

Lexington County School District One

Monthly Expenditures

From 10/1/2016 to 10/31/2016

Post Date	Vendor	Description	Amount
10/03/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	119.00
10/03/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	659.34
10/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	397.40
10/03/2016	DELL COMPUTERS	Supplies	476.65
10/03/2016	DELL COMPUTERS	Technology Supplies	248.66
10/03/2016	HP INC	Supplies	107.00
10/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	105.50
10/03/2016	LDH SPORTS AND MORE LLC	Supplies	374.50
10/03/2016	DELL COMPUTERS	Supplies	724.50
10/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
10/03/2016	SHERATON INDIANAPOLIS HOTEL AT KEYSTONE CROSSING	Pupil Transportation	561.60
10/03/2016	SHERATON INDIANAPOLIS HOTEL AT KEYSTONE CROSSING	Travel	561.60
10/03/2016	MSC INDUSTRIAL SUPPLY CO	Supplies	183.25
10/03/2016	LRADAC	Other Prof & Tech Service	3,030.70
10/03/2016	SPRINGSHARE LLC	Software Renewal/Agreemen	823.00
10/03/2016	EBSCO	Periodicals	424.62
10/03/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	332.63
10/03/2016	DEMCO INC	Supplies	214.86
10/03/2016	PURCHASED SERVICE	Travel	116.10
10/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	221.49
10/03/2016	PURCHASED SERVICE	Travel	158.22
10/03/2016	PURCHASED SERVICE	Travel	105.84
10/03/2016	BSN SPORTS	Supplies	106.96
10/03/2016	SCE&G	Public Utilities	19,148.68
10/03/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	216.51
10/03/2016	SCE&G	Public Utilities	79,214.70
10/03/2016	L S ELECTRONICS INC	Repairs and Maintenance	334.65
10/03/2016	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	669.69
10/03/2016	SCE&G	Public Utilities	16,271.29
10/03/2016	BARNES PROPANE	Energy	373.79
10/03/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	138.54
10/03/2016	SCE&G	Public Utilities	9,330.74
10/03/2016	SCE&G	Public Utilities	25,574.32
10/03/2016	SCE&G	Public Utilities	24,575.65
10/03/2016	SCE&G	Public Utilities	12,427.03
10/03/2016	SCE&G	Public Utilities	14,979.19
10/03/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,016.50
10/03/2016	W W GRAINGER	Supplies-Maintenace	205.31
10/03/2016	SCE&G	Public Utilities	21,001.45
10/03/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	496.48
10/03/2016	SCE&G	Public Utilities	249.47
10/03/2016	L S ELECTRONICS INC	Repairs and Maintenance	334.66
10/03/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	949.63
10/03/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	505.20
10/03/2016	SCE&G	Public Utilities	105.62
10/03/2016	SCE&G	Public Utilities	12,723.00
10/03/2016	SCE&G	Public Utilities	114.61
10/03/2016	CASCADE WATER SERVICES	Repairs and Maintenance	107.00

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Post Date	Vendor	Description	Amount
10/03/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	162.50
10/03/2016	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	694.36
10/03/2016	MANSFIELD OIL CO	Pupil Transportation	962.19
10/03/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
10/03/2016	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
10/03/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
10/03/2016	HALL, ROY LEE	Other Prof & Tech Service	120.00
10/03/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
10/03/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	120.00
10/03/2016	TREASTER, BENJAMIN F	Other Prof & Tech Service	120.00
10/03/2016	BURNS, JENNIFER L	Other Prof & Tech Service	120.00
10/03/2016	GOVAN, TERRY	Other Prof & Tech Service	180.00
10/03/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
10/03/2016	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
10/03/2016	NEWZ GROUP	Other Prof & Tech Service	240.00
10/03/2016	RAGAN COMMUNICATIONS	Periodicals	249.00
10/03/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	139.64
10/03/2016	SOFTWARE ONE INC	Software Renewal/Agreemen	1,994.85
10/03/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	545.21
10/03/2016	CDWG ACCT 305089	Technology Supplies	1,151.74
10/03/2016	MOTOROLA SOLUTIONS	Technology Supplies	211.91
10/03/2016	EMPOWERING WRITERS LLC	Software Renewal/Agreemen	1,483.02
10/03/2016	DELTA EDUCATION	Supplies	329.97
10/03/2016	PURCHASED SERVICE	Supplies	275.00
10/03/2016	PURCHASED SERVICE	Supplies	275.00
10/03/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	217.51
10/03/2016	FREY SCIENTIFIC	Pupil Activity	212.50
10/03/2016	FREY SCIENTIFIC	Pupil Activity	129.42
10/03/2016	PURCHASED SERVICE	Pupil Activity	158.76
10/03/2016	AIKEN CO UMPIRES ASSOC	Pupil Activity	200.00
10/03/2016	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	125.00
10/03/2016	FISHER, EDWIN W	Pupil Activity	106.70
10/03/2016	O'KEEFE, DENNIS	Pupil Activity	113.90
10/03/2016	T AND T SPORTS	Pupil Activity	2,466.35
10/03/2016	PURCHASED SERVICE	Pupil Activity	142.02
10/03/2016	GWYN, JAIME L	Pupil Activity	120.00
10/03/2016	EGAN, DANIEL T	Pupil Activity	117.50
10/03/2016	LEVY, REUBEN O	Pupil Activity	101.30
10/03/2016	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	225.00
10/03/2016	BSN SPORTS	Pupil Activity	2,313.34
10/03/2016	SOUTHERN SPECIAL TEES INC	Pupil Activity	494.88
10/03/2016	T AND T SPORTS	Pupil Activity	1,489.44
10/03/2016	SC ALLIANCE FOR ARTS EDUCATION (SCAAE)	Travel	600.00
10/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	109.14
10/04/2016	ALGY COSTUMES AND UNIFORMS	Supplies	2,436.26
10/04/2016	MACLASKEY JR, FLOYD JAMES	Software Renewal/Agreemen	160.50
10/04/2016	PHILLIPS CORPORATION JEFFREYS DIVISION	Supplies	171.71
10/04/2016	MCCORMICK'S ENTERPRISES INC	Supplies	1,683.00

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Post Date	Vendor	Descripton	Amount
10/04/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	102.76
10/04/2016	DIANE SWEENEY CONSULTING	Inst Prog Improvement	6,757.45
10/04/2016	NATIONAL CENTER FOR YOUTH ISSUES	Travel	327.00
10/04/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/04/2016	TOWN OF LEXINGTON	Public Utilities	601.45
10/04/2016	HEART SAFE AMERICA INC	Supplies-Maintenace	1,183.05
10/04/2016	TOWN OF LEXINGTON	Public Utilities	3,858.66
10/04/2016	TOWN OF LEXINGTON	Public Utilities	1,370.92
10/04/2016	ANIXTER INC	Supplies-Maintenace	251.86
10/04/2016	TOWN OF LEXINGTON	Public Utilities	298.79
10/04/2016	TOWN OF LEXINGTON	Public Utilities	1,063.24
10/04/2016	HEART SAFE AMERICA INC	Supplies-Maintenace	2,401.95
10/04/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	168.14
10/04/2016	TOWN OF LEXINGTON	Public Utilities	188.69
10/04/2016	TOWN OF LEXINGTON	Public Utilities	591.73
10/04/2016	TOWN OF LEXINGTON	Public Utilities	700.85
10/04/2016	TOWN OF LEXINGTON	Public Utilities	831.09
10/04/2016	TOWN OF LEXINGTON	Public Utilities	399.89
10/04/2016	TOWN OF LEXINGTON	Public Utilities	1,419.96
10/04/2016	TOWN OF LEXINGTON	Public Utilities	2,187.61
10/04/2016	TOWN OF LEXINGTON	Public Utilities	3,731.30
10/04/2016	ANIXTER INC	Supplies-Maintenace	625.95
10/04/2016	ANIXTER INC	Supplies-Maintenace	625.95
10/04/2016	ASMAR, HAYA A	Pupil Transportation	119.07
10/04/2016	BATCHLER, NICHOLE	Pupil Transportation	293.76
10/04/2016	COLE, SUSAN	Pupil Transportation	595.08
10/04/2016	FOGLE, PAM	Pupil Transportation	432.00
10/04/2016	GARDNER, BARBARA	Pupil Transportation	241.92
10/04/2016	HAMMOND, ROSE	Pupil Transportation	216.00
10/04/2016	HEADDEN, CYNTHIA	Pupil Transportation	678.24
10/04/2016	KEMP, LISA	Pupil Transportation	340.20
10/04/2016	PURCHASED SERVICE	Pupil Transportation	997.92
10/04/2016	PEARCE, TIM	Pupil Transportation	864.00
10/04/2016	SABBAGHA, THERESA	Pupil Transportation	181.44
10/04/2016	SIMUEL, DEATRU	Pupil Transportation	378.00
10/04/2016	PURCHASED SERVICE	Pupil Transportation	147.42
10/04/2016	STROUD, ANDREA	Pupil Transportation	388.80
10/04/2016	PURCHASED SERVICE	Pupil Transportation	272.16
10/04/2016	VAUGHN, DANA	Pupil Transportation	777.60
10/04/2016	SPIRIT COMMUNICATIONS	Communication	239.95
10/04/2016	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	6,116.37
10/04/2016	SPIRIT COMMUNICATIONS	Communication	143.29
10/04/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	257.44
10/04/2016	SPIRIT COMMUNICATIONS	Communication	111.85
10/04/2016	MOTOROLA SOLUTIONS	Technology Supplies	227.38
10/04/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	217.50
10/04/2016	DELTA EDUCATION	Supplies	384.68
10/04/2016	SUPERIOR RECREATION OF THE CAROLINA	Repairs and Maintenance	1,119.79

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Post Date	Vendor	Description	Amount
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,514.33
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	370.23
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,950.00
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	369.81
10/04/2016	SENN BROTHERS INC	Produce	115.52
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,184.59
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	365.63
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,184.48
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	501.15
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,367.85
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	314.61
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,600.95
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	779.62
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	799.07
10/04/2016	SENN BROTHERS INC	Produce	113.52
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,001.49
10/04/2016	SENN BROTHERS INC	Produce	134.50
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,320.59
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	413.90
10/04/2016	SENN BROTHERS INC	Produce	102.50
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,176.93
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,111.17
10/04/2016	SENN BROTHERS INC	Produce	160.00
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,474.18
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	765.61
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,229.93
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	639.58
10/04/2016	SENN BROTHERS INC	Produce	196.50
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,099.68
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	406.67
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,632.16
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	601.73
10/04/2016	SENN BROTHERS INC	Produce	128.50
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,465.43
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	216.31
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,978.79
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	379.11
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,833.77
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	349.61
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,091.37
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	321.28
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,884.62
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	707.46
10/04/2016	SENN BROTHERS INC	Produce	119.00
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,790.02
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	182.86
10/04/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,397.26
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	344.88

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Post Date	Vendor	Description	Amount
10/04/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,951.00
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	541.53
10/04/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,971.04
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	782.40
10/04/2016	SENN BROTHERS INC	Produce	163.50
10/04/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,620.66
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	290.99
10/04/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,737.57
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	385.79
10/04/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,031.85
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	481.10
10/04/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,122.35
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	243.75
10/04/2016	SENN BROTHERS INC	Produce	122.50
10/04/2016	SYSKO FOOD SERV OF COLUMBIA	Food	8,233.15
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	466.82
10/04/2016	SYSKO FOOD SERV OF COLUMBIA	Food	959.19
10/04/2016	BORDEN DAIRY CO OF SC LLC	Milk	403.23
10/04/2016	SENN BROTHERS INC	Produce	122.50
10/04/2016	JW PEPPER	Pupil Activity	217.50
10/04/2016	NEW PROVIDENCE ELEMENTARY	Pupil Activity	200.00
10/04/2016	EPS LITERACY AND INTERVENTION	Pupil Activity	487.92
10/04/2016	PROFORMA IMPACT PRINT & PROMO LLC	Pupil Activity	1,096.75
10/04/2016	HUNTER, WILSON G	Pupil Activity	148.70
10/04/2016	BURRELL, BRIAN D	Pupil Activity	120.00
10/04/2016	COOPER, JOEL L	Pupil Activity	120.00
10/04/2016	GAMBLE, STEPHEN J	Pupil Activity	120.00
10/04/2016	ROGERS, MATTHEW	Pupil Activity	120.00
10/04/2016	SHEALY, CANDI YVETTE	Pupil Activity	120.00
10/04/2016	DELOACH, TYRONE	Pupil Activity	129.50
10/04/2016	GALLEGOS, DOUGLAS	Pupil Activity	138.50
10/04/2016	MORANT, ALBERT	Pupil Activity	120.50
10/04/2016	TEUTON, KENNETH	Pupil Activity	137.60
10/04/2016	PIONEER MANUFACTURING CO	Pupil Activity	699.78
10/04/2016	KENDRICK, CAROLYN	Pupil Activity	200.00
10/04/2016	RUDNIK, DEANNA	Pupil Activity	125.00
10/04/2016	COOPER, JOEL L	Pupil Activity	120.00
10/04/2016	MOORE, PATTI I	Pupil Activity	104.40
10/04/2016	WEEKS, LISA	Pupil Activity	102.90
10/04/2016	7 SONS QUALITY SERVICES LLC	Pupil Activity	799.30
10/04/2016	ALMIGHTEES SCREEN PRINTING AND EMBROIDERY	Pupil Activity	541.42
10/04/2016	YANKEE CANDLE FUNDRAISER	Pupil Activity	3,724.84
10/05/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,887.00
10/05/2016	SCHOOL OUTFITTERS LLC	Supplies	260.16
10/05/2016	SCHOOL SPECIALTY INC	Supplies	101.41
10/05/2016	SOUTHERN ACCOUNTING SYSTEMS (SAS)	Printing and Binding	310.45
10/05/2016	PURCHASED SERVICE	Travel	153.25
10/05/2016	PURCHASED SERVICE	Travel	116.42

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Post Date	Vendor	Description	Amount
10/05/2016	SOLIANT HEALTH	Other Prof & Tech Service	1,920.00
10/05/2016	MACKIN LIBRARY MEDIA	Library Books	618.10
10/05/2016	W T COX SUBSCRIPTIONS	Periodicals	352.40
10/05/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,772.51
10/05/2016	PURCHASED SERVICE	Travel	144.18
10/05/2016	ENGENUITYSC INC.	Other Prof & Tech Service	2,490.00
10/05/2016	FORMS AND SUPPLY INC (FSI)	Supplies	420.26
10/05/2016	CENTER FOR EDUCATION AND EMPLOYMENT LAW (CEEL)	Supplies	179.00
10/05/2016	FILIPPONI, LANE	Pupil Transportation	184.00
10/05/2016	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	3,717.45
10/05/2016	MEYERS JR, DENNIS JAMES	Other Prof & Tech Service	120.00
10/05/2016	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	120.00
10/05/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
10/05/2016	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
10/05/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/05/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
10/05/2016	GUGEL, SCOTT	Other Prof & Tech Service	120.00
10/05/2016	MEYERS JR, DENNIS JAMES	Other Prof & Tech Service	240.00
10/05/2016	PURCHASED SERVICE	Travel	221.67
10/05/2016	PURCHASED SERVICE	Supplies	106.14
10/05/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Pupil Activity	368.13
10/05/2016	SCHOOL OUTFITTERS LLC	Pupil Activity	416.01
10/05/2016	SCHOOL SPECIALTY INC	Pupil Activity	334.10
10/05/2016	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	582.68
10/05/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
10/10/2016	BOUNDLESS NETWORK	Printing and Binding	286.09
10/10/2016	DELL COMPUTERS	Supplies	297.09
10/10/2016	BOUNDLESS NETWORK	Printing and Binding	404.46
10/10/2016	THE OHIO STATE UNIVERSITY	Software Renewal/Agreemen	950.00
10/10/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
10/10/2016	DELL COMPUTERS	Supplies	298.70
10/10/2016	MOTOROLA SOLUTIONS	Supplies	288.37
10/10/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	139.55
10/10/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.68
10/10/2016	LANCASTER TOURS	Pupil Transportation	3,712.50
10/10/2016	HP INC	Technology Supplies	120.03
10/10/2016	DELL COMPUTERS	Supplies	2,436.28
10/10/2016	HP INC	Technology Supplies	583.89
10/10/2016	POCKET NURSE	Supplies	148.00
10/10/2016	HP INC	Technology Supplies	125.00
10/10/2016	LEXINGTON PRINTING LLC	Printing and Binding	1,291.49
10/10/2016	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	237.93
10/10/2016	FORMS AND SUPPLY INC (FSI)	Supplies	139.06
10/10/2016	DELL COMPUTERS	Supplies	433.76
10/10/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,018.47
10/10/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	286.97
10/10/2016	GATEWAY SUPPLY CO INC	Supplies-Maintenace	203.64
10/10/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,074.28

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10/10/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
10/10/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	247.17
10/10/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	508.14
10/10/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.08
10/10/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	500.76
10/10/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	279.59
10/10/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	710.53
10/10/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
10/10/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	302.81
10/10/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	354.96
10/10/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	770.74
10/10/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	354.96
10/10/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	1,003.23
10/10/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	1,070.00
10/10/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
10/10/2016	FORMS AND SUPPLY INC (FSI)	Supplies	115.24
10/10/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
10/10/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
10/10/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
10/10/2016	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
10/10/2016	ANOTHER PRINTER	Printing and Binding	115.35
10/10/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	3,293.62
10/10/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	321.00
10/10/2016	VOYAGER SOPRIS LEARNING	Supplies	446.40
10/10/2016	WILSON LANGUAGE TRAINING	Supplies	556.41
10/10/2016	NCS PEARSON	Supplies	1,370.67
10/10/2016	PROJECT LEAD THE WAY INC	Other Prof & Tech Service	750.00
10/10/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	140.12
10/10/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,252.09
10/10/2016	JW PEPPER	Pupil Activity	1,068.00
10/10/2016	SCHOOL SPECIALTY INC	Pupil Activity	182.73
10/10/2016	SCHOOL SPECIALTY INC	Pupil Activity	117.18
10/10/2016	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	1,661.38
10/10/2016	BSN SPORTS	Pupil Activity	1,765.51
10/10/2016	FISHER, EDWIN W	Pupil Activity	106.70
10/10/2016	BSN SPORTS	Pupil Activity	101.12
10/10/2016	T AND T SPORTS	Pupil Activity	7,784.25
10/10/2016	BLUFTON HIGH SCHOOL	Pupil Activity	250.00
10/10/2016	FORT MILL HIGH SCHOOL	Pupil Activity	250.00
10/10/2016	IRMO HIGH SCHOOL	Pupil Activity	175.00
10/10/2016	JACKSON COUNTY COMPREHENSIVE HIGH SCHOOL	Pupil Activity	250.00
10/10/2016	JL MANN HIGH SCHOOL	Pupil Activity	275.00
10/10/2016	PENINSULA WRESTLING ASSOCIATION INC	Pupil Activity	600.00
10/10/2016	BARRETT, RAYMOND	Pupil Activity	105.00
10/10/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	200.00
10/10/2016	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	9,256.00
10/11/2016	US INK AND TONER INC	Supplies	801.90
10/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73

Lexington County School District One**Monthly Expenditures****From 10/1/2016 to 10/31/2016**

Post Date	Vendor	Description	Amount
10/11/2016	US INK AND TONER INC	Supplies	759.78
10/11/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	299.60
10/11/2016	BLICK ART MATERIALS LLC	Supplies	138.00
10/11/2016	US INK AND TONER INC	Supplies	828.10
10/11/2016	SAFETYKLEEN CORP	Repairs and Maintenance	1,067.49
10/11/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	365.94
10/11/2016	JW PEPPER	Supplies	179.95
10/11/2016	NATIONAL CENTER FOR YOUTH ISSUES	Travel	436.00
10/11/2016	DEMCO INC	Supplies	115.02
10/11/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	423.00
10/11/2016	DODGE LEARNING RESOURCES	Supplies	265.50
10/11/2016	SC SCIENCE COUNCIL SC2	Travel	300.00
10/11/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	644.14
10/11/2016	TRANE COMPANY	Supplies-Maintenace	839.95
10/11/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	163.07
10/11/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	604.06
10/11/2016	SIMPLEXGRINNELL	Repairs and Maintenance	1,277.44
10/11/2016	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	959.78
10/11/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	299.58
10/11/2016	CATOE'S MOPED SHED INC	Supplies-Maintenace	2,953.10
10/11/2016	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	493.38
10/11/2016	CATOE'S MOPED SHED INC	Supplies-Maintenace	188.11
10/11/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
10/11/2016	ACE GLASS CO INC	Repairs and Maintenance	125.00
10/11/2016	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
10/11/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
10/11/2016	LENOVO US	Technology Supplies	1,032.55
10/11/2016	DODGE LEARNING RESOURCES	Supplies	775.00
10/11/2016	LEARNING SEED	Pupil Activity	334.87
10/11/2016	SCHOOL SPECIALTY INC	Pupil Activity	728.52
10/11/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	121.34
10/11/2016	U S AWARDS INC	Pupil Activity	137.50
10/11/2016	BSN SPORTS	Pupil Activity	516.81
10/11/2016	BARRETT, S LEE	Pupil Activity	135.00
10/11/2016	KYZER, MATTHEW DAVID	Pupil Activity	150.00
10/11/2016	MCMANUS, JOHN-PATRICK A.	Pupil Activity	150.00
10/11/2016	PECKNEL MUSIC CO INC	Pupil Activity	352.54
10/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	287.83
10/12/2016	US INK AND TONER INC	Supplies	1,069.68
10/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	575.66
10/12/2016	LENOVO US	Technology Supplies	9,724.37
10/12/2016	DELL COMPUTERS	Supplies	1,982.87
10/12/2016	SCHOOL SPECIALTY INC	Supplies	3,328.21
10/12/2016	ANOTHER PRINTER	Supplies	372.89
10/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	863.49
10/12/2016	SCHOOL SPECIALTY INC	Supplies	176.20
10/12/2016	IXL LEARNING	Software Renewal/Agreemen	349.00
10/12/2016	BLICK ART MATERIALS LLC	Supplies	232.24

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From 10/1/2016 to 10/31/2016

Post Date	Vendor	Description	Amount
10/12/2016	DELL COMPUTERS	Supplies	1,080.42
10/12/2016	HP INC	Supplies	2,200.74
10/12/2016	HP INC	Technology Supplies	583.89
10/12/2016	GLOBE MICROSYSTEMS INC	Technology Supplies	205.20
10/12/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	146.81
10/12/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
10/12/2016	DELL COMPUTERS	Supplies	978.69
10/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	576.58
10/12/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	602.84
10/12/2016	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	270.00
10/12/2016	PALMETTO PROPANE	Energy	799.66
10/12/2016	REBEL YELL INC	Supplies-Maintenace	224.70
10/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	100.43
10/12/2016	CARTS PLUS	Supplies-Maintenace	725.43
10/12/2016	CARTS PLUS	Repairs and Maintenance	535.24
10/12/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
10/12/2016	CK SUPPLY	Supplies-Maintenace	221.87
10/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	798.99
10/12/2016	W W GRAINGER	Supplies-Maintenace	652.44
10/12/2016	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	14,645.01
10/12/2016	MANSFIELD OIL CO	Pupil Transportation	3,437.99
10/12/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
10/12/2016	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	120.00
10/12/2016	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	120.00
10/12/2016	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
10/12/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
10/12/2016	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	120.00
10/12/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
10/12/2016	PALMETTO MICROFILM SYSTEMS INC	Other Prof & Tech Service	4,280.00
10/12/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	159.08
10/12/2016	BRAND, WILLIAM R	Inst Prog Improvement	2,355.29
10/12/2016	FRANKLIN COVEY	Inst Prog Improvement	3,224.76
10/12/2016	EMPOWERING WRITERS LLC	Supplies	1,514.80
10/12/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,187.20
10/12/2016	PURCHASED SERVICE	Food	128.40
10/12/2016	JW PEPPER	Pupil Activity	135.00
10/12/2016	CHEF WORKS	Pupil Activity	1,058.37
10/12/2016	DELL COMPUTERS	Pupil Activity	2,701.05
10/12/2016	IXL LEARNING	Pupil Activity	5,000.00
10/12/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	350.00
10/12/2016	SCHOOL SPECIALTY INC	Pupil Activity	412.70
10/12/2016	BSN SPORTS	Pupil Activity	1,123.50
10/12/2016	DELL COMPUTERS	Pupil Activity	1,158.99
10/12/2016	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	175.00
10/12/2016	BSN SPORTS	Pupil Activity	2,316.02
10/12/2016	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	275.00
10/12/2016	DORMAN HIGH SCHOOL	Pupil Activity	180.00
10/12/2016	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	227.00

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Monthly Expenditures

From 10/1/2016 to 10/31/2016

Post Date	Vendor	Description	Amount
10/12/2016	BSN SPORTS	Pupil Activity	2,895.42
10/12/2016	BSN SPORTS	Pupil Activity	3,543.84
10/12/2016	BSN SPORTS	Pupil Activity	528.58
10/12/2016	DISNEY DESTINATION LLC	Pupil Activity	3,412.60
10/12/2016	APPLE INC	Technology Supplies	318.86
10/13/2016	SCHOOL SPECIALTY INC	Supplies	346.69
10/13/2016	SHAR PRODUCTS	Supplies	248.60
10/13/2016	OCCUPATIONAL HEALTH	Supplies	729.00
10/13/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,094.68
10/13/2016	PURCHASED SERVICE	Travel	205.20
10/13/2016	PURCHASED SERVICE	Travel	216.11
10/13/2016	PURCHASED SERVICE	Travel	133.38
10/13/2016	PURCHASED SERVICE	Travel	153.95
10/13/2016	PURCHASED SERVICE	Travel	117.18
10/13/2016	UNIVERSITY OF SC SPEECH HEARING RESEARCH CENTER	Other Prof & Tech Service	225.00
10/13/2016	PURCHASED SERVICE	Travel	115.56
10/13/2016	PURCHASED SERVICE	Travel	151.20
10/13/2016	PURCHASED SERVICE	Travel	179.01
10/13/2016	CK SUPPLY	Supplies-Maintenace	369.79
10/13/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	3,948.16
10/13/2016	CK SUPPLY	Supplies-Maintenace	261.59
10/13/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	487.57
10/13/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	821.23
10/13/2016	W W GRAINGER	Supplies-Maintenace	110.85
10/13/2016	W W GRAINGER	Supplies-Maintenace	208.66
10/13/2016	CAROLINA HOUSE MOVERS INC	Repairs and Maintenance	4,500.00
10/13/2016	PURCHASED SERVICE	Travel	589.68
10/13/2016	PURCHASED SERVICE	Travel	469.26
10/13/2016	PURCHASED SERVICE	Travel	164.16
10/13/2016	PURCHASED SERVICE	Travel	107.46
10/13/2016	PURCHASED SERVICE	Travel	132.84
10/13/2016	PURCHASED SERVICE	Travel	167.94
10/13/2016	PURCHASED SERVICE	Travel	336.69
10/13/2016	PURCHASED SERVICE	Travel	112.74
10/13/2016	PURCHASED SERVICE	Travel	101.25
10/13/2016	INTERNETWORK ENGINEERING	Technology Supplies	6,448.03
10/13/2016	HERSHEYS ICE CREAM	Food	120.00
10/13/2016	HERSHEYS ICE CREAM	Food	252.00
10/13/2016	HERSHEYS ICE CREAM	Food	108.00
10/13/2016	HERSHEYS ICE CREAM	Food	120.00
10/13/2016	HERSHEYS ICE CREAM	Food	227.52
10/13/2016	HERSHEYS ICE CREAM	Food	144.00
10/13/2016	HERSHEYS ICE CREAM	Food	144.00
10/13/2016	WHALEY FOODSERV REPAIR DBA WHALEY PARTS AND SUPPLY	Supplies	306.11
10/13/2016	TRESONA MULTIMEDIA LLC	Pupil Activity	550.00
10/13/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	276.38
10/13/2016	SCHOOL SPECIALTY INC	Pupil Activity	136.75
10/13/2016	A C FLORA HIGH SCHOOL	Pupil Activity	225.00

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Monthly Expenditures

From 10/1/2016 to 10/31/2016

Post Date	Vendor	Description	Amount
10/13/2016	RIDDELL / ALL AMERICAN	Pupil Activity	1,283.99
10/13/2016	THREADS EMBROIDERY LLC	Pupil Activity	941.60
10/13/2016	ALGY COSTUMES AND UNIFORMS	Pupil Activity	578.57
10/14/2016	HP INC	Technology Supplies	319.93
10/14/2016	JW PEPPER	Supplies	629.15
10/14/2016	DELL COMPUTERS	Supplies	423.70
10/14/2016	MUSIC THEATRE INTERNATIONAL	Other Prof & Tech Service	150.00
10/14/2016	MUSIC THEATRE INTERNATIONAL	Supplies	550.00
10/14/2016	AUTO BODY TOOL MART	Supplies	779.54
10/14/2016	JOYLABZ LLC	Technology Supplies	404.55
10/14/2016	LENOVO US	Technology Supplies	1,016.50
10/14/2016	PURCHASED SERVICE	Travel	121.50
10/14/2016	PURCHASED SERVICE	Travel	107.78
10/14/2016	PURCHASED SERVICE	Travel	143.10
10/14/2016	SUNGARD PUBLIC SECTOR INC	Other Prof & Tech Service	427.20
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
10/14/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	479.56
10/14/2016	MANSFIELD OIL CO	Supplies-Maintenace	5,192.30
10/14/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	341.33
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
10/14/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	353.74
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	360.00
10/14/2016	BARNES PROPANE	Energy	426.97
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	440.63
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	757.50
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
10/14/2016	SANDLAPPER SOUND	Repairs and Maintenance	400.00
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
10/14/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	223.67
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
10/14/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	279.59
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60

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Monthly Expenditures

From 10/1/2016 to 10/31/2016

Post Date	Vendor	Description	Amount
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	620.62
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
10/14/2016	GATEWAY SUPPLY CO INC	Supplies-Maintenace	505.46
10/14/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
10/14/2016	MCKINLEY, CRISTAL	Pupil Transportation	172.52
10/14/2016	STARR, WILLIAM	Pupil Transportation	432.00
10/14/2016	PURCHASED SERVICE	Travel	570.78
10/14/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	2,212.00
10/14/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
10/14/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/14/2016	GOVAN, TERRY	Other Prof & Tech Service	180.00
10/14/2016	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	116.00
10/14/2016	COMPORIUM	Communication	100.51
10/14/2016	MOTOROLA SOLUTIONS	Technology Supplies	288.37
10/14/2016	DODGE LEARNING RESOURCES	Supplies	583.83
10/14/2016	FREY SCIENTIFIC	Supplies	104.84
10/14/2016	PURCHASED SERVICE	Travel	112.32
10/14/2016	COMPORIUM	Communication	387.77
10/14/2016	TRIDENT BEVERAGE INC	Food	768.00
10/14/2016	TRIDENT BEVERAGE INC	Food	576.00
10/14/2016	HERSHEYS ICE CREAM	Food	192.00
10/14/2016	TRIDENT BEVERAGE INC	Food	768.00
10/14/2016	TRIDENT BEVERAGE INC	Food	384.00
10/14/2016	TRIDENT BEVERAGE INC	Food	4,800.00
10/14/2016	THE ATHLETIC SHOP INC	Pupil Activity	2,571.75
10/14/2016	KRISTY GWYN SWEET PEAS STITCHES	Pupil Activity	384.00
10/14/2016	BSN SPORTS	Pupil Activity	321.00
10/14/2016	HUDL	Pupil Activity	1,599.00
10/14/2016	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	227.00
10/14/2016	BSN SPORTS	Pupil Activity	796.08
10/14/2016	TRESONA MULTIMEDIA LLC	Pupil Activity	735.00
10/14/2016	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	43,355.00
10/14/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,034.85
10/17/2016	LEXINGTON COUNTY SCHOOL DIST 2	Tuition-LEA	12,874.84
10/17/2016	US INK AND TONER INC	Supplies	312.75
10/17/2016	US INK AND TONER INC	Supplies	370.11
10/17/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	647.16
10/17/2016	PURCHASED SERVICE	Travel	299.94
10/17/2016	NEOPOST USA INC	Repairs and Maintenance	540.00
10/17/2016	PECKNEL MUSIC CO INC	Supplies	747.93
10/17/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	699.43
10/17/2016	POCKET NURSE	Supplies	541.50
10/17/2016	PURCHASED SERVICE	Travel	241.50
10/17/2016	APPLE INC	Technology Supplies	811.06

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From 10/1/2016 to 10/31/2016

Post Date	Vendor	Description	Amount
10/17/2016	PURCHASED SERVICE	Travel	290.22
10/17/2016	PURCHASED SERVICE	Travel	290.22
10/17/2016	PURCHASED SERVICE	Travel	246.30
10/17/2016	ON TRACK PRESS	Other Prof & Tech Service	10,000.00
10/17/2016	HYATT REGENCY	Travel	311.92
10/17/2016	PURCHASED SERVICE	Travel	1,331.86
10/17/2016	ALFRED WILLIAMS AND CO	Repairs and Maintenance	660.75
10/17/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	372.79
10/17/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
10/17/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	1,121.79
10/17/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
10/17/2016	CITY OF CAYCE	Public Utilities	5,203.15
10/17/2016	CITY OF CAYCE	Public Utilities	4,974.16
10/17/2016	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	426.00
10/17/2016	PALMETTO PROPANE	Energy	289.58
10/17/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
10/17/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
10/17/2016	TOWN OF LEXINGTON	Public Utilities	416.61
10/17/2016	SIMPLEXGRINNELL	Repairs and Maintenance	3,358.14
10/17/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
10/17/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
10/17/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/17/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
10/17/2016	PURCHASED SERVICE	Travel	241.98
10/17/2016	PURCHASED SERVICE	Travel	187.31
10/17/2016	LESESNE INDUSTRIES INC	Supplies	127.26
10/17/2016	IBM CORPORATION	Technology Supplies	146.38
10/17/2016	ANOTHER PRINTER	Supplies	904.09
10/17/2016	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	916.67
10/17/2016	SC INTERPRETING SERVICE FOR THE DEAF	Pupil Services	440.00
10/17/2016	INDIANAPOLIS MARRIOTT DOWNTOWN	Travel	954.72
10/17/2016	FREY SCIENTIFIC	Supplies	360.07
10/17/2016	SCHOLASTIC INC	Supplies	125.00
10/17/2016	SCHOLASTIC INC	Supplies	360.00
10/17/2016	GS2 ENGINEERING INC	Improv Other Than Bldg	1,780.50
10/17/2016	US FOODS	Supplies	920.22
10/17/2016	SYSKO FOOD SERV OF COLUMBIA	Food	4,875.66
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	400.28
10/17/2016	US FOODS	Supplies	819.74
10/17/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,340.04
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	642.75
10/17/2016	SENN BROTHERS INC	Produce	112.50
10/17/2016	US FOODS	Supplies	799.35
10/17/2016	SYSKO FOOD SERV OF COLUMBIA	Food	4,338.89
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	328.88
10/17/2016	US FOODS	Supplies	1,024.94
10/17/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,102.36
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	977.44

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From 10/1/2016 to 10/31/2016

Post Date	Vendor	Description	Amount
10/17/2016	US FOODS	Supplies	536.63
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,892.67
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	581.96
10/17/2016	SENN BROTHERS INC	Produce	157.00
10/17/2016	US FOODS	Supplies	278.87
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,422.12
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,205.25
10/17/2016	SENN BROTHERS INC	Produce	271.50
10/17/2016	US FOODS	Supplies	162.48
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	912.65
10/17/2016	SENN BROTHERS INC	Produce	223.27
10/17/2016	US FOODS	Supplies	402.32
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,788.01
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	105.98
10/17/2016	SENN BROTHERS INC	Produce	330.75
10/17/2016	US FOODS	Supplies	621.16
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,131.13
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	369.77
10/17/2016	SENN BROTHERS INC	Produce	155.75
10/17/2016	US FOODS	Supplies	581.81
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,599.04
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,613.21
10/17/2016	SENN BROTHERS INC	Produce	150.31
10/17/2016	US FOODS	Supplies	286.91
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,162.06
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	564.85
10/17/2016	US FOODS	Supplies	811.86
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,896.98
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	575.47
10/17/2016	SENN BROTHERS INC	Produce	130.50
10/17/2016	US FOODS	Supplies	302.91
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,433.05
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	579.92
10/17/2016	SENN BROTHERS INC	Produce	147.25
10/17/2016	US FOODS	Supplies	1,189.14
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,256.40
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	703.33
10/17/2016	SENN BROTHERS INC	Produce	147.00
10/17/2016	US FOODS	Supplies	475.36
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,257.90
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	238.24
10/17/2016	SENN BROTHERS INC	Produce	105.50
10/17/2016	US FOODS	Supplies	696.35
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,358.62
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	470.74
10/17/2016	SENN BROTHERS INC	Produce	124.31
10/17/2016	US FOODS	Supplies	396.88
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,870.38

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From 10/1/2016 to 10/31/2016

Post Date	Vendor	Description	Amount
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	390.53
10/17/2016	US FOODS	Supplies	256.51
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,766.73
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	520.48
10/17/2016	US FOODS	Supplies	962.38
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,561.86
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,281.53
10/17/2016	SENN BROTHERS INC	Produce	130.00
10/17/2016	US FOODS	Supplies	492.58
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,399.03
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	235.47
10/17/2016	SENN BROTHERS INC	Produce	150.65
10/17/2016	US FOODS	Supplies	607.86
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	791.58
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	540.70
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,788.73
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	649.96
10/17/2016	SENN BROTHERS INC	Produce	110.00
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,611.73
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	876.30
10/17/2016	SENN BROTHERS INC	Produce	137.25
10/17/2016	US FOODS	Supplies	485.26
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,213.58
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,104.27
10/17/2016	SENN BROTHERS INC	Produce	148.50
10/17/2016	US FOODS	Supplies	342.68
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	655.79
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	409.43
10/17/2016	US FOODS	Supplies	497.53
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	998.11
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	540.87
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	830.48
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	185.25
10/17/2016	SENN BROTHERS INC	Produce	114.50
10/17/2016	US FOODS	Supplies	188.29
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,652.66
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	480.16
10/17/2016	SENN BROTHERS INC	Produce	288.50
10/17/2016	US FOODS	Supplies	151.20
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,764.71
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	588.23
10/17/2016	US FOODS	Supplies	525.84
10/17/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,897.64
10/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	409.35
10/17/2016	SENN BROTHERS INC	Produce	107.71
10/17/2016	PINE PRESS OF LEXINGTON INC	Pupil Activity	269.18
10/17/2016	GWYN, JAIME L	Pupil Activity	105.00
10/17/2016	REED, JOHN MARCUS	Pupil Activity	120.00

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Post Date	Vendor	Description	Amount
10/17/2016	MANNING, THEODORE	Pupil Activity	104.90
10/17/2016	DONLON, THOMAS	Pupil Activity	130.40
10/17/2016	STILES, JAMES MACK	Pupil Activity	101.60
10/17/2016	CASHMAN, JOSEPH MATTHEW	Pupil Activity	105.80
10/17/2016	O'KEEFE, DENNIS	Pupil Activity	105.80
10/17/2016	MURPHY, WILLIAM J	Pupil Activity	133.40
10/17/2016	POPE, WYMAN	Pupil Activity	148.70
10/17/2016	STROMAN, ANTHONY C	Pupil Activity	101.00
10/17/2016	STUTTS, JAMES ROYCE	Pupil Activity	148.70
10/17/2016	VAUGHN, TONY	Pupil Activity	127.10
10/17/2016	BARBER, DARYL SCOTT	Pupil Activity	120.00
10/17/2016	BLACKMON, KEVIN E	Pupil Activity	135.00
10/17/2016	BRYANT, ADAM	Pupil Activity	135.00
10/17/2016	BUSBY, RALPH LENNY	Pupil Activity	135.00
10/17/2016	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	135.00
10/17/2016	JONES, JOHN (JJ) E	Pupil Activity	135.00
10/17/2016	JUSTICE, GARTH	Pupil Activity	135.00
10/17/2016	LINT, CHARLES ROBERT	Pupil Activity	135.00
10/17/2016	MARTHES, BRANNON W	Pupil Activity	135.00
10/17/2016	MCELWAIN, LONNIE	Pupil Activity	150.00
10/17/2016	REED, JOHN MARCUS	Pupil Activity	135.00
10/17/2016	ROZIER, GARRY B	Pupil Activity	135.00
10/17/2016	TAYLOR, MICHAEL HAMPTON	Pupil Activity	135.00
10/17/2016	HUDL	Pupil Activity	400.00
10/17/2016	REED, JOHN MARCUS	Pupil Activity	105.00
10/17/2016	BROWN, MOSES L	Pupil Activity	100.70
10/17/2016	LAM, MATTHEW	Pupil Activity	102.50
10/17/2016	TOTAL STRENGTH AND SPEED	Pupil Activity	569.89
10/17/2016	RUDNIK, DEANNA	Pupil Activity	108.00
10/18/2016	SCHOOL SPECIALTY INC	Supplies	183.46
10/18/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,446.56
10/18/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,475.34
10/18/2016	FORMS AND SUPPLY INC (FSI)	Supplies	396.20
10/18/2016	MBM CORP	Supplies	284.72
10/18/2016	FORMS AND SUPPLY INC (FSI)	Supplies	3,453.96
10/18/2016	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,155.60
10/18/2016	PALMETTO HEALTH ALLIANCE	Instructional Services	150.00
10/18/2016	SCHOOL HEALTH ALERT	Supplies	480.00
10/18/2016	SCHOOL NURSE SUPPLY INC	Supplies	274.55
10/18/2016	OVERDRIVE INC	Library Books	4,000.00
10/18/2016	GENERAL ELECTRIC	Supplies	623.00
10/18/2016	SCHOOL SPECIALTY INC	Supplies	256.05
10/18/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
10/18/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,514.48
10/18/2016	W W GRAINGER	Supplies-Maintenace	490.36
10/18/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
10/18/2016	CAROLINA PARKS AND PLAY LLC	Supplies-Maintenace	337.05
10/18/2016	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	419.00

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Post Date	Vendor	Description	Amount
10/18/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
10/18/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,225.79
10/18/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
10/18/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
10/18/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
10/18/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	938.23
10/18/2016	ASMAR, HAYA A	Pupil Transportation	192.78
10/18/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	342.40
10/18/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	342.40
10/18/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	227.38
10/18/2016	ACCUTECH INC	Technology Supplies	1,225.15
10/18/2016	MCGRAW HILL EDUCATION INC	Supplies	4,340.74
10/18/2016	SCHOOL SPECIALTY INC	Pupil Activity	166.25
10/18/2016	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	6,141.80
10/18/2016	W W GRAINGER	Pupil Activity	180.08
10/18/2016	SCHOLASTIC INC	Pupil Activity	132.83
10/18/2016	BSN SPORTS	Pupil Activity	3,575.94
10/18/2016	NATURAL SAND COMPANY INC	Pupil Activity	1,420.00
10/18/2016	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	175.00
10/18/2016	PONDEROSA COUNTRY CLUB	Pupil Activity	250.00
10/19/2016	DELL COMPUTERS	Supplies	231.10
10/19/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,428.00
10/19/2016	SCHOOL SPECIALTY INC	Supplies	2,178.03
10/19/2016	US INK AND TONER INC	Supplies	203.82
10/19/2016	US INK AND TONER INC	Supplies	761.06
10/19/2016	DELL COMPUTERS	Supplies	876.80
10/19/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Software Renewal/Agreemen	55,640.00
10/19/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	948.01
10/19/2016	ACP DIRECT	Supplies	242.45
10/19/2016	DELL COMPUTERS	Supplies	372.83
10/19/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	181.30
10/19/2016	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	2,590.00
10/19/2016	SCHOLASTIC INC	Supplies	484.61
10/19/2016	CARLEX	Supplies	419.00
10/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,206.16
10/19/2016	US INK AND TONER INC	Supplies	639.20
10/19/2016	SCHOOL SPECIALTY INC	Supplies	2,240.05
10/19/2016	DELL COMPUTERS	Supplies	923.67
10/19/2016	SCHOOL SPECIALTY INC	Supplies	112.23
10/19/2016	DELL COMPUTERS	Supplies	111.80
10/19/2016	US INK AND TONER INC	Supplies	419.07
10/19/2016	DELL COMPUTERS	Supplies	319.92
10/19/2016	PRESENTATION SYSTEMS SOUTH INC	Repairs and Maintenance	999.00
10/19/2016	SCHOLASTIC INC	Supplies	659.22
10/19/2016	SCHOOL SPECIALTY INC	Supplies	498.94
10/19/2016	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
10/19/2016	PALMETTO HEALTH ALLIANCE	Instructional Services	375.00
10/19/2016	CHANNING BETE COMPANY	Supplies	147.15

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From 10/1/2016 to 10/31/2016

Post Date	Vendor	Description	Amount
10/19/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	237.77
10/19/2016	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	230,145.00
10/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	194.29
10/19/2016	DELL COMPUTERS	Supplies	559.03
10/19/2016	MID ATLANTIC AREA AEOP	Travel	150.00
10/19/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	117.00
10/19/2016	SCE&G	Public Utilities	1,488.68
10/19/2016	CONCEPT UNLIMITED INC	Repairs and Maintenance	227.00
10/19/2016	CONCEPT UNLIMITED INC	Supplies-Maintenace	308.16
10/19/2016	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	375,499.00
10/19/2016	SCE&G	Public Utilities	1,000.24
10/19/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	27,388.00
10/19/2016	SCE&G	Public Utilities	15,027.61
10/19/2016	SCE&G	Public Utilities	14,967.38
10/19/2016	SCE&G	Public Utilities	36,644.88
10/19/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	213.98
10/19/2016	SCE&G	Public Utilities	19,522.45
10/19/2016	TRANE COMPANY	Supplies-Maintenace	722.24
10/19/2016	SCE&G	Public Utilities	15,162.14
10/19/2016	SCE&G	Public Utilities	14,614.00
10/19/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	898.80
10/19/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
10/19/2016	SCE&G	Public Utilities	62,100.32
10/19/2016	SCE&G	Public Utilities	15,381.91
10/19/2016	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	1,242.00
10/19/2016	SCE&G	Public Utilities	19,658.26
10/19/2016	SCE&G	Public Utilities	23,048.71
10/19/2016	TUCKER MATERIALS	Supplies-Maintenace	287.99
10/19/2016	SCE&G	Public Utilities	13,873.49
10/19/2016	SCE&G	Public Utilities	4,110.44
10/19/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	1,040.04
10/19/2016	SCE&G	Public Utilities	25,567.67
10/19/2016	SCE&G	Public Utilities	17,696.61
10/19/2016	SCE&G	Public Utilities	13,056.40
10/19/2016	SCE&G	Public Utilities	15,323.11
10/19/2016	W W GRAINGER	Supplies-Maintenace	332.56
10/19/2016	SCE&G	Public Utilities	34,706.02
10/19/2016	SCE&G	Public Utilities	87,444.41
10/19/2016	W W GRAINGER	Supplies-Maintenace	380.71
10/19/2016	SCE&G	Public Utilities	15,243.65
10/19/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	706.20
10/19/2016	SCE&G	Public Utilities	256.82
10/19/2016	CHECKER YELLOW CAB CO INC	Pupil Transportation	4,744.50
10/19/2016	MEDLIN, MICHAEL LAWRENCE	Other Prof & Tech Service	120.00
10/19/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
10/19/2016	LANEY, BILLY RAY	Other Prof & Tech Service	120.00
10/19/2016	HALL, ROY LEE	Other Prof & Tech Service	120.00
10/19/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00

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Post Date	Vendor	Description	Amount
10/19/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	120.00
10/19/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
10/19/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
10/19/2016	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
10/19/2016	TAYLOR, MICHAEL HAMPTON	Other Prof & Tech Service	120.00
10/19/2016	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
10/19/2016	BLACK, LEWIS ALLEN	Other Prof & Tech Service	120.00
10/19/2016	CARTER, BRENT C	Other Prof & Tech Service	120.00
10/19/2016	HEATH, KENNETH GENE	Other Prof & Tech Service	120.00
10/19/2016	MEYERS JR, DENNIS JAMES	Other Prof & Tech Service	120.00
10/19/2016	GOVAN, TERRY	Other Prof & Tech Service	180.00
10/19/2016	WENTWORTH CORPORATION	Printing and Binding	11,986.14
10/19/2016	JUMPER, ROBIN P	Other Prof & Tech Service	235.40
10/19/2016	COMPORIUM	Communication	13,659.79
10/19/2016	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	600.00
10/19/2016	COMPORIUM	Communication	6,041.82
10/19/2016	COMPORIUM	Communication	2,046.56
10/19/2016	COMPORIUM	Communication	3,852.76
10/19/2016	COMPORIUM	Communication	2,226.24
10/19/2016	COMPORIUM	Communication	3,311.33
10/19/2016	COMPORIUM	Communication	2,916.12
10/19/2016	COMPORIUM	Communication	1,196.35
10/19/2016	COMPORIUM	Communication	3,070.94
10/19/2016	COMPORIUM	Communication	2,099.40
10/19/2016	COMPORIUM	Communication	2,046.52
10/19/2016	COMPORIUM	Communication	2,133.29
10/19/2016	COMPORIUM	Communication	2,386.51
10/19/2016	COMPORIUM	Communication	2,410.28
10/19/2016	COMPORIUM	Communication	2,881.71
10/19/2016	COMPORIUM	Communication	5,600.27
10/19/2016	COMPORIUM	Communication	2,343.78
10/19/2016	COMPORIUM	Communication	2,619.16
10/19/2016	COMPORIUM	Communication	2,411.47
10/19/2016	COMPORIUM	Communication	2,302.02
10/19/2016	COMPORIUM	Communication	2,543.10
10/19/2016	COMPORIUM	Communication	3,134.96
10/19/2016	COMPORIUM	Communication	2,504.91
10/19/2016	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	175.00
10/19/2016	COMPORIUM	Communication	2,477.52
10/19/2016	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	240.00
10/19/2016	COMPORIUM	Communication	2,413.07
10/19/2016	COMPORIUM	Communication	2,108.48
10/19/2016	COMPORIUM	Communication	2,102.86
10/19/2016	COMPORIUM	Communication	2,085.08
10/19/2016	COMPORIUM	Communication	2,293.62
10/19/2016	COMPORIUM	Communication	2,826.58
10/19/2016	COMPORIUM	Communication	7,079.90
10/19/2016	COMPORIUM	Communication	2,893.00

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Post Date	Vendor	Description	Amount
10/19/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	8,931.90
10/19/2016	WILSON LANGUAGE TRAINING	Supplies	523.24
10/19/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	271.89
10/19/2016	ALEPH OBJECTS INC	Technology Supplies	3,928.90
10/19/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	278.95
10/19/2016	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	200.48
10/19/2016	WARDS NATURAL SCIENCE EST LLC	Supplies	149.79
10/19/2016	F AND ME CONSULTANTS	Other Prof & Tech Service	4,070.00
10/19/2016	UNITED REFRIGERATION INC	Supplies	1,210.76
10/19/2016	US INK AND TONER INC	Supplies	669.16
10/19/2016	DATAKOM SYSTEMS	Technology Supplies	2,217.04
10/19/2016	NARDONE BROS BAKING CO INC	Food	1,120.42
10/19/2016	NATIONAL FOOD GROUP	Food	496.85
10/19/2016	NARDONE BROS BAKING CO INC	Food	398.58
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	NARDONE BROS BAKING CO INC	Food	1,120.42
10/19/2016	NATIONAL FOOD GROUP	Food	496.85
10/19/2016	W W GRAINGER	Supplies	1,914.77
10/19/2016	NARDONE BROS BAKING CO INC	Food	398.58
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	NARDONE BROS BAKING CO INC	Food	1,037.20
10/19/2016	NATIONAL FOOD GROUP	Food	496.85
10/19/2016	W W GRAINGER	Supplies	1,853.68
10/19/2016	NARDONE BROS BAKING CO INC	Food	398.58
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	NARDONE BROS BAKING CO INC	Food	438.60
10/19/2016	NATIONAL FOOD GROUP	Food	102.25
10/19/2016	NARDONE BROS BAKING CO INC	Food	1,037.20
10/19/2016	NATIONAL FOOD GROUP	Food	496.85
10/19/2016	NARDONE BROS BAKING CO INC	Food	398.58
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	W W GRAINGER	Supplies	2,067.49
10/19/2016	NARDONE BROS BAKING CO INC	Food	398.58
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	W W GRAINGER	Supplies	1,945.31
10/19/2016	NARDONE BROS BAKING CO INC	Food	398.58
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	NARDONE BROS BAKING CO INC	Food	398.58
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	NARDONE BROS BAKING CO INC	Food	1,037.20
10/19/2016	NATIONAL FOOD GROUP	Food	496.85
10/19/2016	NARDONE BROS BAKING CO INC	Food	1,120.42
10/19/2016	NATIONAL FOOD GROUP	Food	496.85
10/19/2016	NARDONE BROS BAKING CO INC	Food	363.41
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	NARDONE BROS BAKING CO INC	Food	1,037.20
10/19/2016	NATIONAL FOOD GROUP	Food	496.85
10/19/2016	NARDONE BROS BAKING CO INC	Food	1,037.20

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Post Date	Vendor	Descripton	Amount
10/19/2016	NATIONAL FOOD GROUP	Food	496.85
10/19/2016	NARDONE BROS BAKING CO INC	Food	363.41
10/19/2016	NATIONAL FOOD GROUP	Food	558.20
10/19/2016	W W GRAINGER	Supplies	1,609.28
10/19/2016	NARDONE BROS BAKING CO INC	Food	328.24
10/19/2016	NATIONAL FOOD GROUP	Food	517.30
10/19/2016	NARDONE BROS BAKING CO INC	Food	1,037.20
10/19/2016	NATIONAL FOOD GROUP	Food	476.40
10/19/2016	NARDONE BROS BAKING CO INC	Food	328.24
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	NARDONE BROS BAKING CO INC	Food	1,037.20
10/19/2016	NATIONAL FOOD GROUP	Food	476.40
10/19/2016	NARDONE BROS BAKING CO INC	Food	398.58
10/19/2016	NATIONAL FOOD GROUP	Food	517.30
10/19/2016	W W GRAINGER	Supplies	332.77
10/19/2016	NARDONE BROS BAKING CO INC	Food	398.58
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	NARDONE BROS BAKING CO INC	Food	363.41
10/19/2016	NATIONAL FOOD GROUP	Food	517.30
10/19/2016	NARDONE BROS BAKING CO INC	Food	398.58
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	NARDONE BROS BAKING CO INC	Food	328.24
10/19/2016	NATIONAL FOOD GROUP	Food	676.10
10/19/2016	NARDONE BROS BAKING CO INC	Food	974.68
10/19/2016	NATIONAL FOOD GROUP	Food	517.30
10/19/2016	NARDONE BROS BAKING CO INC	Food	1,151.68
10/19/2016	NATIONAL FOOD GROUP	Food	496.85
10/19/2016	NARDONE BROS BAKING CO INC	Food	398.58
10/19/2016	NATIONAL FOOD GROUP	Food	517.30
10/19/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
10/19/2016	GLENDALE PARADE STORE LLC	Pupil Activity	125.55
10/19/2016	SCHOOL SPECIALTY INC	Pupil Activity	195.77
10/19/2016	WHITE KNOLL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	250.50
10/19/2016	JW PEPPER	Pupil Activity	691.25
10/19/2016	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	969.16
10/19/2016	SCHOOL SPECIALTY INC	Pupil Activity	669.29
10/19/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Pupil Activity	1,802.00
10/19/2016	TIME FOR KIDS	Pupil Activity	920.08
10/19/2016	BRAINPOP.COM LLC	Pupil Activity	1,695.00
10/19/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	118.65
10/19/2016	SCHOOL SPECIALTY INC	Pupil Activity	104.42
10/19/2016	INFOBASE LEARNING	Pupil Activity	770.64
10/19/2016	T AND T SPORTS	Pupil Activity	340.26
10/19/2016	SCHOOL TECH INC	Pupil Activity	279.00
10/19/2016	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	243.96
10/19/2016	UNIFORM ADVANTAGE	Pupil Activity	-168.48
10/19/2016	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	421.73
10/19/2016	BSN SPORTS	Pupil Activity	1,027.24

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Post Date	Vendor	Description	Amount
10/19/2016	COLUMBIA HIGH SCHOOL	Pupil Activity	2,000.00
10/19/2016	FULMER MIDDLE SCHOOL	Pupil Activity	295.00
10/19/2016	PINE RIDGE MIDDLE SCHOOL	Pupil Activity	295.00
10/19/2016	BOUKNIGHT, RUDY	Pupil Activity	135.00
10/19/2016	FRANKLIN, TIMOTHY WILLIAM	Pupil Activity	165.00
10/19/2016	JUSTICE, GARTH	Pupil Activity	135.00
10/19/2016	LINT, CHARLES ROBERT	Pupil Activity	135.00
10/19/2016	MARTHERS, BRANNON W	Pupil Activity	165.00
10/19/2016	SENN, ANDREW	Pupil Activity	150.00
10/19/2016	SNUFFER, ROBERT	Pupil Activity	135.00
10/19/2016	SPIVEY, STEPHEN J	Pupil Activity	135.00
10/19/2016	FISHER, EDWIN W	Pupil Activity	112.70
10/19/2016	HOOK, STEPHEN E	Pupil Activity	148.70
10/19/2016	REED, RICO	Pupil Activity	104.60
10/19/2016	STASIO, MARK	Pupil Activity	101.00
10/19/2016	BSN SPORTS	Pupil Activity	562.28
10/19/2016	SC CHEER COACHES ASSOCIATION	Pupil Activity	300.00
10/19/2016	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	797.49
10/19/2016	BSN SPORTS	Pupil Activity	310.30
10/19/2016	MID CAROLINA CLUB	Pupil Activity	1,500.00
10/19/2016	BSN SPORTS	Pupil Activity	1,506.39
10/19/2016	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	9,101.84
10/19/2016	SOUTHERN SPECIAL TEES INC	Pupil Activity	1,876.14
10/19/2016	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	208.22
10/19/2016	BSN SPORTS	Pupil Activity	754.35
10/19/2016	EMBROID ME	Pupil Activity	227.91
10/19/2016	RIVARS CUSTOM SHOW APPAREL	Pupil Activity	1,919.58
10/19/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	125.58
10/20/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	265.03
10/20/2016	BETHUNE POTTERY	Supplies	224.70
10/20/2016	PURCHASED SERVICE	Travel	289.98
10/20/2016	SCHOOL HEALTH CORP	Supplies	-13.46
10/20/2016	PURCHASED SERVICE	Travel	141.16
10/20/2016	PURCHASED SERVICE	Travel	144.07
10/20/2016	PURCHASED SERVICE	Travel	246.94
10/20/2016	SUPPLY WORKS	Supplies-Maintenance	461.33
10/20/2016	CAROLINA MOBILE STORAGE LLC	Repairs and Maintenance	200.00
10/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,018.43
10/20/2016	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.83
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	757.40
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	SUPPLY WORKS	Supplies-Maintenance	204.64
10/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	626.07
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	528.80
10/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,500.34
10/20/2016	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	397.58
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	528.80
10/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,321.75

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10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	528.80
10/20/2016	SUPPLY WORKS	Supplies-Maintenace	494.88
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	662.22
10/20/2016	SUPPLY WORKS	Supplies-Maintenace	1,320.72
10/20/2016	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.83
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	261.94
10/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,874.24
10/20/2016	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	361.00
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	528.80
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	261.94
10/20/2016	SUPPLY WORKS	Supplies-Maintenace	204.64
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	490.54
10/20/2016	SUPPLY WORKS	Supplies-Maintenace	694.00
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	528.80
10/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	9,177.79
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	528.80
10/20/2016	SUPPLY WORKS	Supplies-Maintenace	494.87
10/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	378.59
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	CULLUM SERVICES INC	Repairs and Maintenance	637.16
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	SUPPLY WORKS	Supplies-Maintenace	180.83
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	528.85
10/20/2016	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	371.83
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	SUPPLY WORKS	Supplies-Maintenace	265.11
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	SUPPLY WORKS	Supplies-Maintenace	104.26
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	SECURITAS ELECTRONIC SECURITY INC	Repairs and Maintenance	390.37
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	SUPPLY WORKS	Supplies-Maintenace	409.81
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	395.35
10/20/2016	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	856.86
10/20/2016	PURCHASED SERVICE	Travel	547.02
10/20/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	576.90
10/20/2016	PURCHASED SERVICE	Travel	254.34

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10/20/2016	PURCHASED SERVICE	Travel	247.59
10/20/2016	PURCHASED SERVICE	Travel	200.29
10/20/2016	PURCHASED SERVICE	Travel	332.64
10/20/2016	PURCHASED SERVICE	Travel	167.18
10/20/2016	GROVE MEDICAL	Supplies	263.24
10/20/2016	PURCHASED SERVICE	Travel	250.83
10/20/2016	PURCHASED SERVICE	Travel	120.96
10/20/2016	DODGE LEARNING RESOURCES	Supplies	378.36
10/20/2016	DODGE LEARNING RESOURCES	Supplies	468.00
10/21/2016	TRIUNE MARKETING CO	Supplies	679.45
10/21/2016	PURCHASED SERVICE	Travel	268.65
10/21/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	714.76
10/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	3,262.43
10/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
10/21/2016	PURCHASED SERVICE	Travel	143.10
10/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	107.54
10/21/2016	PURCHASED SERVICE	Travel	196.78
10/21/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	100.93
10/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	116.33
10/21/2016	APPLE INC	Technology Supplies	908.43
10/21/2016	PURCHASED SERVICE	Travel	148.82
10/21/2016	PURCHASED SERVICE	Travel	103.14
10/21/2016	PURCHASED SERVICE	Travel	122.85
10/21/2016	HYDRADYNE	Repairs and Maintenance	469.80
10/21/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
10/21/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	692.10
10/21/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	505.20
10/21/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
10/21/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/21/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	869.00
10/21/2016	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	680.00
10/21/2016	TERMINIX COMMERCIAL	Repairs and Maintenance	830.00
10/21/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,010.40
10/21/2016	W W GRAINGER	Supplies-Maintenace	125.70
10/21/2016	W W GRAINGER	Supplies-Maintenace	317.79
10/21/2016	BUILDERS SPECIALTIES INC	Repairs and Maintenance	1,535.93
10/21/2016	TERMINIX COMMERCIAL	Repairs and Maintenance	770.00
10/21/2016	BUILDERS SPECIALTIES INC	Supplies-Maintenace	367.73
10/21/2016	BUILDERS SPECIALTIES INC	Repairs and Maintenance	3,807.53
10/21/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	372.79
10/21/2016	W W GRAINGER	Supplies-Maintenace	356.63
10/21/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/21/2016	BUILDERS SPECIALTIES INC	Repairs and Maintenance	1,912.33
10/21/2016	W W GRAINGER	Supplies-Maintenace	1,415.94
10/21/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	462.20
10/21/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/21/2016	YOUNG, MATTHEW	Other Prof & Tech Service	180.00
10/21/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00

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10/21/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	240.00
10/21/2016	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
10/21/2016	WISE, ROSS NICHOLAS	Other Prof & Tech Service	180.00
10/21/2016	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
10/21/2016	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00
10/21/2016	PURCHASED SERVICE	Travel	241.38
10/21/2016	PURCHASED SERVICE	Travel	565.38
10/21/2016	PURCHASED SERVICE	Travel	124.74
10/21/2016	PURCHASED SERVICE	Travel	239.22
10/21/2016	POCKET NURSE	Supplies	510.08
10/21/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	404.18
10/21/2016	R AND R ASSOCIATES ENVIRONMENTAL CO INC	Repairs and Maintenance	8,300.00
10/21/2016	LEXINGTON MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	313.00
10/21/2016	BLICK ART MATERIALS LLC	Pupil Activity	229.07
10/21/2016	SCHOLASTIC INC	Pupil Activity	943.76
10/21/2016	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	1,775.00
10/21/2016	US SPECIALTY COATINGS INC	Pupil Activity	1,581.48
10/21/2016	MEAGLEY, JEFFERY O	Pupil Activity	157.80
10/21/2016	PINE PRESS OF LEXINGTON INC	Pupil Activity	460.73
10/21/2016	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,284.17
10/24/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	115.15
10/24/2016	STARFALL EDUCATION	Software Renewal/Agreemen	270.00
10/24/2016	SUNTEX INTERNATIONAL INC	Software Renewal/Agreemen	1,645.00
10/24/2016	AVANT ASSESSMENT LLC	Inst Prog Improvement	3,950.00
10/24/2016	AVANT ASSESSMENT LLC	Other Prof & Tech Service	123,285.00
10/24/2016	FUN EXPRESS LLC	Supplies	-13.54
10/24/2016	WOODWIND AND BRASSWIND	Supplies	289.90
10/24/2016	SCHOOL SPECIALTY INC	Supplies	227.13
10/24/2016	BLICK ART MATERIALS LLC	Supplies	394.55
10/24/2016	SANTILLANA USA PUBLISHING CO	Supplies	245.06
10/24/2016	FORMS AND SUPPLY INC (FSI)	Supplies	252.53
10/24/2016	SIGN A RAMA	Supplies	1,634.43
10/24/2016	PURCHASED SERVICE	Dues and Fees	250.00
10/24/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	303.90
10/24/2016	TUMBLEWEED PRESS INC	Software Renewal/Agreemen	455.24
10/24/2016	LEXINGTON PRINTING LLC	Printing and Binding	1,915.30
10/24/2016	LENOVO US	Technology Supplies	1,754.80
10/24/2016	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	33,740.80
10/24/2016	ABBOTTS AUTO CARE AND TIRE	Repairs and Maintenance	1,545.04
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	114.30
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	925.72
10/24/2016	PALMETTO CONTROLS INC	Supplies-Maintenance	588.50
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	680.00
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/24/2016	TERMINIX COMMERCIAL	Repairs and Maintenance	650.10

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10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	809.38
10/24/2016	PALMETTO CONTROLS INC	Supplies-Maintenace	588.50
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	196.45
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	CAROLINA WATER SERVICE INC	Public Utilities	2,706.71
10/24/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Public Utilities	189.47
10/24/2016	TERMINIX COMMERCIAL	Repairs and Maintenance	501.00
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	PALMETTO CONTROLS INC	Supplies-Maintenace	588.50
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	417.15
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	599.54
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	124.12
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	276.06
10/24/2016	W W GRAINGER	Supplies-Maintenace	126.90
10/24/2016	PALMETTO PROPANE	Energy	532.47
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,612.17
10/24/2016	W W GRAINGER	Supplies-Maintenace	554.26
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.25
10/24/2016	PALMETTO CONTROLS INC	Supplies-Maintenace	588.50
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	642.00
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,232.64
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	REBEL YELL INC	Supplies-Maintenace	224.70
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	417.15
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	288.90
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.04
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	173.34
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21

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10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	713.90
10/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
10/24/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	916.78
10/24/2016	GRACE OUTDOOR ADVERTISING LLC	Advertising	1,000.00
10/24/2016	ANOTHER PRINTER	Printing and Binding	1,189.44
10/24/2016	SC NATIONAL SAFETY COUNCIL	Dues and Fees	795.00
10/24/2016	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	8,435.20
10/24/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
10/24/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
10/24/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/24/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	360.00
10/24/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
10/24/2016	CARTER, BRENT C	Other Prof & Tech Service	120.00
10/24/2016	HOBBS, WILLIAM IRA	Other Prof & Tech Service	120.00
10/24/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	226.23
10/24/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	158.90
10/24/2016	CDWG ACCT 305089	Technology Supplies	112.35
10/24/2016	CDWG ACCT 305089	Technology Supplies	575.88
10/24/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	342.00
10/24/2016	FRANKLIN COVEY	Inst Prog Improvement	2,936.39
10/24/2016	FRANKLIN COVEY	Inst Prog Improvement	5,665.78
10/24/2016	FRANKLIN COVEY	Inst Prog Improvement	8,862.51
10/24/2016	GROVE MEDICAL	Supplies	126.43
10/24/2016	TADPOLE ADAPTIVE LLC	Supplies	827.95
10/24/2016	DODGE LEARNING RESOURCES	Supplies	113.00
10/24/2016	A+ COMPUTER SCIENE	Software Renewal/Agreemen	960.00
10/24/2016	SCHOLASTIC INC	Supplies	3,000.00
10/24/2016	PURCHASED SERVICE	Supplies	275.00
10/24/2016	PURCHASED SERVICE	Supplies	275.00
10/24/2016	PURCHASED SERVICE	Supplies	275.00
10/24/2016	M B KAHN CONSTRUCTION CO INC	Improv Other Than Bldg	77,234.80
10/24/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,665.53
10/24/2016	US FOODS	Supplies	120.96
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,633.33
10/24/2016	US FOODS	Commodity Distribution Charge	116.60
10/24/2016	US FOODS	Supplies	631.61
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,265.15
10/24/2016	US FOODS	Supplies	815.20
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,531.14
10/24/2016	US FOODS	Supplies	538.13
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,088.75
10/24/2016	US FOODS	Supplies	368.25
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,940.30
10/24/2016	US FOODS	Supplies	483.58
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,945.40
10/24/2016	US FOODS	Supplies	454.40
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	521.27
10/24/2016	US FOODS	Supplies	581.98

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10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,606.02
10/24/2016	US FOODS	Supplies	627.82
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,382.11
10/24/2016	US FOODS	Supplies	973.35
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,979.83
10/24/2016	US FOODS	Supplies	459.33
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,871.61
10/24/2016	US FOODS	Supplies	705.50
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,816.07
10/24/2016	US FOODS	Supplies	441.25
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,023.13
10/24/2016	US FOODS	Supplies	952.36
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,383.54
10/24/2016	US FOODS	Supplies	329.48
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,792.46
10/24/2016	US FOODS	Supplies	825.93
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,282.60
10/24/2016	US FOODS	Supplies	383.48
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,401.31
10/24/2016	US FOODS	Supplies	911.03
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,642.46
10/24/2016	US FOODS	Supplies	640.83
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,957.72
10/24/2016	US FOODS	Supplies	684.42
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,284.33
10/24/2016	US FOODS	Supplies	502.02
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,813.70
10/24/2016	US FOODS	Supplies	1,473.95
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,571.33
10/24/2016	US FOODS	Supplies	723.47
10/24/2016	US FOODS	Supplies	595.43
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,606.89
10/24/2016	US FOODS	Supplies	311.77
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,178.65
10/24/2016	US FOODS	Supplies	561.26
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,881.92
10/24/2016	US FOODS	Supplies	820.55
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,204.10
10/24/2016	US FOODS	Supplies	369.64
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,338.14
10/24/2016	US FOODS	Supplies	720.12
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	11,603.30
10/24/2016	US FOODS	Supplies	615.05
10/24/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,730.31
10/24/2016	MUSICIAN SUPPLY	Pupil Activity	133.86
10/24/2016	PINE PRESS OF LEXINGTON INC	Pupil Activity	340.07
10/24/2016	SCHOOL SPECIALTY INC	Pupil Activity	167.07
10/24/2016	MACKIN LIBRARY MEDIA	Pupil Activity	3,319.20

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Post Date	Vendor	Description	Amount
10/24/2016	PURCHASED SERVICE	Pupil Activity	575.55
10/24/2016	IVEY SALES ASSOC	Pupil Activity	516.00
10/24/2016	GARRICK, BRYAN TODD	Pupil Activity	105.00
10/24/2016	GWYN, JAIME L	Pupil Activity	120.00
10/24/2016	HART, MICHAEL JOSEPH	Pupil Activity	105.00
10/24/2016	JONES, JOHN (JJ) E	Pupil Activity	105.00
10/24/2016	MURNANE, MATTHEW JOSEPH	Pupil Activity	105.00
10/24/2016	PADULA, JOHN MATTHEW	Pupil Activity	105.00
10/24/2016	ZYLSTRA, SCOTT LEWIS	Pupil Activity	105.00
10/24/2016	BROOME, ROBBIE SHANE	Pupil Activity	150.50
10/24/2016	DRENNING, DOUGLAS T	Pupil Activity	101.00
10/24/2016	MASON, JOHN ALLEN	Pupil Activity	112.70
10/24/2016	MESSER, BENSON GARRICK	Pupil Activity	101.00
10/24/2016	PERKINS, JAY C	Pupil Activity	155.90
10/24/2016	BSN SPORTS	Pupil Activity	584.22
10/24/2016	HEALY AWARDS INC	Pupil Activity	679.19
10/24/2016	MADISON, ZELL	Pupil Activity	175.30
10/24/2016	BSN SPORTS	Pupil Activity	235.40
10/24/2016	ECHO1612 INC	Pupil Activity	1,999.00
10/24/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	153.93
10/24/2016	BSN SPORTS	Pupil Activity	8,294.64
10/24/2016	PURCHASED SERVICE	Pupil Activity	216.00
10/24/2016	BAND SHOPPE	Pupil Activity	229.00
10/25/2016	SCHOOL SPECIALTY INC	Supplies	208.82
10/25/2016	LAKESHORE LEARNING MATERIALS	Supplies	141.29
10/25/2016	LEARNING A-Z	Technology Supplies	500.09
10/25/2016	TIME FOR KIDS	Supplies	440.00
10/25/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	735.09
10/25/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	24,350.00
10/25/2016	SCHOOL SPECIALTY INC	Supplies	193.83
10/25/2016	LEARNING A-Z	Technology Supplies	611.99
10/25/2016	FRANKLIN COVEY	Inst Prog Improvement	4,950.00
10/25/2016	TIME FOR KIDS	Supplies	580.00
10/25/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	457.66
10/25/2016	SCHOOL SPECIALTY INC	Supplies	127.84
10/25/2016	SCHOOL SPECIALTY INC	Supplies	193.83
10/25/2016	LEARNING A-Z	Technology Supplies	871.00
10/25/2016	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	716.88
10/25/2016	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	2,473.84
10/25/2016	PECKNEL MUSIC CO INC	Supplies	260.45
10/25/2016	LEARNING A-Z	Technology Supplies	149.99
10/25/2016	LEARNING A-Z	Technology Supplies	200.01
10/25/2016	SCHOOL NURSE SUPPLY INC	Supplies	390.00
10/25/2016	MACKIN LIBRARY MEDIA	Library Books	256.11
10/25/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	298.08
10/25/2016	SC SCIENCE COUNCIL SC2	Travel	360.00
10/25/2016	CONCEPT UNLIMITED INC	Supplies-Maintenace	121.00
10/25/2016	H L SHEALY CO	Supplies-Maintenace	491.13

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Post Date	Vendor	Description	Amount
10/25/2016	W W GRAINGER	Supplies-Maintenace	127.12
10/25/2016	H L SHEALY CO	Supplies-Maintenace	144.45
10/25/2016	H L SHEALY CO	Supplies-Maintenace	1,126.71
10/25/2016	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	470.80
10/25/2016	W W GRAINGER	Supplies-Maintenace	589.52
10/25/2016	SUPPLY WORKS	Supplies-Maintenace	1,902.63
10/25/2016	W W GRAINGER	Supplies-Maintenace	221.70
10/25/2016	W W GRAINGER	Supplies-Maintenace	1,285.38
10/25/2016	MECHANICAL DESIGN	Other Prof & Tech Service	300.00
10/25/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	351.92
10/25/2016	W W GRAINGER	Supplies-Maintenace	652.44
10/25/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	261.89
10/25/2016	W W GRAINGER	Supplies-Maintenace	367.81
10/25/2016	CONCEPT UNLIMITED INC	Supplies-Maintenace	235.40
10/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	154.09
10/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	227.70
10/25/2016	MID ATLANTIC STIHL	Supplies-Maintenace	282.44
10/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	263.76
10/25/2016	W W GRAINGER	Supplies-Maintenace	317.79
10/25/2016	H L SHEALY CO	Supplies-Maintenace	128.40
10/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	138.54
10/25/2016	W W GRAINGER	Supplies-Maintenace	1,325.51
10/25/2016	ENLOWS AUTO SUPPLY	Supplies-Maintenace	128.14
10/25/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
10/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	387.51
10/25/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
10/25/2016	ELLIS ELECTRIC INC	Repairs and Maintenance	2,059.75
10/25/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
10/25/2016	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	470.80
10/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.42
10/25/2016	W W GRAINGER	Supplies-Maintenace	443.41
10/25/2016	SOUTHMED INC	Repairs and Maintenance	500.00
10/25/2016	SOUTHMED INC	Supplies-Maintenace	3,980.40
10/25/2016	H L SHEALY CO	Supplies-Maintenace	664.47
10/25/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
10/25/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
10/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	278.09
10/25/2016	W W GRAINGER	Supplies-Maintenace	446.30
10/25/2016	FREE TIMES	Advertising	625.00
10/25/2016	SOUTHMED INC	Repairs and Maintenance	440.00
10/25/2016	APPLE INC	Software Renewal/Agreemen	15,996.00
10/25/2016	CDWG ACCT 305089	Software Renewal/Agreemen	240.75
10/25/2016	LENOVO US	Technology Supplies	581.01
10/25/2016	MOTOROLA SOLUTIONS	Technology Supplies	2,119.14
10/25/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,961.08
10/25/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	315.00
10/25/2016	PURCHASED SERVICE	Travel	131.22
10/25/2016	GROVE MEDICAL	Supplies	307.09

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Post Date	Vendor	Description	Amount
10/25/2016	LAKESHORE LEARNING MATERIALS	Supplies	131.13
10/25/2016	MACKANAN LLC	Supplies	199.95
10/25/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	259.48
10/25/2016	WARDS NATURAL SCIENCE EST LLC	Supplies	111.90
10/25/2016	M B KAHN CONSTRUCTION CO INC	Building	254,413.96
10/25/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,127.03
10/25/2016	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	36,940.28
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	622.90
10/25/2016	SENN BROTHERS INC	Produce	166.71
10/25/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	560.67
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	500.36
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	917.33
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	268.53
10/25/2016	SENN BROTHERS INC	Produce	105.12
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	802.67
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	205.61
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	558.44
10/25/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,240.69
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	933.78
10/25/2016	SENN BROTHERS INC	Produce	112.50
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	837.18
10/25/2016	SENN BROTHERS INC	Produce	224.96
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	360.45
10/25/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	181.25
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,051.98
10/25/2016	SENN BROTHERS INC	Produce	301.75
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	366.81
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	319.83
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	561.13
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	268.10
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	850.84
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	360.67
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,102.92
10/25/2016	SENN BROTHERS INC	Produce	299.50
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	558.51
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	758.97
10/25/2016	SENN BROTHERS INC	Produce	115.90
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	307.09
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	380.24
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,095.53
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	206.43
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	460.33
10/25/2016	SENN BROTHERS INC	Produce	142.00
10/25/2016	BORDEN DAIRY CO OF SC LLC	Milk	614.88
10/25/2016	PECKNEL MUSIC CO INC	Pupil Activity	520.00
10/25/2016	SCHOOL SPECIALTY INC	Pupil Activity	191.48

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Post Date	Vendor	Descripton	Amount
10/25/2016	MOBYMAX LLC	Pupil Activity	1,295.00
10/25/2016	COLUMBIA FLAG AND SIGN COMPANY LLC	Pupil Activity	235.40
10/25/2016	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	119.80
10/25/2016	LEARNING A-Z	Pupil Activity	934.06
10/25/2016	EXPLORELEARNING	Pupil Activity	6,955.00
10/25/2016	SCHOOL SPECIALTY INC	Pupil Activity	151.34
10/25/2016	T AND T SPORTS	Pupil Activity	2,362.56
10/25/2016	RIDDELL / ALL AMERICAN	Pupil Activity	2,260.98
10/25/2016	BSN SPORTS	Pupil Activity	1,219.80
10/25/2016	GSPORTS WRESTLING	Pupil Activity	159.00
10/25/2016	BSN SPORTS	Pupil Activity	448.97
10/25/2016	INSPIRE AND ENGAGE CONSULTING SERVICES	Pupil Activity	7,520.00
10/25/2016	ALMIGHTEES SCREEN PRINTING	Pupil Activity	1,294.70
10/25/2016	RIDDELL / ALL AMERICAN	Pupil Activity	6,750.04
10/25/2016	RHODES GRADUATION SERVICES INC	Pupil Activity	2,236.30
10/25/2016	D AND W SPORTSWEAR	Pupil Activity	1,209.37
10/25/2016	T AND T SPORTS	Pupil Activity	318.86
10/25/2016	CAROLINA SCREEN PRINTERS	Pupil Activity	481.83
10/25/2016	STAR MUSIC CO	Pupil Activity	649.44
10/25/2016	COMPASS LEARNING INC	Software Renewal/Agreemen	8,325.34
10/26/2016	CENGAGE LEARNING	Supplies	770.00
10/26/2016	SCHOOL SPECIALTY INC	Supplies	882.79
10/26/2016	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	426.93
10/26/2016	PURCHASED SERVICE	Travel	520.20
10/26/2016	MSC INDUSTRIAL SUPPLY CO	Supplies	775.34
10/26/2016	PURCHASED SERVICE	Travel	241.50
10/26/2016	JUNIOR LIBRARY GUILD	Library Books	1,967.07
10/26/2016	W T COX SUBSCRIPTIONS	Periodicals	834.77
10/26/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,149.70
10/26/2016	EBSCO	Periodicals	328.80
10/26/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	631.65
10/26/2016	PURCHASED SERVICE	Travel	230.04
10/26/2016	PURCHASED SERVICE	Travel	661.82
10/26/2016	PURCHASED SERVICE	Travel	241.50
10/26/2016	PURCHASED SERVICE	Travel	232.74
10/26/2016	PURCHASED SERVICE	Travel	200.16
10/26/2016	CHILDS AND HALLIGAN P A	Legal Services	18,399.90
10/26/2016	DUFF WHITE AND TURNER LLC	Legal Services	7,748.34
10/26/2016	SIMPLY SOUTHERN CATERING LLC	Other Objects	152.48
10/26/2016	COLUMBIA CHAMBER OF COMMERCE	Dues and Fees	400.00
10/26/2016	PURCHASED SERVICE	Travel	299.94
10/26/2016	THE COLLEGE BOARD	Dues and Fees	325.00
10/26/2016	PURCHASED SERVICE	Travel	338.19
10/26/2016	AMERICAN WELDING SOCIETY	Dues and Fees	261.00
10/26/2016	PURCHASED SERVICE	Travel	206.50
10/26/2016	PURCHASED SERVICE	Travel	394.50
10/26/2016	BANK AND BUSINESS SYSTEMS	Repairs and Maintenance	180.00
10/26/2016	MANSFIELD OIL CO	Supplies-Maintenace	3,122.57

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Post Date	Vendor	Description	Amount
10/26/2016	OUTDOOR EQUIPMENT DISTRIBUTORS INC	Supplies-Maintenace	263.99
10/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	256.80
10/26/2016	H L SHEALY CO	Supplies-Maintenace	169.60
10/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	689.88
10/26/2016	H L SHEALY CO	Supplies-Maintenace	169.59
10/26/2016	CK SUPPLY	Supplies-Maintenace	147.92
10/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	256.80
10/26/2016	H L SHEALY CO	Supplies-Maintenace	186.55
10/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	292.81
10/26/2016	D AND T STEEL FABRICATORS INC	Repairs and Maintenance	1,566.00
10/26/2016	CK SUPPLY	Supplies-Maintenace	145.18
10/26/2016	H L SHEALY CO	Supplies-Maintenace	186.55
10/26/2016	H L SHEALY CO	Supplies-Maintenace	186.56
10/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	541.09
10/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,316.10
10/26/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	599.20
10/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	248.30
10/26/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	14,543.00
10/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,749.19
10/26/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	10,955.00
10/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	119.58
10/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	478.33
10/26/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	7,231.00
10/26/2016	CULLUM SERVICES INC	Repairs and Maintenance	502.44
10/26/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	599.20
10/26/2016	ZINGERS FENCING LLC	Repairs and Maintenance	475.00
10/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,316.10
10/26/2016	H L SHEALY CO	Supplies-Maintenace	186.56
10/26/2016	MEYERS JR, DENNIS JAMES	Other Prof & Tech Service	180.00
10/26/2016	TAYLOR, JONATHAN LAWRENCE	Other Prof & Tech Service	180.00
10/26/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
10/26/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	120.00
10/26/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
10/26/2016	PURCHASED SERVICE	Travel	241.98
10/26/2016	PURCHASED SERVICE	Travel	590.22
10/26/2016	PURCHASED SERVICE	Travel	231.50
10/26/2016	PURCHASED SERVICE	Travel	542.40
10/26/2016	PURCHASED SERVICE	Travel	265.50
10/26/2016	US POSTAL SERVICE CMRSPOC	Supplies	30,000.00
10/26/2016	PRODUCTIONS UNLIMITED INC	Repairs and Maintenance	375.00
10/26/2016	APPLE INC	Technology Supplies	729.45
10/26/2016	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	540.00
10/26/2016	CAROLINA TESOL	Travel	1,612.26
10/26/2016	CAROLINA TESOL	Travel	862.74
10/26/2016	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	125.00
10/26/2016	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	900.00
10/26/2016	PURCHASED SERVICE	Travel	269.40
10/26/2016	WHITE KNOLL HIGH SCHOOL	Pupil Activity	250.00

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Post Date	Vendor	Description	Amount
10/26/2016	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	159.43
10/26/2016	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	324.00
10/26/2016	SCRUB TRENDZ LLC	Pupil Activity	112.00
10/26/2016	PURCHASED SERVICE	Pupil Activity	243.00
10/26/2016	BURBAGE, JASON	Pupil Activity	120.00
10/26/2016	COOPER, JOEL L	Pupil Activity	120.00
10/26/2016	GAMBLE, STEPHEN J	Pupil Activity	120.00
10/26/2016	SHEALY, CANDI YVETTE	Pupil Activity	120.00
10/26/2016	JOHNSON, ERIC V	Pupil Activity	129.50
10/26/2016	ODOM, DAVID L	Pupil Activity	137.60
10/26/2016	KNOCKOUT SPORTSWEAR	Pupil Activity	621.00
10/26/2016	KENDRICK, CAROLYN	Pupil Activity	200.00
10/26/2016	LYONS-DANIELS, BEATRICE	Pupil Activity	400.00
10/26/2016	MEAGLEY, JEFFERY O	Pupil Activity	200.00
10/26/2016	MEANS, STEPHANIE	Pupil Activity	160.00
10/26/2016	WEEKS, LISA	Pupil Activity	200.00
10/26/2016	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	175.00
10/26/2016	DREHER HIGH SCHOOL	Pupil Activity	2,500.00
10/27/2016	PEARSON EDUCATION INC	Supplies	699.70
10/27/2016	JW PEPPER	Supplies	360.09
10/27/2016	ENCHANTED LEARNING	Software Renewal/Agreemen	125.00
10/27/2016	PURCHASED SERVICE	Travel	132.62
10/27/2016	PURCHASED SERVICE	Travel	103.68
10/27/2016	PURCHASED SERVICE	Supplies	105.93
10/27/2016	SIMPLEXGRINNELL	Supplies-Maintenace	358.45
10/27/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	191.85
10/27/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,095.26
10/27/2016	SIMPLEXGRINNELL	Supplies-Maintenace	364.39
10/27/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	199.63
10/27/2016	CONCEPT UNLIMITED INC	Supplies-Maintenace	117.70
10/27/2016	SIMPLEXGRINNELL	Supplies-Maintenace	279.36
10/27/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	372.15
10/27/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
10/27/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,225.97
10/27/2016	SIMPLEXGRINNELL	Supplies-Maintenace	931.97
10/27/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	155.47
10/27/2016	CONCEPT UNLIMITED INC	Supplies-Maintenace	143.66
10/27/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,154.74
10/27/2016	SIMPLEXGRINNELL	Supplies-Maintenace	203.30
10/27/2016	CULLUM SERVICES INC	Supplies-Maintenace	5,452.02
10/27/2016	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	12,685.69
10/27/2016	FILIPPONI, LANE	Pupil Transportation	202.40
10/27/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	125.38
10/27/2016	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,069.79
10/27/2016	PURCHASED SERVICE	Travel	194.78
10/27/2016	PURCHASED SERVICE	Travel	174.42
10/27/2016	ROBOT MESH	Supplies	1,329.14
10/27/2016	SIMS GROUP	Building	1,972.00

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Post Date	Vendor	Description	Amount
10/27/2016	MODERN TURF INC	Pupil Activity	665.00
10/27/2016	T AND T SPORTS	Pupil Activity	398.04
10/27/2016	IMAGE INK	Pupil Activity	304.00
10/27/2016	ROGUE FITNESS	Pupil Activity	999.00
10/28/2016	PURCHASED SERVICE	Travel	136.08
10/28/2016	WIESER EDUCATIONAL INC	Supplies	528.00
10/28/2016	MUSICIAN SUPPLY	Repairs and Maintenance	240.00
10/28/2016	LRADAC	Other Prof & Tech Service	12,473.89
10/28/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	163.60
10/28/2016	PURCHASED SERVICE	Travel	142.56
10/28/2016	L R HOOK TIRE CO INC	Repairs and Maintenance	545.10
10/28/2016	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	3,903.29
10/28/2016	CLEAN AIRE INC	Other Prof & Tech Service	840.00
10/28/2016	BARNES PROPANE	Energy	267.01
10/28/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
10/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	291.04
10/28/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
10/28/2016	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
10/28/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
10/28/2016	FRANKLIN COVEY	Inst Prog Improvement	8,498.39
10/28/2016	PURCHASED SERVICE	Travel	236.25
10/28/2016	PURCHASED SERVICE	Travel	267.03
10/28/2016	PURCHASED SERVICE	Travel	123.93
10/28/2016	BISSELL COMMERCIAL	Supplies	747.66
10/28/2016	SCHOOL SPECIALTY INC	Supplies	1,458.95
10/28/2016	PINE PRESS OF LEXINGTON INC	Pupil Activity	141.63
10/28/2016	NATIONAL GEOGRAPHIC SOCIETY (EDUCATIONAL SERVICES)	Pupil Activity	103.50
10/28/2016	CREATIVE NOTEBOOK SOLUTIONS	Pupil Activity	137.50
10/28/2016	T AND T SPORTS	Pupil Activity	649.06
10/28/2016	T AND T SPORTS	Pupil Activity	2,302.64
10/28/2016	BSN SPORTS	Pupil Activity	2,297.73
10/28/2016	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	438.48
10/28/2016	WILSON AND ASSOCIATES	Pupil Activity	1,414.01
10/28/2016	BSN SPORTS	Pupil Activity	1,155.60
10/31/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,000.00
10/31/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,158.73
10/31/2016	SCHOOL SPECIALTY INC	Supplies	493.50
10/31/2016	CDWG ACCT 305089	Supplies	149.80
10/31/2016	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	321.00
10/31/2016	MUSICAL INNOVATIONS	Supplies	8,345.97
10/31/2016	PURCHASED SERVICE	Library Books	220.91
10/31/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	651.57
10/31/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	163.60
10/31/2016	SC INTERNATIONAL BACCALAUREATE SCHOOLS	Travel-Teacher Staff Dev	195.00
10/31/2016	SCE&G	Public Utilities	15,517.91
10/31/2016	COUNTY OF LEXINGTON	Other Property Services	2,219.77
10/31/2016	SCE&G	Public Utilities	61,959.48
10/31/2016	EA SERVICES INC	Repairs and Maintenance	764.00

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Post Date	Vendor	Descripton	Amount
10/31/2016	SCE&G	Public Utilities	13,722.83
10/31/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	556.61
10/31/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,465.70
10/31/2016	EA SERVICES INC	Repairs and Maintenance	168.00
10/31/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	133.08
10/31/2016	SUBURBAN PROPANE	Energy	455.10
10/31/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	791.49
10/31/2016	EA SERVICES INC	Repairs and Maintenance	168.00
10/31/2016	COLUMBIA FLAG AND SIGN COMPANY LLC	Repairs and Maintenance	250.00
10/31/2016	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies-Maintenace	642.00
10/31/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	761.09
10/31/2016	BARNES PROPANE	Energy	126.25
10/31/2016	EA SERVICES INC	Repairs and Maintenance	2,756.33
10/31/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	125.40
10/31/2016	SCE&G	Public Utilities	8,138.01
10/31/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	145.31
10/31/2016	SCE&G	Public Utilities	21,617.30
10/31/2016	SCE&G	Public Utilities	19,361.59
10/31/2016	SCE&G	Public Utilities	10,537.03
10/31/2016	SCE&G	Public Utilities	10,804.07
10/31/2016	SCE&G	Public Utilities	15,581.86
10/31/2016	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	433.35
10/31/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,087.39
10/31/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
10/31/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	582.61
10/31/2016	EA SERVICES INC	Repairs and Maintenance	168.00
10/31/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	229.19
10/31/2016	CULLUM SERVICES INC	Repairs and Maintenance	479.78
10/31/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	276.28
10/31/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,032.85
10/31/2016	EA SERVICES INC	Repairs and Maintenance	2,656.33
10/31/2016	SCE&G	Public Utilities	250.41
10/31/2016	EA SERVICES INC	Repairs and Maintenance	207.00
10/31/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	496.48
10/31/2016	EA SERVICES INC	Repairs and Maintenance	429.00
10/31/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	411.31
10/31/2016	SUPPLY WORKS	Supplies-Maintenace	485.67
10/31/2016	SCE&G	Public Utilities	9,622.43
10/31/2016	EA SERVICES INC	Repairs and Maintenance	400.00
10/31/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	519.70
10/31/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	422.28
10/31/2016	SCE&G	Public Utilities	111.07
10/31/2016	EA SERVICES INC	Repairs and Maintenance	220.00
10/31/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	128.39
10/31/2016	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
10/31/2016	EA SERVICES INC	Repairs and Maintenance	325.00
10/31/2016	KANSAS CITY MARRIOTT DOWNTOWN	Travel	510.04
10/31/2016	BESI MANUFACTURING INC	Supplies	656.71

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Post Date	Vendor	Description	Amount
10/31/2016	YOUNG, MATTHEW	Other Prof & Tech Service	180.00
10/31/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
10/31/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
10/31/2016	HALL, ROY LEE	Other Prof & Tech Service	120.00
10/31/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
10/31/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	120.00
10/31/2016	WISE, ROSS NICHOLAS	Other Prof & Tech Service	120.00
10/31/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
10/31/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
10/31/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
10/31/2016	DELL COMPUTERS	Supplies	389.80
10/31/2016	INTERNETWORK ENGINEERING	Technology Supplies	834.71
10/31/2016	LENOVO US	Technology Supplies	3,801.71
10/31/2016	CDWG ACCT 305089	Technology Supplies	287.94
10/31/2016	CDWG ACCT 305089	Technology Supplies	245.76
10/31/2016	WARBRANCH PRESS INC	Other Prof & Tech Service	209.00
10/31/2016	WARBRANCH PRESS INC	Other Prof & Tech Service	207.00
10/31/2016	WARBRANCH PRESS INC	Inst Prog Improvement	209.00
10/31/2016	CONVERSE COLLEGE	Inst Prog Improvement	665.00
10/31/2016	BSN SPORTS	Pupil Activity	2,248.84
10/31/2016	SCHOOL SPECIALTY INC	Pupil Activity	177.51
10/31/2016	DELL COMPUTERS	Pupil Activity	116.51
10/31/2016	MODERN TURF INC	Pupil Activity	500.00
10/31/2016	ALERT SERVICES INC	Pupil Activity	370.25
10/31/2016	BARRETT, S LEE	Pupil Activity	120.00
10/31/2016	BUSBY, RALPH LENNY	Pupil Activity	120.00
10/31/2016	GARRICK, BRYAN TODD	Pupil Activity	120.00
10/31/2016	GWYN, JAIME L	Pupil Activity	120.00
10/31/2016	MARTHERS, BRANNON W	Pupil Activity	120.00
10/31/2016	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	120.00
10/31/2016	MURNANE, MATTHEW JOSEPH	Pupil Activity	120.00
10/31/2016	REED, JOHN MARCUS	Pupil Activity	150.00
10/31/2016	SPIVEY, STEPHEN J	Pupil Activity	120.00
10/31/2016	TAYLOR, MICHAEL HAMPTON	Pupil Activity	120.00
10/31/2016	WISEMAN, DARREN MARK	Pupil Activity	120.00
10/31/2016	BUCKNER JR, EDWARD	Pupil Activity	118.10
10/31/2016	DOLAN, RICK W	Pupil Activity	101.00
10/31/2016	FELDER, SAMUEL	Pupil Activity	139.70
10/31/2016	MITCHELL, GEORGE	Pupil Activity	133.40
10/31/2016	SHEALY, BRIAN	Pupil Activity	155.00
10/31/2016	WASHINGTON, JERRY	Pupil Activity	144.20
10/31/2016	BSN SPORTS	Pupil Activity	361.13
10/31/2016	PIONEER MANUFACTURING CO	Pupil Activity	786.46
10/31/2016	MCFALLS, FRANKLIN JUNIOR	Pupil Activity	105.00
10/31/2016	BOSTIC, D LYNN	Pupil Activity	105.80
10/31/2016	COWAN, JAMES BRIAN	Pupil Activity	102.20
10/31/2016	SMITH, EDGAR	Pupil Activity	103.10
10/31/2016	BSN SPORTS	Pupil Activity	492.14

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Post Date	Vendor	Description	Amount
10/31/2016	PURCHASED SERVICE	Pupil Activity	217.53
10/31/2016	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	225.00
10/31/2016	SOUTH FLORENCE HIGH SCHOOL	Pupil Activity	250.00
10/31/2016	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
10/31/2016	SC COACHES ASSOC OF WOMEN'S SPORTS (SCCAWS)	Pupil Activity	150.00
10/31/2016	RIDDELL / ALL AMERICAN	Pupil Activity	499.28
10/31/2016	BSN SPORTS	Pupil Activity	6,958.21
10/31/2016	MODERN TURF INC	Pupil Activity	1,400.00
10/31/2016	THE MEMBERS CLUB AT WILDEWOOD AND WOODCREEK	Pupil Activity	2,640.00
10/31/2016	BSN SPORTS	Pupil Activity	3,602.97
10/31/2016	FUN.COM INC	Pupil Activity	4,539.25
10/31/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	195.97