

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|---|-------------------------|-----------|
| 06/01/2016 | SCHOOL SPECIALTY INC | Supplies | 952.30 |
| 06/01/2016 | LEXINGTON COUNTY SCHOOL DIST 1 | Pupil Transportation | 206.46 |
| 06/01/2016 | PRINTSOUTH PRINTING INC | Printing and Binding | 321.00 |
| 06/01/2016 | SCE&G | Public Utilities | 13,440.98 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 101.60 |
| 06/01/2016 | SCE&G | Public Utilities | 55,332.80 |
| 06/01/2016 | EA SERVICES INC | Repairs and Maintenance | 764.00 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 841.56 |
| 06/01/2016 | SCE&G | Public Utilities | 8,915.74 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenance | 254.15 |
| 06/01/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 1,355.11 |
| 06/01/2016 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 587.56 |
| 06/01/2016 | ANIXTER INC | Supplies-Maintenance | 133.22 |
| 06/01/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 325.30 |
| 06/01/2016 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 587.56 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 587.56 |
| 06/01/2016 | TMS TOTAL MAINTENANCE SOLUTIONS | Supplies-Maintenance | 112.83 |
| 06/01/2016 | EA SERVICES INC | Repairs and Maintenance | 2,756.33 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 735.80 |
| 06/01/2016 | SCE&G | Public Utilities | 5,113.98 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 291.04 |
| 06/01/2016 | SCE&G | Public Utilities | 16,174.42 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 587.56 |
| 06/01/2016 | ANIXTER INC | Supplies-Maintenance | 363.59 |
| 06/01/2016 | GATEWAY SUPPLY CO INC | Supplies-Maintenance | 384.60 |
| 06/01/2016 | SCE&G | Public Utilities | 15,230.13 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | CAROLINA WATER SERVICE INC | Public Utilities | 2,554.63 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenance | 426.93 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 291.04 |
| 06/01/2016 | SCE&G | Public Utilities | 10,629.69 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | SCE&G | Public Utilities | 9,510.71 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 545.04 |
| 06/01/2016 | SCE&G | Public Utilities | 15,622.65 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 587.56 |
| 06/01/2016 | OSWALD WHOLESALE LUMBER INC | Supplies-Maintenance | 1,805.63 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 587.56 |
| 06/01/2016 | ANIXTER INC | Supplies-Maintenance | 133.18 |
| 06/01/2016 | CITY OF WEST COLUMBIA WATER COLLECTION DIVISION | Public Utilities | 920.50 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenance | 742.58 |
| 06/01/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenance | 426.93 |
| 06/01/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 467.56 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|----------|
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | ANIXTER INC | Supplies-Maintenace | 133.22 |
| 06/01/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 426.93 |
| 06/01/2016 | EA SERVICES INC | Repairs and Maintenance | 168.00 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 1,039.99 |
| 06/01/2016 | EA SERVICES INC | Repairs and Maintenance | 2,656.33 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 587.56 |
| 06/01/2016 | SCE&G | Public Utilities | 426.12 |
| 06/01/2016 | EA SERVICES INC | Repairs and Maintenance | 207.00 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | SCE&G | Public Utilities | 145.76 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | EA SERVICES INC | Repairs and Maintenance | 429.00 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | SCE&G | Public Utilities | 8,412.91 |
| 06/01/2016 | EA SERVICES INC | Repairs and Maintenance | 400.00 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 513.26 |
| 06/01/2016 | SCE&G | Public Utilities | 122.98 |
| 06/01/2016 | EA SERVICES INC | Repairs and Maintenance | 220.00 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | CASCADE WATER SERVICES | Repairs and Maintenance | 107.00 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | EA SERVICES INC | Repairs and Maintenance | 325.00 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | ANIXTER INC | Supplies-Maintenace | 791.80 |
| 06/01/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 439.28 |
| 06/01/2016 | MIXON, CHRISTOPHER DOUGLAS | Other Prof & Tech Service | 120.00 |
| 06/01/2016 | HINZ, BRIAN E | Other Prof & Tech Service | 180.00 |
| 06/01/2016 | BLACK, CALEB JAMES | Other Prof & Tech Service | 180.00 |
| 06/01/2016 | HAIGLER III, THOMAS I | Other Prof & Tech Service | 180.00 |
| 06/01/2016 | FRANKLIN, TIMOTHY WILLIAM | Other Prof & Tech Service | 180.00 |
| 06/01/2016 | COOPER, JOEL L | Other Prof & Tech Service | 180.00 |
| 06/01/2016 | HINZ, BRIAN E | Other Prof & Tech Service | 180.00 |
| 06/01/2016 | ACOUSTICAL SURFACES INC | Supplies | 1,409.36 |
| 06/01/2016 | HP INC | Technology Supplies | 532.86 |
| 06/01/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 224.10 |
| 06/01/2016 | APPLE INC | Technology Supplies | 1,015.43 |
| 06/01/2016 | GATTIS PRO AUDIO | Technology Supplies | 2,500.00 |
| 06/01/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 912.95 |
| 06/01/2016 | SCHOOL SPECIALTY INC | Supplies | 158.58 |
| 06/01/2016 | GAYLORD OPRYLAND RESORT AND CONVENTION CENTER | Pupil Transportation | 2,633.85 |
| 06/01/2016 | LEARNING ALLY | Inst Prog Improvement | 800.00 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|-------------------------------|---------------|
| 06/01/2016 | PHILLIPS CORPORATION JEFFREYS DIVISION | Supplies | 3,995.00 |
| 06/01/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 279.65 |
| 06/01/2016 | MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH | Equipment - Nonexpendable | 31,757.60 |
| 06/01/2016 | US INK AND TONER INC | Supplies | 512.10 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 478.00 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 478.00 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 478.00 |
| 06/01/2016 | US INK AND TONER INC | Supplies | 132.22 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | US INK AND TONER INC | Supplies | 132.22 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 389.80 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 389.80 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 389.80 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 478.00 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 389.80 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 389.80 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | US INK AND TONER INC | Supplies | 132.22 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 478.00 |
| 06/01/2016 | US INK AND TONER INC | Supplies | 132.22 |
| 06/01/2016 | PILGRIM'S PRIDE CORP | Food | 301.60 |
| 06/01/2016 | PRESENTATION SYSTEMS SOUTH INC | Pupil Activity | 2,314.20 |
| 06/01/2016 | TROXELL COMMUNICATIONS INC | Pupil Activity | 104.56 |
| 06/01/2016 | PROJECT ADVENTURE INC | Pupil Activity | 1,380.00 |
| 06/01/2016 | GOPHER SPORT PLAY WITH A PURPOSE | Pupil Activity | 420.50 |
| 06/01/2016 | CAROLINA IDEAS | Pupil Activity | 783.24 |
| 06/01/2016 | BSN SPORTS | Pupil Activity | 5,200.20 |
| 06/01/2016 | CHAMPION COACH INC | Pupil Activity | 2,000.00 |
| 06/02/2016 | HP INC | Technology Supplies-Immersion | 266.43 |
| 06/02/2016 | FOLLETT SCHOOL SOLUTIONS INC | Supplies | 560.22 |
| 06/02/2016 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 457.57 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|-------------------------------|---------------|
| 06/02/2016 | SALSARITA'S | Other Objects | 177.41 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 126.57 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 401.54 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 2,402.59 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 4,015.67 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 1,327.63 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,073.37 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,317.93 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 303.65 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 1,073.68 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,787.30 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,944.75 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 6,659.28 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 1,154.85 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 601.53 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 579.09 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 799.22 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 625.98 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 790.63 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 678.08 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 881.69 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,662.25 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,769.85 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 798.51 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 636.63 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 562.14 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 215.00 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 511.46 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 1,547.01 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 1,465.07 |
| 06/02/2016 | TOWN OF LEXINGTON | Public Utilities | 3,962.43 |
| 06/02/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,462.43 |
| 06/02/2016 | SC ASSOCIATION OF SCHOOL RESOURCE OFFICERS | Travel | 200.00 |
| 06/02/2016 | WHITE HOUSE FLORIST | Other Objects | 1,301.07 |
| 06/02/2016 | SCHOOL SPECIALTY INC | Supplies | 877.69 |
| 06/02/2016 | APPLE INC | Technology Supplies | 40,574.40 |
| 06/02/2016 | US FOODS | Supplies | 835.23 |
| 06/02/2016 | US FOODS | Supplies | 335.84 |
| 06/02/2016 | US FOODS | Supplies | 798.56 |
| 06/02/2016 | US FOODS | Supplies | 321.80 |
| 06/02/2016 | US FOODS | Commodity Distribution Charge | 103.88 |
| 06/02/2016 | US FOODS | Supplies | 373.34 |
| 06/02/2016 | US FOODS | Supplies | 883.88 |
| 06/02/2016 | US FOODS | Commodity Distribution Charge | 103.88 |
| 06/02/2016 | US FOODS | Supplies | 155.14 |
| 06/02/2016 | US FOODS | Supplies | 409.07 |
| 06/02/2016 | US FOODS | Supplies | 616.74 |
| 06/02/2016 | US FOODS | Commodity Distribution Charge | 103.88 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|-------------------------------|---------------|
| 06/02/2016 | US FOODS | Supplies | 211.22 |
| 06/02/2016 | US FOODS | Commodity Distribution Charge | 103.88 |
| 06/02/2016 | US FOODS | Supplies | 411.90 |
| 06/02/2016 | US FOODS | Commodity Distribution Charge | 110.24 |
| 06/02/2016 | US FOODS | Supplies | 1,083.98 |
| 06/02/2016 | US FOODS | Supplies | 149.35 |
| 06/02/2016 | US FOODS | Supplies | 880.83 |
| 06/02/2016 | US FOODS | Supplies | 324.93 |
| 06/02/2016 | US FOODS | Supplies | 384.84 |
| 06/02/2016 | US FOODS | Supplies | 723.62 |
| 06/02/2016 | US FOODS | Supplies | 527.14 |
| 06/02/2016 | US FOODS | Supplies | 512.45 |
| 06/02/2016 | US FOODS | Commodity Distribution Charge | 101.76 |
| 06/02/2016 | US FOODS | Supplies | 477.75 |
| 06/02/2016 | US FOODS | Supplies | 699.74 |
| 06/02/2016 | US FOODS | Supplies | 414.78 |
| 06/02/2016 | US FOODS | Supplies | 788.82 |
| 06/02/2016 | US FOODS | Supplies | 511.50 |
| 06/02/2016 | US FOODS | Commodity Distribution Charge | 159.00 |
| 06/02/2016 | US FOODS | Supplies | 509.97 |
| 06/02/2016 | US FOODS | Supplies | 476.90 |
| 06/02/2016 | US FOODS | Supplies | 1,072.41 |
| 06/02/2016 | US FOODS | Supplies | 274.25 |
| 06/02/2016 | US FOODS | Supplies | 268.34 |
| 06/02/2016 | US FOODS | Supplies | 380.00 |
| 06/02/2016 | ASHLEY RIDGE HIGH SCHOOL | Pupil Activity | 343.55 |
| 06/02/2016 | BROOKLAND CAYCE HIGH SCHOOL | Pupil Activity | 390.00 |
| 06/03/2016 | PURCHASED SERVICE | Travel | 289.71 |
| 06/03/2016 | HAMPTON INN | Travel | 293.15 |
| 06/03/2016 | PURCHASED SERVICE | Travel | 227.56 |
| 06/03/2016 | PURCHASED SERVICE | Travel | 135.97 |
| 06/03/2016 | PURCHASED SERVICE | Travel | 244.40 |
| 06/03/2016 | PURCHASED SERVICE | Travel | 164.97 |
| 06/03/2016 | PURCHASED SERVICE | Travel | 145.04 |
| 06/03/2016 | PURCHASED SERVICE | Travel | 184.25 |
| 06/03/2016 | PURCHASED SERVICE | Travel | 103.19 |
| 06/03/2016 | SIMPLEXGRINNELL | Repairs and Maintenance | 396.00 |
| 06/03/2016 | SPIRIT COMMUNICATIONS | Communication | 199.70 |
| 06/03/2016 | SPIRIT COMMUNICATIONS | Communication | 150.97 |
| 06/03/2016 | SPIRIT COMMUNICATIONS | Communication | 121.64 |
| 06/03/2016 | PURCHASED SERVICE | Travel | 133.38 |
| 06/03/2016 | MCGRAW HILL EDUCATION INC | Supplies | 110.88 |
| 06/03/2016 | PARENTS AS TEACHERS NATIONAL CENTER INC | Dues and Fees | 1,000.00 |
| 06/03/2016 | SOUTHERN REGIONAL EDUCATION BD (SREB) | Travel | 1,000.00 |
| 06/03/2016 | EDUCATION AND BUSINESS SUMMIT | Travel | 110.00 |
| 06/03/2016 | US FOODS | Supplies | 1,125.28 |
| 06/03/2016 | US FOODS | Food | 16,972.86 |
| 06/03/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 307.50 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|----------------------------------|-------------------------------|-----------|
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,392.98 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 292.56 |
| 06/03/2016 | US FOODS | Supplies | 1,097.86 |
| 06/03/2016 | US FOODS | Food | 6,714.69 |
| 06/03/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 111.25 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,179.95 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 305.28 |
| 06/03/2016 | US FOODS | Supplies | 666.66 |
| 06/03/2016 | US FOODS | Food | 8,918.71 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 985.60 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 294.68 |
| 06/03/2016 | US FOODS | Supplies | 559.98 |
| 06/03/2016 | US FOODS | Food | 11,066.73 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,084.32 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 328.60 |
| 06/03/2016 | US FOODS | Supplies | 346.48 |
| 06/03/2016 | US FOODS | Food | 9,370.43 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,049.98 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 281.96 |
| 06/03/2016 | US FOODS | Supplies | 520.14 |
| 06/03/2016 | US FOODS | Food | 12,632.10 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 775.91 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 330.72 |
| 06/03/2016 | US FOODS | Supplies | 178.27 |
| 06/03/2016 | US FOODS | Food | 2,253.51 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 460.43 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 114.48 |
| 06/03/2016 | US FOODS | Supplies | 3,533.41 |
| 06/03/2016 | US FOODS | Food | 4,842.40 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,340.51 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 284.08 |
| 06/03/2016 | US FOODS | Supplies | 635.09 |
| 06/03/2016 | US FOODS | Food | 7,094.95 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 945.77 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 335.49 |
| 06/03/2016 | US FOODS | Supplies | 487.41 |
| 06/03/2016 | US FOODS | Food | 15,715.72 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,071.89 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 332.84 |
| 06/03/2016 | US FOODS | Supplies | 316.48 |
| 06/03/2016 | US FOODS | Food | 11,907.08 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,025.87 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 358.28 |
| 06/03/2016 | US FOODS | Supplies | 1,105.02 |
| 06/03/2016 | US FOODS | Food | 8,116.12 |
| 06/03/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 116.25 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 967.51 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 309.52 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|----------------------------------|-------------------------------|-----------|
| 06/03/2016 | US FOODS | Supplies | 372.05 |
| 06/03/2016 | US FOODS | Food | 5,735.49 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 762.18 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 290.44 |
| 06/03/2016 | US FOODS | Supplies | 933.34 |
| 06/03/2016 | US FOODS | Food | 21,742.78 |
| 06/03/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 213.75 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,465.62 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 294.68 |
| 06/03/2016 | US FOODS | Supplies | 714.44 |
| 06/03/2016 | US FOODS | Food | 4,776.76 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 610.49 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 267.12 |
| 06/03/2016 | US FOODS | Supplies | 590.56 |
| 06/03/2016 | US FOODS | Food | 6,838.64 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,220.06 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 290.44 |
| 06/03/2016 | US FOODS | Supplies | 281.93 |
| 06/03/2016 | US FOODS | Food | 3,945.51 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,109.58 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 279.84 |
| 06/03/2016 | US FOODS | Supplies | 405.27 |
| 06/03/2016 | US FOODS | Food | 3,611.69 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 704.38 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 281.96 |
| 06/03/2016 | US FOODS | Supplies | 704.77 |
| 06/03/2016 | US FOODS | Food | 9,973.91 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,300.45 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 289.38 |
| 06/03/2016 | US FOODS | Supplies | 292.50 |
| 06/03/2016 | US FOODS | Food | 9,094.24 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 869.73 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 290.44 |
| 06/03/2016 | US FOODS | Supplies | 539.75 |
| 06/03/2016 | US FOODS | Food | 4,317.87 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 718.60 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 313.76 |
| 06/03/2016 | US FOODS | Supplies | 565.17 |
| 06/03/2016 | US FOODS | Food | 8,710.79 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,426.03 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 281.96 |
| 06/03/2016 | US FOODS | Supplies | 750.86 |
| 06/03/2016 | US FOODS | Food | 7,162.76 |
| 06/03/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 223.75 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,257.68 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 296.80 |
| 06/03/2016 | US FOODS | Supplies | 504.21 |
| 06/03/2016 | US FOODS | Food | 6,007.97 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|-------------------------------|---------------|
| 06/03/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 237.50 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,155.13 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 201.40 |
| 06/03/2016 | US FOODS | Supplies | 431.60 |
| 06/03/2016 | US FOODS | Food | 3,205.33 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 531.77 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 299.98 |
| 06/03/2016 | US FOODS | Supplies | 624.18 |
| 06/03/2016 | US FOODS | Food | 5,555.56 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 754.97 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 311.64 |
| 06/03/2016 | US FOODS | Supplies | 915.65 |
| 06/03/2016 | US FOODS | Food | 8,986.04 |
| 06/03/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 245.25 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,126.95 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 305.28 |
| 06/03/2016 | US FOODS | Supplies | 231.78 |
| 06/03/2016 | US FOODS | Food | 7,232.94 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 717.20 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 288.32 |
| 06/03/2016 | US FOODS | Supplies | 2,309.00 |
| 06/03/2016 | US FOODS | Food | 19,183.88 |
| 06/03/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 230.25 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 1,587.17 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 309.52 |
| 06/03/2016 | US FOODS | Supplies | 574.67 |
| 06/03/2016 | US FOODS | Food | 4,395.92 |
| 06/03/2016 | SENN BROTHERS INC | Produce | 844.51 |
| 06/03/2016 | US FOODS | Commodity Distribution Charge | 284.08 |
| 06/03/2016 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 125.00 |
| 06/03/2016 | PATTERSON MEDICAL SUPPLY INC DBA MEDCO SUPPLY | Pupil Activity | 157.50 |
| 06/03/2016 | KAPLAN EARLY LEARNING COMPANY | Supplies | -10.75 |
| 06/03/2016 | PARENTS AS TEACHERS NATIONAL CENTER INC | Dues and Fees | 650.00 |
| 06/06/2016 | SCHOOL SPECIALTY INC | Supplies | 1,566.05 |
| 06/06/2016 | LEXINGTON PRINTING LLC | Printing and Binding | 1,004.73 |
| 06/06/2016 | LEXINGTON PRINTING LLC | Printing and Binding | 359.87 |
| 06/06/2016 | BLACK SHEEP PROMOTIONS | Supplies | 1,198.40 |
| 06/06/2016 | LEXINGTON PRINTING LLC | Printing and Binding | 2,499.52 |
| 06/06/2016 | EBONY HOLDINGS INC DBA JM GRACE COMPANY | Supplies | 12,799.88 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/06/2016 | PATTERSON, CHRISTOPHER | Other Prof & Tech Service | 600.00 |
| 06/06/2016 | SOLIANT HEALTH | Other Prof & Tech Service | 2,400.00 |
| 06/06/2016 | APPLE INC | Technology Supplies | 3,688.29 |
| 06/06/2016 | MACKIN LIBRARY MEDIA | Library Books | 6,513.08 |
| 06/06/2016 | CAMCOR | Supplies | 1,630.54 |
| 06/06/2016 | LENOVO US | Technology Supplies | 318.86 |
| 06/06/2016 | SIMPLY SOUTHERN CATERING LLC | Other Objects | 152.48 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|---------------------------|---------------|
| 06/06/2016 | PURCHASED SERVICE | Travel | 304.54 |
| 06/06/2016 | COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV | Supplies-Maintenace | 100.47 |
| 06/06/2016 | BLUEGRASS MATERIALS COMPANY LLC | Supplies-Maintenace | 273.15 |
| 06/06/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 125.19 |
| 06/06/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 125.19 |
| 06/06/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 154.08 |
| 06/06/2016 | FORTILINE INC | Supplies-Maintenace | 346.08 |
| 06/06/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 125.19 |
| 06/06/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 154.08 |
| 06/06/2016 | THE DRAFTS CORPORATION | Supplies-Maintenace | 446.18 |
| 06/06/2016 | ASMAR, HAYA A | Pupil Transportation | 249.48 |
| 06/06/2016 | BATCHLER, NICHOLE | Pupil Transportation | 919.08 |
| 06/06/2016 | COLE, SUSAN | Pupil Transportation | 595.08 |
| 06/06/2016 | FOGLE, PAM | Pupil Transportation | 486.00 |
| 06/06/2016 | GARDNER, BARBARA | Pupil Transportation | 348.84 |
| 06/06/2016 | HAMMOND, ROSE | Pupil Transportation | 194.40 |
| 06/06/2016 | KEMP, LISA | Pupil Transportation | 372.60 |
| 06/06/2016 | PURCHASED SERVICE | Pupil Transportation | 1,092.96 |
| 06/06/2016 | MARTIN, JENNIE | Pupil Transportation | 180.70 |
| 06/06/2016 | PURCHASED SERVICE | Pupil Transportation | 518.40 |
| 06/06/2016 | PAYNE, DIANE | Pupil Transportation | 250.56 |
| 06/06/2016 | PEARCE, TIM | Pupil Transportation | 974.16 |
| 06/06/2016 | SABBAGHA, THERESA | Pupil Transportation | 211.68 |
| 06/06/2016 | SMITH, TAKEYLA | Pupil Transportation | 132.00 |
| 06/06/2016 | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation | 80,113.90 |
| 06/06/2016 | PURCHASED SERVICE | Pupil Transportation | 186.30 |
| 06/06/2016 | STROUD, ANDREA | Pupil Transportation | 447.12 |
| 06/06/2016 | PURCHASED SERVICE | Pupil Transportation | 273.24 |
| 06/06/2016 | TERRELL, HOLLY | Pupil Transportation | 184.00 |
| 06/06/2016 | VAUGHN, DANA | Pupil Transportation | 1,069.20 |
| 06/06/2016 | CARVAJAL, PABLO ARMANDO | Other Prof & Tech Service | 180.00 |
| 06/06/2016 | HART, MICHAEL JOSEPH | Other Prof & Tech Service | 120.00 |
| 06/06/2016 | MCFALLS, FRANKLIN JUNIOR | Other Prof & Tech Service | 120.00 |
| 06/06/2016 | GIETZ, JOHN THOMAS | Other Prof & Tech Service | 120.00 |
| 06/06/2016 | TAYLOR, MICHAEL HAMPTON | Other Prof & Tech Service | 120.00 |
| 06/06/2016 | MCMANUS, JOHN-PATRICK A. | Other Prof & Tech Service | 120.00 |
| 06/06/2016 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 669.61 |
| 06/06/2016 | NEWZ GROUP | Other Prof & Tech Service | 290.00 |
| 06/06/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 3,780.32 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 206.50 |
| 06/06/2016 | COMPORIUM | Communication | 3,411.09 |
| 06/06/2016 | COMPORIUM | Communication | 485.37 |
| 06/06/2016 | COMPORIUM | Communication | 138.73 |
| 06/06/2016 | COMPORIUM | Communication | 327.12 |
| 06/06/2016 | COMPORIUM | Communication | 188.03 |
| 06/06/2016 | COMPORIUM | Communication | 244.52 |
| 06/06/2016 | COMPORIUM | Communication | 199.53 |
| 06/06/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 337.34 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|---|-------------------------|-----------|
| 06/06/2016 | COMPORIUM | Communication | 214.81 |
| 06/06/2016 | COMPORIUM | Communication | 612.78 |
| 06/06/2016 | COMPORIUM | Communication | 141.76 |
| 06/06/2016 | COMPORIUM | Communication | 167.17 |
| 06/06/2016 | COMPORIUM | Communication | 297.62 |
| 06/06/2016 | COMPORIUM | Communication | 221.97 |
| 06/06/2016 | COMPORIUM | Communication | 225.92 |
| 06/06/2016 | COMPORIUM | Communication | 526.80 |
| 06/06/2016 | COMPORIUM | Communication | 153.24 |
| 06/06/2016 | COMPORIUM | Communication | 194.89 |
| 06/06/2016 | COMPORIUM | Communication | 186.89 |
| 06/06/2016 | COMPORIUM | Communication | 157.70 |
| 06/06/2016 | COMPORIUM | Communication | 176.23 |
| 06/06/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,702.60 |
| 06/06/2016 | COMPORIUM | Communication | 317.99 |
| 06/06/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 3,755.16 |
| 06/06/2016 | COMPORIUM | Communication | 240.74 |
| 06/06/2016 | COMPORIUM | Communication | 176.85 |
| 06/06/2016 | COMPORIUM | Communication | 148.19 |
| 06/06/2016 | COMPORIUM | Communication | 125.46 |
| 06/06/2016 | COMPORIUM | Communication | 162.03 |
| 06/06/2016 | COMPORIUM | Communication | 127.16 |
| 06/06/2016 | APPLE INC | Technology Supplies | 1,122.43 |
| 06/06/2016 | COMPORIUM | Communication | 117.69 |
| 06/06/2016 | COMPORIUM | Communication | 429.45 |
| 06/06/2016 | COMPORIUM | Communication | 485.46 |
| 06/06/2016 | COMPORIUM | Communication | 193.56 |
| 06/06/2016 | PINE PRESS OF LEXINGTON INC | Supplies | 541.44 |
| 06/06/2016 | TEACHERS COLLEGE COLUMBIA UNIVERSITY | Travel | 2,475.00 |
| 06/06/2016 | TEACHERS COLLEGE COLUMBIA UNIVERSITY | Travel | 825.00 |
| 06/06/2016 | HOLIDAY INN EXPRESS AND SUITES OPRYLAND | Pupil Transportation | 2,397.78 |
| 06/06/2016 | NANCY K PERRY CHILDREN'S SHELTER | Instructional Services | 435.00 |
| 06/06/2016 | EDUCATION AND BUSINESS SUMMIT | Travel | 220.00 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 383.50 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 192.00 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 192.00 |
| 06/06/2016 | ALFRED WILLIAMS AND CO | Supplies | 43,439.40 |
| 06/06/2016 | LANGUAGE TESTING INTERNATIONAL INC | Pupil Activity | 280.00 |
| 06/06/2016 | LEXINGTON PRINTING LLC | Pupil Activity | 702.64 |
| 06/06/2016 | PROVIDENCE HOSPITAL LLC | Pupil Activity | 890.00 |
| 06/06/2016 | PINE PRESS OF LEXINGTON INC | Pupil Activity | 340.07 |
| 06/06/2016 | FORMS AND SUPPLY INC (FSI) | Pupil Activity | 1,726.98 |
| 06/06/2016 | FREY SCIENTIFIC | Pupil Activity | 200.29 |
| 06/06/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 151.67 |
| 06/06/2016 | PURCHASED SERVICE | Pupil Activity | 143.50 |
| 06/06/2016 | STR8 SPORTS INC | Pupil Activity | 1,264.00 |
| 06/06/2016 | PURCHASED SERVICE | Pupil Activity | 107.86 |
| 06/06/2016 | STR8 SPORTS INC | Pupil Activity | 175.80 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------------|-----------|
| 06/06/2016 | SUMMIT HOTEL TRS 128 LLC DBA RESIDENCE INN | Travel | 2,969.28 |
| 06/06/2016 | DODGE LEARNING RESOURCES | Supplies | 2,493.75 |
| 06/06/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 174.56 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 495.30 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 241.50 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 241.50 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 241.50 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 495.30 |
| 06/06/2016 | PURCHASED SERVICE | Travel | 241.50 |
| 06/07/2016 | TEACHER'S DISCOVERY | Supplies | 768.95 |
| 06/07/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 801.97 |
| 06/07/2016 | BLACK SHEEP PROMOTIONS | Supplies | 693.36 |
| 06/07/2016 | SESSLER, SHELBY | Other Prof & Tech Service | 600.00 |
| 06/07/2016 | EXPEDITIONARY LEARNING OUTWARD BOUND INC | Inst Prog Improvement | 9,100.00 |
| 06/07/2016 | PALMETTO LANGUAGE AND SPEECH CENTER LLC | Other Prof & Tech Service | 10,075.00 |
| 06/07/2016 | HP INC | Technology Supplies | 373.43 |
| 06/07/2016 | LEXINGTON COUNTY SCHOOL DIST 1 | Pupil Transportation | 2,098.08 |
| 06/07/2016 | ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE | Instructional Services | 525.00 |
| 06/07/2016 | PALMETTO HEALTH ALLIANCE | Instructional Services | 125.00 |
| 06/07/2016 | STENSTROM, ROY | Other Prof & Tech Service | 400.00 |
| 06/07/2016 | SOLIAN HEALTH | Other Prof & Tech Service | 2,400.00 |
| 06/07/2016 | W W GRAINGER | Supplies-Maintenace | 142.05 |
| 06/07/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 248.78 |
| 06/07/2016 | W W GRAINGER | Supplies-Maintenace | 652.43 |
| 06/07/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 254.13 |
| 06/07/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 439.23 |
| 06/07/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 444.58 |
| 06/07/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 190.46 |
| 06/07/2016 | CK SUPPLY | Supplies-Maintenace | 329.56 |
| 06/07/2016 | KENWOOD HOA | Repairs and Maintenance | 165.00 |
| 06/07/2016 | HART, MICHAEL JOSEPH | Other Prof & Tech Service | 120.00 |
| 06/07/2016 | SPIVEY, STEPHEN J | Other Prof & Tech Service | 120.00 |
| 06/07/2016 | ROZIER, GARRY B | Other Prof & Tech Service | 180.00 |
| 06/07/2016 | WILFONG, MICHAEL BRIAN | Other Prof & Tech Service | 120.00 |
| 06/07/2016 | AP BOOKS THE ASSOCIATED PRESS | Software Renewal/Agreemen | 1,216.00 |
| 06/07/2016 | EGGS UP GRILL 16 | Other Objects | 1,355.42 |
| 06/07/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 126.22 |
| 06/07/2016 | INTERIOR ELEMENTS LLC | Supplies | 1,023.46 |
| 06/07/2016 | COMPORIUM | Communication | 117.73 |
| 06/07/2016 | SCHOOL SPECIALTY INC | Supplies | 1,053.91 |
| 06/07/2016 | TREASURE BAY INC | Supplies | 1,817.02 |
| 06/07/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 1,496.72 |
| 06/07/2016 | DIGITAL OFFICE SOLUTIONS INC | Supplies | 224.70 |
| 06/07/2016 | DIGITAL OFFICE SOLUTIONS INC | Technology Equipment D F | 12,008.52 |
| 06/07/2016 | LAND O'LAKES INC | Food | 102.00 |
| 06/07/2016 | LAND O'LAKES INC | Food | 102.00 |
| 06/07/2016 | LAND O'LAKES INC | Food | 102.00 |
| 06/07/2016 | DIGITAL OFFICE SOLUTIONS INC | Pupil Activity | 212.93 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 06/07/2016 | DIGITAL OFFICE SOLUTIONS INC | Pupil Activity | 499.99 |
| 06/07/2016 | DIGITAL OFFICE SOLUTIONS INC | Pupil Activity | 499.99 |
| 06/07/2016 | DIGITAL OFFICE SOLUTIONS INC | Pupil Activity | 2,500.04 |
| 06/07/2016 | PROVIDENCE HOSPITAL | Pupil Activity | 310.00 |
| 06/07/2016 | SC ATHLETIC COACHES ASSOCIATION | Pupil Activity | 1,502.00 |
| 06/07/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 128.29 |
| 06/07/2016 | CONSTRUCTIVE PLAYTHINGS | Supplies | 1,746.10 |
| 06/08/2016 | BOUNDLESS NETWORK | Supplies | 392.47 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 296.73 |
| 06/08/2016 | CHICK FIL A | Other Objects | 190.48 |
| 06/08/2016 | DELL COMPUTERS | Supplies | 728.17 |
| 06/08/2016 | BOUNDLESS NETWORK | Supplies | 135.62 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 108.54 |
| 06/08/2016 | SAFETYKLEEN CORP | Repairs and Maintenance | 844.93 |
| 06/08/2016 | BOUNDLESS NETWORK | Supplies | 123.21 |
| 06/08/2016 | GRIFFIN, MELODIE | Other Prof & Tech Service | 400.00 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 313.45 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 113.40 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 157.03 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 398.68 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 162.00 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 205.20 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 109.35 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 159.30 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 115.02 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 128.52 |
| 06/08/2016 | JENKINS HANCOCK AND SIDES | Other Prof & Tech Service | 1,200.00 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 1,035.80 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 1,532.64 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 766.32 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 766.32 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Supplies-Maintenace | 856.00 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 766.32 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 766.32 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 766.32 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 766.32 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 1,149.48 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 766.32 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|----------|
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 766.32 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 766.32 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 383.16 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 766.32 |
| 06/08/2016 | SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC | Supplies-Maintenace | 1,149.48 |
| 06/08/2016 | BOUNDLESS NETWORK | Supplies | 179.10 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 623.70 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 422.82 |
| 06/08/2016 | YOUNG, MATTHEW | Other Prof & Tech Service | 120.00 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 136.08 |
| 06/08/2016 | READABLE INK | Other Prof & Tech Service | 2,120.00 |
| 06/08/2016 | 4IMPRINT INC | Supplies | 776.00 |
| 06/08/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,746.52 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 220.32 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 115.82 |
| 06/08/2016 | PRODUCTIONS UNLIMITED INC | Technology Supplies | 4,880.16 |
| 06/08/2016 | SCHOLASTIC INC | Supplies | 996.57 |
| 06/08/2016 | SILVER INK PUBLISHING | Supplies | 1,057.66 |
| 06/08/2016 | FRANKLIN COVEY | Supplies | 1,687.54 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 729.00 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 106.38 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 410.94 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 235.71 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 180.36 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 333.72 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 134.19 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 113.94 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 154.17 |
| 06/08/2016 | LEACH, DEBRA | Pupil Services | 1,320.00 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 193.86 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 151.20 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 143.24 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 165.39 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 174.96 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 126.48 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 202.17 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 200.34 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 212.22 |
| 06/08/2016 | SCHOLASTIC INC | Supplies | 901.50 |
| 06/08/2016 | PURCHASED SERVICE | Travel | 131.22 |
| 06/08/2016 | COMPUTER DESIGN CONSULTING SERVICE LLC | Printing and Binding | 471.26 |
| 06/08/2016 | COMPORIUM | Communication | 481.42 |
| 06/08/2016 | HERSHEYS ICE CREAM | Food | 277.92 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|----------------------------------|--------------------|---------------|
| 06/08/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 150.75 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 219.97 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,729.74 |
| 06/08/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 112.50 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 216.84 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,413.40 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,044.02 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,099.95 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,359.31 |
| 06/08/2016 | US FOODS | Food | 5,250.21 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 181.85 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,400.72 |
| 06/08/2016 | US FOODS | Supplies | 101.55 |
| 06/08/2016 | HERSHEYS ICE CREAM | Food | 168.00 |
| 06/08/2016 | US FOODS | Food | 5,250.21 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 837.93 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 3,197.45 |
| 06/08/2016 | US FOODS | Food | 5,250.21 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 523.97 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 2,095.89 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 353.61 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,296.25 |
| 06/08/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 120.00 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,539.08 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,958.38 |
| 06/08/2016 | US FOODS | Food | 5,250.21 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 955.89 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,039.75 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 589.14 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,600.24 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 210.39 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,043.51 |
| 06/08/2016 | HERSHEYS ICE CREAM | Food | 145.08 |
| 06/08/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 227.50 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 200.91 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 2,153.16 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 102.29 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 863.01 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 104.89 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,429.72 |
| 06/08/2016 | US FOODS | Food | 561.48 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 364.16 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,156.24 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 813.22 |
| 06/08/2016 | HERSHEYS ICE CREAM | Food | 420.00 |
| 06/08/2016 | US FOODS | Food | 5,208.55 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,036.29 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,542.90 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|---|-------------------------------|-----------|
| 06/08/2016 | HERSHEYS ICE CREAM | Food | 144.00 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 124.56 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,119.08 |
| 06/08/2016 | US FOODS | Food | 242.89 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 267.17 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 791.57 |
| 06/08/2016 | US FOODS | Supplies | 182.09 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 362.70 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,827.16 |
| 06/08/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 122.50 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 768.72 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,875.52 |
| 06/08/2016 | US FOODS | Supplies | 254.26 |
| 06/08/2016 | HERSHEYS ICE CREAM | Food | 120.00 |
| 06/08/2016 | US FOODS | Food | 1,975.45 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,216.34 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 2,333.74 |
| 06/08/2016 | US FOODS | Commodity Distribution Charge | 106.00 |
| 06/08/2016 | US FOODS | Food | 188.74 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 137.35 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 796.64 |
| 06/08/2016 | HERSHEYS ICE CREAM | Food | 615.60 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 150.22 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 848.66 |
| 06/08/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 117.50 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 564.36 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,579.58 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 750.58 |
| 06/08/2016 | US FOODS | Food | -174.18 |
| 06/08/2016 | EARTHGRAINS BAKING COMPANIES INC | Bread | 180.50 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 325.26 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,590.82 |
| 06/08/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 226.12 |
| 06/08/2016 | SENN BROTHERS INC | Produce | 1,374.22 |
| 06/08/2016 | ANOTHER PRINTER | Pupil Activity | 298.80 |
| 06/08/2016 | PROVIDENCE HOSPITAL LLC | Pupil Activity | 1,470.00 |
| 06/08/2016 | PROVIDENCE HOSPITAL LLC | Pupil Activity | 260.00 |
| 06/08/2016 | MEADOW GLEN MIDDLE SCHOOL CAFETERIA ACCOUNT | Pupil Activity | 267.00 |
| 06/08/2016 | BSN SPORTS | Pupil Activity | 295.30 |
| 06/08/2016 | T AND T SPORTS | Pupil Activity | 778.10 |
| 06/08/2016 | AMERICAN CHEER XTREME (ACX) | Pupil Activity | 960.00 |
| 06/09/2016 | PINE GROVE INC | Tuition | 202.46 |
| 06/09/2016 | PALMETTO HEALTH ALLIANCE | Instructional Services | 425.00 |
| 06/09/2016 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 320.56 |
| 06/09/2016 | PURCHASED SERVICE | Other Prof & Tech Service | 1,554.00 |
| 06/09/2016 | ADVANCED DOOR SYSTEMS INC | Supplies-Maintenace | 825.61 |
| 06/09/2016 | US INK AND TONER INC | Supplies | 733.06 |
| 06/09/2016 | TELCOM OF SOUTH CAROLINA INC | Technology Equipment D F | 22,858.51 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|---------------------------|---------------|
| 06/09/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Sales Tax on Adult Meals | 2,390.61 |
| 06/09/2016 | HERSHEYS ICE CREAM | Food | 655.20 |
| 06/09/2016 | HERSHEYS ICE CREAM | Food | 468.00 |
| 06/09/2016 | HERSHEYS ICE CREAM | Food | 228.00 |
| 06/09/2016 | HERSHEYS ICE CREAM | Food | 325.92 |
| 06/09/2016 | HERSHEYS ICE CREAM | Food | 600.00 |
| 06/09/2016 | THE TROPHY & AWARDS CENTER | Pupil Activity | 235.40 |
| 06/09/2016 | NEFF | Pupil Activity | 316.00 |
| 06/09/2016 | CHAMPION COACH INC | Pupil Activity | 6,950.00 |
| 06/13/2016 | DELL COMPUTERS | Supplies | 1,298.99 |
| 06/13/2016 | PURCHASED SERVICE | Travel | 241.98 |
| 06/13/2016 | OCCUPATIONAL HEALTH | Supplies | 972.00 |
| 06/13/2016 | SOLIANT HEALTH | Other Prof & Tech Service | 4,800.00 |
| 06/13/2016 | US INK AND TONER INC | Supplies | 1,131.04 |
| 06/13/2016 | PURCHASED SERVICE | Travel | 277.86 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 843.75 |
| 06/13/2016 | COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV | Supplies | 864.79 |
| 06/13/2016 | MANSFIELD OIL CO | Supplies-Maintenace | 4,493.56 |
| 06/13/2016 | W W GRAINGER | Supplies-Maintenace | 204.32 |
| 06/13/2016 | LENOVO US | Technology Supplies | 193.67 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 4,792.50 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,108.08 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 3,937.50 |
| 06/13/2016 | TMS TOTAL MAINTENANCE SOLUTIONS | Supplies-Maintenace | 193.80 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,023.75 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 360.00 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,379.17 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 440.63 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,730.00 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 757.50 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,372.50 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,355.63 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,059.38 |
| 06/13/2016 | CITY OF CAYCE | Public Utilities | 5,636.32 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,331.25 |
| 06/13/2016 | CITY OF CAYCE | Public Utilities | 5,588.49 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,792.50 |
| 06/13/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 1,087.23 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 3,788.54 |
| 06/13/2016 | SUPPLY WORKS | Supplies-Maintenace | 715.00 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,691.25 |
| 06/13/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 446.83 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,537.50 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,149.38 |
| 06/13/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 640.39 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,651.25 |
| 06/13/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 190.03 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,125.00 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|-------------------------|---------------|
| 06/13/2016 | TMS TOTAL MAINTENANCE SOLUTIONS | Supplies-Maintenace | 107.21 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,515.00 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,376.25 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,530.00 |
| 06/13/2016 | SUPPLY WORKS | Supplies-Maintenace | 443.30 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,205.60 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,276.88 |
| 06/13/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 190.03 |
| 06/13/2016 | TMS TOTAL MAINTENANCE SOLUTIONS | Supplies-Maintenace | 258.17 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 620.62 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,371.88 |
| 06/13/2016 | SUPPLY WORKS | Supplies-Maintenace | 229.84 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,453.13 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 2,437.50 |
| 06/13/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 5,887.50 |
| 06/13/2016 | MIDSTATE AUTO/ELECTRICAL REPAIR INC | Repairs and Maintenance | 2,912.25 |
| 06/13/2016 | MIDSTATE AUTO/ELECTRICAL REPAIR INC | Supplies | 280.13 |
| 06/13/2016 | APPLE INC | Technology Supplies | 1,104.24 |
| 06/13/2016 | PURCHASED SERVICE | Travel | 388.75 |
| 06/13/2016 | PURCHASED SERVICE | Travel | 278.37 |
| 06/13/2016 | CDWG ACCT 305089 | Technology Supplies | 863.81 |
| 06/13/2016 | IBM CORPORATION | Technology Supplies | 798.91 |
| 06/13/2016 | INTERNETWORK ENGINEERING | Technology Supplies | 358.99 |
| 06/13/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 712.45 |
| 06/13/2016 | APPLE INC | Technology Supplies | 15,215.40 |
| 06/13/2016 | HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR | Supplies | 3,868.66 |
| 06/13/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 267.11 |
| 06/13/2016 | BOOKSOURCE | Supplies | 4,730.85 |
| 06/13/2016 | RESOURCES FOR EDUCATORS | Supplies | 1,888.29 |
| 06/13/2016 | GROVE MEDICAL | Supplies | 116.89 |
| 06/13/2016 | PURCHASED SERVICE | Travel | 207.03 |
| 06/13/2016 | INTERIOR SYSTEMS INC | Supplies | 305.85 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,761.19 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,488.78 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,004.03 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 2,590.63 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,649.24 |
| 06/13/2016 | HERSHEYS ICE CREAM | Food | 120.00 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 3,258.88 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 105.07 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,679.13 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 3,573.99 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 2,262.94 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 2,267.40 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,571.62 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 2,147.81 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 434.30 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,235.46 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------------|----------|
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,072.35 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,211.85 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 2,994.89 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 545.73 |
| 06/13/2016 | HERSHEYS ICE CREAM | Food | 192.00 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,344.55 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 941.53 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 2,685.87 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 2,236.51 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,189.11 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,519.71 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,950.02 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 881.21 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,512.81 |
| 06/13/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 1,547.04 |
| 06/13/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 347.00 |
| 06/13/2016 | SIMPLIFIED OFFICE SYSTEM | Pupil Activity | 3,101.18 |
| 06/13/2016 | FRANKLIN COVEY | Pupil Activity | 120.06 |
| 06/13/2016 | BOY SCOUT OF AMERICA TROOP 60 | Pupil Activity | 1,250.00 |
| 06/13/2016 | PURCHASED SERVICE | Pupil Activity | 123.12 |
| 06/13/2016 | CERRA (CENTER FOR EDUCATOR RECRUIT RETENTION AND | Pupil Activity | 276.00 |
| 06/13/2016 | PURCHASED SERVICE | Pupil Activity | 510.20 |
| 06/13/2016 | BSN SPORTS | Pupil Activity | 3,373.18 |
| 06/14/2016 | MUSICIAN SUPPLY | Repairs and Maintenance | 729.75 |
| 06/14/2016 | MUSICIAN SUPPLY | Repairs and Maintenance | 944.00 |
| 06/14/2016 | SHOWCHOIR CAMPS OF AMERICA | Pupil Transportation-Inst | 255.36 |
| 06/14/2016 | MUSICIAN SUPPLY | Supplies | 7,110.13 |
| 06/14/2016 | PURCHASE POWER | Supplies | 2,000.00 |
| 06/14/2016 | MUSICIAN SUPPLY | Supplies | 101.65 |
| 06/14/2016 | MUSICIAN SUPPLY | Repairs and Maintenance | 946.00 |
| 06/14/2016 | MUSICIAN SUPPLY | Supplies | 149.77 |
| 06/14/2016 | MUSICIAN SUPPLY | Supplies | 708.88 |
| 06/14/2016 | FIRST PRIORITY INC | Other Prof & Tech Service | 250.00 |
| 06/14/2016 | APPLE INC | Technology Supplies | 169.06 |
| 06/14/2016 | CAMCOR | Supplies | 151.94 |
| 06/14/2016 | COURTYARD BY MARRIOTT 1C5 | Travel | 474.36 |
| 06/14/2016 | SALSARITA'S | Other Objects | 221.76 |
| 06/14/2016 | L R HOOK TIRE CO INC | Repairs and Maintenance | 402.03 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 114.30 |
| 06/14/2016 | COUNTY OF LEXINGTON | Other Prof & Tech Service | 2,270.00 |
| 06/14/2016 | F AND ME CONSULTANTS | Other Prof & Tech Service | 1,170.00 |
| 06/14/2016 | LIONS CLUB | Supplies-Maintenace | 360.00 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 925.72 |
| 06/14/2016 | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenace | 531.96 |
| 06/14/2016 | WHITE CRANE COMPANY INC | Repairs and Maintenance | 480.00 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/14/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,663.54 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|----------|
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/14/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 4,909.07 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 809.38 |
| 06/14/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 1,090.75 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 320.14 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/14/2016 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 295.59 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | BUILDERS SPECIALTIES INC | Repairs and Maintenance | 3,447.53 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 320.14 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 599.54 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/14/2016 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 525.64 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 665.01 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/14/2016 | SIMPLEXGRINNELL | Repairs and Maintenance | 780.00 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenace | 954.44 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 665.01 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | ANIXTER INC | Supplies-Maintenace | 927.67 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 525.64 |
| 06/14/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/14/2016 | A Z LAWN MOWER PARTS | Supplies-Maintenace | 295.59 |
| 06/14/2016 | STARR, WILLIAM | Pupil Transportation | 120.96 |
| 06/14/2016 | SC DEPARTMENT OF SOCIAL SERVICES | Other Prof & Tech Service | 440.00 |
| 06/14/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,114.50 |
| 06/14/2016 | BENCHMARK EDUCATION CO | Supplies | 5,769.50 |
| 06/14/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 2,302.64 |
| 06/14/2016 | REALLY GOOD STUFF | Supplies | 1,437.55 |
| 06/14/2016 | SCHOOL SPECIALTY INC | Supplies | 3,148.53 |
| 06/14/2016 | SCHOOL SPECIALTY INC | Supplies | 1,320.51 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|--|----------------|-----------|
| 06/14/2016 | FRANKLIN COVEY | Supplies | 3,882.36 |
| 06/14/2016 | SCHOOL SPECIALTY INC | Supplies | 264.18 |
| 06/14/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 765.26 |
| 06/14/2016 | PURCHASED SERVICE | Supplies | 173.71 |
| 06/14/2016 | PURCHASED SERVICE | Supplies | 1,684.87 |
| 06/14/2016 | SUMMERBOOK COMPANY | Supplies | 1,116.00 |
| 06/14/2016 | MECHANICAL DESIGN | Building | 6,720.00 |
| 06/14/2016 | LS3P ASSOCIATED LTD | Building | 8,666.30 |
| 06/14/2016 | HI TECH POWER SYSTEMS INC | Building | 17,541.85 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 288.00 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 1,248.00 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 768.00 |
| 06/14/2016 | PARTS TOWN LLC | Supplies | 2,331.53 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 384.00 |
| 06/14/2016 | HERSHEYS ICE CREAM | Food | 144.00 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 288.00 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 192.00 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 384.00 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 384.00 |
| 06/14/2016 | HERSHEYS ICE CREAM | Food | 144.00 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 288.00 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 192.00 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 768.00 |
| 06/14/2016 | TRIDENT BEVERAGE INC | Food | 768.00 |
| 06/14/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 100.15 |
| 06/14/2016 | MUSICIAN SUPPLY | Pupil Activity | 212.95 |
| 06/14/2016 | ROCHESTER 100 INC | Pupil Activity | 875.00 |
| 06/14/2016 | RIVERBANKS ZOO | Pupil Activity | 315.00 |
| 06/14/2016 | US INK AND TONER INC | Pupil Activity | 128.22 |
| 06/14/2016 | MUSICIAN SUPPLY | Pupil Activity | 347.73 |
| 06/14/2016 | PIONEER MANUFACTURING CO | Pupil Activity | 770.40 |
| 06/14/2016 | T AND T SPORTS | Pupil Activity | 192.60 |
| 06/14/2016 | MEADOW GLEN MIDDLE SCHOOL | Pupil Activity | 288.00 |
| 06/14/2016 | HENRY SCHEIN INC MEDICAL SPECIAL MARKETS | Pupil Activity | 1,508.70 |
| 06/14/2016 | THE VERNON COMPANY | Pupil Activity | 1,330.05 |
| 06/14/2016 | STERLING ATHLETICS | Pupil Activity | 1,193.22 |
| 06/14/2016 | DAWN STALEY BASKETBALL ACADEMY | Pupil Activity | 1,200.00 |
| 06/14/2016 | D AND W SPORTSWEAR | Pupil Activity | 119.84 |
| 06/14/2016 | MUSICIAN SUPPLY | Supplies | 2,011.60 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 712.53 |
| 06/16/2016 | HERALD OFFICE SUPPLY INC | Supplies | 1,816.07 |
| 06/16/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 349.25 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 135.00 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 422.94 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 124.42 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 199.91 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 106.92 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 162.70 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|---------------------------|---------------|
| 06/16/2016 | PURCHASED SERVICE | Travel | 145.80 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 121.50 |
| 06/16/2016 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 18,016.81 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 292.03 |
| 06/16/2016 | LENOVO US | Technology Supplies | 1,266.45 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 206.50 |
| 06/16/2016 | CENTERPLATE | Other Objects | 455.40 |
| 06/16/2016 | FORMS AND SUPPLY INC (FSI) | Supplies | 295.32 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 257.00 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 257.00 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 257.00 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 131.76 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 312.55 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 152.93 |
| 06/16/2016 | FORMS AND SUPPLY INC (FSI) | Supplies-Maintenace | 246.53 |
| 06/16/2016 | PALMETTO PROPANE | Energy | 463.11 |
| 06/16/2016 | CAROLINA MOTOR SERVICE INC | Repairs and Maintenance | 899.39 |
| 06/16/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 1,421.39 |
| 06/16/2016 | PELLA WINDOW AND DOOR CO | Repairs and Maintenance | 558.71 |
| 06/16/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 826.90 |
| 06/16/2016 | CK SUPPLY | Supplies-Maintenace | 181.48 |
| 06/16/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 413.44 |
| 06/16/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 1,421.39 |
| 06/16/2016 | GATEWAY SUPPLY CO INC | Supplies-Maintenace | 651.54 |
| 06/16/2016 | P AND S CONSTRUCTION COMPANY INC | Repairs and Maintenance | 115.00 |
| 06/16/2016 | FOWLER HAULING AND GRADING LLC | Repairs and Maintenance | 6,631.60 |
| 06/16/2016 | CARTS PLUS | Supplies-Maintenace | 266.43 |
| 06/16/2016 | ACE GLASS CO INC | Repairs and Maintenance | 316.32 |
| 06/16/2016 | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation | 6,575.24 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 140.94 |
| 06/16/2016 | RAGAN COMMUNICATIONS | Travel | 895.00 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 130.41 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 120.96 |
| 06/16/2016 | SUNGARD PUBLIC SECTOR INC | Software Renewal/Agreemen | 1,979.40 |
| 06/16/2016 | UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES | Software Renewal/Agreemen | 25,680.00 |
| 06/16/2016 | DELL COMPUTERS | Technology Supplies | 245.14 |
| 06/16/2016 | APPLE INC | Technology Supplies | 53,221.80 |
| 06/16/2016 | RAPTOR TECHNOLOGIES LLC | Supplies | 500.00 |
| 06/16/2016 | SCHOOL SPECIALTY INC | Supplies | 2,508.42 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 116.10 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 224.00 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 224.00 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 224.00 |
| 06/16/2016 | FRANKLIN COVEY | Travel | 909.50 |
| 06/16/2016 | MILBURN HOTEL | Travel | 1,665.78 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 224.00 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 263.25 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 277.02 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|---------------------------|---------------|
| 06/16/2016 | PURCHASED SERVICE | Travel | 154.44 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 336.31 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 171.72 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 159.30 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 182.52 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 256.77 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 159.69 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 190.44 |
| 06/16/2016 | THE PITTER PLATTER LLC | Other Prof & Tech Service | 1,600.00 |
| 06/16/2016 | PURCHASED SERVICE | Supplies | 101.63 |
| 06/16/2016 | PURCHASED SERVICE | Supplies | 162.59 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 153.00 |
| 06/16/2016 | DAVIS FRAWLEY LLC TRUST ACCOUNT | Land | 18,985.00 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 173.34 |
| 06/16/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 335.43 |
| 06/16/2016 | PURCHASED SERVICE | Food | 141.24 |
| 06/16/2016 | PURCHASED SERVICE | Travel | 103.95 |
| 06/16/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 149.00 |
| 06/16/2016 | NATIONAL RESTAURANT ASSOC SOLUTIONS LLC | Pupil Activity | 135.00 |
| 06/16/2016 | GREY HOUSE PUBLISHING | Pupil Activity | 280.00 |
| 06/16/2016 | MINUTEMAN PRESS OF LEXINGTON SC | Pupil Activity | 273.39 |
| 06/16/2016 | VARSITY NEWS NETWORK LLC | Pupil Activity | 3,600.00 |
| 06/16/2016 | IRMO HIGH SCHOOL | Pupil Activity | 300.00 |
| 06/16/2016 | SC BASEBALL COACHES ASSOC | Pupil Activity | 300.00 |
| 06/16/2016 | SC HIGH SCHOOL SOCCER COACHES ASSOCIATION | Pupil Activity | 125.00 |
| 06/16/2016 | CAMP OF CHAMPIONS PRESBYTERIAN COLLEGE | Pupil Activity | 2,540.00 |
| 06/16/2016 | LEXINGTON HIGH SCHOOL | Pupil Activity | 200.00 |
| 06/16/2016 | LUGOFF ELGIN HIGH SCHOOL | Pupil Activity | 240.00 |
| 06/16/2016 | LAWN SCAPES OF LEXINGTON LLC | Supplies | 123.71 |
| 06/16/2016 | BOOKSOURCE | Supplies | 7,536.79 |
| 06/20/2016 | DIGITAL OFFICE SOLUTIONS INC | Supplies | 138.57 |
| 06/20/2016 | SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) | Tuition-LEA | 426.30 |
| 06/20/2016 | NUIDEA SCHOOL SUPPLY CO | Supplies | 896.66 |
| 06/20/2016 | VIRTUAL ENTERPRISES INTERNATL | Travel | 400.00 |
| 06/20/2016 | DIGITAL OFFICE SOLUTIONS INC | Supplies | 165.85 |
| 06/20/2016 | WHITE MUSICAL INSTRUMENT LLC | Supplies | 1,465.00 |
| 06/20/2016 | SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) | Tuition-LEA | 208.05 |
| 06/20/2016 | PALMETTO MICROFILM SYSTEMS INC | Other Prof & Tech Service | 937.62 |
| 06/20/2016 | WORLD BOOK SCHOOL AND LIBRARY ORDER PROCESSING | Library Books | 999.00 |
| 06/20/2016 | GREENE FINNEY AND HORTON LLP | Bd of Ed Audit Services | 12,500.00 |
| 06/20/2016 | CHILDS AND HALLIGAN P A | Legal Services | 25,120.94 |
| 06/20/2016 | HAYNSWORTH SINKLER BOYD PA | Legal Services | 2,262.50 |
| 06/20/2016 | PURCHASED SERVICE | Travel | 1,060.32 |
| 06/20/2016 | BURKETT BURKETT AND BURKETT | Other Prof & Tech Service | 825.00 |
| 06/20/2016 | SCE&G | Public Utilities | 1,151.41 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 114.30 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 925.72 |
| 06/20/2016 | SCE&G | Public Utilities | 107.11 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|---|-------------------------|-----------|
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 11,715.71 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/20/2016 | SCE&G | Public Utilities | 11,549.99 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/20/2016 | SCE&G | Public Utilities | 26,161.40 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/20/2016 | SCE&G | Public Utilities | 13,706.21 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 809.38 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 320.14 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 10,022.11 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 9,882.92 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 320.14 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 599.54 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/20/2016 | GENERAL SALES COMPANY | Supplies-Maintenace | 1,947.43 |
| 06/20/2016 | SCE&G | Public Utilities | 47,945.14 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.32 |
| 06/20/2016 | SCE&G | Public Utilities | 10,070.60 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 13,771.01 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 15,522.19 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 9,860.99 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 2,946.60 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 646.25 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 19,517.59 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 12,172.37 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 9,598.70 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 13,554.64 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | PALMETTO CONTROLS INC | Supplies-Maintenace | 376.17 |
| 06/20/2016 | SCE&G | Public Utilities | 20,500.23 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 63,088.12 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 9,205.87 |
| 06/20/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 483.21 |
| 06/20/2016 | SCE&G | Public Utilities | 163.92 |
| 06/20/2016 | INFOSNAP | Software Renewal/Agreemen | 55,677.60 |
| 06/20/2016 | INTERNETWORK ENGINEERING | Software Renewal/Agreemen | 176,283.04 |
| 06/20/2016 | INTERNETWORK ENGINEERING | Technology Supplies | 3,708.70 |
| 06/20/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 903.59 |
| 06/20/2016 | MONOPRICE.COM | Supplies | 239.94 |
| 06/20/2016 | US INK AND TONER INC | Supplies | 1,349.31 |
| 06/20/2016 | SCHOOL SPECIALTY INC | Supplies | 3,722.04 |
| 06/20/2016 | SOUTHERN REGIONAL EDUCATION BD (SREB) | Software Renewal/Agreemen | 450.00 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 600.64 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 600.64 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 756.41 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 600.64 |
| 06/20/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 352.34 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 450.48 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 450.48 |
| 06/20/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 206.25 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 600.64 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 317.00 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 450.48 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 450.48 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 392.82 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 450.48 |
| 06/20/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 242.17 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 439.43 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 450.48 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 316.24 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 362.37 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 368.88 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 450.48 |
| 06/20/2016 | HIGH LINER FOODS (USA) INC | Food | 600.64 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|--------------------------------|---------------|
| 06/21/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 447.00 |
| 06/21/2016 | HP INC | Pupil Activity | 266.43 |
| 06/21/2016 | DELL COMPUTERS | Pupil Activity | 316.70 |
| 06/21/2016 | DELL COMPUTERS | Pupil Activity | 863.97 |
| 06/21/2016 | ROCHESTER 100 INC | Pupil Activity | 1,125.00 |
| 06/21/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 780.00 |
| 06/21/2016 | OAK GROVE ELEMENTARY SCHOOL | Pupil Act-Fee/Collection Refnd | 119.12 |
| 06/21/2016 | BSN SPORTS | Pupil Activity | 695.46 |
| 06/22/2016 | BERKELEY COUNTY SCHOOL DISTRICT | Tuition-LEA | 658.80 |
| 06/22/2016 | GREENWOOD SCHOOL DISTRICT 50 | Tuition-LEA | 2,138.90 |
| 06/22/2016 | SCHOOL DISTRICT OF OCONEE COUNTY | Tuition-LEA | 958.92 |
| 06/22/2016 | DELL COMPUTERS | Technology Supplies | 159.21 |
| 06/22/2016 | DELL COMPUTERS | Technology Supplies-Immersion | 101.64 |
| 06/22/2016 | TEACHER'S DISCOVERY | Supplies | 127.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 263.04 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 263.04 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 324.50 |
| 06/22/2016 | SCHOOL DISTRICT OF OCONEE COUNTY | Tuition-LEA | 1,325.76 |
| 06/22/2016 | HARMONY EDUCATION CENTER NSRF | Inst Prog Improvement | 16,186.50 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 164.16 |
| 06/22/2016 | MCNAIR LAW FIRM PA | Legal Services | 232.00 |
| 06/22/2016 | SUNGARD PUBLIC SECTOR INC | Other Prof & Tech Service | 375.00 |
| 06/22/2016 | MIDCAROLINA ELEC COOP INC | Public Utilities | 107.00 |
| 06/22/2016 | PRECISION FIRE SOLUTIONS | Repairs and Maintenance | 359.25 |
| 06/22/2016 | FORMS AND SUPPLY INC (FSI) | Supplies-Maintenace | 287.82 |
| 06/22/2016 | MIDCAROLINA ELEC COOP INC | Public Utilities | 25,698.00 |
| 06/22/2016 | BARNES PROPANE | Energy | 656.50 |
| 06/22/2016 | ALLENS COMPRESSOR SERVICE INC | Supplies | 253.24 |
| 06/22/2016 | L R HOOK TIRE CO INC | Supplies-Maintenance | 260.97 |
| 06/22/2016 | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenance | 12,403.61 |
| 06/22/2016 | MIDCAROLINA ELEC COOP INC | Public Utilities | 6,510.00 |
| 06/22/2016 | SC DEPARTMENT OF ADMINISTRATION | Repairs and Maintenance | 9,985.40 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,410.52 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 244.08 |
| 06/22/2016 | IBM CORPORATION | Software Renewal/Agreemen | 10,879.47 |
| 06/22/2016 | MAK SOLUTIONS | Other Prof & Tech Service | 705.00 |
| 06/22/2016 | DTC WORLDWIDE | Supplies | 14,082.50 |
| 06/22/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 985.78 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,293.21 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 541.82 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|-------------------------|---------------|
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 431.47 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 395.58 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 310.23 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 177.14 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 110.33 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 377.62 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 244.22 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 512.25 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,614.46 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 607.55 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 170.77 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 534.02 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 522.18 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 597.84 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 460.83 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 331.74 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 421.77 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 873.25 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 808.33 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 1,313.06 |
| 06/22/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 431.26 |
| 06/22/2016 | SCHOOL SPECIALTY INC | Supplies | 1,810.58 |
| 06/22/2016 | APPLE INC | Technology Supplies | 112,137.07 |
| 06/22/2016 | FOLLETT SCHOOL SOLUTIONS INC | Supplies | 461.11 |
| 06/22/2016 | PINE PRESS OF LEXINGTON INC | Supplies | 1,622.74 |
| 06/22/2016 | PINE PRESS OF LEXINGTON INC | Supplies | 222.45 |
| 06/22/2016 | PURCHASED SERVICE | Travel | 1,960.78 |
| 06/22/2016 | FRANKLIN COVEY | Supplies | 2,247.00 |
| 06/22/2016 | SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO | Pupil Transportation | 3,039.24 |
| 06/22/2016 | PURCHASED SERVICE | Supplies | 109.69 |
| 06/22/2016 | RICHARDS LINDSAY AND MARTIN LLP | Inst Prog Improvement | 4,100.00 |
| 06/22/2016 | ALLENS COMPRESSOR SERVICE INC | Supplies | 4,292.81 |
| 06/22/2016 | SCHOOL SPECIALTY INC | Supplies | 674.66 |
| 06/22/2016 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 2,619.65 |
| 06/22/2016 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 3,724.06 |
| 06/22/2016 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 3,126.58 |
| 06/22/2016 | HERSHEYS ICE CREAM | Food | 268.80 |
| 06/22/2016 | HOBART SERVICE | Repairs and Maintenance | 340.55 |
| 06/22/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 1,138.66 |
| 06/22/2016 | HERSHEYS ICE CREAM | Food | 288.00 |
| 06/22/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 174.74 |
| 06/22/2016 | HERSHEYS ICE CREAM | Food | 1,219.20 |
| 06/22/2016 | HERSHEYS ICE CREAM | Food | 778.80 |
| 06/22/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 198.00 |
| 06/22/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 149.00 |
| 06/22/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 198.00 |
| 06/22/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 793.00 |
| 06/22/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 198.00 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|---|---------------------------|------------|
| 06/22/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 297.00 |
| 06/22/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 198.00 |
| 06/22/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 198.00 |
| 06/22/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 500.00 |
| 06/22/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 417.00 |
| 06/22/2016 | COSENTINO, ANDREW A | Pupil Activity | 1,200.00 |
| 06/22/2016 | JAMES FORMAL WEAR | Pupil Activity | 2,824.80 |
| 06/22/2016 | FLINN SCIENTIFIC | Pupil Activity | 363.89 |
| 06/22/2016 | REVOLUTION DANCEWEAR | Pupil Activity | 704.85 |
| 06/22/2016 | SALSARITA'S | Pupil Activity | 600.00 |
| 06/22/2016 | BSN SPORTS | Pupil Activity | 3,504.97 |
| 06/23/2016 | THE PALMETTO SCHOOL AT CAH | Tuition-LEA | 142.74 |
| 06/23/2016 | TEACHER'S DISCOVERY | Supplies | 657.87 |
| 06/23/2016 | PURCHASED SERVICE | Travel | 183.60 |
| 06/23/2016 | LORICK OFFICE PRODUCTS | Supplies | 3,299.88 |
| 06/23/2016 | PURCHASED SERVICE | Other Objects | 945.00 |
| 06/23/2016 | COOK & BOARDMAN LLC | Supplies-Maintenace | 2,118.60 |
| 06/23/2016 | PURCHASED SERVICE | Travel | 725.76 |
| 06/23/2016 | COMMUNICATION MANAGEMENT INC | Technology Supplies | 3,207.00 |
| 06/23/2016 | APPLE INC | Technology Supplies | 20,868.21 |
| 06/23/2016 | PURCHASED SERVICE | Travel | 169.56 |
| 06/23/2016 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 501.00 |
| 06/23/2016 | SC HIGH SCHOOL LEAGUE | Pupil Activity | 200.00 |
| 06/23/2016 | BSN SPORTS | Pupil Activity | 1,061.44 |
| 06/23/2016 | D AND W SPORTSWEAR | Pupil Activity | 898.67 |
| 06/27/2016 | PECKNEL MUSIC CO INC | Repairs and Maintenance | 2,183.81 |
| 06/27/2016 | LRADAC | Other Prof & Tech Service | 3,454.55 |
| 06/27/2016 | CAMCOR | Technology Supplies | 887.03 |
| 06/27/2016 | UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES | Inst Prog Improvement | 5,720.00 |
| 06/27/2016 | CAMCOR | Supplies | 246.09 |
| 06/27/2016 | SC SCHOOL BOARD ASSOCIATION | Dues and Fees | 55,342.00 |
| 06/27/2016 | SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST | Insurance and Judgments | 425,462.30 |
| 06/27/2016 | ROTARY CLUB OF LEXINGTON | Dues and Fees | 125.00 |
| 06/27/2016 | SHRED WITH US | Other Prof & Tech Service | 340.90 |
| 06/27/2016 | GILBERT PAINT AND BODY | Repairs and Maintenance | 1,676.61 |
| 06/27/2016 | SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST | Property Insurance | 259,432.50 |
| 06/27/2016 | ACE GLASS CO INC | Repairs and Maintenance | 125.00 |
| 06/27/2016 | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenace | 931.83 |
| 06/27/2016 | PRATT RECYCLING INC | Other Property Services | 146.85 |
| 06/27/2016 | SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST | Insurance and Judgments | 317,003.20 |
| 06/27/2016 | MAJOR BUSINESS MACHINES | Repairs and Maintenance | 534.00 |
| 06/27/2016 | READABLE INK | Other Prof & Tech Service | 1,000.00 |
| 06/27/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 171.71 |
| 06/27/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 214.15 |
| 06/27/2016 | DODGE LEARNING RESOURCES | Supplies | 1,365.00 |
| 06/27/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/27/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/27/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------------|-----------|
| 06/27/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 14,390.58 |
| 06/27/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/27/2016 | US FOODS | Food | 203.34 |
| 06/27/2016 | SENN BROTHERS INC | Produce | 176.00 |
| 06/27/2016 | US FOODS | Food | 1,956.94 |
| 06/27/2016 | SENN BROTHERS INC | Produce | 1,934.26 |
| 06/27/2016 | US FOODS | Supplies | 153.21 |
| 06/27/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 130.83 |
| 06/27/2016 | SENN BROTHERS INC | Produce | 213.50 |
| 06/27/2016 | BORDEN DAIRY CO OF SC LLC | Milk | 261.80 |
| 06/27/2016 | SENN BROTHERS INC | Produce | 1,099.00 |
| 06/27/2016 | PECKNEL MUSIC CO INC | Pupil Activity | 160.00 |
| 06/27/2016 | SC ATHLETIC COACHES ASSOCIATION | Pupil Activity | 1,870.00 |
| 06/27/2016 | FORMS AND SUPPLY INC (FSI) | Pupil Activity | 105.48 |
| 06/27/2016 | CAROLINA BIOMEDICAL SERVICES INC | Pupil Activity | 200.00 |
| 06/27/2016 | LEXINGTON MIDDLE SCHOOL | Pupil Activity | 220.00 |
| 06/27/2016 | PURCHASED SERVICE | Pupil Activity | 915.85 |
| 06/27/2016 | KAJDER, SARA | Inst Prog Improvement | 348.98 |
| 06/28/2016 | HP INC | Technology Supplies | 588.67 |
| 06/28/2016 | TIFFIN HOLDINGS INC | Supplies | 590.36 |
| 06/28/2016 | MCWATERS INC (OFFICE FURNITURE ONLY) | Supplies | 3,093.37 |
| 06/28/2016 | SC INTERPRETING SERVICE FOR THE DEAF | Other Prof & Tech Service | 4,400.00 |
| 06/28/2016 | CONVERSE COLLEGE | Inst Prog Improvement | 14,500.00 |
| 06/28/2016 | H L SHEALY CO | Supplies-Maintenace | 139.10 |
| 06/28/2016 | H L SHEALY CO | Supplies-Maintenace | 139.10 |
| 06/28/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 5,505.45 |
| 06/28/2016 | H L SHEALY CO | Supplies-Maintenace | 139.10 |
| 06/28/2016 | CAROLINA WATER SERVICE INC | Public Utilities | 2,613.99 |
| 06/28/2016 | SERVPRO | Repairs and Maintenance | 1,496.79 |
| 06/28/2016 | H L SHEALY CO | Supplies-Maintenace | 139.10 |
| 06/28/2016 | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenace | 284.62 |
| 06/28/2016 | BUILDERS SPECIALTIES INC | Repairs and Maintenance | 8,625.40 |
| 06/28/2016 | H L SHEALY CO | Supplies-Maintenace | 139.10 |
| 06/28/2016 | CLARK BERRY PHOTOGRAPHY | Other Prof & Tech Service | 331.70 |
| 06/28/2016 | FRONTLINE TECHNOLOGIES GROUP LLC | Software Renewal/Agreemen | 29,750.28 |
| 06/28/2016 | PRIMEX WIRELESS INC | Software Renewal/Agreemen | 337.00 |
| 06/28/2016 | IMAGINE LEARNING | Software Renewal/Agreemen | 36,380.00 |
| 06/28/2016 | LEXINGTON COUNTY FIRST STEPS | Other Prof & Tech Service | 3,124.00 |
| 06/28/2016 | LEXINGTON COUNTY FIRST STEPS | Other Prof & Tech Service | 6,248.00 |
| 06/28/2016 | LEXINGTON COUNTY FIRST STEPS | Other Prof & Tech Service | 648.80 |
| 06/28/2016 | LEXINGTON COUNTY FIRST STEPS | Other Prof & Tech Service | 4,686.00 |
| 06/28/2016 | SCHOOL SPECIALTY INC | Supplies | 493.06 |
| 06/28/2016 | DELL COMPUTERS | Technology Supplies | 325.92 |
| 06/28/2016 | SCHOOL SPECIALTY INC | Supplies | 3,281.43 |
| 06/28/2016 | AIKIDO ACADEMY OF SELF DEFENSE LLC | Other Prof & Tech Service | 600.00 |
| 06/28/2016 | PALMETTO MICROFILM SYSTEMS INC | Other Prof & Tech Service | 1,744.72 |
| 06/28/2016 | KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP | Supplies | 1,099.00 |
| 06/28/2016 | WILDER, PHILLIP M | Inst Prog Improvement | 240.23 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|---|---------------------------|---------------|
| 06/29/2016 | PURCHASED SERVICE | Travel | 284.02 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 284.02 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 253.38 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 284.02 |
| 06/29/2016 | SC INTERPRETING SERVICE FOR THE DEAF | Other Prof & Tech Service | 5,067.50 |
| 06/29/2016 | DEMCO INC | Supplies | 688.07 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 395.50 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 140.79 |
| 06/29/2016 | DUFF WHITE AND TURNER LLC | Legal Services | 9,379.82 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 161.46 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 239.90 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 392.04 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 125.28 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 300.24 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 131.78 |
| 06/29/2016 | NUIDEA SCHOOL SUPPLY CO | Supplies | 2,112.72 |
| 06/29/2016 | CONCEPT UNLIMITED INC | Supplies-Maintenace | 1,522.80 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 2,340.07 |
| 06/29/2016 | JAMES M PLEASANTS CO | Supplies-Maintenace | 401.21 |
| 06/29/2016 | PRICES COUNTRY STORE | Supplies-Maintenace | 223.36 |
| 06/29/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 719.62 |
| 06/29/2016 | PRICES COUNTRY STORE | Supplies-Maintenace | 223.36 |
| 06/29/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 153.95 |
| 06/29/2016 | CULLUM SERVICES INC | Repairs and Maintenance | 850.31 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,391.18 |
| 06/29/2016 | PRICES COUNTRY STORE | Supplies-Maintenace | 223.38 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,291.88 |
| 06/29/2016 | H L SHEALY CO | Supplies-Maintenace | 113.85 |
| 06/29/2016 | ALPINE SALES INC | Supplies-Maintenace | 181.47 |
| 06/29/2016 | COOK & BOARDMAN LLC | Supplies-Maintenace | 353.10 |
| 06/29/2016 | H L SHEALY CO | Supplies-Maintenace | 113.85 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 2,148.83 |
| 06/29/2016 | SIMPLEXGRINNELL | Repairs and Maintenance | 2,161.04 |
| 06/29/2016 | H L SHEALY CO | Supplies-Maintenace | 113.85 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 2,317.65 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 8,071.71 |
| 06/29/2016 | JAMES M PLEASANTS CO | Supplies-Maintenace | 588.47 |
| 06/29/2016 | PRICES COUNTRY STORE | Supplies-Maintenace | 223.36 |
| 06/29/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 436.45 |
| 06/29/2016 | PALMETTO PROPANE | Energy | 502.94 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 664.05 |
| 06/29/2016 | SIMPLEXGRINNELL | Repairs and Maintenance | 224.68 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 594.72 |
| 06/29/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 682.07 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 594.72 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 631.19 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 2,102.95 |
| 06/29/2016 | JAMES M PLEASANTS CO | Supplies-Maintenace | 192.60 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------------|-----------|
| 06/29/2016 | W W GRAINGER | Supplies-Maintenace | 213.35 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 2,832.05 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 798.51 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 621.00 |
| 06/29/2016 | GILBERTSUMMIT RURAL WATER DISTRICT | Public Utilities | 296.15 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 215.00 |
| 06/29/2016 | PRICES COUNTRY STORE | Supplies-Maintenace | 223.36 |
| 06/29/2016 | LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI | Public Utilities | 1,598.03 |
| 06/29/2016 | MANSFIELD OIL CO | Pupil Transportation | 934.97 |
| 06/29/2016 | RANDOM DRUG SCREENS INC | Other Prof & Tech Service | 1,148.00 |
| 06/29/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 644.71 |
| 06/29/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 150.61 |
| 06/29/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 306.20 |
| 06/29/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 220.08 |
| 06/29/2016 | SEESAW LEARNING INC | Software Renewal/Agreemen | 3,144.00 |
| 06/29/2016 | HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR | Supplies | 3,867.50 |
| 06/29/2016 | MONDO PUBLISHING | Supplies | 2,303.08 |
| 06/29/2016 | LEXINGTON COUNTY FIRST STEPS | Other Prof & Tech Service | 3,124.00 |
| 06/29/2016 | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation | 1,373.92 |
| 06/29/2016 | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation | 770.04 |
| 06/29/2016 | YAMAHA MOTOR CORPORATION | Supplies | 1,276.03 |
| 06/29/2016 | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation | 1,333.00 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 161.19 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 289.96 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 289.96 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 156.51 |
| 06/29/2016 | PURCHASED SERVICE | Travel | 265.26 |
| 06/29/2016 | BUDGET BLINDS OF LEXINGTON | Supplies | 756.49 |
| 06/29/2016 | PRECISION FIRE SOLUTIONS | Building | 85,039.25 |
| 06/29/2016 | NEFF | Pupil Activity | 899.45 |
| 06/29/2016 | HUDL | Pupil Activity | 1,599.00 |
| 06/29/2016 | HOOPSPROSKILLS | Pupil Activity | 2,200.00 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 273.00 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 273.00 |
| 06/30/2016 | NORTHWEST EVALUATION ASSOC (NWEA) | Software Renewal/Agreemen | 11,269.80 |
| 06/30/2016 | GEORGETOWN COUNTY SCHOOL DISTRICT | Tuition-LEA | 285.48 |
| 06/30/2016 | HORRY COUNTY SCHOOLS | Tuition-LEA | 175.68 |
| 06/30/2016 | SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) | Tuition-LEA | 420.50 |
| 06/30/2016 | SCHOOL DISTRICT OF PICKENS COUNTY | Tuition-LEA | 505.08 |
| 06/30/2016 | WILLIAMSBURG COUNY SCHOOL DISTRICT | Tuition-LEA | 362.84 |
| 06/30/2016 | MUSICIAN SUPPLY | Repairs and Maintenance | 1,964.00 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Supplies | 256.80 |
| 06/30/2016 | UNMANNED VEHICLE SYSTEMS INTN'L(AUVSI) FOUNDATION | Supplies | 304.00 |
| 06/30/2016 | PECKNEL MUSIC CO INC | Repairs and Maintenance | 1,950.00 |
| 06/30/2016 | SCHOOL DATEBOOKS INC | Supplies | 2,831.56 |
| 06/30/2016 | COLONIAL LIFE ARENA GLOBAL SPECTRUM | Rentals | 79,283.97 |
| 06/30/2016 | CAROLINA BIOLOGICAL SUPPLY CO | Supplies | 218.79 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 145.26 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|---------------------------|---------------|
| 06/30/2016 | SCHOOL SPECIALTY INC | Supplies | 106.62 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 400.14 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 573.30 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 265.50 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 588.06 |
| 06/30/2016 | DEAFINITELY TAKING REQUESTS | Other Prof & Tech Service | 432.50 |
| 06/30/2016 | PALMETTO LANGUAGE AND SPEECH CENTER LLC | Other Prof & Tech Service | 9,100.00 |
| 06/30/2016 | ANDERSON SCHOOL DISTRICT FIVE | Tuition-LEA | 597.31 |
| 06/30/2016 | DORCHESTER SCHOOL DISTRICT TWO | Tuition-LEA | 881.46 |
| 06/30/2016 | GEORGETOWN COUNTY SCHOOL DISTRICT | Tuition-LEA | 496.74 |
| 06/30/2016 | HORRY COUNTY SCHOOLS | Tuition-LEA | 197.42 |
| 06/30/2016 | SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS) | Tuition-LEA | 248.37 |
| 06/30/2016 | WILLIAMSBURG COUNY SCHOOL DISTRICT | Tuition-LEA | 34,248.76 |
| 06/30/2016 | NUIDEA SCHOOL SUPPLY CO | Supplies | 514.14 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 103.68 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 104.65 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 128.79 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 108.00 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 122.58 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 112.91 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 101.63 |
| 06/30/2016 | AED SUPERSTORE ALLIED MEDICAL PRODUCTS | Supplies | 374.00 |
| 06/30/2016 | OCCUPATIONAL HEALTH | Supplies | 648.00 |
| 06/30/2016 | FOLLETT SCHOOL SOLUTIONS INC | Library Books | 3,435.47 |
| 06/30/2016 | COLLEGE OF CHARLESTON | Inst Prog Improvement | 4,950.00 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 384.75 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 170.91 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 346.90 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 391.20 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 152.92 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 394.45 |
| 06/30/2016 | HAYNSWORTH SINKLER BOYD PA | Legal Services | 1,497.50 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 330.54 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 306.30 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 352.70 |
| 06/30/2016 | BSN SPORTS | Supplies | 5,798.63 |
| 06/30/2016 | SCE&G | Public Utilities | 16,097.11 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 479.36 |
| 06/30/2016 | ABBOTTS AUTO CARE AND TIRE | Repairs and Maintenance | 608.79 |
| 06/30/2016 | THOMPSON RENTAL SERVICES | Rentals | 762.00 |
| 06/30/2016 | BARRS RECREATION LLC | Supplies-Maintenace | 3,330.37 |
| 06/30/2016 | TRISTATE PUMP AND CONTROL INC | Supplies-Maintenace | 971.56 |
| 06/30/2016 | SCE&G | Public Utilities | 67,928.72 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 3,454.75 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 205.65 |
| 06/30/2016 | BLUEGRASS MATERIALS COMPANY LLC | Supplies-Maintenace | 388.80 |
| 06/30/2016 | H L SHEALY CO | Supplies-Maintenace | 371.29 |
| 06/30/2016 | SCE&G | Public Utilities | 9,938.42 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|---|-------------------------|-----------|
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 1,182.17 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenace | 236.58 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 205.65 |
| 06/30/2016 | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenace | 821.16 |
| 06/30/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 134.82 |
| 06/30/2016 | H L SHEALY CO | Supplies-Maintenace | 371.29 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 205.65 |
| 06/30/2016 | TRITEK FIRE AND SECURITY LLC | Repairs and Maintenance | 350.00 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 205.65 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 257.53 |
| 06/30/2016 | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenace | 1,054.65 |
| 06/30/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 493.06 |
| 06/30/2016 | SCE&G | Public Utilities | 6,889.36 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 291.46 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 101.86 |
| 06/30/2016 | SCE&G | Public Utilities | 20,104.53 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 1,098.93 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 205.65 |
| 06/30/2016 | CITY ELECTRIC SUPPLY CO | Supplies-Maintenace | 205.55 |
| 06/30/2016 | ELECTRICAL EQUIPMENT COMPANY | Supplies-Maintenace | 638.85 |
| 06/30/2016 | PALMETTO METAL PRODUCTS INC | Supplies-Maintenace | 941.60 |
| 06/30/2016 | SCE&G | Public Utilities | 19,216.14 |
| 06/30/2016 | SIMPLEXGRINNELL | Repairs and Maintenance | 250.00 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 101.86 |
| 06/30/2016 | ANIXTER INC | Supplies-Maintenace | 166.92 |
| 06/30/2016 | SCE&G | Public Utilities | 12,579.71 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | SCE&G | Public Utilities | 10,796.43 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 101.86 |
| 06/30/2016 | ANIXTER INC | Supplies-Maintenace | 166.92 |
| 06/30/2016 | MAYER ELECTRIC SUPPLY COMPANY INC | Supplies-Maintenace | 652.70 |
| 06/30/2016 | SCE&G | Public Utilities | 15,571.84 |
| 06/30/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,072.64 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 205.65 |
| 06/30/2016 | H L SHEALY CO | Supplies-Maintenace | 208.65 |
| 06/30/2016 | MAYER ELECTRIC SUPPLY COMPANY INC | Supplies-Maintenace | 652.70 |
| 06/30/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 1,795.92 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 205.65 |
| 06/30/2016 | GRAYBAR ELECTRIC CO INC | Supplies-Maintenace | 873.12 |
| 06/30/2016 | H L SHEALY CO | Supplies-Maintenace | 301.74 |
| 06/30/2016 | CITY OF WEST COLUMBIA WATER COLLECTION DIVISION | Public Utilities | 920.50 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 1,077.54 |
| 06/30/2016 | ZINGERS FENCING LLC | Repairs and Maintenance | 1,450.00 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 3,235.20 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|-------------------------|---------------|
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | H L SHEALY CO | Supplies-Maintenace | 208.65 |
| 06/30/2016 | WATTS AND ASSOCIATES ROOFING INC | Repairs and Maintenance | 2,201.00 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 675.53 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | ELECTRICAL EQUIPMENT COMPANY | Supplies-Maintenace | 311.37 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 205.57 |
| 06/30/2016 | ANIXTER INC | Supplies-Maintenace | 166.92 |
| 06/30/2016 | CARTS PLUS | Supplies-Maintenace | 319.93 |
| 06/30/2016 | GATEWAY SUPPLY CO INC | Supplies-Maintenace | 158.25 |
| 06/30/2016 | SCE&G | Public Utilities | 326.23 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 654.91 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | ELECTRICAL EQUIPMENT COMPANY | Supplies-Maintenace | 545.81 |
| 06/30/2016 | SCE&G | Public Utilities | 144.88 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 715.04 |
| 06/30/2016 | SIMPLEXGRINNELL | Repairs and Maintenance | 786.85 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | FERGUSON ENTERPRISES INC FEI 27 | Supplies-Maintenace | 102.32 |
| 06/30/2016 | MAYER ELECTRIC SUPPLY COMPANY INC | Supplies-Maintenace | 401.25 |
| 06/30/2016 | PALMETTO SPORTS FLOORS LLC | Repairs and Maintenance | 2,651.04 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | ELECTRICAL EQUIPMENT COMPANY | Supplies-Maintenace | 618.72 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | MAYER ELECTRIC SUPPLY COMPANY INC | Supplies-Maintenace | 321.00 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | SCE&G | Public Utilities | 9,295.93 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 467.65 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | SCE&G | Public Utilities | 122.98 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 569.87 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 1,453.81 |
| 06/30/2016 | CAROLINA HOUSE MOVERS INC | Repairs and Maintenance | 13,972.00 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 1,493.82 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | TOWN OF LEXINGTON | Public Utilities | 3,576.87 |
| 06/30/2016 | P AND S CONSTRUCTION COMPANY INC | Repairs and Maintenance | 240.00 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | ADM SIGNS | Supplies-Maintenace | 267.50 |
| 06/30/2016 | H L SHEALY CO | Supplies-Maintenace | 355.03 |
| 06/30/2016 | SIMPLEXGRINNELL | Repairs and Maintenance | 158.37 |
| 06/30/2016 | ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | Other Property Services | 153.75 |
| 06/30/2016 | SC DEPARTMENT OF ADMINISTRATION | Repairs and Maintenance | 5,100.26 |
| 06/30/2016 | CHECKER YELLOW CAB CO INC | Pupil Transportation | 24,225.00 |
| 06/30/2016 | SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO | Pupil Transportation | 2,235.87 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|------------------------------|---------------------------|----------|
| 06/30/2016 | PURCHASED SERVICE | Travel | 149.58 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 171.18 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 243.22 |
| 06/30/2016 | PINE PRESS OF LEXINGTON INC | Printing and Binding | 102.56 |
| 06/30/2016 | NEWZ GROUP | Other Prof & Tech Service | 290.00 |
| 06/30/2016 | SPLASH OMNIMEDIA LLC | Other Prof & Tech Service | 150.00 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 331.53 |
| 06/30/2016 | LEXINGTON PRINTING LLC | Printing and Binding | 287.83 |
| 06/30/2016 | DELL COMPUTERS | Supplies | 2,117.72 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 2,972.36 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 120.15 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 505.94 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 308.07 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 515.10 |
| 06/30/2016 | COMPORIUM | Communication | 6,126.61 |
| 06/30/2016 | SPIRIT COMMUNICATIONS | Communication | 223.81 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 298.08 |
| 06/30/2016 | COMPORIUM | Communication | 5,449.23 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 224.15 |
| 06/30/2016 | COMPORIUM | Communication | 1,884.41 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 147.79 |
| 06/30/2016 | COMPORIUM | Communication | 3,432.89 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 309.57 |
| 06/30/2016 | COMPORIUM | Communication | 1,800.70 |
| 06/30/2016 | COMPORIUM | Communication | 2,695.40 |
| 06/30/2016 | COMPORIUM | Communication | 2,419.24 |
| 06/30/2016 | COMPORIUM | Communication | 1,192.97 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 443.05 |
| 06/30/2016 | COMPORIUM | Communication | 2,591.24 |
| 06/30/2016 | COMPORIUM | Communication | 1,706.38 |
| 06/30/2016 | COMPORIUM | Communication | 1,795.86 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 147.05 |
| 06/30/2016 | COMPORIUM | Communication | 1,937.47 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 306.06 |
| 06/30/2016 | COMPORIUM | Communication | 2,040.49 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 145.56 |
| 06/30/2016 | COMPORIUM | Communication | 2,066.31 |
| 06/30/2016 | COMPORIUM | Communication | 2,652.06 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 448.83 |
| 06/30/2016 | COMPORIUM | Communication | 4,950.52 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 206.26 |
| 06/30/2016 | COMPORIUM | Communication | 2,190.82 |
| 06/30/2016 | COMPORIUM | Communication | 2,272.43 |
| 06/30/2016 | GATTIS PRO AUDIO | Technology Supplies | 1,817.75 |
| 06/30/2016 | COMPORIUM | Communication | 2,169.17 |
| 06/30/2016 | COMPORIUM | Communication | 2,089.40 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 111.15 |
| 06/30/2016 | COMPORIUM | Communication | 2,338.63 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------------|--|---------------------------|---------------|
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 349.96 |
| 06/30/2016 | COMPORIUM | Communication | 2,814.66 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 331.09 |
| 06/30/2016 | COMPORIUM | Communication | 2,275.05 |
| 06/30/2016 | COMPORIUM | Communication | 2,232.66 |
| 06/30/2016 | COMPORIUM | Communication | 2,237.55 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 113.20 |
| 06/30/2016 | COMPORIUM | Communication | 1,760.55 |
| 06/30/2016 | COMPORIUM | Communication | 1,657.96 |
| 06/30/2016 | COMPORIUM | Communication | 1,919.09 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 138.69 |
| 06/30/2016 | COMPORIUM | Communication | 2,137.89 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 163.91 |
| 06/30/2016 | COMPORIUM | Communication | 2,485.71 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 360.01 |
| 06/30/2016 | COMPORIUM | Communication | 6,206.89 |
| 06/30/2016 | DIGITAL OFFICE SOLUTIONS INC | Repairs and Maintenance | 166.42 |
| 06/30/2016 | COMPORIUM | Communication | 2,533.55 |
| 06/30/2016 | OFFICE DEPOT INC | Supplies | 144.40 |
| 06/30/2016 | TREASURE BAY INC | Supplies | 1,472.17 |
| 06/30/2016 | APPLE INC | Technology Supplies | 106.92 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 208.00 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 264.00 |
| 06/30/2016 | SCHOOL SPECIALTY INC | Supplies | 264.18 |
| 06/30/2016 | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation | 740.28 |
| 06/30/2016 | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation | 427.80 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 319.68 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 132.19 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 125.55 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 418.77 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 412.56 |
| 06/30/2016 | AMERICAN OCCUPATIONAL THERAPY ASSOC (AOTA) | Dues and Fees | 387.00 |
| 06/30/2016 | PHONAK INC USA | Supplies | 17,075.39 |
| 06/30/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Supplies | 1,159.27 |
| 06/30/2016 | ENTERPRISE RENTACAR | Pupil Transportation | 768.94 |
| 06/30/2016 | SUMMERBOOK COMPANY | Supplies | 837.00 |
| 06/30/2016 | STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP | Pupil Transportation | 714.24 |
| 06/30/2016 | AIKIDO ACADEMY OF SELF DEFENSE LLC | Other Prof & Tech Service | 1,050.00 |
| 06/30/2016 | KAPLAN EARLY LEARNING COMPANY | Supplies | 3,025.96 |
| 06/30/2016 | THE PARENT INSTITUTE | Supplies | 644.40 |
| 06/30/2016 | PALMETTO TESOL LLC | Travel | 297.00 |
| 06/30/2016 | WILDER, PHILLIP M | Inst Prog Improvement | 3,000.00 |
| 06/30/2016 | PUBLIC CONSULTING GROUP INC (PCG) | Software Renewal/Agreemen | 15,000.00 |
| 06/30/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 1,050.00 |
| 06/30/2016 | COLLEGE OF CHARLESTON | Inst Prog Improvement | 3,900.00 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 107.14 |
| 06/30/2016 | DODGE LEARNING RESOURCES | Supplies | 1,353.57 |
| 06/30/2016 | ADVANCE EDUCATION INC | Software Renewal/Agreemen | 5,940.00 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Description | Amount |
|------------|--|---------------------------|-----------|
| 06/30/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 415.80 |
| 06/30/2016 | R L BRYAN CO TEXTBOOK DEPOSITORY | Supplies | 20,741.92 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 405.87 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 444.78 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 111.24 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 292.98 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 349.38 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 301.30 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 239.82 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 767.34 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 1,110.09 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 249.54 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 1,075.14 |
| 06/30/2016 | THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEP | Dues and Fees | 750.00 |
| 06/30/2016 | COMMUNICATION MANAGEMENT INC | Building | 8,060.18 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | CDWG ACCT 305089 | Technology Supplies | 1,781.55 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | CDWG ACCT 305089 | Technology Supplies | 2,969.25 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | GREENVILLE MEDIA LLC | Technology Supplies | 7,195.29 |
| 06/30/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 598.36 |
| 06/30/2016 | RUFUS ORNDUFF REF INC | Repairs and Maintenance | 638.68 |
| 06/30/2016 | HERSHEYS ICE CREAM | Food | 828.60 |
| 06/30/2016 | SMARTPHONE MEDIC LLC | Pupil Activity | 545.00 |
| 06/30/2016 | MAKEMUSIC INC | Pupil Activity | 350.00 |
| 06/30/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 705.07 |
| 06/30/2016 | HARCOURT OUTLINES INC | Pupil Activity | 1,756.98 |
| 06/30/2016 | ROCHESTER 100 INC | Pupil Activity | 1,093.75 |
| 06/30/2016 | PINE PRESS OF LEXINGTON INC | Pupil Activity | 321.35 |
| 06/30/2016 | PITNEY BOWES (RENTMAINTSUPPLIES) | Pupil Activity | 112.35 |
| 06/30/2016 | CASH | Pupil Activity | 200.00 |
| 06/30/2016 | SCHOLASTIC INC | Pupil Activity | 1,545.08 |
| 06/30/2016 | GOPHER SPORT PLAY WITH A PURPOSE | Pupil Activity | 324.91 |
| 06/30/2016 | SCHOOL SPECIALTY INC | Pupil Activity | 106.50 |
| 06/30/2016 | MODERN TURF INC | Pupil Activity | 1,628.40 |
| 06/30/2016 | AED SUPERSTORE ALLIED MEDICAL PRODUCTS | Pupil Activity | 1,323.70 |
| 06/30/2016 | APPLE INC | Pupil Activity | 147.66 |
| 06/30/2016 | BSN SPORTS | Pupil Activity | 1,662.74 |
| 06/30/2016 | ECHO1612 INC | Pupil Activity | 2,199.00 |

Lexington County School District One

Monthly Expenditures

From 6/1/2016 to 6/30/2016

| Post Date | Vendor | Descripton | Amount |
|------------------|---|---------------------------|---------------|
| 06/30/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Pupil Activity | 153.93 |
| 06/30/2016 | SIGNS 2 GO | Pupil Activity | 128.40 |
| 06/30/2016 | T AND T SPORTS | Pupil Activity | 1,380.57 |
| 06/30/2016 | BSN SPORTS | Pupil Activity | 1,172.70 |
| 06/30/2016 | POSTNET | Pupil Activity | 447.56 |
| 06/30/2016 | BSN SPORTS | Pupil Activity | 693.36 |
| 06/30/2016 | BSN SPORTS | Pupil Activity | 326.24 |
| 06/30/2016 | PURCHASED SERVICE | Pupil Activity | 827.00 |
| 06/30/2016 | COLLINS SPORTS MEDICINE | Pupil Activity | 1,259.41 |
| 06/30/2016 | HENRY SCHEIN INC MEDICAL SPECIAL MARKETS | Pupil Activity | 428.54 |
| 06/30/2016 | D AND W SPORTSWEAR | Pupil Activity | 107.00 |
| 06/30/2016 | AMERICAN CHEER XTREME (ACX) | Pupil Activity | 3,200.00 |
| 06/30/2016 | BSN SPORTS | Pupil Activity | 545.70 |
| 06/30/2016 | BSN SPORTS | Pupil Activity | 401.25 |
| 06/30/2016 | NEFF | Pupil Activity | 1,603.40 |
| 06/30/2016 | EDGENUITY | Inst Prog Improvement | 8,000.00 |
| 06/30/2016 | DISCOVERY EDUCATION INC | Inst Prog Improvement | 5,000.00 |
| 06/30/2016 | KAJDER, SARA | Inst Prog Improvement | 2,000.00 |
| 06/30/2016 | ZIEMKE CONSULTING LLC | Inst Prog Improvement | 5,361.24 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 486.50 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 352.50 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 304.50 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 304.50 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 249.30 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 262.30 |
| 06/30/2016 | PURCHASED SERVICE | Travel | 279.50 |
| 06/30/2016 | ADVANCE EDUCATION INC | Software Renewal/Agreemen | 5,220.00 |
| 06/30/2016 | SC DEPARTMENT OF REVENUE (SALES TAX RETURN) | Software Renewal/Agreemen | 365.40 |