

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From 5/1/2017 to 5/31/2017

Post Date	Vendor	Description	Amount
05/17/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,119.08
05/17/2017	APPLE INC	Technology Supplies	12,615.30
05/17/2017	APPLE INC	Technology Supplies	16,820.40
05/17/2017	US INK AND TONER INC	Supplies	318.24
05/17/2017	S A PIAZZA AND ASSOCIATES LLC	Food	2,667.69
05/17/2017	US INK AND TONER INC	Supplies	204.84
05/17/2017	S A PIAZZA AND ASSOCIATES LLC	Food	2,556.42
05/17/2017	US INK AND TONER INC	Supplies	204.84
05/17/2017	S A PIAZZA AND ASSOCIATES LLC	Food	2,615.95
05/17/2017	S A PIAZZA AND ASSOCIATES LLC	Food	2,615.95
05/17/2017	CK PARTS LLC	Supplies	522.16
05/17/2017	US INK AND TONER INC	Supplies	204.84
05/17/2017	S A PIAZZA AND ASSOCIATES LLC	Food	2,615.95
05/17/2017	S A PIAZZA AND ASSOCIATES LLC	Food	2,615.95
05/17/2017	SOUTHERN SPECIAL TEES INC	Pupil Activity	938.26
05/17/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	224.70
05/17/2017	DISCOUNT DANCE SUPPLY	Pupil Activity	350.13
05/17/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	1,005.08
05/17/2017	BOROUGH, BRIAN VINCENT	Pupil Activity	150.00
05/17/2017	MANNING, THEODORE	Pupil Activity	140.00
05/17/2017	SULLIVAN, MATT	Pupil Activity	140.00
05/17/2017	TIMMERMAN, EDWARD "NED" LAWSON	Pupil Activity	140.00
05/17/2017	WOODRING, JIM	Pupil Activity	140.00
05/17/2017	VARSITY NEWS NETWORK LLC	Pupil Activity	500.00
05/18/2017	US INK AND TONER INC	Supplies	278.30
05/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	218.02
05/18/2017	US INK AND TONER INC	Supplies	4,369.65
05/18/2017	BLICK ART MATERIALS LLC	Supplies	133.04
05/18/2017	US INK AND TONER INC	Supplies	132.22
05/18/2017	APPLIED VIDEO	Supplies	1,917.23
05/18/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,260.53
05/18/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	332.24
05/18/2017	US INK AND TONER INC	Supplies	119.27
05/18/2017	DELL COMPUTERS	Supplies	1,034.76
05/18/2017	SCE&G	Public Utilities	865.20
05/18/2017	SCE&G	Public Utilities	433.64
05/18/2017	SCE&G	Public Utilities	8,797.51
05/18/2017	SCE&G	Public Utilities	7,828.71
05/18/2017	SCE&G	Public Utilities	18,298.49
05/18/2017	SCE&G	Public Utilities	11,834.30
05/18/2017	SCE&G	Public Utilities	6,846.00
05/18/2017	SCE&G	Public Utilities	7,421.72
05/18/2017	SCE&G	Public Utilities	37,056.80
05/18/2017	SCE&G	Public Utilities	6,668.15
05/18/2017	SCE&G	Public Utilities	8,995.26
05/18/2017	SCE&G	Public Utilities	11,493.09
05/18/2017	SCE&G	Public Utilities	6,688.59
05/18/2017	SCE&G	Public Utilities	2,369.83

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
05/18/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	631.13
05/18/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	354.17
05/18/2017	SCE&G	Public Utilities	15,510.69
05/18/2017	SCE&G	Public Utilities	9,866.78
05/18/2017	SCE&G	Public Utilities	7,738.54
05/18/2017	SCE&G	Public Utilities	8,157.71
05/18/2017	SCE&G	Public Utilities	19,504.22
05/18/2017	SCE&G	Public Utilities	45,967.27
05/18/2017	SCE&G	Public Utilities	7,874.88
05/18/2017	SCE&G	Public Utilities	133.50
05/18/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
05/18/2017	SUN SOLUTIONS USA	Printing and Binding	167.40
05/18/2017	INTERNETWORK ENGINEERING	Technology Supplies	220.93
05/18/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	676.33
05/18/2017	ACE EDUCATIONAL SUPPLIES INC	Supplies	931.65
05/18/2017	TAYLOR, ELIZABETH	Inst Prog Improvement	491.30
05/18/2017	TRANSNATIONAL CHARTERS	Pupil Transportation	590.00
05/18/2017	TRANSNATIONAL CHARTERS	Travel	590.00
05/18/2017	KAPLAN EARLY LEARNING COMPANY	Supplies	359.76
05/18/2017	KAPLAN EARLY LEARNING COMPANY	Supplies	114.95
05/18/2017	LAKESHORE LEARNING MATERIALS	Supplies	101.14
05/18/2017	CLEMSON UNIVERSITY SERVSAFE	Travel	435.00
05/18/2017	CRISIS PREVENTION INSTITUTE	Travel	2,850.00
05/18/2017	DELL COMPUTERS	Pupil Activity	6,539.79
05/18/2017	DISCOUNT DANCE SUPPLY	Pupil Activity	546.72
05/18/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	387.88
05/18/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
05/18/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	293.80
05/18/2017	SUMMERVILLE HIGH SCHOOL	Pupil Activity	313.10
05/18/2017	SPRING VALLEY HIGH SCHOOL	Pupil Activity	112.80
05/18/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	485.40
05/18/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	400.00
05/18/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,398.00
05/18/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
05/18/2017	BSN SPORTS	Pupil Activity	428.00
05/18/2017	CAROLINA SPORTS INC	Pupil Activity	158.00
05/18/2017	THE GRAPHICS SOURCE LLC	Pupil Activity	385.20
05/18/2017	TIMBERLAKE COUNTRY CLUB INC	Pupil Activity	420.00
05/18/2017	XTREME DANCE CHEER AND TUMBLE LLC	Pupil Activity	1,080.00
05/18/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	135.36
05/18/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	105.00
05/18/2017	THE MASKERY LLC	Supplies	1,500.00
05/19/2017	US INK AND TONER INC	Supplies	1,209.80
05/19/2017	SCHOLASTIC INC	Supplies-Immersion	262.50
05/19/2017	SCHOLASTIC INC	Supplies-Immersion	525.00
05/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	371.50
05/19/2017	US INK AND TONER INC	Supplies	271.92
05/19/2017	US INK AND TONER INC	Supplies	745.89

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Post Date	Vendor	Description	Amount
05/19/2017	PURCHASE POWER	Supplies	1,005.00
05/19/2017	W W GRAINGER	Supplies	519.79
05/19/2017	DELL COMPUTERS	Supplies	1,260.49
05/19/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Repairs and Maintenance	236.13
05/19/2017	PURCHASED SERVICE	Travel	146.06
05/19/2017	LRADAC	Other Prof & Tech Service	10,920.36
05/19/2017	HEINEMANN	Supplies	1,128.77
05/19/2017	MBM CORP	Supplies	218.92
05/19/2017	US INK AND TONER INC	Supplies	174.96
05/19/2017	SCHOOL SPECIALTY INC	Supplies	221.79
05/19/2017	ACE GLASS CO INC	Repairs and Maintenance	166.84
05/19/2017	LA BARRIER AND SON INC	Supplies-Maintenace	1,070.00
05/19/2017	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	834.07
05/19/2017	ACE GLASS CO INC	Repairs and Maintenance	421.99
05/19/2017	PURCHASED SERVICE	Travel	387.93
05/19/2017	PURCHASED SERVICE	Travel	298.90
05/19/2017	PURCHASED SERVICE	Travel	303.35
05/19/2017	PURCHASED SERVICE	Travel	221.49
05/19/2017	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	340.00
05/19/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
05/19/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
05/19/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
05/19/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
05/19/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
05/19/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
05/19/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
05/19/2017	THOMAS, LANCE ALAN	Other Prof & Tech Service	180.00
05/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	159.48
05/19/2017	BSN SPORTS	Supplies	909.50
05/19/2017	FORMS AND SUPPLY INC (FSI)	Technology Supplies	1,041.47
05/19/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	3,312.91
05/19/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	2,208.61
05/19/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	2,208.61
05/19/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	1,104.30
05/19/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	1,104.31
05/19/2017	DREAMGEAR LLC	Supplies	913.16
05/19/2017	FRANKLIN COVEY	Supplies	2,612.50
05/19/2017	RAPTOR TECHNOLOGIES LLC	Supplies	500.00
05/19/2017	SCHOOL SPECIALTY INC	Supplies	202.32
05/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	126.96
05/19/2017	US INK AND TONER INC	Supplies	168.51
05/19/2017	HEINEMANN	Supplies	1,260.55
05/19/2017	SCHOOL SPECIALTY INC	Supplies	205.57
05/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	266.37
05/19/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	109.74
05/19/2017	KEN CLARY AND CO	Supplies	23,931.62
05/19/2017	LEXINGTON PRINTING LLC	Pupil Activity	495.41
05/19/2017	HEINEMANN	Pupil Activity	1,282.61

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
05/19/2017	APPLAUSE LEARNING RESOURCES	Pupil Activity	571.20
05/19/2017	CAROLINA IDEAS	Pupil Activity	121.98
05/19/2017	T AND T SPORTS	Pupil Activity	2,140.00
05/19/2017	BOYS AND GIRLS CLUBS OF THE MIDLANDS	Other Prof & Tech Service	1,320.00
05/19/2017	ACOUSTIMAC LLC	Supplies	1,372.60
05/19/2017	BLICK ART MATERIALS LLC	Supplies	568.80
05/19/2017	HEINEMANN	Supplies	146.85
05/22/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	475.62
05/22/2017	BENCHMARK EDUCATION CO	Supplies-Immersion	155.00
05/22/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	672.79
05/22/2017	FASTSIGNS	Supplies	128.40
05/22/2017	MUSICIAN SUPPLY	Repairs and Maintenance	340.00
05/22/2017	JUNIOR LIBRARY GUILD	Library Books	3,430.60
05/22/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	147.52
05/22/2017	DELL COMPUTERS	Technology Supplies	2,933.18
05/22/2017	ADM SIGNS	Other Property Services	265.36
05/22/2017	SUBURBAN PROPANE	Energy	1,079.64
05/22/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	100.41
05/22/2017	PALMETTO PROPANE	Energy	501.46
05/22/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	360.38
05/22/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	116.41
05/22/2017	PARKER'S OF LEXINGTON	Supplies	1,768.71
05/22/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
05/22/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
05/22/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
05/22/2017	PARKER, NICHOLAS	Other Prof & Tech Service	120.00
05/22/2017	BARRETT, S LEE	Other Prof & Tech Service	180.00
05/22/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
05/22/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
05/22/2017	CDWG ACCT 305089	Technology Supplies	2,691.05
05/22/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,445.40
05/22/2017	BRAINSTORM LIBRARY	Supplies	1,643.97
05/22/2017	HEINEMANN	Supplies	1,830.39
05/22/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,314.20
05/22/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,391.77
05/22/2017	PURCHASED SERVICE	Travel	127.28
05/22/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	300.00
05/22/2017	SCHOOL SPECIALTY INC	Supplies	289.39
05/22/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	340.00
05/22/2017	HEINEMANN	Supplies	2,797.50
05/22/2017	SCHOOL SPECIALTY INC	Pupil Activity	1,509.13
05/22/2017	MUSICAL INNOVATIONS	Pupil Activity	128.39
05/22/2017	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	941.07
05/22/2017	SOUTH FLORENCE HIGH SCHOOL	Pupil Activity	431.00
05/22/2017	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	310.80
05/22/2017	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	387.00
05/22/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	985.50
05/22/2017	WANDO HIGH SCHOOL	Pupil Activity	898.65

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Post Date	Vendor	Description	Amount
05/22/2017	WEST ASHLEY HIGH SCHOOL	Pupil Activity	221.65
05/22/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	200.00
05/22/2017	BALLBUSTERS PAINTBALL INC	Pupil Activity	656.76
05/22/2017	BSN SPORTS	Pupil Activity	1,129.92
05/23/2017	LORICK OFFICE PRODUCTS	Supplies	590.64
05/23/2017	SCHOOL SPECIALTY INC	Supplies	749.00
05/23/2017	DISNEY'S CORONADO SPRINGS RESORT	Pupil Transportation	945.00
05/23/2017	DISNEY'S CORONADO SPRINGS RESORT	Travel	1,215.31
05/23/2017	POCKET NURSE	Supplies	815.63
05/23/2017	LENOVO US	Technology Supplies	3,402.60
05/23/2017	MACKIN LIBRARY MEDIA	Library Books	1,125.89
05/23/2017	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Travel	750.00
05/23/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	770.64
05/23/2017	DISNEY'S CORONADO SPRINGS RESORT	Travel	377.49
05/23/2017	DISNEY'S CORONADO SPRINGS RESORT	Travel	195.33
05/23/2017	CULLUM SERVICES INC	Repairs and Maintenance	300.06
05/23/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,654.89
05/23/2017	CULLUM SERVICES INC	Repairs and Maintenance	645.32
05/23/2017	W W GRAINGER	Supplies-Maintenace	812.63
05/23/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,700.36
05/23/2017	W W GRAINGER	Supplies-Maintenace	190.76
05/23/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,546.38
05/23/2017	SIMPLEXGRINNELL	Repairs and Maintenance	682.13
05/23/2017	CDWG ACCT 305089	Technology Supplies	845.30
05/23/2017	GRAYBAR ELECTRIC CO INC	Technology Supplies	160.35
05/23/2017	EPS LITERACY AND INTERVENTION	Supplies	642.00
05/23/2017	SCHOOL SPECIALTY INC	Supplies	138.86
05/23/2017	SCHOOL SPECIALTY INC	Supplies	437.98
05/23/2017	FORMS AND SUPPLY INC (FSI)	Supplies	116.21
05/23/2017	RR BOOKS LLC	Supplies	331.00
05/23/2017	DELTA PUBLISHING CO AND RAVEN TREE PRESS	Supplies	760.00
05/23/2017	VOYAGER SOPRIS LEARNING	Supplies	14,660.10
05/23/2017	VOYAGER SOPRIS LEARNING	Supplies	12,565.80
05/23/2017	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	60,500.00
05/23/2017	BLICK ART MATERIALS LLC	Pupil Activity	106.60
05/23/2017	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Pupil Activity	1,309.68
05/24/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	272.58
05/24/2017	SCHOOL HEALTH CORP	Supplies	3,894.00
05/24/2017	HOTEL TILLMAN	Travel	356.00
05/24/2017	HP INC	Technology Supplies	575.66
05/24/2017	PURCHASED SERVICE	Travel	441.45
05/24/2017	PURCHASED SERVICE	Travel	243.00
05/24/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	610.16
05/24/2017	DAKTRONICS INC	Supplies-Maintenace	481.50
05/24/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
05/24/2017	RIVERA, JONATHAN GARCIA	Other Prof & Tech Service	120.00
05/24/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
05/24/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00

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05/24/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
05/24/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
05/24/2017	GUERRY, JAMES SPENCER	Other Prof & Tech Service	120.00
05/24/2017	GUGEL, SCOTT	Other Prof & Tech Service	120.00
05/24/2017	KLINSIC, JENNIFER	Other Prof & Tech Service	120.00
05/24/2017	SIMPLY SOUTHERN CATERING LLC	Other Objects	395.90
05/24/2017	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	6,000.00
05/24/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	751.80
05/24/2017	TRIUNE MARKETING CO	Supplies	197.42
05/24/2017	APPLE INC	Technology Supplies	1,703.44
05/24/2017	NASCO	Supplies	106.90
05/24/2017	ACE EDUCATIONAL SUPPLIES INC	Supplies	428.67
05/24/2017	PURCHASED SERVICE	Travel	342.77
05/24/2017	PURCHASED SERVICE	Travel	224.00
05/24/2017	DISNEY DESTINATION LLC	Pupil Transportation	2,268.00
05/24/2017	DISNEY DESTINATION LLC	Travel	1,512.00
05/24/2017	SCHOOL SPECIALTY INC	Supplies	1,525.01
05/24/2017	MOORE MEDICAL CORP	Supplies	2,003.04
05/24/2017	APPLE INC	Technology Supplies	2,981.02
05/24/2017	PURCHASED SERVICE	Travel	396.96
05/24/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,264.74
05/24/2017	THE LAMPO GROUP INC	Pupil Activity	2,352.82
05/24/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,251.60
05/24/2017	WANDO HIGH SCHOOL	Pupil Activity	709.40
05/24/2017	VARSITY NEWS NETWORK LLC	Pupil Activity	3,600.00
05/24/2017	PURCHASED SERVICE	Pupil Activity	105.96
05/24/2017	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	150.00
05/24/2017	TIMBERLAND HIGH SCHOOL	Pupil Activity	186.65
05/24/2017	PURCHASED SERVICE	Pupil Activity	126.50
05/24/2017	PURCHASED SERVICE	Pupil Activity	190.60
05/24/2017	HILLCREST HIGH SCHOOL	Pupil Activity	175.00
05/24/2017	SCHOOL SPECIALTY INC	Supplies	1,555.49
05/24/2017	SUPER DUPER INC	Supplies	1,474.05
05/25/2017	PURCHASED SERVICE	Travel	260.55
05/25/2017	PURCHASED SERVICE	Travel	165.58
05/25/2017	HEINEMANN	Supplies	5,370.75
05/25/2017	APPLE INC	Technology Supplies	5,900.80
05/25/2017	PURCHASED SERVICE	Travel	115.35
05/25/2017	PURCHASED SERVICE	Travel	173.18
05/25/2017	PURCHASED SERVICE	Travel	164.78
05/25/2017	PURCHASED SERVICE	Travel	149.00
05/25/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	382.50
05/25/2017	PURCHASED SERVICE	Travel	109.03
05/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	436.56
05/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	436.56
05/25/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	436.56
05/25/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
05/25/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00

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Post Date	Vendor	Description	Amount
05/25/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
05/25/2017	KEMFORT, JAMES	Other Prof & Tech Service	180.00
05/25/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,465.43
05/25/2017	US INK AND TONER INC	Supplies	123.37
05/25/2017	GROVE MEDICAL	Supplies	105.74
05/25/2017	PURCHASED SERVICE	Travel	189.66
05/25/2017	US INK AND TONER INC	Supplies	382.08
05/25/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	350.00
05/25/2017	PURCHASED SERVICE	Travel	161.78
05/26/2017	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	209.30
05/26/2017	APPLE INC	Technology Supplies	847.44
05/26/2017	PURCHASED SERVICE	Travel	274.56
05/26/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	271.84
05/26/2017	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Supplies	767.88
05/26/2017	HYATT REGENCY SAN FRANCISCO AIRPORT	Travel-Teacher Staff Dev	594.00
05/26/2017	SETON HOTEL	Travel-Teacher Staff Dev	767.88
05/26/2017	DUFF AND CHILDS LLC	Legal Services	18,811.46
05/26/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	33,921.79
05/26/2017	SALSARITA'S	Other Objects	248.37
05/26/2017	LA BARRIER AND SON INC	Supplies-Maintenace	1,070.00
05/26/2017	W P LAW INC	Supplies-Maintenace	1,733.24
05/26/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	435.49
05/26/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	300.00
05/26/2017	SUPPLY WORKS	Supplies-Maintenace	1,015.39
05/26/2017	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	300.00
05/26/2017	ACE GLASS CO INC	Repairs and Maintenance	276.55
05/26/2017	ACE GLASS CO INC	Supplies-Maintenace	245.38
05/26/2017	FILIPPONI, LANE	Pupil Transportation	184.00
05/26/2017	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,000.00
05/26/2017	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Supplies	1,744.03
05/26/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
05/26/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
05/26/2017	RIVERA, JONATHAN GARCIA	Other Prof & Tech Service	120.00
05/26/2017	READABLE INK	Other Prof & Tech Service	1,220.00
05/26/2017	EGGS UP GRILL 16	Other Objects	1,435.13
05/26/2017	WHITE HOUSE FLORIST	Other Objects	1,498.00
05/26/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	13,773.00
05/26/2017	SC DEPARTMENT OF ADMINISTRATION	Communication	501.86
05/26/2017	APPLE INC	Technology Supplies	105.93
05/26/2017	SWEET MAGNOLIAS CATERING	Other Prof & Tech Service	2,497.38
05/26/2017	KEIFFER, CYNTHIA MICHELLE	Pupil Services	420.00
05/26/2017	PURCHASED SERVICE	Travel	122.52
05/26/2017	HEINEMANN	Supplies	611.19
05/26/2017	SCHOLASTIC INC	Supplies	129.98
05/26/2017	EDUCATION AND BUSINESS SUMMIT	Travel	120.00
05/26/2017	TUTOR EAU CLAIRE READING AND DYSLEXIA RES CENTER	Travel	6,250.00
05/26/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	200.00
05/26/2017	THE STATE (ADS ONLY)	Dues and Fees	587.60

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Post Date	Vendor	Description	Amount
05/26/2017	FOWLER HAULING AND GRADING LLC	Improv Other Than Bldg	45,459.67
05/26/2017	PINNACLE ARCHITECTURE PA	Improv Other Than Bldg	11,497.50
05/26/2017	SOUTHEASTERN PAPER	Equipment - Nonexpendable	5,665.66
05/26/2017	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	Supplies	2,089.45
05/26/2017	US FOODS	Supplies	238.75
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,578.19
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	790.15
05/26/2017	SENN BROTHERS INC	Produce	608.57
05/26/2017	US FOODS	Supplies	723.62
05/26/2017	BONGARDS CREAMERIES	Food	104.60
05/26/2017	NATIONAL FOOD GROUP	Food	122.70
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,624.98
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	998.41
05/26/2017	SENN BROTHERS INC	Produce	464.09
05/26/2017	US FOODS	Supplies	503.88
05/26/2017	BONGARDS CREAMERIES	Food	115.06
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	8,601.78
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	510.20
05/26/2017	SENN BROTHERS INC	Produce	373.68
05/26/2017	US FOODS	Commodity Distribution Charge	267.12
05/26/2017	US FOODS	Supplies	476.75
05/26/2017	BONGARDS CREAMERIES	Food	115.06
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,735.41
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,612.41
05/26/2017	SENN BROTHERS INC	Produce	118.65
05/26/2017	US FOODS	Supplies	179.32
05/26/2017	BONGARDS CREAMERIES	Food	115.06
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,336.27
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	671.14
05/26/2017	SENN BROTHERS INC	Produce	307.11
05/26/2017	US FOODS	Supplies	342.25
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,313.16
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,504.41
05/26/2017	SENN BROTHERS INC	Produce	449.11
05/26/2017	US FOODS	Supplies	169.33
05/26/2017	NATIONAL FOOD GROUP	Food	122.70
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,916.85
05/26/2017	SENN BROTHERS INC	Produce	210.10
05/26/2017	US FOODS	Commodity Distribution Charge	207.76
05/26/2017	US FOODS	Supplies	244.32
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,718.93
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	100.13

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Post Date	Vendor	Description	Amount
05/26/2017	SENN BROTHERS INC	Produce	492.34
05/26/2017	US FOODS	Supplies	802.17
05/26/2017	BONGARDS CREAMERIES	Food	104.60
05/26/2017	NATIONAL FOOD GROUP	Food	122.70
05/26/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,846.56
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	975.61
05/26/2017	SENN BROTHERS INC	Produce	419.52
05/26/2017	US FOODS	Supplies	583.88
05/26/2017	BONGARDS CREAMERIES	Food	115.06
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,861.90
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,207.36
05/26/2017	SENN BROTHERS INC	Produce	660.51
05/26/2017	US FOODS	Supplies	350.04
05/26/2017	BONGARDS CREAMERIES	Food	115.06
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,964.40
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,476.62
05/26/2017	SENN BROTHERS INC	Produce	151.50
05/26/2017	US FOODS	Commodity Distribution Charge	250.16
05/26/2017	US FOODS	Supplies	733.45
05/26/2017	BONGARDS CREAMERIES	Food	115.06
05/26/2017	NATIONAL FOOD GROUP	Food	122.70
05/26/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,557.00
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,233.43
05/26/2017	SENN BROTHERS INC	Produce	1,150.02
05/26/2017	US FOODS	Supplies	371.37
05/26/2017	BONGARDS CREAMERIES	Food	115.06
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,126.37
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	684.21
05/26/2017	SENN BROTHERS INC	Produce	100.45
05/26/2017	US FOODS	Commodity Distribution Charge	256.52
05/26/2017	US FOODS	Supplies	985.53
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSKO FOOD SERV OF COLUMBIA	Food	12,545.77
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,076.18
05/26/2017	SENN BROTHERS INC	Produce	556.79
05/26/2017	US FOODS	Supplies	330.35
05/26/2017	BONGARDS CREAMERIES	Food	104.60
05/26/2017	NATIONAL FOOD GROUP	Food	122.70
05/26/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,802.66
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	220.59
05/26/2017	SENN BROTHERS INC	Produce	297.81
05/26/2017	US FOODS	Supplies	346.87
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,912.72
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	358.40

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Post Date	Vendor	Description	Amount
05/26/2017	SENN BROTHERS INC	Produce	410.72
05/26/2017	US FOODS	Supplies	989.14
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,014.12
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	916.71
05/26/2017	SENN BROTHERS INC	Produce	555.90
05/26/2017	US FOODS	Supplies	211.79
05/26/2017	BONGARDS CREAMERIES	Food	104.60
05/26/2017	NATIONAL FOOD GROUP	Food	122.70
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,304.92
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	677.04
05/26/2017	SENN BROTHERS INC	Produce	280.26
05/26/2017	US FOODS	Supplies	367.17
05/26/2017	BONGARDS CREAMERIES	Food	115.06
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,644.63
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,926.44
05/26/2017	SENN BROTHERS INC	Produce	437.87
05/26/2017	US FOODS	Commodity Distribution Charge	-2.12
05/26/2017	US FOODS	Supplies	433.43
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,716.01
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	339.06
05/26/2017	SENN BROTHERS INC	Produce	286.70
05/26/2017	US FOODS	Supplies	514.07
05/26/2017	BONGARDS CREAMERIES	Food	104.60
05/26/2017	NATIONAL FOOD GROUP	Food	122.70
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,344.46
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	796.18
05/26/2017	SENN BROTHERS INC	Produce	229.71
05/26/2017	US FOODS	Supplies	527.42
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,335.13
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	589.34
05/26/2017	SENN BROTHERS INC	Produce	544.60
05/26/2017	US FOODS	Supplies	213.80
05/26/2017	BONGARDS CREAMERIES	Food	104.60
05/26/2017	NATIONAL FOOD GROUP	Food	122.70
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,390.65
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,198.34
05/26/2017	SENN BROTHERS INC	Produce	519.28
05/26/2017	US FOODS	Supplies	447.97
05/26/2017	BONGARDS CREAMERIES	Food	115.06
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,117.37
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,321.44
05/26/2017	SENN BROTHERS INC	Produce	518.49
05/26/2017	US FOODS	Commodity Distribution Charge	250.16

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Post Date	Vendor	Description	Amount
05/26/2017	US FOODS	Supplies	445.93
05/26/2017	BONGARDS CREAMERIES	Food	104.60
05/26/2017	NATIONAL FOOD GROUP	Food	122.70
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,710.12
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	608.98
05/26/2017	SENN BROTHERS INC	Produce	113.10
05/26/2017	US FOODS	Supplies	519.79
05/26/2017	BONGARDS CREAMERIES	Food	104.60
05/26/2017	NATIONAL FOOD GROUP	Food	122.70
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,329.93
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	755.67
05/26/2017	SENN BROTHERS INC	Produce	395.42
05/26/2017	US FOODS	Supplies	1,406.80
05/26/2017	BONGARDS CREAMERIES	Food	104.60
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,052.76
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,035.51
05/26/2017	SENN BROTHERS INC	Produce	457.83
05/26/2017	US FOODS	Supplies	280.95
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,809.07
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	577.38
05/26/2017	US FOODS	Supplies	237.97
05/26/2017	BONGARDS CREAMERIES	Food	115.06
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	11,727.96
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,117.82
05/26/2017	SENN BROTHERS INC	Produce	912.35
05/26/2017	US FOODS	Commodity Distribution Charge	260.76
05/26/2017	US FOODS	Supplies	542.97
05/26/2017	BONGARDS CREAMERIES	Food	104.60
05/26/2017	NATIONAL FOOD GROUP	Food	143.15
05/26/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,285.31
05/26/2017	BORDEN DAIRY CO OF SC LLC	Milk	859.42
05/26/2017	SENN BROTHERS INC	Produce	202.41
05/26/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
05/26/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
05/26/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/26/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
05/26/2017	PURCHASED SERVICE	Pupil Activity	1,769.46
05/26/2017	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	110.00
05/26/2017	FRANCIS MARION UNIVERSITY	Pupil Activity	160.00
05/26/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,744.60
05/26/2017	BATTLE OF THE BORDER BASKETBALL CAMP	Pupil Activity	300.00
05/26/2017	SCHOOL SPECIALTY INC	Supplies	920.84
05/26/2017	DODGE LEARNING RESOURCES	Supplies	272.60
05/26/2017	MONOPRICE.COM	Technology Supplies	132.29
05/30/2017	FORMS AND SUPPLY INC (FSI)	Supplies	170.48

Lexington County School District One

Monthly Expenditures

From 5/1/2017 to 5/31/2017

Post Date	Vendor	Description	Amount
05/30/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	234.85
05/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,277.86
05/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	799.62
05/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	640.74
05/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,070.45
05/30/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	299.96
05/30/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	120.00
05/30/2017	DUBARD, ARCADEUS JEROME	Other Prof & Tech Service	120.00
05/30/2017	HALL, ROY LEE	Other Prof & Tech Service	120.00
05/30/2017	JONES, JOHN (JJ) E	Other Prof & Tech Service	120.00
05/30/2017	HINZ, BRIAN E	Other Prof & Tech Service	180.00
05/30/2017	FEDEX	Supplies	115.99
05/30/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	8,465.00
05/30/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	345.15
05/30/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	364.50
05/30/2017	LEGO EDUCATION	Supplies	2,455.35
05/30/2017	PINNACLE ARCHITECTURE PA	Improv Other Than Bldg	76,650.00
05/30/2017	PECKNEL MUSIC CO INC	Pupil Activity	300.00
05/31/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	303.61
05/31/2017	FORMS AND SUPPLY INC (FSI)	Supplies	489.31
05/31/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	474.60
05/31/2017	FORMS AND SUPPLY INC (FSI)	Supplies	301.74
05/31/2017	PURCHASED SERVICE	Travel	811.35
05/31/2017	PURCHASED SERVICE	Travel	324.50
05/31/2017	SC FFA ASSOC	Pupil Transportation	1,500.00
05/31/2017	SC FFA ASSOC	Travel	300.00
05/31/2017	FINISHMASTER INC	Supplies	906.82
05/31/2017	K & L SUPPLY CO INC	Supplies	973.99
05/31/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
05/31/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	159.75
05/31/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	250.00
05/31/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	274.88
05/31/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	442.97
05/31/2017	FEDEXOFFICE	Printing and Binding	720.43
05/31/2017	LEXINGTON PRINTING LLC	Printing and Binding	2,368.98
05/31/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	165.28
05/31/2017	PURCHASED SERVICE	Travel	259.00
05/31/2017	PURCHASED SERVICE	Travel	259.00
05/31/2017	MCNAIR LAW FIRM PA	Legal Services	3,630.01
05/31/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	625.00
05/31/2017	SCE&G	Public Utilities	13,766.48
05/31/2017	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	149.08
05/31/2017	SCE&G	Public Utilities	51,322.92
05/31/2017	BLUEGRASS MATERIALS COMPANY LLC	Supplies-Maintenace	272.86
05/31/2017	SCE&G	Public Utilities	8,704.95
05/31/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	486.85
05/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	337.05
05/31/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	1,661.77

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Monthly Expenditures

From 5/1/2017 to 5/31/2017

Post Date	Vendor	Description	Amount
05/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	502.43
05/31/2017	SCE&G	Public Utilities	5,508.43
05/31/2017	SCE&G	Public Utilities	15,249.49
05/31/2017	SCE&G	Public Utilities	16,691.50
05/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	120.95
05/31/2017	SCE&G	Public Utilities	8,158.33
05/31/2017	SCE&G	Public Utilities	10,017.08
05/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	760.77
05/31/2017	SCE&G	Public Utilities	16,217.30
05/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	102.72
05/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	206.72
05/31/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,115.39
05/31/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,107.46
05/31/2017	ACE GLASS CO INC	Repairs and Maintenance	337.14
05/31/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	12,580.00
05/31/2017	SCE&G	Public Utilities	335.78
05/31/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	973.70
05/31/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	8,948.00
05/31/2017	SCE&G	Public Utilities	114.75
05/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	658.05
05/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	658.05
05/31/2017	SCE&G	Public Utilities	8,857.82
05/31/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	6,028.00
05/31/2017	SCE&G	Public Utilities	141.98
05/31/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,718.70
05/31/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	792.34
05/31/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,805.55
05/31/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
05/31/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	10,570.07
05/31/2017	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Supplies	609.64
05/31/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	370.76
05/31/2017	KLINSIC, JENNIFER	Other Prof & Tech Service	120.00
05/31/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
05/31/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
05/31/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
05/31/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
05/31/2017	MILLER, JEFFREY J	Other Prof & Tech Service	120.00
05/31/2017	BARRETT, S LEE	Other Prof & Tech Service	150.00
05/31/2017	PLATT, SHAUN PRESTON	Other Prof & Tech Service	180.00
05/31/2017	HOBBS, WILLIAM IRA	Other Prof & Tech Service	120.00
05/31/2017	PROFESSIONAL PRINTERS LTD	Other Objects	401.25
05/31/2017	SC ASSOCIATION SCHOOL ADMINISTRATORS	Travel	210.00
05/31/2017	CSC(COMMUNICATIONS SUPPLY CORP)	Supplies	140.81
05/31/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,860.78
05/31/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,788.87
05/31/2017	HEINEMANN	Supplies	1,677.50
05/31/2017	APPLE INC	Technology Supplies	2,879.37
05/31/2017	APPLIED VIDEO	Supplies	988.68

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Monthly Expenditures

From 5/1/2017 to 5/31/2017

Post Date	Vendor	Description	Amount
05/31/2017	SCHOLASTIC INC	Supplies	1,410.00
05/31/2017	PURCHASED SERVICE	Travel	223.03
05/31/2017	PURCHASED SERVICE	Travel	204.84
05/31/2017	PURCHASED SERVICE	Travel	209.12
05/31/2017	PURCHASED SERVICE	Travel	211.26
05/31/2017	PURCHASED SERVICE	Travel	216.63
05/31/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	590.24
05/31/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	491.04
05/31/2017	SC FFA ASSOC	Pupil Transportation	1,156.00
05/31/2017	SC FFA ASSOC	Travel	300.00
05/31/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,130.32
05/31/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,338.64
05/31/2017	LAKESHORE LEARNING MATERIALS	Supplies	160.49
05/31/2017	PURCHASED SERVICE	Travel	320.02
05/31/2017	PURCHASED SERVICE	Travel	397.38
05/31/2017	PURCHASED SERVICE	Travel	471.38
05/31/2017	CPR SAVERS AND FIRST AID SUPPLY	Supplies	165.00
05/31/2017	MOORE MEDICAL CORP	Supplies	2,003.04
05/31/2017	SCHOOL SPECIALTY INC	Supplies	169.81
05/31/2017	LAKESHORE LEARNING MATERIALS	Supplies	101.15
05/31/2017	HEINEMANN	Supplies	1,969.00
05/31/2017	HEINEMANN	Supplies	1,404.66
05/31/2017	BOOKSOURCE	Supplies	878.63
05/31/2017	CRISIS PREVENTION INSTITUTE	Travel	799.00
05/31/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	394.32
05/31/2017	SMARTPHONE MEDIC LLC	Pupil Activity	150.00
05/31/2017	MANAGEDPRINT	Pupil Activity	278.20
05/31/2017	LEXINGTON PRINTING LLC	Pupil Activity	1,101.03
05/31/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	440.00
05/31/2017	SCHOOL SPECIALTY INC	Pupil Activity	133.72
05/31/2017	US INK AND TONER INC	Pupil Activity	1,482.93
05/31/2017	AC SUPPLY	Pupil Activity	107.90
05/31/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	630.76
05/31/2017	T AND T SPORTS	Pupil Activity	324.78
05/31/2017	T AND T SPORTS	Pupil Activity	224.70
05/31/2017	PURCHASED SERVICE	Pupil Activity	139.10
05/31/2017	T AND T SPORTS	Pupil Activity	514.90
05/31/2017	BSN SPORTS	Pupil Activity	1,412.18
05/31/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	105.93
05/31/2017	RHODES GRADUATION SERVICES INC	Pupil Activity	180.83
05/31/2017	AMERICAN CHEER XTREME (ACX)	Pupil Activity	4,820.00
05/31/2017	XTREME DANCE CHEER AND TUMBLE LLC	Pupil Activity	3,000.00
05/31/2017	FLAGHOUSE INC DBA PROJECT ADVENTURE INC	Pupil Activity	472.50
05/31/2017	W W GRAINGER	Supplies	1,131.72
05/31/2017	RIVERBANKS ZOO	Pupil Transportation	695.00
05/31/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	4,653.30
05/31/2017	HEINEMANN	Supplies	587.32