

Lexington County School District One

Monthly Expenditures

From 4/1/2016 to 4/30/2016

Post Date	Vendor	Description	Amount
04/04/2016	HEINEMANN	Supplies	121.90
04/04/2016	TRIUNE MARKETING CO	Supplies	636.65
04/04/2016	HEINEMANN	Supplies	280.84
04/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	196.84
04/04/2016	US INK AND TONER INC	Supplies	502.93
04/04/2016	FORMS AND SUPPLY INC (FSI)	Technology Supplies	317.43
04/04/2016	HP INC	Technology Supplies	448.98
04/04/2016	SCHOOL SPECIALTY INC	Supplies	130.48
04/04/2016	US INK AND TONER INC	Supplies	370.11
04/04/2016	HEINEMANN	Supplies	493.00
04/04/2016	BLICK ART MATERIALS LLC	Supplies	198.39
04/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,478.12
04/04/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-1.75
04/04/2016	SCHOOL NURSE SUPPLY INC	Supplies	164.00
04/04/2016	APPLE INC	Technology Supplies	2,565.86
04/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	432.15
04/04/2016	DELL COMPUTERS	Supplies	296.58
04/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	148.66
04/04/2016	HP INC	Technology Supplies	779.70
04/04/2016	LAKELAND TOURS LLC DBA WORLDSTRIDES	Pupil Transportation	1,000.00
04/04/2016	LAKELAND TOURS LLC DBA WORLDSTRIDES	Travel	1,000.00
04/04/2016	US INK AND TONER INC	Supplies	805.68
04/04/2016	US INK AND TONER INC	Supplies	641.44
04/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	309.12
04/04/2016	US INK AND TONER INC	Supplies	123.36
04/04/2016	YOUTHLIGHT INC	Supplies	160.45
04/04/2016	SCHOOL HEALTH CORP	Supplies	-51.93
04/04/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	391.96
04/04/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	476.66
04/04/2016	EBSCO	Periodicals	401.25
04/04/2016	DELL COMPUTERS	Technology Supplies	250.00
04/04/2016	CHARLESTON SOUTHERN UNIVERSITY	Inst Prog Improvement	7,500.00
04/04/2016	DELL COMPUTERS	Supplies	701.17
04/04/2016	DELL COMPUTERS	Technology Supplies	621.65
04/04/2016	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	678.08
04/04/2016	CHILDS AND HALLIGAN P A	Legal Services	28,698.75
04/04/2016	DUFF WHITE AND TURNER LLC	Legal Services	5,683.41
04/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	162.43
04/04/2016	US INK AND TONER INC	Supplies	726.70
04/04/2016	DELL COMPUTERS	Supplies	233.02
04/04/2016	US INK AND TONER INC	Supplies	1,551.94
04/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	427.89
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	945.82
04/04/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,305.15
04/04/2016	SUBURBAN PROPANE	Energy	721.51
04/04/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	501.67
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	126.11
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	252.22

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Post Date	Vendor	Description	Amount
04/04/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,119.06
04/04/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	379.71
04/04/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	205.44
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	315.28
04/04/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,568.62
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	315.28
04/04/2016	CAROLINA WATER SERVICE INC	Energy	2,119.45
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	315.28
04/04/2016	GATEWAY SUPPLY CO INC	Supplies-Maintenace	790.43
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	252.22
04/04/2016	CITY OF CAYCE	Public Utilities	5,504.15
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
04/04/2016	CITY OF CAYCE	Public Utilities	4,969.87
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
04/04/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	599.42
04/04/2016	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	504.44
04/04/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	448.95
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
04/04/2016	PALMETTO PROPANE	Energy	522.90
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	252.22
04/04/2016	SIMPLEXGRINNELL	Supplies-Maintenace	197.95
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
04/04/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	876.75
04/04/2016	TERMINIX COMMERCIAL	Repairs and Maintenance	375.00
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	252.22
04/04/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	15,404.00
04/04/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	866.70
04/04/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	11,506.00
04/04/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
04/04/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	599.41
04/04/2016	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	538.00
04/04/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	499.13
04/04/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	6,425.00
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	504.44
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	1,261.10
04/04/2016	HYMAN PAPER CO INC	Supplies-Maintenace	252.22
04/04/2016	ASMAR, HAYA A	Pupil Transportation	215.46
04/04/2016	BATCHLER, NICHOLE	Pupil Transportation	639.36
04/04/2016	COLE, SUSAN	Pupil Transportation	563.76
04/04/2016	GARDNER, BARBARA	Pupil Transportation	225.72
04/04/2016	HAMMOND, ROSE	Pupil Transportation	162.00
04/04/2016	KEMP, LISA	Pupil Transportation	291.60
04/04/2016	PURCHASED SERVICE	Pupil Transportation	615.60
04/04/2016	PEARCE, TIM	Pupil Transportation	797.04

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Post Date	Vendor	Description	Amount
04/04/2016	SABBAGHA, THERESA	Pupil Transportation	241.92
04/04/2016	PURCHASED SERVICE	Pupil Transportation	153.90
04/04/2016	STROUD, ANDREA	Pupil Transportation	349.92
04/04/2016	PURCHASED SERVICE	Pupil Transportation	225.72
04/04/2016	VAUGHN, DANA	Pupil Transportation	923.40
04/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	855.78
04/04/2016	MOTOROLA SOLUTIONS	Supplies	105.46
04/04/2016	CLARK POWELL ASSOCIATES INC	Software Renewal/Agreemen	3,197.16
04/04/2016	NEWZ GROUP	Other Prof & Tech Service	290.00
04/04/2016	LEXINGTON PRINTING LLC	Printing and Binding	788.59
04/04/2016	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	264.00
04/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	123.88
04/04/2016	DELL COMPUTERS	Supplies	706.43
04/04/2016	CAMCOR	Technology Supplies	10,948.24
04/04/2016	CDWG ACCT 305089	Technology Supplies	863.81
04/04/2016	LENOVO US	Technology Supplies	2,018.02
04/04/2016	CDWG ACCT 305089	Technology Supplies	287.94
04/04/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,515.14
04/04/2016	DIDAX EDUCATIONAL RESOURCES	Supplies	287.60
04/04/2016	SCHOOL SPECIALTY INC	Supplies	941.43
04/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,351.20
04/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	440.11
04/04/2016	DELL COMPUTERS	Technology Supplies	331.72
04/04/2016	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,000.00
04/04/2016	GROVE MEDICAL	Supplies	126.43
04/04/2016	EDGENUITY	Software Renewal/Agreemen	517.50
04/04/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	880.08
04/04/2016	CHARLESTON SOUTHERN UNIVERSITY	Inst Prog Improvement	5,500.00
04/04/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	318.86
04/04/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	425.00
04/04/2016	EDGENUITY	Software Renewal/Agreemen	482.50
04/04/2016	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	1,782.10
04/04/2016	LS3P ASSOCIATED LTD	Building	876.71
04/04/2016	DATA NETWORK SOLUTIONS	Technology Equipment D F	176,141.12
04/04/2016	GREENVILLE MEDIA LLC	Technology Supplies	7,191.79
04/04/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,417.86
04/04/2016	APPLE INC	Pupil Activity	14,700.73
04/04/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	413.28
04/04/2016	SCHOOL SAVERS	Pupil Activity	5,979.00
04/04/2016	APPLE INC	Pupil Activity	233.97
04/04/2016	HEINEMANN	Pupil Activity	2,046.00
04/04/2016	SCANTEX BUSINESS SYSTEMS	Pupil Activity	1,054.50
04/04/2016	HAL LEONARD CORP DBA MUSIC EXPRESS	Pupil Activity	390.00
04/04/2016	HEINEMANN	Pupil Activity	1,671.00
04/04/2016	FREY SCIENTIFIC	Pupil Activity	668.69
04/04/2016	IVEY SALES ASSOC	Pupil Activity	516.00
04/04/2016	BSN SPORTS	Pupil Activity	1,665.74
04/04/2016	FRYE, AARON BRADLEY	Pupil Activity	130.00

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Post Date	Vendor	Description	Amount
04/04/2016	RAYSOR, RANDY	Pupil Activity	130.00
04/04/2016	ATKINSON, BERNIE	Pupil Activity	112.60
04/04/2016	BURBAGE, JASON	Pupil Activity	120.00
04/04/2016	REED, JOHN MARCUS	Pupil Activity	135.00
04/04/2016	WHITE KNOLL HIGH SCHOOL	Pupil Activity	150.00
04/04/2016	CREECH, DWAYNE	Pupil Activity	103.70
04/04/2016	GRANT, WILLIAM H	Pupil Activity	103.70
04/04/2016	ROGERS, MATTHEW	Pupil Activity	120.00
04/04/2016	REED, JOHN MARCUS	Pupil Activity	120.00
04/04/2016	DILLON, MATTHEW W	Pupil Activity	130.00
04/04/2016	GRAVES, GLENN C	Pupil Activity	390.00
04/04/2016	GREEN, COREY	Pupil Activity	325.00
04/04/2016	HIGGINS, TOME A	Pupil Activity	195.00
04/04/2016	MANNING, THEODORE	Pupil Activity	130.00
04/04/2016	PENSA, BART	Pupil Activity	195.00
04/04/2016	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	130.00
04/04/2016	SCOTT, DAMON	Pupil Activity	130.00
04/04/2016	T AND T SPORTS	Pupil Activity	2,296.65
04/04/2016	BSN SPORTS	Pupil Activity	818.55
04/04/2016	FUN AND FUNCTON LLC	Supplies	2,868.47
04/04/2016	SCHOOL SPECIALTY INC	Supplies	685.31
04/04/2016	DODGE LEARNING RESOURCES	Supplies	109.50
04/05/2016	THE FLIPPEN GROUP	Inst Prog Improvement	29,300.00
04/05/2016	THE FLIPPEN GROUP	Travel	1,800.00
04/05/2016	US INK AND TONER INC	Supplies	751.98
04/05/2016	US INK AND TONER INC	Supplies	182.94
04/05/2016	SCHOOL SPECIALTY INC	Supplies	322.04
04/05/2016	LORICK OFFICE PRODUCTS	Supplies	1,284.00
04/05/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,389.93
04/05/2016	FORMS AND SUPPLY INC (FSI)	Supplies	119.10
04/05/2016	CAROLINA TRAINING ASSOC	Software Renewal/Agreemen	321.00
04/05/2016	PECKNEL MUSIC CO INC	Repairs and Maintenance	250.00
04/05/2016	SCHOOL SPECIALTY INC	Supplies	208.85
04/05/2016	MACKIN LIBRARY MEDIA	Library Books	270.55
04/05/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,487.05
04/05/2016	L R HOOK TIRE CO INC	Repairs and Maintenance	518.39
04/05/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	254.07
04/05/2016	CULLUM SERVICES INC	Repairs and Maintenance	943.74
04/05/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	236.47
04/05/2016	ANIXTER INC	Supplies-Maintenace	250.38
04/05/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	236.56
04/05/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	723.41
04/05/2016	GATEWAY SUPPLY CO INC	Supplies-Maintenace	422.62
04/05/2016	W W GRAINGER	Supplies-Maintenace	470.07
04/05/2016	CULLUM SERVICES INC	Repairs and Maintenance	462.35
04/05/2016	ANIXTER INC	Supplies-Maintenace	647.14
04/05/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/05/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	505.20

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Post Date	Vendor	Description	Amount
04/05/2016	W W GRAINGER	Supplies-Maintenace	882.53
04/05/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	117.17
04/05/2016	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
04/05/2016	ANIXTER INC	Supplies-Maintenace	1,327.34
04/05/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
04/05/2016	LONGSHORE, MARTY	Other Prof & Tech Service	180.00
04/05/2016	CHURCH, ELIZABETH J	Other Prof & Tech Service	180.00
04/05/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
04/05/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
04/05/2016	CAMCOR	Supplies	692.23
04/05/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/05/2016	HEINEMANN	Supplies	9,934.26
04/05/2016	SCHOOL SPECIALTY INC	Supplies	2,677.49
04/05/2016	DELL COMPUTERS	Technology Supplies	331.72
04/05/2016	LENOVO US	Technology Supplies	813.20
04/05/2016	TROXELL COMMUNICATIONS INC	Supplies	1,043.58
04/05/2016	FREY SCIENTIFIC	Supplies	249.99
04/05/2016	SCHOOL SPECIALTY INC	Supplies	428.64
04/05/2016	LAKESHORE LEARNING MATERIALS	Supplies	668.85
04/05/2016	SCHOOL SPECIALTY INC	Supplies	263.19
04/05/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	250.00
04/05/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	137.50
04/05/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	135.04
04/05/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	501.27
04/05/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	307.11
04/05/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/05/2016	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
04/05/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/05/2016	GLOBE MICROSYSTEMS INC	Pupil Activity	1,605.00
04/05/2016	SCHOOL SPECIALTY INC	Pupil Activity	1,779.56
04/05/2016	TROXELL COMMUNICATIONS INC	Pupil Activity	130.19
04/05/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	109.05
04/05/2016	SCANTEX BUSINESS SYSTEMS	Pupil Activity	1,557.90
04/05/2016	FREY SCIENTIFIC	Pupil Activity	332.80
04/05/2016	T AND T SPORTS	Pupil Activity	1,920.92
04/05/2016	T AND T SPORTS	Pupil Activity	722.25
04/05/2016	SCHOOL SPECIALTY INC	Supplies	1,399.90
04/06/2016	MUSICAL INNOVATIONS	Supplies	4,172.99
04/06/2016	NASCO	Supplies	611.84
04/06/2016	CDWG ACCT 305089	Technology Supplies	887.74
04/06/2016	STENSTROM, ROY	Other Prof & Tech Service	400.00
04/06/2016	WALKER, ALICIA W	Other Prof & Tech Service	600.00
04/06/2016	LRADAC	Other Prof & Tech Service	6,765.84
04/06/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,265.52
04/06/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	384.67
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	142.20
04/06/2016	SCE&G	Public Utilities	22,237.01
04/06/2016	TOWN OF LEXINGTON	Public Utilities	376.71

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Post Date	Vendor	Description	Amount
04/06/2016	PALMETTO PROPANE	Energy	184.78
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,261.92
04/06/2016	SCE&G	Public Utilities	57,835.66
04/06/2016	TOWN OF LEXINGTON	Public Utilities	3,591.33
04/06/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	519.12
04/06/2016	SCE&G	Public Utilities	11,280.38
04/06/2016	TOWN OF LEXINGTON	Public Utilities	1,241.40
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,052.53
04/06/2016	TERMINIX COMMERCIAL	Repairs and Maintenance	225.00
04/06/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	769.22
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	964.53
04/06/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	824.17
04/06/2016	SCE&G	Public Utilities	7,957.96
04/06/2016	TOWN OF LEXINGTON	Public Utilities	320.21
04/06/2016	SCE&G	Public Utilities	21,854.42
04/06/2016	TOWN OF LEXINGTON	Public Utilities	1,006.60
04/06/2016	CERAMIC CENTRAL INC (FORM CREATIVE CRAFTS AND CER	Supplies-Maintenace	321.00
04/06/2016	SCE&G	Public Utilities	23,965.29
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,549.93
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,967.35
04/06/2016	SCE&G	Public Utilities	17,261.30
04/06/2016	SCE&G	Public Utilities	10,134.95
04/06/2016	SCE&G	Public Utilities	13,159.44
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	7,314.68
04/06/2016	TOWN OF LEXINGTON	Public Utilities	974.46
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	565.06
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	620.77
04/06/2016	TOWN OF LEXINGTON	Public Utilities	603.37
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	604.14
04/06/2016	SCE&G	Public Utilities	696.29
04/06/2016	TOWN OF LEXINGTON	Public Utilities	729.65
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	646.82
04/06/2016	SCE&G	Public Utilities	546.15
04/06/2016	TOWN OF LEXINGTON	Public Utilities	791.49
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,074.65
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,509.95
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	781.65
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	600.16
04/06/2016	SCE&G	Public Utilities	8,705.31
04/06/2016	TOWN OF LEXINGTON	Public Utilities	450.47
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
04/06/2016	SCE&G	Public Utilities	147.50
04/06/2016	TOWN OF LEXINGTON	Public Utilities	498.57
04/06/2016	TOWN OF LEXINGTON	Public Utilities	2,549.41
04/06/2016	TOWN OF LEXINGTON	Public Utilities	2,511.97
04/06/2016	TOWN OF LEXINGTON	Public Utilities	3,853.14
04/06/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,202.53
04/06/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00

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04/06/2016	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
04/06/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
04/06/2016	GOVAN, TERRY	Other Prof & Tech Service	180.00
04/06/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
04/06/2016	PURCHASED SERVICE	Other Objects	225.00
04/06/2016	SPIRIT COMMUNICATIONS	Communication	166.19
04/06/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,712.70
04/06/2016	IBM CORPORATION	Technology Supplies	282.48
04/06/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	965.31
04/06/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	392.88
04/06/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	407.61
04/06/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	134.21
04/06/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	458.58
04/06/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,308.18
04/06/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	851.78
04/06/2016	HEINEMANN	Supplies	958.13
04/06/2016	LAKESHORE LEARNING MATERIALS	Supplies	406.43
04/06/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Supplies	929.86
04/06/2016	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Supplies	366.89
04/06/2016	FBI CONSTRUCTION INC	Building	343,392.47
04/06/2016	PALMETTO CONSTRUCTION SERVICES	Building	340.00
04/06/2016	KENNECO MANUFACTURING INC	Equipment - Nonexpendable	5,616.09
04/06/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	393.13
04/06/2016	CDWG ACCT 305089	Technology Supplies	2,514.50
04/06/2016	TRIDENT BEVERAGE INC	Food	384.00
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,106.57
04/06/2016	SENN BROTHERS INC	Produce	1,034.73
04/06/2016	US FOODS	Commodity Distribution Charge	214.12
04/06/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	146.00
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	781.39
04/06/2016	SENN BROTHERS INC	Produce	672.07
04/06/2016	US FOODS	Commodity Distribution Charge	171.72
04/06/2016	TRIDENT BEVERAGE INC	Food	768.00
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	335.68
04/06/2016	SENN BROTHERS INC	Produce	868.38
04/06/2016	US FOODS	Commodity Distribution Charge	235.32
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,669.26
04/06/2016	SENN BROTHERS INC	Produce	726.12
04/06/2016	US FOODS	Commodity Distribution Charge	199.28
04/06/2016	TRIDENT BEVERAGE INC	Food	480.00
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	604.93
04/06/2016	SENN BROTHERS INC	Produce	572.59
04/06/2016	US FOODS	Commodity Distribution Charge	224.72
04/06/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,835.28
04/06/2016	SENN BROTHERS INC	Produce	1,199.31
04/06/2016	US FOODS	Commodity Distribution Charge	190.80
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	-19.06

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Post Date	Vendor	Description	Amount
04/06/2016	SENN BROTHERS INC	Produce	342.66
04/06/2016	TRIDENT BEVERAGE INC	Food	672.00
04/06/2016	SENN BROTHERS INC	Produce	457.62
04/06/2016	TRIDENT BEVERAGE INC	Food	384.00
04/06/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	141.00
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	566.05
04/06/2016	SENN BROTHERS INC	Produce	1,016.78
04/06/2016	US FOODS	Commodity Distribution Charge	184.44
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,882.61
04/06/2016	SENN BROTHERS INC	Produce	1,257.19
04/06/2016	US FOODS	Commodity Distribution Charge	197.16
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,332.70
04/06/2016	SENN BROTHERS INC	Produce	1,077.17
04/06/2016	US FOODS	Commodity Distribution Charge	195.04
04/06/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,187.76
04/06/2016	SENN BROTHERS INC	Produce	901.57
04/06/2016	US FOODS	Commodity Distribution Charge	169.60
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	698.09
04/06/2016	SENN BROTHERS INC	Produce	581.97
04/06/2016	US FOODS	Commodity Distribution Charge	167.48
04/06/2016	TRIDENT BEVERAGE INC	Food	288.00
04/06/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	141.25
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,087.44
04/06/2016	SENN BROTHERS INC	Produce	1,249.00
04/06/2016	US FOODS	Commodity Distribution Charge	235.32
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	323.60
04/06/2016	SENN BROTHERS INC	Produce	442.91
04/06/2016	US FOODS	Commodity Distribution Charge	144.16
04/06/2016	TRIDENT BEVERAGE INC	Food	864.00
04/06/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	117.50
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	613.92
04/06/2016	SENN BROTHERS INC	Produce	727.34
04/06/2016	US FOODS	Commodity Distribution Charge	175.96
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	584.80
04/06/2016	SENN BROTHERS INC	Produce	771.55
04/06/2016	US FOODS	Commodity Distribution Charge	178.08
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	785.40
04/06/2016	SENN BROTHERS INC	Produce	583.33
04/06/2016	US FOODS	Commodity Distribution Charge	169.60
04/06/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	116.00
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,082.10
04/06/2016	SENN BROTHERS INC	Produce	1,429.67
04/06/2016	US FOODS	Commodity Distribution Charge	173.84
04/06/2016	TRIDENT BEVERAGE INC	Food	576.00
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	417.67
04/06/2016	SENN BROTHERS INC	Produce	257.46
04/06/2016	US FOODS	Commodity Distribution Charge	173.84

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Post Date	Vendor	Description	Amount
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	613.06
04/06/2016	SENN BROTHERS INC	Produce	567.28
04/06/2016	US FOODS	Commodity Distribution Charge	173.84
04/06/2016	TRIDENT BEVERAGE INC	Food	960.00
04/06/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	292.50
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	640.87
04/06/2016	SENN BROTHERS INC	Produce	1,123.58
04/06/2016	US FOODS	Commodity Distribution Charge	175.96
04/06/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,063.95
04/06/2016	SENN BROTHERS INC	Produce	1,005.26
04/06/2016	US FOODS	Commodity Distribution Charge	180.20
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,319.71
04/06/2016	SENN BROTHERS INC	Produce	901.69
04/06/2016	US FOODS	Commodity Distribution Charge	199.28
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	548.60
04/06/2016	SENN BROTHERS INC	Produce	315.11
04/06/2016	US FOODS	Commodity Distribution Charge	165.36
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	731.42
04/06/2016	SENN BROTHERS INC	Produce	796.53
04/06/2016	US FOODS	Commodity Distribution Charge	169.60
04/06/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,130.58
04/06/2016	SENN BROTHERS INC	Produce	1,062.42
04/06/2016	US FOODS	Commodity Distribution Charge	173.84
04/06/2016	TRIDENT BEVERAGE INC	Food	576.00
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	348.99
04/06/2016	SENN BROTHERS INC	Produce	843.94
04/06/2016	US FOODS	Commodity Distribution Charge	173.84
04/06/2016	TRIDENT BEVERAGE INC	Food	1,344.00
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	876.38
04/06/2016	SENN BROTHERS INC	Produce	461.02
04/06/2016	US FOODS	Commodity Distribution Charge	239.56
04/06/2016	BORDEN DAIRY CO OF SC LLC	Milk	738.94
04/06/2016	SENN BROTHERS INC	Produce	436.70
04/06/2016	US FOODS	Commodity Distribution Charge	167.48
04/06/2016	SMARTPHONE MEDIC LLC	Pupil Activity	941.00
04/06/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/06/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/06/2016	SMARTPHONE MEDIC LLC	Pupil Activity	594.00
04/06/2016	SMARTPHONE MEDIC LLC	Pupil Activity	446.00
04/06/2016	PASS ASSURED	Pupil Activity	2,691.00
04/06/2016	FORMYDUVAL, KIM	Pupil Activity	109.20
04/06/2016	BSN SPORTS	Pupil Activity	563.34
04/06/2016	BSN SPORTS	Pupil Activity	171.07
04/06/2016	CASSADY, ALEX	Pupil Activity	195.00
04/06/2016	HOOD, JIMMY	Pupil Activity	195.00
04/06/2016	SCYPHERS, BILL	Pupil Activity	390.00

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Post Date	Vendor	Description	Amount
04/06/2016	SHOEMAKER, ARTHUR GEORGE	Pupil Activity	195.00
04/06/2016	PIONEER MANUFACTURING CO	Pupil Activity	208.13
04/06/2016	BSN SPORTS	Pupil Activity	1,469.39
04/06/2016	PIONEER MANUFACTURING CO	Pupil Activity	205.44
04/06/2016	PIONEER MANUFACTURING CO	Pupil Activity	205.44
04/06/2016	STOKES, JAMES LEE	Pupil Activity	105.00
04/06/2016	BSN SPORTS	Pupil Activity	677.96
04/06/2016	STOKES, JAMES LEE	Pupil Activity	105.00
04/06/2016	BSN SPORTS	Pupil Activity	169.06
04/06/2016	PURCHASED SERVICE	Supplies	148.72
04/06/2016	LEXINGTON COUNTY FIRST STEPS	Other Prof & Tech Service	3,000.05
04/07/2016	US INK AND TONER INC	Supplies	102.42
04/07/2016	POSTMASTER 029 (GMS)	Supplies	980.00
04/07/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,577.72
04/07/2016	PURCHASED SERVICE	Travel	118.80
04/07/2016	PURCHASED SERVICE	Travel	117.18
04/07/2016	SCHOOL SPECIALTY INC	Supplies	156.51
04/07/2016	SHAR PRODUCTS	Supplies	259.74
04/07/2016	PURCHASED SERVICE	Travel	150.61
04/07/2016	W T COX SUBSCRIPTIONS	Periodicals	154.95
04/07/2016	PEGASUS PRESS INC	Library Books	320.13
04/07/2016	PURCHASED SERVICE	Travel	122.04
04/07/2016	PURCHASED SERVICE	Travel	115.67
04/07/2016	PURCHASED SERVICE	Travel	112.86
04/07/2016	PURCHASED SERVICE	Travel	166.32
04/07/2016	PURCHASED SERVICE	Travel	113.40
04/07/2016	MARTIN, JENNIE	Pupil Transportation	139.00
04/07/2016	GOVAN, TERRY	Other Prof & Tech Service	180.00
04/07/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
04/07/2016	STEEN, BRANDON JAMES	Other Prof & Tech Service	120.00
04/07/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
04/07/2016	PURCHASED SERVICE	Travel	193.32
04/07/2016	PURCHASED SERVICE	Travel	115.02
04/07/2016	FORMS AND SUPPLY INC (FSI)	Supplies	124.80
04/07/2016	DELL COMPUTERS	Technology Supplies	331.72
04/07/2016	STENHOUSE PUBLISHERS	Supplies	130.00
04/07/2016	PURCHASED SERVICE	Travel	126.36
04/07/2016	PURCHASED SERVICE	Travel	199.53
04/07/2016	PURCHASED SERVICE	Travel	250.02
04/07/2016	PURCHASED SERVICE	Travel	127.44
04/07/2016	PURCHASED SERVICE	Travel	145.02
04/07/2016	GOPHER SPORT PLAY WITH A PURPOSE	Supplies	256.23
04/07/2016	HILLS MACHINERY COMPANY LLC	Equipment - Nonexpendable	86,047.58
04/07/2016	PURCHASED SERVICE	Travel	105.79
04/07/2016	PINE PRESS OF LEXINGTON INC	Pupil Activity	389.63
04/07/2016	CASH	Pupil Activity	200.00
04/07/2016	FUN AND FUNCTON LLC	Supplies	299.99
04/08/2016	PURCHASED SERVICE	Travel	251.07

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Post Date	Vendor	Description	Amount
04/08/2016	GBC (GENERAL BINDING CORP) NATIONAL SERVICE DEP	Repairs and Maintenance	368.09
04/08/2016	PURCHASED SERVICE	Travel	110.70
04/08/2016	PURCHASED SERVICE	Travel	147.50
04/08/2016	PURCHASED SERVICE	Travel	331.10
04/08/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,451.50
04/08/2016	CAMCOR	Supplies	1,058.23
04/08/2016	IVEY SALES ASSOC	Supplies	516.00
04/08/2016	FORMS AND SUPPLY INC (FSI)	Supplies	243.43
04/08/2016	THE COLLEGE BOARD	Dues and Fees	325.00
04/08/2016	PURCHASED SERVICE	Travel	206.50
04/08/2016	TUMBLEWEED PRESS INC	Software Renewal/Agreemen	467.29
04/08/2016	PURCHASED SERVICE	Travel	501.82
04/08/2016	PURCHASED SERVICE	Travel	117.92
04/08/2016	HAYNSWORTH SINKLER BOYD PA	Legal Services	9,449.87
04/08/2016	PURCHASED SERVICE	Travel	156.28
04/08/2016	PURCHASED SERVICE	Travel	144.48
04/08/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/08/2016	ANOTHER PRINTER	Printing and Binding	590.64
04/08/2016	THE WALL STREET JOURNAL	Supplies	448.40
04/08/2016	EA SERVICES INC	Repairs and Maintenance	764.00
04/08/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	176.23
04/08/2016	EA SERVICES INC	Repairs and Maintenance	168.00
04/08/2016	EA SERVICES INC	Repairs and Maintenance	168.00
04/08/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	340.00
04/08/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
04/08/2016	BARNES PROPANE	Energy	218.84
04/08/2016	EA SERVICES INC	Repairs and Maintenance	2,756.33
04/08/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	931.97
04/08/2016	EA SERVICES INC	Repairs and Maintenance	168.00
04/08/2016	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	959.78
04/08/2016	EA SERVICES INC	Repairs and Maintenance	2,656.33
04/08/2016	EA SERVICES INC	Repairs and Maintenance	207.00
04/08/2016	EA SERVICES INC	Repairs and Maintenance	429.00
04/08/2016	EA SERVICES INC	Repairs and Maintenance	400.00
04/08/2016	EA SERVICES INC	Repairs and Maintenance	220.00
04/08/2016	EA SERVICES INC	Repairs and Maintenance	325.00
04/08/2016	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	7,326.69
04/08/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
04/08/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
04/08/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
04/08/2016	LONGSHORE, MARTY	Other Prof & Tech Service	180.00
04/08/2016	COOPER, JOEL L	Other Prof & Tech Service	180.00
04/08/2016	PROFESSIONAL PRINTERS LTD	Other Objects	4,486.51
04/08/2016	ASSOCIATION CAREER NETWORK	Advertising	2,500.00
04/08/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	611.29
04/08/2016	PURCHASED SERVICE	Travel	883.91
04/08/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	154.49
04/08/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	117.67

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Post Date	Vendor	Description	Amount
04/08/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	406.70
04/08/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,943.49
04/08/2016	PURCHASED SERVICE	Travel	306.94
04/08/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	2,600.00
04/08/2016	PURCHASED SERVICE	Travel	298.56
04/08/2016	PURCHASED SERVICE	Travel	187.32
04/08/2016	PURCHASED SERVICE	Travel	222.42
04/08/2016	PURCHASED SERVICE	Travel	172.50
04/08/2016	PURCHASED SERVICE	Travel	265.50
04/08/2016	PURCHASED SERVICE	Travel	303.18
04/08/2016	PURCHASED SERVICE	Travel	172.50
04/08/2016	STAGE ACCENTS	Pupil Activity	216.00
04/08/2016	NCS PEARSON	Pupil Activity	485.10
04/08/2016	CAMCOR	Pupil Activity	190.46
04/08/2016	PROVIDENCE HOSPITAL	Pupil Activity	220.00
04/08/2016	BSN SPORTS	Pupil Activity	535.00
04/08/2016	HUDL	Pupil Activity	1,500.00
04/08/2016	CRESCENT HIGH SCHOOL ATHLETICS	Pupil Activity	1,000.00
04/08/2016	GOODWIN, BELTON	Pupil Activity	108.30
04/08/2016	FCA (FELLOW OF CHRISTIAN ATH) SOUTH CAROLINA/MIDL	Pupil Activity	250.00
04/08/2016	AA CONFERENCE	Pupil Activity	150.00
04/08/2016	SANDERS COLLECTION INC	Pupil Activity	2,431.00
04/08/2016	AIRPORT HIGH SCHOOL	Pupil Activity	216.00
04/08/2016	IRMO HIGH SCHOOL	Pupil Activity	225.00
04/08/2016	COUNTRY CLUB OF LEXINGTON	Pupil Activity	2,254.00
04/08/2016	SCHOOL HEALTH CORP	Supplies	356.66
04/08/2016	GROVO LEARNING INC	Software Renewal/Agreemen	2,900.00
04/08/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	203.00
04/11/2016	HEINEMANN	Supplies	3,000.00
04/11/2016	SCHOOL SPECIALTY INC	Supplies	208.16
04/11/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	154.00
04/11/2016	VC3 INC	Software Renewal/Agreemen	2,200.00
04/11/2016	HEINEMANN	Supplies	7,000.00
04/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	127.46
04/11/2016	NASCO	Supplies	113.40
04/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	279.44
04/11/2016	KENNCO MANUFACTURING INC	Supplies	841.12
04/11/2016	LONE STAR PERCUSSION	Supplies	1,478.64
04/11/2016	THE READING WAREHOUSE INC	Supplies	703.50
04/11/2016	PURCHASED SERVICE	Travel	135.00
04/11/2016	PURCHASED SERVICE	Travel	215.00
04/11/2016	CASEY, LAURENCE MCNEIL	Other Prof & Tech Service	400.00
04/11/2016	MACKIN LIBRARY MEDIA	Library Books	141.45
04/11/2016	LEGO EDUCATION	Technology Supplies	1,134.20
04/11/2016	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	123.10
04/11/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/11/2016	JENKINS HANCOCK AND SIDES	Other Prof & Tech Service	1,000.00
04/11/2016	A Z LAWN MOWER PARTS	Supplies-Maintenance	729.74

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Post Date	Vendor	Description	Amount
04/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	279.59
04/11/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	181.63
04/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	376.21
04/11/2016	W W GRAINGER	Supplies-Maintenace	243.93
04/11/2016	BARNES PROPANE	Energy	341.97
04/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
04/11/2016	SHERWIN WILLIAMS	Supplies-Maintenace	327.85
04/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
04/11/2016	GREENVILLE STAGE EQUIPMENT CO INC.	Repairs and Maintenance	125.00
04/11/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
04/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	372.79
04/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
04/11/2016	CARTS PLUS	Supplies-Maintenace	706.20
04/11/2016	SHERWIN WILLIAMS	Supplies-Maintenace	225.72
04/11/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	1,863.94
04/11/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
04/11/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
04/11/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
04/11/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	360.00
04/11/2016	TAYLOR, MICHAEL HAMPTON	Other Prof & Tech Service	180.00
04/11/2016	ROZIER, GARRY B	Other Prof & Tech Service	180.00
04/11/2016	READABLE INK	Other Prof & Tech Service	2,000.00
04/11/2016	COMPORIUM	Communication	128.39
04/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	265.21
04/11/2016	SCHOOL SPECIALTY INC	Supplies	310.15
04/11/2016	NCS PEARSON (SUPPLIESPARTS ETC)	Supplies	1,431.70
04/11/2016	PURCHASED SERVICE	Travel	265.50
04/11/2016	SCHOOL SPECIALTY INC	Supplies	146.85
04/11/2016	HEINEMANN	Supplies	10,000.00
04/11/2016	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	30,000.00
04/11/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,115.79
04/11/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,150.76
04/11/2016	US FOODS	Supplies	1,033.45
04/11/2016	US FOODS	Food	13,383.62
04/11/2016	US FOODS	Supplies	620.46
04/11/2016	US FOODS	Food	2,622.82
04/11/2016	US FOODS	Supplies	801.22
04/11/2016	US FOODS	Food	6,415.93
04/11/2016	US FOODS	Supplies	411.83
04/11/2016	US FOODS	Food	5,896.16
04/11/2016	US FOODS	Supplies	475.91
04/11/2016	US FOODS	Food	5,984.16
04/11/2016	US FOODS	Supplies	589.31
04/11/2016	US FOODS	Food	4,848.72
04/11/2016	US FOODS	Supplies	113.23
04/11/2016	US FOODS	Food	1,697.67
04/11/2016	US FOODS	Supplies	443.04
04/11/2016	US FOODS	Food	2,704.21

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Post Date	Vendor	Description	Amount
04/11/2016	US FOODS	Supplies	852.92
04/11/2016	US FOODS	Food	3,689.55
04/11/2016	US FOODS	Supplies	371.23
04/11/2016	US FOODS	Food	6,031.12
04/11/2016	US FOODS	Supplies	891.69
04/11/2016	US FOODS	Food	5,492.70
04/11/2016	US FOODS	Supplies	661.68
04/11/2016	US FOODS	Food	3,955.95
04/11/2016	US FOODS	Supplies	598.38
04/11/2016	US FOODS	Food	4,012.02
04/11/2016	US FOODS	Supplies	765.51
04/11/2016	US FOODS	Food	11,174.26
04/11/2016	US FOODS	Supplies	435.02
04/11/2016	US FOODS	Food	1,875.03
04/11/2016	US FOODS	Supplies	2,013.30
04/11/2016	US FOODS	Food	9,242.32
04/11/2016	US FOODS	Supplies	572.66
04/11/2016	US FOODS	Food	3,905.09
04/11/2016	US FOODS	Supplies	403.21
04/11/2016	US FOODS	Food	1,818.89
04/11/2016	US FOODS	Supplies	775.88
04/11/2016	US FOODS	Food	6,428.84
04/11/2016	US FOODS	Supplies	619.44
04/11/2016	US FOODS	Food	5,560.91
04/11/2016	US FOODS	Supplies	712.11
04/11/2016	US FOODS	Food	1,759.95
04/11/2016	US FOODS	Supplies	996.16
04/11/2016	US FOODS	Food	5,926.17
04/11/2016	US FOODS	Supplies	720.48
04/11/2016	US FOODS	Food	3,718.18
04/11/2016	US FOODS	Supplies	759.72
04/11/2016	US FOODS	Food	4,925.60
04/11/2016	US FOODS	Supplies	567.08
04/11/2016	US FOODS	Food	2,253.32
04/11/2016	US FOODS	Supplies	446.75
04/11/2016	US FOODS	Food	2,132.67
04/11/2016	US FOODS	Supplies	317.38
04/11/2016	US FOODS	Food	3,076.43
04/11/2016	US FOODS	Supplies	185.44
04/11/2016	US FOODS	Food	5,530.45
04/11/2016	US FOODS	Supplies	801.16
04/11/2016	US FOODS	Food	10,256.52
04/11/2016	US FOODS	Supplies	288.99
04/11/2016	US FOODS	Food	2,434.26
04/11/2016	KENNCO MANUFACTURING INC	Pupil Activity	426.51
04/11/2016	COUSINS CONCERT ATTIRE	Pupil Activity	156.09
04/11/2016	SMITH, BRIAN	Pupil Activity	120.00
04/11/2016	T AND T SPORTS	Pupil Activity	224.70

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Post Date	Vendor	Description	Amount
04/11/2016	JAMES, JASON L	Pupil Activity	130.00
04/11/2016	MORRIS, BRANTLEY	Pupil Activity	130.00
04/11/2016	BAUM, KEVIN	Pupil Activity	105.00
04/11/2016	RAMUNNI, FRANK R	Pupil Activity	105.00
04/11/2016	PERRY, ZACHARY	Pupil Activity	107.70
04/11/2016	MANDISH, BRIAN	Pupil Activity	220.00
04/11/2016	MANDISH, CRAIG	Pupil Activity	220.00
04/11/2016	TRIANO, GUY	Pupil Activity	120.00
04/11/2016	FLICKER, SCOTT	Pupil Activity	105.00
04/11/2016	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	375.00
04/11/2016	SOUTHERN CROSS SERTOMA CLUB	Pupil Activity	125.00
04/11/2016	PADULA, JOHN MATTHEW	Pupil Activity	120.00
04/11/2016	LAX.COM	Pupil Activity	674.96
04/11/2016	PURCHASED SERVICE	Pupil Activity	174.50
04/11/2016	CASSADY, ALEX	Pupil Activity	210.00
04/11/2016	CAUGHMAN, MICHAEL	Pupil Activity	545.00
04/11/2016	GRISWOLD, BRYAN	Pupil Activity	140.00
04/11/2016	MORRIS, BRANTLEY	Pupil Activity	135.00
04/11/2016	PAULSON, SCOTT	Pupil Activity	625.00
04/11/2016	SMITH, JAMES ASHLEY	Pupil Activity	130.00
04/11/2016	TURNER, ROBBIE	Pupil Activity	205.00
04/11/2016	CROMER, ANTHONY	Pupil Activity	130.00
04/11/2016	HOLLINGSWORTH, JIM F	Pupil Activity	130.00
04/11/2016	HOOD, JIMMY	Pupil Activity	195.00
04/11/2016	JAMES, JASON L	Pupil Activity	195.00
04/11/2016	RUSSO, FRANK	Pupil Activity	130.00
04/11/2016	SCYPHERS, BILL	Pupil Activity	130.00
04/11/2016	HEINEMANN	Supplies	8,874.88
04/12/2016	MANAGEDPRINT	Supplies	428.00
04/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,475.34
04/12/2016	HEINEMANN	Supplies	9,065.18
04/12/2016	CAROLINA WILDLIFE CARE INC	Other Prof & Tech Service	150.00
04/12/2016	PELION MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	162.92
04/12/2016	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	465.45
04/12/2016	PELION MIDDLE SCHOOL	Pupil Activity	140.40
04/13/2016	SCHOOL SPECIALTY INC	Supplies	208.16
04/13/2016	ADAIR PIANO LLC	Repairs and Maintenance	110.00
04/13/2016	HEINEMANN	Supplies	3,642.78
04/13/2016	BLICK ART MATERIALS LLC	Supplies	270.05
04/13/2016	HP INC	Technology Supplies	189.20
04/13/2016	FORMS AND SUPPLY INC (FSI)	Supplies	153.31
04/13/2016	W W GRAINGER	Supplies	102.05
04/13/2016	JW PEPPER	Supplies	237.50
04/13/2016	SCHOOL SPECIALTY INC	Supplies	103.91
04/13/2016	HP INC	Technology Supplies	2,057.61
04/13/2016	RAPTOR TECHNOLOGIES LLC	Supplies	300.00
04/13/2016	BARNES & NOBLE BOOKSELLERS INC	Supplies	179.65
04/13/2016	FORMS AND SUPPLY INC (FSI)	Supplies	5,535.87

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Post Date	Vendor	Description	Amount
04/13/2016	US INK AND TONER INC	Supplies	123.37
04/13/2016	W W GRAINGER	Supplies	565.65
04/13/2016	APPLIED VIDEO	Technology Supplies	2,753.56
04/13/2016	NEWSELA INC	Software Renewal/Agreemen	750.00
04/13/2016	FASTENAL CO	Supplies	271.38
04/13/2016	PECKNEL MUSIC CO INC	Repairs and Maintenance	895.00
04/13/2016	CELL ZONE LLC	Supplies-Instruction	369.00
04/13/2016	POCKET NURSE	Supplies	126.40
04/13/2016	ALLEN'S COMPRESSOR SERVICE	Repairs and Maintenance	557.13
04/13/2016	PURCHASED SERVICE	Travel	172.50
04/13/2016	BIRDBRAIN TECHNOLOGIES LLC	Supplies	5,461.78
04/13/2016	DELL COMPUTERS	Supplies	282.45
04/13/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	382.32
04/13/2016	SCHOOL SPECIALTY INC	Supplies	156.51
04/13/2016	EPS LITERACY AND INTERVENTION	Supplies	390.08
04/13/2016	HEINEMANN	Supplies	125.40
04/13/2016	MITCHELL PRINTING AND GRAPHICS INC	Printing and Binding	101.96
04/13/2016	SCHOOL SPECIALTY INC	Supplies	107.22
04/13/2016	SOCIAL STUDIES SCHOOL SERVICE	Supplies	301.92
04/13/2016	LENOVO US	Technology Supplies	490.06
04/13/2016	HP INC	Technology Supplies	300.00
04/13/2016	OCCUPATIONAL HEALTH	Supplies	972.00
04/13/2016	SOLIANT HEALTH	Other Prof & Tech Service	2,400.00
04/13/2016	BARNES & NOBLE BOOKSELLERS INC	Technology Supplies	374.45
04/13/2016	MACKIN LIBRARY MEDIA	Library Books	6,770.83
04/13/2016	DIANE SWEENEY CONSULTING	Inst Prog Improvement	6,566.78
04/13/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
04/13/2016	SCTELL.NET	Travel	150.00
04/13/2016	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	169.00
04/13/2016	CLEAN AIRE INC	Repairs and Maintenance	950.00
04/13/2016	BEDENBAUGH'S WHOLESALE EQUIP	Supplies-Maintenace	470.80
04/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/13/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	168.95
04/13/2016	MANSFIELD OIL CO	Supplies-Maintenace	4,018.61
04/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/13/2016	DAKTRONICS INC	Supplies-Maintenace	428.00
04/13/2016	R AND R ASSOCIATES ENVIRONMENTAL CO INC	Repairs and Maintenance	2,000.00
04/13/2016	CARTS PLUS	Supplies-Maintenace	690.15
04/13/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/13/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,716.59
04/13/2016	CASCADE WATER SERVICES	Repairs and Maintenance	2,247.00
04/13/2016	W W GRAINGER	Supplies-Maintenace	142.27
04/13/2016	W W GRAINGER	Supplies-Maintenace	652.44
04/13/2016	NEW SOUTH SPECIALITIES LLC	Supplies-Maintenace	1,122.43
04/13/2016	CLEAN AIRE INC	Repairs and Maintenance	840.00
04/13/2016	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	250.00
04/13/2016	CHARLIE PRICE PAVING COMPANY INC	Repairs and Maintenance	11,435.00
04/13/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50

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Post Date	Vendor	Description	Amount
04/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
04/13/2016	NEW SOUTH SPECIALITIES LLC	Supplies-Maintenace	1,122.43
04/13/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	175.50
04/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
04/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/13/2016	W W GRAINGER	Supplies-Maintenace	1,304.87
04/13/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
04/13/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	932.00
04/13/2016	PALMETTO CONTROLS INC	Repairs and Maintenance	293.99
04/13/2016	ALEX'S NURSERY	Supplies-Maintenace	2,665.80
04/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	1,098.89
04/13/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
04/13/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
04/13/2016	CHECKER YELLOW CAB CO INC	Pupil Transportation	12,516.50
04/13/2016	DELL COMPUTERS	Supplies	166.62
04/13/2016	SMITH, BRIAN	Other Prof & Tech Service	180.00
04/13/2016	COOPER, JOEL L	Other Prof & Tech Service	180.00
04/13/2016	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
04/13/2016	PITNEY BOWES (RENTMAINTSUPPLIES)	Rentals	144.45
04/13/2016	DELL COMPUTERS	Software Renewal/Agreemen	58,714.60
04/13/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Equipment D F	238.14
04/13/2016	SIMPLE FOUNDRY LLC DBA UBERSIGNAL	Technology Equipment D F	5,552.92
04/13/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,542.66
04/13/2016	APPLE INC	Technology Supplies	20,800.00
04/13/2016	APPLE INC	Technology Supplies	25,600.00
04/13/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,494.77
04/13/2016	SCHOOL SPECIALTY INC	Supplies	2,573.07
04/13/2016	APPLE INC	Technology Supplies	19,040.00
04/13/2016	HEINEMANN	Supplies	6,758.00
04/13/2016	SCHOOL SPECIALTY INC	Supplies	1,280.19
04/13/2016	NCS PEARSON	Supplies	1,960.06
04/13/2016	US INK AND TONER INC	Supplies	128.09
04/13/2016	PRINTGEAR SPORTSWEAR DISTRIBUTORS INC	Supplies	100.07
04/13/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	255.00
04/13/2016	HP INC	Technology Supplies	317.79
04/13/2016	BOOKSOURCE	Supplies	652.22
04/13/2016	THE VISION BOARD LLC	Inst Prog Improvement	1,962.30
04/13/2016	SCHOOL SPECIALTY INC	Supplies	146.85
04/13/2016	LAKESHORE LEARNING MATERIALS	Supplies	420.51
04/13/2016	TEACHING STRATEGIES INC	Supplies	747.88
04/13/2016	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	1,681,143.80
04/13/2016	COMPORIUM	Communication	423.90
04/13/2016	HERSHEYS ICE CREAM	Food	277.92
04/13/2016	HERSHEYS ICE CREAM	Food	111.60
04/13/2016	HERSHEYS ICE CREAM	Food	594.36
04/13/2016	BLICK ART MATERIALS LLC	Pupil Activity	184.99
04/13/2016	EDUCATIONAL THEATRE ASSOC	Pupil Activity	196.00

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Post Date	Vendor	Description	Amount
04/13/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,107.45
04/13/2016	HEINEMANN	Pupil Activity	4,392.70
04/13/2016	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	1,393.15
04/13/2016	HEINEMANN	Pupil Activity	3,642.78
04/13/2016	EPS LITERACY AND INTERVENTION	Pupil Activity	128.40
04/13/2016	DIGITAL OFFICE SOLUTIONS INC	Pupil Activity	491.45
04/13/2016	SCHOOL SPECIALTY INC	Pupil Activity	182.71
04/13/2016	SARGENT WELCH LLC A VWR CO	Pupil Activity	1,071.38
04/13/2016	RIDDELL / ALL AMERICAN	Pupil Activity	1,932.28
04/13/2016	AZIZZADEH, NAVID	Pupil Activity	107.70
04/13/2016	HARMON, SCOTT	Pupil Activity	115.40
04/13/2016	PEKSENER, IZLEN	Pupil Activity	103.50
04/13/2016	SHEALY, MICHAEL	Pupil Activity	104.40
04/13/2016	HARMON, SCOTT	Pupil Activity	107.40
04/13/2016	GREENWOOD HIGH SCHOOL	Pupil Activity	175.00
04/13/2016	MCCLARY, JONAIRE	Pupil Activity	105.00
04/13/2016	BSN SPORTS	Pupil Activity	549.98
04/13/2016	UNIVERSAL CHEER/DANCE ASSOCIATION	Pupil Activity	480.00
04/13/2016	PURCHASED SERVICE	Pupil Activity	130.09
04/13/2016	FCA (FELLOW OF CHRISTIAN ATH) SOUTH CAROLINA/MIDL	Pupil Activity	350.00
04/13/2016	STALLARD, TINA MILHORN	Instructional Services	400.00
04/13/2016	PARK SUPPLY OF AMERICA INC	Supplies	6,140.00
04/13/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	385.00
04/13/2016	ESPECIAL NEEDS	Supplies	267.90
04/13/2016	FUN AND FUNCTON LLC	Supplies	1,357.11
04/13/2016	SCHOOL HEALTH CORP	Supplies	178.33
04/13/2016	SCHOOL SPECIALTY INC	Supplies	417.93
04/14/2016	PURCHASED SERVICE	Travel	143.10
04/14/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	349.54
04/14/2016	APPLE INC	Technology Supplies	4,213.66
04/14/2016	PURCHASED SERVICE	Travel	198.72
04/14/2016	PURCHASED SERVICE	Travel	107.84
04/14/2016	PURCHASED SERVICE	Travel	135.54
04/14/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	112.35
04/14/2016	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	6,438.68
04/14/2016	GREENE FINNEY AND HORTON LLP	Other Prof & Tech Service	1,200.00
04/14/2016	DIEBOLD INC	Repairs and Maintenance	916.50
04/14/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	353.03
04/14/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	123.80
04/14/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	300.97
04/14/2016	BOILER SAFETY PROGRAM SC DEPT OF LLR	Other Property Services	200.00
04/14/2016	PURCHASED SERVICE	Travel	384.48
04/14/2016	PURCHASED SERVICE	Travel	404.46
04/14/2016	PURCHASED SERVICE	Travel	294.84
04/14/2016	PURCHASED SERVICE	Travel	676.08
04/14/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
04/14/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
04/14/2016	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00

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Post Date	Vendor	Description	Amount
04/14/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
04/14/2016	POOLE, JOSEPH AARON	Other Prof & Tech Service	180.00
04/14/2016	PURCHASED SERVICE	Travel	141.48
04/14/2016	COMPORIUM	Communication	18,641.50
04/14/2016	COMPORIUM	Communication	11,496.61
04/14/2016	COMPORIUM	Communication	3,931.49
04/14/2016	COMPORIUM	Communication	7,172.97
04/14/2016	COMPORIUM	Communication	3,827.42
04/14/2016	COMPORIUM	Communication	5,731.71
04/14/2016	COMPORIUM	Communication	5,044.37
04/14/2016	COMPORIUM	Communication	2,386.10
04/14/2016	COMPORIUM	Communication	5,491.58
04/14/2016	COMPORIUM	Communication	3,604.82
04/14/2016	COMPORIUM	Communication	3,791.69
04/14/2016	COMPORIUM	Communication	3,903.13
04/14/2016	COMPORIUM	Communication	4,376.44
04/14/2016	COMPORIUM	Communication	4,305.12
04/14/2016	COMPORIUM	Communication	5,538.84
04/14/2016	COMPORIUM	Communication	10,515.49
04/14/2016	COMPORIUM	Communication	4,534.88
04/14/2016	COMPORIUM	Communication	4,730.49
04/14/2016	COMPORIUM	Communication	4,542.29
04/14/2016	COMPORIUM	Communication	4,333.16
04/14/2016	COMPORIUM	Communication	5,263.71
04/14/2016	COMPORIUM	Communication	5,987.00
04/14/2016	COMPORIUM	Communication	4,793.30
04/14/2016	COMPORIUM	Communication	4,642.72
04/14/2016	COMPORIUM	Communication	4,706.69
04/14/2016	COMPORIUM	Communication	3,692.34
04/14/2016	COMPORIUM	Communication	3,591.41
04/14/2016	COMPORIUM	Communication	3,964.38
04/14/2016	COMPORIUM	Communication	4,398.81
04/14/2016	COMPORIUM	Communication	5,237.25
04/14/2016	COMPORIUM	Communication	13,116.86
04/14/2016	COMPORIUM	Communication	5,289.45
04/14/2016	SCHOOL SPECIALTY INC	Supplies	328.15
04/14/2016	GEIGER CAROLINAS	Supplies	1,295.76
04/14/2016	PURCHASED SERVICE	Travel	109.08
04/14/2016	PURCHASED SERVICE	Travel	122.58
04/14/2016	SMARTPHONE MEDIC LLC	Pupil Activity	495.00
04/14/2016	SMARTPHONE MEDIC LLC	Pupil Activity	1,485.00
04/14/2016	PIONEER MANUFACTURING CO	Pupil Activity	314.58
04/14/2016	THE GRAPHICS SOURCE LLC	Pupil Activity	254.29
04/14/2016	LEXINGTON HIGH SCHOOL	Pupil Activity	300.00
04/14/2016	T AND T SPORTS	Pupil Activity	410.88
04/14/2016	D AND W SPORTSWEAR	Pupil Activity	117.70
04/14/2016	CAROLINA SCREEN PRINTERS	Pupil Activity	334.38
04/14/2016	T AND T SPORTS	Pupil Activity	2,413.92

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Post Date	Vendor	Description	Amount
04/14/2016	PALMER BENNETT MARKETING SOLUTIONS	Pupil Activity	192.60
04/14/2016	WELCH, SUSAN MCKNIGHT	Instructional Services	250.00
04/15/2016	HEINEMANN	Supplies-Immersion	427.83
04/15/2016	US INK AND TONER INC	Supplies	256.08
04/15/2016	DECA	Travel	325.00
04/15/2016	SC DECA	Travel	500.00
04/15/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	715.00
04/15/2016	US INK AND TONER INC	Supplies	117.16
04/15/2016	FORMS AND SUPPLY INC (FSI)	Supplies	155.43
04/15/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	431.86
04/15/2016	PURCHASED SERVICE	Travel	1,595.34
04/15/2016	PURCHASED SERVICE	Travel	168.48
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	462.24
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	482.66
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	461.90
04/15/2016	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	480.00
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	712.14
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	433.03
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,088.56
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	817.97
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	485.51
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	433.03
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	866.06
04/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
04/15/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
04/15/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
04/15/2016	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
04/15/2016	GREATER COLUMBIA CHAMBER OF COMMERCE	Other Objects	195.00
04/15/2016	CAMCOR	Technology Supplies	2,198.14
04/15/2016	SCHOOL SPECIALTY INC	Supplies	486.40
04/15/2016	HEINEMANN	Supplies	1,825.77
04/15/2016	HEINEMANN	Supplies	2,678.22
04/15/2016	HEINEMANN	Supplies	1,398.07
04/15/2016	HEINEMANN	Supplies	766.01
04/15/2016	HERSHEYS ICE CREAM	Food	108.00
04/15/2016	HERSHEYS ICE CREAM	Food	132.00
04/15/2016	HERSHEYS ICE CREAM	Food	144.00
04/15/2016	PROVIDENCE HOSPITAL LLC	Pupil Activity	230.00
04/15/2016	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	225.00
04/15/2016	SOUTHPAW ENTERPRISES	Supplies	107.00
04/18/2016	LITERACY RESOURCES INC	Supplies	1,274.83
04/18/2016	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	117.70
04/18/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Supplies	213.99
04/18/2016	LENOVO US	Technology Supplies	1,615.70
04/18/2016	FORMS AND SUPPLY INC (FSI)	Supplies	292.32

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Post Date	Vendor	Description	Amount
04/18/2016	PURCHASED SERVICE	Travel	274.00
04/18/2016	PURCHASED SERVICE	Travel	843.28
04/18/2016	US INK AND TONER INC	Supplies	139.76
04/18/2016	PURCHASED SERVICE	Travel	287.58
04/18/2016	CAROLINA CUSTOM SIGN LLC	Repairs and Maintenance	650.00
04/18/2016	PURCHASED SERVICE	Travel	171.88
04/18/2016	CAROLINA CUSTOM SIGN LLC	Supplies	1,893.90
04/18/2016	PURCHASED SERVICE	Travel	172.50
04/18/2016	PURCHASED SERVICE	Travel	172.50
04/18/2016	PURCHASED SERVICE	Travel	172.50
04/18/2016	MATH TEACHERS PRESS INC	Supplies	389.00
04/18/2016	PURCHASED SERVICE	Supplies	256.36
04/18/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	624.02
04/18/2016	FORMS AND SUPPLY INC (FSI)	Supplies	167.24
04/18/2016	PURCHASED SERVICE	Travel	130.14
04/18/2016	PURCHASED SERVICE	Travel	225.18
04/18/2016	PURCHASED SERVICE	Travel	461.93
04/18/2016	PURCHASED SERVICE	Supplies	100.65
04/18/2016	CHILDS AND HALLIGAN P A	Legal Services	31,494.26
04/18/2016	PURCHASED SERVICE	Travel	630.98
04/18/2016	SUPERINTENDENT'S PETTY CASH	Supplies	3,014.81
04/18/2016	ROTARY CLUB OF LEXINGTON	Dues and Fees	120.00
04/18/2016	PURCHASED SERVICE	Travel	205.74
04/18/2016	HEINEMANN	Supplies	1,405.25
04/18/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	699.43
04/18/2016	AB COMBS ELEMENTARY	Travel	300.00
04/18/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	104.00
04/18/2016	SCE&G	Public Utilities	1,033.31
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	843.75
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
04/18/2016	SCE&G	Public Utilities	124.43
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
04/18/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	22,204.00
04/18/2016	SCE&G	Public Utilities	12,512.60
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
04/18/2016	SCE&G	Public Utilities	11,056.24
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
04/18/2016	SCE&G	Public Utilities	24,218.34
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	360.00
04/18/2016	SCE&G	Public Utilities	14,646.11
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	440.63
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	757.50
04/18/2016	SCE&G	Public Utilities	10,166.80
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
04/18/2016	SCE&G	Public Utilities	9,361.94
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63

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From 4/1/2016 to 4/30/2016

Post Date	Vendor	Description	Amount
04/18/2016	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	385.20
04/18/2016	W W GRAINGER	Supplies-Maintenace	476.11
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
04/18/2016	SCE&G	Public Utilities	46,353.94
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
04/18/2016	SCE&G	Public Utilities	8,398.03
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
04/18/2016	W W GRAINGER	Supplies-Maintenace	104.34
04/18/2016	SCE&G	Public Utilities	10,959.34
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
04/18/2016	W W GRAINGER	Supplies-Maintenace	252.60
04/18/2016	SCE&G	Public Utilities	17,392.72
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
04/18/2016	SCE&G	Public Utilities	8,964.36
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
04/18/2016	W W GRAINGER	Supplies-Maintenace	143.55
04/18/2016	SCE&G	Public Utilities	2,801.05
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
04/18/2016	SCE&G	Public Utilities	17,477.76
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
04/18/2016	SCE&G	Public Utilities	11,706.28
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
04/18/2016	SCE&G	Public Utilities	9,706.97
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	620.62
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
04/18/2016	SCE&G	Public Utilities	12,332.58
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
04/18/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	114.05
04/18/2016	SCE&G	Public Utilities	19,479.64
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
04/18/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	114.05
04/18/2016	SCE&G	Public Utilities	57,213.05
04/18/2016	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
04/18/2016	SCE&G	Public Utilities	10,982.94
04/18/2016	SCE&G	Public Utilities	230.19
04/18/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
04/18/2016	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
04/18/2016	COOPER, JOEL L	Other Prof & Tech Service	180.00
04/18/2016	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	180.00
04/18/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
04/18/2016	MUNSCH, JARID A	Other Prof & Tech Service	200.00
04/18/2016	PURCHASED SERVICE	Travel	109.08
04/18/2016	SCENARIO LEARNING LLC	Software Renewal/Agreemen	2,568.00

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Post Date	Vendor	Description	Amount
04/18/2016	APPLE INC	Technology Supplies	1,267.95
04/18/2016	INTERNETWORK ENGINEERING	Technology Equipment D F	9,425.96
04/18/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	150.67
04/18/2016	GEIGER CAROLINAS	Supplies	262.15
04/18/2016	PURCHASED SERVICE	Travel	127.50
04/18/2016	PURCHASED SERVICE	Travel	127.50
04/18/2016	US INK AND TONER INC	Supplies	307.26
04/18/2016	LAKESHORE LEARNING MATERIALS	Supplies	566.19
04/18/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	382.50
04/18/2016	LAKESHORE LEARNING MATERIALS	Supplies	116.90
04/18/2016	SCHOLASTIC CLASSROOM MAGAZINE	Supplies	210.00
04/18/2016	TEACHING STRATEGIES INC	Supplies	266.34
04/18/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	425.00
04/18/2016	SCHOOL SPECIALTY INC	Supplies	160.99
04/18/2016	PURCHASED SERVICE	Travel	1,143.04
04/18/2016	PURCHASED SERVICE	Travel	178.50
04/18/2016	PURCHASED SERVICE	Travel	118.94
04/18/2016	CDWG ACCT 305089	Technology Supplies	1,187.70
04/18/2016	TELCOM OF SOUTH CAROLINA INC	Technology Equipment D F	22,858.55
04/18/2016	CDWG ACCT 305089	Technology Supplies	593.85
04/18/2016	CDWG ACCT 305089	Technology Supplies	593.85
04/18/2016	CDWG ACCT 305089	Technology Supplies	1,187.70
04/18/2016	CDWG ACCT 305089	Technology Supplies	1,187.70
04/18/2016	GONGS UNLIMITED LLC	Pupil Activity	1,448.95
04/18/2016	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Pupil Activity	272.59
04/18/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,320.61
04/18/2016	PURCHASED SERVICE	Pupil Activity	382.98
04/18/2016	PURCHASED SERVICE	Pupil Activity	954.11
04/18/2016	SMITH, BRIAN	Pupil Activity	105.00
04/18/2016	STOKES, JAMES LEE	Pupil Activity	225.00
04/18/2016	HOWIES HOCKEY TAPE	Pupil Activity	960.00
04/18/2016	US SPECIALTY COATINGS INC	Pupil Activity	214.00
04/18/2016	GIBSON, AARON S	Pupil Activity	130.00
04/18/2016	GRAHAM, STEVEN	Pupil Activity	195.00
04/18/2016	GIBSON, AARON S	Pupil Activity	130.00
04/18/2016	GRISWOLD, BRYAN	Pupil Activity	130.00
04/18/2016	FORMYDUVAL, KIM	Pupil Activity	108.30
04/18/2016	TRIANO, GUY	Pupil Activity	150.00
04/18/2016	SCOTT, DAMON	Pupil Activity	140.00
04/18/2016	T AND T SPORTS	Pupil Activity	827.11
04/18/2016	COASTAL CAROLINA VOLLEYBALL ACADEMY	Pupil Activity	1,200.00
04/18/2016	GOLDEN HILLS GOLF AND COUNTRY CLUB	Pupil Activity	1,207.50
04/18/2016	SPRAGUE, LINDSAY	Instructional Services	720.00
04/18/2016	FUN AND FUNCTON LLC	Supplies	299.99
04/19/2016	HEINEMANN	Supplies	620.00
04/19/2016	HP INC	Technology Supplies	380.00
04/19/2016	RAPTOR TECHNOLOGIES LLC	Supplies	200.00
04/19/2016	US INK AND TONER INC	Supplies	229.38

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Post Date	Vendor	Description	Amount
04/19/2016	APPLE INC	Technology Supplies	618.46
04/19/2016	MUSICIAN SUPPLY	Repairs and Maintenance	130.00
04/19/2016	US INK AND TONER INC	Supplies	271.19
04/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	3,786.52
04/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	107.02
04/19/2016	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	399.46
04/19/2016	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	124.75
04/19/2016	ADAIR PIANO LLC	Repairs and Maintenance	240.00
04/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	3,453.96
04/19/2016	PALMETTO STRINGS	Repairs and Maintenance	1,500.00
04/19/2016	USATESTPREP INC	Software Renewal/Agreemen	280.37
04/19/2016	SCHOOL SPECIALTY INC	Supplies	102.53
04/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	173.32
04/19/2016	THE LIBRARY STORE	Supplies	639.75
04/19/2016	DEMCO INC	Supplies	125.80
04/19/2016	APPLE INC	Technology Supplies	1,014.36
04/19/2016	HP INC	Technology Supplies	258.88
04/19/2016	SC ASSOCIATION SCHOOL ADMINISTRATORS	Dues and Fees	250.00
04/19/2016	PURCHASED SERVICE	Travel	368.94
04/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	654.23
04/19/2016	US INK AND TONER INC	Supplies	387.78
04/19/2016	W W GRAINGER	Supplies-Maintenace	843.16
04/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	135.77
04/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
04/19/2016	BONNETTE, THOMAS JAMES	Other Prof & Tech Service	180.00
04/19/2016	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
04/19/2016	LONGSHORE, MARTY	Other Prof & Tech Service	180.00
04/19/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
04/19/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
04/19/2016	CAMCOR	Supplies	585.23
04/19/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	224.70
04/19/2016	FORMS AND SUPPLY INC (FSI)	Supplies	-7.45
04/19/2016	APPLE INC	Technology Supplies	4,114.15
04/19/2016	DIGITAL OFFICE SOLUTIONS INC	Technology Equipment D F	12,008.52
04/19/2016	DREAMGEAR LLC	Supplies	816.00
04/19/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,669.65
04/19/2016	CASCADE HEALTHCARE SOLUTIONS	Supplies	3,145.80
04/19/2016	SWALLIE, LEE	Other Prof & Tech Service	500.00
04/19/2016	ASCD	Supplies	179.32
04/19/2016	TEACHING STRATEGIES INC	Supplies	2,506.37
04/19/2016	TEACHING STRATEGIES INC	Supplies	587.43
04/19/2016	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	239.70
04/19/2016	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Pupil Activity	284.38
04/19/2016	CAUGHMAN, MICHAEL	Pupil Activity	140.00
04/19/2016	MORRIS, BRANTLEY	Pupil Activity	140.00
04/19/2016	T AND T SPORTS	Pupil Activity	2,113.25
04/19/2016	BSN SPORTS	Pupil Activity	1,318.24
04/19/2016	T AND T SPORTS	Pupil Activity	1,572.89

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Post Date	Vendor	Description	Amount
04/19/2016	COOPER, MARY ANN	Pupil Activity	125.00
04/20/2016	US INK AND TONER INC	Supplies	132.22
04/20/2016	HEINEMANN	Supplies	7,736.05
04/20/2016	HP INC	Technology Supplies	425.86
04/20/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	156.63
04/20/2016	STAGESTEP INC	Supplies	2,237.50
04/20/2016	US INK AND TONER INC	Supplies	388.35
04/20/2016	US INK AND TONER INC	Supplies	1,147.68
04/20/2016	MACKIN LIBRARY MEDIA	Supplies	1,104.32
04/20/2016	BLICK ART MATERIALS LLC	Supplies	127.99
04/20/2016	THE LINCOLN ELECTRIC COMPANY	Supplies	109.50
04/20/2016	ENTERPRISE RENTACAR	Pupil Transportation	907.20
04/20/2016	LRADAC	Other Prof & Tech Service	2,851.19
04/20/2016	LENOVO US	Technology Supplies	639.86
04/20/2016	SC DEPARTMENT OF EDUCATION	Inst Prog Improvement	1,440.00
04/20/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	219.73
04/20/2016	NASSP CONVENTION (NATIONAL ASSOC OF SECONDARY SCH	Dues and Fees	250.00
04/20/2016	US INK AND TONER INC	Supplies	451.68
04/20/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	705.55
04/20/2016	SHERWIN WILLIAMS	Supplies-Maintenace	218.24
04/20/2016	ABC SUPPLY CO	Supplies-Maintenace	249.90
04/20/2016	H L SHEALY CO	Supplies-Maintenace	162.64
04/20/2016	H L SHEALY CO	Supplies-Maintenace	162.64
04/20/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.87
04/20/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.89
04/20/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
04/20/2016	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00
04/20/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
04/20/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
04/20/2016	RAMUNNI, FRANK R	Other Prof & Tech Service	180.00
04/20/2016	JUMPER, ROBIN P	Other Objects	283.55
04/20/2016	KELLYS CUISINE LLC	Other Objects	2,407.50
04/20/2016	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,979.40
04/20/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	441.91
04/20/2016	ESPAK INC	Inst Prog Improvement	13,500.00
04/20/2016	MUSICIAN SUPPLY	Pupil Activity	115.00
04/20/2016	MODERN SCHOOL SUPPLIES	Pupil Activity	117.27
04/20/2016	STROCK, BENJAMIN H	Pupil Activity	120.00
04/20/2016	CHERUP, MONTY	Pupil Activity	101.00
04/20/2016	DELPINO, CHRISTIAN DANIEL	Pupil Activity	113.60
04/20/2016	FEAR, STEVE	Pupil Activity	101.00
04/20/2016	REPLOGLE, CHESTER	Pupil Activity	107.30
04/20/2016	GASAN, DUMITRU	Pupil Activity	103.50
04/20/2016	TRIANO, GUY	Pupil Activity	120.00
04/20/2016	KENT, JASON	Pupil Activity	108.00
04/20/2016	TRIANO, GUY	Pupil Activity	150.00
04/20/2016	GAVLIN, RICHARD S	Pupil Activity	103.00
04/20/2016	FAN CLOTH	Pupil Activity	3,299.00

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Post Date	Vendor	Description	Amount
04/20/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	230.93
04/20/2016	UCA SUMMER CAMPS	Pupil Activity	22,617.00
04/20/2016	STAGESTEP INC	Supplies	2,578.03
04/20/2016	GREEN PAPER PRODUCTS LLC	Supplies	2,368.36
04/21/2016	WATCH D.O.G.S. DADS OF GREAT STUDENTS	Supplies-Immersion	385.04
04/21/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	248.10
04/21/2016	PURCHASED SERVICE	Travel	298.35
04/21/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	303.48
04/21/2016	TRIUNE MARKETING CO	Supplies	636.65
04/21/2016	US INK AND TONER INC	Supplies	294.00
04/21/2016	MUSICIAN SUPPLY	Repairs and Maintenance	1,964.00
04/21/2016	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,411.34
04/21/2016	ED SMITH LUMBER MILL INC	Supplies	160.34
04/21/2016	MUSICIAN SUPPLY	Repairs and Maintenance	729.75
04/21/2016	JW PEPPER	Supplies	105.00
04/21/2016	MUSICIAN SUPPLY	Repairs and Maintenance	944.00
04/21/2016	MUSICIAN SUPPLY	Supplies	7,110.13
04/21/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	218.79
04/21/2016	MBM CORP	Technology Supplies	1,118.25
04/21/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	329.96
04/21/2016	HEINEMANN	Supplies	171.00
04/21/2016	MUSICIAN SUPPLY	Supplies	101.65
04/21/2016	MUSICIAN SUPPLY	Repairs and Maintenance	946.00
04/21/2016	GREENVILLE MEDIA LLC	Technology Supplies	2,233.41
04/21/2016	MUSICIAN SUPPLY	Supplies	149.77
04/21/2016	MUSICIAN SUPPLY	Supplies	708.88
04/21/2016	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	485.05
04/21/2016	PURCHASED SERVICE	Travel	258.65
04/21/2016	PURCHASED SERVICE	Travel	106.92
04/21/2016	PURCHASED SERVICE	Travel	187.00
04/21/2016	PURCHASED SERVICE	Travel	361.80
04/21/2016	JONES SCHOOL SUPPLY CO INC	Supplies	240.53
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	101.60
04/21/2016	MID ATLANTIC STIHL	Supplies-Maintenace	205.40
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	799.48
04/21/2016	WILSON AND ASSOCIATES	Supplies-Maintenace	1,379.66
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	223.89
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18
04/21/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	490.91
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18
04/21/2016	CULLUM SERVICES INC	Repairs and Maintenance	729.50
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	699.01
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	276.49
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18
04/21/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	163.07
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32

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Post Date	Vendor	Description	Amount
04/21/2016	CAROLINA MOTOR SERVICE INC	Supplies-Maintenace	1,220.00
04/21/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	245.46
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Supplies-Maintenace	800.00
04/21/2016	PELLA WINDOW AND DOOR CO	Repairs and Maintenance	448.55
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	276.49
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	517.79
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18
04/21/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	490.92
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.10
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	127.11
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	125.57
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	194.84
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	194.85
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	265.36
04/21/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	286.65
04/21/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
04/21/2016	PURCHASED SERVICE	Travel	140.94
04/21/2016	PURCHASED SERVICE	Travel	444.42
04/21/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
04/21/2016	CAMCOR	Supplies	1,247.99
04/21/2016	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	262.50
04/21/2016	PURCHASED SERVICE	Travel	113.40
04/21/2016	EXCENT CORPORATION	Other Prof & Tech Service	600.00
04/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	708.08
04/21/2016	CLASSROOM SUPPLY MART QUALITY PRODUCTS INC	Supplies	482.00
04/21/2016	PINE PRESS OF LEXINGTON INC	Supplies	250.96
04/21/2016	DEMCO INC	Supplies	1,628.51
04/21/2016	PURCHASED SERVICE	Travel	201.69
04/21/2016	PURCHASED SERVICE	Travel	100.71
04/21/2016	PURCHASED SERVICE	Travel	169.83
04/21/2016	PURCHASED SERVICE	Travel	208.55

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Post Date	Vendor	Description	Amount
04/21/2016	PURCHASED SERVICE	Travel	149.31
04/21/2016	PURCHASED SERVICE	Travel	233.28
04/21/2016	PURCHASED SERVICE	Travel	221.94
04/21/2016	PURCHASED SERVICE	Travel	120.96
04/21/2016	PURCHASED SERVICE	Travel	112.86
04/21/2016	HAWTHORNE EDUCATIONAL SERVICES	Supplies	254.00
04/21/2016	PURCHASED SERVICE	Travel	143.64
04/21/2016	PURCHASED SERVICE	Travel	613.17
04/21/2016	PURCHASED SERVICE	Travel	185.22
04/21/2016	EXCENT CORPORATION	Other Prof & Tech Service	600.00
04/21/2016	SWALLIE, LEE	Other Prof & Tech Service	300.00
04/21/2016	SWALLIE, LEE	Other Prof & Tech Service	480.00
04/21/2016	PURCHASED SERVICE	Supplies	219.07
04/21/2016	PURCHASED SERVICE	Other Objects	133.74
04/21/2016	SCHOOL OUTFITTERS LLC	Supplies	341.60
04/21/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	450.00
04/21/2016	AECOM TECHNICAL SERVICES INC	Other Prof & Tech Service	2,860.00
04/21/2016	HERSHEYS ICE CREAM	Food	276.00
04/21/2016	HERSHEYS ICE CREAM	Food	120.00
04/21/2016	HERSHEYS ICE CREAM	Food	849.60
04/21/2016	GILBERT MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	338.00
04/21/2016	MUSICIAN SUPPLY	Pupil Activity	212.95
04/21/2016	TOWNSEND PRESS BOOK CENTER	Pupil Activity	751.97
04/21/2016	MUSICIAN SUPPLY	Pupil Activity	347.73
04/21/2016	T AND T SPORTS	Pupil Activity	776.18
04/21/2016	ADA BADMINTON AND TENNIS	Pupil Activity	125.00
04/21/2016	BSN SPORTS	Pupil Activity	684.70
04/21/2016	PROJECT ADVENTURE INC	Pupil Activity	1,380.00
04/21/2016	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	1,485.10
04/21/2016	THE TROPHY & AWARDS CENTER	Pupil Activity	398.04
04/21/2016	T AND T SPORTS	Pupil Activity	107.00
04/21/2016	T AND T SPORTS	Pupil Activity	1,926.00
04/21/2016	BSN SPORTS	Pupil Activity	1,736.56
04/21/2016	BSN SPORTS	Pupil Activity	112.35
04/21/2016	BSN SPORTS	Pupil Activity	1,011.13
04/21/2016	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	385.20
04/21/2016	BSN SPORTS	Pupil Activity	1,707.72
04/21/2016	MUSICIAN SUPPLY	Supplies	2,011.60
04/21/2016	SHAR PRODUCTS	Supplies	1,035.50
04/21/2016	LEXIA LEARNING SYSTEMS INC	Inst Prog Improvement	7,500.00
04/22/2016	H L SHEALY CO	Supplies	1,091.40
04/22/2016	DELL COMPUTERS	Supplies	2,436.28
04/22/2016	APPLIED VIDEO	Supplies	1,006.34
04/22/2016	EBSCO	Periodicals	378.18
04/22/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	684.17
04/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	318.80
04/22/2016	APPLIED VIDEO	Supplies	196.26
04/22/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	300.97

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Post Date	Vendor	Description	Amount
04/22/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	242.76
04/22/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	562.69
04/22/2016	MID ATLANTIC STIHL	Supplies-Maintenace	770.32
04/22/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	931.97
04/22/2016	CARTS PLUS	Supplies-Maintenace	196.88
04/22/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	372.79
04/22/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	447.35
04/22/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	242.76
04/22/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	182.97
04/22/2016	GOVAN, TERRY	Other Prof & Tech Service	180.00
04/22/2016	ROZIER, GARRY B	Other Prof & Tech Service	120.00
04/22/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
04/22/2016	MEDLIN, MICHAEL LAWRENCE	Other Prof & Tech Service	120.00
04/22/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	120.00
04/22/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
04/22/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
04/22/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
04/22/2016	GATTIS PRO AUDIO	Rentals	631.30
04/22/2016	READ IT ONCE AGAIN	Supplies	267.50
04/22/2016	APPLIED VIDEO	Pupil Activity	593.86
04/22/2016	BSN SPORTS	Pupil Activity	299.60
04/22/2016	PROED INC	Supplies	221.00
04/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,446.56
04/25/2016	DELL COMPUTERS	Technology Supplies	1,238.80
04/25/2016	TRIUNE MARKETING CO	Supplies	679.45
04/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	258.60
04/25/2016	PURCHASED SERVICE	Travel	150.00
04/25/2016	FISHER SCIENTIFIC COMPANY LLC	Supplies	580.67
04/25/2016	THE LIBRARY STORE	Supplies	147.61
04/25/2016	EDLEADER21	Periodicals	7,000.00
04/25/2016	DUFF WHITE AND TURNER LLC	Legal Services	3,142.65
04/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	269.08
04/25/2016	US INK AND TONER INC	Supplies	539.43
04/25/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	1,502.11
04/25/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	195.28
04/25/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	1,863.94
04/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	329.70
04/25/2016	W W GRAINGER	Supplies-Maintenace	475.50
04/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	203.30
04/25/2016	W W GRAINGER	Supplies-Maintenace	652.04
04/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,217.87
04/25/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
04/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	545.32
04/25/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	279.59
04/25/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
04/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,573.08
04/25/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	376.21
04/25/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18

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Post Date	Vendor	Description	Amount
04/25/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
04/25/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	117.70
04/25/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	117.70
04/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,866.36
04/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,902.30
04/25/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	124.12
04/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	411.31
04/25/2016	W W GRAINGER	Supplies-Maintenace	1,937.97
04/25/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	117.70
04/25/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
04/25/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
04/25/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
04/25/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
04/25/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
04/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,189.07
04/25/2016	CDWG ACCT 305089	Technology Supplies	190.67
04/25/2016	DELL COMPUTERS	Technology Supplies	422.41
04/25/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	3,261.68
04/25/2016	ACE EDUCATIONAL SUPPLIES INC	Supplies	214.91
04/25/2016	GEIGER CAROLINAS	Supplies	1,406.66
04/25/2016	806 TECHNOLOGIES INC	Software Renewal/Agreemen	450.00
04/25/2016	806 TECHNOLOGIES INC	Software Renewal/Agreemen	450.00
04/25/2016	DELL COMPUTERS	Technology Supplies	298.74
04/25/2016	806 TECHNOLOGIES INC	Software Renewal/Agreemen	450.00
04/25/2016	DELL COMPUTERS	Technology Supplies	298.74
04/25/2016	806 TECHNOLOGIES INC	Software Renewal/Agreemen	450.00
04/25/2016	806 TECHNOLOGIES INC	Software Renewal/Agreemen	450.00
04/25/2016	806 TECHNOLOGIES INC	Software Renewal/Agreemen	450.00
04/25/2016	806 TECHNOLOGIES INC	Software Renewal/Agreemen	450.00
04/25/2016	806 TECHNOLOGIES INC	Inst Prog Improvement	1,000.00
04/25/2016	TROXELL COMMUNICATIONS INC	Supplies	714.33
04/25/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	300.00
04/25/2016	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	150.00
04/25/2016	MOORE MEDICAL CORP	Supplies	3,150.00
04/25/2016	TROXELL COMMUNICATIONS INC	Supplies	565.51
04/25/2016	SCHOOL SPECIALTY INC	Supplies	113.89
04/25/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	428.00
04/25/2016	TEACHING STRATEGIES INC	Supplies	2,575.36
04/25/2016	SCHOOL SPECIALTY INC	Supplies	172.27
04/25/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	340.00
04/25/2016	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	750.00
04/25/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	4,788.00
04/25/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	190.29
04/25/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	326.21
04/25/2016	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	699.43
04/25/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,151.32
04/25/2016	CASH	Pupil Activity	217.00
04/25/2016	SMITH, BRIAN	Pupil Activity	360.00
04/25/2016	STOKES, JAMES LEE	Pupil Activity	120.00

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Post Date	Vendor	Description	Amount
04/25/2016	AZAD, KAMRAN	Pupil Activity	107.70
04/25/2016	FRYE, AARON BRADLEY	Pupil Activity	130.00
04/25/2016	MANN, ROB	Pupil Activity	105.00
04/25/2016	SHOBERT, BRENT	Pupil Activity	130.00
04/25/2016	CROMER, ANTHONY	Pupil Activity	130.00
04/25/2016	HOOVER, MARK STEVEN	Pupil Activity	130.00
04/25/2016	PENSA, BART	Pupil Activity	140.00
04/25/2016	SMITH, JAMES ASHLEY	Pupil Activity	140.00
04/25/2016	BURGER, BRADLEY L	Pupil Activity	130.00
04/25/2016	RAMIREZ, JESSE J	Pupil Activity	130.00
04/25/2016	BSN SPORTS	Pupil Activity	1,230.35
04/25/2016	MURNANE, MATTHEW JOSEPH	Pupil Activity	240.00
04/25/2016	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	105.00
04/25/2016	GASAN, DUMITRU	Pupil Activity	105.00
04/25/2016	SHULL, MARION	Pupil Activity	105.00
04/25/2016	TRIANO, GUY	Pupil Activity	120.00
04/25/2016	DAVIS, WILLIAM	Pupil Activity	102.30
04/25/2016	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	130.00
04/25/2016	BSN SPORTS	Pupil Activity	1,203.75
04/25/2016	BSN SPORTS	Pupil Activity	112.35
04/25/2016	BATES, CHARLES DAVID	Pupil Activity	103.00
04/25/2016	ATOMIK CLIMBING HOLDS INC	Pupil Activity	776.43
04/25/2016	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	385.20
04/25/2016	BSN SPORTS	Pupil Activity	5,678.23
04/25/2016	PRINTSOUTH PRINTING INC	Pupil Activity	155.15
04/25/2016	A3 COMMUNICATIONS INC	Technology Supplies	2,080.75
04/26/2016	W W GRAINGER	Supplies-Maintenace	110.85
04/27/2016	BENCHMARK EDUCATION CO	Supplies-Immersion	201.56
04/27/2016	HEINEMANN	Supplies	16,054.75
04/27/2016	LAKESHORE LEARNING MATERIALS	Supplies	120.97
04/27/2016	BLICK ART MATERIALS LLC	Supplies	244.03
04/27/2016	SCHOOL SPECIALTY INC	Supplies	328.37
04/27/2016	HP INC	Supplies	585.12
04/27/2016	APPLE INC	Technology Supplies	147.66
04/27/2016	DELL COMPUTERS	Supplies	1,027.76
04/27/2016	APPLE INC	Technology Supplies	738.30
04/27/2016	NASCO	Supplies	1,175.55
04/27/2016	TROXELL COMMUNICATIONS INC	Technology Supplies	888.59
04/27/2016	FORMS AND SUPPLY INC (FSI)	Supplies	152.48
04/27/2016	APPLE INC	Technology Supplies	2,214.90
04/27/2016	FORMS AND SUPPLY INC (FSI)	Supplies	883.57
04/27/2016	APPLE INC	Technology Supplies	147.66
04/27/2016	PALMETTO STRINGS	Repairs and Maintenance	2,475.00
04/27/2016	STATE AUTO PAINT CO	Supplies	710.87
04/27/2016	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	199.07
04/27/2016	CHANNING BETE COMPANY	Supplies	408.75
04/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	167.65
04/27/2016	SCHOOL NURSE SUPPLY INC	Supplies	2,395.00

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Post Date	Vendor	Description	Amount
04/27/2016	SCHOOL NURSE SUPPLY INC	Supplies	174.90
04/27/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	674.09
04/27/2016	SIMPLY SOUTHERN CATERING LLC	Other Objects	223.63
04/27/2016	PURCHASED SERVICE	Travel	626.90
04/27/2016	FORMS AND SUPPLY INC (FSI)	Supplies	437.59
04/27/2016	FORMS AND SUPPLY INC (FSI)	Supplies	656.43
04/27/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	411.10
04/27/2016	DELL COMPUTERS	Supplies-Maintenace	720.25
04/27/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	505.20
04/27/2016	INTERIOR SYSTEMS INC	Supplies	3,383.34
04/27/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	2,118.49
04/27/2016	W W GRAINGER	Supplies-Maintenace	1,548.32
04/27/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,382.12
04/27/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	445.65
04/27/2016	W W GRAINGER	Supplies-Maintenace	1,080.57
04/27/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
04/27/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	381.99
04/27/2016	EA SERVICES INC	Repairs and Maintenance	1,438.80
04/27/2016	CK SUPPLY	Supplies-Maintenace	435.53
04/27/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	677.52
04/27/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/27/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	542.76
04/27/2016	W W GRAINGER	Supplies-Maintenace	156.02
04/27/2016	W W GRAINGER	Supplies-Maintenace	332.56
04/27/2016	W W GRAINGER	Supplies-Maintenace	125.18
04/27/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
04/27/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	2,608.32
04/27/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	445.66
04/27/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,082.57
04/27/2016	W W GRAINGER	Supplies-Maintenace	522.91
04/27/2016	ACE GLASS CO INC	Repairs and Maintenance	125.00
04/27/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	940.26
04/27/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	422.65
04/27/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
04/27/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
04/27/2016	PARKER, NICHOLAS	Other Prof & Tech Service	180.00
04/27/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
04/27/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
04/27/2016	TAYLOR, MICHAEL HAMPTON	Other Prof & Tech Service	180.00
04/27/2016	COOPER, JOEL L	Other Prof & Tech Service	180.00
04/27/2016	STEEN, BRANDON JAMES	Other Prof & Tech Service	180.00
04/27/2016	APPLE INC	Technology Supplies	33,127.20
04/27/2016	CABLE AND CONNECTIONS	Technology Supplies	235.40
04/27/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	940.54
04/27/2016	SCHOOL SPECIALTY INC	Supplies	250.70
04/27/2016	GEIGER CAROLINAS	Supplies	187.25
04/27/2016	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	1,833.34
04/27/2016	CROSS COUNTRY TOURS INC	Pupil Transportation	635.00

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Post Date	Vendor	Description	Amount
04/27/2016	FBLA/PBL NLC	Pupil Transportation	1,260.00
04/27/2016	LAKESHORE LEARNING MATERIALS	Supplies	556.06
04/27/2016	LAKESHORE LEARNING MATERIALS	Supplies	375.07
04/27/2016	LAKESHORE LEARNING MATERIALS	Supplies	837.44
04/27/2016	FBLA/PBL NLC	Travel	210.00
04/27/2016	THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP	Dues and Fees	2,231.29
04/27/2016	SOUTHMED INC	Technology Supplies	2,240.20
04/27/2016	CDWG ACCT 305089	Technology Supplies	1,781.55
04/27/2016	CDWG ACCT 305089	Technology Supplies	593.85
04/27/2016	CDWG ACCT 305089	Technology Supplies	593.85
04/27/2016	CDWG ACCT 305089	Technology Supplies	2,969.25
04/27/2016	CDWG ACCT 305089	Technology Supplies	2,375.40
04/27/2016	CDWG ACCT 305089	Technology Supplies	1,187.70
04/27/2016	US FOODS	Supplies	1,102.23
04/27/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	213.25
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	817.96
04/27/2016	SENN BROTHERS INC	Produce	1,060.54
04/27/2016	US FOODS	Supplies	709.29
04/27/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	745.29
04/27/2016	SENN BROTHERS INC	Produce	649.01
04/27/2016	US FOODS	Supplies	836.22
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	461.74
04/27/2016	SENN BROTHERS INC	Produce	344.48
04/27/2016	US FOODS	Supplies	727.95
04/27/2016	W W GRAINGER	Supplies	499.16
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,787.28
04/27/2016	SENN BROTHERS INC	Produce	924.73
04/27/2016	US FOODS	Supplies	365.54
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	653.45
04/27/2016	SENN BROTHERS INC	Produce	624.13
04/27/2016	US FOODS	Supplies	632.42
04/27/2016	W W GRAINGER	Supplies	499.16
04/27/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	103.75
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	797.16
04/27/2016	SENN BROTHERS INC	Produce	1,169.70
04/27/2016	SENN BROTHERS INC	Produce	274.58
04/27/2016	US FOODS	Supplies	680.35
04/27/2016	SENN BROTHERS INC	Produce	1,455.34
04/27/2016	US FOODS	Commodity Distribution Charge	163.24
04/27/2016	GENERAL SALES COMPANY	Supplies	2,954.60
04/27/2016	US FOODS	Supplies	762.53
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	824.99
04/27/2016	SENN BROTHERS INC	Produce	572.14
04/27/2016	US FOODS	Supplies	492.00
04/27/2016	W W GRAINGER	Supplies	499.16
04/27/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	297.50
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	2,020.12

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Post Date	Vendor	Description	Amount
04/27/2016	SENN BROTHERS INC	Produce	1,129.35
04/27/2016	US FOODS	Supplies	481.37
04/27/2016	W W GRAINGER	Supplies	499.16
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,341.01
04/27/2016	SENN BROTHERS INC	Produce	474.25
04/27/2016	US FOODS	Supplies	962.71
04/27/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,090.27
04/27/2016	SENN BROTHERS INC	Produce	1,117.11
04/27/2016	US FOODS	Supplies	617.69
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	654.09
04/27/2016	SENN BROTHERS INC	Produce	251.42
04/27/2016	US FOODS	Supplies	945.68
04/27/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	147.50
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,026.22
04/27/2016	SENN BROTHERS INC	Produce	1,327.23
04/27/2016	US FOODS	Supplies	182.39
04/27/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	498.20
04/27/2016	SENN BROTHERS INC	Produce	666.42
04/27/2016	US FOODS	Supplies	595.02
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	804.44
04/27/2016	SENN BROTHERS INC	Produce	1,342.10
04/27/2016	US FOODS	Supplies	438.79
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	577.14
04/27/2016	SENN BROTHERS INC	Produce	592.83
04/27/2016	US FOODS	Supplies	391.56
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	660.82
04/27/2016	SENN BROTHERS INC	Produce	846.81
04/27/2016	US FOODS	Supplies	627.37
04/27/2016	W W GRAINGER	Supplies	499.16
04/27/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	-15.00
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,678.71
04/27/2016	SENN BROTHERS INC	Produce	869.13
04/27/2016	US FOODS	Supplies	626.19
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	290.04
04/27/2016	SENN BROTHERS INC	Produce	1,000.16
04/27/2016	US FOODS	Supplies	430.59
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	723.10
04/27/2016	SENN BROTHERS INC	Produce	738.28
04/27/2016	US FOODS	Supplies	554.14
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	568.91
04/27/2016	SENN BROTHERS INC	Produce	977.67
04/27/2016	US FOODS	Commodity Distribution Charge	131.44
04/27/2016	US FOODS	Supplies	466.68
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,123.59
04/27/2016	SENN BROTHERS INC	Produce	1,117.33
04/27/2016	US FOODS	Supplies	709.09

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Post Date	Vendor	Description	Amount
04/27/2016	W W GRAINGER	Supplies	499.16
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,273.79
04/27/2016	SENN BROTHERS INC	Produce	1,296.60
04/27/2016	US FOODS	Supplies	339.25
04/27/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	-4.50
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	518.78
04/27/2016	SENN BROTHERS INC	Produce	1,061.70
04/27/2016	US FOODS	Supplies	461.41
04/27/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	-6.25
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	770.53
04/27/2016	SENN BROTHERS INC	Produce	713.05
04/27/2016	US FOODS	Supplies	1,038.05
04/27/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	116.50
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,046.45
04/27/2016	SENN BROTHERS INC	Produce	1,093.47
04/27/2016	US FOODS	Supplies	485.85
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	220.69
04/27/2016	SENN BROTHERS INC	Produce	642.46
04/27/2016	US FOODS	Supplies	1,010.52
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	848.14
04/27/2016	SENN BROTHERS INC	Produce	1,587.41
04/27/2016	US FOODS	Commodity Distribution Charge	-2.12
04/27/2016	US FOODS	Supplies	478.63
04/27/2016	BORDEN DAIRY CO OF SC LLC	Milk	820.91
04/27/2016	SENN BROTHERS INC	Produce	1,040.92
04/27/2016	SMARTPHONE MEDIC LLC	Pupil Activity	645.00
04/27/2016	SMARTPHONE MEDIC LLC	Pupil Activity	694.00
04/27/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/27/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/27/2016	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
04/27/2016	SMARTPHONE MEDIC LLC	Pupil Activity	496.00
04/27/2016	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
04/27/2016	W P LAW INC	Pupil Activity	610.00
04/27/2016	SARGENT WELCH LLC A VWR CO	Pupil Activity	770.33
04/27/2016	DISCOUNT DANCE SUPPLY	Pupil Activity	1,190.82
04/27/2016	BSN SPORTS	Pupil Activity	1,867.42
04/27/2016	BSN SPORTS	Pupil Activity	1,605.00
04/27/2016	BSN SPORTS	Pupil Activity	1,724.84
04/27/2016	EASTMAN, JAMES ALLEN	Pupil Activity	120.00
04/27/2016	BSN SPORTS	Pupil Activity	2,131.44
04/27/2016	BSN SPORTS	Pupil Activity	577.80
04/27/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	195.72
04/27/2016	WAREHOUSE FITNESS	Pupil Activity	3,006.00
04/27/2016	FREY SCIENTIFIC	Supplies	770.38
04/27/2016	MUSICIAN SUPPLY	Supplies	1,647.80
04/27/2016	SCHOOL HEALTH CORP	Supplies	110.66
04/27/2016	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	178.00
04/28/2016	PURCHASED SERVICE	Travel	390.42

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Post Date	Vendor	Description	Amount
04/28/2016	APPLE INC	Technology Supplies	147.66
04/28/2016	APPLE INC	Technology Supplies	1,122.43
04/28/2016	APPLE INC	Supplies	609.90
04/28/2016	MANAGEDPRINT	Supplies	134.82
04/28/2016	SAFETY BASICS AND SUPPLY INC	Supplies	159.00
04/28/2016	APPLE INC	Technology Supplies	2,499.52
04/28/2016	PURCHASED SERVICE	Travel	239.06
04/28/2016	PURCHASED SERVICE	Travel	162.54
04/28/2016	PURCHASED SERVICE	Travel	158.76
04/28/2016	SOLIANT HEALTH	Other Prof & Tech Service	4,800.00
04/28/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,926.80
04/28/2016	APPLE INC	Technology Supplies	1,817.93
04/28/2016	MANAGEDPRINT	Supplies	107.00
04/28/2016	PURCHASED SERVICE	Travel	149.82
04/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	134.82
04/28/2016	GENERAL SALES COMPANY	Supplies-Maintenace	3,066.64
04/28/2016	ADVANCED DOOR SYSTEMS INC	Supplies-Maintenace	480.43
04/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	986.46
04/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	167.07
04/28/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,011.90
04/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	695.24
04/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	695.25
04/28/2016	W W GRAINGER	Supplies-Maintenace	197.42
04/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,557.75
04/28/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,070.90
04/28/2016	W W GRAINGER	Supplies-Maintenace	104.75
04/28/2016	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
04/28/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
04/28/2016	LEXINGTON PRINTING LLC	Printing and Binding	345.61
04/28/2016	MANAGEDPRINT	Supplies	321.00
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	254.92
04/28/2016	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	607.01
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,773.46
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	326.32
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	926.11
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	504.72
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	566.09
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	326.55
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	129.97
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,449.30
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	211.77
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	775.33
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	447.56
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	282.08
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	525.95
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,508.31
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	900.19
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	977.00

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Post Date	Vendor	Description	Amount
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	556.63
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	607.91
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	680.54
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	674.01
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	361.46
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	439.30
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	558.53
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,047.88
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,117.91
04/28/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	569.00
04/28/2016	PURCHASED SERVICE	Travel	278.64
04/28/2016	SAFETY BASICS AND SUPPLY INC	Supplies	895.00
04/28/2016	LAKESHORE LEARNING MATERIALS	Supplies	512.53
04/29/2016	US INK AND TONER INC	Supplies	832.81
04/29/2016	W W GRAINGER	Supplies	395.48
04/29/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	977.90
04/29/2016	FORMS AND SUPPLY INC (FSI)	Supplies	760.51
04/29/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/29/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/29/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/29/2016	W W GRAINGER	Supplies-Maintenace	859.08
04/29/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
04/29/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
04/29/2016	W W GRAINGER	Supplies-Maintenace	127.12
04/29/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
04/29/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
04/29/2016	APPLE INC	Technology Supplies	6,413.58
04/29/2016	SCHOOL SPECIALTY INC	Supplies	612.69
04/29/2016	SCHOOL SPECIALTY INC	Supplies	343.90
04/29/2016	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	4,177.00
04/29/2016	BSN SPORTS	Pupil Activity	609.90