

Lexington County School District One**Monthly Expenditures**

From 2/1/2016 to 2/29/2016

Post Date	Vendor	Description	Amount
02/01/2016	NATIONAL SCHOOL PRODUCTS	Supplies-Immersion	238.00
02/01/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	252.90
02/01/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	131.60
02/01/2016	US INK AND TONER INC	Supplies	1,999.76
02/01/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	755.16
02/01/2016	PERFECTION LEARING CORP	Supplies	379.00
02/01/2016	DELL COMPUTERS	Supplies	2,569.14
02/01/2016	SCHOLASTIC INC	Supplies	474.00
02/01/2016	MUSICIAN SUPPLY	Supplies	110.58
02/01/2016	SCHOOL HEALTH CORP	Supplies	-0.70
02/01/2016	ACCENT CONNECTIONS LLC	Instructional Services	200.00
02/01/2016	GREATER LEXINGTON CHAMBER & VISITOR'S CENTER	Dues and Fees	845.00
02/01/2016	LESESNE INDUSTRIES INC	Supplies	421.57
02/01/2016	SCE&G	Public Utilities	16,135.20
02/01/2016	SAFETY SUPPLY SOUTH LLC	Supplies-Maintenace	115.48
02/01/2016	SCE&G	Public Utilities	47,106.43
02/01/2016	MARCHANT CONTRACT LLC	Supplies-Maintenace	300.00
02/01/2016	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	1,143.74
02/01/2016	SCE&G	Public Utilities	7,602.11
02/01/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	124.12
02/01/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	565.25
02/01/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,166.83
02/01/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.80
02/01/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	560.97
02/01/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	134.82
02/01/2016	SCE&G	Public Utilities	5,309.43
02/01/2016	SCE&G	Public Utilities	14,070.40
02/01/2016	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
02/01/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	545.17
02/01/2016	SCE&G	Public Utilities	16,554.52
02/01/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	464.48
02/01/2016	SCE&G	Public Utilities	12,722.25
02/01/2016	SCE&G	Public Utilities	8,226.68
02/01/2016	SCE&G	Public Utilities	10,171.72
02/01/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,166.84
02/01/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	123.56
02/01/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	268.30
02/01/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	451.25
02/01/2016	SCE&G	Public Utilities	548.90
02/01/2016	SCE&G	Public Utilities	346.75
02/01/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	490.06
02/01/2016	SCE&G	Public Utilities	7,717.25
02/01/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	300.38
02/01/2016	SCE&G	Public Utilities	115.97
02/01/2016	ASMAR, HAYA A	Pupil Transportation	215.46
02/01/2016	BATCHLER, NICHOLE	Pupil Transportation	479.52
02/01/2016	COLE, SUSAN	Pupil Transportation	532.44
02/01/2016	GARDNER, BARBARA	Pupil Transportation	246.24

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02/01/2016	HAMMOND, ROSE	Pupil Transportation	183.60
02/01/2016	HARMON, SHARON	Pupil Transportation	115.60
02/01/2016	KEMP, LISA	Pupil Transportation	275.40
02/01/2016	PURCHASED SERVICE	Pupil Transportation	237.60
02/01/2016	MICKENS, ROSHIKA	Pupil Transportation	388.80
02/01/2016	PURCHASED SERVICE	Pupil Transportation	518.40
02/01/2016	NGUYEN, MARY C	Pupil Transportation	388.80
02/01/2016	PEARCE, TIM	Pupil Transportation	752.76
02/01/2016	SABBAGHA, THERESA	Pupil Transportation	120.96
02/01/2016	PURCHASED SERVICE	Pupil Transportation	153.90
02/01/2016	STROUD, ANDREA	Pupil Transportation	291.60
02/01/2016	PURCHASED SERVICE	Pupil Transportation	213.84
02/01/2016	VAUGHN, DANA	Pupil Transportation	923.40
02/01/2016	BLANCHARD MACHINERY	Supplies	770.85
02/01/2016	COMPORIUM	Communication	5,801.99
02/01/2016	DELL COMPUTERS	Technology Supplies	962.79
02/01/2016	COMPORIUM	Communication	499.39
02/01/2016	COMPORIUM	Communication	162.23
02/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	151.03
02/01/2016	COMPORIUM	Communication	333.45
02/01/2016	COMPORIUM	Communication	204.93
02/01/2016	COMPORIUM	Communication	370.08
02/01/2016	COMPORIUM	Communication	199.77
02/01/2016	COMPORIUM	Communication	309.46
02/01/2016	COMPORIUM	Communication	187.16
02/01/2016	COMPORIUM	Communication	360.91
02/01/2016	COMPORIUM	Communication	178.05
02/01/2016	COMPORIUM	Communication	295.91
02/01/2016	COMPORIUM	Communication	171.41
02/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,861.23
02/01/2016	COMPORIUM	Communication	226.20
02/01/2016	COMPORIUM	Communication	696.59
02/01/2016	COMPORIUM	Communication	153.41
02/01/2016	COMPORIUM	Communication	187.54
02/01/2016	COMPORIUM	Communication	223.69
02/01/2016	COMPORIUM	Communication	157.90
02/01/2016	COMPORIUM	Communication	181.33
02/01/2016	COMPORIUM	Communication	445.30
02/01/2016	COMPORIUM	Communication	241.96
02/01/2016	COMPORIUM	Communication	177.07
02/01/2016	COMPORIUM	Communication	232.56
02/01/2016	COMPORIUM	Communication	166.97
02/01/2016	COMPORIUM	Communication	185.84
02/01/2016	COMPORIUM	Communication	127.31
02/01/2016	COMPORIUM	Communication	117.84
02/01/2016	COMPORIUM	Communication	483.34
02/01/2016	COMPORIUM	Communication	747.59
02/01/2016	COMPORIUM	Communication	334.55

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From 2/1/2016 to 2/29/2016

Post Date	Vendor	Description	Amount
02/01/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	5,599.58
02/01/2016	LEXINGTON LIFE MAGAZINE LAKE MURRAY LIFE CWC LIFE	Advertising	750.00
02/01/2016	3D SYSTEMS INC	Supplies	149.86
02/01/2016	HEINEMANN	Pupil Activity	2,691.00
02/01/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,251.00
02/01/2016	US INK AND TONER INC	Pupil Activity	2,349.40
02/01/2016	HEINEMANN	Pupil Activity	3,074.81
02/01/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	526.27
02/01/2016	KELVIN EDUCATIONAL	Pupil Activity	270.00
02/01/2016	JOHNSON, MICHAEL L	Pupil Activity	105.50
02/01/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	272.80
02/01/2016	X GRAIN SPORTWEAR	Pupil Activity	240.00
02/01/2016	REED, JOHN MARCUS	Pupil Activity	105.00
02/01/2016	DEAS, ELBERT	Pupil Activity	130.20
02/01/2016	RICE, JEROLD F	Pupil Activity	128.40
02/01/2016	COMBS, OBIE	Pupil Activity	105.00
02/01/2016	HALLINGQUEST, MICHAEL	Pupil Activity	123.00
02/01/2016	ROBINSON, LAMAZ	Pupil Activity	106.80
02/01/2016	BSN SPORTS	Pupil Activity	584.22
02/01/2016	BSN SPORTS	Pupil Activity	2,407.50
02/01/2016	HART, MICHAEL JOSEPH	Pupil Activity	150.00
02/01/2016	HATCHELL, JOHN G	Pupil Activity	150.00
02/01/2016	MCCLARY, JONAIRE	Pupil Activity	240.00
02/01/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	128.96
02/01/2016	EASTSIDE HIGH SCHOOL	Pupil Activity	300.00
02/01/2016	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	160.00
02/02/2016	N2Y INC (NEWS 2 YOU)	Software Renewal/Agreemen	148.60
02/02/2016	APPERSON INC	Supplies	1,027.20
02/02/2016	US INK AND TONER INC	Supplies	187.65
02/02/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	167.40
02/02/2016	SESSLER, SHELBY	Other Prof & Tech Service	600.00
02/02/2016	B & H PHOTO	Supplies	607.29
02/02/2016	TS RESCUE	Supplies	1,044.32
02/02/2016	TOWNSEND PRESS BOOK CENTER	Supplies	116.00
02/02/2016	MUSICIAN SUPPLY	Repairs and Maintenance	150.00
02/02/2016	MUSICIAN SUPPLY	Supplies	374.50
02/02/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	178.44
02/02/2016	LIFESPAN FITNESS PCE FITNESS INTERACTIVE HEALTH	Supplies	1,199.00
02/02/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,246.28
02/02/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	280.58
02/02/2016	ONE MORE STORY INC	Software Renewal/Agreemen	202.50
02/02/2016	HEINEMANN	Supplies	459.75
02/02/2016	DELL COMPUTERS	Supplies	635.52
02/02/2016	US INK AND TONER INC	Supplies	981.98
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	116.15
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,839.91
02/02/2016	W W GRAINGER	Supplies-Maintenace	652.44
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	969.17

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Post Date	Vendor	Description	Amount
02/02/2016	W W GRAINGER	Supplies-Maintenace	652.43
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	994.91
02/02/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,979.85
02/02/2016	W W GRAINGER	Supplies-Maintenace	1,118.35
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,312.63
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,577.55
02/02/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,200.01
02/02/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	496.48
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	8,862.78
02/02/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	866.06
02/02/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	310.30
02/02/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	502.54
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	448.84
02/02/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,001.68
02/02/2016	W W GRAINGER	Supplies-Maintenace	630.23
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	480.10
02/02/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	248.24
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	615.56
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,153.75
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,385.65
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,210.42
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	553.27
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
02/02/2016	REBEL YELL INC	Supplies-Maintenace	224.70
02/02/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
02/02/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,326.83
02/02/2016	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
02/02/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
02/02/2016	NETWORK LASER	Repairs and Maintenance	129.00
02/02/2016	GATTIS PRO AUDIO	Repairs and Maintenance	150.00
02/02/2016	BMI SYSTEMS GROUP	Software Renewal/Agreemen	794.00
02/02/2016	GETCONNECT	Software Renewal/Agreemen	2,731.73
02/02/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	191.22
02/02/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	135.00
02/02/2016	SOUTHMED INC	Technology Supplies	7,089.75
02/02/2016	JW PEPPER	Pupil Activity	300.00
02/02/2016	DELL COMPUTERS	Pupil Activity	2,968.99
02/02/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	154.38
02/02/2016	BSN SPORTS	Pupil Activity	684.80
02/02/2016	BSN SPORTS	Pupil Activity	1,459.34
02/02/2016	ANCHOR LANES	Pupil Activity	400.00
02/02/2016	SC DIAMOND INVITATIONAL	Pupil Activity	200.00
02/02/2016	PURCHASED SERVICE	Pupil Activity	342.44
02/02/2016	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	41,101.93
02/02/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	2,877.14
02/03/2016	MUSIC THEATRE INTERNATIONAL	Technology Supplies	316.00
02/03/2016	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	250.00

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Post Date	Vendor	Description	Amount
02/03/2016	PINE GROVE INC	Tuition	2,024.60
02/03/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	206.04
02/03/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	373.58
02/03/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,705.43
02/03/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	529.90
02/03/2016	THE BOOMERANG PROJECT	Travel	1,730.06
02/03/2016	LEXINGTON COUNTY SCHOOL DIST 1 EDUCATIONAL FOUNDAT	Dues and Fees	500.00
02/03/2016	JIM HUDSON FORD	Repairs and Maintenance	1,175.24
02/03/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	663.84
02/03/2016	ENLOWS AUTO SUPPLY	Supplies-Maintenace	109.65
02/03/2016	JIM HUDSON FORD	Supplies-Maintenace	276.43
02/03/2016	PRAXAIR DISTRIBUTION	Supplies-Maintenace	469.77
02/03/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,287.84
02/03/2016	ENLOWS AUTO SUPPLY	Supplies-Maintenace	109.66
02/03/2016	BARNES PROPANE	Energy	424.18
02/03/2016	CULLUM SERVICES INC	Repairs and Maintenance	848.30
02/03/2016	ENLOWS AUTO SUPPLY	Supplies-Maintenace	109.65
02/03/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	300.41
02/03/2016	CULLUM SERVICES INC	Repairs and Maintenance	402.19
02/03/2016	ENLOWS AUTO SUPPLY	Supplies-Maintenace	109.65
02/03/2016	W W GRAINGER	Supplies-Maintenace	313.85
02/03/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	300.40
02/03/2016	CULLUM SERVICES INC	Repairs and Maintenance	195.00
02/03/2016	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
02/03/2016	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	3,573.13
02/03/2016	LIVINGSTON, HAYLI	Other Prof & Tech Service	180.00
02/03/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
02/03/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
02/03/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
02/03/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
02/03/2016	GIETZ, JOHN THOMAS	Other Prof & Tech Service	180.00
02/03/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
02/03/2016	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
02/03/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/03/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
02/03/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	300.00
02/03/2016	BARBER, DARYL SCOTT	Other Prof & Tech Service	180.00
02/03/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
02/03/2016	NEWZ GROUP	Other Prof & Tech Service	290.00
02/03/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	611.68
02/03/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	717.86
02/03/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	740.51
02/03/2016	LENOVO US	Technology Supplies	1,750.00
02/03/2016	LENOVO US	Technology Supplies	1,246.00
02/03/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	390.00
02/03/2016	THE BOOMERANG PROJECT	Travel	3,259.94
02/03/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	950.00
02/03/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	600.00

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Post Date	Vendor	Description	Amount
02/03/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	400.00
02/03/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,560.00
02/03/2016	JW PEPPER	Pupil Activity	1,273.00
02/03/2016	COLUMBIA CHILDREN'S THEATRE	Pupil Activity	750.00
02/03/2016	GREY HOUSE PUBLISHING	Pupil Activity	2,300.00
02/03/2016	MICROSCOPE SERVICE AND REPAIRS INC	Pupil Activity	919.96
02/03/2016	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	224.92
02/03/2016	BSN SPORTS	Pupil Activity	1,688.52
02/03/2016	CAROLINA SPORTS INC	Pupil Activity	425.00
02/03/2016	THE WESTIN SEATTLE	Travel	586.09
02/04/2016	FORTUNA, WAYNE	Pupil Activity	113.10
02/04/2016	TRIANO, GUY	Pupil Activity	135.00
02/04/2016	HIGHTOWER, DAMON	Pupil Activity	104.10
02/05/2016	SCHOOL SPECIALTY INC	Supplies	320.84
02/05/2016	APPLIED VIDEO	Technology Supplies	1,433.93
02/05/2016	SOUTHERN ACCOUNTING SYSTEMS (SAS)	Printing and Binding	549.17
02/05/2016	SC HOSA	Travel	320.00
02/05/2016	PURCHASED SERVICE	Travel	102.60
02/05/2016	PURCHASED SERVICE	Pupil Transportation	250.00
02/05/2016	MANAGEDPRINT	Supplies	109.14
02/05/2016	MOTOROLA SOLUTIONS	Supplies	234.65
02/05/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	519.79
02/05/2016	PURCHASED SERVICE	Travel	102.60
02/05/2016	PURCHASED SERVICE	Travel	171.18
02/05/2016	PURCHASED SERVICE	Travel	180.36
02/05/2016	PURCHASED SERVICE	Travel	128.52
02/05/2016	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	295.00
02/05/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	577.37
02/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	436.56
02/05/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	2,309.49
02/05/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	279.59
02/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	308.16
02/05/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	771.79
02/05/2016	H L SHEALY CO	Supplies-Maintenace	178.91
02/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	577.81
02/05/2016	H L SHEALY CO	Supplies-Maintenace	178.90
02/05/2016	H L SHEALY CO	Supplies-Maintenace	178.91
02/05/2016	CITY OF CAYCE	Public Utilities	4,291.67
02/05/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	338.76
02/05/2016	CITY OF CAYCE	Public Utilities	4,326.90
02/05/2016	ACE GLASS CO INC	Repairs and Maintenance	125.00
02/05/2016	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
02/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	935.72
02/05/2016	GATEWAY SUPPLY CO INC	Supplies-Maintenace	236.58
02/05/2016	SHERWIN WILLIAMS	Supplies-Maintenace	385.39
02/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	805.26
02/05/2016	H L SHEALY CO	Supplies-Maintenace	178.90
02/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	535.00

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02/05/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	433.03
02/05/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	840.76
02/05/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	833.53
02/05/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	308.16
02/05/2016	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	7,982.39
02/05/2016	MARTIN, JENNIE	Pupil Transportation	125.10
02/05/2016	PURCHASED SERVICE	Travel	307.80
02/05/2016	PURCHASED SERVICE	Travel	489.78
02/05/2016	PURCHASED SERVICE	Travel	114.48
02/05/2016	PURCHASED SERVICE	Travel	628.56
02/05/2016	PURCHASED SERVICE	Travel	741.42
02/05/2016	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
02/05/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/05/2016	LONGSHORE, MARTY	Other Prof & Tech Service	180.00
02/05/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
02/05/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
02/05/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
02/05/2016	LEXINGTON PRINTING LLC	Printing and Binding	3,052.71
02/05/2016	POSTMASTER 010	Rentals	520.00
02/05/2016	PURCHASED SERVICE	Travel	170.64
02/05/2016	COMPORIUM	Communication	6,206.28
02/05/2016	COMPORIUM	Communication	5,421.18
02/05/2016	COMPORIUM	Communication	1,884.41
02/05/2016	COMPORIUM	Communication	3,418.48
02/05/2016	COMPORIUM	Communication	1,934.11
02/05/2016	COMPORIUM	Communication	2,700.03
02/05/2016	COMPORIUM	Communication	2,422.39
02/05/2016	COMPORIUM	Communication	1,193.13
02/05/2016	COMPORIUM	Communication	2,591.24
02/05/2016	COMPORIUM	Communication	1,707.30
02/05/2016	COMPORIUM	Communication	1,795.86
02/05/2016	COMPORIUM	Communication	1,862.47
02/05/2016	COMPORIUM	Communication	2,038.31
02/05/2016	COMPORIUM	Communication	2,066.31
02/05/2016	COMPORIUM	Communication	2,652.40
02/05/2016	COMPORIUM	Communication	4,950.20
02/05/2016	COMPORIUM	Communication	2,241.82
02/05/2016	COMPORIUM	Communication	2,271.51
02/05/2016	COMPORIUM	Communication	2,168.53
02/05/2016	COMPORIUM	Communication	2,087.22
02/05/2016	COMPORIUM	Communication	2,340.46
02/05/2016	COMPORIUM	Communication	2,812.47
02/05/2016	COMPORIUM	Communication	2,274.73
02/05/2016	COMPORIUM	Communication	2,232.66
02/05/2016	COMPORIUM	Communication	2,237.20
02/05/2016	COMPORIUM	Communication	1,760.58

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Post Date	Vendor	Description	Amount
02/05/2016	COMPORIUM	Communication	1,660.41
02/05/2016	COMPORIUM	Communication	1,918.61
02/05/2016	COMPORIUM	Communication	2,123.55
02/05/2016	COMPORIUM	Communication	2,484.12
02/05/2016	COMPORIUM	Communication	6,175.35
02/05/2016	COMPORIUM	Communication	2,536.69
02/05/2016	APPLE INC	Technology Supplies	2,822.00
02/05/2016	LEACH, DEBRA	Pupil Services	1,000.00
02/05/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,783.19
02/05/2016	COMPORIUM	Communication	389.02
02/05/2016	THE TROPHY & AWARDS CENTER	Pupil Activity	546.24
02/05/2016	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
02/05/2016	T AND T SPORTS	Pupil Activity	2,388.35
02/05/2016	BSN SPORTS	Pupil Activity	154.08
02/05/2016	PURCHASED SERVICE	Pupil Activity	160.00
02/05/2016	PURCHASED SERVICE	Pupil Activity	444.79
02/08/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	582.82
02/08/2016	SCHOOL SPECIALTY INC	Supplies	112.48
02/08/2016	PURCHASED SERVICE	Travel	328.40
02/08/2016	PURCHASED SERVICE	Travel	328.40
02/08/2016	PURCHASED SERVICE	Travel	328.40
02/08/2016	DELL COMPUTERS	Supplies	1,265.75
02/08/2016	PURCHASED SERVICE	Travel	139.68
02/08/2016	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	2,117.00
02/08/2016	TEACHER'S DISCOVERY (ENGLISH)	Supplies	153.27
02/08/2016	SHUPING EQUIPMENT INC	Repairs and Maintenance	233.75
02/08/2016	AMERICAN BUTTON MACHINES	Supplies	399.95
02/08/2016	CAROLINA OFFICE EQUIPMENT	Supplies	145.52
02/08/2016	CENGAGE LEARNING	Software Renewal/Agreemen	1,722.00
02/08/2016	FOLLETT SCHOOL SOLUTIONS INC	Supplies	900.46
02/08/2016	PURCHASED SERVICE	Travel	323.54
02/08/2016	PURCHASED SERVICE	Travel	123.46
02/08/2016	PURCHASED SERVICE	Travel	400.00
02/08/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	675.34
02/08/2016	LO, ALBERT	Inst Prog Improvement	1,227.32
02/08/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	428.00
02/08/2016	PURCHASED SERVICE	Travel	147.50
02/08/2016	PURCHASED SERVICE	Travel	542.38
02/08/2016	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONS	Travel	760.00
02/08/2016	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONS	Travel	190.00
02/08/2016	SUNGARD PUBLIC SECTOR INC	Technology Supplies	187.50
02/08/2016	TOWN OF LEXINGTON	Public Utilities	279.31
02/08/2016	PALMETTO PROPANE	Supplies-Maintenace	131.75
02/08/2016	INTERNATIONAL CODE COUNCIL INC	Dues and Fees	160.00
02/08/2016	TOWN OF LEXINGTON	Public Utilities	2,497.82
02/08/2016	EA SERVICES INC	Repairs and Maintenance	764.00
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	796.08

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Post Date	Vendor	Description	Amount
02/08/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	1,284.00
02/08/2016	TOWN OF LEXINGTON	Public Utilities	865.12
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	EA SERVICES INC	Repairs and Maintenance	168.00
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	369.79
02/08/2016	EA SERVICES INC	Repairs and Maintenance	168.00
02/08/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,082.57
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	EA SERVICES INC	Repairs and Maintenance	2,756.33
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	TOWN OF LEXINGTON	Public Utilities	239.20
02/08/2016	TOWN OF LEXINGTON	Public Utilities	702.63
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
02/08/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	219.78
02/08/2016	CAROLINA WATER SERVICE INC	Public Utilities	2,004.66
02/08/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	173.21
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	ANIXTER INC	Supplies-Maintenace	353.10
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
02/08/2016	ANIXTER INC	Supplies-Maintenace	353.10
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	TOWN OF LEXINGTON	Public Utilities	699.58
02/08/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	980.00
02/08/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	244.60
02/08/2016	EA SERVICES INC	Repairs and Maintenance	168.00
02/08/2016	TOWN OF LEXINGTON	Public Utilities	415.25
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	EA SERVICES INC	Repairs and Maintenance	2,656.33
02/08/2016	REBEL YELL INC	Supplies-Maintenace	224.70
02/08/2016	TOWN OF LEXINGTON	Public Utilities	464.21
02/08/2016	EA SERVICES INC	Repairs and Maintenance	207.00
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	TOWN OF LEXINGTON	Public Utilities	640.31
02/08/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	226.84
02/08/2016	EA SERVICES INC	Repairs and Maintenance	429.00
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	TOWN OF LEXINGTON	Public Utilities	321.62
02/08/2016	EA SERVICES INC	Repairs and Maintenance	400.00
02/08/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
02/08/2016	TOWN OF LEXINGTON	Public Utilities	347.39
02/08/2016	EA SERVICES INC	Repairs and Maintenance	220.00
02/08/2016	TOWN OF LEXINGTON	Public Utilities	2,042.39
02/08/2016	TOWN OF LEXINGTON	Public Utilities	3,135.87
02/08/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	266.04

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Post Date	Vendor	Description	Amount
02/08/2016	TOWN OF LEXINGTON	Public Utilities	3,180.67
02/08/2016	EA SERVICES INC	Repairs and Maintenance	325.00
02/08/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/08/2016	LIVINGSTON, HAYLI	Other Prof & Tech Service	180.00
02/08/2016	SPIRIT COMMUNICATIONS	Communication	184.06
02/08/2016	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,979.40
02/08/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,451.09
02/08/2016	DEMCO INC	Supplies	239.98
02/08/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	441.91
02/08/2016	SAFE INDUSTRIES	Supplies	735.62
02/08/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	210.00
02/08/2016	THE VISION BOARD LLC	Supplies	1,707.72
02/08/2016	UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	Inst Prog Improvement	7,000.00
02/08/2016	PURCHASED SERVICE	Travel	386.50
02/08/2016	PURCHASED SERVICE	Travel	172.50
02/08/2016	PURCHASED SERVICE	Travel	172.50
02/08/2016	PURCHASED SERVICE	Travel	172.50
02/08/2016	CDWG ACCT 305089	Technology Supplies	28,836.50
02/08/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	379.85
02/08/2016	WEST MUSIC CO	Pupil Activity	436.58
02/08/2016	PROVIDENCE HOSPITAL	Pupil Activity	690.00
02/08/2016	MILLER, DEBRA	Pupil Activity	105.00
02/08/2016	PADULA, JOHN MATTHEW	Pupil Activity	105.00
02/08/2016	DURRELL, RONALD G	Pupil Activity	108.60
02/08/2016	BOYCE, JEROME REEVES	Pupil Activity	113.10
02/08/2016	EADDY, JEFFREY T	Pupil Activity	110.40
02/08/2016	ROBINSON, JAMES C	Pupil Activity	112.20
02/08/2016	MCCARTHY, PAT	Pupil Activity	114.00
02/08/2016	MCGOVERN, JAMES J	Pupil Activity	114.00
02/08/2016	BSN SPORTS	Pupil Activity	427.95
02/08/2016	PURCHASED SERVICE	Pupil Activity	206.50
02/08/2016	PURCHASED SERVICE	Pupil Activity	178.50
02/08/2016	BSN SPORTS	Pupil Activity	448.83
02/08/2016	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	5,060.00
02/08/2016	BSN SPORTS	Pupil Activity	1,118.15
02/08/2016	HARBISON, RICHARD	Instructional Services	400.00
02/08/2016	FORMS AND SUPPLY INC (FSI)	Supplies	445.94
02/09/2016	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
02/09/2016	SCHOOL SPECIALTY INC	Supplies	1,561.81
02/09/2016	KUTA SOFTWARE LLC	Software Renewal/Agreemen	335.00
02/09/2016	MUSICIAN SUPPLY	Supplies	103.75
02/09/2016	DELL COMPUTERS	Supplies	932.10
02/09/2016	KELVIN EDUCATIONAL	Technology Supplies	750.00
02/09/2016	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,695.00
02/09/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	118.65
02/09/2016	COLEMAN LEW AND ASSOCIATES	Other Prof & Tech Service	28,000.00
02/09/2016	CLEAN AIRE INC	Other Prof & Tech Service	840.00
02/09/2016	HERNDON CHEVROLET	Supplies-Maintenace	337.79

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Post Date	Vendor	Description	Amount
02/09/2016	MANSFIELD OIL CO	Supplies-Maintenace	2,813.44
02/09/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,450.00
02/09/2016	W W GRAINGER	Supplies-Maintenace	1,478.56
02/09/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,450.00
02/09/2016	W W GRAINGER	Supplies-Maintenace	332.56
02/09/2016	W W GRAINGER	Supplies-Maintenace	249.10
02/09/2016	W W GRAINGER	Supplies-Maintenace	110.85
02/09/2016	W W GRAINGER	Supplies-Maintenace	443.41
02/09/2016	W W GRAINGER	Supplies-Maintenace	450.55
02/09/2016	W W GRAINGER	Supplies-Maintenace	221.70
02/09/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	640.19
02/09/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	640.18
02/09/2016	W W GRAINGER	Supplies-Maintenace	229.19
02/09/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/09/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
02/09/2016	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	180.00
02/09/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/09/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
02/09/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
02/09/2016	CLASSROOM SUPPLY MART QUALITY PRODUCTS INC	Supplies	481.00
02/09/2016	JROTC EXCHANGE	Pupil Activity	128.70
02/09/2016	THE ATHLETIC SHOP INC	Pupil Activity	2,250.25
02/09/2016	BSN SPORTS	Pupil Activity	1,307.47
02/09/2016	BSN SPORTS	Pupil Activity	851.50
02/09/2016	BSN SPORTS	Pupil Activity	2,682.97
02/09/2016	BSN SPORTS	Pupil Activity	1,516.21
02/09/2016	VARSITY NEWS NETWORK LLC	Pupil Activity	1,800.00
02/10/2016	FORMS AND SUPPLY INC (FSI)	Supplies	118.56
02/10/2016	LEARNING A-Z	Software Renewals-Immersion	329.85
02/10/2016	NORTHWEST EVALUATION ASSOC (NWEA)	Software Renewal/Agreemen	227.15
02/10/2016	DELL COMPUTERS	Supplies	3,135.34
02/10/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	2,344.62
02/10/2016	DELL COMPUTERS	Supplies	1,334.57
02/10/2016	HAMPTON INN	Pupil Transportation-Inst	497.28
02/10/2016	HOMEWOOD SUITES BY HILTON BRENTWOOD	Pupil Transportation-Inst	6,106.41
02/10/2016	HAMPTON INN	Travel	248.64
02/10/2016	HOMEWOOD SUITES BY HILTON BRENTWOOD	Travel	290.75
02/10/2016	FORMS AND SUPPLY INC (FSI)	Supplies	622.01
02/10/2016	US INK AND TONER INC	Supplies	177.78
02/10/2016	US INK AND TONER INC	Supplies	776.21
02/10/2016	US POSTAL SERVICE 027 CMRSTMS 113551	Supplies	5,000.00
02/10/2016	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	410.78
02/10/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,366.58
02/10/2016	TAYLOR MUSIC INC	Supplies	380.00
02/10/2016	OCCUPATIONAL HEALTH	Supplies	486.00
02/10/2016	EVOLLVE INC	Supplies	600.00
02/10/2016	SCHOOL SPECIALTY INC	Supplies	325.01
02/10/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	464.13

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Post Date	Vendor	Description	Amount
02/10/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	165.84
02/10/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	800.00
02/10/2016	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONS	Travel	190.00
02/10/2016	FORMS AND SUPPLY INC (FSI)	Supplies	427.90
02/10/2016	SC ASSOCIATION GOVERNMENT PURCHASING OFFICIALS	Dues and Fees	120.00
02/10/2016	W W GRAINGER	Supplies-Maintenace	601.85
02/10/2016	CLEAN AIRE INC	Repairs and Maintenance	970.00
02/10/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,498.54
02/10/2016	PALMETTO PROPANE	Public Utilities	231.88
02/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,403.24
02/10/2016	CLEAN AIRE INC	Repairs and Maintenance	2,045.00
02/10/2016	CULLUM SERVICES INC	Repairs and Maintenance	966.12
02/10/2016	SPICER ONCALL SERVICES	Repairs and Maintenance	1,125.00
02/10/2016	BARBER, DARYL SCOTT	Other Prof & Tech Service	180.00
02/10/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
02/10/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	571.23
02/10/2016	CABLE AND CONNECTIONS	Technology Supplies	160.50
02/10/2016	MOTOROLA SOLUTIONS	Technology Supplies	2,581.16
02/10/2016	COMPORIUM	Communication	139.23
02/10/2016	SCHOOL SPECIALTY INC	Supplies	138.11
02/10/2016	DELL COMPUTERS	Supplies	317.76
02/10/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,906.24
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	795.70
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	934.89
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	134.50
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,486.47
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	633.42
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,649.72
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	874.00
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,766.63
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,293.21
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,029.16
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	477.71
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	909.46
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	572.14
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	288.49
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	554.27
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	530.85
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,127.35
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	266.23
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	474.89
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	491.45
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	869.39
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,238.49
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	473.20
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	561.76
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	790.77
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	735.80

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Post Date	Vendor	Description	Amount
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	591.14
02/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	575.52
02/10/2016	DELL COMPUTERS	Pupil Activity	813.49
02/10/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,524.34
02/10/2016	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	118.01
02/10/2016	LA BARRIER AND SON INC	Pupil Activity	517.68
02/10/2016	BSN SPORTS	Pupil Activity	299.56
02/10/2016	BSN SPORTS	Pupil Activity	1,883.20
02/10/2016	BSN SPORTS	Pupil Activity	827.34
02/10/2016	RUFFNECK SCARVES	Pupil Activity	550.00
02/10/2016	MCMASTERS, ROBERT ALVIN "MICKEY"	Instructional Services	710.00
02/11/2016	WILLIAMS, DOUGLAS F	Instructional Services	1,200.00
02/11/2016	FORMS AND SUPPLY INC (FSI)	Supplies	225.24
02/11/2016	PURCHASED SERVICE	Travel	135.00
02/11/2016	WILLIAMS, DOUGLAS F	Instructional Services	800.00
02/11/2016	LEXINGTON FLORIST AND FLOWER CENTER	Rentals	107.00
02/11/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	427.63
02/11/2016	HAMPTON INN	Pupil Transportation	248.64
02/11/2016	HAMPTON INN	Travel	248.64
02/11/2016	HOWARD JOHNSON	Pupil Transportation	399.27
02/11/2016	HOWARD JOHNSON	Travel	133.09
02/11/2016	APPLIED VIDEO	Supplies	574.85
02/11/2016	SCHOOL SPECIALTY INC	Supplies	671.83
02/11/2016	PURCHASED SERVICE	Travel	212.52
02/11/2016	ACCENT CONNECTIONS LLC	Instructional Services	1,450.00
02/11/2016	PURCHASED SERVICE	Travel	130.14
02/11/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	628.74
02/11/2016	PURCHASED SERVICE	Travel	183.60
02/11/2016	PURCHASED SERVICE	Travel	243.54
02/11/2016	PURCHASED SERVICE	Travel	255.42
02/11/2016	PURCHASED SERVICE	Travel	127.44
02/11/2016	PURCHASED SERVICE	Travel	114.86
02/11/2016	PURCHASED SERVICE	Travel	116.64
02/11/2016	PURCHASED SERVICE	Travel	112.32
02/11/2016	PURCHASED SERVICE	Travel	132.62
02/11/2016	BANK AND BUSINESS SYSTEMS	Repairs and Maintenance	180.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	843.75
02/11/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	361.34
02/11/2016	BANK AND BUSINESS SYSTEMS	Repairs and Maintenance	180.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
02/11/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	425.65
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
02/11/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	117.43
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	360.00
02/11/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	117.44

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Post Date	Vendor	Description	Amount
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
02/11/2016	CLEAN AIRE INC	Repairs and Maintenance	965.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	440.63
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
02/11/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	247.44
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	757.50
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
02/11/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	295.60
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
02/11/2016	REBEL YELL INC	Supplies-Maintenace	224.70
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
02/11/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	295.59
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	620.62
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
02/11/2016	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
02/11/2016	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	550.00
02/11/2016	HALL SIGNS	Supplies-Maintenace	296.24
02/11/2016	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
02/11/2016	TEAM IA INC	Software Renewal/Agreemen	52,162.50

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Post Date	Vendor	Description	Amount
02/11/2016	LAKESHORE LEARNING MATERIALS	Supplies	183.97
02/11/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	301.02
02/11/2016	PURCHASED SERVICE	Travel	195.21
02/11/2016	PURCHASED SERVICE	Travel	311.04
02/11/2016	PURCHASED SERVICE	Travel	306.19
02/11/2016	PURCHASED SERVICE	Travel	218.16
02/11/2016	PURCHASED SERVICE	Travel	171.99
02/11/2016	PURCHASED SERVICE	Travel	272.97
02/11/2016	PURCHASED SERVICE	Travel	241.11
02/11/2016	PURCHASED SERVICE	Travel	129.60
02/11/2016	SC HOSA	Travel	320.00
02/11/2016	CAMBRIDGE UNIVERSITY PRESS	Supplies	552.43
02/11/2016	SAFE INDUSTRIES	Supplies	2,237.37
02/11/2016	CAMBRIDGE UNIVERSITY PRESS	Supplies	1,897.33
02/11/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	366.00
02/11/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	250.00
02/11/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	234.00
02/11/2016	PURCHASED SERVICE	Travel	119.34
02/11/2016	GEIGER CAROLINAS	Supplies	518.95
02/11/2016	SCHOOL SPECIALTY INC	Pupil Activity	103.31
02/11/2016	PROFESSIONAL CREDENTIAL SERVS	Pupil Activity	3,150.00
02/11/2016	TUMBLEWEED PRESS INC	Pupil Activity	125.30
02/11/2016	CHARLESTON MARRIOTT HOTEL	Pupil Activity	510.35
02/11/2016	REED, JOHN MARCUS	Pupil Activity	105.00
02/11/2016	DURRELL, RONALD G	Pupil Activity	101.40
02/11/2016	MADISON, ZELL	Pupil Activity	104.10
02/11/2016	MCMILLAN, JAMES	Pupil Activity	130.20
02/11/2016	LEXINGTON HIGH SCHOOL	Pupil Activity	405.00
02/11/2016	KELLY, EARNEST	Pupil Activity	116.70
02/11/2016	BUSBY, RALPH LENNY	Pupil Activity	120.00
02/11/2016	TRIANO, GUY	Pupil Activity	240.00
02/11/2016	DURRELL, RONALD G	Pupil Activity	101.40
02/11/2016	HILL, CLYDE	Pupil Activity	126.60
02/11/2016	LANDRUM, JAMES R	Pupil Activity	101.40
02/11/2016	MCGRAY, OLIVER T	Pupil Activity	131.10
02/11/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	264.12
02/11/2016	SC ATHLETIC TRAINERS ASSOC	Pupil Activity	225.00
02/12/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	491.13
02/12/2016	US INK AND TONER INC	Supplies	441.00
02/12/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	769.23
02/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	411.31
02/12/2016	EA SERVICES INC	Repairs and Maintenance	2,877.60
02/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	634.29
02/12/2016	PALMETTO PROPANE	Public Utilities	438.42
02/12/2016	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/12/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	119.84
02/12/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	931.97
02/12/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00

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Post Date	Vendor	Description	Amount
02/12/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
02/12/2016	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	180.00
02/12/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
02/12/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
02/12/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
02/12/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
02/12/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
02/12/2016	SMITH, BRIAN	Other Prof & Tech Service	180.00
02/12/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
02/12/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
02/12/2016	GATTIS PRO AUDIO	Rentals	631.30
02/12/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	441.91
02/12/2016	SCHOLASTIC INC	Supplies	1,347.00
02/12/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	3,604.68
02/12/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,861.24
02/12/2016	FORMS AND SUPPLY INC (FSI)	Supplies	189.30
02/12/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	2,520.92
02/12/2016	DEMCO INC	Pupil Activity	115.98
02/12/2016	T AND T SPORTS	Pupil Activity	571.38
02/12/2016	CAMCOR	Pupil Activity	1,283.97
02/12/2016	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	7,298.00
02/12/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	510.86
02/15/2016	HEWLETT PACKARD ENTERPRISE COMPANY	Technology Supplies	1,281.86
02/15/2016	SCHOOL SPECIALTY INC	Supplies	104.85
02/15/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	177.63
02/15/2016	FORMS AND SUPPLY INC (FSI)	Supplies	285.85
02/15/2016	US INK AND TONER INC	Supplies	1,038.20
02/15/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,450.69
02/15/2016	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	2,262.81
02/15/2016	SCHOOL SPECIALTY INC	Supplies	147.37
02/15/2016	FORMS AND SUPPLY INC (FSI)	Supplies	235.76
02/15/2016	FORMS AND SUPPLY INC (FSI)	Supplies	121.02
02/15/2016	MBM CORP	Technology Supplies	1,118.25
02/15/2016	DUFF WHITE AND TURNER LLC	Legal Services	3,937.10
02/15/2016	PURCHASED SERVICE	Travel	683.28
02/15/2016	PURCHASED SERVICE	Travel	513.48
02/15/2016	PURCHASED SERVICE	Travel	673.48
02/15/2016	PURCHASED SERVICE	Travel	683.28
02/15/2016	PURCHASED SERVICE	Travel	683.28
02/15/2016	BARNES & NOBLE BOOKSELLERS INC	Supplies	128.08
02/15/2016	SCE&G	Public Utilities	1,348.28
02/15/2016	SCE&G	Public Utilities	253.57
02/15/2016	SCE&G	Public Utilities	22,894.51
02/15/2016	THE GUTTERMAN	Repairs and Maintenance	3,592.00
02/15/2016	SCE&G	Public Utilities	12,909.45
02/15/2016	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	512.10
02/15/2016	SCE&G	Public Utilities	22,595.05
02/15/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	242.25

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Post Date	Vendor	Description	Amount
02/15/2016	SCE&G	Public Utilities	16,131.54
02/15/2016	EA SERVICES INC	Repairs and Maintenance	1,438.80
02/15/2016	SCE&G	Public Utilities	10,591.90
02/15/2016	SCE&G	Public Utilities	7,956.95
02/15/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	264.90
02/15/2016	SCE&G	Public Utilities	41,754.63
02/15/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,383.25
02/15/2016	SCE&G	Public Utilities	7,134.26
02/15/2016	SCE&G	Public Utilities	10,111.46
02/15/2016	PALMETTO PROPANE	Energy	540.45
02/15/2016	SCE&G	Public Utilities	16,612.45
02/15/2016	SCE&G	Public Utilities	12,180.22
02/15/2016	ASPHALT PAVING AND MAINTENANCE CO INC	Repairs and Maintenance	4,358.00
02/15/2016	SCE&G	Public Utilities	3,485.27
02/15/2016	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	522.25
02/15/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,154.74
02/15/2016	SCE&G	Public Utilities	19,539.23
02/15/2016	SCE&G	Public Utilities	13,436.31
02/15/2016	SCE&G	Public Utilities	10,631.46
02/15/2016	SCE&G	Public Utilities	13,699.90
02/15/2016	SCE&G	Public Utilities	16,275.24
02/15/2016	SCE&G	Public Utilities	47,045.75
02/15/2016	SCE&G	Public Utilities	16,660.45
02/15/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	278.09
02/15/2016	SCE&G	Public Utilities	230.95
02/15/2016	STEEN, BRANDON JAMES	Other Prof & Tech Service	120.00
02/15/2016	CLARK BERRY PHOTOGRAPHY	Other Prof & Tech Service	150.00
02/15/2016	FORMS AND SUPPLY INC (FSI)	Supplies	156.69
02/15/2016	SCHOOL SPECIALTY INC	Supplies	100.12
02/15/2016	ESPECIAL NEEDS	Supplies	131.95
02/15/2016	S & S WORLDWIDE INC	Supplies	1,226.19
02/15/2016	PUBLIC CONSULTING GROUP INC (PCG)	Software Renewal/Agreemen	22,500.00
02/15/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,575.00
02/15/2016	DEFORD RESEARCH & CONSULTING	Inst Prog Improvement	250.00
02/15/2016	FBI CONSTRUCTION INC	Building	325,086.55
02/15/2016	CDWG ACCT 305089	Technology Supplies	198.26
02/15/2016	US FOODS	Supplies	1,190.02
02/15/2016	US FOODS	Food	10,059.49
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	277.75
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	658.33
02/15/2016	SENN BROTHERS INC	Produce	1,840.54
02/15/2016	US FOODS	Commodity Distribution Charge	271.36
02/15/2016	US FOODS	Supplies	834.14
02/15/2016	US FOODS	Food	3,056.13
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	133.00
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	514.77
02/15/2016	SENN BROTHERS INC	Produce	725.95
02/15/2016	US FOODS	Commodity Distribution Charge	103.88

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Post Date	Vendor	Description	Amount
02/15/2016	US FOODS	Supplies	1,054.41
02/15/2016	US FOODS	Food	6,091.40
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	277.92
02/15/2016	SENN BROTHERS INC	Produce	1,232.46
02/15/2016	US FOODS	Commodity Distribution Charge	275.60
02/15/2016	US FOODS	Supplies	953.58
02/15/2016	US FOODS	Food	6,092.92
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,319.56
02/15/2016	SENN BROTHERS INC	Produce	1,328.21
02/15/2016	US FOODS	Commodity Distribution Charge	108.12
02/15/2016	US FOODS	Supplies	410.07
02/15/2016	US FOODS	Food	3,954.22
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	551.47
02/15/2016	SENN BROTHERS INC	Produce	791.08
02/15/2016	US FOODS	Commodity Distribution Charge	265.00
02/15/2016	US FOODS	Supplies	965.74
02/15/2016	US FOODS	Food	5,178.07
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	147.50
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,141.70
02/15/2016	SENN BROTHERS INC	Produce	1,783.52
02/15/2016	US FOODS	Commodity Distribution Charge	116.60
02/15/2016	US FOODS	Supplies	233.27
02/15/2016	US FOODS	Food	1,445.74
02/15/2016	SENN BROTHERS INC	Produce	548.67
02/15/2016	US FOODS	Supplies	666.30
02/15/2016	US FOODS	Food	4,385.50
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	132.50
02/15/2016	SENN BROTHERS INC	Produce	1,201.87
02/15/2016	US FOODS	Commodity Distribution Charge	135.68
02/15/2016	US FOODS	Supplies	641.91
02/15/2016	US FOODS	Food	2,974.77
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	850.89
02/15/2016	SENN BROTHERS INC	Produce	1,449.86
02/15/2016	US FOODS	Commodity Distribution Charge	110.24
02/15/2016	US FOODS	Supplies	659.81
02/15/2016	US FOODS	Food	7,280.78
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,878.55
02/15/2016	SENN BROTHERS INC	Produce	1,479.50
02/15/2016	US FOODS	Commodity Distribution Charge	106.00
02/15/2016	US FOODS	Supplies	677.03
02/15/2016	US FOODS	Food	5,753.47
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,160.19
02/15/2016	SENN BROTHERS INC	Produce	1,089.43
02/15/2016	US FOODS	Commodity Distribution Charge	110.24
02/15/2016	US FOODS	Supplies	562.17
02/15/2016	US FOODS	Food	3,246.02

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Post Date	Vendor	Description	Amount
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	213.75
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,034.21
02/15/2016	SENN BROTHERS INC	Produce	1,593.98
02/15/2016	US FOODS	Commodity Distribution Charge	106.00
02/15/2016	US FOODS	Supplies	608.70
02/15/2016	US FOODS	Food	5,184.91
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	589.12
02/15/2016	SENN BROTHERS INC	Produce	642.00
02/15/2016	US FOODS	Commodity Distribution Charge	137.80
02/15/2016	US FOODS	Supplies	854.27
02/15/2016	US FOODS	Food	8,787.51
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	160.00
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	664.57
02/15/2016	SENN BROTHERS INC	Produce	1,649.72
02/15/2016	US FOODS	Commodity Distribution Charge	258.64
02/15/2016	US FOODS	Supplies	556.70
02/15/2016	US FOODS	Food	2,151.73
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	686.57
02/15/2016	SENN BROTHERS INC	Produce	707.90
02/15/2016	US FOODS	Supplies	1,104.96
02/15/2016	US FOODS	Food	7,055.92
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	123.75
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	351.55
02/15/2016	SENN BROTHERS INC	Produce	1,592.65
02/15/2016	US FOODS	Commodity Distribution Charge	133.56
02/15/2016	US FOODS	Supplies	450.07
02/15/2016	US FOODS	Food	3,896.35
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	598.15
02/15/2016	SENN BROTHERS INC	Produce	737.80
02/15/2016	US FOODS	Commodity Distribution Charge	112.36
02/15/2016	US FOODS	Supplies	651.01
02/15/2016	US FOODS	Food	1,922.30
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	446.07
02/15/2016	SENN BROTHERS INC	Produce	775.90
02/15/2016	US FOODS	Commodity Distribution Charge	103.88
02/15/2016	US FOODS	Supplies	707.11
02/15/2016	US FOODS	Food	6,702.70
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,567.64
02/15/2016	SENN BROTHERS INC	Produce	1,555.55
02/15/2016	US FOODS	Supplies	480.53
02/15/2016	US FOODS	Food	4,417.29
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	187.05
02/15/2016	SENN BROTHERS INC	Produce	962.71
02/15/2016	US FOODS	Commodity Distribution Charge	137.80
02/15/2016	US FOODS	Supplies	553.27
02/15/2016	US FOODS	Food	1,878.33
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	170.65

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Post Date	Vendor	Description	Amount
02/15/2016	SENN BROTHERS INC	Produce	761.99
02/15/2016	US FOODS	Commodity Distribution Charge	103.88
02/15/2016	US FOODS	Supplies	693.65
02/15/2016	US FOODS	Food	6,490.75
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	540.66
02/15/2016	SENN BROTHERS INC	Produce	1,461.68
02/15/2016	US FOODS	Commodity Distribution Charge	122.96
02/15/2016	US FOODS	Supplies	833.80
02/15/2016	US FOODS	Food	6,021.19
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	237.50
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	911.28
02/15/2016	SENN BROTHERS INC	Produce	1,263.38
02/15/2016	US FOODS	Commodity Distribution Charge	110.24
02/15/2016	US FOODS	Supplies	791.93
02/15/2016	US FOODS	Food	4,653.96
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,227.24
02/15/2016	SENN BROTHERS INC	Produce	863.80
02/15/2016	US FOODS	Commodity Distribution Charge	31.04
02/15/2016	US FOODS	Supplies	569.43
02/15/2016	US FOODS	Food	1,935.51
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	391.13
02/15/2016	SENN BROTHERS INC	Produce	902.10
02/15/2016	US FOODS	Commodity Distribution Charge	106.00
02/15/2016	US FOODS	Supplies	448.39
02/15/2016	US FOODS	Food	1,523.72
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	705.92
02/15/2016	SENN BROTHERS INC	Produce	836.15
02/15/2016	US FOODS	Commodity Distribution Charge	103.88
02/15/2016	US FOODS	Supplies	769.97
02/15/2016	US FOODS	Food	5,252.48
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	271.75
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,110.26
02/15/2016	SENN BROTHERS INC	Produce	1,576.97
02/15/2016	US FOODS	Commodity Distribution Charge	108.12
02/15/2016	US FOODS	Supplies	832.10
02/15/2016	US FOODS	Food	6,026.58
02/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	108.75
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	701.28
02/15/2016	SENN BROTHERS INC	Produce	1,089.60
02/15/2016	US FOODS	Commodity Distribution Charge	125.08
02/15/2016	US FOODS	Supplies	830.88
02/15/2016	US FOODS	Food	12,210.73
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	673.30
02/15/2016	SENN BROTHERS INC	Produce	1,527.11
02/15/2016	US FOODS	Commodity Distribution Charge	275.60
02/15/2016	US FOODS	Supplies	713.80
02/15/2016	US FOODS	Food	2,580.04

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Post Date	Vendor	Description	Amount
02/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	465.95
02/15/2016	SENN BROTHERS INC	Produce	1,008.59
02/15/2016	US FOODS	Commodity Distribution Charge	101.76
02/15/2016	US INK AND TONER INC	Pupil Activity	1,102.44
02/15/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,302.64
02/15/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,158.73
02/15/2016	FRANKLIN, STACEY	Pupil Activity	120.30
02/15/2016	HOWELL, MARVIN M	Pupil Activity	123.90
02/15/2016	REED, JOHN MARCUS	Pupil Activity	105.00
02/15/2016	CUMMINGS, KEVIN	Pupil Activity	101.40
02/15/2016	FINLEY, STEPHEN CRAIG	Pupil Activity	120.00
02/15/2016	LANDRUM, JAMES R	Pupil Activity	108.60
02/16/2016	DELL COMPUTERS	Technology Supplies	1,053.34
02/16/2016	SCHOOL SPECIALTY INC	Supplies	821.03
02/16/2016	LEARNING A-Z	Software Renewal/Agreemen	1,019.40
02/16/2016	THE LITTLE SIGN CO	Supplies	348.00
02/16/2016	MUSICIAN SUPPLY	Repairs and Maintenance	180.00
02/16/2016	MANAGEDPRINT	Supplies	1,342.85
02/16/2016	US INK AND TONER INC	Supplies	702.96
02/16/2016	BLICK ART MATERIALS LLC	Supplies	104.61
02/16/2016	PURCHASE POWER	Supplies	1,000.00
02/16/2016	SC SKILLS USA VICA	Travel	450.00
02/16/2016	ROSE CHAUFFEURS TRANSPORTATION LTD	Pupil Transportation	2,299.50
02/16/2016	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	676.32
02/16/2016	HAMPTON INN	Pupil Transportation	497.28
02/16/2016	HAMPTON INN	Travel	248.64
02/16/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	661.55
02/16/2016	RAINBOW BOOK CO	Library Books	2,981.72
02/16/2016	GECF (GENERAL ELECTRIC)	Supplies-Maintenace	357.38
02/16/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	673.33
02/16/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	104.86
02/16/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	300.97
02/16/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	1,685.25
02/16/2016	SCHOOL SPECIALTY INC	Supplies	286.69
02/16/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	519.38
02/16/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	114.31
02/16/2016	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,225.00
02/16/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,840.00
02/16/2016	STONE SCULPTORS SUPPLIES	Pupil Activity	845.72
02/16/2016	JW PEPPER	Pupil Activity	345.75
02/16/2016	JW PEPPER	Pupil Activity	354.00
02/16/2016	SCHOOL SPECIALTY INC	Pupil Activity	224.46
02/16/2016	HOSA	Pupil Activity	220.00
02/16/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	9,275.11
02/16/2016	BSN SPORTS	Pupil Activity	128.39
02/16/2016	CLAY KING COM INC	Supplies	743.52
02/16/2016	9TH PLANET LLC	Supplies	340.00
02/16/2016	SOCIAL THINKING	Supplies	646.00

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Post Date	Vendor	Description	Amount
02/17/2016	SCHOOL SPECIALTY INC	Supplies	-31.46
02/17/2016	LEARNING.COM	Software Renewal/Agreemen	7,600.00
02/17/2016	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	1,200.00
02/17/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	532.00
02/17/2016	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	4,400.00
02/17/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Other Prof & Tech Service	308.00
02/17/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,726.98
02/17/2016	US INK AND TONER INC	Supplies	991.11
02/17/2016	SCHOOL SPECIALTY INC	Supplies	1,788.30
02/17/2016	SCHOOL SPECIALTY INC	Supplies	234.93
02/17/2016	SCHOOL SPECIALTY INC	Supplies	1,161.66
02/17/2016	MACGILL & CO	Supplies	574.00
02/17/2016	SCHOOL HEALTH CORP	Supplies	107.50
02/17/2016	ACCENT CONNECTIONS LLC	Instructional Services	250.00
02/17/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,314.39
02/17/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	406.12
02/17/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	724.60
02/17/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	476.32
02/17/2016	FORMS AND SUPPLY INC (FSI)	Supplies	284.62
02/17/2016	SCHOOL SPECIALTY INC	Supplies	138.36
02/17/2016	HEWLETT PACKARD ENTERPRISE COMPANY	Supplies	171.05
02/17/2016	PALMETTO PROPANE	Energy	251.14
02/17/2016	PRICES COUNTRY STORE	Supplies-Maintenace	487.29
02/17/2016	PRICES COUNTRY STORE	Supplies-Maintenace	222.45
02/17/2016	CARTS PLUS	Repairs and Maintenance	187.50
02/17/2016	PRICES COUNTRY STORE	Supplies-Maintenace	222.45
02/17/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	115.13
02/17/2016	BUSINESS SERVICES	Supplies-Maintenace	1,443.54
02/17/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	115.17
02/17/2016	W W GRAINGER	Supplies-Maintenace	150.11
02/17/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	256.03
02/17/2016	PRICES COUNTRY STORE	Supplies-Maintenace	222.45
02/17/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	115.13
02/17/2016	GATEWAY SUPPLY CO INC	Supplies-Maintenace	224.70
02/17/2016	L R HOOK TIRE CO INC	Repairs and Maintenance	471.27
02/17/2016	PRICES COUNTRY STORE	Supplies-Maintenace	381.35
02/17/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/17/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/17/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
02/17/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/17/2016	GALLUP INC	Other Objects	249.97
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	131.80
02/17/2016	APPLE INC	Technology Supplies	5,012.95
02/17/2016	SOUTHMED INC	Technology Supplies	330.00
02/17/2016	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	602.20
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,728.72
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	852.46
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	596.80

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Post Date	Vendor	Description	Amount
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	483.66
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	844.64
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	265.42
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,370.15
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	118.76
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	706.10
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	391.87
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	357.72
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	413.27
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	838.40
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	305.54
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	499.28
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,539.94
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,612.03
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	692.75
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	259.73
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	348.14
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	476.22
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	764.11
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,049.88
02/17/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	485.62
02/17/2016	EAI (ERIC ARMIN INC)	Supplies	339.98
02/17/2016	SCHOOL SPECIALTY INC	Supplies	2,023.17
02/17/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	291.00
02/17/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	450.00
02/17/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	450.00
02/17/2016	STAGESTEP INC	Supplies	900.00
02/17/2016	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	22,138.32
02/17/2016	SIMS GROUP	Building	7,709.25
02/17/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,064.00
02/17/2016	COOK & BOARDMAN LLC	Technology Supplies	1,018.11
02/17/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	691.63
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	945.38
02/17/2016	SENN BROTHERS INC	Produce	1,409.26
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	997.47
02/17/2016	SENN BROTHERS INC	Produce	827.99
02/17/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	662.25
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	425.58
02/17/2016	SENN BROTHERS INC	Produce	729.64
02/17/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	-10.50
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,620.89
02/17/2016	SENN BROTHERS INC	Produce	1,054.40
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	732.92
02/17/2016	SENN BROTHERS INC	Produce	552.93
02/17/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	132.50
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,248.23
02/17/2016	SENN BROTHERS INC	Produce	989.48
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	435.60

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Post Date	Vendor	Description	Amount
02/17/2016	SENN BROTHERS INC	Produce	424.61
02/17/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	488.20
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	142.17
02/17/2016	SENN BROTHERS INC	Produce	991.47
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	607.71
02/17/2016	SENN BROTHERS INC	Produce	779.95
02/17/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	263.97
02/17/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	2,026.15
02/17/2016	SENN BROTHERS INC	Produce	1,444.10
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,215.62
02/17/2016	SENN BROTHERS INC	Produce	968.68
02/17/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	865.23
02/17/2016	SENN BROTHERS INC	Produce	861.54
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	770.29
02/17/2016	SENN BROTHERS INC	Produce	634.09
02/17/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	730.39
02/17/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	197.50
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,149.27
02/17/2016	SENN BROTHERS INC	Produce	1,325.67
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	329.84
02/17/2016	SENN BROTHERS INC	Produce	513.47
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	285.13
02/17/2016	SENN BROTHERS INC	Produce	886.56
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	685.30
02/17/2016	SENN BROTHERS INC	Produce	554.00
02/17/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	137.50
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	551.73
02/17/2016	SENN BROTHERS INC	Produce	578.64
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,725.85
02/17/2016	SENN BROTHERS INC	Produce	1,045.09
02/17/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	617.38
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	246.94
02/17/2016	SENN BROTHERS INC	Produce	675.70
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	678.44
02/17/2016	SENN BROTHERS INC	Produce	680.09
02/17/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	551.67
02/17/2016	SENN BROTHERS INC	Produce	961.64
02/17/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	726.45
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,080.32
02/17/2016	SENN BROTHERS INC	Produce	1,317.81
02/17/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	503.19
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,148.13
02/17/2016	SENN BROTHERS INC	Produce	1,180.43
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	594.42
02/17/2016	SENN BROTHERS INC	Produce	630.10

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Post Date	Vendor	Description	Amount
02/17/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	116.25
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	579.93
02/17/2016	SENN BROTHERS INC	Produce	621.41
02/17/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	562.08
02/17/2016	SENN BROTHERS INC	Produce	993.43
02/17/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	937.95
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	351.10
02/17/2016	SENN BROTHERS INC	Produce	724.09
02/17/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	627.47
02/17/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	145.00
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	867.47
02/17/2016	SENN BROTHERS INC	Produce	1,519.47
02/17/2016	BORDEN DAIRY CO OF SC LLC	Milk	792.82
02/17/2016	SENN BROTHERS INC	Produce	707.57
02/17/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,425.60
02/17/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,878.30
02/17/2016	SCHOOL SPECIALTY INC	Pupil Activity	140.89
02/17/2016	BRAINPOP.COM LLC	Pupil Activity	1,695.00
02/17/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	118.65
02/17/2016	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	160.91
02/17/2016	LITTLEBITS ELECTRONICS INC	Pupil Activity	1,699.15
02/17/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	118.94
02/17/2016	US SPECIALTY COATINGS INC	Pupil Activity	1,034.69
02/17/2016	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
02/17/2016	RAE CROWTHER FOOTBALL/STRENGTH	Pupil Activity	1,690.60
02/17/2016	FRANKLIN, STACEY	Pupil Activity	106.10
02/17/2016	BOLAND, ROBERT H	Pupil Activity	108.60
02/17/2016	CAPEHART, WILLIE R	Pupil Activity	114.90
02/17/2016	JONES, TERRY D	Pupil Activity	123.90
02/17/2016	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	1,260.00
02/17/2016	TRIANO, GUY	Pupil Activity	120.00
02/17/2016	JACKSON, MICHAEL A	Pupil Activity	104.10
02/17/2016	MADISON, ZELL	Pupil Activity	104.10
02/17/2016	WILSON, CARL TREY CLINTON	Pupil Activity	150.00
02/17/2016	BSN SPORTS	Pupil Activity	175.48
02/17/2016	COMFORT SUITES	Pupil Activity	3,160.20
02/17/2016	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	385.20
02/17/2016	BSN SPORTS	Pupil Activity	4,918.60
02/17/2016	COLUMBIA CHILDREN'S THEATRE	Instructional Services	700.00
02/17/2016	SOCIAL SKILL BUILDER INC	Supplies	593.93
02/17/2016	RECYCLE AWAY	Supplies	2,156.17
02/18/2016	PURCHASED SERVICE	Travel	266.49
02/18/2016	US POSTAL SERVICE	Supplies	2,300.00
02/18/2016	PALMETTO HEALTH ALLIANCE	Instructional Services	150.00
02/18/2016	PURCHASED SERVICE	Travel	365.04
02/18/2016	PURCHASED SERVICE	Travel	111.94
02/18/2016	PURCHASED SERVICE	Travel	114.37

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Post Date	Vendor	Description	Amount
02/18/2016	FORMS AND SUPPLY INC (FSI)	Supplies	283.50
02/18/2016	PURCHASED SERVICE	Travel	152.82
02/18/2016	PURCHASED SERVICE	Travel	182.47
02/18/2016	GREENE FINNEY AND HORTON LLP	Bd of Ed Audit Services	1,200.00
02/18/2016	PURCHASED SERVICE	Travel	114.48
02/18/2016	PURCHASED SERVICE	Travel	109.08
02/18/2016	PURCHASED SERVICE	Travel	101.52
02/18/2016	PURCHASED SERVICE	Travel	200.34
02/18/2016	CK SUPPLY	Supplies-Maintenace	221.87
02/18/2016	W W GRAINGER	Supplies	121.92
02/18/2016	BARNES PROPANE	Energy	334.31
02/18/2016	CK SUPPLY	Supplies-Maintenace	508.12
02/18/2016	W W GRAINGER	Supplies-Maintenace	350.23
02/18/2016	CK SUPPLY	Supplies-Maintenace	321.86
02/18/2016	W W GRAINGER	Supplies-Maintenace	835.13
02/18/2016	CK SUPPLY	Supplies-Maintenace	302.68
02/18/2016	CK SUPPLY	Supplies-Maintenace	276.66
02/18/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
02/18/2016	CHECKER YELLOW CAB CO INC	Pupil Transportation	8,377.50
02/18/2016	MARTIN, JENNIE	Pupil Transportation	139.00
02/18/2016	PURCHASED SERVICE	Travel	140.40
02/18/2016	SC SCHOOL BOARD ASSOCIATION	Other Prof & Tech Service	5,000.00
02/18/2016	PURCHASED SERVICE	Travel	109.89
02/18/2016	DELL COMPUTERS	Technology Supplies	7,325.65
02/18/2016	LENOVO US	Technology Supplies	3,101.63
02/18/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	241.77
02/18/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	260.83
02/18/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	662.49
02/18/2016	LAKESHORE LEARNING MATERIALS	Supplies	828.13
02/18/2016	PURCHASED SERVICE	Travel	192.24
02/18/2016	PURCHASED SERVICE	Travel	195.21
02/18/2016	PURCHASED SERVICE	Travel	296.13
02/18/2016	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	900.00
02/18/2016	PURCHASED SERVICE	Travel	148.50
02/18/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	462.90
02/18/2016	JW PEPPER	Pupil Activity	297.65
02/18/2016	DELL COMPUTERS	Pupil Activity	233.02
02/18/2016	BSN SPORTS	Pupil Activity	4,374.16
02/18/2016	SOUTHERN EXPOSURE LACROSSE	Pupil Activity	150.00
02/18/2016	HILLCREST HIGH SCHOOL	Pupil Activity	120.00
02/18/2016	SC TRACK AND CROSS COUNTRY COACHES ASSOC (SCTCC	Pupil Activity	150.00
02/19/2016	SCHOOL SPECIALTY INC	Supplies	1,056.73
02/19/2016	ED SMITH LUMBER MILL INC	Supplies	209.72
02/19/2016	PURCHASED SERVICE	Travel	147.50
02/19/2016	PURCHASED SERVICE	Travel	147.50
02/19/2016	PURCHASED SERVICE	Travel	147.50
02/19/2016	PURCHASED SERVICE	Travel	172.50
02/19/2016	PURCHASED SERVICE	Travel	855.02

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Post Date	Vendor	Description	Amount
02/19/2016	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies	385.20
02/19/2016	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Travel	3,560.00
02/19/2016	PURCHASED SERVICE	Travel	309.88
02/19/2016	PURCHASED SERVICE	Travel	178.03
02/19/2016	APPLE INC	Technology Supplies	2,000.00
02/19/2016	CONVERSE COLLEGE	Inst Prog Improvement	595.00
02/19/2016	PURCHASED SERVICE	Travel	341.85
02/19/2016	PURCHASED SERVICE	Travel	172.50
02/19/2016	PURCHASED SERVICE	Travel	317.87
02/19/2016	PURCHASED SERVICE	Travel	317.87
02/19/2016	PURCHASED SERVICE	Travel	172.50
02/19/2016	CHILDS AND HALLIGAN P A	Legal Services	42,752.77
02/19/2016	PURCHASED SERVICE	Travel	331.64
02/19/2016	PURCHASED SERVICE	Travel	333.15
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	101.60
02/19/2016	DIEBOLD INC	Repairs and Maintenance	393.50
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	841.56
02/19/2016	JAMES M PLEASANTS CO	Supplies-Maintenace	2,134.97
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/19/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,724.11
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/19/2016	EA SERVICES INC	Supplies-Maintenace	621.14
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/19/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,157.95
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	735.80
02/19/2016	EA SERVICES INC	Supplies-Maintenace	230.54
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	291.04
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	291.04
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	545.04
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/19/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	972.54
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	249.42
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	587.56
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	422.65
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	422.65
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28

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Post Date	Vendor	Description	Amount
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	527.14
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	137.20
02/19/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	439.28
02/19/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	710.69
02/19/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
02/19/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
02/19/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/19/2016	LIVINGSTON, HAYLI	Other Prof & Tech Service	180.00
02/19/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/19/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	137.69
02/19/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	655.15
02/19/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	152.24
02/19/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Software Renewal/Agreemen	1,605.00
02/19/2016	CROSSOVER ATHLETICS	Other Prof & Tech Service	3,825.00
02/19/2016	SC DEPARTMENT OF EDUCATION	Other Prof & Tech Service	2,669.16
02/19/2016	PURCHASED SERVICE	Travel	261.72
02/19/2016	PURCHASED SERVICE	Travel	147.50
02/19/2016	PURCHASED SERVICE	Travel	323.70
02/19/2016	DODGE LEARNING RESOURCES	Supplies	699.75
02/19/2016	DODGE LEARNING RESOURCES	Supplies	2,582.51
02/19/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	480.43
02/19/2016	PURCHASED SERVICE	Travel	315.48
02/19/2016	ALFRED WILLIAMS AND CO	Supplies	7,351.98
02/19/2016	ECS CAROLINAS LLP	Other Prof & Tech Service	8,495.00
02/19/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,611.35
02/19/2016	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,953.50
02/19/2016	JW PEPPER	Pupil Activity	142.50
02/19/2016	INDIAN WATERS COUNCIL BOY SCOUTS OF AMERICA	Pupil Activity	180.00
02/22/2016	LAKESHORE LEARNING MATERIALS	Supplies	149.76
02/22/2016	SCHOOL SPECIALTY INC	Supplies	313.35
02/22/2016	SCHOOL SPECIALTY INC	Supplies	1,304.33
02/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,870.90
02/22/2016	CONSTRUCTIVE PLAYTHINGS	Supplies	-3.05
02/22/2016	SCHOOL SPECIALTY INC	Supplies	130.01
02/22/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	277.13
02/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,302.64
02/22/2016	US INK AND TONER INC	Supplies	101.40
02/22/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	593.59
02/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	225.24
02/22/2016	DELL COMPUTERS	Supplies	1,009.49
02/22/2016	SCHOOL SPECIALTY INC	Supplies	536.07

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Post Date	Vendor	Description	Amount
02/22/2016	HAMPTON INN	Pupil Transportation	587.40
02/22/2016	ENTERPRISE RENTACAR	Travel	316.01
02/22/2016	HAMPTON INN	Travel	195.80
02/22/2016	CLARION INN AND SUITES	Pupil Transportation	462.00
02/22/2016	FETNER CHARTERS LLC	Pupil Transportation	190.00
02/22/2016	HP INC	Supplies	300.96
02/22/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	500.00
02/22/2016	SIMPLY SOUTHERN CATERING LLC	Other Objects	233.80
02/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	189.33
02/22/2016	DELL COMPUTERS	Supplies	275.38
02/22/2016	HILTON MYRTLE BEACH RESORT	Travel	679.32
02/22/2016	JIM HUDSON FORD	Repairs and Maintenance	519.99
02/22/2016	ACTION SUPPLY PRODUCTS INC	Supplies-Maintenace	1,010.48
02/22/2016	SERVPRO	Repairs and Maintenance	3,596.97
02/22/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	252.63
02/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	319.22
02/22/2016	PIONEER MANUFACTURING CO	Supplies-Maintenace	423.72
02/22/2016	BLANCHARD MACHINERY	Repairs and Maintenance	1,228.48
02/22/2016	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
02/22/2016	SUBURBAN PROPANE	Energy	490.52
02/22/2016	GATEWAY SUPPLY CO INC	Supplies-Maintenace	224.70
02/22/2016	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
02/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,032.65
02/22/2016	ACE GLASS CO INC	Repairs and Maintenance	125.00
02/22/2016	PIONEER MANUFACTURING CO	Supplies-Maintenace	423.72
02/22/2016	SHERWIN WILLIAMS	Supplies-Maintenace	875.05
02/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	146.14
02/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	146.14
02/22/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	400.00
02/22/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	411.31
02/22/2016	PIONEER MANUFACTURING CO	Supplies-Maintenace	376.64
02/22/2016	ANIXTER INC	Supplies-Maintenace	834.60
02/22/2016	YOUNG, MATTHEW	Other Prof & Tech Service	180.00
02/22/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
02/22/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
02/22/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
02/22/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
02/22/2016	RAPTOR TECHNOLOGIES LLC	Software Renewal/Agreemen	15,360.00
02/22/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,075.20
02/22/2016	SEON SYSTEM SALES INC	Software Renewal/Agreemen	10,424.48
02/22/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	1,348.20
02/22/2016	LINDSAY UNIFIED SCHOOL DISTRICT	Travel	160.00
02/22/2016	PHONAK INC USA	Supplies	139.00
02/22/2016	PROED INC	Supplies	649.95
02/22/2016	S & S WORLDWIDE INC	Supplies	139.99
02/22/2016	HEINEMANN	Supplies	4,077.29
02/22/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,217.48
02/22/2016	HERSHEYS ICE CREAM	Food	492.00

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Post Date	Vendor	Description	Amount
02/22/2016	HERSHEYS ICE CREAM	Food	516.00
02/22/2016	HERSHEYS ICE CREAM	Food	216.00
02/22/2016	HERSHEYS ICE CREAM	Food	790.56
02/22/2016	THEATREFOLK	Pupil Activity	271.95
02/22/2016	CAROLINA OFFICE EQUIPMENT	Pupil Activity	436.56
02/22/2016	BSN SPORTS	Pupil Activity	2,327.25
02/22/2016	BSN SPORTS	Pupil Activity	7,824.91
02/22/2016	MODEL ME KIDS LLC	Supplies	115.85
02/23/2016	FORMS AND SUPPLY INC (FSI)	Supplies	145.22
02/23/2016	SCHOOL SPECIALTY INC	Supplies	443.73
02/23/2016	DELL COMPUTERS	Supplies	794.42
02/23/2016	JW PEPPER	Supplies	133.00
02/23/2016	MUSICIAN SUPPLY	Supplies	203.30
02/23/2016	DELL COMPUTERS	Supplies	1,150.29
02/23/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	472.44
02/23/2016	PECKNEL MUSIC CO INC	Repairs and Maintenance	125.00
02/23/2016	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	338.14
02/23/2016	SC FBLA CHAPTER	Travel	150.00
02/23/2016	PRAXAIR DISTRIBUTION	Supplies	290.26
02/23/2016	HYATT PLACE CHARLESTON	Pupil Transportation	4,331.28
02/23/2016	HYATT PLACE CHARLESTON	Travel	1,802.53
02/23/2016	CAMBIUM LEARNING GROUP	Supplies	102.37
02/23/2016	HEINEMANN	Supplies	646.00
02/23/2016	SCHOOL SPECIALTY INC	Supplies	158.51
02/23/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	907.25
02/23/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	425.94
02/23/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	413.40
02/23/2016	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	1,685.00
02/23/2016	SC ASSOCIATION SUPERVISION AND CURRICULUM DEV	Travel	1,370.00
02/23/2016	COLEMAN LEW AND ASSOCIATES	Other Prof & Tech Service	2,269.21
02/23/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	275.63
02/23/2016	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenance	1,754.80
02/23/2016	W W GRAINGER	Supplies-Maintenance	350.23
02/23/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenance	1,078.56
02/23/2016	SOUTHEASTERN PAPER	Supplies-Maintenance	831.39
02/23/2016	W W GRAINGER	Supplies-Maintenance	835.13
02/23/2016	SOUTHEASTERN PAPER	Supplies-Maintenance	249.42
02/23/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
02/23/2016	APPLE INC	Technology Supplies	1,239.06
02/23/2016	B & H PHOTO	Technology Supplies	840.75
02/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	109.88
02/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	116.02
02/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	3,379.28
02/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	645.49
02/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	409.11
02/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	3,485.79
02/23/2016	LEGO EDUCATION	Supplies	214.87
02/23/2016	SCHOOL SPECIALTY INC	Supplies	668.65

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Post Date	Vendor	Description	Amount
02/23/2016	DIANE SWEENEY CONSULTING	Inst Prog Improvement	6,375.61
02/23/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	365.09
02/23/2016	LEWIS BUS LINE	Pupil Transportation	200.00
02/23/2016	SHERATON NEW ORLEANS HOTEL	Travel	2,239.20
02/23/2016	HAYNSWORTH SINKLER BOYD PA	Dues and Fees	60,068.92
02/23/2016	MOODY'S INVESTORS SERVICE	Dues and Fees	17,500.00
02/23/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,436.90
02/23/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	1,062.87
02/23/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,944.96
02/23/2016	MUSICIAN SUPPLY	Pupil Activity	200.00
02/23/2016	PECKNEL MUSIC CO INC	Pupil Activity	464.36
02/23/2016	DELL COMPUTERS	Pupil Activity	532.85
02/23/2016	LEARNING A-Z	Pupil Activity	769.65
02/23/2016	FREY SCIENTIFIC	Pupil Activity	754.31
02/23/2016	BSN SPORTS	Pupil Activity	776.66
02/23/2016	BSN SPORTS	Pupil Activity	1,717.35
02/23/2016	US SPECIALTY COATINGS INC	Pupil Activity	121.98
02/23/2016	US SPECIALTY COATINGS INC	Pupil Activity	121.98
02/23/2016	STRATFORD HIGH SCHOOL	Pupil Activity	119.20
02/23/2016	US SPECIALTY COATINGS INC	Pupil Activity	121.98
02/23/2016	BSN SPORTS	Pupil Activity	481.50
02/23/2016	BSN SPORTS	Pupil Activity	385.20
02/23/2016	ADM SIGNS	Pupil Activity	921.36
02/23/2016	EDGENUITY	Inst Prog Improvement	6,000.00
02/24/2016	SCHOOL SPECIALTY INC	Supplies	352.45
02/24/2016	J WILLIAMS GROUP	Supplies	214.00
02/24/2016	APPLE INC	Technology Supplies	2,672.86
02/24/2016	LRADAC	Other Prof & Tech Service	3,036.51
02/24/2016	MACKIN LIBRARY MEDIA	Library Books	1,147.08
02/24/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,513.70
02/24/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	673.92
02/24/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	262.56
02/24/2016	FORMS AND SUPPLY INC (FSI)	Supplies	333.84
02/24/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	403.00
02/24/2016	A R MARTIN COMPANY	Other Prof & Tech Service	1,500.00
02/24/2016	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	2,787.50
02/24/2016	CAROLINA POWER EQUIPMENT INC	Supplies-Maintenace	2,026.22
02/24/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	32,969.00
02/24/2016	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	170.00
02/24/2016	L R HOOK TIRE CO INC	Supplies-Maintenace	303.77
02/24/2016	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	1,985.00
02/24/2016	ACE GLASS CO INC	Repairs and Maintenance	388.99
02/24/2016	MOTOROLA SOLUTIONS	Supplies	750.34
02/24/2016	W W GRAINGER	Supplies-Maintenace	1,304.87
02/24/2016	CATOE'S MOPED SHED INC	Supplies-Maintenace	400.98
02/24/2016	ZINGERS FENCING LLC	Repairs and Maintenance	3,525.00
02/24/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	18,661.00
02/24/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	14,130.00

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Post Date	Vendor	Description	Amount
02/24/2016	CATOE'S MOPED SHED INC	Supplies-Maintenace	408.48
02/24/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	6,077.00
02/24/2016	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	11,951.12
02/24/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	169.00
02/24/2016	BLACK ROCK BUSINESS SOLUTIONS LLC	Other Objects	428.00
02/24/2016	APPLE INC	Technology Supplies	442.98
02/24/2016	LENOVO US	Technology Supplies	1,158.81
02/24/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	457.37
02/24/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	3,175.17
02/24/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	2,890.65
02/24/2016	HAMPTON INN GREENVILLE	Travel	1,111.04
02/24/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	203.80
02/24/2016	DEFORD RESEARCH & CONSULTING	Inst Prog Improvement	250.00
02/24/2016	PURCHASED SERVICE	Supplies	250.00
02/24/2016	PURCHASED SERVICE	Supplies	250.00
02/24/2016	PURCHASED SERVICE	Supplies	250.00
02/24/2016	PURCHASED SERVICE	Supplies	250.00
02/24/2016	PURCHASED SERVICE	Supplies	250.00
02/24/2016	PURCHASED SERVICE	Supplies	250.00
02/24/2016	PURCHASED SERVICE	Supplies	250.00
02/24/2016	AMTEC	Dues and Fees	5,000.00
02/24/2016	APPLE INC	Technology Supplies	8,121.30
02/24/2016	DON LEE FARMS	Food	262.50
02/24/2016	PILGRIM'S PRIDE CORP	Food	1,019.80
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	301.60
02/24/2016	DON LEE FARMS	Food	262.50
02/24/2016	PILGRIM'S PRIDE CORP	Food	1,019.80
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	433.90
02/24/2016	DON LEE FARMS	Food	210.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	818.20
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	433.90
02/24/2016	DON LEE FARMS	Food	157.50
02/24/2016	PILGRIM'S PRIDE CORP	Food	257.50
02/24/2016	DON LEE FARMS	Food	210.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	654.40
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	301.60
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	421.30
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	301.60
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	301.60
02/24/2016	DON LEE FARMS	Food	210.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	654.40

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Post Date	Vendor	Description	Amount
02/24/2016	DON LEE FARMS	Food	315.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	1,063.90
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	257.50
02/24/2016	DON LEE FARMS	Food	210.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	654.40
02/24/2016	DON LEE FARMS	Food	210.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	522.10
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	433.90
02/24/2016	PILGRIM'S PRIDE CORP	Food	345.70
02/24/2016	DON LEE FARMS	Food	210.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	522.10
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	345.70
02/24/2016	DON LEE FARMS	Food	210.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	522.10
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	257.50
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	345.70
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	257.50
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	257.50
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	345.70
02/24/2016	DON LEE FARMS	Food	210.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	654.40
02/24/2016	DON LEE FARMS	Food	315.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	931.60
02/24/2016	DON LEE FARMS	Food	105.00
02/24/2016	PILGRIM'S PRIDE CORP	Food	257.50
02/24/2016	PINE PRESS OF LEXINGTON INC	Pupil Activity	770.46
02/24/2016	SCHOLASTIC INC	Pupil Activity	205.03
02/24/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Pupil Activity	756.49
02/24/2016	MACKIN LIBRARY MEDIA	Pupil Activity	402.27
02/24/2016	BOUND TO STAY BOUND BOOKS INC	Pupil Activity	978.69
02/24/2016	BSN SPORTS	Pupil Activity	1,165.23
02/24/2016	RIDDELL / ALL AMERICAN	Pupil Activity	3,277.35
02/24/2016	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	225.00
02/24/2016	PURCHASED SERVICE	Pupil Activity	267.49
02/25/2016	PURCHASED SERVICE	Travel	705.55
02/25/2016	THREADS EMBROIDERY LLC	Supplies	768.26
02/25/2016	SCHOOL SPECIALTY INC	Supplies	417.57
02/25/2016	DIGITAL OFFICE SOLUTIONS INC	Supplies	684.80
02/25/2016	FORMS AND SUPPLY INC (FSI)	Supplies	130.58
02/25/2016	HILTON GARDEN INN CHARLESTON AIRPORT	Travel	748.88

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Post Date	Vendor	Description	Amount
02/25/2016	SHAR PRODUCTS	Supplies	881.00
02/25/2016	SCHOOL SPECIALTY INC	Supplies	585.18
02/25/2016	PURCHASED SERVICE	Travel	113.13
02/25/2016	PURCHASED SERVICE	Travel	191.27
02/25/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	616.72
02/25/2016	PURCHASED SERVICE	Travel	142.99
02/25/2016	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONS	Travel	160.00
02/25/2016	THE HALL COMPANY INC	Supplies	726.53
02/25/2016	SHERWIN WILLIAMS	Supplies-Maintenace	250.51
02/25/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	139.83
02/25/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
02/25/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/25/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
02/25/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/25/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
02/25/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
02/25/2016	SAMANAGE USA INC	Software Renewal/Agreemen	2,500.00
02/25/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	175.00
02/25/2016	LESESNE INDUSTRIES INC	Supplies	126.20
02/25/2016	CDWG ACCT 305089	Technology Supplies	575.87
02/25/2016	CDWG ACCT 305089	Technology Supplies	575.87
02/25/2016	CDWG ACCT 305089	Technology Supplies	575.88
02/25/2016	PURCHASED SERVICE	Travel	178.74
02/25/2016	GROVE MEDICAL	Supplies	395.81
02/25/2016	PURCHASED SERVICE	Travel	304.02
02/25/2016	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	450.00
02/25/2016	GEIGER CAROLINAS	Supplies	1,415.08
02/25/2016	REGIONS CORPORATE TRUST	Dues and Fees	1,000.00
02/25/2016	PECKNEL MUSIC CO INC	Pupil Activity	923.71
02/25/2016	BSN SPORTS	Pupil Activity	310.30
02/25/2016	BSN SPORTS	Pupil Activity	144.42
02/25/2016	TOTAL STRENGTH AND SPEED	Pupil Activity	1,452.29
02/25/2016	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	476.25
02/26/2016	US INK AND TONER INC	Supplies	585.76
02/26/2016	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	303.99
02/26/2016	FORMS AND SUPPLY INC (FSI)	Supplies	561.20
02/26/2016	US INK AND TONER INC	Supplies	986.25
02/26/2016	SI SOLUTIONS INC	Supplies	376.64
02/26/2016	FORMS AND SUPPLY INC (FSI)	Supplies	364.59
02/26/2016	US INK AND TONER INC	Supplies	512.36
02/26/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	517.08
02/26/2016	DELL COMPUTERS	Supplies	2,384.34
02/26/2016	DELL COMPUTERS	Supplies	508.38
02/26/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	680.99
02/26/2016	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Dues and Fees	129.00
02/26/2016	FORMS AND SUPPLY INC (FSI)	Supplies	666.61
02/26/2016	PALMETTO MICROFILM SYSTEMS INC	Repairs and Maintenance	160.50
02/26/2016	CAREER TRACK	Travel	298.00

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Monthly Expenditures

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Post Date	Vendor	Description	Amount
02/26/2016	A R MARTIN COMPANY	Other Prof & Tech Service	1,600.00
02/26/2016	PADGETT, HAROLD L	Supplies-Maintenace	250.00
02/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	117.72
02/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
02/26/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	258.17
02/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	100.58
02/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	640.39
02/26/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	179.76
02/26/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	149.27
02/26/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	640.40
02/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	473.68
02/26/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	755.54
02/26/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	149.27
02/26/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	149.27
02/26/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	180.00
02/26/2016	ANOTHER PRINTER	Printing and Binding	576.28
02/26/2016	READABLE INK	Other Prof & Tech Service	2,000.00
02/26/2016	SCHOOL SPECIALTY INC	Supplies	685.17
02/26/2016	GEIGER CAROLINAS	Supplies	1,527.79
02/26/2016	HILTON GARDEN INN CHARLESTON AIRPORT	Travel	726.24
02/26/2016	MEAD & HUNT INC	Building	1,381.25
02/26/2016	LS3P ASSOCIATED LTD	Building	6,599.44
02/26/2016	ADAIR PIANO LLC	Pupil Activity	135.00
02/26/2016	CRAFTY THINGS	Pupil Activity	154.08
02/26/2016	RC WRESTLING SUPPLY COMPANY	Pupil Activity	420.00
02/26/2016	RC WRESTLING SUPPLY COMPANY	Pupil Activity	1,108.00
02/29/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	233.38
02/29/2016	DELL COMPUTERS	Supplies	582.56
02/29/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,000.00
02/29/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	177.63
02/29/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	352.92
02/29/2016	DELL COMPUTERS	Supplies	349.54
02/29/2016	STAPLES ADVANTAGE	Supplies	3,289.09
02/29/2016	SCHOOL SPECIALTY INC	Supplies	446.67
02/29/2016	HP INC	Technology Supplies	481.50
02/29/2016	PURCHASED SERVICE	Travel	159.30
02/29/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	363.20
02/29/2016	SCHOOL SPECIALTY INC	Supplies	272.10
02/29/2016	PURCHASED SERVICE	Travel	842.98
02/29/2016	PURCHASED SERVICE	Travel	246.84
02/29/2016	PURCHASED SERVICE	Travel	246.84
02/29/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	323.64
02/29/2016	US INK AND TONER INC	Supplies	413.23
02/29/2016	ENTERPRISE RENTACAR	Pupil Transportation	272.13
02/29/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	521.30
02/29/2016	APPLE INC	Technology Supplies	101.65
02/29/2016	PINE PRESS OF LEXINGTON INC	Supplies	1,675.66
02/29/2016	SCHOOL SPECIALTY INC	Supplies	665.71

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Post Date	Vendor	Description	Amount
02/29/2016	METALS AND ALLOYS CO LLC	Supplies	533.23
02/29/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,282.93
02/29/2016	SCHOOL SPECIALTY INC	Supplies	636.70
02/29/2016	STAPLES ADVANTAGE	Supplies	147.04
02/29/2016	US INK AND TONER INC	Supplies	789.89
02/29/2016	PURCHASED SERVICE	Travel	186.84
02/29/2016	PURCHASED SERVICE	Travel	166.90
02/29/2016	PURCHASED SERVICE	Travel	100.66
02/29/2016	MCNAIR LAW FIRM PA	Legal Services	172.50
02/29/2016	PURCHASED SERVICE	Travel	334.34
02/29/2016	DELL COMPUTERS	Supplies	624.91
02/29/2016	US INK AND TONER INC	Supplies	116.42
02/29/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	462.40
02/29/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	128.46
02/29/2016	LESESNE INDUSTRIES INC	Supplies-Maintenace	720.97
02/29/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	138.03
02/29/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	332.48
02/29/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	164.83
02/29/2016	W W GRAINGER	Supplies-Maintenace	1,064.78
02/29/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	894.52
02/29/2016	LONGSHORE, MARTY	Other Prof & Tech Service	120.00
02/29/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
02/29/2016	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
02/29/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
02/29/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
02/29/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
02/29/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/29/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
02/29/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
02/29/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/29/2016	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
02/29/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
02/29/2016	GATTIS PRO AUDIO	Rentals	631.30
02/29/2016	HP INC	Supplies	158.06
02/29/2016	APPLE INC	Technology Supplies	2,396.80
02/29/2016	IBM CORPORATION	Technology Supplies	590.64
02/29/2016	SCHOOL SPECIALTY INC	Supplies	586.36
02/29/2016	PINE PRESS OF LEXINGTON INC	Supplies	566.22
02/29/2016	CAROLINA SCREEN PRINTERS	Supplies	2,046.38
02/29/2016	PURCHASED SERVICE	Travel	590.74
02/29/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	202.50
02/29/2016	CENTER FOR APPLIED LINGUISTIC BASIC ENGLISH SKILLS	Software Renewal/Agreemen	480.00
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	110.00

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Post Date	Vendor	Description	Amount
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
02/29/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Dues and Fees	200.00
02/29/2016	SOURCEMEDIA	Dues and Fees	1,588.00
02/29/2016	THE STATE	Dues and Fees	439.60
02/29/2016	JW PEPPER	Pupil Activity	131.25
02/29/2016	REED, JOHN MARCUS	Pupil Activity	105.00
02/29/2016	GRAVES, GLENN C	Pupil Activity	240.00
02/29/2016	HOOD, JIMMY	Pupil Activity	240.00
02/29/2016	SOCCER.COM	Pupil Activity	104.89
02/29/2016	MCCLARY, JONAIRE	Pupil Activity	105.00
02/29/2016	KRAMER, WILLIAM S	Pupil Activity	108.70
02/29/2016	HUTTO, MICHAEL ROSS	Pupil Activity	103.00
02/29/2016	COWAN, JAMES BRIAN	Pupil Activity	205.00
02/29/2016	FRYE, AARON BRADLEY	Pupil Activity	140.00
02/29/2016	HOLLINGSWORTH, JIM F	Pupil Activity	130.00
02/29/2016	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	140.00
02/29/2016	SHOBERT, BRENT	Pupil Activity	205.00
02/29/2016	WOODRING, JIM	Pupil Activity	130.00
02/29/2016	BURBAGE, JASON	Pupil Activity	150.00
02/29/2016	TRIANO, GUY	Pupil Activity	180.00
02/29/2016	ABBOTT, STEVEN M	Pupil Activity	114.10
02/29/2016	CHERUP, MONTY	Pupil Activity	141.90
02/29/2016	CREECH, DWAYNE	Pupil Activity	108.70
02/29/2016	DAY, JAMES	Pupil Activity	150.00
02/29/2016	DEL PINO, MARIO	Pupil Activity	112.30
02/29/2016	DELPINO, CHRISTIAN DANIEL	Pupil Activity	107.80
02/29/2016	MANDISH, CRAIG	Pupil Activity	159.00
02/29/2016	NEWTON, ROBERT	Pupil Activity	165.30
02/29/2016	SHUMPERT, KENNETH R	Pupil Activity	109.60
02/29/2016	SHUMPERT, WARD	Pupil Activity	122.30
02/29/2016	PROED INC	Supplies	6,984.90
02/29/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	467.74