

Lexington County School District One

Monthly Expenditures

From 3/1/2015 to 3/31/2015

Post Date	Vendor	Description	Amount
03/02/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,142.68
03/02/2015	HEINEMANN	Supplies	2,737.80
03/02/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	345.96
03/02/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	526.38
03/02/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	575.32
03/02/2015	FORMS AND SUPPLY INC (FSI)	Supplies	528.88
03/02/2015	FORMS AND SUPPLY INC (FSI)	Supplies	897.63
03/02/2015	HAMPTON INN	Pupil Transportation	1,012.32
03/02/2015	DELL COMPUTERS	Supplies	235.38
03/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	139.01
03/02/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
03/02/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	376.37
03/02/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	371.24
03/02/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	160.50
03/02/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
03/02/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	321.00
03/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,088.98
03/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	827.44
03/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	959.82
03/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	415.10
03/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	402.40
03/02/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	321.00
03/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	878.26
03/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	631.13
03/02/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	433.03
03/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,041.35
03/02/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
03/02/2015	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
03/02/2015	HALL , ROY LEE	Other Prof & Tech Service	120.00
03/02/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
03/02/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
03/02/2015	DELL COMPUTERS	Technology Supplies	1,540.16
03/02/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	19,656.51
03/02/2015	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	1,300.83
03/02/2015	ALFRED WILLIAMS AND CO	Supplies	67,493.19
03/02/2015	LOGISOFT COMPUTER PRODUCTS LLC	Technology Equipment D F	37,333.32
03/02/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	588.19
03/02/2015	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	605.08
03/02/2015	APPLE INC	Pupil Activity	105.93
03/02/2015	NINETY SIX HIGH SCHOOL	Pupil Activity	350.00
03/02/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	330.99
03/02/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	766.32
03/03/2015	US LASER INC	Repairs and Maintenance	434.56
03/03/2015	SCHOOL SPECIALTY INC	Supplies	980.57
03/03/2015	FORMS AND SUPPLY INC (FSI)	Supplies	235.91
03/03/2015	US INK AND TONER INC	Supplies	2,271.41
03/03/2015	US INK AND TONER INC	Supplies	296.90
03/03/2015	APPLE INC	Technology Supplies	417.14

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From 3/1/2015 to 3/31/2015

Post Date	Vendor	Description	Amount
03/03/2015	MATH TEACHERS PRESS INC	Supplies	268.50
03/03/2015	WARD'S NATURAL SCIENCE EST LLC	Supplies	361.57
03/03/2015	US INK AND TONER INC	Supplies	695.08
03/03/2015	APPLE INC	Technology Supplies	529.65
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	843.75
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
03/03/2015	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	1,377.09
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
03/03/2015	W W GRAINGER	Supplies-Maintenace	763.21
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	360.00
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	440.63
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	757.50
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	620.62
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
03/03/2015	CULLUM SERVICES INC	Repairs and Maintenance	375.00
03/03/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	219.78
03/03/2015	SOTERIA INNOVATIONS	Repairs and Maintenance	1,000.00
03/03/2015	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
03/03/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
03/03/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
03/03/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
03/03/2015	CAMCOR	Technology Supplies	5,228.09
03/03/2015	SCHOOL SPECIALTY INC	Supplies	287.39
03/03/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	452.64
03/03/2015	SCHOOL SPECIALTY INC	Supplies	120.86
03/03/2015	LAKESHORE LEARNING MATERIALS	Supplies	1,057.92
03/03/2015	ALFRED WILLIAMS AND CO	Supplies	6,073.96

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Post Date	Vendor	Description	Amount
03/03/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	3,757.84
03/03/2015	ALFRED WILLIAMS AND CO	Supplies	68,972.37
03/03/2015	ONE MORE STORY INC	Pupil Activity	182.00
03/03/2015	T AND T SPORTS	Pupil Activity	247.37
03/03/2015	VICTORY CHEERLEADING OMNI CHEER	Pupil Activity	379.00
03/03/2015	T AND T SPORTS	Pupil Activity	2,387.25
03/03/2015	FAN CLOTH PRODUCTS INC	Pupil Activity	1,960.00
03/04/2015	PURCHASED SERVICE	Supplies	134.90
03/04/2015	ENCORE TECHNOLOGY GROUP LLC	Supplies	1,198.29
03/04/2015	US INK AND TONER INC	Supplies	1,692.66
03/04/2015	ACP DIRECT	Supplies	327.25
03/04/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
03/04/2015	PURCHASED SERVICE	Travel	257.23
03/04/2015	US INK AND TONER INC	Supplies	1,283.24
03/04/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	421.05
03/04/2015	US INK AND TONER INC	Supplies	2,480.98
03/04/2015	PURCHASED SERVICE	Travel	162.65
03/04/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	138.03
03/04/2015	HOWARD JOHNSON	Pupil Transportation	798.60
03/04/2015	PURCHASED SERVICE	Travel	140.00
03/04/2015	PURCHASED SERVICE	Travel	140.00
03/04/2015	HEARLIHY AND CO	Supplies	216.68
03/04/2015	SCHOOL SPECIALTY INC	Supplies	558.60
03/04/2015	US INK AND TONER INC	Supplies	421.56
03/04/2015	GLOBE MICROSYSTEMS INC	Software Renewal/Agreemen	473.01
03/04/2015	SC HOSA	Supplies	240.00
03/04/2015	SCHOOL SPECIALTY INC	Supplies	104.18
03/04/2015	PURCHASED SERVICE	Travel	332.20
03/04/2015	ALFRED WILLIAMS AND CO	Supplies	321.54
03/04/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	144.04
03/04/2015	MID ATLANTIC STIHL	Supplies-Maintenace	1,318.03
03/04/2015	PADGETT, HAROLD L	Supplies-Maintenace	250.00
03/04/2015	W W GRAINGER	Supplies-Maintenace	227.60
03/04/2015	ACE GLASS CO INC	Repairs and Maintenance	320.42
03/04/2015	JGB SPORTS LLC	Supplies	705.13
03/04/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	256.03
03/04/2015	JAMES M PLEASANTS CO	Supplies-Maintenace	2,255.35
03/04/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,149.72
03/04/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	736.64
03/04/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	267.50
03/04/2015	W W GRAINGER	Supplies-Maintenace	852.83
03/04/2015	HERALD OFFICE SUPPLY INC	Supplies-Maintenace	449.40
03/04/2015	W W GRAINGER	Supplies-Maintenace	612.47
03/04/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	201.97
03/04/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	229.63
03/04/2015	PETE'S WELDING AND METAL WORKS	Supplies-Maintenace	158.00
03/04/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	229.62
03/04/2015	L R HOOK TIRE CO INC	Repairs and Maintenance	488.39

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Post Date	Vendor	Description	Amount
03/04/2015	ZINGERS FENCING LLC	Repairs and Maintenance	2,160.00
03/04/2015	JIM HUDSON FORD	Supplies-Maintenace	120.79
03/04/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	401.49
03/04/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	965.99
03/04/2015	W P LAW INC	Supplies-Maintenace	417.52
03/04/2015	W W GRAINGER	Supplies-Maintenace	612.47
03/04/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	229.62
03/04/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	229.62
03/04/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	816.58
03/04/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	384.78
03/04/2015	W W GRAINGER	Supplies-Maintenace	524.30
03/04/2015	W W GRAINGER	Supplies-Maintenace	524.30
03/04/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	433.05
03/04/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	542.71
03/04/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	142.84
03/04/2015	BATCHLER, NICHOLE	Pupil Transportation	240.35
03/04/2015	COLE, SUSAN	Pupil Transportation	533.60
03/04/2015	DOOLEY, DEBORAH	Pupil Transportation	117.30
03/04/2015	GARDNER, BARBARA	Pupil Transportation	372.60
03/04/2015	KEMP, LISA	Pupil Transportation	234.60
03/04/2015	PURCHASED SERVICE	Pupil Transportation	310.50
03/04/2015	PEARCE, TIM	Pupil Transportation	232.88
03/04/2015	RAMSEY, JANIE	Pupil Transportation	234.60
03/04/2015	SABBAGHA, THERESA	Pupil Transportation	662.40
03/04/2015	SHAFFER, IMELDA	Pupil Transportation	901.60
03/04/2015	PURCHASED SERVICE	Pupil Transportation	155.25
03/04/2015	STUART, LESLEY	Pupil Transportation	293.25
03/04/2015	PURCHASED SERVICE	Pupil Transportation	138.00
03/04/2015	VAUGHN, DANA	Pupil Transportation	879.75
03/04/2015	POLLARD, DUSTIN A	Other Prof & Tech Service	180.00
03/04/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
03/04/2015	BARRETT, S LEE	Other Prof & Tech Service	120.00
03/04/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
03/04/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/04/2015	NEWZ GROUP	Other Prof & Tech Service	290.00
03/04/2015	COMPORIUM	Communication	5,417.84
03/04/2015	DREAMGEAR LLC	Supplies	1,280.00
03/04/2015	APPLE INC	Technology Supplies	2,535.90
03/04/2015	SMOOTHWALL INC	Technology Equipment D F	23,368.80
03/04/2015	COMPORIUM	Communication	453.74
03/04/2015	COMPORIUM	Communication	161.30
03/04/2015	COMPORIUM	Communication	433.29
03/04/2015	COMPORIUM	Communication	161.30
03/04/2015	COMPORIUM	Communication	367.86
03/04/2015	COMPORIUM	Communication	181.39
03/04/2015	COMPORIUM	Communication	149.24
03/04/2015	COMPORIUM	Communication	307.77
03/04/2015	COMPORIUM	Communication	266.37

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Post Date	Vendor	Description	Amount
03/04/2015	COMPORIUM	Communication	168.41
03/04/2015	COMPORIUM	Communication	170.58
03/04/2015	COMPORIUM	Communication	233.36
03/04/2015	COMPORIUM	Communication	167.01
03/04/2015	COMPORIUM	Communication	225.12
03/04/2015	COMPORIUM	Communication	499.14
03/04/2015	COMPORIUM	Communication	152.63
03/04/2015	COMPORIUM	Communication	200.49
03/04/2015	COMPORIUM	Communication	181.35
03/04/2015	COMPORIUM	Communication	156.99
03/04/2015	COMPORIUM	Communication	182.20
03/04/2015	COMPORIUM	Communication	244.37
03/04/2015	COMPORIUM	Communication	239.66
03/04/2015	COMPORIUM	Communication	229.61
03/04/2015	COMPORIUM	Communication	300.16
03/04/2015	COMPORIUM	Communication	166.01
03/04/2015	COMPORIUM	Communication	166.01
03/04/2015	COMPORIUM	Communication	126.59
03/04/2015	COMPORIUM	Communication	117.16
03/04/2015	COMPORIUM	Communication	276.06
03/04/2015	COMPORIUM	Communication	551.97
03/04/2015	COMPORIUM	Communication	123.46
03/04/2015	PURCHASED SERVICE	Travel	307.25
03/04/2015	PURCHASED SERVICE	Travel	153.62
03/04/2015	APPLE INC	Technology Supplies	300.00
03/04/2015	PURCHASED SERVICE	Travel	135.13
03/04/2015	PURCHASED SERVICE	Travel	195.50
03/04/2015	GLOBE MICROSYSTEMS INC	Software Renewal/Agreemen	1,345.99
03/04/2015	PURCHASED SERVICE	Travel	165.00
03/04/2015	PURCHASED SERVICE	Travel	140.00
03/04/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,506.00
03/04/2015	NASCO	Supplies	-1.86
03/04/2015	LITERACY IN FOCUS INC	Inst Prog Improvement	600.00
03/04/2015	WHETSTONE, ANGELA R	Inst Prog Improvement	1,800.00
03/04/2015	MOODY'S INVESTORS SERVICE	Dues and Fees	30,000.00
03/04/2015	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	340.00
03/04/2015	OLD SOUTH IRONWORKS LLC	Supplies	2,400.00
03/04/2015	CAROLINA STORM WATER SERVICES	Building	340.00
03/04/2015	MEAD & HUNT INC	Building	9,571.00
03/04/2015	PURCHASED SERVICE	Travel	279.73
03/04/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
03/04/2015	US INK AND TONER INC	Pupil Activity	262.60
03/04/2015	D AND W SPORTSWEAR	Pupil Activity	741.61
03/04/2015	PURCHASED SERVICE	Pupil Activity	200.10
03/04/2015	MARKETING STRATEGIES INC	Pupil Activity	300.00
03/04/2015	IVEY SALES ASSOC	Pupil Activity	258.00
03/04/2015	BOY SCOUT OF AMERICA TROOP 60	Pupil Activity	750.00
03/04/2015	CASSADY, ALEX	Pupil Activity	130.00

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Post Date	Vendor	Description	Amount
03/04/2015	CROMER, ANTHONY	Pupil Activity	195.00
03/04/2015	DOWNAM, EVAN C	Pupil Activity	130.00
03/04/2015	PENSA, BART	Pupil Activity	130.00
03/04/2015	RICHARDSON, PERRY	Pupil Activity	130.00
03/04/2015	SCOTT, DAMON	Pupil Activity	195.00
03/04/2015	BURGER, BRAD	Pupil Activity	390.00
03/04/2015	HIGGINS, TOME A	Pupil Activity	260.00
03/04/2015	SCYPHERS, BILL	Pupil Activity	130.00
03/04/2015	CALDWELL, KEVEN	Pupil Activity	140.00
03/04/2015	SHAY, THOMAS	Pupil Activity	140.00
03/04/2015	NORTHWESTERN HIGH SCHOOL	Pupil Activity	170.00
03/04/2015	ROSIER, DALLAS M	Pupil Activity	104.20
03/04/2015	THE ATHLETIC SHOP INC	Pupil Activity	144.00
03/04/2015	BSN SPORTS INC	Pupil Activity	639.75
03/04/2015	BSN SPORTS INC	Pupil Activity	460.10
03/06/2015	PURCHASED SERVICE	Travel	412.85
03/06/2015	VERNIER SOFTWARE	Supplies	798.22
03/06/2015	DELL COMPUTERS	Supplies	1,861.68
03/06/2015	FORMS AND SUPPLY INC (FSI)	Supplies	125.98
03/06/2015	US INK AND TONER INC	Supplies	176.55
03/06/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	128.39
03/06/2015	US POSTAL SERVICE 027 CMRSTMS 113551	Supplies	5,000.00
03/06/2015	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	724.00
03/06/2015	ENTERPRISE RENTACAR	Pupil Transportation	1,493.86
03/06/2015	PURCHASED SERVICE	Travel	153.08
03/06/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	447.50
03/06/2015	PURCHASED SERVICE	Travel	147.85
03/06/2015	PURCHASED SERVICE	Travel	180.21
03/06/2015	PURCHASED SERVICE	Travel	219.20
03/06/2015	INSPIRED EDUCATORS INC	Supplies	654.00
03/06/2015	PURCHASED SERVICE	Travel	129.93
03/06/2015	PURCHASED SERVICE	Travel	103.50
03/06/2015	PURCHASED SERVICE	Travel	241.50
03/06/2015	PURCHASED SERVICE	Travel	407.56
03/06/2015	US INK AND TONER INC	Supplies	1,053.40
03/06/2015	SCE&G	Public Utilities	20,639.27
03/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	185.91
03/06/2015	SCE&G	Public Utilities	53,487.74
03/06/2015	SCE&G	Public Utilities	12,204.67
03/06/2015	BATTERIES PLUS	Supplies-Maintenace	427.79
03/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	939.47
03/06/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
03/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	801.43
03/06/2015	QUINCY COMPRESSOR LLC	Supplies-Maintenace	2,486.26
03/06/2015	SCE&G	Public Utilities	8,489.63
03/06/2015	SCE&G	Public Utilities	23,208.87
03/06/2015	BATTERIES PLUS	Supplies-Maintenace	213.89
03/06/2015	SCE&G	Public Utilities	25,268.02

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Post Date	Vendor	Description	Amount
03/06/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	219.78
03/06/2015	SCE&G	Public Utilities	13,630.30
03/06/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
03/06/2015	SCE&G	Public Utilities	11,025.60
03/06/2015	SCE&G	Public Utilities	12,466.95
03/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	103.52
03/06/2015	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
03/06/2015	PALMETTO PROPANE	Energy	1,098.76
03/06/2015	BATTERIES PLUS	Supplies-Maintenace	213.89
03/06/2015	SCE&G	Public Utilities	1,457.22
03/06/2015	SCE&G	Public Utilities	956.57
03/06/2015	SCE&G	Public Utilities	9,351.69
03/06/2015	SCE&G	Public Utilities	131.39
03/06/2015	W W GRAINGER	Supplies-Maintenace	695.35
03/06/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
03/06/2015	MISHOE, JOHN WAYNE	Other Prof & Tech Service	180.00
03/06/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
03/06/2015	RICHARDSON, EDWARD WILLIAM	Other Prof & Tech Service	120.00
03/06/2015	SMITH, BRIAN	Other Prof & Tech Service	120.00
03/06/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
03/06/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	120.00
03/06/2015	SANDELL APPER ART AND FRAME	Other Objects	1,334.29
03/06/2015	PURCHASED SERVICE	Travel	135.13
03/06/2015	COMPORIUM	Communication	6,564.44
03/06/2015	BATTERIES PLUS	Technology Supplies	340.69
03/06/2015	CABLE AND CONNECTIONS	Technology Supplies	233.69
03/06/2015	LENOVO US	Technology Supplies	742.58
03/06/2015	COMPORIUM	Communication	5,402.43
03/06/2015	COMPORIUM	Communication	1,919.51
03/06/2015	COMPORIUM	Communication	3,404.76
03/06/2015	COMPORIUM	Communication	1,781.22
03/06/2015	COMPORIUM	Communication	2,709.85
03/06/2015	COMPORIUM	Communication	2,412.08
03/06/2015	COMPORIUM	Communication	1,173.65
03/06/2015	COMPORIUM	Communication	2,572.39
03/06/2015	COMPORIUM	Communication	1,707.71
03/06/2015	COMPORIUM	Communication	1,800.24
03/06/2015	COMPORIUM	Communication	1,882.45
03/06/2015	COMPORIUM	Communication	2,042.80
03/06/2015	COMPORIUM	Communication	2,066.31
03/06/2015	COMPORIUM	Communication	3,176.26
03/06/2015	COMPORIUM	Communication	4,975.15
03/06/2015	COMPORIUM	Communication	2,190.82
03/06/2015	COMPORIUM	Communication	2,272.54
03/06/2015	COMPORIUM	Communication	2,179.23
03/06/2015	COMPORIUM	Communication	2,106.73
03/06/2015	COMPORIUM	Communication	2,337.45
03/06/2015	COMPORIUM	Communication	2,815.70

Lexington County School District One

Monthly Expenditures

From 3/1/2015 to 3/31/2015

Post Date	Vendor	Descripton	Amount
03/06/2015	COMPORIUM	Communication	2,275.15
03/06/2015	COMPORIUM	Communication	2,232.66
03/06/2015	COMPORIUM	Communication	2,239.94
03/06/2015	BATTERIES PLUS	Technology Supplies	163.07
03/06/2015	COMPORIUM	Communication	1,760.07
03/06/2015	COMPORIUM	Communication	1,662.39
03/06/2015	COMPORIUM	Communication	1,879.65
03/06/2015	COMPORIUM	Communication	2,080.13
03/06/2015	COMPORIUM	Communication	2,448.32
03/06/2015	COMPORIUM	Communication	6,087.54
03/06/2015	COMPORIUM	Communication	1,914.92
03/06/2015	PURCHASED SERVICE	Travel	184.58
03/06/2015	CAMBIUM LEARNING	Supplies	746.86
03/06/2015	PORKCHOP PRODUCTIONS	Instructional Services	1,000.00
03/06/2015	PURCHASED SERVICE	Travel	107.53
03/06/2015	AIRGAS USA LLC	Equipment - Nonexpendable	29,636.33
03/06/2015	DELTA EDUCATION	Supplies	107.00
03/06/2015	LAKESHORE LEARNING MATERIALS	Supplies	273.44
03/06/2015	THE BOOMERANG PROJECT	Travel	600.00
03/06/2015	PURCHASED SERVICE	Travel	179.52
03/06/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	12,656.39
03/06/2015	COMPORIUM	Communication	386.84
03/06/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	3,359.85
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	274.78
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	507.89
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	134.59
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	516.91
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	358.99
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	554.99
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	107.55
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	537.67
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	593.43
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	385.38
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	301.99
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	457.24
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	358.36
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	118.63
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	311.99
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	255.45
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	610.45
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	291.23
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	128.94
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	348.32
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	560.83
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	276.91
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	382.41
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	345.33
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	290.90

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Post Date	Vendor	Description	Amount
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	327.83
03/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	154.45
03/06/2015	ALSCO INC	Supplies	310.30
03/06/2015	US FOODS	Supplies	656.69
03/06/2015	US FOODS	Food	1,601.77
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,269.50
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	140.00
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,004.50
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	150.00
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,057.00
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,435.00
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	968.00
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,512.00
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	824.50
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,714.40
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,831.00
03/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	590.00
03/06/2015	SCHOOL SPECIALTY INC	Pupil Activity	234.54
03/06/2015	PARKER'S OF LEXINGTON	Pupil Activity	171.20
03/06/2015	T AND T SPORTS	Pupil Activity	904.15
03/06/2015	T AND T SPORTS	Pupil Activity	975.18
03/06/2015	EMERALD HIGH SCHOOL ATHLETIC DEPARTMENT	Pupil Activity	200.00
03/06/2015	TOMARK SPORTS INC SPORT SUPPLY GROUP	Pupil Activity	2,498.64
03/06/2015	EMERALD HIGH SCHOOL ATHLETIC DEPARTMENT	Pupil Activity	200.00
03/09/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
03/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
03/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	857.07
03/09/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	285.78
03/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	119.52
03/09/2015	POSTMASTER 020 (LMS)	Supplies	2,266.00
03/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,856.90
03/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	857.07
03/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	129.90
03/09/2015	TOTAL OFFICE SOLUTIONS	Repairs and Maintenance	481.39
03/09/2015	SAFETYKLEEN CORP	Repairs and Maintenance	881.12
03/09/2015	HILTON GARDEN INN CHARLESTON AIRPORT	Travel	726.20
03/09/2015	CAMBIUM LEARNING	Supplies	139.10
03/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,087.59
03/09/2015	PURCHASED SERVICE	Supplies	440.33
03/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	139.85
03/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	448.98
03/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	201.29
03/09/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	175.00
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	126.57
03/09/2015	TOWN OF LEXINGTON	Public Utilities	624.03
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	203.20
03/09/2015	CLEAN AIRE INC	Other Prof & Tech Service	945.00
03/09/2015	ENLOWS AUTO SUPPLY	Supplies-Maintenace	226.34

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Post Date	Vendor	Description	Amount
03/09/2015	MANSFIELD OIL CO	Supplies-Maintenace	4,025.83
03/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,670.72
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,376.54
03/09/2015	TOWN OF LEXINGTON	Public Utilities	3,801.12
03/09/2015	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	175.00
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,683.12
03/09/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,342.42
03/09/2015	TOWN OF LEXINGTON	Public Utilities	1,515.14
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,175.12
03/09/2015	JANPAK COLUMBIA	Supplies-Maintenace	809.24
03/09/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	396.68
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,175.12
03/09/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	610.54
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,036.90
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,175.12
03/09/2015	W W GRAINGER	Supplies-Maintenace	347.54
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	734.41
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,471.60
03/09/2015	TOWN OF LEXINGTON	Public Utilities	322.06
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	582.08
03/09/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.66
03/09/2015	TOWN OF LEXINGTON	Public Utilities	1,047.06
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,175.12
03/09/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	191.05
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	727.59
03/09/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	263.22
03/09/2015	CAROLINA WATER SERVICE INC	Public Utilities	1,905.21
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	838.77
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,540.40
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	582.08
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,849.67
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	175.57
03/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	544.90
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,090.08
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,175.12
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	5,175.31
03/09/2015	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	170.00
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,175.12
03/09/2015	JANPAK COLUMBIA	Supplies-Maintenace	1,822.21
03/09/2015	LIFEGUARD FIRE PROTECTION INC	Supplies-Maintenace	4,292.52
03/09/2015	TOWN OF LEXINGTON	Public Utilities	881.62
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	466.07

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Post Date	Vendor	Description	Amount
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	191.06
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	511.36
03/09/2015	TOWN OF LEXINGTON	Public Utilities	559.76
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	1,175.12
03/09/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	610.54
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	589.51
03/09/2015	TOWN OF LEXINGTON	Public Utilities	736.78
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	SLOAN CONSTRUCTION	Supplies-Maintenace	392.62
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	646.82
03/09/2015	TOWN OF LEXINGTON	Public Utilities	882.47
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	128.08
03/09/2015	JANPAK COLUMBIA	Supplies-Maintenace	775.28
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,093.51
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	128.08
03/09/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
03/09/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	120.38
03/09/2015	JANPAK COLUMBIA	Supplies-Maintenace	413.23
03/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	946.42
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,482.75
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	741.20
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	120.37
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	594.95
03/09/2015	TOWN OF LEXINGTON	Public Utilities	407.30
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
03/09/2015	TOWN OF LEXINGTON	Public Utilities	477.61
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	128.08
03/09/2015	TOWN OF LEXINGTON	Public Utilities	2,557.49
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	TOWN OF LEXINGTON	Public Utilities	2,331.18
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	TOWN OF LEXINGTON	Public Utilities	4,276.55
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	319.13
03/09/2015	ENLOWS AUTO SUPPLY	Supplies-Maintenace	104.77
03/09/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,213.12
03/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	878.56
03/09/2015	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	7,704.00
03/09/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
03/09/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00

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Post Date	Vendor	Description	Amount
03/09/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
03/09/2015	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	552.00
03/09/2015	PRODUCTIONS UNLIMITED INC	Repairs and Maintenance	489.67
03/09/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	331.81
03/09/2015	BENCHMARK EDUCATION CO	Supplies	4,298.80
03/09/2015	PORKCHOP PRODUCTIONS	Instructional Services	830.00
03/09/2015	PORKCHOP PRODUCTIONS	Inst Prog Improvement	375.00
03/09/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	459.79
03/09/2015	FREY SCIENTIFIC	Supplies	-24.58
03/09/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,846.25
03/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	1,335.36
03/09/2015	W B GUIMARIN AND COMPANY INC	Building	20,952.00
03/09/2015	US FOODS	Supplies	834.94
03/09/2015	US FOODS	Food	6,409.38
03/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	243.75
03/09/2015	SENN BROTHERS INC	Produce	247.81
03/09/2015	US FOODS	Supplies	541.34
03/09/2015	US FOODS	Food	979.41
03/09/2015	SENN BROTHERS INC	Produce	403.10
03/09/2015	US FOODS	Supplies	457.23
03/09/2015	US FOODS	Food	4,260.82
03/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
03/09/2015	SENN BROTHERS INC	Produce	306.48
03/09/2015	US FOODS	Supplies	534.91
03/09/2015	US FOODS	Food	1,721.55
03/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
03/09/2015	SENN BROTHERS INC	Produce	477.05
03/09/2015	US FOODS	Supplies	115.99
03/09/2015	US FOODS	Food	1,501.90
03/09/2015	SENN BROTHERS INC	Produce	244.76
03/09/2015	US FOODS	Supplies	177.34
03/09/2015	US FOODS	Food	2,287.94
03/09/2015	SENN BROTHERS INC	Produce	685.30
03/09/2015	US FOODS	Food	721.96
03/09/2015	SENN BROTHERS INC	Produce	168.74
03/09/2015	US FOODS	Supplies	238.78
03/09/2015	US FOODS	Food	1,435.33
03/09/2015	SENN BROTHERS INC	Produce	307.81
03/09/2015	US FOODS	Supplies	509.81
03/09/2015	US FOODS	Food	1,799.89
03/09/2015	SENN BROTHERS INC	Produce	373.11
03/09/2015	US FOODS	Supplies	1,076.95
03/09/2015	US FOODS	Food	3,674.82
03/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	180.00
03/09/2015	SENN BROTHERS INC	Produce	546.58
03/09/2015	US FOODS	Supplies	481.07
03/09/2015	US FOODS	Food	1,053.00
03/09/2015	SENN BROTHERS INC	Produce	604.63

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Post Date	Vendor	Description	Amount
03/09/2015	US FOODS	Supplies	650.08
03/09/2015	US FOODS	Food	1,713.40
03/09/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	218.40
03/09/2015	US FOODS	Supplies	607.80
03/09/2015	US FOODS	Food	5,433.37
03/09/2015	SENN BROTHERS INC	Produce	293.92
03/09/2015	US FOODS	Supplies	431.62
03/09/2015	US FOODS	Food	5,368.48
03/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
03/09/2015	SENN BROTHERS INC	Produce	445.80
03/09/2015	US FOODS	Commodity Distribution Charge	-4.24
03/09/2015	US FOODS	Supplies	244.82
03/09/2015	US FOODS	Food	1,186.71
03/09/2015	SENN BROTHERS INC	Produce	286.78
03/09/2015	US FOODS	Supplies	683.85
03/09/2015	US FOODS	Food	3,388.36
03/09/2015	SENN BROTHERS INC	Produce	348.45
03/09/2015	US FOODS	Supplies	187.27
03/09/2015	US FOODS	Food	1,847.34
03/09/2015	SENN BROTHERS INC	Produce	251.73
03/09/2015	US FOODS	Supplies	175.29
03/09/2015	US FOODS	Food	837.44
03/09/2015	SENN BROTHERS INC	Produce	292.41
03/09/2015	US FOODS	Supplies	142.02
03/09/2015	US FOODS	Food	1,016.57
03/09/2015	SENN BROTHERS INC	Produce	412.87
03/09/2015	US FOODS	Supplies	588.12
03/09/2015	US FOODS	Food	2,649.74
03/09/2015	SENN BROTHERS INC	Produce	257.18
03/09/2015	US FOODS	Commodity Distribution Charge	-4.24
03/09/2015	US FOODS	Food	874.56
03/09/2015	SENN BROTHERS INC	Produce	389.62
03/09/2015	US FOODS	Supplies	466.21
03/09/2015	US FOODS	Food	1,942.03
03/09/2015	SENN BROTHERS INC	Produce	580.12
03/09/2015	US FOODS	Supplies	523.94
03/09/2015	US FOODS	Food	1,297.25
03/09/2015	SENN BROTHERS INC	Produce	641.37
03/09/2015	US FOODS	Supplies	289.18
03/09/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	197.39
03/09/2015	US FOODS	Food	1,666.63
03/09/2015	SENN BROTHERS INC	Produce	393.52
03/09/2015	US FOODS	Supplies	272.53
03/09/2015	US FOODS	Food	408.34
03/09/2015	SENN BROTHERS INC	Produce	369.35
03/09/2015	US FOODS	Supplies	140.19
03/09/2015	US FOODS	Food	772.34
03/09/2015	SENN BROTHERS INC	Produce	655.78

Lexington County School District One

Monthly Expenditures

From 3/1/2015 to 3/31/2015

Post Date	Vendor	Description	Amount
03/09/2015	US FOODS	Supplies	292.33
03/09/2015	US FOODS	Food	862.49
03/09/2015	SENN BROTHERS INC	Produce	480.44
03/09/2015	US FOODS	Supplies	377.20
03/09/2015	US FOODS	Food	1,409.96
03/09/2015	SENN BROTHERS INC	Produce	572.84
03/09/2015	BAKER DISTRIBUTING CO	Supplies	131.89
03/09/2015	US FOODS	Supplies	425.65
03/09/2015	US FOODS	Food	6,768.73
03/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	351.50
03/09/2015	SENN BROTHERS INC	Produce	537.53
03/09/2015	US FOODS	Supplies	172.74
03/09/2015	US FOODS	Food	832.02
03/09/2015	SENN BROTHERS INC	Produce	501.08
03/09/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,490.11
03/09/2015	PROVIDENCE HOSPITAL	Pupil Activity	230.00
03/09/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,556.32
03/09/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,285.52
03/09/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	458.40
03/09/2015	CORLEY, WAYNE	Pupil Activity	101.00
03/09/2015	DARNELL, STEVE	Pupil Activity	111.80
03/09/2015	DYE, TIM	Pupil Activity	130.00
03/09/2015	HOOVER, MARK STEVEN	Pupil Activity	390.00
03/09/2015	JOYNER, ROBERT W	Pupil Activity	130.00
03/09/2015	RUSSO, FRANK	Pupil Activity	130.00
03/09/2015	BURGER, BRAD	Pupil Activity	140.00
03/09/2015	COWAN, JAMES BRIAN	Pupil Activity	350.00
03/09/2015	DOWNAM, EVAN C	Pupil Activity	210.00
03/09/2015	HOLLINGSWORTH, JIM F	Pupil Activity	350.00
03/09/2015	MORAN, ERIC	Pupil Activity	130.00
03/09/2015	SCYPHERS, BILL	Pupil Activity	280.00
03/09/2015	WILLIAMS, DONALD C	Pupil Activity	480.00
03/09/2015	WINES, CANDI SHEALY	Pupil Activity	105.00
03/09/2015	ANCHOR LANES	Pupil Activity	400.00
03/09/2015	SC ATHLETE TRAINERS ASSOCIATION	Pupil Activity	150.00
03/09/2015	GUNTER, JAIME L	Pupil Activity	315.00
03/09/2015	SMITH, BRIAN	Pupil Activity	510.00
03/09/2015	STOKES, JAMES LEE	Pupil Activity	150.00
03/09/2015	BURGER, BRAD	Pupil Activity	140.00
03/09/2015	CALDWELL, KEVEN	Pupil Activity	280.00
03/09/2015	CASSADY, ALEX	Pupil Activity	280.00
03/09/2015	DAVIS, SAMUEL B	Pupil Activity	280.00
03/09/2015	DUMLAO, MARVIN R	Pupil Activity	420.00
03/09/2015	HOLLINGSWORTH, JIM F	Pupil Activity	140.00
03/09/2015	JOYNER, ROBERT W	Pupil Activity	140.00
03/09/2015	PEEL, RUSSELL	Pupil Activity	280.00
03/09/2015	WILLIAMS, PERRY	Pupil Activity	140.00
03/09/2015	WOODRING, JIM	Pupil Activity	140.00

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From 3/1/2015 to 3/31/2015

Post Date	Vendor	Description	Amount
03/09/2015	CALVERT, RICHARD	Pupil Activity	524.98
03/09/2015	APPLIED VIDEO	Supplies	262.42
03/09/2015	FRITH, JASON C	Instructional Services	720.00
03/10/2015	FORMS AND SUPPLY INC (FSI)	Supplies	151.14
03/10/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	151.19
03/10/2015	SCHOOL SPECIALTY INC	Supplies	980.94
03/10/2015	US INK AND TONER INC	Supplies	133.60
03/10/2015	SCHOOL SPECIALTY INC	Supplies	166.98
03/10/2015	FORMS AND SUPPLY INC (FSI)	Supplies	236.62
03/10/2015	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,259.88
03/10/2015	SC HOSA	Travel	320.00
03/10/2015	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	250.05
03/10/2015	DELL COMPUTERS	Supplies	962.96
03/10/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,691.48
03/10/2015	SCHOOL HEALTH CORP	Supplies	115.50
03/10/2015	MULTI MEDIA SERVICES	Supplies	962.81
03/10/2015	DELL COMPUTERS	Supplies	262.13
03/10/2015	DELL COMPUTERS	Supplies	890.15
03/10/2015	THE HALL COMPANY INC	Supplies	708.55
03/10/2015	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	320.00
03/10/2015	AIRGAS USA LLC	Supplies-Maintenace	342.83
03/10/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
03/10/2015	FISHER ATHLETIC EQUIPMENT INC	Supplies	3,792.39
03/10/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	247.63
03/10/2015	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	320.00
03/10/2015	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	526.44
03/10/2015	KMB ELECTRIC CO INC	Repairs and Maintenance	1,200.00
03/10/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	3,451.40
03/10/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	138.03
03/10/2015	W W GRAINGER	Supplies-Maintenace	196.46
03/10/2015	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	526.44
03/10/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	212.79
03/10/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	769.87
03/10/2015	BINSWANGER GLASS	Repairs and Maintenance	1,474.00
03/10/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	953.69
03/10/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,006.43
03/10/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,729.66
03/10/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	866.06
03/10/2015	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	526.44
03/10/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
03/10/2015	W W GRAINGER	Supplies-Maintenace	835.79
03/10/2015	JANPAK COLUMBIA	Supplies-Maintenace	164.87
03/10/2015	REBEL YELL INC	Supplies-Maintenace	224.70
03/10/2015	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	320.00
03/10/2015	CHINAULT, PAMELA	Pupil Transportation	115.20
03/10/2015	POSTMASTER 010 (BULK MAIL)	Dues and Fees	220.00
03/10/2015	PARK BENCH SOFTWARE	Software Renewal/Agreemen	1,000.00
03/10/2015	APPLE INC	Technology Supplies	239.00

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From 3/1/2015 to 3/31/2015

Post Date	Vendor	Description	Amount
03/10/2015	APPLIED VIDEO	Supplies	3,478.04
03/10/2015	SCHOOL SPECIALTY INC	Supplies	358.76
03/10/2015	LENOVO US	Technology Supplies	524.30
03/10/2015	SCHOOL SPECIALTY INC	Supplies	541.79
03/10/2015	PURCHASED SERVICE	Supplies	130.94
03/10/2015	MUSICIAN SUPPLY	Supplies	2,484.54
03/10/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	24,463.41
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	491.36
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	428.72
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	384.18
03/10/2015	BONGARDS CREAMERIES	Food	113.16
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	662.06
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
03/10/2015	ADVANCEPIERRE FOOD INC.	Food	662.06
03/10/2015	SCRUB TRENDZ LLC	Pupil Activity	986.25
03/10/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,571.21
03/10/2015	SCHOOL SPECIALTY INC	Pupil Activity	247.92
03/10/2015	WARD'S NATURAL SCIENCE EST LLC	Pupil Activity	349.68
03/10/2015	MULTI MEDIA SERVICES	Pupil Activity	481.40
03/10/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	468.23
03/10/2015	DELL COMPUTERS	Pupil Activity	117.69
03/10/2015	T AND T SPORTS	Pupil Activity	689.08
03/10/2015	ADM SIGNS	Pupil Activity	423.60
03/10/2015	CUSTOM TROPHIES AND AWARDS LLC	Pupil Activity	138.57
03/10/2015	CUSTOM TROPHIES AND AWARDS LLC	Pupil Activity	125.19
03/10/2015	BSN SPORTS INC	Pupil Activity	1,166.30
03/10/2015	RC WRESTLING SUPPLY COMPANY	Pupil Activity	580.00
03/10/2015	PURCHASED SERVICE	Pupil Activity	140.82
03/10/2015	HIGHWATER CLAYS	Supplies	146.68
03/10/2015	INSTITUTE FOR WELLNESS EDUCATION	Other Prof & Tech Service	2,772.00
03/10/2015	READ TO THEM INC	Supplies	1,444.50
03/11/2015	PURCHASED SERVICE	Travel	289.23
03/11/2015	PURCHASED SERVICE	Travel	175.95
03/11/2015	PURCHASED SERVICE	Travel	104.88
03/11/2015	HAMPTON INN GREENVILLE	Travel	1,276.80
03/11/2015	PURCHASED SERVICE	Travel	127.50
03/11/2015	US INK AND TONER INC	Supplies	2,565.76
03/11/2015	PURCHASED SERVICE	Travel	311.71
03/11/2015	PURCHASED SERVICE	Travel	215.44
03/11/2015	PURCHASED SERVICE	Travel	113.68
03/11/2015	TRUSTUS MEDICAL TRANSPORT	Other Prof & Tech Service	2,900.00
03/11/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	192.05

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Post Date	Vendor	Description	Amount
03/11/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	639.08
03/11/2015	PURCHASED SERVICE	Travel	184.00
03/11/2015	PURCHASED SERVICE	Travel	183.14
03/11/2015	PURCHASED SERVICE	Travel	142.60
03/11/2015	PURCHASED SERVICE	Travel	113.85
03/11/2015	PURCHASED SERVICE	Travel	331.89
03/11/2015	PURCHASED SERVICE	Travel	103.50
03/11/2015	PURCHASED SERVICE	Travel	150.65
03/11/2015	PURCHASED SERVICE	Travel	228.85
03/11/2015	EDLEADER21	Periodicals	7,000.00
03/11/2015	PURCHASED SERVICE	Travel	327.70
03/11/2015	MCNAIR LAW FIRM PA	Legal Services	1,619.79
03/11/2015	PURCHASED SERVICE	Travel	1,238.08
03/11/2015	PURCHASED SERVICE	Travel	287.04
03/11/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	250,528.00
03/11/2015	PURCHASED SERVICE	Travel	1,279.78
03/11/2015	PURCHASED SERVICE	Travel	173.65
03/11/2015	CENTER FOR EDUCATION AND EMPLOYMENT LAW (CEEL)	Supplies	253.95
03/11/2015	PURCHASED SERVICE	Travel	133.96
03/11/2015	PURCHASED SERVICE	Travel	106.38
03/11/2015	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	2,772.50
03/11/2015	FORMS AND SUPPLY INC (FSI)	Supplies	629.70
03/11/2015	TUCKER MATERIALS	Supplies-Maintenace	518.80
03/11/2015	CULLUM SERVICES INC	Repairs and Maintenance	731.71
03/11/2015	RECYCLINGBIN.COM	Supplies	184.00
03/11/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	349.25
03/11/2015	SC BUDGET AND CONTROL BOARD INTERNAL OPERATIONS	Repairs and Maintenance	37,126.08
03/11/2015	PURCHASED SERVICE	Travel	304.75
03/11/2015	PURCHASED SERVICE	Travel	320.28
03/11/2015	PURCHASED SERVICE	Travel	514.05
03/11/2015	PURCHASED SERVICE	Travel	616.98
03/11/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	553.00
03/11/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	59,822.00
03/11/2015	GWYN, BRIEN	Other Prof & Tech Service	120.00
03/11/2015	HALL , ROY LEE	Other Prof & Tech Service	180.00
03/11/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
03/11/2015	HOWARD, KEVIN BRIAN	Other Prof & Tech Service	120.00
03/11/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
03/11/2015	GWYN, BRIEN	Other Prof & Tech Service	180.00
03/11/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
03/11/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
03/11/2015	RICHARDSON, EDWARD WILLIAM	Other Prof & Tech Service	180.00
03/11/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
03/11/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
03/11/2015	PURCHASED SERVICE	Travel	101.20
03/11/2015	PURCHASED SERVICE	Travel	308.20
03/11/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Software Renewal/Agreemen	274.84
03/11/2015	ISTE (INT'L SOCIETY FOR TECH AND EDUCATION)	Dues and Fees	115.00

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From 3/1/2015 to 3/31/2015

Post Date	Vendor	Description	Amount
03/11/2015	CDWG ACCT 305089	Technology Supplies	287.94
03/11/2015	CDWG ACCT 305089	Technology Supplies	1,151.75
03/11/2015	SPIRIT COMMUNICATIONS	Communication	2,619.40
03/11/2015	PURCHASED SERVICE	Travel	221.95
03/11/2015	MAD SCIENCE OF THE MIDLANDS	Other Prof & Tech Service	350.00
03/11/2015	PURCHASED SERVICE	Travel	281.45
03/11/2015	PURCHASED SERVICE	Travel	277.43
03/11/2015	LAKESHORE LEARNING MATERIALS	Supplies	266.43
03/11/2015	PURCHASED SERVICE	Travel	331.70
03/11/2015	PURCHASED SERVICE	Travel	331.70
03/11/2015	PURCHASED SERVICE	Travel	196.00
03/11/2015	PURCHASED SERVICE	Travel	196.00
03/11/2015	PURCHASED SERVICE	Travel	196.00
03/11/2015	PURCHASED SERVICE	Travel	196.00
03/11/2015	WOODBURN PRESS	Supplies	222.50
03/11/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	7,422.69
03/11/2015	W W GRAINGER	Supplies	1,912.53
03/11/2015	WHALEY FOODSERVICE REPAIRS	Supplies	203.95
03/11/2015	WHALEY FOODSERVICE REPAIRS	Supplies	134.82
03/11/2015	WHALEY FOODSERVICE REPAIRS	Supplies	402.49
03/11/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
03/11/2015	CAROLINA TRAINING ASSOC	Pupil Activity	1,000.00
03/11/2015	AMERICAN PHYSICAL THERAPY ASSO (APTA)	Pupil Activity	425.00
03/11/2015	WILSON AND ASSOCIATES	Pupil Activity	3,000.00
03/11/2015	DILLON, MATTHEW W	Pupil Activity	195.00
03/11/2015	BROOKLANDCAYCE HIGH SCHOOL	Pupil Activity	225.00
03/11/2015	CREWS, DANIEL	Pupil Activity	105.50
03/11/2015	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	229.60
03/11/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	154.80
03/11/2015	BISHOP ENGLAND HIGH SCHOOL	Pupil Activity	400.00
03/11/2015	SPRING VALLEY HIGH SCHOOL ATHLETIC DEPARTMENT	Pupil Activity	325.00
03/11/2015	COLLINS, GEOFFREY	Pupil Activity	100.60
03/11/2015	ZIELINSKI, DANIEL	Pupil Activity	117.70
03/11/2015	THREADS EMBROIDERY LLC	Pupil Activity	1,468.04
03/11/2015	CAULDER, CHARLES DANNY	Pupil Activity	120.00
03/11/2015	DOLAN, RICK W	Pupil Activity	120.00
03/11/2015	EGAN, DANIEL T	Pupil Activity	160.00
03/11/2015	HEWITT, GEORGE	Pupil Activity	120.00
03/11/2015	LAM, MATTHEW	Pupil Activity	120.00
03/11/2015	PERRY, DONALD	Pupil Activity	120.00
03/11/2015	PICKENS, CHARLIE W	Pupil Activity	120.00
03/11/2015	SISK, MICHAEL	Pupil Activity	120.00
03/11/2015	WEBB, JOHN	Pupil Activity	120.00
03/11/2015	EASTSIDE HIGH SCHOOL	Pupil Activity	150.00
03/11/2015	FAN CLOTH PRODUCTS INC	Pupil Activity	1,051.00
03/11/2015	COUNTRY CLUB OF LEXINGTON	Pupil Activity	2,280.00
03/11/2015	BENGAL BOY'S GOLF	Pupil Activity	200.00
03/11/2015	GOLDEN HILLS GOLF AND COUNTRY CLUB	Pupil Activity	2,100.00

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Post Date	Vendor	Description	Amount
03/11/2015	PURCHASED SERVICE	Supplies	137.17
03/12/2015	HEINEMANN	Supplies	195.00
03/12/2015	REALLY GOOD STUFF	Supplies	147.64
03/12/2015	STEVE WEISS MUSIC INC	Supplies	1,499.00
03/12/2015	DELL COMPUTERS	Technology Supplies	419.42
03/12/2015	PITSCO EDUCATION	Supplies	578.94
03/12/2015	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	1,076.00
03/12/2015	PURCHASED SERVICE	Travel	134.96
03/12/2015	DIEBOLD INC	Repairs and Maintenance	1,760.21
03/12/2015	EA SERVICES INC	Repairs and Maintenance	758.40
03/12/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	410.07
03/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	112.35
03/12/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	866.06
03/12/2015	EMBASSY SUITES	Travel	289.26
03/12/2015	PURCHASED SERVICE	Travel	101.49
03/12/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,569.30
03/12/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,455.20
03/12/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	3,522.22
03/12/2015	PURCHASED SERVICE	Travel	109.25
03/12/2015	PURCHASED SERVICE	Travel	248.69
03/12/2015	PURCHASED SERVICE	Travel	256.74
03/12/2015	PURCHASED SERVICE	Travel	418.31
03/12/2015	PURCHASED SERVICE	Travel	292.68
03/12/2015	PURCHASED SERVICE	Travel	110.11
03/12/2015	PURCHASED SERVICE	Travel	282.83
03/12/2015	PURCHASED SERVICE	Travel	173.94
03/12/2015	MACHINE AND WELDING SUPPLY	Supplies	1,723.04
03/12/2015	MSC INDUSTRIAL SUPPLY CO	Supplies	1,005.09
03/12/2015	PURCHASED SERVICE	Travel	179.62
03/12/2015	PURCHASED SERVICE	Travel	104.19
03/12/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	603.60
03/12/2015	PURCHASED SERVICE	Travel	181.41
03/12/2015	REGIONS CORPORATE TRUST	Dues and Fees	750.00
03/12/2015	US FOODS	Supplies	615.27
03/12/2015	US FOODS	Food	3,246.61
03/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	247.50
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	235.03
03/12/2015	SENN BROTHERS INC	Produce	420.53
03/12/2015	US FOODS	Supplies	463.53
03/12/2015	US FOODS	Food	2,474.86
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	322.03
03/12/2015	HERSHEYS ICE CREAM	Milk	309.52
03/12/2015	SENN BROTHERS INC	Produce	434.34
03/12/2015	US FOODS	Supplies	274.52
03/12/2015	US FOODS	Food	3,102.41
03/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	156.25
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	141.55
03/12/2015	SENN BROTHERS INC	Produce	178.96

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From 3/1/2015 to 3/31/2015

Post Date	Vendor	Description	Amount
03/12/2015	US FOODS	Supplies	425.38
03/12/2015	US FOODS	Food	1,398.02
03/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	501.62
03/12/2015	HERSHEYS ICE CREAM	Milk	226.04
03/12/2015	SENN BROTHERS INC	Produce	484.88
03/12/2015	US FOODS	Supplies	386.88
03/12/2015	US FOODS	Food	3,376.30
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	358.59
03/12/2015	SENN BROTHERS INC	Produce	241.27
03/12/2015	US FOODS	Supplies	667.16
03/12/2015	US FOODS	Food	4,305.02
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,198.15
03/12/2015	HERSHEYS ICE CREAM	Milk	417.04
03/12/2015	SENN BROTHERS INC	Produce	949.14
03/12/2015	US FOODS	Supplies	172.84
03/12/2015	US FOODS	Food	748.04
03/12/2015	SENN BROTHERS INC	Produce	268.24
03/12/2015	US FOODS	Supplies	359.51
03/12/2015	US FOODS	Food	1,922.28
03/12/2015	SENN BROTHERS INC	Produce	550.29
03/12/2015	US FOODS	Supplies	334.84
03/12/2015	US FOODS	Food	1,484.24
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	445.00
03/12/2015	SENN BROTHERS INC	Produce	344.08
03/12/2015	US FOODS	Supplies	498.62
03/12/2015	US FOODS	Food	2,412.26
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	630.98
03/12/2015	SENN BROTHERS INC	Produce	614.64
03/12/2015	US FOODS	Supplies	220.67
03/12/2015	US FOODS	Food	1,405.86
03/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	138.75
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	527.83
03/12/2015	SENN BROTHERS INC	Produce	534.09
03/12/2015	US FOODS	Supplies	877.62
03/12/2015	US FOODS	Food	2,982.47
03/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,039.40
03/12/2015	SENN BROTHERS INC	Produce	1,008.30
03/12/2015	US FOODS	Supplies	543.54
03/12/2015	US FOODS	Food	1,244.38
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	397.39
03/12/2015	SENN BROTHERS INC	Produce	379.69
03/12/2015	US FOODS	Supplies	784.54
03/12/2015	US FOODS	Food	8,729.74
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	694.08
03/12/2015	HERSHEYS ICE CREAM	Milk	264.72
03/12/2015	SENN BROTHERS INC	Produce	646.33

Lexington County School District One

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From 3/1/2015 to 3/31/2015

Post Date	Vendor	Description	Amount
03/12/2015	US FOODS	Supplies	259.44
03/12/2015	US FOODS	Food	1,443.23
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	383.02
03/12/2015	HERSHEYS ICE CREAM	Milk	123.40
03/12/2015	SENN BROTHERS INC	Produce	402.77
03/12/2015	US FOODS	Supplies	201.57
03/12/2015	US FOODS	Food	2,470.10
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	146.63
03/12/2015	HERSHEYS ICE CREAM	Milk	225.00
03/12/2015	SENN BROTHERS INC	Produce	538.86
03/12/2015	US FOODS	Supplies	625.82
03/12/2015	US FOODS	Food	1,792.70
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	370.92
03/12/2015	SENN BROTHERS INC	Produce	371.11
03/12/2015	US FOODS	Supplies	361.42
03/12/2015	US FOODS	Food	1,324.22
03/12/2015	SENN BROTHERS INC	Produce	343.62
03/12/2015	US FOODS	Supplies	212.38
03/12/2015	US FOODS	Food	2,233.07
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	655.16
03/12/2015	HERSHEYS ICE CREAM	Milk	250.86
03/12/2015	SENN BROTHERS INC	Produce	455.03
03/12/2015	US FOODS	Supplies	291.68
03/12/2015	US FOODS	Food	1,722.68
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	104.82
03/12/2015	HERSHEYS ICE CREAM	Milk	441.00
03/12/2015	SENN BROTHERS INC	Produce	430.91
03/12/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	494.13
03/12/2015	US FOODS	Supplies	686.72
03/12/2015	US FOODS	Food	1,467.91
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	439.81
03/12/2015	HERSHEYS ICE CREAM	Milk	164.82
03/12/2015	SENN BROTHERS INC	Produce	434.64
03/12/2015	US FOODS	Supplies	291.73
03/12/2015	US FOODS	Food	3,847.98
03/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	182.00
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	391.97
03/12/2015	SENN BROTHERS INC	Produce	588.45
03/12/2015	US FOODS	Supplies	307.52
03/12/2015	US FOODS	Food	1,116.91
03/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	128.75
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	718.41
03/12/2015	SENN BROTHERS INC	Produce	548.07
03/12/2015	US FOODS	Supplies	421.73
03/12/2015	US FOODS	Food	2,731.10
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	996.03
03/12/2015	HERSHEYS ICE CREAM	Milk	153.36
03/12/2015	SENN BROTHERS INC	Produce	702.77

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From 3/1/2015 to 3/31/2015

Post Date	Vendor	Description	Amount
03/12/2015	US FOODS	Supplies	195.63
03/12/2015	US FOODS	Food	861.59
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	235.61
03/12/2015	HERSHEYS ICE CREAM	Milk	434.64
03/12/2015	SENN BROTHERS INC	Produce	146.75
03/12/2015	US FOODS	Supplies	385.41
03/12/2015	US FOODS	Food	1,158.69
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	248.61
03/12/2015	HERSHEYS ICE CREAM	Milk	355.44
03/12/2015	SENN BROTHERS INC	Produce	488.15
03/12/2015	US FOODS	Supplies	672.53
03/12/2015	US FOODS	Food	2,639.88
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	723.07
03/12/2015	SENN BROTHERS INC	Produce	622.74
03/12/2015	US FOODS	Supplies	404.10
03/12/2015	US FOODS	Food	2,405.68
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	214.64
03/12/2015	HERSHEYS ICE CREAM	Milk	236.60
03/12/2015	SENN BROTHERS INC	Produce	765.74
03/12/2015	US FOODS	Supplies	1,038.90
03/12/2015	US FOODS	Food	8,248.95
03/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	165.00
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	439.19
03/12/2015	SENN BROTHERS INC	Produce	497.58
03/12/2015	US FOODS	Supplies	128.01
03/12/2015	US FOODS	Food	953.34
03/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	568.63
03/12/2015	SENN BROTHERS INC	Produce	206.23
03/12/2015	CAROLINA IDEAS	Pupil Activity	395.90
03/12/2015	NINETY SIX HIGH SCHOOL	Pupil Activity	350.00
03/16/2015	PURCHASED SERVICE	Travel	371.15
03/16/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	434.24
03/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,999.83
03/16/2015	LORICK OFFICE PRODUCTS	Supplies	266.97
03/16/2015	PURCHASED SERVICE	Supplies	152.40
03/16/2015	PURCHASED SERVICE	Travel	240.44
03/16/2015	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	572.10
03/16/2015	PURCHASED SERVICE	Travel	140.00
03/16/2015	PURCHASED SERVICE	Travel	140.00
03/16/2015	PURCHASED SERVICE	Travel	258.68
03/16/2015	PURCHASED SERVICE	Travel	280.32
03/16/2015	PURCHASED SERVICE	Travel	280.32
03/16/2015	HEINEMANN	Supplies	210.00
03/16/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	244.56
03/16/2015	MICHAEL FULLAN ENTERPRISES INC	Inst Prog Improvement	4,890.57
03/16/2015	PURCHASED SERVICE	Travel	189.75
03/16/2015	DELL COMPUTERS	Supplies	876.28
03/16/2015	PURCHASED SERVICE	Travel	1,016.05

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From 3/1/2015 to 3/31/2015

Post Date	Vendor	Description	Amount
03/16/2015	MCNAIR LAW FIRM PA	Legal Services	679.00
03/16/2015	PURCHASED SERVICE	Travel	697.42
03/16/2015	DELL COMPUTERS	Supplies	470.76
03/16/2015	PURCHASED SERVICE	Travel	375.15
03/16/2015	PURCHASED SERVICE	Travel	329.90
03/16/2015	PURCHASED SERVICE	Travel	127.50
03/16/2015	PURCHASED SERVICE	Travel	195.63
03/16/2015	GOVERNMENT FINANCE OFFICERS ASSOC OF SC	Travel	110.00
03/16/2015	NAEOP (NATIONAL ASSOC OF EDUC'L OFFICE PROFESSIO	Travel	498.00
03/16/2015	SCE&G	Public Utilities	1,415.03
03/16/2015	SOUTHERN LUBRICANTS	Supplies-Maintenace	715.83
03/16/2015	SCE&G	Public Utilities	20,935.35
03/16/2015	W W GRAINGER	Supplies-Maintenace	328.78
03/16/2015	SCE&G	Public Utilities	11,511.73
03/16/2015	SCE&G	Public Utilities	25,224.92
03/16/2015	SCE&G	Public Utilities	15,123.67
03/16/2015	EA SERVICES INC	Repairs and Maintenance	432.00
03/16/2015	EA SERVICES INC	Supplies-Maintenace	230.54
03/16/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	107.00
03/16/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	614.93
03/16/2015	SCE&G	Public Utilities	12,588.71
03/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	829.46
03/16/2015	SCE&G	Public Utilities	9,224.24
03/16/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	160.50
03/16/2015	W W GRAINGER	Supplies-Maintenace	168.33
03/16/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	164.10
03/16/2015	SCE&G	Public Utilities	45,214.99
03/16/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	1,128.64
03/16/2015	SCE&G	Public Utilities	8,605.59
03/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	829.46
03/16/2015	W W GRAINGER	Supplies-Maintenace	1,103.97
03/16/2015	SCE&G	Public Utilities	11,322.00
03/16/2015	SCE&G	Public Utilities	18,708.98
03/16/2015	SCE&G	Public Utilities	13,123.86
03/16/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	197.95
03/16/2015	SCE&G	Public Utilities	3,461.85
03/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,656.90
03/16/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
03/16/2015	PURCHASED SERVICE	Supplies	166.70
03/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	987.40
03/16/2015	SCE&G	Public Utilities	19,048.39
03/16/2015	SCE&G	Public Utilities	13,657.92
03/16/2015	SCE&G	Public Utilities	11,485.99
03/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	983.23
03/16/2015	SCE&G	Public Utilities	14,658.44
03/16/2015	W W GRAINGER	Supplies-Maintenace	438.70
03/16/2015	SCE&G	Public Utilities	15,848.68
03/16/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	267.50

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Post Date	Vendor	Description	Amount
03/16/2015	SCE&G	Public Utilities	48,839.24
03/16/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	1,118.36
03/16/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	943.59
03/16/2015	SCE&G	Public Utilities	17,992.39
03/16/2015	SCE&G	Public Utilities	289.01
03/16/2015	TUCKER OIL COMPNAY INC	Supplies	1,073.14
03/16/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
03/16/2015	KEMFORT, JAMES	Other Prof & Tech Service	180.00
03/16/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	120.00
03/16/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
03/16/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
03/16/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	240.00
03/16/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
03/16/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
03/16/2015	PURCHASED SERVICE	Travel	114.43
03/16/2015	PURCHASED SERVICE	Travel	178.50
03/16/2015	LEXINGTON PRINTING LLC	Printing and Binding	242.89
03/16/2015	READABLE INK	Other Prof & Tech Service	560.00
03/16/2015	US FOODS	Other Objects	360.00
03/16/2015	PURCHASED SERVICE	Travel	1,079.53
03/16/2015	CABLE AND CONNECTIONS	Technology Supplies	805.71
03/16/2015	SMOOTH CREATIONS / INTRADE	Supplies	2,234.16
03/16/2015	SCHOLASTIC INC	Supplies	1,248.00
03/16/2015	LEXINGTON COUNTY FIRST STEPS	Other Prof & Tech Service	2,160.00
03/16/2015	PURCHASED SERVICE	Travel	249.83
03/16/2015	PURCHASED SERVICE	Travel	249.83
03/16/2015	PURCHASED SERVICE	Travel	140.00
03/16/2015	PURCHASED SERVICE	Travel	140.00
03/16/2015	PURCHASED SERVICE	Travel	140.00
03/16/2015	PURCHASED SERVICE	Travel	140.00
03/16/2015	PURCHASED SERVICE	Travel	140.00
03/16/2015	PURCHASED SERVICE	Travel	140.00
03/16/2015	PURCHASED SERVICE	Travel	140.00
03/16/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	4,331.80
03/16/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	2,707.10
03/16/2015	GROVE MEDICAL	Supplies	121.98
03/16/2015	PURCHASED SERVICE	Travel	192.05
03/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	186.76
03/16/2015	THE BURMAX CO INC	Supplies	192.85
03/16/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	603.60
03/16/2015	PURCHASED SERVICE	Travel	127.50
03/16/2015	PURCHASED SERVICE	Travel	178.50
03/16/2015	PURCHASED SERVICE	Travel	299.25
03/16/2015	PURCHASED SERVICE	Travel	189.77
03/16/2015	WOODBURN PRESS	Supplies	417.24
03/16/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Repairs and Maintenance	1,020.00
03/16/2015	ALFRED WILLIAMS AND CO	Supplies	31,417.93
03/16/2015	ALFRED WILLIAMS AND CO	Supplies	21,421.40
03/16/2015	DELL COMPUTERS	Technology Supplies	2,499.52

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Post Date	Vendor	Description	Amount
03/16/2015	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	220.00
03/16/2015	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	111.00
03/16/2015	STOKES, JAMES LEE	Pupil Activity	367.50
03/16/2015	CAUGHMAN, MICHAEL	Pupil Activity	130.00
03/16/2015	HOLLINGSWORTH, JIM F	Pupil Activity	130.00
03/16/2015	HOOD, JIMMY	Pupil Activity	130.00
03/16/2015	WOODRING, JIM	Pupil Activity	130.00
03/16/2015	US SPECIALTY COATINGS INC	Pupil Activity	934.91
03/16/2015	TOTAL STRENGTH AND SPEED	Pupil Activity	675.06
03/16/2015	BSN SPORTS INC	Pupil Activity	1,155.60
03/16/2015	DYE, TIM	Pupil Activity	130.00
03/16/2015	GRAHAM, STEVEN	Pupil Activity	130.00
03/16/2015	WILLIAMS, DONALD C	Pupil Activity	350.00
03/16/2015	POOLE, JOSEPH AARON	Pupil Activity	120.00
03/16/2015	DAVIS, SAMUEL B	Pupil Activity	140.00
03/16/2015	PENSA, BART	Pupil Activity	140.00
03/16/2015	SMITH, BRIAN	Pupil Activity	127.50
03/16/2015	COMBS, OBIE	Pupil Activity	104.70
03/16/2015	ROGERS, MATTHEW	Pupil Activity	240.00
03/16/2015	COMBS, OBIE	Pupil Activity	102.00
03/16/2015	WELLS, BARRY L	Pupil Activity	100.20
03/16/2015	HATCHELL, JOHN G	Pupil Activity	105.00
03/16/2015	LINKROUM, DAN	Pupil Activity	112.50
03/16/2015	SHULL, MARION	Pupil Activity	105.00
03/16/2015	COPELAND, MICHAEL FORREST	Pupil Activity	110.00
03/16/2015	CORREA, ALAN	Pupil Activity	110.00
03/16/2015	GEYLIN, RONALD T	Pupil Activity	108.20
03/16/2015	SMITH, JOHN DAVE	Pupil Activity	119.90
03/16/2015	COPELAND, MICHAEL FORREST	Pupil Activity	113.60
03/16/2015	POOLE, JOSEPH AARON	Pupil Activity	105.00
03/16/2015	PARROTT, RONALD D	Pupil Activity	101.50
03/16/2015	POOLE, JOSEPH AARON	Pupil Activity	120.00
03/16/2015	PARROTT, RONALD D	Pupil Activity	111.40
03/16/2015	WILLIAMS, WILEY RAY	Pupil Activity	111.40
03/16/2015	PURCHASED SERVICE	Pupil Activity	272.55
03/16/2015	BURGER, BRAD	Pupil Activity	210.00
03/16/2015	COWAN, JAMES BRIAN	Pupil Activity	335.00
03/16/2015	CROMER, ANTHONY	Pupil Activity	140.00
03/16/2015	HIGGINS, TOME A	Pupil Activity	210.00
03/16/2015	MANNING, THEODORE	Pupil Activity	140.00
03/16/2015	MORRIS, BRANTLEY	Pupil Activity	315.00
03/16/2015	OBERHOLTZER, BRIAN	Pupil Activity	140.00
03/16/2015	PENSA, BART	Pupil Activity	120.00
03/16/2015	RICHARDSON, PERRY	Pupil Activity	350.00
03/16/2015	RUSSO, FRANK	Pupil Activity	195.00
03/16/2015	WAUGH, JOHN DAVID	Pupil Activity	140.00
03/16/2015	WOODRING, JIM	Pupil Activity	350.00
03/16/2015	MEDLOCK, RYAN CALL	Pupil Activity	180.00

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Post Date	Vendor	Description	Amount
03/16/2015	ROGERS, MATTHEW	Pupil Activity	210.00
03/16/2015	CREECH, DWAYNE	Pupil Activity	146.20
03/16/2015	LESTER, BRUCE	Pupil Activity	108.70
03/16/2015	ROSIER, JOHN	Pupil Activity	115.00
03/16/2015	SHUMPERT, KENNETH R	Pupil Activity	109.60
03/16/2015	PURCHASED SERVICE	Pupil Activity	173.08
03/16/2015	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	200.00
03/16/2015	PURCHASED SERVICE	Pupil Activity	632.20
03/16/2015	ABLENET INC	Supplies	278.00
03/17/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,716.70
03/17/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
03/17/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	785.52
03/17/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	151.19
03/17/2015	SCHOOL SPECIALTY INC	Supplies	101.78
03/17/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	163.55
03/17/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,142.67
03/17/2015	FORMS AND SUPPLY INC (FSI)	Supplies	879.74
03/17/2015	STAR MUSIC CO	Repairs and Maintenance	178.95
03/17/2015	FORMS AND SUPPLY INC (FSI)	Supplies	182.30
03/17/2015	DELL COMPUTERS	Technology Supplies	1,408.12
03/17/2015	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	358.99
03/17/2015	LENOVO US	Technology Supplies	1,193.05
03/17/2015	SCHOLASTIC INC	Supplies	142.20
03/17/2015	PALMETTO STRINGS	Supplies	642.00
03/17/2015	PALMETTO PROPANE	Rentals	200.00
03/17/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	526.44
03/17/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	267.50
03/17/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	526.44
03/17/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	279.59
03/17/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	214.00
03/17/2015	W W GRAINGER	Supplies-Maintenace	333.16
03/17/2015	ABC SUPPLY CO	Supplies-Maintenace	196.56
03/17/2015	RONCO SPECIALIZED SYSTEMS INC	Supplies-Maintenace	182.93
03/17/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	1,158.17
03/17/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	364.89
03/17/2015	PALMETTO PROPANE	Energy	410.25
03/17/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	508.14
03/17/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	133.32
03/17/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
03/17/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	505.20
03/17/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
03/17/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
03/17/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
03/17/2015	N B HANDY CO	Supplies-Maintenace	1,151.74
03/17/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	866.06
03/17/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
03/17/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
03/17/2015	CLARK POWELL ASSOCIATES INC	Technology Supplies	208.25

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Post Date	Vendor	Description	Amount
03/17/2015	SOUTH CAROLINA FUTURE MINDS	Other Objects	1,200.00
03/17/2015	DELL COMPUTERS	Software Renewal/Agreemen	4,819.08
03/17/2015	GRAYBAR ELECTRIC CO INC	Technology Supplies	471.87
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,108.46
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	7,708.93
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,536.64
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	856.29
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	453.62
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	510.52
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	496.84
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,764.26
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	135.44
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	893.09
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	146.52
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	652.93
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	358.64
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,864.23
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	416.74
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,595.67
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,006.16
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	792.13
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	671.60
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	693.65
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,603.28
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,280.07
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	454.13
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	514.17
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	629.72
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	909.85
03/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,764.02
03/17/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Software Renewal/Agreemen	1,559.63
03/17/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	2,359.35
03/17/2015	US INK AND TONER INC	Supplies	683.37
03/17/2015	PORKCHOP PRODUCTIONS	Instructional Services	1,000.00
03/17/2015	AIRGAS USA LLC	Supplies	29,361.23
03/17/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	603.60
03/17/2015	HEINEMANN	Supplies	390.00
03/17/2015	SOUTHERN REGIONAL EDUCATION BD (SREB)	Inst Prog Improvement	4,000.00
03/17/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	2,694.26
03/17/2015	JUMPER CARTER SEASE ARCHITECTS P A	Building	196,576.80
03/17/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	36,293.33
03/17/2015	DARLINGTON OFFICE SUPPLY	Supplies	6,101.02
03/17/2015	DELL COMPUTERS	Technology Supplies	1,029.88
03/17/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,245.00
03/17/2015	CELL PHONE REPAIR OF SC	Pupil Activity	237.00
03/17/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	300.00
03/17/2015	CELL PHONE REPAIR OF SC	Pupil Activity	1,185.00
03/17/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,290.00

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Post Date	Vendor	Description	Amount
03/17/2015	CELL PHONE REPAIR OF SC	Pupil Activity	553.00
03/17/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	150.00
03/17/2015	CELL PHONE REPAIR OF SC	Pupil Activity	395.00
03/17/2015	CELL PHONE REPAIR OF SC	Pupil Activity	158.00
03/17/2015	CELL PHONE REPAIR OF SC	Pupil Activity	3,073.00
03/17/2015	NUVISION NETWORK CORP	Pupil Activity	270.00
03/17/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,356.76
03/17/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	176.91
03/17/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	114.40
03/17/2015	PARKER'S OF LEXINGTON	Pupil Activity	127.33
03/17/2015	ENVIRONMENTAL FABRICS INC	Pupil Activity	159.43
03/17/2015	CAMCOR	Supplies	1,161.63
03/18/2015	US INK AND TONER INC	Supplies	128.09
03/18/2015	DELTA EDUCATION	Supplies	158.15
03/18/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	319.40
03/18/2015	PINE PRESS OF LEXINGTON INC	Supplies	187.30
03/18/2015	SCHOOL SPECIALTY INC	Supplies	229.00
03/18/2015	PURCHASE POWER	Printing and Binding	1,000.00
03/18/2015	SCHOLASTIC INC	Supplies	616.80
03/18/2015	LRADAC	Other Prof & Tech Service	5,859.38
03/18/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	165.65
03/18/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	131.88
03/18/2015	RAINBOW BOOK CO	Library Books	1,448.88
03/18/2015	AUTOZONE INC	Supplies-Maintenace	189.79
03/18/2015	GENERATOR SERVICES INC	Repairs and Maintenance	598.34
03/18/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
03/18/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,037.90
03/18/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	461.90
03/18/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	633.98
03/18/2015	TENNICO OF COLUMBIA INC	Repairs and Maintenance	1,200.00
03/18/2015	W W GRAINGER	Supplies-Maintenace	491.55
03/18/2015	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	142.64
03/18/2015	MCKENZIE, EDDIE	Repairs and Maintenance	2,450.00
03/18/2015	CHECKER YELLOW CAB CO INC	Pupil Transportation	12,762.50
03/18/2015	MCCULLOUGH, SHARONTAE	Pupil Transportation	416.00
03/18/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	360.00
03/18/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/18/2015	LEXINGTON PRINTING LLC	Printing and Binding	389.48
03/18/2015	PRODUCTIONS UNLIMITED INC	Software Renewal/Agreemen	130.00
03/18/2015	CABLE AND CONNECTIONS	Technology Supplies	961.93
03/18/2015	GATTIS PRO AUDIO	Technology Supplies	1,876.30
03/18/2015	TRITEK FIRE AND SECURITY LLC	Technology Supplies	711.66
03/18/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	628.37
03/18/2015	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Travel	1,775.00
03/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	119.22
03/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	297.57
03/18/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	5,273.85
03/18/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,623.19

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Post Date	Vendor	Description	Amount
03/18/2015	INTERNETWORK ENGINEERING	Technology Supplies	7,938.54
03/18/2015	INTERNETWORK ENGINEERING	Technology Equipment D F	33,555.20
03/18/2015	ETHERIDGE ELECTRICAL CONTRACTORS INC	Building	84,373.64
03/18/2015	GOLD MECHANICAL INC	Building	31,957.87
03/18/2015	PALMETTO AUTOMATIC SPRINKLER CO	Building	16,940.00
03/18/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	42,687.05
03/18/2015	EDCON INC	Building	100,964.00
03/18/2015	F&D ELECTRICAL CONTRACTORS INC	Building	18,866.71
03/18/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	430.50
03/18/2015	CELL PHONE REPAIR OF SC	Pupil Activity	474.00
03/18/2015	CELL PHONE REPAIR OF SC	Pupil Activity	1,027.00
03/18/2015	OBERHOLTZER, BRIAN	Pupil Activity	260.00
03/18/2015	GRAHAM, STEVEN	Pupil Activity	210.00
03/18/2015	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	535.00
03/18/2015	HATCHELL, JOHN G	Pupil Activity	135.00
03/18/2015	MALONE, THOMAS CRAIG	Pupil Activity	105.60
03/18/2015	BSN SPORTS INC	Pupil Activity	656.91
03/18/2015	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	150.00
03/18/2015	FAVEUR INK	Pupil Activity	130.00
03/18/2015	PELION HIGH SCHOOL	Pupil Activity	430.08
03/18/2015	PELION HIGH SCHOOL	Pupil Activity	416.00
03/18/2015	GOULD, SCOTT	Instructional Services	300.63
03/19/2015	SCHOOL SPECIALTY INC	Supplies	129.59
03/19/2015	PURCHASED SERVICE	Travel	131.10
03/19/2015	PURCHASED SERVICE	Travel	121.02
03/19/2015	WORTHINGTON DIRECT HOLDINGS	Supplies	1,229.95
03/19/2015	SCHOOL SPECIALTY INC	Supplies	807.27
03/19/2015	SCHOOL SPECIALTY INC	Supplies	149.34
03/19/2015	JONES SCHOOL SUPPLY CO INC	Supplies	575.04
03/19/2015	GENERAL ELECTRIC	Supplies	282.48
03/19/2015	EF INSTITUTE FOR CULTURAL EXCHANGE INC	Travel	1,900.00
03/19/2015	CHANNING BETE COMPANY	Supplies	300.00
03/19/2015	DELL COMPUTERS	Supplies	112.34
03/19/2015	APPLE INC	Technology Supplies	10,907.58
03/19/2015	APPLE INC	Supplies	246.05
03/19/2015	MIDLANDS TECHNICAL COLLEGE CONTINUING EDUCATION DI	Travel	597.00
03/19/2015	EPS LITERACY AND INTERVENTION	Supplies	175.50
03/19/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	777.30
03/19/2015	APPLE INC	Technology Supplies	121.98
03/19/2015	CLEAR SEEING LEADERSHIP	Inst Prog Improvement	3,125.00
03/19/2015	CDWG ACCT 305089	Technology Supplies	121.38
03/19/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Rentals	343.47
03/19/2015	ED SMITH LUMBER MILL INC	Supplies	171.20
03/19/2015	SIMPLEXGRINNELL	Repairs and Maintenance	1,416.00
03/19/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	652.70
03/19/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	820.48
03/19/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	652.70
03/19/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	470.80

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Post Date	Vendor	Description	Amount
03/19/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	470.80
03/19/2015	SIMPLEXGRINNELL	Repairs and Maintenance	648.00
03/19/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	271.10
03/19/2015	PURCHASED SERVICE	Travel	163.88
03/19/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
03/19/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
03/19/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
03/19/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
03/19/2015	DIXIE TROPHIES	Other Objects	329.40
03/19/2015	PURCHASED SERVICE	Travel	128.51
03/19/2015	PURCHASED SERVICE	Travel	151.51
03/19/2015	APPLE INC	Technology Supplies	369.15
03/19/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	68.40
03/19/2015	DELTA EDUCATION	Supplies	106.14
03/19/2015	DELTA EDUCATION	Supplies	330.84
03/19/2015	HEINEMANN	Supplies	195.00
03/19/2015	ALFRED WILLIAMS AND CO	Supplies	19,100.14
03/19/2015	APPLE INC	Technology Supplies	221.49
03/19/2015	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	1,304.21
03/19/2015	US FOODS	Supplies	973.32
03/19/2015	US FOODS	Food	1,704.66
03/19/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,133.50
03/19/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,578.50
03/19/2015	PURCHASED SERVICE	Pupil Activity	278.65
03/19/2015	CASH	Pupil Activity	184.00
03/19/2015	T AND T SPORTS	Pupil Activity	109.68
03/19/2015	RICHLAND NORTHEAST HIGH SCHOOL	Pupil Activity	130.00
03/19/2015	T AND T SPORTS	Pupil Activity	403.39
03/19/2015	T AND T SPORTS	Pupil Activity	1,943.12
03/19/2015	T AND T SPORTS	Pupil Activity	449.40
03/20/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	102.47
03/20/2015	AVANT ASSESSMENT LLC	Software Renewal/Agreemen	55,950.00
03/20/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,916.50
03/20/2015	AVANT ASSESSMENT LLC	Other Prof & Tech Service	3,300.00
03/20/2015	SCHOOL NURSE SUPPLY INC	Supplies	309.00
03/20/2015	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	141.13
03/20/2015	PIEDMONT FARM AND NURSERY SUPPLY CO	Supplies	464.73
03/20/2015	DECA	Supplies	300.00
03/20/2015	DELL COMPUTERS	Technology Supplies	333.83
03/20/2015	WILSON, ANN B	Other Prof & Tech Service	125.00
03/20/2015	MUSICIAN SUPPLY	Repairs and Maintenance	435.00
03/20/2015	SCHOOL NURSE SUPPLY INC	Supplies	119.00
03/20/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Software Renewal/Agreemen	1,500.00
03/20/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	9,496.39
03/20/2015	DELL COMPUTERS	Supplies	1,463.68
03/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	236.41
03/20/2015	PALMETTO PROPANE	Energy	308.20
03/20/2015	BARNES PROPANE	Energy	1,049.93

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Post Date	Vendor	Description	Amount
03/20/2015	PALMETTO PROPANE	Energy	559.40
03/20/2015	W W GRAINGER	Supplies-Maintenace	365.16
03/20/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
03/20/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
03/20/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
03/20/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
03/20/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
03/20/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/20/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
03/20/2015	SERVICE PRINTING CO INC	Printing and Binding	1,712.00
03/20/2015	SCHOOL SPECIALTY INC	Supplies	680.47
03/20/2015	SCHOOL SPECIALTY INC	Supplies	102.78
03/20/2015	NEWMARK LEARNING LLC	Supplies	1,036.91
03/20/2015	HEINEMANN	Supplies	378.00
03/20/2015	RIFTON EQUIPMENT	Supplies	1,911.75
03/20/2015	DELL COMPUTERS	Technology Supplies	2,655.33
03/20/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	104.52
03/20/2015	BROOKWOOD FARMS INC	Food	152.80
03/20/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	346.87
03/20/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	169.02
03/20/2015	BROOKWOOD FARMS INC	Food	152.80
03/20/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	240.05
03/20/2015	HOBART CORP	Supplies	119.09
03/20/2015	BROOKWOOD FARMS INC	Food	152.80
03/20/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
03/20/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	413.21
03/20/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	209.64
03/20/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	283.50
03/20/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	206.25
03/20/2015	BROOKWOOD FARMS INC	Food	152.80
03/20/2015	CELL PHONE REPAIR OF SC	Pupil Activity	762.00
03/20/2015	CELL PHONE REPAIR OF SC	Pupil Activity	316.00
03/20/2015	CELL PHONE REPAIR OF SC	Pupil Activity	553.00
03/20/2015	CELL PHONE REPAIR OF SC	Pupil Activity	158.00
03/20/2015	LEGO EDUCATION	Pupil Activity	765.05
03/20/2015	MUSICIAN SUPPLY	Pupil Activity	476.16
03/20/2015	HOSA	Pupil Activity	1,920.00
03/20/2015	MUSICIAN SUPPLY	Pupil Activity	223.00
03/20/2015	PURCHASED SERVICE	Supplies	191.18
03/23/2015	SCHOOL SPECIALTY INC	Supplies	244.20
03/23/2015	PURCHASED SERVICE	Travel	407.00
03/23/2015	SCHOOL SPECIALTY INC	Supplies	195.75
03/23/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	112.37
03/23/2015	PURCHASED SERVICE	Travel	313.50
03/23/2015	PURCHASED SERVICE	Travel	495.13
03/23/2015	PURCHASED SERVICE	Travel	175.95
03/23/2015	PURCHASED SERVICE	Travel	190.35
03/23/2015	HAMPTON INN ATLANTA CUMBERLAND	Travel	104.46

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Post Date	Vendor	Description	Amount
03/23/2015	HOLIDAY INN	Travel	104.88
03/23/2015	PURCHASED SERVICE	Travel	140.00
03/23/2015	SCHOOL SPECIALTY INC	Supplies	351.06
03/23/2015	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	343.57
03/23/2015	PURCHASED SERVICE	Travel	140.00
03/23/2015	PURCHASED SERVICE	Travel	140.00
03/23/2015	PURCHASED SERVICE	Travel	140.00
03/23/2015	PURCHASED SERVICE	Travel	140.00
03/23/2015	PURCHASED SERVICE	Travel	277.75
03/23/2015	PURCHASED SERVICE	Travel	127.50
03/23/2015	PURCHASED SERVICE	Travel	127.50
03/23/2015	PURCHASED SERVICE	Travel	328.75
03/23/2015	PURCHASED SERVICE	Travel	127.50
03/23/2015	PURCHASED SERVICE	Travel	328.75
03/23/2015	PURCHASED SERVICE	Travel	127.50
03/23/2015	SIMPLY SOUTHERN	Other Objects	121.98
03/23/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	2,508.08
03/23/2015	H L SHEALY CO	Supplies-Maintenace	260.22
03/23/2015	JANPAK COLUMBIA	Supplies-Maintenace	1,843.08
03/23/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.72
03/23/2015	JANPAK COLUMBIA	Supplies-Maintenace	455.55
03/23/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	196.35
03/23/2015	H L SHEALY CO	Supplies-Maintenace	260.22
03/23/2015	JANPAK COLUMBIA	Supplies-Maintenace	749.21
03/23/2015	H L SHEALY CO	Supplies-Maintenace	260.22
03/23/2015	H L SHEALY CO	Supplies-Maintenace	260.22
03/23/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	540.99
03/23/2015	JANPAK COLUMBIA	Supplies-Maintenace	1,843.08
03/23/2015	LONGSHORE, MARTY	Other Prof & Tech Service	120.00
03/23/2015	GWYN, BRIEN	Other Prof & Tech Service	180.00
03/23/2015	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
03/23/2015	BARRETT, S LEE	Other Prof & Tech Service	120.00
03/23/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
03/23/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
03/23/2015	NEOPOST USA INC	Technology Supplies	3,085.88
03/23/2015	PURCHASED SERVICE	Travel	299.00
03/23/2015	PURCHASED SERVICE	Travel	307.05
03/23/2015	PURCHASED SERVICE	Travel	1,074.86
03/23/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,000.00
03/23/2015	PURCHASED SERVICE	Travel	278.00
03/23/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	137.42
03/23/2015	NCS PEARSON	Supplies	1,047.83
03/23/2015	PORKCHOP PRODUCTIONS	Instructional Services	1,830.00
03/23/2015	LAKESHORE LEARNING MATERIALS	Supplies	121.96
03/23/2015	SOURCEMEDIA	Dues and Fees	1,572.00
03/23/2015	THE STATE	Dues and Fees	529.26
03/23/2015	AMTEC	Dues and Fees	5,000.00
03/23/2015	STANDARD AND POOR'S	Dues and Fees	26,650.00

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Post Date	Vendor	Description	Amount
03/23/2015	DELL COMPUTERS	Technology Equipment D F	92,995.37
03/23/2015	US FOODS	Supplies	166.98
03/23/2015	RICH PRODUCTS CORP	Food	242.56
03/23/2015	US FOODS	Food	6,222.11
03/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	334.24
03/23/2015	SENN BROTHERS INC	Produce	307.41
03/23/2015	US FOODS	Supplies	387.71
03/23/2015	RICH PRODUCTS CORP	Food	181.92
03/23/2015	US FOODS	Food	1,036.52
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	440.82
03/23/2015	SENN BROTHERS INC	Produce	497.22
03/23/2015	US FOODS	Supplies	443.39
03/23/2015	RICH PRODUCTS CORP	Food	242.56
03/23/2015	US FOODS	Food	4,107.29
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	139.04
03/23/2015	SENN BROTHERS INC	Produce	339.99
03/23/2015	US FOODS	Supplies	436.90
03/23/2015	US FOODS	Food	1,623.73
03/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	502.76
03/23/2015	SENN BROTHERS INC	Produce	352.45
03/23/2015	US FOODS	Supplies	252.48
03/23/2015	RICH PRODUCTS CORP	Food	242.56
03/23/2015	US FOODS	Food	2,646.80
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	355.68
03/23/2015	SENN BROTHERS INC	Produce	361.88
03/23/2015	US FOODS	Supplies	583.23
03/23/2015	US FOODS	Food	2,404.37
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	559.27
03/23/2015	SENN BROTHERS INC	Produce	685.56
03/23/2015	US FOODS	Supplies	107.20
03/23/2015	US FOODS	Food	666.02
03/23/2015	SENN BROTHERS INC	Produce	201.00
03/23/2015	US FOODS	Supplies	372.21
03/23/2015	RICH PRODUCTS CORP	Food	151.60
03/23/2015	US FOODS	Food	2,465.31
03/23/2015	SENN BROTHERS INC	Produce	488.53
03/23/2015	US FOODS	Commodity Distribution Charge	-2.12
03/23/2015	US FOODS	Supplies	185.88
03/23/2015	RICH PRODUCTS CORP	Food	151.60
03/23/2015	US FOODS	Food	1,467.47
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	479.99
03/23/2015	SENN BROTHERS INC	Produce	288.04
03/23/2015	US FOODS	Supplies	409.99
03/23/2015	RICH PRODUCTS CORP	Food	151.60
03/23/2015	US FOODS	Food	1,276.30
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	523.82

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Post Date	Vendor	Description	Amount
03/23/2015	SENN BROTHERS INC	Produce	661.32
03/23/2015	US FOODS	Supplies	648.92
03/23/2015	RICH PRODUCTS CORP	Food	151.60
03/23/2015	US FOODS	Food	1,607.44
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	429.92
03/23/2015	SENN BROTHERS INC	Produce	468.04
03/23/2015	US FOODS	Supplies	573.42
03/23/2015	US FOODS	Food	1,860.84
03/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	101.25
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	554.68
03/23/2015	SENN BROTHERS INC	Produce	462.65
03/23/2015	US FOODS	Supplies	151.86
03/23/2015	US FOODS	Food	2,662.77
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	261.94
03/23/2015	SENN BROTHERS INC	Produce	257.08
03/23/2015	US FOODS	Supplies	926.57
03/23/2015	RICH PRODUCTS CORP	Food	242.56
03/23/2015	US FOODS	Food	4,961.52
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	339.37
03/23/2015	SENN BROTHERS INC	Produce	336.00
03/23/2015	US FOODS	Supplies	500.82
03/23/2015	US FOODS	Food	1,061.36
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	233.28
03/23/2015	SENN BROTHERS INC	Produce	421.10
03/23/2015	US FOODS	Supplies	239.00
03/23/2015	RICH PRODUCTS CORP	Food	242.56
03/23/2015	US FOODS	Food	3,081.27
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	125.75
03/23/2015	SENN BROTHERS INC	Produce	407.43
03/23/2015	US FOODS	Supplies	309.58
03/23/2015	US FOODS	Food	1,961.91
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	313.51
03/23/2015	SENN BROTHERS INC	Produce	262.85
03/23/2015	US FOODS	Supplies	278.01
03/23/2015	RICH PRODUCTS CORP	Food	121.28
03/23/2015	US FOODS	Food	917.46
03/23/2015	SENN BROTHERS INC	Produce	293.37
03/23/2015	US FOODS	Supplies	342.76
03/23/2015	US FOODS	Food	2,447.59
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	329.64
03/23/2015	SENN BROTHERS INC	Produce	457.39
03/23/2015	US FOODS	Supplies	187.51
03/23/2015	US FOODS	Food	3,124.16
03/23/2015	US FOODS	Supplies	357.11
03/23/2015	US FOODS	Food	1,047.84
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	251.07
03/23/2015	SENN BROTHERS INC	Produce	342.60
03/23/2015	US FOODS	Supplies	622.61

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Post Date	Vendor	Description	Amount
03/23/2015	US FOODS	Food	3,175.06
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	282.77
03/23/2015	SENN BROTHERS INC	Produce	310.88
03/23/2015	US FOODS	Supplies	103.07
03/23/2015	US FOODS	Food	1,353.69
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	229.85
03/23/2015	SENN BROTHERS INC	Produce	467.30
03/23/2015	US FOODS	Supplies	462.03
03/23/2015	US FOODS	Food	1,971.59
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	433.35
03/23/2015	SENN BROTHERS INC	Produce	613.34
03/23/2015	US FOODS	Supplies	779.15
03/23/2015	US FOODS	Food	984.33
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	347.60
03/23/2015	SENN BROTHERS INC	Produce	195.00
03/23/2015	US FOODS	Food	691.88
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	376.85
03/23/2015	SENN BROTHERS INC	Produce	456.85
03/23/2015	US FOODS	Supplies	643.55
03/23/2015	US FOODS	Food	1,569.21
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	363.69
03/23/2015	SENN BROTHERS INC	Produce	742.58
03/23/2015	US FOODS	Supplies	323.65
03/23/2015	US FOODS	Food	2,886.94
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	125.75
03/23/2015	SENN BROTHERS INC	Produce	489.82
03/23/2015	US FOODS	Supplies	421.07
03/23/2015	RICH PRODUCTS CORP	Food	272.88
03/23/2015	US FOODS	Food	5,690.82
03/23/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	443.38
03/23/2015	SENN BROTHERS INC	Produce	347.46
03/23/2015	US FOODS	Supplies	265.70
03/23/2015	US FOODS	Food	731.11
03/23/2015	BORDEN DAIRY CO OF SC LLC	Milk	230.72
03/23/2015	SENN BROTHERS INC	Produce	199.97
03/23/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,291.50
03/23/2015	STOKES, JAMES LEE	Pupil Activity	112.50
03/23/2015	PALMETTO PIG BAR BQ INC	Pupil Activity	1,064.25
03/23/2015	RUSSO, FRANK	Pupil Activity	130.00
03/23/2015	WILLIAMS, DONALD C	Pupil Activity	130.00
03/23/2015	HATCHELL, JOHN G	Pupil Activity	110.00
03/23/2015	SHUMPERT, GROVER KEITH	Pupil Activity	120.00
03/23/2015	TREASTER, BENJAMIN F	Pupil Activity	120.00
03/23/2015	PURCHASED SERVICE	Pupil Activity	115.00
03/23/2015	AZIZZADEH, NAVID	Pupil Activity	104.60
03/23/2015	T AND T SPORTS	Pupil Activity	1,335.36
03/23/2015	PURCHASED SERVICE	Pupil Activity	152.03

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Post Date	Vendor	Description	Amount
03/24/2015	HOUGHTON MIFFLIN	Software Renewal/Agreemen	214.00
03/24/2015	BENCHMARK EDUCATION CO	Supplies-Immersion	661.00
03/24/2015	SCHOOL NURSE SUPPLY INC	Supplies	159.00
03/24/2015	US INK AND TONER INC	Supplies	1,313.27
03/24/2015	APPLE INC	Technology Supplies	2,993.86
03/24/2015	DELL COMPUTERS	Supplies	112.34
03/24/2015	DELL COMPUTERS	Technology Supplies	333.83
03/24/2015	US INK AND TONER INC	Supplies	773.46
03/24/2015	APPLIED VIDEO	Supplies	882.79
03/24/2015	CAMBIUM LEARNING	Supplies	845.30
03/24/2015	FORMS AND SUPPLY INC (FSI)	Supplies	109.94
03/24/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	301.77
03/24/2015	DELL COMPUTERS	Supplies	1,463.68
03/24/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	609.00
03/24/2015	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	136.01
03/24/2015	EA SERVICES INC	Repairs and Maintenance	764.00
03/24/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
03/24/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	120.20
03/24/2015	EA SERVICES INC	Repairs and Maintenance	168.00
03/24/2015	SUBURBAN PROPANE	Energy	1,079.81
03/24/2015	EA SERVICES INC	Repairs and Maintenance	168.00
03/24/2015	MEDCO SUPPLY CO	Supplies-Maintenace	1,771.96
03/24/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	818.39
03/24/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
03/24/2015	W W GRAINGER	Supplies-Maintenace	1,101.28
03/24/2015	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	570.06
03/24/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.72
03/24/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.72
03/24/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	320.00
03/24/2015	EA SERVICES INC	Repairs and Maintenance	168.00
03/24/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	954.01
03/24/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
03/24/2015	EA SERVICES INC	Repairs and Maintenance	207.00
03/24/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	775.75
03/24/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	775.75
03/24/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	244.37
03/24/2015	EA SERVICES INC	Repairs and Maintenance	429.00
03/24/2015	EA SERVICES INC	Repairs and Maintenance	400.00
03/24/2015	EA SERVICES INC	Repairs and Maintenance	220.00
03/24/2015	EA SERVICES INC	Repairs and Maintenance	325.00
03/24/2015	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	480.00
03/24/2015	LEXINGTON PRINTING LLC	Printing and Binding	801.43
03/24/2015	DELL COMPUTERS	Supplies	1,134.15
03/24/2015	APPLE INC	Technology Supplies	170.00
03/24/2015	MOHR EDUCATIONAL ASSOCIATES	Pupil Services	1,000.00
03/24/2015	ANOTHER PRINTER	Printing and Binding	2,434.44
03/24/2015	DELL COMPUTERS	Supplies	666.55
03/24/2015	DELL COMPUTERS	Technology Supplies	2,655.33

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Post Date	Vendor	Description	Amount
03/24/2015	NURSE BOOK LLC	Supplies	1,391.58
03/24/2015	DELTA EDUCATION	Supplies	1,187.70
03/24/2015	WOODBURN PRESS	Supplies	408.51
03/24/2015	ALFRED WILLIAMS AND CO	Supplies	7,026.04
03/24/2015	FORMS AND SUPPLY INC (FSI)	Supplies	142.85
03/24/2015	WHALEY FOODSERVICE REPAIRS	Repairs and Maintenance	934.40
03/24/2015	LANCE RESTAURANT SUPPLY LLC	Supplies	2,782.00
03/24/2015	GENERAL SALES COMPANY	Supplies	7,806.72
03/24/2015	LANCE RESTAURANT SUPPLY LLC	Supplies	2,782.00
03/24/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,025.88
03/24/2015	SEARS COMMERCIAL	Supplies	341.29
03/24/2015	BSN SPORTS INC	Pupil Activity	192.60
03/24/2015	BSN SPORTS INC	Pupil Activity	1,921.23
03/24/2015	COUNTRY INN AND SUITES BY CARLSON AIKEN SC	Pupil Activity	534.00
03/24/2015	CLARK POWELL ASSOCIATES INC	Supplies	658.05
03/24/2015	WILKINS, STEPHANIE LYNN	Instructional Services	900.00
03/24/2015	ANNE FRANK CENTER USA	Instructional Services	512.00
03/24/2015	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	267.00
03/24/2015	CALL ONE INC	Technology Supplies	22,404.20
03/25/2015	SCHOOL SPECIALTY INC	Supplies	1,018.97
03/25/2015	BAYARD PRESSE	Supplies-Immersion	125.90
03/25/2015	BAYARD PRESSE	Supplies-Immersion	208.40
03/25/2015	SCHOOL SPECIALTY INC	Supplies	767.71
03/25/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	872.46
03/25/2015	BAYARD PRESSE	Supplies-Immersion	230.10
03/25/2015	PRINTING SUPPLIES USA	Supplies	139.10
03/25/2015	MONOPRICE.COM	Technology Supplies	785.36
03/25/2015	US INK AND TONER INC	Supplies	977.27
03/25/2015	UNIVERSITY OF OREGON	Supplies	500.00
03/25/2015	FETNER CHARTERS LLC	Pupil Transportation	600.00
03/25/2015	DOLL, WARWICK M	Other Prof & Tech Service	600.00
03/25/2015	PALMETTO FRAMING SUPPLIES	Supplies	160.50
03/25/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,814.85
03/25/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	576.43
03/25/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,122.66
03/25/2015	US INK AND TONER INC	Supplies	366.53
03/25/2015	RAPTOR TECHNOLOGIES INC	Supplies	300.00
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	569.18
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	1,043.37
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	766.55
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	117.11
03/25/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	1,038.21
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	894.31
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	170.34
03/25/2015	W W GRAINGER	Supplies-Maintenace	1,526.26
03/25/2015	W W GRAINGER	Supplies-Maintenace	3,946.89
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	319.40
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	777.19

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Post Date	Vendor	Description	Amount
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	117.11
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	660.08
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	117.11
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	117.11
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	180.99
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	170.34
03/25/2015	CAROLINA MOTOR SERVICE INC	Repairs and Maintenance	1,172.49
03/25/2015	W W GRAINGER	Supplies-Maintenace	473.80
03/25/2015	ZINGERS FENCING LLC	Repairs and Maintenance	1,189.00
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	170.34
03/25/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	368.08
03/25/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	319.40
03/25/2015	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
03/25/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	120.00
03/25/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
03/25/2015	MISHOE, JOHN WAYNE	Other Prof & Tech Service	180.00
03/25/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
03/25/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
03/25/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
03/25/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
03/25/2015	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	2,876.97
03/25/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	201.39
03/25/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	3,858.48
03/25/2015	WORTHINGTON DIRECT HOLDINGS	Supplies	2,312.78
03/25/2015	PALMETTO FRAMING SUPPLIES	Supplies	196.69
03/25/2015	CUMMING	Building	1,950.00
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	143.38
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	278.20
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	224.70
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	286.76
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	179.76
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	215.07
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	179.76
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	278.20
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	143.38
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	143.38
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	224.70
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	143.38
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	224.70
03/25/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	224.70
03/25/2015	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
03/25/2015	HAIGLER III, THOMAS I	Pupil Activity	120.00
03/25/2015	GREEN, COREY	Pupil Activity	130.00
03/25/2015	HAMMETT, CHRISTOPHER ALLEN	Pupil Activity	260.00
03/25/2015	HOOD, JIMMY	Pupil Activity	260.00
03/25/2015	RICHARDSON, PERRY	Pupil Activity	130.00
03/25/2015	ROGERS, MATTHEW	Pupil Activity	120.00
03/25/2015	SMITH, BRIAN	Pupil Activity	112.50

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Post Date	Vendor	Description	Amount
03/25/2015	COMBS, OBIE	Pupil Activity	104.70
03/25/2015	MAGYAR, GARY	Pupil Activity	120.00
03/25/2015	COPELAND, MICHAEL FORREST	Pupil Activity	110.00
03/25/2015	HAZZARD, NOEL	Pupil Activity	116.30
03/25/2015	WHITAKER, JAMES	Pupil Activity	102.50
03/25/2015	POOLE, JOSEPH AARON	Pupil Activity	120.00
03/25/2015	SMITH, BRIAN	Pupil Activity	142.50
03/25/2015	HARMON, SCOTT	Pupil Activity	115.40
03/25/2015	STACY, DENNIE SHANE	Pupil Activity	210.00
03/25/2015	CHERUP, MONTY	Pupil Activity	135.40
03/26/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,007.42
03/26/2015	PURCHASED SERVICE	Supplies	114.71
03/26/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	133.34
03/26/2015	EPS LITERACY AND INTERVENTION	Supplies	234.00
03/26/2015	MCGRAW HILL EDUCATION	Supplies	119.36
03/26/2015	PENGUIN RENTALS	Pupil Transportation	552.00
03/26/2015	PURCHASED SERVICE	Printing and Binding	303.10
03/26/2015	PURCHASED SERVICE	Travel	201.83
03/26/2015	FORMS AND SUPPLY INC (FSI)	Supplies	321.52
03/26/2015	OCCUPATIONAL HEALTH	Supplies	1,053.00
03/26/2015	BRODART (SUPPLIES AND FURN)	Supplies	141.39
03/26/2015	TUMBLEWEED PRESS INC	Software Renewal/Agreemen	399.20
03/26/2015	PURCHASED SERVICE	Travel	296.24
03/26/2015	PURCHASED SERVICE	Travel	147.20
03/26/2015	PURCHASED SERVICE	Travel	159.85
03/26/2015	PURCHASED SERVICE	Travel	208.15
03/26/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	502.37
03/26/2015	TIME WARNER CABLE	Communication	183.40
03/26/2015	HYMAN PAPER CO INC	Supplies-Maintenace	945.82
03/26/2015	HYMAN PAPER CO INC	Supplies-Maintenace	252.22
03/26/2015	HYMAN PAPER CO INC	Supplies-Maintenace	315.28
03/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	111.28
03/26/2015	HYMAN PAPER CO INC	Supplies-Maintenace	1,261.10
03/26/2015	PURCHASED SERVICE	Travel	144.90
03/26/2015	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	2,887.92
03/26/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	202.15
03/26/2015	FORMS AND SUPPLY INC (FSI)	Supplies	125.19
03/26/2015	GRAYBAR ELECTRIC CO INC	Technology Supplies	119.47
03/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,428.02
03/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	784.59
03/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,182.80
03/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,461.47
03/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	4,238.27
03/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	235.38
03/26/2015	SCHOLASTIC INC	Supplies	1,083.74
03/26/2015	PURCHASED SERVICE	Travel	217.93
03/26/2015	PURCHASED SERVICE	Travel	124.20
03/26/2015	PURCHASED SERVICE	Travel	159.85

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Post Date	Vendor	Description	Amount
03/26/2015	PROVIDENCE HOSPITAL	Supplies	220.00
03/26/2015	PURCHASED SERVICE	Travel	122.76
03/26/2015	US FOODS	Supplies	671.86
03/26/2015	US FOODS	Food	2,087.15
03/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,431.50
03/26/2015	DREAMGEAR LLC	Pupil Activity	175.00
03/26/2015	CELL PHONE REPAIR OF SC	Pupil Activity	1,324.00
03/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,277.00
03/26/2015	LAKE MURRAY ELEMENTARY SCHOOL	Pupil Activity	212.93
03/26/2015	T AND T SPORTS	Pupil Activity	1,140.62
03/26/2015	BSN SPORTS INC	Pupil Activity	654.45
03/26/2015	CALVERT, RICHARD	Pupil Activity	125.93
03/27/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
03/27/2015	APPLE INC	Technology Supplies	2,214.90
03/27/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	170.17
03/27/2015	PURCHASED SERVICE	Travel	178.50
03/27/2015	PURCHASED SERVICE	Travel	278.29
03/27/2015	PURCHASED SERVICE	Travel	178.50
03/27/2015	LEXINGTON CHAMBER OF COMMERCE	Travel	153.00
03/27/2015	DELL COMPUTERS	Supplies	1,021.76
03/27/2015	PURCHASED SERVICE	Travel	284.54
03/27/2015	SCHOLASTIC INC	Supplies	284.40
03/27/2015	MOTOROLA SOLUTIONS	Supplies	469.30
03/27/2015	BOATWRIGHT, GREGORY	Tuition To Other Entity	150.00
03/27/2015	FAKE-FLING, LAUREN	Tuition To Other Entity	350.00
03/27/2015	GILBERT, DIANE	Tuition To Other Entity	175.00
03/27/2015	HARDENBERGH, NICOLE	Tuition To Other Entity	125.00
03/27/2015	RICHARDSON, ANNE S	Tuition To Other Entity	175.00
03/27/2015	WILSON, BRENT	Tuition To Other Entity	225.00
03/27/2015	WILSON, DONNA	Tuition To Other Entity	450.00
03/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	119.33
03/27/2015	MACGILL & CO	Supplies	105.00
03/27/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	147.48
03/27/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	220.49
03/27/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	3,059.89
03/27/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
03/27/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
03/27/2015	MCNAIR LAW FIRM PA	Legal Services	3,021.00
03/27/2015	SONITROL OF COLUMBIA INC	Repairs and Maintenance	136.00
03/27/2015	BSN SPORTS INC	Supplies-Maintenance	508.25
03/27/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
03/27/2015	ACE GLASS CO INC	Repairs and Maintenance	284.76
03/27/2015	ACE GLASS CO INC	Repairs and Maintenance	260.51
03/27/2015	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	322.93
03/27/2015	SC BUDGET AND CONTROL BOARD INTERNAL OPERATIONS	Repairs and Maintenance	10,497.71
03/27/2015	PURCHASED SERVICE	Travel	247.25
03/27/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
03/27/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00

Lexington County School District One

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Post Date	Vendor	Description	Amount
03/27/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
03/27/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
03/27/2015	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
03/27/2015	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
03/27/2015	PURCHASED SERVICE	Travel	223.10
03/27/2015	PURCHASED SERVICE	Travel	284.05
03/27/2015	GRAYBAR ELECTRIC CO INC	Technology Supplies	1,310.75
03/27/2015	PURCHASED SERVICE	Travel	269.95
03/27/2015	PURCHASED SERVICE	Travel	140.00
03/27/2015	PURCHASED SERVICE	Travel	140.00
03/27/2015	PURCHASED SERVICE	Travel	140.00
03/27/2015	PURCHASED SERVICE	Travel	140.00
03/27/2015	PURCHASED SERVICE	Travel	140.00
03/27/2015	PURCHASED SERVICE	Travel	140.00
03/27/2015	PURCHASED SERVICE	Travel	269.95
03/27/2015	PURCHASED SERVICE	Travel	140.00
03/27/2015	GROVE MEDICAL	Supplies	116.90
03/27/2015	PURCHASED SERVICE	Travel	153.44
03/27/2015	PURCHASED SERVICE	Travel	140.00
03/27/2015	GEIGER CAROLINAS	Supplies	433.99
03/27/2015	PURCHASED SERVICE	Supplies	139.01
03/27/2015	PURCHASED SERVICE	Travel	191.50
03/27/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	14,287.88
03/27/2015	OFFICE CHURCH SCHOOL SUPPLY CO. INC	Supplies	12,749.97
03/27/2015	US FOODS	Supplies	173.59
03/27/2015	US FOODS	Food	4,245.46
03/27/2015	SENN BROTHERS INC	Produce	398.15
03/27/2015	US FOODS	Supplies	298.47
03/27/2015	US FOODS	Food	2,179.24
03/27/2015	SENN BROTHERS INC	Produce	480.66
03/27/2015	US FOODS	Supplies	429.59
03/27/2015	US FOODS	Food	3,703.78
03/27/2015	SENN BROTHERS INC	Produce	164.20
03/27/2015	US FOODS	Supplies	411.94
03/27/2015	US FOODS	Food	1,864.21
03/27/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	122.50
03/27/2015	SENN BROTHERS INC	Produce	402.94
03/27/2015	US FOODS	Supplies	256.25
03/27/2015	US FOODS	Food	2,530.29
03/27/2015	SENN BROTHERS INC	Produce	362.94
03/27/2015	US FOODS	Supplies	142.32
03/27/2015	US FOODS	Food	3,793.14
03/27/2015	SENN BROTHERS INC	Produce	494.77
03/27/2015	US FOODS	Food	1,031.82
03/27/2015	SENN BROTHERS INC	Produce	170.30
03/27/2015	US FOODS	Supplies	159.91
03/27/2015	US FOODS	Food	2,560.49
03/27/2015	SENN BROTHERS INC	Produce	468.56

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From 3/1/2015 to 3/31/2015

Post Date	Vendor	Description	Amount
03/27/2015	US FOODS	Commodity Distribution Charge	-2.12
03/27/2015	US FOODS	Supplies	523.30
03/27/2015	US FOODS	Food	1,722.16
03/27/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	108.75
03/27/2015	SENN BROTHERS INC	Produce	453.33
03/27/2015	US FOODS	Supplies	328.93
03/27/2015	US FOODS	Food	2,356.14
03/27/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
03/27/2015	SENN BROTHERS INC	Produce	739.18
03/27/2015	US FOODS	Supplies	489.91
03/27/2015	US FOODS	Food	1,352.44
03/27/2015	SENN BROTHERS INC	Produce	572.94
03/27/2015	US FOODS	Commodity Distribution Charge	-8.48
03/27/2015	US FOODS	Supplies	383.03
03/27/2015	US FOODS	Food	1,570.54
03/27/2015	SENN BROTHERS INC	Produce	659.29
03/27/2015	US FOODS	Supplies	334.56
03/27/2015	US FOODS	Food	3,020.67
03/27/2015	SENN BROTHERS INC	Produce	275.75
03/27/2015	US FOODS	Supplies	393.87
03/27/2015	US FOODS	Food	5,350.39
03/27/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	177.50
03/27/2015	SENN BROTHERS INC	Produce	372.07
03/27/2015	US FOODS	Supplies	113.76
03/27/2015	US FOODS	Food	722.10
03/27/2015	SENN BROTHERS INC	Produce	215.80
03/27/2015	US FOODS	Commodity Distribution Charge	-2.12
03/27/2015	US FOODS	Supplies	461.16
03/27/2015	US FOODS	Food	3,410.49
03/27/2015	SENN BROTHERS INC	Produce	365.92
03/27/2015	US FOODS	Supplies	188.44
03/27/2015	US FOODS	Food	2,484.86
03/27/2015	SENN BROTHERS INC	Produce	303.77
03/27/2015	US FOODS	Supplies	150.28
03/27/2015	US FOODS	Food	771.84
03/27/2015	SENN BROTHERS INC	Produce	300.46
03/27/2015	US FOODS	Supplies	517.23
03/27/2015	US FOODS	Food	1,588.68
03/27/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	157.50
03/27/2015	SENN BROTHERS INC	Produce	560.76
03/27/2015	US FOODS	Supplies	211.73
03/27/2015	US FOODS	Food	3,422.60
03/27/2015	SENN BROTHERS INC	Produce	538.27
03/27/2015	US FOODS	Supplies	385.33
03/27/2015	US FOODS	Food	1,037.85
03/27/2015	SENN BROTHERS INC	Produce	377.48
03/27/2015	US FOODS	Supplies	263.49
03/27/2015	US FOODS	Food	4,087.45

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Post Date	Vendor	Description	Amount
03/27/2015	SENN BROTHERS INC	Produce	654.44
03/27/2015	US FOODS	Supplies	498.50
03/27/2015	US FOODS	Food	1,182.14
03/27/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
03/27/2015	SENN BROTHERS INC	Produce	687.01
03/27/2015	US FOODS	Supplies	528.55
03/27/2015	US FOODS	Food	2,394.98
03/27/2015	SENN BROTHERS INC	Produce	718.15
03/27/2015	US FOODS	Supplies	274.48
03/27/2015	US FOODS	Food	651.75
03/27/2015	SENN BROTHERS INC	Produce	256.53
03/27/2015	US FOODS	Supplies	264.56
03/27/2015	US FOODS	Food	1,420.06
03/27/2015	SENN BROTHERS INC	Produce	159.93
03/27/2015	US FOODS	Supplies	521.47
03/27/2015	US FOODS	Food	1,738.11
03/27/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
03/27/2015	SENN BROTHERS INC	Produce	731.93
03/27/2015	US FOODS	Supplies	289.37
03/27/2015	US FOODS	Food	3,560.54
03/27/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
03/27/2015	SENN BROTHERS INC	Produce	610.33
03/27/2015	US FOODS	Commodity Distribution Charge	-2.12
03/27/2015	US FOODS	Supplies	500.33
03/27/2015	US FOODS	Food	10,747.43
03/27/2015	SENN BROTHERS INC	Produce	406.70
03/27/2015	US FOODS	Supplies	142.93
03/27/2015	US FOODS	Food	869.87
03/27/2015	SENN BROTHERS INC	Produce	295.37
03/27/2015	CELL PHONE REPAIR OF SC	Pupil Activity	158.00
03/27/2015	CELL PHONE REPAIR OF SC	Pupil Activity	237.00
03/27/2015	JW PEPPER	Pupil Activity	251.60
03/27/2015	THE ATHLETIC SHOP INC	Pupil Activity	172.00
03/27/2015	U S AWARDS INC	Pupil Activity	763.20
03/27/2015	PURCHASED SERVICE	Pupil Activity	323.65
03/27/2015	PURCHASED SERVICE	Pupil Activity	161.00
03/27/2015	T AND T SPORTS	Pupil Activity	416.77
03/27/2015	PURCHASED SERVICE	Pupil Activity	109.25
03/27/2015	CRAFTY THINGS	Pupil Activity	502.90
03/27/2015	BSN SPORTS INC	Pupil Activity	623.81
03/27/2015	SC WRESTLING COACHES ASSOC	Pupil Activity	420.00
03/27/2015	T AND T SPORTS	Pupil Activity	128.40
03/27/2015	LDH SPORTS AND MORE LLC	Supplies	593.85
03/30/2015	RAPTOR TECHNOLOGIES INC	Technology Supplies	278.00
03/30/2015	US INK AND TONER INC	Supplies	464.31
03/30/2015	SCHOOL SPECIALTY INC	Supplies	484.71
03/30/2015	MBM CORP	Technology Supplies	824.31
03/30/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	138.57

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Post Date	Vendor	Description	Amount
03/30/2015	SCHOOL SPECIALTY INC	Supplies	1,673.64
03/30/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	515.28
03/30/2015	USATESTPREP INC	Software Renewal/Agreemen	700.00
03/30/2015	MATTER HACKERS INC	Technology Supplies	1,799.97
03/30/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	126.00
03/30/2015	HOUGHTON MIFFLIN	Supplies	3,001.81
03/30/2015	DUENSING, WILLIAM CRAIG	Tuition To Other Entity	175.00
03/30/2015	RAYNER, LISA	Tuition To Other Entity	450.00
03/30/2015	FORMS AND SUPPLY INC (FSI)	Supplies	116.52
03/30/2015	FORMS AND SUPPLY INC (FSI)	Supplies	127.14
03/30/2015	APPLE INC	Technology Supplies	298.53
03/30/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
03/30/2015	FORMS AND SUPPLY INC (FSI)	Supplies	914.13
03/30/2015	LDOEOP LEX DISTRICT ONE EDU OFFICE PROF	Other Objects	166.69
03/30/2015	JOHNSON, JOHNNY T	Other Prof & Tech Service	5,175.00
03/30/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	105.93
03/30/2015	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	526.44
03/30/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	765.02
03/30/2015	W W GRAINGER	Supplies-Maintenace	107.82
03/30/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	155.75
03/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,029.33
03/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	728.12
03/30/2015	TRAYCO INC	Supplies-Maintenace	208.00
03/30/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	946.41
03/30/2015	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	526.44
03/30/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,254.90
03/30/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,014.20
03/30/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	2,448.16
03/30/2015	BATTERIES PLUS	Supplies-Maintenace	213.89
03/30/2015	BATTERIES PLUS	Supplies-Maintenace	427.79
03/30/2015	BATTERIES PLUS	Supplies-Maintenace	213.89
03/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	351.78
03/30/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
03/30/2015	ELECTRICAL EQUIPMENT COMPANY	Supplies-Maintenace	526.44
03/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	791.49
03/30/2015	TRAYCO INC	Supplies-Maintenace	478.25
03/30/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	507.11
03/30/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	946.42
03/30/2015	TRAYCO INC	Supplies-Maintenace	138.51
03/30/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	507.09
03/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	397.03
03/30/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	362.00
03/30/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
03/30/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/30/2015	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
03/30/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
03/30/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
03/30/2015	US DEPARTMENT OF HOMELAND SECURITY	Other Prof & Tech Service	2,050.00

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Post Date	Vendor	Description	Amount
03/30/2015	US INK AND TONER INC	Supplies	355.92
03/30/2015	PORKCHOP PRODUCTIONS	Instructional Services	1,000.00
03/30/2015	ALFRED WILLIAMS AND CO	Supplies	2,222.94
03/30/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	588.19
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	282.77
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	377.84
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	135.56
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	523.64
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	407.95
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,321.79
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	553.54
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	485.59
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	479.16
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	585.66
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	397.33
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	829.97
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	271.69
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	135.74
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	286.99
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	104.95
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	707.48
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	109.73
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	418.91
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	261.38
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	596.34
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	866.56
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	252.76
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	230.19
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	759.29
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	317.93
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	272.26
03/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	390.42
03/30/2015	DODGE LEARNING RESOURCES	Pupil Activity	626.45
03/30/2015	SCHOOL SPECIALTY INC	Pupil Activity	144.23
03/30/2015	GUNTER, JAIME L	Pupil Activity	105.00
03/30/2015	HART, MICHAEL JOSEPH	Pupil Activity	105.00
03/30/2015	STOKES, JAMES LEE	Pupil Activity	240.00
03/30/2015	BALAZS, JOE	Pupil Activity	115.80
03/30/2015	BSN SPORTS INC	Pupil Activity	346.68
03/30/2015	HATCHELL, JOHN G	Pupil Activity	120.00
03/30/2015	PAULSON, SCOTT	Pupil Activity	135.00
03/30/2015	WOODRING, JIM	Pupil Activity	200.00
03/30/2015	DRIVER, TRACY	Pupil Activity	101.10
03/30/2015	BSN SPORTS INC	Pupil Activity	171.16
03/30/2015	STEIN, DAVID B	Pupil Activity	120.00
03/30/2015	SMITH, JOHN DAVE	Pupil Activity	104.60
03/30/2015	BSN SPORTS INC	Pupil Activity	268.80
03/30/2015	HATCHELL, JOHN G	Pupil Activity	120.00

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Post Date	Vendor	Description	Amount
03/30/2015	COLLINS, GEOFFREY	Pupil Activity	100.60
03/30/2015	WILLIAMS, WILEY RAY	Pupil Activity	111.40
03/30/2015	ZIELINSKI, DANIEL	Pupil Activity	117.70
03/30/2015	BSN SPORTS INC	Pupil Activity	344.47
03/31/2015	CAMCOR	Supplies	882.87
03/31/2015	PECKNEL MUSIC CO INC	Supplies	156.53
03/31/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	212.93
03/31/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,142.68
03/31/2015	PITSCO EDUCATION	Supplies	432.26
03/31/2015	MCGRAW HILL EDUCATION	Supplies	359.87
03/31/2015	CAMBIUM LEARNING	Supplies	1,147.95
03/31/2015	SCHOLASTIC INC	Supplies	150.00
03/31/2015	PALMETTO STRINGS	Repairs and Maintenance	1,000.00
03/31/2015	BARNES & NOBLE BOOKSELLERS INC	Supplies	1,240.00
03/31/2015	APPLE INC	Technology Supplies	664.47
03/31/2015	PITTMAN, GREGORY D	Tuition To Other Entity	175.00
03/31/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	831.16
03/31/2015	POSTMASTER 015 (PHS)	Supplies	552.72
03/31/2015	SCE&G	Public Utilities	22,244.17
03/31/2015	SCE&G	Public Utilities	57,490.88
03/31/2015	SCE&G	Public Utilities	13,674.70
03/31/2015	GENERATOR SERVICES INC	Repairs and Maintenance	817.99
03/31/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	419.22
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	126.11
03/31/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	366.26
03/31/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,082.57
03/31/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	129.43
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	315.28
03/31/2015	SCE&G	Public Utilities	9,619.65
03/31/2015	SCE&G	Public Utilities	24,911.21
03/31/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	870.98
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	378.31
03/31/2015	SCE&G	Public Utilities	27,530.48
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	315.28
03/31/2015	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	330.00
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	315.28
03/31/2015	SCE&G	Public Utilities	13,882.86
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	252.22
03/31/2015	SCE&G	Public Utilities	12,267.83
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
03/31/2015	SCE&G	Public Utilities	14,173.43
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	189.17
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	189.17
03/31/2015	SCE&G	Public Utilities	1,098.57
03/31/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,366.79

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Post Date	Vendor	Description	Amount
03/31/2015	SCE&G	Public Utilities	920.80
03/31/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	133.94
03/31/2015	SCE&G	Public Utilities	9,777.12
03/31/2015	SCE&G	Public Utilities	140.46
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	378.33
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	504.44
03/31/2015	HYMAN PAPER CO INC	Supplies-Maintenace	252.22
03/31/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
03/31/2015	POLLARD, DUSTIN A	Other Prof & Tech Service	120.00
03/31/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
03/31/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
03/31/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/31/2015	THE PARENT INSTITUTE	Supplies	590.40
03/31/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	108.90
03/31/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	618.20
03/31/2015	LAKESHORE LEARNING MATERIALS	Supplies	151.47
03/31/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	143,806.35
03/31/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	3,640.14
03/31/2015	NATIONAL FOOD GROUP	Food	615.00
03/31/2015	NATIONAL FOOD GROUP	Food	615.00
03/31/2015	ALSCO INC	Supplies	684.80
03/31/2015	INSPIRED EDUCATORS INC	Pupil Activity	227.00
03/31/2015	NASCO	Pupil Activity	115.88
03/31/2015	TOTAL STRENGTH AND SPEED	Pupil Activity	160.50
03/31/2015	BSN SPORTS INC	Pupil Activity	590.53
03/31/2015	CALVERT, RICHARD	Pupil Activity	123.05
03/31/2015	PURCHASED SERVICE	Pupil Activity	196.00