

Lexington County School District One

Monthly Expenditures

From 6/1/2017 to 6/30/2017

Post Date	Vendor	Description	Amount
06/01/2017	FORMS AND SUPPLY INC (FSI)	Supplies	185.11
06/01/2017	LENOVO US	Technology Supplies	561.75
06/01/2017	PATTERSON, CHRISTOPHER	Other Prof & Tech Service	600.00
06/01/2017	CAMCOR	Technology Supplies	333.11
06/01/2017	PURCHASED SERVICE	Travel	169.06
06/01/2017	POLLOCK, KATHERINE	Other Prof & Tech Service	600.00
06/01/2017	CHANNING BETE COMPANY	Supplies	1,024.60
06/01/2017	SCHOOL NURSE SUPPLY INC	Supplies	1,327.00
06/01/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,934.37
06/01/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,613.54
06/01/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	558.24
06/01/2017	W W GRAINGER	Supplies	149.80
06/01/2017	TUCKER MATERIALS	Supplies-Maintenace	141.75
06/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	6,532.35
06/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	694.32
06/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,136.00
06/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,300.78
06/01/2017	SOUTHEASTERN EQUIPMENT AND SUPPLY INC	Supplies-Maintenace	405.49
06/01/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,771.75
06/01/2017	ASMAR, HAYA A	Pupil Transportation	249.48
06/01/2017	BATCHLER, NICHOLE	Pupil Transportation	362.88
06/01/2017	COLE, SUSAN	Pupil Transportation	532.44
06/01/2017	FOGLE, PAM	Pupil Transportation	237.60
06/01/2017	HEADDEN, CYNTHIA	Pupil Transportation	269.57
06/01/2017	PEARCE, TIM	Pupil Transportation	950.40
06/01/2017	SIMUEL, DEATRU	Pupil Transportation	321.30
06/01/2017	PURCHASED SERVICE	Pupil Transportation	154.44
06/01/2017	STROUD, ANDREA	Pupil Transportation	427.68
06/01/2017	PURCHASED SERVICE	Pupil Transportation	246.24
06/01/2017	VAUGHN, DANA	Pupil Transportation	855.36
06/01/2017	HALL, ROY LEE	Other Prof & Tech Service	180.00
06/01/2017	SMITH, THOMAS ALVIN	Other Prof & Tech Service	120.00
06/01/2017	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
06/01/2017	CAMCOR	Technology Supplies	5,474.12
06/01/2017	SCHOOL SPECIALTY INC	Supplies	656.20
06/01/2017	CAPSTONE	Supplies	4,816.44
06/01/2017	HEINEMANN	Supplies	2,952.31
06/01/2017	KAEDEN BOOKS	Supplies	238.50
06/01/2017	SCHOLASTIC INC	Supplies	22,288.21
06/01/2017	CAPSTONE	Supplies	3,846.77
06/01/2017	SCHOOL SPECIALTY INC	Supplies	824.94
06/01/2017	PURCHASED SERVICE	Travel	140.38
06/01/2017	NASCO	Supplies	1,954.80
06/01/2017	MATCO TOOLS	Supplies	152.00
06/01/2017	HEINEMANN	Supplies	191.81
06/01/2017	PINNACLE ARCHITECTURE PA	Improv Other Than Bldg	11,655.34
06/01/2017	CAMCOR	Pupil Activity	734.75
06/01/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	174.89

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Post Date	Vendor	Description	Amount
06/01/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	543.41
06/01/2017	MODERN TURF INC	Pupil Activity	1,050.00
06/01/2017	MODERN TURF INC	Pupil Activity	150.00
06/01/2017	BSN SPORTS	Pupil Activity	214.00
06/01/2017	BSN SPORTS	Pupil Activity	941.60
06/01/2017	MODERN TURF INC	Pupil Activity	300.00
06/01/2017	BSN SPORTS	Pupil Activity	2,645.04
06/01/2017	BSN SPORTS	Pupil Activity	770.40
06/01/2017	MUSICIAN SUPPLY	Pupil Activity	139.09
06/02/2017	EVERYWORD INC	Other Prof & Tech Service	1,800.00
06/02/2017	PINE PRESS OF LEXINGTON INC	Supplies	293.76
06/02/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,534.50
06/02/2017	LEXINGTON PRINTING LLC	Printing and Binding	1,004.73
06/02/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	327.34
06/02/2017	TOWN OF LEXINGTON	Public Utilities	307.98
06/02/2017	TOWN OF LEXINGTON	Public Utilities	2,712.02
06/02/2017	EA SERVICES INC	Repairs and Maintenance	764.00
06/02/2017	TOWN OF LEXINGTON	Public Utilities	1,020.88
06/02/2017	EA SERVICES INC	Repairs and Maintenance	168.00
06/02/2017	EA SERVICES INC	Repairs and Maintenance	168.00
06/02/2017	JOHNSTONE SUPPLY	Supplies-Maintenace	114.68
06/02/2017	EA SERVICES INC	Repairs and Maintenance	2,756.33
06/02/2017	TOWN OF LEXINGTON	Public Utilities	272.90
06/02/2017	TOWN OF LEXINGTON	Public Utilities	689.04
06/02/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	171.60
06/02/2017	LORICK OFFICE PRODUCTS	Supplies-Maintenace	832.46
06/02/2017	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	1,376.00
06/02/2017	TOWN OF LEXINGTON	Public Utilities	2,591.09
06/02/2017	EA SERVICES INC	Repairs and Maintenance	168.00
06/02/2017	TOWN OF LEXINGTON	Public Utilities	535.41
06/02/2017	EA SERVICES INC	Repairs and Maintenance	2,656.33
06/02/2017	TOWN OF LEXINGTON	Public Utilities	928.77
06/02/2017	EA SERVICES INC	Repairs and Maintenance	207.00
06/02/2017	TOWN OF LEXINGTON	Public Utilities	619.89
06/02/2017	EA SERVICES INC	Repairs and Maintenance	429.00
06/02/2017	TOWN OF LEXINGTON	Public Utilities	347.09
06/02/2017	EA SERVICES INC	Repairs and Maintenance	400.00
06/02/2017	TOWN OF LEXINGTON	Public Utilities	215.97
06/02/2017	EA SERVICES INC	Repairs and Maintenance	220.00
06/02/2017	TOWN OF LEXINGTON	Public Utilities	1,232.43
06/02/2017	TOWN OF LEXINGTON	Public Utilities	1,140.13
06/02/2017	TOWN OF LEXINGTON	Public Utilities	2,081.81
06/02/2017	EA SERVICES INC	Repairs and Maintenance	325.00
06/02/2017	ULINE	Printing and Binding	1,184.63
06/02/2017	TWIGG, NATHAN FOSTER	Other Prof & Tech Service	120.00
06/02/2017	NEWZ GROUP	Other Prof & Tech Service	240.00
06/02/2017	SCHOLASTIC INC	Supplies	11,697.51
06/02/2017	KAPLAN EARLY LEARNING COMPANY	Supplies	979.84

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Post Date	Vendor	Description	Amount
06/02/2017	LENOVO US	Technology Supplies	9,186.16
06/02/2017	HEINEMANN	Supplies	321.20
06/02/2017	FRANKLIN COVEY	Pupil Activity	369.15
06/02/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	292.02
06/02/2017	ACO MEDICAL SUPPLY INC	Pupil Activity	147.06
06/02/2017	BSN SPORTS	Pupil Activity	819.62
06/02/2017	SPORTS IMPORTS INC	Pupil Activity	325.00
06/02/2017	PURCHASED SERVICE	Pupil Activity	200.00
06/02/2017	MEGA DOUGH	Pupil Activity	6,622.80
06/02/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	463.76
06/05/2017	CENTERPLATE	Rentals	1,227.60
06/05/2017	ALFRED WILLIAMS AND CO	Supplies	2,321.87
06/05/2017	FISHER SCIENTIFIC COMPANY LLC	Supplies	115.30
06/05/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	136.15
06/05/2017	PURCHASED SERVICE	Supplies	144.73
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,656.46
06/05/2017	BLUEGRASS MATERIALS COMPANY LLC	Supplies-Maintenace	212.51
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,110.51
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	935.90
06/05/2017	PURCHASED SERVICE	Supplies	239.64
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,330.27
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,954.14
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	5,734.36
06/05/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,879.99
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	462.41
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	455.63
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	497.95
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	508.53
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,156.50
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,773.97
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	654.05
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	535.15
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
06/05/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,883.24
06/05/2017	THOMPSON, NICHOLAS REED	Other Prof & Tech Service	240.00
06/05/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	120.00
06/05/2017	SPIRIT COMMUNICATIONS	Communication	233.83
06/05/2017	SPIRIT COMMUNICATIONS	Communication	115.55
06/05/2017	SPIRIT COMMUNICATIONS	Communication	152.44
06/05/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	24,737.14
06/05/2017	LAKESHORE LEARNING MATERIALS	Supplies	1,853.83
06/05/2017	SCHOOL SPECIALTY INC	Supplies	-1.09
06/05/2017	SCHOOL SPECIALTY INC	Supplies	393.25
06/05/2017	PEARSON EDUCATION INC	Supplies	1,109.55
06/05/2017	US INK AND TONER INC	Supplies	227.54
06/05/2017	KAEDEN BOOKS	Supplies	759.50
06/05/2017	EDCON INC	Building	187,959.80
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,485.94

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Post Date	Vendor	Description	Amount
06/05/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	103.75
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	527.35
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,286.42
06/05/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	474.59
06/05/2017	SENN BROTHERS INC	Produce	141.25
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,089.20
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	278.64
06/05/2017	SENN BROTHERS INC	Produce	145.04
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,398.59
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	788.70
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,320.93
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	335.51
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,894.94
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	886.99
06/05/2017	SENN BROTHERS INC	Produce	218.58
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	703.25
06/05/2017	SENN BROTHERS INC	Produce	112.95
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,035.11
06/05/2017	SENN BROTHERS INC	Produce	253.20
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,961.21
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	388.58
06/05/2017	SENN BROTHERS INC	Produce	322.65
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,987.21
06/05/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,010.32
06/05/2017	SENN BROTHERS INC	Produce	332.85
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,199.63
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	625.08
06/05/2017	SENN BROTHERS INC	Produce	220.40
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,167.65
06/05/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	137.50
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	496.46
06/05/2017	SENN BROTHERS INC	Produce	258.40
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,208.88
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	355.56
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,913.42
06/05/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	103.75
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	594.97
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,078.60
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	253.16
06/05/2017	SENN BROTHERS INC	Produce	210.58
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,127.84
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	167.68
06/05/2017	SENN BROTHERS INC	Produce	212.25
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,010.10
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	368.41
06/05/2017	SENN BROTHERS INC	Produce	158.06

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Post Date	Vendor	Description	Amount
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,564.63
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	737.25
06/05/2017	SENN BROTHERS INC	Produce	261.80
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,020.30
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,058.64
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	394.40
06/05/2017	SENN BROTHERS INC	Produce	140.83
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,730.88
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	395.54
06/05/2017	SENN BROTHERS INC	Produce	224.12
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,354.98
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	503.10
06/05/2017	SENN BROTHERS INC	Produce	348.42
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,035.23
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	670.63
06/05/2017	SENN BROTHERS INC	Produce	236.74
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,251.57
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	299.50
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,043.30
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	334.65
06/05/2017	SENN BROTHERS INC	Produce	226.94
06/05/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	122.50
06/05/2017	SENN BROTHERS INC	Produce	226.15
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,780.04
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	246.86
06/05/2017	SENN BROTHERS INC	Produce	146.40
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,559.80
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	196.87
06/05/2017	SENN BROTHERS INC	Produce	100.50
06/05/2017	SYSCO FOOD SERV OF COLUMBIA	Food	970.60
06/05/2017	BORDEN DAIRY CO OF SC LLC	Milk	381.47
06/05/2017	SENN BROTHERS INC	Produce	179.38
06/05/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
06/05/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
06/05/2017	SMARTPHONE MEDIC LLC	Pupil Activity	347.00
06/05/2017	GREENVILLE MEDIA LLC	Pupil Activity	350.47
06/05/2017	MUSIC THEATRE INTERNATIONAL	Pupil Activity	550.00
06/05/2017	HUDSON'S SMOKEHOUSE OF LEXINGTON LLC	Pupil Activity	2,473.84
06/05/2017	BSN SPORTS	Pupil Activity	213.99
06/05/2017	HEALY AWARDS INC	Pupil Activity	236.40
06/05/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	200.00
06/05/2017	SOUTHMED INC	Technology Supplies	25,290.55
06/06/2017	SCHOOL SPECIALTY INC	Supplies	889.72
06/06/2017	SCHOOL SPECIALTY INC	Supplies	685.99
06/06/2017	ANOTHER PRINTER	Printing and Binding	657.59
06/06/2017	CAMCOR	Technology Supplies	695.49
06/06/2017	LEXINGTON PRINTING LLC	Printing and Binding	2,594.75
06/06/2017	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Technology Supplies	999.00

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Post Date	Vendor	Description	Amount
06/06/2017	SAFETYKLEEN CORP	Repairs and Maintenance	174.29
06/06/2017	RAINBOW BOOK CO	Library Books	1,635.80
06/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	257.80
06/06/2017	CDWG ACCT 305089	Technology Supplies	267.50
06/06/2017	LOVE AND LOGIC INSTITUTE CUSTOMER SERVICE	Supplies	1,053.60
06/06/2017	CLEAN AIRE INC	Other Prof & Tech Service	1,055.00
06/06/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	4,210.02
06/06/2017	CAMCOR	Technology Supplies	556.92
06/06/2017	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	484.50
06/06/2017	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Supplies	1,548.71
06/06/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
06/06/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	570.00
06/06/2017	HEINEMANN	Supplies	521.40
06/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	975.19
06/06/2017	SCHOOL SPECIALTY INC	Supplies	130.11
06/06/2017	OFFICE DEPOT INC	Supplies	680.48
06/06/2017	PURCHASED SERVICE	Travel	192.00
06/06/2017	PURCHASED SERVICE	Travel	224.00
06/06/2017	PURCHASED SERVICE	Travel	224.00
06/06/2017	PURCHASED SERVICE	Travel	224.00
06/06/2017	PURCHASED SERVICE	Travel	224.00
06/06/2017	S & S WORLDWIDE INC	Supplies	884.07
06/06/2017	SCHOOL SPECIALTY INC	Supplies	139.27
06/06/2017	DODGE LEARNING RESOURCES	Supplies	2,453.14
06/06/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	129.55
06/06/2017	DODGE LEARNING RESOURCES	Supplies	1,647.88
06/06/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	115.35
06/06/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	357.00
06/06/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	746.10
06/06/2017	HEINEMANN	Supplies	590.63
06/06/2017	PURCHASED SERVICE	Travel	132.50
06/06/2017	PURCHASED SERVICE	Travel	159.50
06/06/2017	PURCHASED SERVICE	Travel	159.50
06/06/2017	PURCHASED SERVICE	Travel	159.50
06/06/2017	PURCHASED SERVICE	Travel	159.50
06/06/2017	STETSON AND ASSOCIATES	Inst Prog Improvement	5,939.17
06/06/2017	IMAGE ONE CORPORATION	Software Renewal/Agreemen	3,007.00
06/06/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	105.49
06/06/2017	ANOTHER PRINTER	Printing and Binding	173.27
06/06/2017	W W GRAINGER	Supplies	-63.62
06/06/2017	W W GRAINGER	Supplies	242.51
06/06/2017	GENERAL SALES COMPANY	Equipment - Nonexpendable	6,611.53
06/06/2017	US INK AND TONER INC	Supplies	249.26
06/06/2017	MUSICIAN SUPPLY	Pupil Activity	101.65
06/06/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	445.00
06/06/2017	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	1,720.00
06/06/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	125.16
06/06/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	196.61

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Post Date	Vendor	Description	Amount
06/06/2017	PURCHASED SERVICE	Pupil Activity	139.10
06/06/2017	FRANCIS MARION UNIVERSITY	Pupil Activity	2,276.00
06/06/2017	T AND T SPORTS	Pupil Activity	2,911.47
06/06/2017	COUNTRY CLUB OF LEXINGTON	Pupil Activity	910.00
06/06/2017	MILLS, HEIDI	Pupil Activity	750.00
06/07/2017	DELL COMPUTERS	Supplies-Immersion	273.27
06/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	112.72
06/07/2017	PURCHASED SERVICE	Travel	256.00
06/07/2017	PURCHASED SERVICE	Travel	393.06
06/07/2017	DELL COMPUTERS	Supplies	158.88
06/07/2017	SCHOOL SPECIALTY INC	Supplies	1,910.95
06/07/2017	AP EXAMS AP PROGRAM	Supplies	320.72
06/07/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	325.00
06/07/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	257.51
06/07/2017	HP INC	Technology Supplies	158.76
06/07/2017	PURCHASED SERVICE	Travel	120.91
06/07/2017	PURCHASED SERVICE	Travel	108.07
06/07/2017	PURCHASED SERVICE	Travel	100.58
06/07/2017	PURCHASED SERVICE	Travel	152.48
06/07/2017	PURCHASED SERVICE	Travel	122.62
06/07/2017	PURCHASED SERVICE	Travel	149.80
06/07/2017	SCHOOL SPECIALTY INC	Supplies	104.42
06/07/2017	PURCHASED SERVICE	Travel	138.03
06/07/2017	DATA MANAGEMENT INC	Other Prof & Tech Service	4,500.00
06/07/2017	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	740.44
06/07/2017	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	1,576.70
06/07/2017	PALMETTO PROPANE	Energy	554.29
06/07/2017	BARNES PROPANE	Energy	338.17
06/07/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	550.52
06/07/2017	ST PETERS EVANGELICAL LUTHERAN CHURCH	Rentals	175.00
06/07/2017	FILIPPONI, LANE	Pupil Transportation	202.40
06/07/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
06/07/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
06/07/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
06/07/2017	PARTY REFLECTIONS INC	Other Objects	690.14
06/07/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	9,457.00
06/07/2017	PURCHASED SERVICE	Travel	137.50
06/07/2017	PURCHASED SERVICE	Travel	119.04
06/07/2017	PURCHASED SERVICE	Travel	102.99
06/07/2017	COMPORIUM	Communication	12,928.40
06/07/2017	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	427.20
06/07/2017	COMPORIUM	Communication	6,243.51
06/07/2017	COMPORIUM	Communication	2,034.50
06/07/2017	COMPORIUM	Communication	3,930.14
06/07/2017	COMPORIUM	Communication	2,040.89
06/07/2017	COMPORIUM	Communication	3,186.17
06/07/2017	COMPORIUM	Communication	2,744.88
06/07/2017	COMPORIUM	Communication	1,182.90

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Post Date	Vendor	Description	Amount
06/07/2017	COMPORIUM	Communication	2,907.26
06/07/2017	COMPORIUM	Communication	1,939.90
06/07/2017	COMPORIUM	Communication	2,131.82
06/07/2017	COMPORIUM	Communication	2,031.14
06/07/2017	COMPORIUM	Communication	2,504.27
06/07/2017	COMPORIUM	Communication	2,231.36
06/07/2017	COMPORIUM	Communication	2,862.51
06/07/2017	COMPORIUM	Communication	5,676.74
06/07/2017	COMPORIUM	Communication	2,330.14
06/07/2017	COMPORIUM	Communication	2,440.28
06/07/2017	COMPORIUM	Communication	2,348.48
06/07/2017	COMPORIUM	Communication	2,282.64
06/07/2017	COMPORIUM	Communication	2,533.77
06/07/2017	COMPORIUM	Communication	3,109.50
06/07/2017	COMPORIUM	Communication	2,465.46
06/07/2017	COMPORIUM	Communication	2,457.34
06/07/2017	COMPORIUM	Communication	2,335.38
06/07/2017	COMPORIUM	Communication	1,911.10
06/07/2017	COMPORIUM	Communication	1,862.39
06/07/2017	COMPORIUM	Communication	2,066.99
06/07/2017	COMPORIUM	Communication	2,330.52
06/07/2017	COMPORIUM	Communication	2,798.73
06/07/2017	COMPORIUM	Communication	7,060.19
06/07/2017	COMPORIUM	Communication	3,040.15
06/07/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	4,855.19
06/07/2017	HEINEMANN	Supplies	2,843.52
06/07/2017	SCHOLASTIC INC	Supplies	8,933.50
06/07/2017	FRANKLIN COVEY	Supplies	2,086.50
06/07/2017	PURCHASED SERVICE	Travel	108.87
06/07/2017	PURCHASED SERVICE	Travel	185.11
06/07/2017	PURCHASED SERVICE	Travel	213.20
06/07/2017	PURCHASED SERVICE	Travel	119.84
06/07/2017	PURCHASED SERVICE	Travel	295.37
06/07/2017	PURCHASED SERVICE	Travel	236.20
06/07/2017	BARNES & NOBLE BOOKSELLERS INC	Supplies	3,917.05
06/07/2017	BARNES & NOBLE BOOKSELLERS INC	Supplies	1,719.41
06/07/2017	CPR SAVERS AND FIRST AID SUPPLY	Supplies	165.00
06/07/2017	SCHOOL SPECIALTY INC	Supplies	143.58
06/07/2017	HEINEMANN	Supplies	3,363.04
06/07/2017	US FOODS	Supplies	742.49
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,572.79
06/07/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	153.50
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	355.07
06/07/2017	SENN BROTHERS INC	Produce	217.50
06/07/2017	US FOODS	Supplies	738.06
06/07/2017	BONGARDS CREAMERIES	Food	104.60
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	1,013.74
06/07/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	165.00

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Post Date	Vendor	Description	Amount
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	513.78
06/07/2017	SENN BROTHERS INC	Produce	186.05
06/07/2017	US FOODS	Supplies	607.63
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	1,550.59
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	334.19
06/07/2017	SENN BROTHERS INC	Produce	239.70
06/07/2017	US FOODS	Supplies	446.74
06/07/2017	BONGARDS CREAMERIES	Food	115.06
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	1,106.55
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	690.39
06/07/2017	US FOODS	Supplies	143.32
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	704.75
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	325.65
06/07/2017	SENN BROTHERS INC	Produce	145.43
06/07/2017	US FOODS	Supplies	275.84
06/07/2017	BONGARDS CREAMERIES	Food	115.06
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	679.80
06/07/2017	SENN BROTHERS INC	Produce	142.00
06/07/2017	US FOODS	Supplies	189.49
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	219.84
06/07/2017	SENN BROTHERS INC	Produce	107.85
06/07/2017	US FOODS	Supplies	310.20
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	1,629.86
06/07/2017	SENN BROTHERS INC	Produce	157.66
06/07/2017	US FOODS	Supplies	607.12
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,454.18
06/07/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	117.50
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	433.64
06/07/2017	SENN BROTHERS INC	Produce	154.85
06/07/2017	US FOODS	Supplies	552.11
06/07/2017	BONGARDS CREAMERIES	Food	115.06
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,219.95
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,063.00
06/07/2017	SENN BROTHERS INC	Produce	197.10
06/07/2017	US FOODS	Supplies	434.47
06/07/2017	BONGARDS CREAMERIES	Food	115.06
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	970.03
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	448.09
06/07/2017	SENN BROTHERS INC	Produce	127.22
06/07/2017	US FOODS	Supplies	541.29
06/07/2017	BONGARDS CREAMERIES	Food	115.06
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,413.97
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	595.72
06/07/2017	SENN BROTHERS INC	Produce	114.91
06/07/2017	US FOODS	Supplies	215.34
06/07/2017	SYSKO FOOD SERV OF COLUMBIA	Food	299.20
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	345.74
06/07/2017	SENN BROTHERS INC	Produce	110.48

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Post Date	Vendor	Description	Amount
06/07/2017	US FOODS	Supplies	193.77
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,306.03
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	423.51
06/07/2017	SENN BROTHERS INC	Produce	144.04
06/07/2017	US FOODS	Supplies	466.69
06/07/2017	BONGARDS CREAMERIES	Food	104.60
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,094.50
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	118.23
06/07/2017	SENN BROTHERS INC	Produce	113.25
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	285.91
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	335.76
06/07/2017	SENN BROTHERS INC	Produce	263.90
06/07/2017	US FOODS	Supplies	237.60
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,391.88
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	527.48
06/07/2017	US FOODS	Supplies	242.95
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,059.55
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	318.71
06/07/2017	US FOODS	Supplies	397.21
06/07/2017	BONGARDS CREAMERIES	Food	115.06
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,396.84
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	926.12
06/07/2017	SENN BROTHERS INC	Produce	201.90
06/07/2017	US FOODS	Supplies	441.12
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,549.54
06/07/2017	SENN BROTHERS INC	Produce	138.25
06/07/2017	US FOODS	Supplies	298.45
06/07/2017	BONGARDS CREAMERIES	Food	104.60
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,965.62
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	394.72
06/07/2017	US FOODS	Supplies	537.37
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	494.28
06/07/2017	SENN BROTHERS INC	Produce	246.90
06/07/2017	US FOODS	Supplies	151.70
06/07/2017	BONGARDS CREAMERIES	Food	104.60
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	601.00
06/07/2017	SENN BROTHERS INC	Produce	379.84
06/07/2017	US FOODS	Supplies	424.05
06/07/2017	BONGARDS CREAMERIES	Food	115.06
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,080.15
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	706.79
06/07/2017	SENN BROTHERS INC	Produce	217.65
06/07/2017	US FOODS	Supplies	162.00
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	616.71
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	289.60
06/07/2017	US FOODS	Supplies	287.96
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,143.71
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	338.33

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Post Date	Vendor	Description	Amount
06/07/2017	US FOODS	Supplies	492.57
06/07/2017	BONGARDS CREAMERIES	Food	104.60
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,119.10
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	986.87
06/07/2017	SENN BROTHERS INC	Produce	126.50
06/07/2017	US FOODS	Supplies	209.80
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	657.32
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	296.09
06/07/2017	US FOODS	Supplies	1,710.39
06/07/2017	BONGARDS CREAMERIES	Food	115.06
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,015.08
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	444.76
06/07/2017	SENN BROTHERS INC	Produce	733.90
06/07/2017	BONGARDS CREAMERIES	Food	104.60
06/07/2017	SYSCO FOOD SERV OF COLUMBIA	Food	460.30
06/07/2017	BORDEN DAIRY CO OF SC LLC	Milk	381.88
06/07/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
06/07/2017	LANGUAGE TESTING INTERNATIONAL INC	Pupil Activity	230.00
06/07/2017	LERNER PUBLISHING	Pupil Activity	459.87
06/07/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	509.99
06/07/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	117.70
06/07/2017	T AND T SPORTS	Pupil Activity	730.28
06/07/2017	SUMMERVILLE HIGH SCHOOL	Pupil Activity	256.50
06/07/2017	VOLUNTEER COLLECTIBLES	Pupil Activity	399.00
06/07/2017	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	150.00
06/07/2017	SOUTHMED INC	Technology Supplies	21,005.20
06/07/2017	HEINEMANN	Supplies	278.94
06/08/2017	HEINEMANN	Supplies	5,370.75
06/08/2017	PEE DEE REGIONAL EMS INC	Other Prof & Tech Service	200.00
06/08/2017	COBB PEDIATRIC THERAPY SERIVCES	Other Prof & Tech Service	10,962.00
06/08/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	871.17
06/08/2017	SIMPLEXGRINNELL	Repairs and Maintenance	1,302.34
06/08/2017	PSUG EVENTS LLC	Travel	798.00
06/08/2017	APPLE INC	Technology Supplies	1,104.24
06/08/2017	GROVE MEDICAL	Supplies	360.38
06/08/2017	RIVERBANKS ZOO	Other Prof & Tech Service	300.00
06/08/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	7,204.96
06/08/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	18,476.76
06/08/2017	COUNTY OF LEXINGTON	Improv Other Than Bldg	2,270.00
06/08/2017	COUNTY OF LEXINGTON	Improv Other Than Bldg	3,074.00
06/08/2017	W W GRAINGER	Supplies	831.93
06/08/2017	MACKIN LIBRARY MEDIA	Pupil Activity	2,589.77
06/08/2017	DELL COMPUTERS	Pupil Activity	120.75
06/08/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	236.24
06/08/2017	PIONEER MANUFACTURING CO	Pupil Activity	1,415.61
06/08/2017	PIONEER MANUFACTURING CO	Pupil Activity	157.29
06/08/2017	BOOKSOURCE	Supplies	6,755.28
06/08/2017	FORMS AND SUPPLY INC (FSI)	Supplies	106.95

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Post Date	Vendor	Description	Amount
06/12/2017	PRESENTATION SYSTEMS SOUTH INC	Technology Supplies	1,500.02
06/12/2017	PRESENTATION SYSTEMS SOUTH INC	Technology Supplies	2,000.01
06/12/2017	PRESENTATION SYSTEMS SOUTH INC	Technology Supplies	1,731.89
06/12/2017	PURCHASED SERVICE	Travel	243.00
06/12/2017	PURCHASED SERVICE	Travel	243.00
06/12/2017	PURCHASED SERVICE	Travel	229.50
06/12/2017	PURCHASED SERVICE	Travel	243.00
06/12/2017	PURCHASED SERVICE	Travel	243.00
06/12/2017	FISHER SCIENTIFIC COMPANY LLC	Supplies	413.95
06/12/2017	OCCUPATIONAL HEALTH	Supplies	440.00
06/12/2017	PURCHASED SERVICE	Travel-Teacher Staff Dev	229.50
06/12/2017	PURCHASED SERVICE	Travel-Teacher Staff Dev	229.50
06/12/2017	PURCHASED SERVICE	Travel	558.53
06/12/2017	GREENE FINNEY AND HORTON LLP	Bd of Ed Audit Services	9,000.00
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
06/12/2017	ADM SIGNS	Other Property Services	256.80
06/12/2017	W W GRAINGER	Supplies-Maintenace	137.07
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
06/12/2017	CARTS PLUS	Supplies-Maintenace	706.20
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	360.00
06/12/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	722.25
06/12/2017	ANIXTER INC	Supplies-Maintenace	357.38
06/12/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	115.05
06/12/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	394.27
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
06/12/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	102.15
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	440.63
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	757.50
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
06/12/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,889.90
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
06/12/2017	CITY OF CAYCE	Public Utilities	5,556.13
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
06/12/2017	CITY OF CAYCE	Public Utilities	4,922.61
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
06/12/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	304.71
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
06/12/2017	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	950.58
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00

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Post Date	Vendor	Description	Amount
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
06/12/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
06/12/2017	CK SUPPLY	Supplies-Maintenace	778.54
06/12/2017	CRAIN, CHRISTINA	Pupil Transportation	108.80
06/12/2017	LEXINGTON COUNTY CHRONICLE AND THE DISPATCH NEWS	Printing and Binding	1,414.90
06/12/2017	COMPORIUM	Communication	121.80
06/12/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,209.87
06/12/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	668.10
06/12/2017	SCHOOL SPECIALTY INC	Supplies	2,811.96
06/12/2017	SCHOOL SPECIALTY INC	Supplies	919.26
06/12/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	2,117.00
06/12/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	6,673.17
06/12/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	148.19
06/12/2017	SCHOLASTIC INC	Supplies	25,136.70
06/12/2017	ROCHESTER 100 INC	Supplies	981.25
06/12/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	282.24
06/12/2017	ROCHESTER 100 INC	Supplies	2,028.00
06/12/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	141.96
06/12/2017	PURCHASED SERVICE	Travel	224.00
06/12/2017	PURCHASED SERVICE	Travel	659.59
06/12/2017	PURCHASED SERVICE	Travel	192.00
06/12/2017	PURCHASED SERVICE	Travel	256.00
06/12/2017	PURCHASED SERVICE	Travel	256.00
06/12/2017	S & S WORLDWIDE INC	Supplies	1,141.95
06/12/2017	PURCHASED SERVICE	Travel	311.38
06/12/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	5,146.40
06/12/2017	SCHOOL SPECIALTY INC	Supplies	310.70
06/12/2017	SCHOOL SPECIALTY INC	Supplies	189.18
06/12/2017	KAEDEN BOOKS	Supplies	1,627.50
06/12/2017	PURCHASED SERVICE	Travel	159.50
06/12/2017	PURCHASED SERVICE	Travel	132.50
06/12/2017	PURCHASED SERVICE	Travel	132.50
06/12/2017	PURCHASED SERVICE	Travel	224.00
06/12/2017	PURCHASED SERVICE	Travel	224.00
06/12/2017	SCENARIO LEARNING LLC	Software Renewal/Agreemen	1,000.00
06/12/2017	COMPORIUM	Communication	386.68
06/12/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,172.77
06/12/2017	TRIDENT BEVERAGE INC	Food	672.00
06/12/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	358.61

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Post Date	Vendor	Description	Amount
06/12/2017	PRO KITCHEN ONLINE LLC	Supplies	143.38
06/12/2017	PRO KITCHEN ONLINE LLC	Supplies	549.20
06/12/2017	HERSHEYS ICE CREAM	Food	108.00
06/12/2017	PRO KITCHEN ONLINE LLC	Supplies	166.75
06/12/2017	HERSHEYS ICE CREAM	Food	471.60
06/12/2017	PRO KITCHEN ONLINE LLC	Supplies	166.75
06/12/2017	HERSHEYS ICE CREAM	Food	108.00
06/12/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	206.95
06/12/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
06/12/2017	CDWG ACCT 305089	Pupil Activity	596.86
06/12/2017	PROFORMA IMPACT PRINT & PROMO LLC	Pupil Activity	181.90
06/12/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	273.02
06/12/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	350.50
06/12/2017	VANS VIOLIN	Pupil Activity	539.55
06/12/2017	SOUTHERN SPECIAL TEES LLC	Pupil Activity	597.70
06/12/2017	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	115.05
06/12/2017	PURCHASED SERVICE	Pupil Activity	289.00
06/12/2017	US SCHOOL SUPPLY INC	Supplies	142.00
06/13/2017	SCHOOL SPECIALTY INC	Supplies	704.34
06/13/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,232.50
06/13/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	124.30
06/13/2017	PINE GROVE INC	Tuition	2,293.94
06/13/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	832.62
06/13/2017	SUPPLY WORKS	Supplies-Maintenace	171.84
06/13/2017	SUPPLY WORKS	Supplies-Maintenace	111.44
06/13/2017	SUPPLY WORKS	Supplies-Maintenace	282.34
06/13/2017	SUPPLY WORKS	Supplies-Maintenace	333.50
06/13/2017	MASTERCRAFT RENOVATION SYSTEMS LLC	Repairs and Maintenance	6,547.00
06/13/2017	SUPPLY WORKS	Supplies-Maintenace	523.34
06/13/2017	ARCPOINT OCCUPATIONAL SOLUTIONS LLC DBA AOS	Other Prof & Tech Service	885.00
06/13/2017	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	2,040.00
06/13/2017	MOTOROLA SOLUTIONS	Supplies	13,364.50
06/13/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,225.75
06/13/2017	DELL COMPUTERS	Technology Supplies	630.85
06/13/2017	HEINEMANN	Supplies	690.00
06/13/2017	SCHOOL SPECIALTY INC	Supplies	4,945.82
06/13/2017	APPLE INC	Technology Supplies	12,615.30
06/13/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	832.50
06/13/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	893.76
06/13/2017	JENSEN LEARNING CORPORATION	Travel	1,980.00
06/13/2017	CAROLINA TESOL	Travel	3,445.00
06/13/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	6,175.68
06/13/2017	HEINEMANN	Inst Prog Improvement	5,000.00
06/13/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,211.42
06/13/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	602.41
06/13/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,012.32
06/13/2017	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	222.56
06/13/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	141.41

Lexington County School District One

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From 6/1/2017 to 6/30/2017

Post Date	Vendor	Description	Amount
06/13/2017	WILSON AND ASSOCIATES	Pupil Activity	450.00
06/13/2017	HEINEMANN	Supplies	310.00
06/13/2017	STEPS TO LITERACY LLC	Supplies	674.63
06/13/2017	EDGENUITY	Inst Prog Improvement	5,000.00
06/13/2017	HEINEMANN	Supplies	9,554.77
06/14/2017	PURCHASED SERVICE	Travel	226.57
06/14/2017	PURCHASED SERVICE	Travel	166.92
06/14/2017	SCHOOL DISTRICT OF OCONEE COUNTY	Tuition-LEA	956.48
06/14/2017	PURCHASE POWER	Supplies	1,020.99
06/14/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	240.75
06/14/2017	KERSHAW COUNTY SCHOOL DISTRICT	Tuition-LEA	705.60
06/14/2017	SCHOOL DISTRICT OF OCONEE COUNTY	Tuition-LEA	1,439.42
06/14/2017	PURCHASED SERVICE	Travel	145.09
06/14/2017	PURCHASED SERVICE	Travel	386.91
06/14/2017	PURCHASED SERVICE	Travel	113.10
06/14/2017	PURCHASED SERVICE	Travel	279.35
06/14/2017	CAMCOR	Technology Supplies	1,113.85
06/14/2017	PURCHASED SERVICE	Supplies	155.09
06/14/2017	PURCHASED SERVICE	Travel	408.74
06/14/2017	PURCHASED SERVICE	Travel	683.20
06/14/2017	MINORITIES AND SUCCESS	Advertising	5,495.00
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	114.38
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,927.79
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	581.81
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	624.14
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	955.95
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	815.21
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	385.47
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	333.06
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	724.84
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	106.00
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	625.38
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	281.97
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	328.90
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	528.95
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	682.30
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	862.16
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	549.42
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	464.03
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	610.90
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,539.45
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	745.52
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	930.42
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	537.32
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	372.40
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	459.98
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	918.03
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	652.46

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Post Date	Vendor	Description	Amount
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,322.86
06/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	415.49
06/14/2017	RESOURCES FOR READING	Supplies	105.80
06/14/2017	SCHOOL SPECIALTY INC	Supplies	2,118.52
06/14/2017	PURCHASED SERVICE	Travel	137.23
06/14/2017	PURCHASED SERVICE	Travel	123.05
06/14/2017	PURCHASED SERVICE	Travel	139.10
06/14/2017	PUBLIC CONSULTING GROUP INC (PCG)	Supplies	9,340.00
06/14/2017	PURCHASED SERVICE	Travel	349.38
06/14/2017	SCHOOL SPECIALTY INC	Supplies	2,007.91
06/14/2017	EDUCATION AND BUSINESS SUMMIT	Travel	135.00
06/14/2017	JOSTENS	Pupil Activity	361.91
06/14/2017	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	294.15
06/14/2017	IVEY SALES ASSOC	Pupil Activity	1,330.00
06/14/2017	UNIVERSAL CHEER/DANCE ASSOCIATION	Pupil Activity	7,776.00
06/15/2017	SCHOOL SPECIALTY INC	Supplies	4,436.38
06/15/2017	SCHOOL SPECIALTY INC	Supplies	1,176.76
06/15/2017	SCHOOL SPECIALTY INC	Supplies	249.35
06/15/2017	PURCHASED SERVICE	Travel	120.86
06/15/2017	SCHOOL SPECIALTY INC	Supplies	128.85
06/15/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	292.64
06/15/2017	PURCHASED SERVICE	Travel	198.27
06/15/2017	PURCHASED SERVICE	Travel	110.21
06/15/2017	PURCHASED SERVICE	Travel	110.75
06/15/2017	SCHOOL SPECIALTY INC	Supplies	713.34
06/15/2017	ACE GLASS CO INC	Repairs and Maintenance	327.23
06/15/2017	PURCHASED SERVICE	Travel	274.72
06/15/2017	PURCHASED SERVICE	Travel	620.07
06/15/2017	PURCHASED SERVICE	Travel	422.12
06/15/2017	US POSTAL SERVICE CMRSPOC	Supplies	1,500.00
06/15/2017	FUN AND FUNCTON LLC	Supplies	503.88
06/15/2017	PURCHASED SERVICE	Travel	274.73
06/15/2017	PURCHASED SERVICE	Travel	118.18
06/15/2017	RIVERBANKS ZOO	Other Prof & Tech Service	300.00
06/15/2017	RESOURCES FOR EDUCATORS	Software Renewal/Agreemen	188.68
06/15/2017	HIGHLIGHTS CONSUMER SERVICES INC	Supplies	898.00
06/15/2017	PURCHASED SERVICE	Travel	139.16
06/15/2017	MACKIN LIBRARY MEDIA	Supplies	657.83
06/15/2017	CROWNE PLAZA GREENVILLE	Travel	500.64
06/15/2017	PURCHASED SERVICE	Travel	200.25
06/15/2017	BENSON FORD	Vehicles	58,426.00
06/15/2017	GEDDINGS, MICHAEL W	Pupil Activity	325.00
06/19/2017	SCHOOL SPECIALTY INC	Supplies	328.19
06/19/2017	VIRTUAL MEDIA	Other Prof & Tech Service	1,676.00
06/19/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	1,056.48
06/19/2017	LEXINGTON FLORIST AND FLOWER CENTER	Rentals	885.53
06/19/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	678.90
06/19/2017	DOLL, WARWICK M	Other Prof & Tech Service	300.00

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From 6/1/2017 to 6/30/2017

Post Date	Vendor	Description	Amount
06/19/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	166.96
06/19/2017	US INK AND TONER INC	Supplies	819.27
06/19/2017	MCNAIR LAW FIRM PA	Legal Services	250.00
06/19/2017	LEXINGTON MEDICAL CENTER	Other Prof & Tech Service	376.21
06/19/2017	SCE&G	Public Utilities	1,282.04
06/19/2017	SCE&G	Public Utilities	677.34
06/19/2017	SCE&G	Public Utilities	12,212.48
06/19/2017	SCE&G	Public Utilities	10,191.23
06/19/2017	SCE&G	Public Utilities	28,376.97
06/19/2017	SCE&G	Public Utilities	17,223.60
06/19/2017	SCE&G	Public Utilities	11,293.75
06/19/2017	SCE&G	Public Utilities	10,379.88
06/19/2017	SCE&G	Public Utilities	53,974.07
06/19/2017	SCE&G	Public Utilities	11,372.31
06/19/2017	SCE&G	Public Utilities	14,070.49
06/19/2017	SCE&G	Public Utilities	19,298.76
06/19/2017	SCE&G	Public Utilities	11,079.02
06/19/2017	SCE&G	Public Utilities	3,154.11
06/19/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
06/19/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	385.00
06/19/2017	SCE&G	Public Utilities	19,662.23
06/19/2017	STAGESTEP INC	Supplies-Maintenace	1,000.00
06/19/2017	SCE&G	Public Utilities	13,522.95
06/19/2017	SCE&G	Public Utilities	11,432.16
06/19/2017	SCE&G	Public Utilities	12,021.59
06/19/2017	SCE&G	Public Utilities	26,924.32
06/19/2017	SCE&G	Public Utilities	65,746.34
06/19/2017	SCE&G	Public Utilities	11,562.94
06/19/2017	SCE&G	Public Utilities	184.37
06/19/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	26,915.00
06/19/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	4,632.39
06/19/2017	SC DEPARTMENT OF CORRECTIONS	Supplies	900.00
06/19/2017	READABLE INK	Other Prof & Tech Service	780.00
06/19/2017	POWER SCHOOL GROUP LLC	Software Renewal/Agreemen	2,227.20
06/19/2017	SOUTHMED INC	Technology Supplies	6,733.68
06/19/2017	HEINEMANN	Supplies	3,242.75
06/19/2017	APPLE INC	Technology Supplies	4,205.10
06/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	609.23
06/19/2017	HEINEMANN	Supplies	7,412.00
06/19/2017	MARENEM INC	Supplies	1,930.50
06/19/2017	SCHOOL SPECIALTY INC	Supplies	233.63
06/19/2017	SCHOLASTIC INC	Supplies	22,170.00
06/19/2017	KAPLAN EARLY LEARNING COMPANY	Supplies	1,611.19
06/19/2017	LOVE AND LOGIC INSTITUTE CUSTOMER SERVICE	Supplies	2,484.78
06/19/2017	TREASURE BAY INC	Supplies	680.74
06/19/2017	GROVE MEDICAL	Supplies	211.48
06/19/2017	THE UNIVERSITY OF SOUTH CAROLINA	Pupil Services	950.00
06/19/2017	REHABMART LLC	Supplies	2,366.51

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Post Date	Vendor	Description	Amount
06/19/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	118.16
06/19/2017	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	224.70
06/19/2017	SCHOLASTIC INC	Supplies	367.50
06/19/2017	PURCHASED SERVICE	Other Objects	190.85
06/19/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	3,087.84
06/19/2017	JENKINS HANCOCK AND SIDES	Building	14,590.50
06/19/2017	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	7,507.00
06/19/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
06/19/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
06/19/2017	PINE PRESS OF LEXINGTON INC	Pupil Activity	188.98
06/19/2017	CLEAN MANAGEMENT ENVIRONMENTAL GROUP INC	Pupil Activity	800.00
06/19/2017	PURCHASED SERVICE	Pupil Activity	244.07
06/19/2017	ALL AMERICAN BASKETBALL CAMPS LLC	Pupil Activity	3,045.00
06/19/2017	SCHOOL SPECIALTY INC	Supplies	2,660.07
06/19/2017	SOUTHMED INC	Technology Supplies	5,351.07
06/19/2017	FORMS AND SUPPLY INC (FSI)	Supplies	191.32
06/19/2017	PARENTS AS TEACHERS NATIONAL CENTER INC	Dues and Fees	1,650.00
06/20/2017	GENERAL ELECTRIC	Supplies	148.00
06/20/2017	PRAXAIR DISTRIBUTION	Supplies	357.03
06/20/2017	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	225.00
06/20/2017	COBB PEDIATRIC THERAPY SERIVCES	Other Prof & Tech Service	882.00
06/20/2017	PURCHASED SERVICE	Travel	358.84
06/20/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	416.00
06/20/2017	MANSFIELD OIL CO	Supplies-Maintenace	5,503.80
06/20/2017	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	52,164.00
06/20/2017	ANIXTER INC	Supplies-Maintenace	1,117.20
06/20/2017	CLEAN AIRE INC	Repairs and Maintenance	1,165.00
06/20/2017	ANIXTER INC	Supplies-Maintenace	414.90
06/20/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	652.70
06/20/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	652.70
06/20/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	564.96
06/20/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	564.96
06/20/2017	SIGNAL TECHNOLOGIES INC	Technology Supplies	7,853.60
06/20/2017	SOUTHMED INC	Technology Supplies	8,247.56
06/20/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,151.42
06/20/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	290.23
06/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	461.86
06/20/2017	APPLE INC	Supplies	318.86
06/20/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	382.20
06/20/2017	MCGRAW HILL EDUCATION INC	Supplies	1,510.70
06/20/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	3,505.86
06/20/2017	SCHOOL SPECIALTY INC	Supplies	647.52
06/20/2017	SCHOOL SPECIALTY INC	Supplies	10,844.91
06/20/2017	FRANKLIN COVEY	Inst Prog Improvement	5,400.00
06/20/2017	SCHOOL HEALTH CORP	Supplies	511.16
06/20/2017	BOOKSOURCE	Supplies	449.90
06/20/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	2,058.56
06/20/2017	APPLE INC	Technology Supplies	478.29

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Post Date	Vendor	Description	Amount
06/20/2017	MECHANICAL DESIGN	Other Prof & Tech Service	5,200.00
06/20/2017	MECHANICAL DESIGN	Other Prof & Tech Service	5,200.00
06/20/2017	MECHANICAL DESIGN	Other Prof & Tech Service	5,200.00
06/20/2017	MECHANICAL DESIGN	Other Prof & Tech Service	5,200.00
06/20/2017	MECHANICAL DESIGN	Other Prof & Tech Service	5,200.00
06/20/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	109.00
06/20/2017	SENN BROTHERS INC	Produce	184.88
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	246.03
06/20/2017	SENN BROTHERS INC	Produce	156.05
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	522.34
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	178.14
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	682.48
06/20/2017	SENN BROTHERS INC	Produce	156.05
06/20/2017	SENN BROTHERS INC	Produce	130.25
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	245.98
06/20/2017	SENN BROTHERS INC	Produce	127.70
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	856.24
06/20/2017	SENN BROTHERS INC	Produce	214.70
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	792.44
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	482.78
06/20/2017	SENN BROTHERS INC	Produce	234.50
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	177.70
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	393.57
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	246.26
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	117.94
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	147.97
06/20/2017	SENN BROTHERS INC	Produce	-8.38
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	147.51
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	362.43
06/20/2017	SENN BROTHERS INC	Produce	271.90
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	196.78
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	206.88
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	177.57
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	295.52
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	594.08
06/20/2017	SENN BROTHERS INC	Produce	183.40
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	186.89
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	462.95
06/20/2017	SENN BROTHERS INC	Produce	210.75
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	138.31
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	394.90
06/20/2017	SENN BROTHERS INC	Produce	111.00
06/20/2017	BORDEN DAIRY CO OF SC LLC	Milk	354.39
06/20/2017	PRAXAIR DISTRIBUTION	Pupil Activity	150.02
06/20/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	355.41
06/20/2017	BOUND TO STAY BOUND BOOKS INC	Pupil Activity	839.70
06/20/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	348.50
06/20/2017	BSN SPORTS DBA US GAMES	Pupil Activity	181.89

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From 6/1/2017 to 6/30/2017

Post Date	Vendor	Description	Amount
06/20/2017	T AND T SPORTS	Pupil Activity	256.80
06/20/2017	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
06/20/2017	BOOKSOURCE	Supplies	675.60
06/21/2017	RAPTOR TECHNOLOGIES LLC	Technology Supplies	267.70
06/21/2017	RAPTOR TECHNOLOGIES LLC	Technology Supplies-Immersion	153.85
06/21/2017	CAROLINA WHITEBOARD LLC	Supplies	818.55
06/21/2017	BARCODES INC	Technology Supplies	480.60
06/21/2017	PURCHASED SERVICE	Travel	127.06
06/21/2017	CONVERSE COLLEGE	Inst Prog Improvement	12,000.00
06/21/2017	MAK SOLUTIONS	Travel	437.50
06/21/2017	PURCHASED SERVICE	Travel	256.43
06/21/2017	PURCHASED SERVICE	Travel	121.98
06/21/2017	PURCHASED SERVICE	Travel	179.12
06/21/2017	SC SCHOOL BOARD ASSOCIATION	Dues and Fees	50,400.00
06/21/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	564,693.40
06/21/2017	PURCHASED SERVICE	Travel	104.59
06/21/2017	PURCHASED SERVICE	Travel	158.36
06/21/2017	A1 DIESEL AND TURBO	Repairs and Maintenance	494.40
06/21/2017	ADVANCED VIDEO GROUP INC	Technology Supplies	1,132.33
06/21/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	389,999.00
06/21/2017	BLUEGRASS MATERIALS COMPANY LLC	Supplies-Maintenace	180.76
06/21/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	1,996.04
06/21/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	168.00
06/21/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,665.72
06/21/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	465.14
06/21/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	591.32
06/21/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	3,773.34
06/21/2017	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	1,449.00
06/21/2017	BLUEGRASS MATERIALS COMPANY LLC	Supplies-Maintenace	443.88
06/21/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,988.28
06/21/2017	ZINGERS FENCING LLC	Repairs and Maintenance	1,850.00
06/21/2017	SHERWIN WILLIAMS	Supplies-Maintenace	319.65
06/21/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	81,415.60
06/21/2017	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	260.01
06/21/2017	DATA NETWORK SOLUTIONS	Other Prof & Tech Service	4,125.00
06/21/2017	MAVERICKLABEL.COM	Supplies	1,118.30
06/21/2017	CAMCOR	Technology Supplies	5,569.24
06/21/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	656.42
06/21/2017	APPLE INC	Technology Supplies	1,599.65
06/21/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	244.80
06/21/2017	EAI (ERIC ARMIN INC)	Supplies	899.61
06/21/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	836.50
06/21/2017	PURCHASED SERVICE	Travel	366.48
06/21/2017	PURCHASED SERVICE	Travel	270.98
06/21/2017	PURCHASED SERVICE	Travel	446.73
06/21/2017	PURCHASED SERVICE	Travel	560.95
06/21/2017	PURCHASED SERVICE	Travel	140.17
06/21/2017	PURCHASED SERVICE	Travel	133.22

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Post Date	Vendor	Description	Amount
06/21/2017	PURCHASED SERVICE	Travel	490.33
06/21/2017	RIVERBANKS ZOO	Other Prof & Tech Service	225.00
06/21/2017	JONES , JULIE P	Inst Prog Improvement	2,700.00
06/21/2017	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	3,087.84
06/21/2017	SCHOOL SPECIALTY INC	Supplies	1,520.65
06/21/2017	FOWLER HAULING AND GRADING LLC	Improv Other Than Bldg	32,680.22
06/21/2017	GENERAL SALES COMPANY	Supplies	1,947.43
06/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
06/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
06/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
06/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
06/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
06/21/2017	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	691.39
06/21/2017	EASTERN E AND I DAVID SANDERS	Pupil Activity	181.79
06/21/2017	SCHOOL SPECIALTY INC	Supplies	730.97
06/21/2017	BOOKSOURCE	Supplies	180.00
06/22/2017	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	2,772.00
06/22/2017	HEINEMANN	Supplies	5,395.50
06/22/2017	OCCUPATIONAL HEALTH	Supplies	648.00
06/22/2017	COLLEGE OF CHARLESTON	Inst Prog Improvement	3,300.00
06/22/2017	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	13,713.34
06/22/2017	SIMPLEXGRINNELL	Repairs and Maintenance	552.00
06/22/2017	HAVIRD OIL CO	Supplies-Maintenace	894.42
06/22/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	170.77
06/22/2017	CAROLINA TURFGRASS SALES & LANDSCAPE SUPPLY	Supplies-Maintenace	2,755.00
06/22/2017	CULLUM SERVICES INC	Repairs and Maintenance	340.78
06/22/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	168.72
06/22/2017	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	229.46
06/22/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,077.85
06/22/2017	BUILDERS SPECIALTIES INC	Supplies-Maintenace	1,761.39
06/22/2017	CULLUM SERVICES INC	Repairs and Maintenance	319.72
06/22/2017	SUPPLY WORKS	Supplies-Maintenace	2,330.01
06/22/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	168.72
06/22/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,192.65
06/22/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	168.72
06/22/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,440.00
06/22/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	378.00
06/22/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	168.72
06/22/2017	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	266.36
06/22/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	170.77
06/22/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	170.77
06/22/2017	DELL COMPUTERS	Technology Supplies	34,611.66
06/22/2017	HEINEMANN	Supplies	2,986.60
06/22/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	350.00
06/22/2017	PALMETTO STATE ARTS EDUCATION	Travel	5,625.00
06/22/2017	THE VISION BOARD LLC	Travel	4,103.40
06/22/2017	COLLEGE OF CHARLESTON	Inst Prog Improvement	5,100.00
06/22/2017	LS3P ASSOCIATED LTD	Building	1,604.90

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Post Date	Vendor	Description	Amount
06/22/2017	ECS SOUTHEAST LLP	Land	7,750.00
06/22/2017	R AND R ASSOCIATES ENVIRONMENTAL CO INC	Repairs and Maintenance	7,200.00
06/22/2017	GREENVILLE MEDIA LLC	Technology Supplies	2,782.00
06/22/2017	US FOODS	Supplies-Summer Feeding	250.51
06/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,851.29
06/22/2017	SENN BROTHERS INC	Food-summer Feeding	592.25
06/22/2017	US FOODS	Supplies-Summer Feeding	363.76
06/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,347.67
06/22/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	722.12
06/22/2017	SENN BROTHERS INC	Food-summer Feeding	728.00
06/22/2017	US FOODS	Supplies-Summer Feeding	268.32
06/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,665.62
06/22/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	237.72
06/22/2017	SENN BROTHERS INC	Food-summer Feeding	549.00
06/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,864.89
06/22/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	415.80
06/22/2017	SENN BROTHERS INC	Food-summer Feeding	607.00
06/22/2017	US FOODS	Supplies-Summer Feeding	423.56
06/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,538.16
06/22/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	494.62
06/22/2017	SENN BROTHERS INC	Food-summer Feeding	792.00
06/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	12,895.55
06/22/2017	BORDEN DAIRY CO OF SC LLC	Food-summer Feeding	992.60
06/22/2017	SENN BROTHERS INC	Food-summer Feeding	3,199.25
06/22/2017	MUSICIAN SUPPLY	Pupil Activity	459.03
06/22/2017	PURCHASED SERVICE	Supplies	441.96
06/26/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	9,188.50
06/26/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	14,849.50
06/26/2017	EBSCO	Periodicals	395.50
06/26/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	128.00
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	215.90
06/26/2017	COOK & BOARDMAN LLC	Repairs and Maintenance	541.00
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,809.35
06/26/2017	SIMPLEXGRINNELL	Repairs and Maintenance	636.00
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	29,413.00
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,263.25
06/26/2017	SIMPLEXGRINNELL	Repairs and Maintenance	480.00
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,263.25
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,263.25
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,581.97
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	625.74
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,263.25
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	625.74
06/26/2017	ANIXTER INC	Supplies-Maintenance	269.25
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45

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06/26/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	3,028.10
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,171.84
06/26/2017	ANIXTER INC	Supplies-Maintenace	198.61
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,263.25
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,263.25
06/26/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,322.52
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,371.75
06/26/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	13,119.00
06/26/2017	SIMPLEXGRINNELL	Repairs and Maintenance	780.00
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	10,329.00
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	SIMPLEXGRINNELL	Repairs and Maintenance	588.00
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	7,075.00
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	SIMPLEXGRINNELL	Repairs and Maintenance	648.00
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ANIXTER INC	Supplies-Maintenace	564.96
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	944.45
06/26/2017	SC DEPARTMENT OF ADMINISTRATION	Communication	289.21
06/26/2017	BRAINSTORM LIBRARY	Supplies	6,802.92
06/26/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	613.17
06/26/2017	SCHOOL SPECIALTY INC	Supplies	841.06
06/26/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,070.00
06/26/2017	TREASURE BAY INC	Supplies	1,555.06
06/26/2017	RIVERBANKS ZOO	Other Prof & Tech Service	225.00
06/26/2017	TRIUNE MARKETING CO	Supplies	191.00
06/26/2017	DIGITAL DOC LLC	Technology Supplies	23,112.00
06/26/2017	TRIUNE MARKETING CO	Pupil Activity	763.98
06/26/2017	T AND T SPORTS	Pupil Activity	123.59
06/26/2017	GAMEDAY TURF LLC	Pupil Activity	2,318.00
06/26/2017	BSN SPORTS	Pupil Activity	492.20
06/27/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,776.50
06/27/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	4,250.00
06/27/2017	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	5,200.00
06/27/2017	JW PEPPER	Supplies	126.00
06/27/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	2,040.00
06/27/2017	LENOVO US	Technology Supplies	195.54

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Post Date	Vendor	Description	Amount
06/27/2017	FRANKLIN COVEY	Inst Prog Improvement	680.97
06/27/2017	STENSTROM, ROY	Other Prof & Tech Service	400.00
06/27/2017	PROFESSIONAL SOFTWARE FOR NURSES INC	Software Renewal/Agreemen	2,600.00
06/27/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	182.00
06/27/2017	LENOVO US	Technology Supplies	-2.34
06/27/2017	LEXINGTON PRINTING LLC	Printing and Binding	2,106.83
06/27/2017	UNIVERSITY OF SC SPEECH HEARING RESEARCH CENTER	Other Prof & Tech Service	225.00
06/27/2017	FRANKLIN COVEY	Supplies	3,465.49
06/27/2017	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	1,527.50
06/27/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	854.62
06/27/2017	H L SHEALY CO	Supplies-Maintenace	135.68
06/27/2017	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	233.53
06/27/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	220.63
06/27/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	369.66
06/27/2017	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	233.53
06/27/2017	H L SHEALY CO	Supplies-Maintenace	135.68
06/27/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	170.99
06/27/2017	BLUEGRASS MATERIALS COMPANY LLC	Supplies-Maintenace	283.73
06/27/2017	H L SHEALY CO	Supplies-Maintenace	135.68
06/27/2017	H L SHEALY CO	Supplies-Maintenace	135.67
06/27/2017	H L SHEALY CO	Supplies-Maintenace	135.67
06/27/2017	ELLIS ELECTRIC INC	Repairs and Maintenance	4,840.00
06/27/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	973.70
06/27/2017	H L SHEALY CO	Supplies-Maintenace	135.68
06/27/2017	H L SHEALY CO	Supplies-Maintenace	135.67
06/27/2017	H L SHEALY CO	Supplies-Maintenace	135.67
06/27/2017	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	142.58
06/27/2017	SIMPLEXGRINNELL	Repairs and Maintenance	385.00
06/27/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	3,020.41
06/27/2017	SC BUDGET AND CONTROL BOARD/SC SURPLUS PROPERTY	Vehicles	21,910.00
06/27/2017	CARAHSOFT TECHNOLOGY CORP	Software Renewal/Agreemen	9,585.55
06/27/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	670.99
06/27/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,718.90
06/27/2017	ETA HAND2MIND	Supplies	748.49
06/27/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	650.92
06/27/2017	SCHOOL SPECIALTY INC	Supplies	798.60
06/27/2017	PURCHASED SERVICE	Supplies	2,817.31
06/27/2017	SCHOOL SPECIALTY INC	Supplies	186.62
06/27/2017	FRANKLIN COVEY	Inst Prog Improvement	525.50
06/27/2017	NCS PEARSON	Supplies	1,216.59
06/27/2017	DISCOUNT SCHOOL SUPPLY	Supplies	146.58
06/27/2017	DISCOUNT SCHOOL SUPPLY	Supplies	160.49
06/27/2017	RIVERBANKS ZOO	Other Prof & Tech Service	225.00
06/27/2017	W W GRAINGER	Supplies	1,817.18
06/27/2017	STETSON AND ASSOCIATES	Inst Prog Improvement	2,384.97
06/27/2017	CAMCOR	Supplies	599.47
06/27/2017	WM BUILDING ENVELOPE CONSULTANTS LLC	Building	4,900.00
06/27/2017	MUSICIAN SUPPLY	Pupil Activity	520.00

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Post Date	Vendor	Description	Amount
06/27/2017	T AND T SPORTS	Pupil Activity	165.85
06/27/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	348.14
06/28/2017	NATIONAL SCHOOL PRODUCTS	Supplies-Immersion	105.99
06/28/2017	NELSON, ROBERT NEIL	Other Prof & Tech Service	600.00
06/28/2017	FRONTLINE TECHNOLOGIES GROUP LLC	Inst Prog Improvement	2,500.00
06/28/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	175.00
06/28/2017	PURCHASED SERVICE	Travel	170.29
06/28/2017	PURCHASED SERVICE	Travel	196.35
06/28/2017	PURCHASED SERVICE	Travel	126.21
06/28/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	165.28
06/28/2017	PURCHASED SERVICE	Other Objects	1,076.80
06/28/2017	FEDEX	Supplies	220.73
06/28/2017	CLARK BERRY PHOTOGRAPHY	Other Objects	331.70
06/28/2017	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	736.00
06/28/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	19,718.53
06/28/2017	HP INC	Technology Supplies	426.93
06/28/2017	PURCHASED SERVICE	Travel	376.91
06/28/2017	PURCHASED SERVICE	Travel	161.04
06/28/2017	PURCHASED SERVICE	Travel	356.85
06/28/2017	STETSON AND ASSOCIATES	Inst Prog Improvement	2,534.38
06/28/2017	INTERSTATE TRANSPORTATION EQUIPMENT INC	Vehicles	692,432.00
06/28/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
06/28/2017	ROCHESTER 100 INC	Pupil Activity	1,035.00
06/28/2017	SCHOOL SPECIALTY INC	Pupil Activity	392.88
06/28/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	225.43
06/28/2017	DAWN STALEY BASKETBALL ACADEMY	Pupil Activity	350.00
06/28/2017	PURCHASED SERVICE	Travel	218.49
06/29/2017	PURCHASED SERVICE	Travel	188.32
06/29/2017	PURCHASED SERVICE	Travel	378.51
06/29/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	431.94
06/29/2017	WHITE MUSICAL INSTRUMENT LLC	Supplies	5,626.06
06/29/2017	PURCHASED SERVICE	Travel	243.00
06/29/2017	PURCHASED SERVICE	Travel	165.75
06/29/2017	PURCHASED SERVICE	Travel	260.72
06/29/2017	PURCHASED SERVICE	Travel	324.50
06/29/2017	PURCHASED SERVICE	Travel	280.50
06/29/2017	PURCHASED SERVICE	Travel	789.95
06/29/2017	PURCHASED SERVICE	Travel	280.50
06/29/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	156.55
06/29/2017	PURCHASED SERVICE	Travel	241.50
06/29/2017	PURCHASED SERVICE	Travel	455.50
06/29/2017	LEXINGTON PRINTING LLC	Printing and Binding	159.43
06/29/2017	PURCHASED SERVICE	Travel	123.18
06/29/2017	DUFF AND CHILDS LLC	Legal Services	13,672.79
06/29/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	24,257.68
06/29/2017	PURCHASED SERVICE	Travel	246.41
06/29/2017	PURCHASED SERVICE	Travel	302.81
06/29/2017	PURCHASED SERVICE	Travel	413.01

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Post Date	Vendor	Description	Amount
06/29/2017	PURCHASED SERVICE	Travel	171.20
06/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	539.39
06/29/2017	SUBURBAN PROPANE	Energy	532.36
06/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	515.05
06/29/2017	SUPPLY WORKS	Supplies-Maintenace	1,836.76
06/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	332.70
06/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	737.59
06/29/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	281.13
06/29/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	5,379.62
06/29/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
06/29/2017	PURCHASED SERVICE	Travel	132.68
06/29/2017	APPLE INC	Technology Supplies	529.65
06/29/2017	SCHOOL SPECIALTY INC	Supplies	669.16
06/29/2017	BOOKSOURCE	Supplies	176.97
06/29/2017	LEXINGTON COUNTY FIRST STEPS	Other Prof & Tech Service	4,686.00
06/29/2017	LEXINGTON COUNTY FIRST STEPS	Other Prof & Tech Service	4,686.00
06/29/2017	AUTISM ACADEMY OF SOUTH CAROLINA	Pupil Services	1,500.00
06/29/2017	RIVERBANKS ZOO	Other Prof & Tech Service	225.00
06/29/2017	WINTHROP UNIVERSITY	Inst Prog Improvement	2,310.00
06/29/2017	PURCHASED SERVICE	Travel	287.64
06/29/2017	PURCHASED SERVICE	Supplies	262.15
06/29/2017	PURCHASED SERVICE	Travel	171.47
06/29/2017	US INK AND TONER INC	Supplies	1,799.34
06/29/2017	RIDDELL / ALL AMERICAN	Pupil Activity	2,569.00
06/29/2017	WHITE MUSICAL INSTRUMENT LLC	Supplies	2,291.94
06/30/2017	SCHOOL SPECIALTY INC	Supplies	104.97
06/30/2017	PURCHASED SERVICE	Supplies-Immersion	359.59
06/30/2017	PURCHASED SERVICE	Travel	100.05
06/30/2017	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	1,657.53
06/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	116.03
06/30/2017	BEAUFORT COUNTY SCHOOL DISTRICT	Tuition-LEA	1,411.20
06/30/2017	BERKELEY COUNTY SCHOOL DISTRICT	Tuition-LEA	2,105.04
06/30/2017	CHARLESTON COUNTY SCHOOL DISTRICT	Tuition-LEA	168.56
06/30/2017	FLORENCE SCHOOL DISTRICT ONE	Tuition-LEA	1,473.92
06/30/2017	GEORGETOWN COUNTY SCHOOL DISTRICT	Tuition-LEA	607.60
06/30/2017	GREENVILLE COUNTY SCHOOL DIST	Tuition-LEA	611.52
06/30/2017	GREENWOOD SCHOOL DISTRICT 50	Tuition-LEA	705.60
06/30/2017	LEXINGTON COUNTY SCHOOL DIST 2	Tuition-LEA	705.60
06/30/2017	LEXINGTON SCHOOL DISTRICT FOUR	Tuition-LEA	486.08
06/30/2017	SUMTER SCHOOL DISTRICT	Tuition-LEA	446.88
06/30/2017	PURCHASED SERVICE	Supplies-Immersion	140.00
06/30/2017	SCHOOL SPECIALTY INC	Supplies	428.36
06/30/2017	PREMIER AGENDAS LLC	Supplies	2,254.01
06/30/2017	FASTSIGNS	Supplies	1,429.58
06/30/2017	SCHOOL SPECIALTY INC	Supplies	118.78
06/30/2017	LENOVO US	Technology Supplies	712.62
06/30/2017	PARKER'S OF LEXINGTON	Supplies	194.74
06/30/2017	HILBISH, ALLISON	Other Prof & Tech Service	250.00

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Post Date	Vendor	Description	Amount
06/30/2017	FRANKLIN COVEY	Inst Prog Improvement	2,700.00
06/30/2017	PURCHASED SERVICE	Travel	324.50
06/30/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	361.15
06/30/2017	PURCHASED SERVICE	Travel	324.50
06/30/2017	PURCHASED SERVICE	Travel	550.87
06/30/2017	PURCHASED SERVICE	Travel	324.50
06/30/2017	PURCHASED SERVICE	Travel	250.00
06/30/2017	PINE GROVE INC	Tuition	2,293.94
06/30/2017	ANDERSON SCHOOL DISTRICT FIVE	Tuition-LEA	120.89
06/30/2017	ANDERSON SCHOOL DISTRICT ONE	Tuition-LEA	641.16
06/30/2017	DORCHESTER SCHOOL DISTRICT TWO	Tuition-LEA	423.36
06/30/2017	GEORGETOWN COUNTY SCHOOL DISTRICT	Tuition-LEA	1,398.26
06/30/2017	GREENVILLE COUNTY SCHOOL DIST	Tuition-LEA	770.75
06/30/2017	GREENWOOD SCHOOL DISTRICT 50	Tuition-LEA	586.59
06/30/2017	LEXINGTON SCHOOL DISTRICT FOUR	Tuition-LEA	450.17
06/30/2017	GENCARELLI BASS WORKS AND FINE STRING INSTRUMENTS	Repairs and Maintenance	1,493.45
06/30/2017	IB SOURCE	Supplies	525.00
06/30/2017	THE READING WAREHOUSE INC	Supplies	720.51
06/30/2017	PURCHASED SERVICE	Travel	126.80
06/30/2017	PURCHASED SERVICE	Travel	162.11
06/30/2017	PURCHASED SERVICE	Travel	109.14
06/30/2017	LRADAC	Other Prof & Tech Service	7,657.58
06/30/2017	AMERICAN SIGN AND DISPLAY CO	Printing and Binding	128.95
06/30/2017	OCCUPATIONAL HEALTH	Supplies	486.00
06/30/2017	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,410.00
06/30/2017	MAK SOLUTIONS	Travel	312.50
06/30/2017	PURCHASED SERVICE	Travel	125.19
06/30/2017	PURCHASED SERVICE	Travel	134.87
06/30/2017	PURCHASED SERVICE	Travel	111.49
06/30/2017	PURCHASED SERVICE	Travel	391.08
06/30/2017	LEXINGTON PRINTING LLC	Printing and Binding	2,482.87
06/30/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	166.96
06/30/2017	PURCHASED SERVICE	Travel	399.10
06/30/2017	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,260.00
06/30/2017	DUFF AND CHILDS LLC	Legal Services	9,291.30
06/30/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	13,975.97
06/30/2017	MCNAIR LAW FIRM PA	Legal Services	5,201.00
06/30/2017	LEXINGTON MEDICAL CENTER	Other Prof & Tech Service	212.00
06/30/2017	PURCHASED SERVICE	Travel	151.94
06/30/2017	PURCHASED SERVICE	Travel	201.16
06/30/2017	PURCHASED SERVICE	Travel	401.25
06/30/2017	SHRED WITH US	Other Prof & Tech Service	560.20
06/30/2017	PURCHASED SERVICE	Travel	172.27
06/30/2017	PURCHASED SERVICE	Travel	384.12
06/30/2017	PURCHASED SERVICE	Travel	384.12
06/30/2017	PURCHASED SERVICE	Travel	384.12
06/30/2017	PURCHASED SERVICE	Travel	384.12
06/30/2017	PURCHASED SERVICE	Travel	384.12
06/30/2017	PURCHASED SERVICE	Travel	101.12

Lexington County School District One

Monthly Expenditures

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Post Date	Vendor	Description	Amount
06/30/2017	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	374.00
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	128.45
06/30/2017	SCE&G	Public Utilities	15,244.38
06/30/2017	TOWN OF LEXINGTON	Public Utilities	478.41
06/30/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	1,344.00
06/30/2017	L R HOOK TIRE CO INC	Repairs and Maintenance	189.07
06/30/2017	PETE'S WELDING AND METAL WORKS	Repairs and Maintenance	125.00
06/30/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	833.02
06/30/2017	CATOE'S MOPED SHED INC	Supplies-Maintenace	1,513.78
06/30/2017	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	970.73
06/30/2017	NAPA AUTO PARTS	Supplies-Maintenace	281.97
06/30/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
06/30/2017	SIMPLEXGRINNELL	Supplies-Maintenace	284.62
06/30/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenace	794.79
06/30/2017	US FOODS	Supplies-Maintenace	312.60
06/30/2017	W W GRAINGER	Supplies-Maintenace	1,387.71
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,222.49
06/30/2017	SCE&G	Public Utilities	57,734.39
06/30/2017	TOWN OF LEXINGTON	Public Utilities	2,944.34
06/30/2017	ACE GLASS CO INC	Repairs and Maintenance	655.09
06/30/2017	CULLUM SERVICES INC	Repairs and Maintenance	577.72
06/30/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,976.00
06/30/2017	R AND R ASSOCIATES ENVIRONMENTAL CO INC	Repairs and Maintenance	950.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	205.65
06/30/2017	ABC SUPPLY CO	Supplies-Maintenace	200.46
06/30/2017	SCE&G	Public Utilities	7,010.94
06/30/2017	TOWN OF LEXINGTON	Public Utilities	1,134.28
06/30/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
06/30/2017	PRECISION FIRE SOLUTIONS	Repairs and Maintenance	348.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	ABC SUPPLY CO	Supplies-Maintenace	200.47
06/30/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	101.38
06/30/2017	ACE GLASS CO INC	Repairs and Maintenance	245.65
06/30/2017	CULLUM SERVICES INC	Repairs and Maintenance	920.45
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	205.65
06/30/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	433.42
06/30/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	391.35
06/30/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
06/30/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,346.36
06/30/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	205.65
06/30/2017	F AND ME CONSULTANTS	Other Prof & Tech Service	1,845.00
06/30/2017	ELECTRIC CONTROL AND SUPPLY	Supplies-Maintenace	398.04
06/30/2017	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	491.22
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,227.89
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	205.65
06/30/2017	DAKTRONICS INC	Supplies-Maintenace	428.00
06/30/2017	NAPA AUTO PARTS	Supplies-Maintenace	182.48

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Monthly Expenditures

From 6/1/2017 to 6/30/2017

Post Date	Vendor	Description	Amount
06/30/2017	BARNES PROPANE	Energy	493.17
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,475.48
06/30/2017	SIMPLEXGRINNELL	Repairs and Maintenance	2,268.37
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	367.90
06/30/2017	ALPINE SALES INC	Supplies-Maintenace	419.79
06/30/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	305.88
06/30/2017	SCE&G	Public Utilities	17,011.37
06/30/2017	TOWN OF LEXINGTON	Public Utilities	326.48
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	101.86
06/30/2017	SCE&G	Public Utilities	14,812.19
06/30/2017	TOWN OF LEXINGTON	Public Utilities	1,027.48
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	205.65
06/30/2017	ABC SUPPLY CO	Supplies-Maintenace	200.46
06/30/2017	CONCEPT UNLIMITED INC	Supplies-Maintenace	154.08
06/30/2017	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	491.23
06/30/2017	SCE&G	Public Utilities	18,979.90
06/30/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	264.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	CONCEPT UNLIMITED INC	Supplies-Maintenace	2,236.30
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	CK SUPPLY	Supplies-Maintenace	108.98
06/30/2017	W W GRAINGER	Supplies-Maintenace	677.11
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,746.43
06/30/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	101.86
06/30/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	652.70
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,185.34
06/30/2017	SCE&G	Public Utilities	12,062.01
06/30/2017	BUILDERS SPECIALTIES INC	Repairs and Maintenance	3,986.06
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
06/30/2017	SCE&G	Public Utilities	10,816.28
06/30/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	101.86
06/30/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	391.36
06/30/2017	SCE&G	Public Utilities	16,866.34
06/30/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
06/30/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	6,908.80
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	205.65
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	6,485.76
06/30/2017	ACE GLASS CO INC	Repairs and Maintenance	260.17
06/30/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
06/30/2017	KMB ELECTRIC CO INC	Repairs and Maintenance	2,450.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	205.65
06/30/2017	ABC SUPPLY CO	Supplies-Maintenace	207.96
06/30/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	790.47
06/30/2017	LA BARRIER AND SON INC	Supplies-Maintenace	1,977.36
06/30/2017	TOWN OF LEXINGTON	Public Utilities	1,907.33

Lexington County School District One

Monthly Expenditures

From 6/1/2017 to 6/30/2017

Post Date	Vendor	Description	Amount
06/30/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	528.00
06/30/2017	TERMINIX COMMERCIAL	Repairs and Maintenance	830.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	652.70
06/30/2017	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	7,761.60
06/30/2017	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	176.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	578.79
06/30/2017	SIMPLEXGRINNELL	Repairs and Maintenance	1,044.36
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	W W GRAINGER	Supplies-Maintenace	677.09
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	561.43
06/30/2017	TOWN OF LEXINGTON	Public Utilities	553.01
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	ESTATE MANAGEMENT SERVICES INC	Repairs and Maintenance	133.18
06/30/2017	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	3,950.00
06/30/2017	THOMPSON RENTAL SERVICES	Rentals	353.10
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	205.65
06/30/2017	ABC SUPPLY CO	Supplies-Maintenace	345.60
06/30/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	308.96
06/30/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	852.38
06/30/2017	SCE&G	Public Utilities	271.88
06/30/2017	TOWN OF LEXINGTON	Public Utilities	657.73
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	651.36
06/30/2017	SCE&G	Public Utilities	104.27
06/30/2017	TOWN OF LEXINGTON	Public Utilities	669.17
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	ADM SIGNS	Supplies-Maintenace	145.52
06/30/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	790.46
06/30/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,965.70
06/30/2017	JAMES M PLEASANTS CO	Repairs and Maintenance	800.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,594.73
06/30/2017	ACE GLASS CO INC	Repairs and Maintenance	500.12
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	839.20
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	598.63
06/30/2017	SCE&G	Public Utilities	10,444.78
06/30/2017	TOWN OF LEXINGTON	Public Utilities	399.89
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	308.96
06/30/2017	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,198.40
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
06/30/2017	SCE&G	Public Utilities	121.03

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Post Date	Vendor	Description	Amount
06/30/2017	TOWN OF LEXINGTON	Public Utilities	370.85
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	CONCEPT UNLIMITED INC	Supplies-Maintenace	272.85
06/30/2017	TOWN OF LEXINGTON	Public Utilities	1,460.14
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	TOWN OF LEXINGTON	Public Utilities	1,369.63
06/30/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	816.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
06/30/2017	TOWN OF LEXINGTON	Public Utilities	2,305.07
06/30/2017	ACE GLASS CO INC	Repairs and Maintenance	1,172.32
06/30/2017	KENDALL ELEVATOR COMPANY	Repairs and Maintenance	2,976.00
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	DEERE AND COMPANY	Supplies-Maintenace	4,042.48
06/30/2017	NAPA AUTO PARTS	Supplies-Maintenace	182.49
06/30/2017	DEERE AND COMPANY	Equipment - Nonexpendable	4,042.49
06/30/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,519.04
06/30/2017	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	153.75
06/30/2017	T AND T SPORTS	Supplies-Maintenace	246.10
06/30/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	8,531.03
06/30/2017	WEST CHATHAM WARNING DEVICES INC.	Repairs and Maintenance	2,202.62
06/30/2017	PURCHASED SERVICE	Travel	316.19
06/30/2017	PURCHASED SERVICE	Travel	129.31
06/30/2017	PURCHASED SERVICE	Travel	159.16
06/30/2017	PURCHASED SERVICE	Travel	227.91
06/30/2017	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	635.59
06/30/2017	MANSFIELD OIL CO	Supplies	471.85
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,512.18
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,240.55
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,512.18
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,512.18
06/30/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	10,737.88
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	9,721.65
06/30/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	11,281.63
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,512.18
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,512.18
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	21,024.35
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,752.73
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,512.18
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,240.55
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	10,512.18
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,752.73
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,240.55
06/30/2017	TOWN OF LEXINGTON	Other Prof & Tech Service	11,651.35
06/30/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	21,024.32
06/30/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	538.15
06/30/2017	NEWZ GROUP	Other Prof & Tech Service	240.00
06/30/2017	BAUDVILLE COMPUTER PRODUCTS	Supplies	418.99

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Post Date	Vendor	Description	Amount
06/30/2017	PROFESSIONAL PRINTERS LTD	Other Objects	208.65
06/30/2017	SHEALY'S BARBEQUE	Other Objects	2,707.10
06/30/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	813.00
06/30/2017	COMMUNICATION MANAGEMENT INC	Repairs and Maintenance	860.39
06/30/2017	DATA MANAGEMENT INC	Repairs and Maintenance	1,107.18
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	136.67
06/30/2017	PURCHASED SERVICE	Travel	331.00
06/30/2017	PURCHASED SERVICE	Travel	282.00
06/30/2017	PURCHASED SERVICE	Travel	986.41
06/30/2017	PURCHASED SERVICE	Travel	107.80
06/30/2017	DATA MANAGEMENT INC	Software Renewal/Agreemen	6,018.75
06/30/2017	INFOSNAP	Software Renewal/Agreemen	58,256.64
06/30/2017	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	120,215.54
06/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,077.96
06/30/2017	MAK SOLUTIONS	Other Prof & Tech Service	125.00
06/30/2017	STURGES, RONNIE EARRON	Other Prof & Tech Service	150.00
06/30/2017	CLARK POWELL ASSOCIATES INC	Technology Supplies	1,330.39
06/30/2017	GATTIS PRO AUDIO	Technology Supplies	3,014.01
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,856.89
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	155.76
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	158.54
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	102.36
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	130.40
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	331.04
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	163.58
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	144.62
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	110.76
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	112.16
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	153.14
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	135.11
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	301.94
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	114.43
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	166.17
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	165.04
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	277.68
06/30/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	116.62
06/30/2017	FORMS AND SUPPLY INC (FSI)	Supplies	164.07
06/30/2017	HEINEMANN	Supplies	18,992.93
06/30/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	543.90
06/30/2017	SCHOOL SPECIALTY INC	Supplies	11,702.55
06/30/2017	BOOKSOURCE	Supplies	1,076.49
06/30/2017	CAMCOR	Technology Supplies	5,768.33
06/30/2017	LAKESHORE LEARNING MATERIALS	Supplies	564.00
06/30/2017	HP INC	Technology Supplies	170.13
06/30/2017	DELL COMPUTERS	Technology Supplies	397.73
06/30/2017	PURCHASED SERVICE	Travel	136.62
06/30/2017	KEIFFER, CYNTHIA MICHELLE	Pupil Services	420.00
06/30/2017	GROVE MEDICAL	Supplies	140.98

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Post Date	Vendor	Description	Amount
06/30/2017	PURCHASED SERVICE	Travel	104.86
06/30/2017	PURCHASED SERVICE	Travel	165.85
06/30/2017	PURCHASED SERVICE	Travel	118.50
06/30/2017	PURCHASED SERVICE	Travel	450.47
06/30/2017	AMERICAN SIGN AND DISPLAY CO	Printing and Binding	1,460.00
06/30/2017	PURCHASED SERVICE	Travel	192.00
06/30/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	2,500.00
06/30/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	840.00
06/30/2017	CAROLINA WILDLIFE CARE INC	Other Prof & Tech Service	600.00
06/30/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	1,400.00
06/30/2017	CAROLINA TESOL	Travel	530.00
06/30/2017	PURCHASED SERVICE	Travel	101.65
06/30/2017	OFFICE DEPOT INC	Supplies	2,007.98
06/30/2017	MATCO TOOLS	Supplies	532.35
06/30/2017	UNITED EQUIPMENT SALES INC	Supplies	1,118.15
06/30/2017	LENOVO US	Technology Supplies	30,816.00
06/30/2017	INTERSTATE MARKETING CORP	Equipment - Nonexpendable	23,566.00
06/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	1,571.29
06/30/2017	UNITED EQUIPMENT SALES INC	Equipment - Nonexpendable	33,705.00
06/30/2017	PURCHASED SERVICE	Travel	567.95
06/30/2017	PURCHASED SERVICE	Travel	500.89
06/30/2017	PURCHASED SERVICE	Travel	688.16
06/30/2017	PURCHASED SERVICE	Travel	813.29
06/30/2017	PURCHASED SERVICE	Travel	439.17
06/30/2017	PURCHASED SERVICE	Travel	537.12
06/30/2017	PURCHASED SERVICE	Travel	848.40
06/30/2017	PURCHASED SERVICE	Travel	512.00
06/30/2017	PURCHASED SERVICE	Travel	938.85
06/30/2017	PURCHASED SERVICE	Travel	324.06
06/30/2017	PURCHASED SERVICE	Travel	835.46
06/30/2017	SCHOOL SPECIALTY INC	Supplies	198.81
06/30/2017	SCHOOL SPECIALTY INC	Supplies	175.75
06/30/2017	SCHOOL SPECIALTY INC	Supplies	140.30
06/30/2017	HEINEMANN	Supplies	1,602.67
06/30/2017	MACKIN LIBRARY MEDIA	Supplies	342.17
06/30/2017	PURCHASED SERVICE	Travel	288.00
06/30/2017	PURCHASED SERVICE	Travel	304.95
06/30/2017	PURCHASED SERVICE	Travel	757.00
06/30/2017	APPLE INC	Technology Supplies	159.43
06/30/2017	JUNIOR BUS TOURS INC	Travel	900.00
06/30/2017	MICROBURST LEARNING LLC	Inst Prog Improvement	13,000.00
06/30/2017	PURCHASED SERVICE	Travel	284.43
06/30/2017	PURCHASED SERVICE	Travel	288.71
06/30/2017	PURCHASED SERVICE	Travel	298.34
06/30/2017	PURCHASED SERVICE	Travel	282.29
06/30/2017	PURCHASED SERVICE	Travel	285.50
06/30/2017	PURCHASED SERVICE	Travel	283.79
06/30/2017	PURCHASED SERVICE	Travel	298.34

Lexington County School District One

Monthly Expenditures

From 6/1/2017 to 6/30/2017

Post Date	Vendor	Description	Amount
06/30/2017	PURCHASED SERVICE	Travel	292.99
06/30/2017	PURCHASED SERVICE	Travel	508.70
06/30/2017	PURCHASED SERVICE	Travel	283.36
06/30/2017	MICROBURST LEARNING LLC	Software Renewal/Agreemen	3,000.00
06/30/2017	LS3P ASSOCIATED LTD	Building	1,853.40
06/30/2017	ALFRED WILLIAMS AND CO	Supplies	35,630.47
06/30/2017	LORICK OFFICE PRODUCTS	Supplies	1,293.63
06/30/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	802.50
06/30/2017	DATA MANAGEMENT INC	Technology Equipment D F	62,602.94
06/30/2017	MECHANICAL DESIGN	Other Prof & Tech Service	15,743.00
06/30/2017	GS2 ENGINEERING INC	Building	316.60
06/30/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	802.50
06/30/2017	VIC BAILEY FORD	Vehicles	27,688.00
06/30/2017	MECHANICAL DESIGN	Other Prof & Tech Service	22,750.00
06/30/2017	MECHANICAL DESIGN	Other Prof & Tech Service	2,600.00
06/30/2017	GS2 ENGINEERING INC	Building	878.20
06/30/2017	JENKINS HANCOCK AND SIDES	Building	16,049.55
06/30/2017	MECHANICAL DESIGN	Other Prof & Tech Service	5,200.00
06/30/2017	MECHANICAL DESIGN	Other Prof & Tech Service	17,160.00
06/30/2017	MECHANICAL DESIGN	Other Prof & Tech Service	5,200.00
06/30/2017	JENKINS HANCOCK AND SIDES	Improv Other Than Bldg	7,507.00
06/30/2017	PURCHASED SERVICE	Travel	376.37
06/30/2017	PURCHASED SERVICE	Travel-Summer Feeding	139.10
06/30/2017	PURCHASED SERVICE	Travel-Summer Feeding	261.35
06/30/2017	PURCHASED SERVICE	Travel-Summer Feeding	105.40
06/30/2017	PURCHASED SERVICE	Travel-Summer Feeding	197.42
06/30/2017	THE STATE (ADS ONLY)	Advertising-Summer Feeding	2,759.64
06/30/2017	IMAGE ONE CORPORATION	Printing and Binding	2,227.05
06/30/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Printing and Binding	127.40
06/30/2017	HERSHEYS ICE CREAM	Food	108.00
06/30/2017	HERSHEYS ICE CREAM	Food	298.56
06/30/2017	COSENTINO, ANDREW A	Pupil Activity	1,800.00
06/30/2017	PURCHASED SERVICE	Pupil Activity	471.94
06/30/2017	DELL COMPUTERS	Pupil Activity	2,053.24
06/30/2017	PREMIER AGENDAS LLC	Pupil Activity	2,017.48
06/30/2017	PREMIER AGENDAS LLC	Pupil Activity	2,139.98
06/30/2017	SCHOOL SPECIALTY INC	Pupil Activity	1,159.19
06/30/2017	PREMIER AGENDAS LLC	Pupil Activity	1,515.84
06/30/2017	SCHOOL SPECIALTY INC	Pupil Activity	5,268.52
06/30/2017	SARGENT WELCH LLC A VWR CO	Pupil Activity	920.48
06/30/2017	BSN SPORTS	Pupil Activity	1,444.50
06/30/2017	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	2,745.77
06/30/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	540.00
06/30/2017	WILSON AND ASSOCIATES	Pupil Activity	860.00
06/30/2017	T AND T SPORTS	Pupil Activity	179.65
06/30/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	658.00
06/30/2017	RIDDELL / ALL AMERICAN	Pupil Activity	1,125.94
06/30/2017	PIONEER MANUFACTURING CO	Pupil Activity	861.31

Lexington County School District One

Monthly Expenditures

From 6/1/2017 to 6/30/2017

Post Date	Vendor	Description	Amount
06/30/2017	SPORTSDECALS INC	Pupil Activity	375.00
06/30/2017	T AND T SPORTS	Pupil Activity	111.43
06/30/2017	RIDDELL / ALL AMERICAN	Pupil Activity	1,530.23
06/30/2017	BSN SPORTS	Pupil Activity	1,377.35
06/30/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	128.96
06/30/2017	PARKER'S OF LEXINGTON	Pupil Activity	109.14
06/30/2017	T AND T SPORTS	Pupil Activity	224.70
06/30/2017	SHEALY ATHLETICS	Pupil Activity	800.00
06/30/2017	DILLARD GOVERNMENT SALES INC	Pupil Activity	460.10
06/30/2017	WANDO HIGH SCHOOL	Pupil Activity	2,004.75
06/30/2017	T AND T SPORTS	Pupil Activity	1,036.83
06/30/2017	GREENWOOD HIGH SCHOOL	Pupil Activity	110.00
06/30/2017	TOTAL STRENGTH AND SPEED	Pupil Activity	4,162.31
06/30/2017	BSN SPORTS	Pupil Activity	172.27
06/30/2017	PURCHASED SERVICE	Pupil Activity	1,004.52
06/30/2017	CYTOSPORT INC	Pupil Activity	2,433.60
06/30/2017	TOTAL STRENGTH AND SPEED	Pupil Activity	2,053.08
06/30/2017	DILLARD GOVERNMENT SALES INC	Pupil Activity	3,823.27
06/30/2017	BSN SPORTS	Pupil Activity	11,021.42
06/30/2017	BALLBUSTERS PAINTBALL INC	Pupil Activity	515.21
06/30/2017	BSN SPORTS	Pupil Activity	2,949.99
06/30/2017	DILLARD GOVERNMENT SALES INC	Pupil Activity	1,031.47
06/30/2017	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Pupil Activity	323.66
06/30/2017	BSN SPORTS	Pupil Activity	385.20
06/30/2017	T AND T SPORTS	Pupil Activity	353.10
06/30/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	102.61
06/30/2017	LEXINGTON COUNTY SCHOOL DIST 1 EDUCATIONAL FOUNDAT	Pupil Activity	241.50
06/30/2017	DILLARD GOVERNMENT SALES INC	Pupil Activity	410.83
06/30/2017	D AND W SPORTSWEAR	Pupil Activity	168.30
06/30/2017	DAWN SIGN PRESS	Supplies	149.95
06/30/2017	PURCHASED SERVICE	Travel	145.52
06/30/2017	BOOKSOURCE	Supplies	185.60
06/30/2017	BSN SPORTS	Supplies	418.37
06/30/2017	THE READING WAREHOUSE INC	Supplies	4,368.75
06/30/2017	HEINEMANN	Supplies	2,420.00