

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/01/2016	LEARNING.COM	Other Prof & Tech Service	8,108.00
11/01/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	567.56
11/01/2016	MCGRAW HILL EDUCATION INC	Supplies	249.00
11/01/2016	DELL COMPUTERS	Supplies	4,316.31
11/01/2016	MUSICIAN SUPPLY	Supplies	816.46
11/01/2016	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	317.49
11/01/2016	APPLE INC	Technology Supplies	4,872.78
11/01/2016	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	374.27
11/01/2016	FORMS AND SUPPLY INC (FSI)	Supplies	113.66
11/01/2016	GARRETT BOOK COMPANY	Library Books	3,441.91
11/01/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,265.49
11/01/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	322.72
11/01/2016	ASCD	Dues and Fees	985.00
11/01/2016	ROYAL PARK HOTEL	Travel	587.81
11/01/2016	FORMS AND SUPPLY INC (FSI)	Supplies	326.24
11/01/2016	FORMS AND SUPPLY INC (FSI)	Supplies	201.59
11/01/2016	ANIXTER INC	Supplies-Maintenace	211.86
11/01/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	300.97
11/01/2016	SUNBELT RENTALS INC	Rentals	599.20
11/01/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	815.88
11/01/2016	COLUMBIA GLASS INC	Repairs and Maintenance	825.00
11/01/2016	BESI MANUFACTURING INC	Supplies	1,279.29
11/01/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
11/01/2016	CDWG ACCT 305089	Technology Supplies	1,249.89
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,188.14
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	766.95
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	702.88
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	856.77
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	922.34
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	909.80
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,058.38
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	125.50
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	770.52
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	688.80
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	958.11
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	481.62
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,000.04
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,008.07
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	628.72
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	645.08
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,084.69
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	728.70
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	613.55
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	394.23
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	445.22
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	659.83
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	897.36
11/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	620.25

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Post Date	Vendor	Description	Amount
11/01/2016	NCS PEARSON	Supplies	147.98
11/01/2016	US INK AND TONER INC	Supplies	483.19
11/01/2016	FORESTRY SUPPLIERS INC	Supplies	969.20
11/01/2016	DELTA EDUCATION	Supplies	763.09
11/01/2016	FREY SCIENTIFIC	Supplies	251.77
11/01/2016	WARDS NATURAL SCIENCE EST LLC	Supplies	167.85
11/01/2016	FORMS AND SUPPLY INC (FSI)	Supplies	126.73
11/01/2016	US INK AND TONER INC	Supplies	132.22
11/01/2016	US INK AND TONER INC	Supplies	132.22
11/01/2016	US INK AND TONER INC	Supplies	132.22
11/01/2016	ADAIR PIANO LLC	Pupil Activity	190.00
11/01/2016	SCHOOL SPECIALTY INC	Pupil Activity	120.09
11/01/2016	MUSICIAN SUPPLY	Pupil Activity	533.93
11/01/2016	MUSICIAN SUPPLY	Pupil Activity	175.43
11/01/2016	BSN SPORTS	Pupil Activity	828.18
11/01/2016	FORT MILL HIGH SCHOOL	Pupil Activity	225.00
11/01/2016	T AND T SPORTS	Pupil Activity	481.50
11/01/2016	BSN SPORTS	Pupil Activity	298.53
11/01/2016	BSN SPORTS	Pupil Activity	712.62
11/01/2016	MCCARTHY, PAT	Pupil Activity	150.00
11/01/2016	BSN SPORTS	Pupil Activity	1,149.19
11/01/2016	BSN SPORTS	Pupil Activity	670.89
11/01/2016	THE VERNON COMPANY	Pupil Activity	656.97
11/01/2016	PECKNEL MUSIC CO INC	Pupil Activity	116.84
11/02/2016	PURCHASED SERVICE	Travel	129.60
11/02/2016	PURCHASED SERVICE	Travel	122.04
11/02/2016	FRANKLIN COVEY	Inst Prog Improvement	4,950.00
11/02/2016	FRANKLIN COVEY	Supplies	1,102.23
11/02/2016	HEINEMANN	Supplies	540.00
11/02/2016	HEINEMANN	Supplies-Immersion	353.50
11/02/2016	US INK AND TONER INC	Supplies	1,155.03
11/02/2016	APPLE INC	Technology Supplies	203.30
11/02/2016	US INK AND TONER INC	Supplies	523.03
11/02/2016	PALMETTO STRINGS	Repairs and Maintenance	2,000.00
11/02/2016	BLICK ART MATERIALS LLC	Supplies	901.60
11/02/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	362.70
11/02/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	965.96
11/02/2016	PURCHASED SERVICE	Travel	189.00
11/02/2016	PINE GROVE INC	Tuition	1,981.13
11/02/2016	PURCHASED SERVICE	Travel	101.14
11/02/2016	PURCHASED SERVICE	Travel	131.11
11/02/2016	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	1,100.00
11/02/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,264.15
11/02/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	371.91
11/02/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	327.20
11/02/2016	GREENE FINNEY AND HORTON LLP	Bd of Ed Audit Services	25,000.00
11/02/2016	PURCHASED SERVICE	Travel	131.76
11/02/2016	PURCHASED SERVICE	Travel	104.22

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Post Date	Vendor	Description	Amount
11/02/2016	US INK AND TONER INC	Supplies	128.09
11/02/2016	CITY ELECTRIC REPAIR INC	Supplies-Maintenace	737.23
11/02/2016	F AND ME CONSULTANTS	Repairs and Maintenance	400.00
11/02/2016	W W GRAINGER	Supplies-Maintenace	2,171.08
11/02/2016	DHEC - BOL INSTRUMENT SERVICES	Other Property Services	530.00
11/02/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Repairs and Maintenance	3,230.44
11/02/2016	DHEC - BOL INSTRUMENT SERVICES	Other Property Services	530.00
11/02/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	531.58
11/02/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	140.92
11/02/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	256.16
11/02/2016	TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC	Repairs and Maintenance	331.45
11/02/2016	ADAIR PIANO LLC	Repairs and Maintenance	115.00
11/02/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Repairs and Maintenance	3,279.66
11/02/2016	CATOE'S MOPED SHED INC	Repairs and Maintenance	707.95
11/02/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	531.57
11/02/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	140.92
11/02/2016	L R HOOK TIRE CO INC	Repairs and Maintenance	187.46
11/02/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	256.16
11/02/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,746.00
11/02/2016	LESESNE INDUSTRIES INC	Supplies	494.34
11/02/2016	CARTER, BRENT C	Other Prof & Tech Service	120.00
11/02/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
11/02/2016	PARKER, NICHOLAS	Other Prof & Tech Service	180.00
11/02/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
11/02/2016	MEFFORD, ROY EARL	Other Prof & Tech Service	120.00
11/02/2016	CARTER, BRENT C	Other Prof & Tech Service	120.00
11/02/2016	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
11/02/2016	THE STATE (ADS ONLY)	Advertising	1,350.00
11/02/2016	NEWZ GROUP	Other Prof & Tech Service	240.00
11/02/2016	SPIRIT COMMUNICATIONS	Communication	192.96
11/02/2016	SPIRIT COMMUNICATIONS	Communication	111.57
11/02/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	776.26
11/02/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	122.26
11/02/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	184.56
11/02/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	443.24
11/02/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	874.22
11/02/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	642.63
11/02/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	197.21
11/02/2016	SPIRIT COMMUNICATIONS	Communication	101.21
11/02/2016	SCHOOL SPECIALTY INC	Supplies	272.49
11/02/2016	PURCHASED SERVICE	Travel	191.16
11/02/2016	PURCHASED SERVICE	Travel	218.70
11/02/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	850.65
11/02/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	397.50
11/02/2016	EMPOWERING WRITERS LLC	Travel	1,650.00
11/02/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,993.92
11/02/2016	WILDER, PHILLIP M	Inst Prog Improvement	3,000.16
11/02/2016	WILDER, PHILLIP M	Inst Prog Improvement	110.00

Lexington County School District One

Monthly Expenditures

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Post Date	Vendor	Description	Amount
11/02/2016	PURCHASED SERVICE	Supplies	275.00
11/02/2016	PURCHASED SERVICE	Supplies	275.00
11/02/2016	PURCHASED SERVICE	Supplies	275.00
11/02/2016	REFRIGERATION SERVICE COMPANY	Repairs and Maintenance	3,404.33
11/02/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	665.18
11/02/2016	US INK AND TONER INC	Pupil Activity	512.10
11/02/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	500.00
11/02/2016	KELLY, WILLIE	Pupil Activity	116.00
11/02/2016	BLACKWELL, LEROY	Pupil Activity	135.80
11/02/2016	JOHNSON, DAVID MICHAEL	Pupil Activity	115.10
11/02/2016	TEUTON, KENNETH	Pupil Activity	130.40
11/02/2016	BSN SPORTS	Pupil Activity	539.28
11/02/2016	HALO BRANDED SOLUTIONS INC	Pupil Activity	556.40
11/02/2016	T AND T SPORTS	Pupil Activity	3,760.46
11/02/2016	CAUGHMAN'S MEAT PLANT INC	Pupil Activity	2,861.01
11/02/2016	PURCHASED SERVICE	Pupil Activity	146.53
11/02/2016	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	192.60
11/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,078.27
11/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,800.00
11/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	355.35
11/03/2016	FLOCABULARY LLC	Software Renewal/Agreemen	480.00
11/03/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	112.35
11/03/2016	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	6,649.47
11/03/2016	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	295.00
11/03/2016	TOWN OF LEXINGTON	Public Utilities	341.11
11/03/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	128.40
11/03/2016	TOWN OF LEXINGTON	Public Utilities	4,334.74
11/03/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	1,315.71
11/03/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,191.55
11/03/2016	TOWN OF LEXINGTON	Public Utilities	1,151.24
11/03/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	866.06
11/03/2016	TOWN OF LEXINGTON	Public Utilities	273.79
11/03/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	130.54
11/03/2016	TOWN OF LEXINGTON	Public Utilities	968.54
11/03/2016	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	1,106.90
11/03/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
11/03/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	713.77
11/03/2016	TOWN OF LEXINGTON	Public Utilities	232.69
11/03/2016	TOWN OF LEXINGTON	Public Utilities	714.93
11/03/2016	TOWN OF LEXINGTON	Public Utilities	765.09
11/03/2016	TOWN OF LEXINGTON	Public Utilities	1,099.49
11/03/2016	TOWN OF LEXINGTON	Public Utilities	514.29
11/03/2016	TOWN OF LEXINGTON	Public Utilities	377.89
11/03/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	314.45
11/03/2016	TOWN OF LEXINGTON	Public Utilities	1,512.83
11/03/2016	TOWN OF LEXINGTON	Public Utilities	2,144.75
11/03/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,826.24
11/03/2016	TOWN OF LEXINGTON	Public Utilities	4,308.20

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Post Date	Vendor	Descripton	Amount
11/03/2016	ASMAR, HAYA A	Pupil Transportation	170.10
11/03/2016	BATCHLER, NICHOLE	Pupil Transportation	207.36
11/03/2016	COLE, SUSAN	Pupil Transportation	438.48
11/03/2016	FOGLE, PAM	Pupil Transportation	388.80
11/03/2016	GARDNER, BARBARA	Pupil Transportation	166.32
11/03/2016	HAMMOND, ROSE	Pupil Transportation	194.40
11/03/2016	HEADDEN, CYNTHIA	Pupil Transportation	678.24
11/03/2016	KEMP, LISA	Pupil Transportation	291.60
11/03/2016	PURCHASED SERVICE	Pupil Transportation	760.32
11/03/2016	PEARCE, TIM	Pupil Transportation	734.40
11/03/2016	SABBAGHA, THERESA	Pupil Transportation	151.20
11/03/2016	SIMUEL, DEATRU	Pupil Transportation	302.40
11/03/2016	PURCHASED SERVICE	Pupil Transportation	126.36
11/03/2016	STROUD, ANDREA	Pupil Transportation	311.04
11/03/2016	PURCHASED SERVICE	Pupil Transportation	233.28
11/03/2016	VAUGHN, DANA	Pupil Transportation	699.84
11/03/2016	COMPORIUM	Communication	6,306.60
11/03/2016	COMPORIUM	Communication	5,454.53
11/03/2016	COMPORIUM	Communication	1,884.41
11/03/2016	COMPORIUM	Communication	3,429.75
11/03/2016	COMPORIUM	Communication	1,878.62
11/03/2016	COMPORIUM	Communication	2,695.40
11/03/2016	COMPORIUM	Communication	2,418.76
11/03/2016	COMPORIUM	Communication	1,192.97
11/03/2016	COMPORIUM	Communication	2,591.24
11/03/2016	COMPORIUM	Communication	1,860.81
11/03/2016	COMPORIUM	Communication	1,799.60
11/03/2016	COMPORIUM	Communication	1,926.61
11/03/2016	COMPORIUM	Communication	2,038.31
11/03/2016	COMPORIUM	Communication	2,028.27
11/03/2016	COMPORIUM	Communication	2,655.19
11/03/2016	COMPORIUM	Communication	4,961.14
11/03/2016	COMPORIUM	Communication	2,201.17
11/03/2016	COMPORIUM	Communication	2,271.51
11/03/2016	COMPORIUM	Communication	2,188.01
11/03/2016	COMPORIUM	Communication	2,144.64
11/03/2016	COMPORIUM	Communication	2,336.45
11/03/2016	COMPORIUM	Communication	2,812.18
11/03/2016	COMPORIUM	Communication	2,242.24
11/03/2016	COMPORIUM	Communication	2,194.04
11/03/2016	COMPORIUM	Communication	2,152.93
11/03/2016	COMPORIUM	Communication	1,760.07
11/03/2016	COMPORIUM	Communication	1,715.89
11/03/2016	COMPORIUM	Communication	1,957.57
11/03/2016	COMPORIUM	Communication	2,270.85
11/03/2016	COMPORIUM	Communication	2,630.87
11/03/2016	COMPORIUM	Communication	6,486.53
11/03/2016	COMPORIUM	Communication	2,592.85

Lexington County School District One**Monthly Expenditures****From 11/1/2016 to 11/30/2016**

Post Date	Vendor	Description	Amount
11/03/2016	FINISHMASTER INC	Supplies	1,868.87
11/03/2016	MSC INDUSTRIAL SUPPLY CO	Supplies	528.05
11/03/2016	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	450.00
11/03/2016	US FOODS	Supplies	794.98
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,530.02
11/03/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	127.00
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	467.66
11/03/2016	US FOODS	Supplies	723.10
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,260.63
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	423.43
11/03/2016	SENN BROTHERS INC	Produce	103.96
11/03/2016	US FOODS	Supplies	770.19
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,380.62
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	230.10
11/03/2016	US FOODS	Supplies	787.48
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,702.86
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	837.61
11/03/2016	US FOODS	Supplies	223.02
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,935.93
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	329.77
11/03/2016	SENN BROTHERS INC	Produce	108.90
11/03/2016	US FOODS	Supplies	474.22
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,431.16
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	982.42
11/03/2016	SENN BROTHERS INC	Produce	151.43
11/03/2016	US FOODS	Supplies	240.25
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	826.83
11/03/2016	US FOODS	Supplies	231.10
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,758.67
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	118.28
11/03/2016	SENN BROTHERS INC	Produce	119.40
11/03/2016	US FOODS	Supplies	825.93
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,247.01
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	461.19
11/03/2016	SENN BROTHERS INC	Produce	113.50
11/03/2016	US FOODS	Supplies	1,118.89
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,059.24
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,025.86
11/03/2016	SENN BROTHERS INC	Produce	137.81
11/03/2016	US FOODS	Supplies	189.76
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,495.06
11/03/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	912.98
11/03/2016	US FOODS	Supplies	331.57
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	584.34
11/03/2016	SENN BROTHERS INC	Produce	109.00
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,235.50
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	402.42

Lexington County School District One

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11/03/2016	US FOODS	Supplies	551.06
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	8,275.56
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	549.23
11/03/2016	SENN BROTHERS INC	Produce	148.50
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,919.60
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	229.89
11/03/2016	US FOODS	Supplies	665.23
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,744.77
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	329.49
11/03/2016	US FOODS	Supplies	226.83
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,527.71
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	195.73
11/03/2016	SENN BROTHERS INC	Produce	101.90
11/03/2016	US FOODS	Supplies	306.23
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	964.34
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	343.63
11/03/2016	US FOODS	Supplies	535.37
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,592.43
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	948.25
11/03/2016	SENN BROTHERS INC	Produce	117.31
11/03/2016	US FOODS	Supplies	392.07
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,429.09
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	133.91
11/03/2016	US FOODS	Supplies	218.25
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,669.96
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	370.85
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	-22.48
11/03/2016	US FOODS	Supplies	1,278.77
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	493.49
11/03/2016	SENN BROTHERS INC	Produce	145.31
11/03/2016	US FOODS	Supplies	440.02
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,638.89
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	842.25
11/03/2016	SENN BROTHERS INC	Produce	115.50
11/03/2016	US FOODS	Supplies	421.38
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,128.14
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	320.79
11/03/2016	US FOODS	Supplies	283.74
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,446.53
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	370.33
11/03/2016	US FOODS	Supplies	662.55
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	5,080.44
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	238.37
11/03/2016	US FOODS	Supplies	376.31
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,837.66
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	309.08
11/03/2016	US FOODS	Supplies	308.21
11/03/2016	SYSKO FOOD SERV OF COLUMBIA	Food	5,420.60

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	689.22
11/03/2016	US FOODS	Supplies	194.38
11/03/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,343.67
11/03/2016	BORDEN DAIRY CO OF SC LLC	Milk	418.58
11/03/2016	SENN BROTHERS INC	Produce	181.00
11/03/2016	NATIONAL RESTAURANT ASSOC SOLUTIONS LLC	Pupil Activity	105.00
11/03/2016	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	1,390.00
11/03/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,602.88
11/03/2016	PIONEER MANUFACTURING CO	Pupil Activity	629.16
11/03/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	125.00
11/03/2016	AIRPORT HIGH SCHOOL	Pupil Activity	300.00
11/03/2016	GILBERT MIDDLE SCHOOL	Pupil Activity	182.86
11/04/2016	US INK AND TONER INC	Supplies	116.42
11/04/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,118.48
11/04/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	720.44
11/04/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	284.58
11/04/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	189.72
11/04/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	814.68
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	160.19
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,719.75
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,602.48
11/04/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	811.19
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,184.53
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,838.91
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,115.98
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	6,508.88
11/04/2016	MARVAIR A DIVISION OF AIRXCEL INC	Supplies-Maintenace	2,406.00
11/04/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies-Maintenace	168.42
11/04/2016	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	2,135.19
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	689.88
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	582.59
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	624.91
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	831.22
11/04/2016	SHERWIN WILLIAMS	Supplies-Maintenace	400.07
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,035.06
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,733.45
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	870.94
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	614.50
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
11/04/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,536.44
11/04/2016	CONVERSE COLLEGE	Inst Prog Improvement	1,050.00
11/04/2016	LENOVO US	Technology Supplies	12,117.75
11/04/2016	COMPORIUM	Communication	314.00
11/04/2016	HERSHEYS ICE CREAM	Food	144.00
11/04/2016	HERSHEYS ICE CREAM	Food	192.00
11/04/2016	HERSHEYS ICE CREAM	Food	120.00
11/04/2016	HERSHEYS ICE CREAM	Food	144.00
11/04/2016	HERSHEYS ICE CREAM	Food	144.00

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/04/2016	HERSHEYS ICE CREAM	Food	471.60
11/04/2016	HERSHEYS ICE CREAM	Food	120.00
11/04/2016	HERSHEYS ICE CREAM	Food	879.60
11/04/2016	BSN SPORTS	Pupil Activity	7,222.81
11/04/2016	BSN SPORTS	Pupil Activity	389.48
11/07/2016	DELL COMPUTERS	Supplies	114.39
11/07/2016	DELL COMPUTERS	Technology Supplies	248.66
11/07/2016	SC DEPARTMENT OF EDUCATION	Supplies	126.62
11/07/2016	US INK AND TONER INC	Supplies	836.27
11/07/2016	FORMS AND SUPPLY INC (FSI)	Supplies	297.31
11/07/2016	HERALD OFFICE SUPPLY INC	Supplies	1,546.15
11/07/2016	B & H PHOTO	Technology Supplies	379.99
11/07/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
11/07/2016	FORMS AND SUPPLY INC (FSI)	Supplies	292.28
11/07/2016	DELL COMPUTERS	Supplies	1,821.93
11/07/2016	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	150.00
11/07/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	263.20
11/07/2016	PURCHASED SERVICE	Travel	375.00
11/07/2016	PURCHASED SERVICE	Travel	235.00
11/07/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	1,751.20
11/07/2016	FORMS AND SUPPLY INC (FSI)	Supplies	133.22
11/07/2016	PURCHASE POWER	Supplies	1,005.00
11/07/2016	FORMS AND SUPPLY INC (FSI)	Supplies	324.11
11/07/2016	BANK AND BUSINESS SYSTEMS	Repairs and Maintenance	180.00
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
11/07/2016	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	1,590.00
11/07/2016	AUTOZONE INC	Supplies-Maintenace	252.50
11/07/2016	ENLOWS AUTO SUPPLY	Supplies-Maintenace	164.47
11/07/2016	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies-Maintenace	283.55
11/07/2016	AAA GLASS, LLC	Repairs and Maintenance	357.23
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
11/07/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	1,318.67
11/07/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	2,309.49
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
11/07/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,805.63
11/07/2016	W W GRAINGER	Supplies-Maintenace	197.42
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	360.00
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
11/07/2016	W W GRAINGER	Supplies-Maintenace	126.90
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	440.63
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	757.50
11/07/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
11/07/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	788.80
11/07/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
11/07/2016	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	401.00
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
11/07/2016	PALMETTO PROPANE	Energy	333.66
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
11/07/2016	SUPPLY WORKS	Supplies-Maintenace	404.73
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
11/07/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	879.54
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	620.62
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
11/07/2016	DODSON PEST CONTROL	Repairs and Maintenance	105.00
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
11/07/2016	SUPPLY WORKS	Supplies-Maintenace	425.43
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
11/07/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	433.03
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
11/07/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	955.49
11/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
11/07/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
11/07/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
11/07/2016	WISE, ROSS NICHOLAS	Other Prof & Tech Service	180.00
11/07/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
11/07/2016	HALL, ROY LEE	Other Prof & Tech Service	120.00
11/07/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
11/07/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
11/07/2016	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	120.00
11/07/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
11/07/2016	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
11/07/2016	MILLER, JEFFREY J	Other Prof & Tech Service	120.00
11/07/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
11/07/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
11/07/2016	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
11/07/2016	GUIDE K12 LLC	Software Renewal/Agreemen	27,712.00
11/07/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,673.84
11/07/2016	LENOVO US	Technology Supplies	1,950.08
11/07/2016	GROVE MEDICAL	Supplies	174.88
11/07/2016	NCS PEARSON	Supplies	939.45

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/07/2016	NCS PEARSON	Technology Supplies	618.25
11/07/2016	NCS PEARSON	Software Renewal/Agreemen	2,300.50
11/07/2016	FASTSIGNS	Printing and Binding	450.88
11/07/2016	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	190.00
11/07/2016	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	1,235.00
11/07/2016	PRECISION FIRE SOLUTIONS	Building	5,018.00
11/07/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Pupil Activity	105.80
11/07/2016	B & H PHOTO	Pupil Activity	124.99
11/07/2016	DELL COMPUTERS	Pupil Activity	1,149.02
11/07/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	374.06
11/07/2016	TURNITIN LLC	Pupil Activity	6,038.75
11/07/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	708.77
11/07/2016	CAPSTONE	Pupil Activity	992.75
11/07/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	343.17
11/07/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,231.50
11/07/2016	ALERT SERVICES INC	Pupil Activity	114.72
11/07/2016	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	420.00
11/07/2016	PENSA, BART	Pupil Activity	110.60
11/07/2016	LAM, MATTHEW	Pupil Activity	102.50
11/07/2016	MURPHY, WILLIAM J	Pupil Activity	115.10
11/07/2016	POPE, WYMAN	Pupil Activity	122.30
11/07/2016	STUTTS, JAMES ROYCE	Pupil Activity	122.30
11/07/2016	GWYN, JAIME L	Pupil Activity	112.50
11/07/2016	ALLEN, CLARENCE	Pupil Activity	148.70
11/07/2016	BOORE, WALTER BRENT	Pupil Activity	148.70
11/07/2016	HARLEY, JOHN H	Pupil Activity	112.70
11/07/2016	MARCHANT, WAYNE H	Pupil Activity	144.20
11/07/2016	MCGRIER, MELVIN W	Pupil Activity	148.70
11/07/2016	NEWBERRY HIGH SCHOOL	Pupil Activity	125.00
11/07/2016	BSN SPORTS	Pupil Activity	203.30
11/07/2016	CONWAY HIGH SCHOOL	Pupil Activity	104.95
11/07/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	107.00
11/07/2016	BSN SPORTS	Pupil Activity	813.11
11/08/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	156.50
11/08/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	319.49
11/09/2016	DELL COMPUTERS	Supplies-Immersion	874.16
11/09/2016	DELL COMPUTERS	Supplies	233.02
11/09/2016	DELL COMPUTERS	Supplies	518.38
11/09/2016	DELL COMPUTERS	Supplies-Immersion	172.79
11/09/2016	DELL COMPUTERS	Supplies	1,847.35
11/09/2016	EDMENTUM HOLDINGS INC	Supplies	1,836.00
11/09/2016	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	21,828.00
11/09/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	248.78
11/09/2016	EARTHA'S ALTERATIONS	Supplies	326.35
11/09/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,460.25
11/09/2016	BLICK ART MATERIALS LLC	Supplies	100.80
11/09/2016	WULBERNKOVAL CO INC	Supplies	938.40
11/09/2016	ZAHOUREK SYSTEMS INC	Supplies	109.45

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/09/2016	W W GRAINGER	Supplies	908.13
11/09/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	273.84
11/09/2016	UNIVERSITY OF SC SPEECH HEARING RESEARCH CENTER	Other Prof & Tech Service	225.00
11/09/2016	CDWG ACCT 305089	Technology Supplies	107.00
11/09/2016	SCHOOL HEALTH CORP	Supplies-Maintenace	-8.16
11/09/2016	W W GRAINGER	Supplies-Maintenace	110.25
11/09/2016	SUPPLY WORKS	Supplies-Maintenace	1,071.11
11/09/2016	W W GRAINGER	Supplies-Maintenace	1,278.85
11/09/2016	SUPPLY WORKS	Supplies-Maintenace	114.96
11/09/2016	ANIXTER INC	Supplies-Maintenace	141.24
11/09/2016	SUPPLY WORKS	Supplies-Maintenace	228.98
11/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
11/09/2016	W W GRAINGER	Supplies-Maintenace	320.89
11/09/2016	W W GRAINGER	Supplies-Maintenace	586.95
11/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	319.93
11/09/2016	SUPPLY WORKS	Supplies-Maintenace	516.55
11/09/2016	SUPPLY WORKS	Supplies-Maintenace	272.85
11/09/2016	W W GRAINGER	Supplies-Maintenace	320.89
11/09/2016	SUPPLY WORKS	Supplies-Maintenace	985.47
11/09/2016	W W GRAINGER	Supplies-Maintenace	320.90
11/09/2016	W W GRAINGER	Supplies-Maintenace	205.31
11/09/2016	W W GRAINGER	Supplies-Maintenace	320.90
11/09/2016	SUPPLY WORKS	Supplies-Maintenace	208.14
11/09/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	423.33
11/09/2016	SUPPLY WORKS	Supplies-Maintenace	114.92
11/09/2016	W W GRAINGER	Supplies-Maintenace	254.03
11/09/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	879.11
11/09/2016	SUPPLY WORKS	Supplies-Maintenace	404.73
11/09/2016	W W GRAINGER	Supplies-Maintenace	1,055.45
11/09/2016	STARR, WILLIAM	Pupil Transportation	345.60
11/09/2016	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00
11/09/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
11/09/2016	PARKER, NICHOLAS	Other Prof & Tech Service	180.00
11/09/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
11/09/2016	BLACK, LEWIS ALLEN	Other Prof & Tech Service	120.00
11/09/2016	GUGEL, SCOTT	Other Prof & Tech Service	120.00
11/09/2016	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
11/09/2016	ACCUTECH INC	Technology Supplies	1,225.15
11/09/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	985.01
11/09/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	850.55
11/09/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,209.57
11/09/2016	GROVE MEDICAL	Supplies	116.90
11/09/2016	LEARNING LABS INC	Supplies	2,246.98
11/09/2016	LEARNING LABS INC	Supplies	2,246.98
11/09/2016	HEINEMANN	Supplies	5,743.21
11/09/2016	THE EDUCATOR COLLABORATIVE LLC	Inst Prog Improvement	2,250.00
11/09/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	2,486.68
11/09/2016	SCHOLASTIC INC	Supplies	391.75

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/09/2016	SCHOLASTIC INC	Supplies	108.00
11/09/2016	HEINEMANN	Supplies	120.00
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,569.94
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	365.28
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,425.48
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	477.67
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,282.03
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	312.26
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,062.08
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	710.20
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,842.21
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	339.95
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,980.21
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	806.32
11/09/2016	SENN BROTHERS INC	Produce	123.00
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	779.79
11/09/2016	SENN BROTHERS INC	Produce	100.17
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,640.48
11/09/2016	SENN BROTHERS INC	Produce	207.40
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,188.51
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	375.57
11/09/2016	SENN BROTHERS INC	Produce	108.90
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,871.74
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,215.07
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,228.00
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	776.09
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,694.16
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	617.27
11/09/2016	SENN BROTHERS INC	Produce	154.90
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,113.15
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	412.15
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,618.72
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	662.12
11/09/2016	SENN BROTHERS INC	Produce	102.50
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,860.25
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	236.68
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,586.64
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	329.63
11/09/2016	SENN BROTHERS INC	Produce	105.86
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,401.40
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	510.10
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,865.33
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	284.93
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,288.84
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	801.18
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,598.24
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	350.21
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,802.74

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	577.27
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,676.90
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	786.27
11/09/2016	SENN BROTHERS INC	Produce	120.15
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,488.92
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	326.11
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,174.44
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	323.77
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,106.80
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	488.55
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,977.58
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	329.72
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	10,901.03
11/09/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	122.50
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	524.26
11/09/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,253.06
11/09/2016	BORDEN DAIRY CO OF SC LLC	Milk	460.31
11/09/2016	USATESTPREP INC	Pupil Activity	375.00
11/09/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	709.44
11/09/2016	SCHOOL SPECIALTY INC	Pupil Activity	101.62
11/09/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,696.23
11/09/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	149.68
11/09/2016	BLACKMON, KEVIN E	Pupil Activity	120.00
11/09/2016	BUSBY, RALPH LENNY	Pupil Activity	120.00
11/09/2016	JONES, JOHN (JJ) E	Pupil Activity	120.00
11/09/2016	KYZER, MATTHEW DAVID	Pupil Activity	120.00
11/09/2016	LOOKABILL, JOHN T	Pupil Activity	120.00
11/09/2016	MEDLIN, MICHAEL LAWRENCE	Pupil Activity	120.00
11/09/2016	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	165.00
11/09/2016	REED, JOHN MARCUS	Pupil Activity	165.00
11/09/2016	SHEALY, CANDI YVETTE	Pupil Activity	120.00
11/09/2016	SPIVEY, STEPHEN J	Pupil Activity	120.00
11/09/2016	TAYLOR, MICHAEL HAMPTON	Pupil Activity	120.00
11/09/2016	BSN SPORTS	Pupil Activity	1,209.08
11/09/2016	PORTA PHONE	Pupil Activity	245.00
11/09/2016	T AND T SPORTS	Pupil Activity	2,343.30
11/09/2016	T AND T SPORTS	Pupil Activity	784.85
11/09/2016	HANAHAH HIGH SCHOOL	Pupil Activity	126.00
11/09/2016	BSN SPORTS	Pupil Activity	243.96
11/09/2016	EMBROID ME	Pupil Activity	738.30
11/09/2016	EMBROID ME	Pupil Activity	125.19
11/09/2016	T AND T SPORTS	Pupil Activity	208.65
11/09/2016	JW PEPPER	Pupil Activity	112.50
11/09/2016	SCHOLASTIC INC	Supplies	2,634.54
11/10/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	220.50
11/10/2016	PURCHASED SERVICE	Travel	129.06
11/10/2016	PURCHASED SERVICE	Travel	446.36
11/10/2016	PURCHASED SERVICE	Supplies	152.98

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/10/2016	FRANKLIN COVEY	Inst Prog Improvement	6,027.01
11/10/2016	PURCHASED SERVICE	Travel	189.00
11/10/2016	PURCHASED SERVICE	Travel	209.52
11/10/2016	NATIONAL CENTER FOR YOUTH ISSUES	Travel	109.00
11/10/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	175.00
11/10/2016	PURCHASED SERVICE	Travel	171.34
11/10/2016	PURCHASED SERVICE	Travel	197.64
11/10/2016	PURCHASED SERVICE	Travel	149.04
11/10/2016	PURCHASED SERVICE	Travel	162.54
11/10/2016	PURCHASED SERVICE	Dues and Fees	150.00
11/10/2016	PURCHASED SERVICE	Travel	109.57
11/10/2016	PURCHASED SERVICE	Travel	394.85
11/10/2016	PURCHASED SERVICE	Travel	118.80
11/10/2016	PURCHASED SERVICE	Travel	261.52
11/10/2016	ASSOC SCHOOL BUSINESS OFFICIALS INTERNATL ASBO	Dues and Fees	225.00
11/10/2016	SIMPLEXGRINNELL	Repairs and Maintenance	286.47
11/10/2016	FILIPPONI, LANE	Pupil Transportation	165.60
11/10/2016	PURCHASED SERVICE	Travel	200.88
11/10/2016	PURCHASED SERVICE	Travel	304.56
11/10/2016	PURCHASED SERVICE	Travel	221.40
11/10/2016	DATA IMAGING AND ASSOCIATES	Supplies	1,033.62
11/10/2016	LENOVO US	Technology Supplies	4,039.25
11/10/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
11/10/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
11/10/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
11/10/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
11/10/2016	PURCHASED SERVICE	Travel	216.54
11/10/2016	SOLARWINDS WORLDWIDE LLC	Technology Supplies	2,400.00
11/10/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	194.47
11/10/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	210.00
11/10/2016	PURCHASED SERVICE	Travel	241.11
11/10/2016	PURCHASED SERVICE	Travel	251.64
11/10/2016	GROVE MEDICAL	Supplies	274.94
11/10/2016	PURCHASED SERVICE	Travel	152.82
11/10/2016	PURCHASED SERVICE	Travel	133.97
11/10/2016	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	1,225.00
11/10/2016	PURCHASED SERVICE	Travel	116.21
11/10/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,925.11
11/10/2016	HERSHEYS ICE CREAM	Food	108.00
11/10/2016	HERSHEYS ICE CREAM	Food	144.00
11/10/2016	HERSHEYS ICE CREAM	Food	120.00
11/10/2016	HERSHEYS ICE CREAM	Food	132.00
11/10/2016	HERSHEYS ICE CREAM	Food	240.00
11/10/2016	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	1,149.18
11/10/2016	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	325.00
11/10/2016	PURCHASED SERVICE	Pupil Activity	262.98
11/10/2016	T AND T SPORTS	Pupil Activity	744.72
11/10/2016	PURCHASED SERVICE	Pupil Activity	777.50

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/10/2016	SMITH TURF & IRRIGATION	Pupil Activity	2,121.35
11/11/2016	NATIONAL SCHOOL PRODUCTS	Supplies-Immersion	129.00
11/11/2016	NATIONAL SCHOOL PRODUCTS	Supplies-Immersion	351.99
11/11/2016	SCHOOL SPECIALTY INC	Supplies	221.90
11/11/2016	PURCHASED SERVICE	Travel	169.02
11/11/2016	PURCHASED SERVICE	Travel	317.52
11/11/2016	PURCHASED SERVICE	Travel	243.00
11/11/2016	PURCHASED SERVICE	Travel	243.00
11/11/2016	PURCHASED SERVICE	Travel	189.00
11/11/2016	PURCHASED SERVICE	Travel	169.02
11/11/2016	PURCHASED SERVICE	Travel	243.00
11/11/2016	PURCHASED SERVICE	Travel	169.02
11/11/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	1,425.89
11/11/2016	PURCHASED SERVICE	Travel	243.00
11/11/2016	PURCHASED SERVICE	Travel	415.56
11/11/2016	PURCHASED SERVICE	Travel	243.00
11/11/2016	PURCHASED SERVICE	Travel	189.00
11/11/2016	PURCHASED SERVICE	Travel	365.04
11/11/2016	PURCHASED SERVICE	Travel	189.00
11/11/2016	PURCHASED SERVICE	Travel	474.00
11/11/2016	PURCHASED SERVICE	Travel	618.08
11/11/2016	PURCHASED SERVICE	Travel	255.00
11/11/2016	PURCHASED SERVICE	Travel	241.50
11/11/2016	PURCHASED SERVICE	Travel	241.50
11/11/2016	PURCHASED SERVICE	Travel	529.80
11/11/2016	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	900.00
11/11/2016	OCCUPATIONAL HEALTH	Supplies	1,215.00
11/11/2016	DEMCO INC	Supplies	288.60
11/11/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	482.46
11/11/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	193.68
11/11/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	153.98
11/11/2016	PURCHASED SERVICE	Travel	106.50
11/11/2016	PURCHASED SERVICE	Travel	309.66
11/11/2016	PURCHASED SERVICE	Travel	385.78
11/11/2016	PURCHASED SERVICE	Travel	206.50
11/11/2016	SCHOOL SPECIALTY INC	Supplies	111.17
11/11/2016	PURCHASED SERVICE	Travel	297.82
11/11/2016	PURCHASED SERVICE	Travel	258.50
11/11/2016	PURCHASED SERVICE	Travel	829.84
11/11/2016	PURCHASED SERVICE	Travel	326.24
11/11/2016	PURCHASED SERVICE	Travel	236.19
11/11/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	846.82
11/11/2016	MOTA INDUSTRIAL SERVICES INC	Repairs and Maintenance	597.23
11/11/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
11/11/2016	R AND R ASSOCIATES ENVIRONMENTAL CO INC	Repairs and Maintenance	2,200.00
11/11/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	490.23
11/11/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	284.99
11/11/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	121.12

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/11/2016	BARNES PROPANE	Energy	261.15
11/11/2016	SANDLAPPER SOUND	Repairs and Maintenance	320.00
11/11/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	749.27
11/11/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	703.86
11/11/2016	THERMAL RESOURCES SALES	Supplies-Maintenace	156.22
11/11/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	749.26
11/11/2016	SUPPLY WORKS	Supplies-Maintenace	647.56
11/11/2016	L R HOOK TIRE CO INC	Supplies-Maintenace	311.67
11/11/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	833.78
11/11/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	695.24
11/11/2016	SUPPLY WORKS	Supplies-Maintenace	531.79
11/11/2016	SLOAN CONSTRUCTION	Supplies-Maintenace	245.98
11/11/2016	PURCHASED SERVICE	Travel	1,266.50
11/11/2016	PURCHASED SERVICE	Travel	330.02
11/11/2016	MILLER, JEFFREY J	Other Prof & Tech Service	180.00
11/11/2016	GOVAN, TERRY	Other Prof & Tech Service	120.00
11/11/2016	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	720.00
11/11/2016	FRONTLINE TECHNOLOGIES GROUP LLC	Dues and Fees	695.00
11/11/2016	SOUTHMED INC	Repairs and Maintenance	110.00
11/11/2016	PURCHASED SERVICE	Travel	531.90
11/11/2016	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	13,975.00
11/11/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	978.25
11/11/2016	SOUTHMED INC	Technology Supplies	1,856.45
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	176.92
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,849.06
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,932.99
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	741.42
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	485.97
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	744.12
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	127.59
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	748.64
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	139.92
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	758.84
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	539.73
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	796.82
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	539.02
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	769.41
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,746.23
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,057.89
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	818.00
11/11/2016	SOUTHMED INC	Technology Supplies	640.55
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	562.53
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,783.54
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	238.57
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	425.12
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	376.32
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	527.50
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	806.81

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,193.44
11/11/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	580.39
11/11/2016	PURCHASED SERVICE	Travel	328.51
11/11/2016	PURCHASED SERVICE	Travel	1,240.70
11/11/2016	PURCHASED SERVICE	Travel	1,306.70
11/11/2016	DODGE LEARNING RESOURCES	Supplies	2,762.50
11/11/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	193.38
11/11/2016	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	2,268.61
11/11/2016	PURCHASED SERVICE	Travel	315.33
11/11/2016	PURCHASED SERVICE	Travel	414.84
11/11/2016	US FOODS	Supplies	981.03
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,947.31
11/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	293.25
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	619.95
11/11/2016	US FOODS	Supplies	464.34
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,738.15
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	481.30
11/11/2016	SENN BROTHERS INC	Produce	112.50
11/11/2016	US FOODS	Supplies	409.87
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,910.83
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	210.10
11/11/2016	US FOODS	Supplies	1,090.07
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,397.83
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	677.48
11/11/2016	US FOODS	Supplies	295.05
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	972.07
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	347.27
11/11/2016	SENN BROTHERS INC	Produce	130.87
11/11/2016	US FOODS	Supplies	916.00
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,694.89
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	971.81
11/11/2016	US FOODS	Supplies	216.37
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	805.42
11/11/2016	US FOODS	Supplies	569.04
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,108.49
11/11/2016	SENN BROTHERS INC	Produce	537.24
11/11/2016	US FOODS	Supplies	662.28
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,029.52
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	357.98
11/11/2016	SENN BROTHERS INC	Produce	130.25
11/11/2016	US FOODS	Supplies	338.52
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,960.91
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,159.23
11/11/2016	SENN BROTHERS INC	Produce	287.00
11/11/2016	US FOODS	Supplies	582.75
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,798.91
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	619.87
11/11/2016	SENN BROTHERS INC	Produce	112.50

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/11/2016	US FOODS	Supplies	893.80
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,544.85
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	556.81
11/11/2016	SENN BROTHERS INC	Produce	162.75
11/11/2016	US FOODS	Supplies	709.99
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,200.81
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	295.34
11/11/2016	SENN BROTHERS INC	Produce	133.75
11/11/2016	US FOODS	Supplies	523.12
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	8,131.91
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	601.74
11/11/2016	SENN BROTHERS INC	Produce	370.00
11/11/2016	US FOODS	Supplies	483.37
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,519.07
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	363.41
11/11/2016	US FOODS	Supplies	434.60
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,949.09
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	316.80
11/11/2016	US FOODS	Supplies	292.40
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,294.86
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	447.31
11/11/2016	US FOODS	Supplies	399.50
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,872.76
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	914.69
11/11/2016	US FOODS	Supplies	346.19
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,627.43
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	394.70
11/11/2016	US FOODS	Supplies	771.05
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,050.03
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	450.74
11/11/2016	US FOODS	Supplies	442.62
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,290.40
11/11/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	350.28
11/11/2016	SENN BROTHERS INC	Produce	114.25
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,643.01
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	550.38
11/11/2016	US FOODS	Supplies	366.29
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,616.72
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	770.11
11/11/2016	SENN BROTHERS INC	Produce	132.25
11/11/2016	US FOODS	Supplies	696.65
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,094.35
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	375.35
11/11/2016	US FOODS	Supplies	224.53
11/11/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,605.42
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	480.72
11/11/2016	US FOODS	Supplies	1,084.10

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/11/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,033.29
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	607.46
11/11/2016	US FOODS	Supplies	373.62
11/11/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,469.70
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	371.05
11/11/2016	SENN BROTHERS INC	Produce	221.00
11/11/2016	US FOODS	Supplies	1,410.66
11/11/2016	SYSKO FOOD SERV OF COLUMBIA	Food	7,210.70
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	622.11
11/11/2016	SENN BROTHERS INC	Produce	130.15
11/11/2016	BORDEN DAIRY CO OF SC LLC	Milk	205.97
11/11/2016	BRIDALHAVEN	Pupil Activity	1,733.40
11/11/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	109.38
11/11/2016	WALKER ENTERPRISES INC DBA TUXEDO WHOLESALE	Pupil Activity	1,688.70
11/11/2016	PURCHASED SERVICE	Pupil Activity	113.40
11/11/2016	PURCHASED SERVICE	Pupil Activity	255.96
11/11/2016	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	120.00
11/11/2016	PURCHASED SERVICE	Pupil Activity	120.96
11/11/2016	NORTH CENTRAL HIGH SCHOOL	Pupil Activity	175.00
11/11/2016	MODERN TURF INC	Pupil Activity	2,550.00
11/11/2016	PURCHASED SERVICE	Pupil Activity	172.50
11/11/2016	PURCHASED SERVICE	Travel	322.00
11/11/2016	PURCHASED SERVICE	Travel	319.68
11/11/2016	PURCHASED SERVICE	Travel	322.00
11/14/2016	US INK AND TONER INC	Supplies	349.38
11/14/2016	SOFTWARE ONE INC	Software Renewal/Agreemen	7,645.29
11/14/2016	PSAT/NMSQT	Other Prof & Tech Service	6,315.00
11/14/2016	FORMS AND SUPPLY INC (FSI)	Supplies	124.76
11/14/2016	SCHOOL SPECIALTY INC	Supplies	306.88
11/14/2016	US INK AND TONER INC	Supplies	637.08
11/14/2016	HP INC	Technology Supplies	599.20
11/14/2016	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	20,355.02
11/14/2016	EBONY HOLDINGS INC DBA JM GRACE COMPANY	Supplies	2,182.80
11/14/2016	TROXELL COMMUNICATIONS INC	Supplies	665.27
11/14/2016	OCCUPATIONAL HEALTH	Other Prof & Tech Service	305.00
11/14/2016	PURCHASED SERVICE	Travel	106.50
11/14/2016	PURCHASED SERVICE	Travel	331.10
11/14/2016	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	500.00
11/14/2016	LESESNE INDUSTRIES INC	Supplies-Maintenace	134.82
11/14/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	537.86
11/14/2016	CAROLINA COMMERCIAL PROPERTY MAINTENANCE LLC	Repairs and Maintenance	11,895.00
11/14/2016	PERRY-MANN ELECTRIC CO INC	Supplies-Maintenace	567.10
11/14/2016	CARTER, BRENT C	Other Prof & Tech Service	120.00
11/14/2016	STEVENS, ROBERT DEAN	Other Prof & Tech Service	180.00
11/14/2016	CANNON, WALLACE C	Other Prof & Tech Service	180.00
11/14/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
11/14/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
11/14/2016	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	120.00

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/14/2016	CARTER, BRENT C	Other Prof & Tech Service	120.00
11/14/2016	CDWG ACCT 305089	Technology Supplies	287.94
11/14/2016	IBM CORPORATION	Technology Supplies	120.95
11/14/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	548.40
11/14/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	560.53
11/14/2016	RESOURCES FOR READING	Supplies	717.00
11/14/2016	PURCHASED SERVICE	Travel	286.30
11/14/2016	MCGRAW HILL EDUCATION INC	Supplies	464.52
11/14/2016	OWL BRAND DISCOVERY KITS	Supplies	239.96
11/14/2016	HEINEMANN	Supplies	1,533.77
11/14/2016	HEINEMANN	Supplies	783.23
11/14/2016	PSAT/NMSQT	Pupil Activity	720.00
11/14/2016	SCHOLASTIC BOOK FAIRS	Pupil Activity	1,086.83
11/14/2016	BSN SPORTS DBA US GAMES	Pupil Activity	1,376.36
11/14/2016	VIKING CUP FUND	Pupil Activity	425.00
11/14/2016	BSN SPORTS	Pupil Activity	449.40
11/14/2016	SOUTHERN SPECIAL TEES INC	Pupil Activity	897.09
11/14/2016	BSN SPORTS	Pupil Activity	1,637.10
11/14/2016	PELION MIDDLE SCHOOL	Pupil Activity	122.50
11/14/2016	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	162.00
11/14/2016	BSN SPORTS	Pupil Activity	736.17
11/14/2016	BSN SPORTS	Pupil Activity	898.80
11/14/2016	FRITH, JASON C	Instructional Services	840.00
11/15/2016	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies-Immersion	152.10
11/15/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	849.00
11/15/2016	IXL LEARNING	Software Renewal/Agreemen	249.00
11/15/2016	STAR MUSIC CO	Supplies	224.70
11/15/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	411.68
11/15/2016	PECKNEL MUSIC CO INC	Supplies	161.78
11/15/2016	BLICK ART MATERIALS LLC	Supplies	281.95
11/15/2016	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	1,512.87
11/15/2016	FRANKLIN COVEY	Inst Prog Improvement	216.00
11/15/2016	MUSICIAN SUPPLY	Supplies	936.25
11/15/2016	PURCHASED SERVICE	Dues and Fees	125.00
11/15/2016	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	3,075.00
11/15/2016	PEE DEE REGIONAL EMS INC	Supplies	350.00
11/15/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	305.12
11/15/2016	MANAGEDPRINT	Supplies	535.00
11/15/2016	DELL COMPUTERS	Technology Supplies	319.71
11/15/2016	SCE&G	Public Utilities	945.89
11/15/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Repairs and Maintenance	235.59
11/15/2016	SCE&G	Public Utilities	561.44
11/15/2016	SCE&G	Public Utilities	10,425.06
11/15/2016	SCE&G	Public Utilities	10,379.96
11/15/2016	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
11/15/2016	SCE&G	Public Utilities	27,978.18
11/15/2016	SCE&G	Public Utilities	15,358.05
11/15/2016	SCE&G	Public Utilities	9,157.89

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/15/2016	SCE&G	Public Utilities	9,881.20
11/15/2016	SCE&G	Public Utilities	49,277.06
11/15/2016	SCE&G	Public Utilities	10,322.52
11/15/2016	SCE&G	Public Utilities	12,645.74
11/15/2016	SCE&G	Public Utilities	16,473.51
11/15/2016	SCE&G	Public Utilities	8,756.12
11/15/2016	SCE&G	Public Utilities	2,805.85
11/15/2016	SCE&G	Public Utilities	17,876.71
11/15/2016	SCE&G	Public Utilities	12,168.89
11/15/2016	SCE&G	Public Utilities	9,771.96
11/15/2016	SCE&G	Public Utilities	10,483.84
11/15/2016	SCE&G	Public Utilities	22,572.99
11/15/2016	SCE&G	Public Utilities	54,609.40
11/15/2016	SCE&G	Public Utilities	9,336.67
11/15/2016	SCE&G	Public Utilities	174.71
11/15/2016	CHECKER YELLOW CAB CO INC	Pupil Transportation	7,564.00
11/15/2016	PEE DEE REGIONAL EMS INC	Other Prof & Tech Service	220.00
11/15/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
11/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	484.81
11/15/2016	EVOLLVE INC DBA OZOBOT	Supplies	1,000.00
11/15/2016	AMERICAN BUTTON MACHINES	Supplies	412.40
11/15/2016	DELTA EDUCATION	Supplies	526.96
11/15/2016	FREY SCIENTIFIC	Supplies	384.74
11/15/2016	SCHOOL SPECIALTY INC	Supplies	122.77
11/15/2016	COX AND DINKINS INC	Improv Other Than Bldg	3,950.00
11/15/2016	MUSICIAN SUPPLY	Pupil Activity	450.00
11/15/2016	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	151.98
11/15/2016	COSENTINO, ANDREW A	Pupil Activity	1,200.00
11/15/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	398.68
11/15/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,163.14
11/15/2016	MUSICIAN SUPPLY	Pupil Activity	459.03
11/15/2016	BSN SPORTS	Pupil Activity	350.54
11/15/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	100.44
11/15/2016	NASP INC	Pupil Activity	450.00
11/16/2016	FORMS AND SUPPLY INC (FSI)	Supplies	138.57
11/16/2016	HP INC	Supplies	423.67
11/16/2016	SCHOOL SPECIALTY INC	Supplies	456.85
11/16/2016	SCHOOL SPECIALTY INC	Supplies	370.05
11/16/2016	APPLE INC	Technology Supplies	299.99
11/16/2016	PITNEY BOWES INC	Supplies	386.27
11/16/2016	FORMS AND SUPPLY INC (FSI)	Supplies	102.69
11/16/2016	FORMS AND SUPPLY INC (FSI)	Supplies	338.70
11/16/2016	MUSICIAN SUPPLY	Supplies	587.92
11/16/2016	FLORIDA AND BEYOND GROUP TRAVEL	Pupil Transportation	1,500.00
11/16/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	480.00
11/16/2016	SC ASSOCIATION SCHOOL ADMINISTRATORS	Travel	275.00
11/16/2016	HEINEMANN	Supplies	474.50
11/16/2016	DUFF WHITE AND TURNER LLC	Legal Services	12,438.79

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/16/2016	MOTOROLA SOLUTIONS	Supplies	635.74
11/16/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	616.11
11/16/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Supplies-Maintenace	1,600.00
11/16/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	580.72
11/16/2016	ACE GLASS CO INC	Repairs and Maintenance	125.00
11/16/2016	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	120.00
11/16/2016	CARTER, BRENT C	Other Prof & Tech Service	120.00
11/16/2016	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
11/16/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
11/16/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
11/16/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
11/16/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
11/16/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
11/16/2016	HALL, ROY LEE	Other Prof & Tech Service	240.00
11/16/2016	HINZ, BRIAN E	Other Prof & Tech Service	120.00
11/16/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
11/16/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
11/16/2016	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Dues and Fees	275.00
11/16/2016	COMPORIUM	Communication	100.51
11/16/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	616.73
11/16/2016	STATE AUTO PAINT CO	Supplies	748.41
11/16/2016	BOOKSOURCE	Supplies	260.50
11/16/2016	HP INC	Pupil Activity	727.24
11/16/2016	HP INC	Pupil Activity	512.53
11/16/2016	SCHOLASTIC INC	Pupil Activity	2,664.46
11/16/2016	SUNTEX INTERNATIONAL INC	Pupil Activity	259.50
11/16/2016	POWER SCHOOL GROUP LLC	Pupil Activity	185.00
11/16/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,159.39
11/16/2016	PATTERSON MEDICAL SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	444.03
11/16/2016	STROM THURMOND HIGH SCHOOL	Pupil Activity	300.00
11/16/2016	RIDDELL / ALL AMERICAN	Pupil Activity	1,628.97
11/16/2016	RIDDELL / ALL AMERICAN	Pupil Activity	1,914.60
11/16/2016	T AND T SPORTS	Pupil Activity	1,797.60
11/16/2016	CHAPIN HIGH SCHOOL	Pupil Activity	300.00
11/16/2016	INSPIRE AND ENGAGE CONSULTING SERVICES	Pupil Activity	7,520.00
11/17/2016	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	522.95
11/17/2016	GARRETT BOOK COMPANY	Library Books	1,272.35
11/17/2016	PURCHASED SERVICE	Travel	216.54
11/17/2016	PROED INC	Supplies	139.90
11/17/2016	LEARNING LABS INC	Supplies	213.83
11/17/2016	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	307.87
11/17/2016	INKDROPZ	Pupil Activity	483.48
11/18/2016	PURCHASED SERVICE	Travel	161.70
11/18/2016	ON TRACK PRESS	Other Prof & Tech Service	10,000.00
11/18/2016	CHILDS AND HALLIGAN P A	Legal Services	10,375.07
11/18/2016	PURCHASED SERVICE	Travel	241.50
11/18/2016	THE STATE (ADS ONLY)	Dues and Fees	495.22
11/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/21/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	342.19
11/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
11/21/2016	PURCHASED SERVICE	Travel	217.62
11/21/2016	PURCHASED SERVICE	Travel	116.64
11/21/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	170.97
11/21/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	96.19
11/21/2016	DELL COMPUTERS	Supplies	1,351.20
11/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	258.60
11/21/2016	PURCHASED SERVICE	Travel	384.70
11/21/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	320.84
11/21/2016	ACCURATE LABEL DESIGNS INC	Supplies	520.00
11/21/2016	PURCHASED SERVICE	Travel	117.72
11/21/2016	PURCHASED SERVICE	Travel	117.72
11/21/2016	PURCHASED SERVICE	Travel	185.76
11/21/2016	SCHOOL SPECIALTY INC	Supplies	195.68
11/21/2016	PURCHASED SERVICE	Travel	169.67
11/21/2016	PURCHASED SERVICE	Travel	153.36
11/21/2016	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	773.46
11/21/2016	MUSICIAN SUPPLY	Technology Supplies	340.26
11/21/2016	GATTIS PRO AUDIO	Supplies	1,548.29
11/21/2016	BARNES & NOBLE BOOKSELLERS INC	Supplies	306.00
11/21/2016	PURCHASED SERVICE	Travel	210.38
11/21/2016	PURCHASED SERVICE	Travel	176.04
11/21/2016	JW PEPPER	Supplies	238.39
11/21/2016	GROVE MEDICAL	Supplies	143.39
11/21/2016	PURCHASED SERVICE	Library Books	428.74
11/21/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	203.05
11/21/2016	DIANE SWEENEY CONSULTING	Inst Prog Improvement	6,648.04
11/21/2016	PURCHASED SERVICE	Travel	125.23
11/21/2016	PURCHASED SERVICE	Travel	112.00
11/21/2016	PURCHASED SERVICE	Travel	302.46
11/21/2016	PURCHASED SERVICE	Travel	180.04
11/21/2016	PURCHASED SERVICE	Travel	207.63
11/21/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	165.28
11/21/2016	ON TRACK PRESS	Other Prof & Tech Service	2,800.00
11/21/2016	US INK AND TONER INC	Supplies	219.26
11/21/2016	PURCHASED SERVICE	Travel	451.60
11/21/2016	PURCHASED SERVICE	Travel	451.60
11/21/2016	PURCHASED SERVICE	Travel	451.60
11/21/2016	PURCHASED SERVICE	Travel	451.60
11/21/2016	PURCHASED SERVICE	Travel	451.60
11/21/2016	PURCHASED SERVICE	Travel	451.60
11/21/2016	PURCHASED SERVICE	Travel	857.36
11/21/2016	PURCHASED SERVICE	Travel	198.02
11/21/2016	PURCHASED SERVICE	Travel	124.47
11/21/2016	PURCHASED SERVICE	Travel	373.68
11/21/2016	DELL COMPUTERS	Supplies	482.99
11/21/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	110.00

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/21/2016	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	196.00
11/21/2016	DAVIS FRAWLEY ATTORNEYS AT LAW	Other Prof & Tech Service	528.00
11/21/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
11/21/2016	DEERE AND COMPANY	Equipment - Nonexpendable	10,417.39
11/21/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	236.47
11/21/2016	W P LAW INC	Supplies-Maintenace	529.65
11/21/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	236.47
11/21/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	26,242.00
11/21/2016	SPICER ONCALL SERVICES	Repairs and Maintenance	247.50
11/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	712.31
11/21/2016	SPICER ONCALL SERVICES	Repairs and Maintenance	495.00
11/21/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	460.24
11/21/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	236.47
11/21/2016	CAROLINA WATER SERVICE INC	Public Utilities	2,654.01
11/21/2016	SPICER ONCALL SERVICES	Repairs and Maintenance	247.50
11/21/2016	SPICER ONCALL SERVICES	Repairs and Maintenance	247.50
11/21/2016	SPICER ONCALL SERVICES	Repairs and Maintenance	247.50
11/21/2016	MAYS CONTRACTING CO LLC	Repairs and Maintenance	7,413.78
11/21/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	243.26
11/21/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	270.92
11/21/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	521.95
11/21/2016	MANSFIELD OIL CO	Pupil Transportation	481.09
11/21/2016	EAPS INC	Supplies	2,498.45
11/21/2016	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
11/21/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
11/21/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
11/21/2016	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
11/21/2016	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
11/21/2016	PURCHASED SERVICE	Other Objects	382.77
11/21/2016	PURCHASED SERVICE	Travel	385.78
11/21/2016	PURCHASED SERVICE	Travel	385.78
11/21/2016	PURCHASED SERVICE	Travel	385.78
11/21/2016	SUNGARD PUBLIC SECTOR INC	Travel	150.00
11/21/2016	NAVIANCE INC DBA HOBSON INC	Software Renewal/Agreemen	99,166.51
11/21/2016	BURNS, DAVID LEE	Other Prof & Tech Service	120.00
11/21/2016	COOPER, JOEL L	Other Prof & Tech Service	120.00
11/21/2016	DABKOWSKI, MEGHAN	Other Prof & Tech Service	120.00
11/21/2016	SENN, ANDREW	Other Prof & Tech Service	120.00
11/21/2016	DATA NETWORK SOLUTIONS	Technology Supplies	1,297.65
11/21/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	343.17
11/21/2016	CAMCOR	Technology Supplies	596.28
11/21/2016	MARENEM INC	Supplies	360.00
11/21/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	811.06
11/21/2016	PURCHASED SERVICE	Travel	331.83
11/21/2016	PURCHASED SERVICE	Travel	142.02
11/21/2016	SC INTERPRETING SERVICE FOR THE DEAF	Pupil Services	137.50
11/21/2016	PURCHASED SERVICE	Travel	206.01
11/21/2016	PURCHASED SERVICE	Travel	193.32

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/21/2016	PURCHASED SERVICE	Travel	142.02
11/21/2016	PURCHASED SERVICE	Travel	142.56
11/21/2016	PURCHASED SERVICE	Travel	182.68
11/21/2016	PURCHASED SERVICE	Travel	267.30
11/21/2016	PURCHASED SERVICE	Travel	100.71
11/21/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	225.00
11/21/2016	DODGE LEARNING RESOURCES	Supplies	568.50
11/21/2016	IDESIGN SOLUTIONS	Supplies	2,019.92
11/21/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	112.00
11/21/2016	DELTA EDUCATION	Supplies	115.51
11/21/2016	HEINEMANN	Supplies	285.00
11/21/2016	KAEDEN BOOKS	Supplies	3,580.50
11/21/2016	UNITED VISUAL PRODUCTS COMPANY INC	Technology Supplies	1,254.95
11/21/2016	UNITED VISUAL PRODUCTS COMPANY INC	Technology Supplies	840.05
11/21/2016	M B KAHN CONSTRUCTION CO INC	Improv Other Than Bldg	115,228.81
11/21/2016	M B KAHN CONSTRUCTION CO INC	Building	376,139.85
11/21/2016	CAMCOR	Technology Supplies	33,415.45
11/21/2016	PURCHASED SERVICE	Travel	149.85
11/21/2016	PURCHASED SERVICE	Travel	102.60
11/21/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/21/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
11/21/2016	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
11/21/2016	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
11/21/2016	MCGRAW HILL EDUCATION INC	Pupil Activity	227.15
11/21/2016	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	225.00
11/21/2016	OAK GROVE ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	168.00
11/21/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,841.25
11/21/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	673.54
11/21/2016	SC DEPARTMENT OF EDUCATION	Pupil Activity	309.17
11/21/2016	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	127.67
11/21/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	125.00
11/21/2016	REED, JOHN MARCUS	Pupil Activity	180.00
11/21/2016	CAPITAL CARE	Pupil Activity	2,700.00
11/21/2016	PIONEER MANUFACTURING CO	Pupil Activity	693.36
11/21/2016	KEENAN HIGH SCHOOL	Pupil Activity	2,500.00
11/21/2016	T AND T SPORTS	Pupil Activity	370.22
11/21/2016	PURCHASED SERVICE	Pupil Activity	143.11
11/21/2016	BSN SPORTS	Pupil Activity	1,321.45
11/21/2016	ADCRAFT PRINTWEAR	Pupil Activity	1,251.90
11/21/2016	PURCHASED SERVICE	Pupil Activity	183.80
11/21/2016	AIRPORT HIGH SCHOOL	Pupil Activity	300.00
11/21/2016	PURCHASED SERVICE	Pupil Activity	180.00
11/22/2016	EPS LITERACY AND INTERVENTION	Supplies	385.20
11/22/2016	TRIUNE MARKETING CO	Supplies	954.98
11/22/2016	SCHOOL SPECIALTY INC	Supplies	409.77
11/22/2016	GEIGER CAROLINAS	Supplies	567.31
11/22/2016	W W GRAINGER	Supplies	192.60
11/22/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	504.83

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/22/2016	PURCHASED SERVICE	Travel	170.10
11/22/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	10,923.00
11/22/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,161.23
11/22/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	394.38
11/22/2016	PURCHASED SERVICE	Travel	108.00
11/22/2016	PURCHASED SERVICE	Travel	877.04
11/22/2016	PURCHASED SERVICE	Travel	120.27
11/22/2016	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	295.00
11/22/2016	PURCHASED SERVICE	Travel	105.30
11/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	408.61
11/22/2016	W W GRAINGER	Supplies-Maintenace	320.89
11/22/2016	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	379.85
11/22/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
11/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.66
11/22/2016	W W GRAINGER	Supplies-Maintenace	320.90
11/22/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
11/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.67
11/22/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
11/22/2016	SUPPLY WORKS	Supplies-Maintenace	706.41
11/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.66
11/22/2016	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	1,594.30
11/22/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
11/22/2016	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	117.70
11/22/2016	W W GRAINGER	Supplies-Maintenace	320.90
11/22/2016	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	364.76
11/22/2016	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	117.70
11/22/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	315.39
11/22/2016	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	2,192.43
11/22/2016	W W GRAINGER	Supplies	107.78
11/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.66
11/22/2016	PALMETTO PROPANE	Energy	565.43
11/22/2016	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	117.70
11/22/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	315.38
11/22/2016	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	909.50
11/22/2016	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	379.85
11/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	754.35
11/22/2016	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	117.70
11/22/2016	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	995.10
11/22/2016	W W GRAINGER	Supplies-Maintenace	320.89
11/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	754.35
11/22/2016	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	11,310.91
11/22/2016	FILIPPONI, LANE	Pupil Transportation	128.80
11/22/2016	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	6,152.52
11/22/2016	PURCHASED SERVICE	Travel	462.67
11/22/2016	PURCHASED SERVICE	Travel	493.56
11/22/2016	TOWN OF LEXINGTON	Other Prof & Tech Service	7,052.00
11/22/2016	TOWN OF LEXINGTON	Other Prof & Tech Service	5,910.82
11/22/2016	BARRETT, S LEE	Other Prof & Tech Service	120.00

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/22/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
11/22/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
11/22/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
11/22/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
11/22/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
11/22/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
11/22/2016	LINT, CHARLES ROBERT	Other Prof & Tech Service	120.00
11/22/2016	ALEWINE, EARL DICKSON RIDGEWAY	Other Prof & Tech Service	120.00
11/22/2016	CARTER, BRENT C	Other Prof & Tech Service	180.00
11/22/2016	KLINSIC, JENNIFER	Other Prof & Tech Service	120.00
11/22/2016	TOWN OF LEXINGTON	Other Prof & Tech Service	5,768.89
11/22/2016	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
11/22/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	226.23
11/22/2016	PURCHASED SERVICE	Travel	194.69
11/22/2016	STURGES, RONNIE EARRON	Other Prof & Tech Service	150.00
11/22/2016	CDWG ACCT 305089	Technology Supplies	214.00
11/22/2016	PURCHASED SERVICE	Travel	125.82
11/22/2016	PURCHASED SERVICE	Travel	173.61
11/22/2016	SCHOOL SPECIALTY INC	Supplies	104.41
11/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	195.75
11/22/2016	MANN TOOL AND SUPPLY	Supplies	1,637.09
11/22/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,020.88
11/22/2016	STUDICA INC	Supplies	14,584.00
11/22/2016	APPLIED VIDEO	Supplies	587.43
11/22/2016	NASCO	Supplies	1,487.00
11/22/2016	SARGENT WELCH LLC A VWR CO	Supplies	132.32
11/22/2016	KAEDEN BOOKS	Supplies	1,302.00
11/22/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	103.15
11/22/2016	QUAVERMUSIC.COM LLC	Pupil Activity	831.03
11/22/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	567.02
11/22/2016	JW PEPPER	Pupil Activity	239.80
11/22/2016	SCHOOL SPECIALTY INC	Pupil Activity	235.36
11/22/2016	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	1,250.00
11/22/2016	BSN SPORTS	Pupil Activity	502.78
11/22/2016	CUSTOM PRINTWEAR INC	Pupil Activity	2,165.68
11/22/2016	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	728.97
11/22/2016	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	728.97
11/22/2016	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	728.97
11/28/2016	FORMS AND SUPPLY INC (FSI)	Supplies	209.87
11/28/2016	SCHOOL SPECIALTY INC	Supplies	230.93
11/28/2016	SCHOOL SPECIALTY INC	Supplies	169.23
11/28/2016	CDWG ACCT 305089	Supplies	299.60
11/28/2016	MANAGEDPRINT	Supplies	363.80
11/28/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,165.60
11/28/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	891.07
11/28/2016	DELL COMPUTERS	Supplies	243.63
11/28/2016	DELL COMPUTERS	Supplies	114.39
11/28/2016	DELL COMPUTERS	Technology Supplies	233.68

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/28/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	156.24
11/28/2016	PALMETTO STRINGS	Repairs and Maintenance	2,285.00
11/28/2016	PECKNEL MUSIC CO INC	Repairs and Maintenance	120.00
11/28/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,526.44
11/28/2016	BLICK ART MATERIALS LLC	Supplies	1,060.75
11/28/2016	MUSICIAN SUPPLY	Supplies	2,953.92
11/28/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,602.46
11/28/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	741.47
11/28/2016	LENOVO US	Technology Supplies	1,175.93
11/28/2016	SUPPLY WORKS	Supplies-Maintenace	809.46
11/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,061.74
11/28/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	716.73
11/28/2016	GATEWAY SUPPLY CO INC	Supplies-Maintenace	1,015.86
11/28/2016	SUPPLY WORKS	Supplies-Maintenace	404.73
11/28/2016	SUPPLY WORKS	Supplies-Maintenace	1,549.25
11/28/2016	DECKER EQUIPMENT SCHOOL FIX	Supplies	362.85
11/28/2016	SUPPLY WORKS	Supplies-Maintenace	404.73
11/28/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	321.96
11/28/2016	SIMPLEXGRINNELL	Repairs and Maintenance	224.68
11/28/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	643.93
11/28/2016	SUPPLY WORKS	Supplies-Maintenace	404.73
11/28/2016	BARRS RECREATION LLC	Supplies-Maintenace	820.84
11/28/2016	SUPPLY WORKS	Supplies-Maintenace	404.73
11/28/2016	SUPPLY WORKS	Supplies-Maintenace	1,593.23
11/28/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	337.29
11/28/2016	SUPPLY WORKS	Supplies-Maintenace	485.67
11/28/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
11/28/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
11/28/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
11/28/2016	DUBARD, ARCADEUS JEROME	Other Prof & Tech Service	120.00
11/28/2016	HALL, ROY LEE	Other Prof & Tech Service	120.00
11/28/2016	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	120.00
11/28/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	360.00
11/28/2016	LENOVO US	Technology Supplies	1,316.10
11/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	275.29
11/28/2016	CAMCOR	Technology Supplies	1,250.26
11/28/2016	GROVE MEDICAL	Supplies	397.78
11/28/2016	CROSSOVER ATHLETICS	Other Prof & Tech Service	625.50
11/28/2016	DODGE LEARNING RESOURCES	Supplies	683.55
11/28/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,336.00
11/28/2016	SUPERIOR RECREATION OF THE CAROLINA	Repairs and Maintenance	6,875.00
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,178.96
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	12.66
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,345.38
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	398.19
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,300.58
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	283.90
11/28/2016	SENN BROTHERS INC	Produce	142.25

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,295.13
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	500.24
11/28/2016	SENN BROTHERS INC	Produce	108.00
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,855.99
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	270.12
11/28/2016	SENN BROTHERS INC	Produce	113.50
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	5,940.70
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	568.71
11/28/2016	SENN BROTHERS INC	Produce	149.00
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,021.50
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,653.49
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	134.98
11/28/2016	SENN BROTHERS INC	Produce	104.00
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,078.66
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	344.98
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,361.36
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	931.59
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,555.38
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	916.41
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,684.50
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	489.28
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,764.96
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	311.04
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	6,353.87
11/28/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	131.25
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	513.09
11/28/2016	SENN BROTHERS INC	Produce	104.00
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,845.26
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	226.63
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,337.30
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	267.89
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	4,095.71
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	574.91
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,498.41
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	157.14
11/28/2016	SENN BROTHERS INC	Produce	-25.50
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	3,558.88
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	976.66
11/28/2016	SENN BROTHERS INC	Produce	154.50
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,896.65
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	1,069.16
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	190.15
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,282.02
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	431.34
11/28/2016	SENN BROTHERS INC	Produce	159.45
11/28/2016	SYSCO FOOD SERV OF COLUMBIA	Food	2,595.17
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	597.36
11/28/2016	SENN BROTHERS INC	Produce	134.00

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/28/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,661.10
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	218.81
11/28/2016	SYSKO FOOD SERV OF COLUMBIA	Food	1,587.78
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	184.61
11/28/2016	SYSKO FOOD SERV OF COLUMBIA	Food	2,299.21
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	394.88
11/28/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,169.00
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	100.36
11/28/2016	SYSKO FOOD SERV OF COLUMBIA	Food	6,599.87
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	179.74
11/28/2016	SYSKO FOOD SERV OF COLUMBIA	Food	3,235.95
11/28/2016	BORDEN DAIRY CO OF SC LLC	Milk	553.91
11/28/2016	SENN BROTHERS INC	Produce	144.50
11/28/2016	GRACENOTES LLC	Pupil Activity	185.50
11/28/2016	DELL COMPUTERS	Pupil Activity	664.15
11/28/2016	FREY SCIENTIFIC	Pupil Activity	422.15
11/28/2016	JUNIOR LIBRARY GUILD	Pupil Activity	833.70
11/28/2016	BIOWAVE CORPORATION	Pupil Activity	150.00
11/28/2016	BURBAGE, JASON	Pupil Activity	120.00
11/28/2016	HART, MICHAEL JOSEPH	Pupil Activity	120.00
11/28/2016	ROGERS, MATTHEW	Pupil Activity	120.00
11/28/2016	SHEALY, CANDI YVETTE	Pupil Activity	120.00
11/28/2016	BULL, CLIFFORD O	Pupil Activity	166.90
11/28/2016	CAULDER, CHARLES DANNY	Pupil Activity	114.20
11/28/2016	FELDER, SAMUEL	Pupil Activity	134.90
11/28/2016	TEUTON, KENNETH	Pupil Activity	137.60
11/28/2016	T AND T SPORTS	Pupil Activity	1,781.55
11/28/2016	FOSTER, CHARLES RICHARD	Pupil Activity	112.50
11/28/2016	GWYN, JAIME L	Pupil Activity	120.00
11/28/2016	HOWARD, KEVIN BRIAN	Pupil Activity	112.50
11/28/2016	LINT, CHARLES ROBERT	Pupil Activity	112.50
11/28/2016	MCFALLS, FRANKLIN JUNIOR	Pupil Activity	105.00
11/28/2016	STOKES, JAMES LEE	Pupil Activity	112.50
11/28/2016	WISEMAN, DARREN MARK	Pupil Activity	112.50
11/28/2016	ALLEN, CLARENCE	Pupil Activity	148.70
11/28/2016	BOSTIC, D LYNN	Pupil Activity	111.80
11/28/2016	DRENNING, DOUGLAS T	Pupil Activity	101.00
11/28/2016	EGAN, DANIEL T	Pupil Activity	123.50
11/28/2016	PITTS, DAVID A	Pupil Activity	155.90
11/28/2016	BSN SPORTS	Pupil Activity	1,326.80
11/28/2016	REED, JOHN MARCUS	Pupil Activity	210.00
11/28/2016	BEATY, ROY	Pupil Activity	104.10
11/28/2016	CUMMINGS, KEVIN	Pupil Activity	101.40
11/28/2016	DURRELL, RONALD G	Pupil Activity	101.40
11/28/2016	SMITH, PAUL ANTHONY	Pupil Activity	104.10
11/28/2016	BSN SPORTS	Pupil Activity	945.88
11/28/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	251.72
11/28/2016	BIOWAVE CORPORATION	Pupil Activity	895.00

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/28/2016	STROCK, BENJAMIN H	Pupil Activity	120.00
11/28/2016	BEATY, ROY	Pupil Activity	105.00
11/28/2016	HENDRICKS, KINZELL	Pupil Activity	105.00
11/28/2016	MADISON, ZELL	Pupil Activity	105.00
11/28/2016	SMITH, PAUL ANTHONY	Pupil Activity	105.00
11/28/2016	KNOCKOUT SPORTSWEAR	Pupil Activity	4,560.00
11/28/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	319.20
11/28/2016	PURCHASED SERVICE	Pupil Activity	201.35
11/28/2016	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	728.97
11/28/2016	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	728.97
11/29/2016	SCHOOL SPECIALTY INC	Supplies	723.91
11/29/2016	SC BAND DIRECTORS ASSOCIATION	Pupil Transportation	250.00
11/29/2016	J O'BRIEN CO	Supplies	510.00
11/29/2016	LORICK, STAN	Repairs and Maintenance	175.00
11/29/2016	PECKNEL MUSIC CO INC	Repairs and Maintenance	190.00
11/29/2016	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	480.00
11/29/2016	WHITE MUSICAL INSTRUMENT LLC	Supplies	9,737.00
11/29/2016	SCHOOL SPECIALTY INC	Supplies	1,050.00
11/29/2016	PECKNEL MUSIC CO INC	Repairs and Maintenance	1,205.00
11/29/2016	PECKNEL MUSIC CO INC	Supplies	116.63
11/29/2016	WHITE MUSICAL INSTRUMENT LLC	Supplies	9,501.60
11/29/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,367.77
11/29/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	5,364.50
11/29/2016	SUNGARD PUBLIC SECTOR INC	Other Prof & Tech Service	750.00
11/29/2016	BONITZ	Repairs and Maintenance	20,030.82
11/29/2016	ANIXTER INC	Supplies-Maintenace	269.64
11/29/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	1,874.64
11/29/2016	ANIXTER INC	Supplies-Maintenace	269.64
11/29/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	211.86
11/29/2016	BONITZ	Repairs and Maintenance	5,460.02
11/29/2016	CULLUM SERVICES INC	Repairs and Maintenance	676.39
11/29/2016	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	197.95
11/29/2016	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	248.36
11/29/2016	CASCADE WATER SERVICES	Repairs and Maintenance	105.60
11/29/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
11/29/2016	READABLE INK	Other Prof & Tech Service	2,000.00
11/29/2016	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	2,038.79
11/29/2016	BSN SPORTS	Supplies	829.00
11/29/2016	FORMS AND SUPPLY INC (FSI)	Supplies	112.32
11/29/2016	CABLE AND CONNECTIONS	Technology Supplies	107.00
11/29/2016	LENOVO US	Technology Supplies	3,263.50
11/29/2016	MSC INDUSTRIAL SUPPLY CO	Pupil Activity	2,640.55
11/29/2016	QUAVERMUSIC.COM LLC	Pupil Activity	831.03
11/29/2016	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	856.68
11/29/2016	GOPHER SPORT PLAY WITH A PURPOSE	Pupil Activity	1,071.17
11/29/2016	SCHOOL SPECIALTY INC	Pupil Activity	300.00
11/29/2016	BSN SPORTS	Pupil Activity	1,107.45
11/29/2016	BSN SPORTS	Pupil Activity	128.40

Lexington County School District One

Monthly Expenditures

From 11/1/2016 to 11/30/2016

Post Date	Vendor	Description	Amount
11/29/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	3,269.10
11/29/2016	IMAGE INK	Pupil Activity	147.00
11/29/2016	COUNTRY CLUB OF NEWBERRY	Pupil Activity	500.00
11/29/2016	SCHOOL SPECIALTY INC	Pupil Activity	358.97
11/29/2016	D AND W SPORTSWEAR	Pupil Activity	854.16
11/29/2016	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	780.00
11/29/2016	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	728.97
11/29/2016	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	728.97
11/30/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	751.14
11/30/2016	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,164.16
11/30/2016	SALLY BEAUTY SUPPLY	Supplies	102.59
11/30/2016	TRUSTUS MEDICAL TRANSPORT	Other Prof & Tech Service	1,975.00
11/30/2016	FIRST PRIORITY INC	Other Prof & Tech Service	300.00
11/30/2016	US INK AND TONER INC	Supplies	650.68
11/30/2016	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	965.00
11/30/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,819.19
11/30/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	852.01
11/30/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	610.09
11/30/2016	BARNES PROPANE	Energy	827.27
11/30/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	610.75
11/30/2016	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	349.97
11/30/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	827.93
11/30/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	13,269.00
11/30/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	10,413.00
11/30/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	432.52
11/30/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	7,443.00
11/30/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	496.48
11/30/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	832.47
11/30/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	360.00
11/30/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
11/30/2016	READABLE INK	Other Prof & Tech Service	120.00
11/30/2016	IBM CORPORATION	Technology Supplies	945.35
11/30/2016	ASCD	Supplies	287.12
11/30/2016	US FOODS	Supplies	1,008.29
11/30/2016	FINISHMASTER INC	Supplies	413.28
11/30/2016	LENOVO US	Technology Supplies	4,108.80
11/30/2016	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
11/30/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
11/30/2016	QUAVERMUSIC.COM LLC	Pupil Activity	780.00
11/30/2016	BRYANT, ADAM	Pupil Activity	120.00
11/30/2016	BSN SPORTS	Pupil Activity	4,273.42
11/30/2016	T AND T SPORTS	Pupil Activity	288.90
11/30/2016	FAUTH, DAVID J	Pupil Activity	120.30
11/30/2016	HALLINGQUEST, SHANNON	Pupil Activity	123.90
11/30/2016	JUSINO, ARMANDO	Pupil Activity	114.00
11/30/2016	T AND T SPORTS	Pupil Activity	963.00
11/30/2016	LEWIS BUS LINE	Pupil Activity	4,500.00
11/30/2016	QUAVERMUSIC.COM LLC	Software Renewal/Agreemen	780.00