

# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/01/2016	GOPHER SPORT PLAY WITH A PURPOSE	Supplies	155.70
03/01/2016	SCHOOL SPECIALTY INC	Supplies	373.78
03/01/2016	SCHOOL SPECIALTY INC	Supplies	243.95
03/01/2016	MONOPRICE.COM	Technology Supplies	885.60
03/01/2016	BARNES & NOBLE BOOKSELLERS INC	Supplies	461.92
03/01/2016	PECKNEL MUSIC CO INC	Repairs and Maintenance	110.00
03/01/2016	BLICK ART MATERIALS LLC	Supplies	456.69
03/01/2016	RR BOOKS LLC	Supplies	1,319.73
03/01/2016	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	2,050.00
03/01/2016	RAINBOW BOOK CO	Library Books	157.10
03/01/2016	US INK AND TONER INC	Supplies	590.70
03/01/2016	CULLUM SERVICES INC	Repairs and Maintenance	966.54
03/01/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	365.13
03/01/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	399.07
03/01/2016	CULLUM SERVICES INC	Repairs and Maintenance	677.91
03/01/2016	INTERSTATE SOLUTIONS	Supplies-Maintenace	384.03
03/01/2016	ACE GLASS CO INC	Repairs and Maintenance	389.25
03/01/2016	W W GRAINGER	Supplies	285.81
03/01/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	633.28
03/01/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	1,076.94
03/01/2016	CULLUM SERVICES INC	Repairs and Maintenance	747.22
03/01/2016	SLOAN CONSTRUCTION	Supplies-Maintenace	388.68
03/01/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,588.53
03/01/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,504.68
03/01/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,191.72
03/01/2016	CULLUM SERVICES INC	Repairs and Maintenance	579.97
03/01/2016	CULLUM SERVICES INC	Repairs and Maintenance	765.07
03/01/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	298.78
03/01/2016	CULLUM SERVICES INC	Repairs and Maintenance	488.68
03/01/2016	CULLUM SERVICES INC	Repairs and Maintenance	319.63
03/01/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	338.01
03/01/2016	ASMAR, HAYA A	Pupil Transportation	215.46
03/01/2016	BATCHLER, NICHOLE	Pupil Transportation	439.56
03/01/2016	COLE, SUSAN	Pupil Transportation	595.08
03/01/2016	GARDNER, BARBARA	Pupil Transportation	287.28
03/01/2016	HAMMOND, ROSE	Pupil Transportation	183.60
03/01/2016	KEMP, LISA	Pupil Transportation	291.60
03/01/2016	PURCHASED SERVICE	Pupil Transportation	902.88
03/01/2016	MANSFIELD OIL CO	Pupil Transportation	435.32
03/01/2016	MARTIN, JENNIE	Pupil Transportation	111.20
03/01/2016	PURCHASED SERVICE	Pupil Transportation	486.00
03/01/2016	NGUYEN, MARY C	Pupil Transportation	259.20
03/01/2016	PEARCE, TIM	Pupil Transportation	841.32
03/01/2016	SABBAGHA, THERESA	Pupil Transportation	166.32
03/01/2016	PURCHASED SERVICE	Pupil Transportation	153.90
03/01/2016	STROUD, ANDREA	Pupil Transportation	330.48
03/01/2016	PURCHASED SERVICE	Pupil Transportation	213.84
03/01/2016	VAUGHN, DANA	Pupil Transportation	923.40

# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/01/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	2,260.00
03/01/2016	APPLE INC	Technology Supplies	904.15
03/01/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	926.01
03/01/2016	GROVE MEDICAL	Supplies	140.28
03/01/2016	NCS PEARSON	Supplies	1,483.56
03/01/2016	GALLS LLC	Supplies	1,405.88
03/01/2016	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	821.60
03/01/2016	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	450.00
03/01/2016	BLICK ART MATERIALS LLC	Pupil Activity	258.51
03/01/2016	WEST MUSIC CO	Pupil Activity	728.19
03/01/2016	SCHOOL SPECIALTY INC	Pupil Activity	594.87
03/01/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	102.72
03/01/2016	T AND T SPORTS	Pupil Activity	297.46
03/02/2016	OUR EYES WERE OPENED INC	Supplies	200.00
03/02/2016	SCHOLASTIC LIBRARY PUBLISHING (SCHOOL AND LIBRARY	Software Renewal/Agreemen	1,200.00
03/02/2016	BLICK ART MATERIALS LLC	Supplies	146.88
03/02/2016	SCHOOL SPECIALTY INC	Supplies	340.93
03/02/2016	HP INC	Technology Supplies	640.93
03/02/2016	BAKER, TIMMOTHY EARL	Instructional Services	150.00
03/02/2016	HARBISON, RICHARD	Instructional Services	150.00
03/02/2016	REED, ELIZABETH A	Instructional Services	150.00
03/02/2016	ACCENT CONNECTIONS LLC	Instructional Services	225.00
03/02/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	123.24
03/02/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	307.96
03/02/2016	CONVERSE COLLEGE	Inst Prog Improvement	245.00
03/02/2016	ADVANCE EDUCATION INC	Dues and Fees	750.00
03/02/2016	DUFF WHITE AND TURNER LLC	Legal Services	5,090.25
03/02/2016	SCE&G	Public Utilities	20,688.87
03/02/2016	SCE&G	Public Utilities	53,777.65
03/02/2016	SCE&G	Public Utilities	11,080.96
03/02/2016	BARNES PROPANE	Energy	385.00
03/02/2016	SCE&G	Public Utilities	7,831.95
03/02/2016	SCE&G	Public Utilities	21,581.63
03/02/2016	SCE&G	Public Utilities	23,467.83
03/02/2016	SCE&G	Public Utilities	16,608.32
03/02/2016	SCE&G	Public Utilities	12,172.10
03/02/2016	SCE&G	Public Utilities	12,509.88
03/02/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenance	765.64
03/02/2016	PALMETTO PROPANE	Energy	328.34
03/02/2016	DECKER EQUIPMENT SCHOOL FIX	Supplies	671.14
03/02/2016	SCE&G	Public Utilities	877.09
03/02/2016	SCE&G	Public Utilities	593.69
03/02/2016	SCE&G	Public Utilities	8,546.20
03/02/2016	SCE&G	Public Utilities	120.34
03/02/2016	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
03/02/2016	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	5,227.50
03/02/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/02/2016	BURNS, JENNIFER L	Other Prof & Tech Service	120.00

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2016 to 3/31/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/02/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
03/02/2016	FRANKLIN COVEY CO (EDUCATION DIV )	Other Prof & Tech Service	21,856.31
03/02/2016	COMPORIUM	Communication	6,458.46
03/02/2016	COMPORIUM	Communication	505.12
03/02/2016	COMPORIUM	Communication	162.23
03/02/2016	COMPORIUM	Communication	354.80
03/02/2016	COMPORIUM	Communication	172.91
03/02/2016	COMPORIUM	Communication	-182.02
03/02/2016	COMPORIUM	Communication	199.77
03/02/2016	COMPORIUM	Communication	311.05
03/02/2016	COMPORIUM	Communication	187.16
03/02/2016	COMPORIUM	Communication	191.46
03/02/2016	COMPORIUM	Communication	178.05
03/02/2016	COMPORIUM	Communication	296.61
03/02/2016	COMPORIUM	Communication	177.13
03/02/2016	COMPORIUM	Communication	226.20
03/02/2016	COMPORIUM	Communication	936.14
03/02/2016	COMPORIUM	Communication	153.41
03/02/2016	COMPORIUM	Communication	347.98
03/02/2016	COMPORIUM	Communication	191.55
03/02/2016	COMPORIUM	Communication	157.90
03/02/2016	COMPORIUM	Communication	336.57
03/02/2016	COMPORIUM	Communication	445.25
03/02/2016	COMPORIUM	Communication	241.03
03/02/2016	COMPORIUM	Communication	177.07
03/02/2016	COMPORIUM	Communication	232.56
03/02/2016	COMPORIUM	Communication	166.97
03/02/2016	COMPORIUM	Communication	166.51
03/02/2016	COMPORIUM	Communication	127.31
03/02/2016	COMPORIUM	Communication	117.84
03/02/2016	COMPORIUM	Communication	269.35
03/02/2016	COMPORIUM	Communication	614.61
03/02/2016	COMPORIUM	Communication	221.12
03/02/2016	LAMAR CO	Advertising	2,150.00
03/02/2016	AMERICAN SIGN AND DISPLAY CO	Printing and Binding	1,466.97
03/02/2016	ASCD	Supplies	210.29
03/02/2016	THE EDUCATIONAL GROUP INC	Other Prof & Tech Service	4,000.00
03/02/2016	ADAIR PIANO LLC	Pupil Activity	250.00
03/02/2016	BSN SPORTS	Pupil Activity	341.56
03/02/2016	BURGER, BRADLEY L	Pupil Activity	130.00
03/02/2016	SHANKS, TYRONE	Pupil Activity	130.00
03/02/2016	HP INC	Technology Supplies	244.60
03/03/2016	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	425.67
03/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies-Immersion	788.86
03/03/2016	TRIUNE MARKETING CO	Supplies	954.98
03/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,475.34
03/03/2016	SCHOOL SPECIALTY INC	Supplies	464.60
03/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,476.22

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## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/03/2016	DAVIDSON COLLEGE	Travel	875.00
03/03/2016	US INK AND TONER INC	Supplies	132.22
03/03/2016	BLICK ART MATERIALS LLC	Supplies	705.66
03/03/2016	SC HOSA	Travel	240.00
03/03/2016	ROSNER, ZOE	Instructional Services	150.00
03/03/2016	PURCHASED SERVICE	Travel	218.05
03/03/2016	PURCHASED SERVICE	Travel	175.55
03/03/2016	RAINBOW BOOK CO	Library Books	977.46
03/03/2016	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Supplies	313.72
03/03/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	149.51
03/03/2016	PURCHASED SERVICE	Travel	106.92
03/03/2016	PURCHASED SERVICE	Travel	151.20
03/03/2016	PURCHASED SERVICE	Travel	106.65
03/03/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	124.12
03/03/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	153.34
03/03/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Repairs and Maintenance	1,200.00
03/03/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/03/2016	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
03/03/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
03/03/2016	BONNETTE, THOMAS JAMES	Other Prof & Tech Service	180.00
03/03/2016	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
03/03/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	120.00
03/03/2016	CABLE AND CONNECTIONS	Technology Supplies	106.95
03/03/2016	FORMS AND SUPPLY INC (FSI)	Supplies	788.86
03/03/2016	SCHOOL SPECIALTY INC	Supplies	458.31
03/03/2016	PURCHASED SERVICE	Travel	331.56
03/03/2016	PURCHASED SERVICE	Travel	133.38
03/03/2016	GIRL SCOUTS OF SC MOUNTAINS TO MIDLANDS	Other Prof & Tech Service	450.00
03/03/2016	SWALLIE, LEE	Other Prof & Tech Service	800.00
03/03/2016	SHERATON DALLAS HOTEL	Travel	688.11
03/03/2016	PURCHASED SERVICE	Travel	156.27
03/03/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	180.60
03/03/2016	US FOODS	Supplies	624.96
03/03/2016	US FOODS	Food	7,100.70
03/03/2016	US FOODS	Supplies	501.35
03/03/2016	US FOODS	Food	3,576.45
03/03/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	336.50
03/03/2016	US FOODS	Supplies	1,051.04
03/03/2016	US FOODS	Food	5,079.33
03/03/2016	US FOODS	Supplies	760.70
03/03/2016	US FOODS	Food	5,331.54
03/03/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	137.50
03/03/2016	US FOODS	Supplies	305.00
03/03/2016	US FOODS	Food	4,008.17
03/03/2016	US FOODS	Supplies	576.84
03/03/2016	US FOODS	Food	6,633.84
03/03/2016	US FOODS	Supplies	104.91
03/03/2016	US FOODS	Food	1,109.44

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2016 to 3/31/2016**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/03/2016	US FOODS	Supplies	495.51
03/03/2016	US FOODS	Food	4,439.43
03/03/2016	US FOODS	Supplies	962.40
03/03/2016	US FOODS	Food	5,335.71
03/03/2016	US FOODS	Supplies	1,011.68
03/03/2016	US FOODS	Food	7,938.91
03/03/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	442.37
03/03/2016	US FOODS	Supplies	521.44
03/03/2016	US FOODS	Food	5,452.98
03/03/2016	US FOODS	Supplies	595.95
03/03/2016	US FOODS	Food	4,026.36
03/03/2016	US FOODS	Supplies	264.72
03/03/2016	US FOODS	Food	2,995.98
03/03/2016	US FOODS	Supplies	757.76
03/03/2016	US FOODS	Food	9,508.25
03/03/2016	US FOODS	Supplies	285.58
03/03/2016	US FOODS	Food	2,992.53
03/03/2016	US FOODS	Supplies	728.34
03/03/2016	US FOODS	Food	4,181.13
03/03/2016	US FOODS	Supplies	312.96
03/03/2016	US FOODS	Food	2,579.59
03/03/2016	US FOODS	Supplies	415.30
03/03/2016	US FOODS	Food	2,182.03
03/03/2016	US FOODS	Supplies	424.80
03/03/2016	US FOODS	Food	4,949.20
03/03/2016	US FOODS	Supplies	206.61
03/03/2016	US FOODS	Food	3,366.75
03/03/2016	US FOODS	Supplies	674.88
03/03/2016	US FOODS	Food	2,545.64
03/03/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	254.35
03/03/2016	US FOODS	Supplies	678.70
03/03/2016	US FOODS	Food	3,625.95
03/03/2016	US FOODS	Supplies	773.91
03/03/2016	US FOODS	Food	2,512.81
03/03/2016	US FOODS	Supplies	771.52
03/03/2016	US FOODS	Food	6,214.95
03/03/2016	US FOODS	Supplies	593.53
03/03/2016	US FOODS	Food	1,925.14
03/03/2016	US FOODS	Supplies	407.55
03/03/2016	US FOODS	Food	2,355.69
03/03/2016	US FOODS	Supplies	505.57
03/03/2016	US FOODS	Food	2,993.61
03/03/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
03/03/2016	US FOODS	Supplies	408.59
03/03/2016	US FOODS	Food	4,848.00
03/03/2016	US FOODS	Supplies	398.07
03/03/2016	US FOODS	Food	9,359.30
03/03/2016	US FOODS	Supplies	370.16

# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/03/2016	US FOODS	Food	2,072.61
03/03/2016	APPLE INC	Pupil Activity	2,031.93
03/03/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	130.58
03/03/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	473.31
03/03/2016	RAINBOW BOOK CO	Pupil Activity	271.53
03/03/2016	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	517.61
03/03/2016	BSN SPORTS	Pupil Activity	1,091.40
03/03/2016	LIZARD'S THICKET INC	Pupil Activity	881.68
03/03/2016	BSN SPORTS	Pupil Activity	1,904.31
03/03/2016	BSN SPORTS	Pupil Activity	6,025.17
03/03/2016	PINE PRESS OF LEXINGTON INC	Pupil Activity	552.66
03/04/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	683.90
03/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	275.18
03/04/2016	APPLE INC	Technology Supplies	221.49
03/04/2016	PINE GROVE INC	Tuition	2,024.60
03/04/2016	PURCHASED SERVICE	Supplies	191.98
03/04/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	574.50
03/04/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,610.24
03/04/2016	PURCHASED SERVICE	Travel	342.52
03/04/2016	EDVENTURE-GA LLC	Travel	725.00
03/04/2016	PURCHASED SERVICE	Travel	1,383.50
03/04/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
03/04/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	138.33
03/04/2016	PALMETTO PROPANE	Energy	709.97
03/04/2016	CAROLINA TURFGRASS SALES & LANDSCAPE SUPPLY	Supplies-Maintenace	120.00
03/04/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	122.37
03/04/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,262.67
03/04/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	170.14
03/04/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	864.91
03/04/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	436.32
03/04/2016	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
03/04/2016	CAROLINA TURFGRASS SALES & LANDSCAPE SUPPLY	Supplies-Maintenace	1,284.00
03/04/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	843.03
03/04/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	157.69
03/04/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	562.07
03/04/2016	TOWN OF LEXINGTON	Other Prof & Tech Service	9,387.42
03/04/2016	TOWN OF LEXINGTON	Other Prof & Tech Service	9,387.42
03/04/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/04/2016	STROCK, BENJAMIN H	Other Prof & Tech Service	180.00
03/04/2016	FORMS AND SUPPLY INC (FSI)	Supplies	126.22
03/04/2016	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	210.00
03/04/2016	TIME FOR KIDS	Supplies	762.72
03/04/2016	PURCHASED SERVICE	Travel	199.20
03/04/2016	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,000.00
03/04/2016	PURCHASED SERVICE	Travel	128.00
03/04/2016	PURCHASED SERVICE	Travel	128.00
03/04/2016	PURCHASED SERVICE	Travel	413.60
03/04/2016	PURCHASED SERVICE	Travel	184.39

# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/04/2016	PALMETTO ENVIRONMENTAL CONSULTING INC	Other Prof & Tech Service	2,800.00
03/04/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	3,662.75
03/04/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,077.79
03/04/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	112.80
03/04/2016	BSN SPORTS	Pupil Activity	6,484.50
03/04/2016	PURCHASED SERVICE	Pupil Activity	313.82
03/04/2016	PURCHASED SERVICE	Pupil Activity	836.44
03/04/2016	CAROLINA SPRINGS MIDDLE SCHOOL	Pupil Activity	199.86
03/04/2016	BSN SPORTS	Pupil Activity	368.08
03/04/2016	PURCHASED SERVICE	Pupil Activity	300.00
03/04/2016	THE TROPHY & AWARDS CENTER	Pupil Activity	111.28
03/04/2016	BSN SPORTS	Pupil Activity	778.68
03/07/2016	SCHOOL SPECIALTY INC	Supplies	163.79
03/07/2016	PURCHASE POWER	Supplies	291.90
03/07/2016	US INK AND TONER INC	Supplies	364.32
03/07/2016	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	280.00
03/07/2016	PRESENTATION SYSTEMS SOUTH INC	Equipment - Nonexpendable	6,501.30
03/07/2016	PURCHASED SERVICE	Supplies	509.00
03/07/2016	REEVES, MELISSA ANN	Inst Prog Improvement	1,000.00
03/07/2016	COLEMAN LEW AND ASSOCIATES	Other Prof & Tech Service	155.64
03/07/2016	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	313,504.00
03/07/2016	BARNES & NOBLE BOOKSELLERS INC	Supplies	184.55
03/07/2016	NASSP CONVENTION (NATIONAL ASSOC OF SECONDARY SCH	Dues and Fees	468.90
03/07/2016	US INK AND TONER INC	Supplies	693.05
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	125.57
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	843.75
03/07/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	259.58
03/07/2016	BURBANK SPORTS NETS	Repairs and Maintenance	4,500.00
03/07/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Repairs and Maintenance	315.00
03/07/2016	BURBANK SPORTS NETS	Supplies	3,260.00
03/07/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	198.45
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,027.47
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
03/07/2016	EA SERVICES INC	Repairs and Maintenance	764.00
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
03/07/2016	EA SERVICES INC	Repairs and Maintenance	168.00
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
03/07/2016	EA SERVICES INC	Repairs and Maintenance	168.00
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,083.79
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	360.00
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	838.61
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
03/07/2016	EA SERVICES INC	Repairs and Maintenance	2,756.33
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	440.63
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	757.50
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2016 to 3/31/2016**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,561.23
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,023.85
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	4,806.08
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	518.17
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
03/07/2016	EA SERVICES INC	Repairs and Maintenance	168.00
03/07/2016	W W GRAINGER	Supplies-Maintenace	969.86
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	526.99
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
03/07/2016	EA SERVICES INC	Repairs and Maintenance	2,656.33
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	594.72
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
03/07/2016	EA SERVICES INC	Repairs and Maintenance	207.00
03/07/2016	GREENVILLE STAGE EQUIPMENT CO INC.	Repairs and Maintenance	125.00
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	594.72
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
03/07/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,134.84
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,119.85
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,363.05
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
03/07/2016	EA SERVICES INC	Repairs and Maintenance	429.00
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	594.95
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	620.62
03/07/2016	EA SERVICES INC	Repairs and Maintenance	400.00
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
03/07/2016	EA SERVICES INC	Repairs and Maintenance	220.00
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
03/07/2016	MCDONALD ENTERPRISES	Supplies-Maintenace	154.08
03/07/2016	W W GRAINGER	Supplies-Maintenace	317.02
03/07/2016	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
03/07/2016	EA SERVICES INC	Repairs and Maintenance	325.00
03/07/2016	BATTERIES PLUS BULBS	Supplies-Maintenace	1,136.32
03/07/2016	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,394.63
03/07/2016	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	78,376.00
03/07/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
03/07/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00



## Lexington County School District One

### Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/07/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
03/07/2016	LONGSHORE, MARTY	Other Prof & Tech Service	180.00
03/07/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
03/07/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
03/07/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/07/2016	TAYLOR, MICHAEL HAMPTON	Other Prof & Tech Service	180.00
03/07/2016	HINZ, BRIAN E	Other Prof & Tech Service	300.00
03/07/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
03/07/2016	NEWZ GROUP	Other Prof & Tech Service	290.00
03/07/2016	PURCHASED SERVICE	Travel	277.83
03/07/2016	SPIRIT COMMUNICATIONS	Communication	219.98
03/07/2016	DTC WORLDWIDE	Supplies	2,417.50
03/07/2016	SPIRIT COMMUNICATIONS	Communication	110.96
03/07/2016	COMPORIUM	Communication	117.88
03/07/2016	HEINEMANN	Supplies	5,395.50
03/07/2016	PURCHASED SERVICE	Travel	199.20
03/07/2016	PURCHASED SERVICE	Travel	128.00
03/07/2016	GROVE MEDICAL	Supplies	140.28
03/07/2016	FINISHMASTER INC	Supplies	434.24
03/07/2016	CAMBRIDGE UNIVERSITY PRESS	Supplies	790.00
03/07/2016	LEWIS BUS LINE	Pupil Transportation	198.00
03/07/2016	CDWG ACCT 305089	Technology Supplies	2,514.50
03/07/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,222.31
03/07/2016	GILBERT MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	183.00
03/07/2016	US INK AND TONER INC	Pupil Activity	576.07
03/07/2016	HP INC	Pupil Activity	101.65
03/07/2016	PELION MIDDLE SCHOOL	Pupil Activity	171.00
03/07/2016	THE BURMAX CO INC	Pupil Activity	118.20
03/07/2016	MOBYMAX	Pupil Activity	699.00
03/07/2016	HEINEMANN	Pupil Activity	255.50
03/07/2016	LEXINGTON MIDDLE SCHOOL	Pupil Activity	102.50
03/07/2016	SC HIGH SCHOOL LEAGUE	Pupil Activity	150.00
03/07/2016	PURCHASED SERVICE	Pupil Activity	213.30
03/07/2016	ENTERPRISE RENTACAR	Pupil Activity	162.97
03/07/2016	JW PEPPER	Pupil Activity	425.00
03/08/2016	ACP DIRECT	Supplies	383.47
03/08/2016	ACHIEVE 3000	Other Prof & Tech Service	440.00
03/08/2016	US INK AND TONER INC	Supplies	1,262.02
03/08/2016	HP INC	Technology Supplies	102.46
03/08/2016	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
03/08/2016	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	399.98
03/08/2016	APPLE INC	Technology Supplies	369.15
03/08/2016	B & H PHOTO	Technology Supplies	319.00
03/08/2016	SCHOOL SPECIALTY INC	Supplies	106.98
03/08/2016	SCHOOL NURSE SUPPLY INC	Supplies	121.11
03/08/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	361.83
03/08/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	346.04
03/08/2016	APPLE INC	Technology Supplies	3,633.72

# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/08/2016	APPLE INC	Supplies	253.59
03/08/2016	THE HALL COMPANY INC	Supplies	1,294.37
03/08/2016	US INK AND TONER INC	Supplies	811.61
03/08/2016	GECP (GENERAL ELECTRIC)	Supplies	208.00
03/08/2016	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	256.00
03/08/2016	CAROLINA WATER SERVICE INC	Public Utilities	2,749.78
03/08/2016	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	187.50
03/08/2016	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	284.00
03/08/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	345.78
03/08/2016	MANSFIELD OIL CO	Pupil Transportation	275.38
03/08/2016	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	639.71
03/08/2016	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	376.00
03/08/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,432.39
03/08/2016	HEINEMANN	Supplies	12,691.25
03/08/2016	SCHOOL SPECIALTY INC	Supplies	791.64
03/08/2016	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	965.89
03/08/2016	FRANKLIN COVEY CO (EDUCATION DIV )	Inst Prog Improvement	2,892.69
03/08/2016	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	503.10
03/08/2016	B & H PHOTO	Supplies	111.30
03/08/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	600.00
03/08/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	450.00
03/08/2016	CAMCOR	Technology Supplies	2,118.60
03/08/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,687.35
03/08/2016	BLICK ART MATERIALS LLC	Pupil Activity	133.24
03/08/2016	SCRUB TRENDZ LLC	Pupil Activity	1,722.72
03/08/2016	SCHOOL SPECIALTY INC	Pupil Activity	261.07
03/08/2016	WALKER, KYLE	Pupil Activity	107.30
03/08/2016	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	638.79
03/08/2016	HOOD, JIMMY	Pupil Activity	130.00
03/08/2016	SHOEMAKER, ARTHUR GEORGE	Pupil Activity	130.00
03/08/2016	REED, JOHN MARCUS	Pupil Activity	105.00
03/08/2016	MANN, ROB	Pupil Activity	105.00
03/08/2016	WILSON, CARL TREY CLINTON	Pupil Activity	120.00
03/08/2016	COLLINS, GEOFFREY	Pupil Activity	100.60
03/08/2016	BELL, DOUGLAS	Pupil Activity	112.90
03/08/2016	BURGER, BRADLEY L	Pupil Activity	140.00
03/08/2016	DAVIS, SAMUEL B	Pupil Activity	140.00
03/08/2016	DILLON, MATTHEW W	Pupil Activity	280.00
03/08/2016	HIGGINS, TOME A	Pupil Activity	140.00
03/08/2016	HOLLINGSWORTH, JIM F	Pupil Activity	140.00
03/08/2016	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	140.00
03/08/2016	TURNER, ROBBIE	Pupil Activity	280.00
03/08/2016	WOODRING, JIM	Pupil Activity	140.00
03/08/2016	BOOKERT, AJ	Pupil Activity	260.00
03/08/2016	CASSADY, ALEX	Pupil Activity	130.00
03/08/2016	DAVIS, SAMUEL B	Pupil Activity	130.00
03/08/2016	JOYNER, ROBERT W	Pupil Activity	260.00
03/08/2016	PENSA, BART	Pupil Activity	130.00

## Lexington County School District One

### Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/08/2016	SCOTT, DAMON	Pupil Activity	130.00
03/08/2016	BUSBY, RALPH LENNY	Pupil Activity	120.00
03/08/2016	HART, MICHAEL JOSEPH	Pupil Activity	300.00
03/08/2016	MILLER, DEBRA	Pupil Activity	360.00
03/08/2016	CALDWELL, KEVEN	Pupil Activity	140.00
03/08/2016	CASSADY, ALEX	Pupil Activity	140.00
03/08/2016	DAVIS, SAMUEL B	Pupil Activity	140.00
03/08/2016	HIGGINS, TOME A	Pupil Activity	280.00
03/08/2016	JOYNER, ROBERT W	Pupil Activity	280.00
03/08/2016	MANNING, THEODORE	Pupil Activity	140.00
03/08/2016	PENSA, BART	Pupil Activity	210.00
03/08/2016	RABON, JAMES	Pupil Activity	140.00
03/08/2016	SMITH, JAMES ASHLEY	Pupil Activity	210.00
03/08/2016	WILLIAMS, PERRY	Pupil Activity	140.00
03/08/2016	WOODRING, JIM	Pupil Activity	280.00
03/09/2016	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
03/10/2016	SCHOOL SPECIALTY INC	Supplies	244.29
03/10/2016	PURCHASED SERVICE	Travel	282.64
03/10/2016	PURCHASED SERVICE	Travel	414.72
03/10/2016	US POSTAL SERVICE CMRSPOC	Supplies	1,500.00
03/10/2016	MUSIC THEATRE INTERNATIONAL	Supplies	106.60
03/10/2016	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	367.20
03/10/2016	FISHER SCIENTIFIC COMPANY LLC	Supplies-Instruction	741.51
03/10/2016	SAFETYKLEEN CORP	Repairs and Maintenance	222.56
03/10/2016	CAROLINA FRESH FARMS	Supplies	1,519.60
03/10/2016	PINE GROVE INC	Tuition	3,846.74
03/10/2016	FETNER CHARTERS LLC	Pupil Transportation	1,710.00
03/10/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION	Dues and Fees	4,000.00
03/10/2016	PURCHASED SERVICE	Travel	157.95
03/10/2016	JUNIOR LIBRARY GUILD	Library Books	202.61
03/10/2016	PURCHASED SERVICE	Travel	175.66
03/10/2016	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	1,912.60
03/10/2016	PURCHASED SERVICE	Travel	100.98
03/10/2016	USCUTTER INC	Supplies	261.35
03/10/2016	TOWN OF LEXINGTON	Public Utilities	352.91
03/10/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	613.61
03/10/2016	MANSFIELD OIL CO	Supplies-Maintenace	3,160.47
03/10/2016	LENOVO US	Technology Supplies	1,023.99
03/10/2016	PALMETTO PROPANE	Energy	234.63
03/10/2016	TOWN OF LEXINGTON	Public Utilities	3,136.92
03/10/2016	TOWN OF LEXINGTON	Public Utilities	1,152.55
03/10/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.66
03/10/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	931.98
03/10/2016	BLANCHARD MACHINERY	Repairs and Maintenance	720.81
03/10/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	648.89
03/10/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.66
03/10/2016	TOWN OF LEXINGTON	Public Utilities	286.23
03/10/2016	TOWN OF LEXINGTON	Public Utilities	981.34

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2016 to 3/31/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/10/2016	CLEAN AIRE INC	Other Prof & Tech Service	855.00
03/10/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.66
03/10/2016	PALMETTO SPORTS FLOORS LLC	Repairs and Maintenance	1,795.92
03/10/2016	TOWN OF LEXINGTON	Public Utilities	965.87
03/10/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	379.58
03/10/2016	CLEAN AIRE INC	Repairs and Maintenance	655.00
03/10/2016	TOWN OF LEXINGTON	Public Utilities	609.39
03/10/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	332.67
03/10/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	710.95
03/10/2016	TOWN OF LEXINGTON	Public Utilities	677.25
03/10/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,798.24
03/10/2016	TOWN OF LEXINGTON	Public Utilities	722.77
03/10/2016	TOWN OF LEXINGTON	Public Utilities	424.70
03/10/2016	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	426.44
03/10/2016	TOWN OF LEXINGTON	Public Utilities	479.68
03/10/2016	TOWN OF LEXINGTON	Public Utilities	2,330.81
03/10/2016	TOWN OF LEXINGTON	Public Utilities	2,367.77
03/10/2016	TOWN OF LEXINGTON	Public Utilities	3,191.29
03/10/2016	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
03/10/2016	PARKER, NICHOLAS	Other Prof & Tech Service	180.00
03/10/2016	POSTMASTER 010 (BULK MAIL)	Dues and Fees	225.00
03/10/2016	DIGICERT INC	Software Renewal/Agreemen	820.00
03/10/2016	INTERNETWORK ENGINEERING	Technology Supplies	3,723.60
03/10/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,915.88
03/10/2016	PURCHASED SERVICE	Travel	130.41
03/10/2016	PURCHASED SERVICE	Travel	185.22
03/10/2016	MCGRAW HILL EDUCATION INC	Supplies	266.85
03/10/2016	US INK AND TONER INC	Supplies	888.63
03/10/2016	MSC INDUSTRIAL SUPPLY CO	Supplies	3,028.20
03/10/2016	CAMBRIDGE UNIVERSITY PRESS	Supplies	2,528.00
03/10/2016	HOCKMAN, ROBERT SCOT	Inst Prog Improvement	350.00
03/10/2016	BURKWOOD CONSTRUCTION COMPANY	Building	472,673.23
03/10/2016	CDWG ACCT 305089	Technology Supplies	593.85
03/10/2016	CDWG ACCT 305089	Technology Supplies	593.85
03/10/2016	CDWG ACCT 305089	Technology Supplies	1,187.70
03/10/2016	CDWG ACCT 305089	Technology Supplies	2,969.25
03/10/2016	CDWG ACCT 305089	Technology Supplies	8,313.90
03/10/2016	CDWG ACCT 305089	Technology Supplies	900.94
03/10/2016	ANOTHER PRINTER	Supplies	252.33
03/10/2016	W W GRAINGER	Supplies	316.72
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	376.83
03/10/2016	US FOODS	Supplies	1,737.95
03/10/2016	W W GRAINGER	Supplies	111.28
03/10/2016	ADVANCEPIERRE FOOD INC.	Food	689.04
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,943.82
03/10/2016	US FOODS	Food	14,434.31
03/10/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	401.25
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,068.67

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2016 to 3/31/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/10/2016	SENN BROTHERS INC	Produce	1,275.30
03/10/2016	US FOODS	Commodity Distribution Charge	142.04
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,420.38
03/10/2016	US FOODS	Supplies	1,222.90
03/10/2016	NARDONE BROS BAKING CO INC	Food	776.64
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	5,606.68
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	708.72
03/10/2016	SENN BROTHERS INC	Produce	1,254.83
03/10/2016	US FOODS	Supplies	595.48
03/10/2016	W W GRAINGER	Supplies	111.28
03/10/2016	ADVANCEPIERRE FOOD INC.	Food	689.04
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,973.88
03/10/2016	US FOODS	Food	8,951.79
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	675.74
03/10/2016	SENN BROTHERS INC	Produce	1,226.33
03/10/2016	US FOODS	Commodity Distribution Charge	139.92
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	137.50
03/10/2016	US FOODS	Supplies	674.97
03/10/2016	W W GRAINGER	Supplies	111.28
03/10/2016	NARDONE BROS BAKING CO INC	Food	671.66
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	5,968.36
03/10/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	213.75
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,641.03
03/10/2016	SENN BROTHERS INC	Produce	1,156.70
03/10/2016	US FOODS	Supplies	645.18
03/10/2016	ADVANCEPIERRE FOOD INC.	Food	657.72
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,943.82
03/10/2016	US FOODS	Food	6,819.18
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	898.78
03/10/2016	SENN BROTHERS INC	Produce	891.40
03/10/2016	US FOODS	Commodity Distribution Charge	133.56
03/10/2016	US FOODS	Supplies	934.38
03/10/2016	US INK AND TONER INC	Supplies	132.22
03/10/2016	NARDONE BROS BAKING CO INC	Food	671.66
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	8,996.59
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,868.35
03/10/2016	SENN BROTHERS INC	Produce	1,738.92
03/10/2016	US FOODS	Supplies	108.56
03/10/2016	US INK AND TONER INC	Supplies	132.22
03/10/2016	NARDONE BROS BAKING CO INC	Food	482.78
03/10/2016	US FOODS	Food	2,315.14
03/10/2016	SENN BROTHERS INC	Produce	673.99
03/10/2016	US FOODS	Supplies	357.61
03/10/2016	W W GRAINGER	Supplies	111.28
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,260.00

# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/10/2016	US FOODS	Food	6,106.12
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	104.89
03/10/2016	SENN BROTHERS INC	Produce	1,538.26
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	734.61
03/10/2016	US FOODS	Supplies	731.74
03/10/2016	W W GRAINGER	Supplies	111.28
03/10/2016	NARDONE BROS BAKING CO INC	Food	740.02
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	4,345.48
03/10/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	142.50
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	841.16
03/10/2016	SENN BROTHERS INC	Produce	1,363.36
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	196.61
03/10/2016	US FOODS	Supplies	288.80
03/10/2016	NARDONE BROS BAKING CO INC	Food	740.02
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	7,082.53
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,868.01
03/10/2016	SENN BROTHERS INC	Produce	1,907.94
03/10/2016	US FOODS	Supplies	1,105.98
03/10/2016	NARDONE BROS BAKING CO INC	Food	740.02
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	6,475.10
03/10/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,173.78
03/10/2016	SENN BROTHERS INC	Produce	785.35
03/10/2016	US FOODS	Supplies	996.73
03/10/2016	W W GRAINGER	Supplies	125.62
03/10/2016	NARDONE BROS BAKING CO INC	Food	671.66
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	6,030.01
03/10/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	132.50
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,121.83
03/10/2016	SENN BROTHERS INC	Produce	1,384.05
03/10/2016	US FOODS	Supplies	624.33
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,260.00
03/10/2016	US FOODS	Food	7,123.71
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	952.70
03/10/2016	SENN BROTHERS INC	Produce	712.85
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	171.88
03/10/2016	US FOODS	Supplies	1,277.09
03/10/2016	W W GRAINGER	Supplies	111.28
03/10/2016	ADVANCEPIERRE FOOD INC.	Food	657.72
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,870.58
03/10/2016	US FOODS	Food	14,701.73
03/10/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	263.75
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,524.14
03/10/2016	SENN BROTHERS INC	Produce	1,268.91

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2016 to 3/31/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/10/2016	US FOODS	Commodity Distribution Charge	133.56
03/10/2016	US FOODS	Supplies	608.40
03/10/2016	NARDONE BROS BAKING CO INC	Food	671.66
03/10/2016	TASTY BRANDS LLC	Food	165.06
03/10/2016	US FOODS	Food	3,404.46
03/10/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	447.24
03/10/2016	SENN BROTHERS INC	Produce	620.82
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	358.98
03/10/2016	US FOODS	Supplies	865.33
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,260.00
03/10/2016	US FOODS	Food	6,231.09
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	773.98
03/10/2016	SENN BROTHERS INC	Produce	1,001.09
03/10/2016	US FOODS	Supplies	562.99
03/10/2016	W W GRAINGER	Supplies	111.28
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,260.00
03/10/2016	US FOODS	Food	4,932.81
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	914.91
03/10/2016	SENN BROTHERS INC	Produce	771.43
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	838.78
03/10/2016	US FOODS	Supplies	734.30
03/10/2016	NARDONE BROS BAKING CO INC	Food	671.66
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	3,306.76
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,009.78
03/10/2016	SENN BROTHERS INC	Produce	569.29
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
03/10/2016	US FOODS	Supplies	938.64
03/10/2016	W W GRAINGER	Supplies	111.28
03/10/2016	NARDONE BROS BAKING CO INC	Food	671.66
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	8,445.04
03/10/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	413.50
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,498.44
03/10/2016	SENN BROTHERS INC	Produce	1,564.79
03/10/2016	US FOODS	Supplies	724.48
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,260.00
03/10/2016	US FOODS	Food	7,131.15
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	404.88
03/10/2016	SENN BROTHERS INC	Produce	564.48
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	171.88
03/10/2016	US FOODS	Supplies	779.00
03/10/2016	NARDONE BROS BAKING CO INC	Food	705.84
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	3,148.16
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,055.09
03/10/2016	SENN BROTHERS INC	Produce	833.30

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2016 to 3/31/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/10/2016	US FOODS	Supplies	1,098.85
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,260.00
03/10/2016	US FOODS	Food	6,413.77
03/10/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	185.00
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	676.05
03/10/2016	SENN BROTHERS INC	Produce	1,577.57
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	469.22
03/10/2016	US FOODS	Supplies	594.65
03/10/2016	W W GRAINGER	Supplies	111.28
03/10/2016	NARDONE BROS BAKING CO INC	Food	671.66
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	5,210.77
03/10/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,421.36
03/10/2016	SENN BROTHERS INC	Produce	1,717.46
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	570.35
03/10/2016	US FOODS	Supplies	814.53
03/10/2016	W W GRAINGER	Supplies	111.28
03/10/2016	NARDONE BROS BAKING CO INC	Food	705.84
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	6,747.10
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,449.52
03/10/2016	SENN BROTHERS INC	Produce	1,216.62
03/10/2016	US FOODS	Supplies	725.61
03/10/2016	NARDONE BROS BAKING CO INC	Food	671.66
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	3,765.01
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	771.47
03/10/2016	SENN BROTHERS INC	Produce	717.26
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,297.77
03/10/2016	US FOODS	Supplies	587.04
03/10/2016	NARDONE BROS BAKING CO INC	Food	705.84
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	2,559.18
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	950.07
03/10/2016	SENN BROTHERS INC	Produce	895.08
03/10/2016	US FOODS	Supplies	1,217.68
03/10/2016	NARDONE BROS BAKING CO INC	Food	671.66
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	5,402.70
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	914.19
03/10/2016	SENN BROTHERS INC	Produce	1,375.83
03/10/2016	US FOODS	Supplies	284.66
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,103.14
03/10/2016	US FOODS	Food	5,261.90
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	527.43
03/10/2016	SENN BROTHERS INC	Produce	808.63
03/10/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	144.08



**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2016 to 3/31/2016**

<b>Post Date</b>	<b>Vendor</b>	<b>Descripton</b>	<b>Amount</b>
03/10/2016	US FOODS	Supplies	1,312.52
03/10/2016	US INK AND TONER INC	Supplies	132.22
03/10/2016	ADVANCEPIERRE FOOD INC.	Food	689.04
03/10/2016	NARDONE BROS BAKING CO INC	Food	1,900.64
03/10/2016	US FOODS	Food	12,522.98
03/10/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	236.25
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,103.24
03/10/2016	SENN BROTHERS INC	Produce	1,681.30
03/10/2016	US FOODS	Commodity Distribution Charge	139.92
03/10/2016	US FOODS	Supplies	553.92
03/10/2016	US INK AND TONER INC	Supplies	132.22
03/10/2016	NARDONE BROS BAKING CO INC	Food	671.66
03/10/2016	TASTY BRANDS LLC	Food	247.59
03/10/2016	US FOODS	Food	2,493.03
03/10/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,160.60
03/10/2016	SENN BROTHERS INC	Produce	1,102.51
03/10/2016	MUSIC THEATRE INTERNATIONAL	Pupil Activity	150.00
03/10/2016	MUSIC THEATRE INTERNATIONAL	Pupil Activity	333.40
03/10/2016	MUSIC THEATRE INTERNATIONAL	Pupil Activity	110.00
03/10/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Pupil Activity	556.24
03/10/2016	CHEF WORKS	Pupil Activity	357.92
03/10/2016	PROVIDENCE HOSPITAL	Pupil Activity	260.00
03/10/2016	SPARTANBURG HIGH SCHOOL	Pupil Activity	110.00
03/10/2016	CROMER, ANTHONY	Pupil Activity	135.00
03/10/2016	WOODRING, JIM	Pupil Activity	135.00
03/10/2016	T AND T SPORTS	Pupil Activity	1,349.59
03/10/2016	BSN SPORTS	Pupil Activity	705.34
03/10/2016	DUMLAO, MARVIN R	Pupil Activity	210.00
03/10/2016	HOOD, JIMMY	Pupil Activity	280.00
03/10/2016	JOYNER, ROBERT W	Pupil Activity	210.00
03/10/2016	PAULSON, SCOTT	Pupil Activity	140.00
03/10/2016	PEEL, RUSSELL	Pupil Activity	280.00
03/10/2016	SHOBERT, BRENT	Pupil Activity	350.00
03/10/2016	SMITH, JAMES ASHLEY	Pupil Activity	210.00
03/10/2016	MCCLARY, JONAIRE	Pupil Activity	135.00
03/10/2016	AZAD, KAMRAN	Pupil Activity	107.70
03/10/2016	TANVERDI, JOHN	Pupil Activity	107.70
03/10/2016	ALEXEEV, OLEG	Pupil Activity	101.00
03/10/2016	WADSWORTH, MICHAEL A	Pupil Activity	108.20
03/10/2016	POSTNET	Pupil Activity	391.47
03/10/2016	MCCLARY, JONAIRE	Pupil Activity	120.00
03/10/2016	FIELDS, MATTHEW	Pupil Activity	232.50
03/10/2016	COMBS, OBIE	Pupil Activity	120.00
03/10/2016	LAQUINTA INN AND SUITES	Pupil Activity	2,016.00
03/10/2016	BSN SPORTS	Pupil Activity	258.94
03/11/2016	TRIUNE MARKETING CO	Supplies	631.30
03/11/2016	PURCHASED SERVICE	Travel	123.12
03/11/2016	SCHOOL SPECIALTY INC	Supplies	675.90

# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/11/2016	BLICK ART MATERIALS LLC	Supplies	-1.79
03/11/2016	JUST FOR KIX CATALOG LLC	Supplies	135.92
03/11/2016	PURCHASED SERVICE	Travel	252.45
03/11/2016	PURCHASED SERVICE	Travel	115.56
03/11/2016	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	162.88
03/11/2016	L R HOOK TIRE CO INC	Repairs and Maintenance	1,196.39
03/11/2016	APPLE INC	Technology Supplies	3,040.94
03/11/2016	CARTS PLUS	Repairs and Maintenance	683.92
03/11/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	120.38
03/11/2016	ACE GLASS CO INC	Repairs and Maintenance	229.86
03/11/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	465.05
03/11/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	120.38
03/11/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	165.47
03/11/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	120.38
03/11/2016	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	120.38
03/11/2016	A Z LAWN MOWER PARTS	Supplies-Maintenace	299.55
03/11/2016	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	127.50
03/11/2016	APPLE INC	Technology Supplies	180.83
03/11/2016	PURCHASED SERVICE	Travel	173.61
03/11/2016	PURCHASED SERVICE	Travel	104.22
03/11/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,925.16
03/11/2016	CAMP KEMO	Pupil Activity	800.00
03/11/2016	SOUTHERN CROSS SERTOMA CLUB	Pupil Activity	125.00
03/11/2016	D AND W SPORTSWEAR	Pupil Activity	55.24
03/11/2016	BLICK ART MATERIALS LLC	Supplies	161.60
03/14/2016	TRIUNE MARKETING CO	Supplies	679.45
03/14/2016	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
03/14/2016	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	207.87
03/14/2016	FRANKLIN COVEY CO (EDUCATION DIV )	Inst Prog Improvement	359.79
03/14/2016	ANOTHER PRINTER	Supplies	302.09
03/14/2016	FORMS AND SUPPLY INC (FSI)	Supplies	420.52
03/14/2016	FORMS AND SUPPLY INC (FSI)	Supplies	143.16
03/14/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,389.93
03/14/2016	PURCHASED SERVICE	Supplies	287.42
03/14/2016	US INK AND TONER INC	Supplies	948.42
03/14/2016	LAKELAND TOURS LLC DBA WORLDSTRIDES	Pupil Transportation	1,000.00
03/14/2016	LAKELAND TOURS LLC DBA WORLDSTRIDES	Travel	1,000.00
03/14/2016	PURCHASE POWER	Supplies	1,020.99
03/14/2016	AUTOMOTIVE EQUIPMENT SERVICE CO (AESCO)	Repairs and Maintenance	915.00
03/14/2016	METALS AND ALLOYS CO LLC	Supplies	616.88
03/14/2016	DOUBLETREE HILTON NORTH CHARLESTON CONVENTION CNTR	Travel	748.92
03/14/2016	PALMETTO HEALTH ALLIANCE	Instructional Services	125.00
03/14/2016	FOLLETT SCHOOL SOLUTIONS INC	Technology Supplies	266.43
03/14/2016	FORMS AND SUPPLY INC (FSI)	Supplies	115.11
03/14/2016	THE STATE MEDIA CO	Periodicals	350.08
03/14/2016	COLLEGE OF CHARLESTON	Inst Prog Improvement	3,450.00
03/14/2016	COLEMAN LEW AND ASSOCIATES	Other Prof & Tech Service	1,009.09
03/14/2016	APPLE INC	Technology Supplies	1,313.96

## Lexington County School District One

### Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/14/2016	APPLE INC	Technology Supplies	1,313.96
03/14/2016	FORMS AND SUPPLY INC (FSI)	Supplies	-28.02
03/14/2016	PURCHASED SERVICE	Other Prof & Tech Service	307.00
03/14/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
03/14/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
03/14/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	205.44
03/14/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	171.20
03/14/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	706.20
03/14/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
03/14/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	706.20
03/14/2016	COLUMBIA FLAG AND SIGN COMPANY LLC	Repairs and Maintenance	340.00
03/14/2016	COLUMBIA FLAG AND SIGN COMPANY LLC	Supplies-Maintenace	1,177.00
03/14/2016	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	2,172.00
03/14/2016	SC DEPARTMENT OF MOTOR VEHICLES	Other Prof & Tech Service	191.00
03/14/2016	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	180.00
03/14/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
03/14/2016	STEEN, BRANDON JAMES	Other Prof & Tech Service	120.00
03/14/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
03/14/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
03/14/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
03/14/2016	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
03/14/2016	HALL, ROY LEE	Other Prof & Tech Service	180.00
03/14/2016	DUBARD, ARCADEUS JEROME	Other Prof & Tech Service	180.00
03/14/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
03/14/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
03/14/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/14/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
03/14/2016	SC ASSOCIATION EDUCATIONAL OFFICE PROFESSIONS	Travel	210.00
03/14/2016	FORMS AND SUPPLY INC (FSI)	Supplies	283.45
03/14/2016	GATTIS PRO AUDIO	Rentals	631.30
03/14/2016	MOTOROLA SOLUTIONS	Technology Supplies	938.60
03/14/2016	FRANKLIN COVEY CO (EDUCATION DIV )	Inst Prog Improvement	5,606.98
03/14/2016	ANOTHER PRINTER	Printing and Binding	2,471.14
03/14/2016	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,186.01
03/14/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	254.08
03/14/2016	COLLEGE OF CHARLESTON	Inst Prog Improvement	1,650.00
03/14/2016	KCD SOFTWARE	Technology Supplies	3,516.00
03/14/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	246.12
03/14/2016	LAKESHORE LEARNING MATERIALS	Supplies	333.91
03/14/2016	TEACHING STRATEGIES INC	Supplies	372.31
03/14/2016	TEACHING STRATEGIES INC	Supplies	425.81
03/14/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	2,148.07
03/14/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	450.00
03/14/2016	FBI CONSTRUCTION INC	Building	163,538.67
03/14/2016	PALMETTO CONSTRUCTION SERVICES	Building	425.00
03/14/2016	TRITEK FIRE AND SECURITY LLC	Building	12,009.61
03/14/2016	PRO KITCHEN ONLINE LLC	Supplies	-186.52
03/14/2016	BROOKWOOD FARMS INC	Food	382.00

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2016 to 3/31/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/14/2016	JTM PROVISIONS CO	Food	192.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	467.67
03/14/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	171.88
03/14/2016	BROOKWOOD FARMS INC	Food	152.80
03/14/2016	JTM PROVISIONS CO	Food	160.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,202.55
03/14/2016	BROOKWOOD FARMS INC	Food	305.60
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	467.67
03/14/2016	BROOKWOOD FARMS INC	Food	305.60
03/14/2016	JTM PROVISIONS CO	Food	160.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	BROOKWOOD FARMS INC	Food	305.60
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	467.67
03/14/2016	BROOKWOOD FARMS INC	Food	152.80
03/14/2016	BROOKWOOD FARMS INC	Food	382.00
03/14/2016	JTM PROVISIONS CO	Food	128.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	467.67
03/14/2016	BROOKWOOD FARMS INC	Food	152.80
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	495.18
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	467.67
03/14/2016	PRO KITCHEN ONLINE LLC	Supplies	1,377.32
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	467.67
03/14/2016	JTM PROVISIONS CO	Food	192.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	BROOKWOOD FARMS INC	Food	152.80
03/14/2016	JTM PROVISIONS CO	Food	160.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	330.12
03/14/2016	BROOKWOOD FARMS INC	Food	152.80
03/14/2016	JTM PROVISIONS CO	Food	128.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	BROOKWOOD FARMS INC	Food	152.80
03/14/2016	JTM PROVISIONS CO	Food	128.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	TASTY BRANDS LLC	Food	467.67
03/14/2016	NATIONAL FOOD GROUP	Food	369.00

## Lexington County School District One

### Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/14/2016	TASTY BRANDS LLC	Food	467.67
03/14/2016	BROOKWOOD FARMS INC	Food	152.80
03/14/2016	JTM PROVISIONS CO	Food	160.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	467.67
03/14/2016	JTM PROVISIONS CO	Food	128.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	TASTY BRANDS LLC	Food	495.18
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	495.18
03/14/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	783.25
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	TASTY BRANDS LLC	Food	495.18
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	495.18
03/14/2016	NATIONAL FOOD GROUP	Food	492.00
03/14/2016	TASTY BRANDS LLC	Food	495.18
03/14/2016	JTM PROVISIONS CO	Food	160.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	928.61
03/14/2016	BROOKWOOD FARMS INC	Food	152.80
03/14/2016	JTM PROVISIONS CO	Food	192.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	NATIONAL FOOD GROUP	Food	369.00
03/14/2016	TASTY BRANDS LLC	Food	467.67
03/14/2016	CAROLINA IDEAS	Pupil Activity	428.00
03/14/2016	SMITH, BRIAN	Pupil Activity	105.00
03/14/2016	STOKES, JAMES LEE	Pupil Activity	105.00
03/14/2016	CASSADY, ALEX	Pupil Activity	130.00
03/14/2016	COMBS, OBIE	Pupil Activity	110.10
03/14/2016	FLICKER, SCOTT	Pupil Activity	105.00
03/14/2016	GRAVES, GLENN C	Pupil Activity	130.00
03/14/2016	PICKENS, CHARLIE W	Pupil Activity	102.00
03/14/2016	T AND T SPORTS	Pupil Activity	128.40
03/14/2016	FRYE, AARON BRADLEY	Pupil Activity	130.00
03/14/2016	SMITH, JAMES ASHLEY	Pupil Activity	130.00
03/14/2016	WISEMAN, DARREN MARK	Pupil Activity	150.00
03/14/2016	MCCLARY, JONAIRE	Pupil Activity	105.00
03/14/2016	BALAZS, JOE	Pupil Activity	110.70
03/14/2016	PARADISE, DON	Pupil Activity	103.50
03/14/2016	VERVER, JEFF	Pupil Activity	106.90
03/14/2016	PURCHASED SERVICE	Pupil Activity	428.00
03/14/2016	T AND T SPORTS	Pupil Activity	387.87
03/14/2016	KRAMER, WILLIAM S	Pupil Activity	114.70
03/14/2016	BURGER, BRADLEY L	Pupil Activity	130.00
03/14/2016	CALDWELL, KEVEN	Pupil Activity	210.00

## Lexington County School District One

### Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/14/2016	CASSADY, ALEX	Pupil Activity	140.00
03/14/2016	CAUGHMAN, MICHAEL	Pupil Activity	490.00
03/14/2016	DUMLAO, MARVIN R	Pupil Activity	210.00
03/14/2016	GRAVES, GLENN C	Pupil Activity	140.00
03/14/2016	HOLLINGSWORTH, JIM F	Pupil Activity	140.00
03/14/2016	HOOD, JIMMY	Pupil Activity	140.00
03/14/2016	HOOVER, MARK STEVEN	Pupil Activity	130.00
03/14/2016	MORRIS, BRANTLEY	Pupil Activity	130.00
03/14/2016	OBERHOLTZER, BRIAN	Pupil Activity	260.00
03/14/2016	PAULSON, SCOTT	Pupil Activity	455.00
03/14/2016	RABON, JAMES	Pupil Activity	140.00
03/14/2016	RUSSO, FRANK	Pupil Activity	130.00
03/14/2016	SCYPHERS, BILL	Pupil Activity	130.00
03/14/2016	SHOEMAKER, ARTHUR GEORGE	Pupil Activity	195.00
03/14/2016	SMITH, JAMES ASHLEY	Pupil Activity	130.00
03/14/2016	WOODRING, JIM	Pupil Activity	210.00
03/14/2016	REED, JOHN MARCUS	Pupil Activity	205.00
03/15/2016	SCHOOL SPECIALTY INC	Supplies	238.22
03/15/2016	SCHOOL SPECIALTY INC	Supplies	123.68
03/15/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	548.70
03/15/2016	SCHOOL SPECIALTY INC	Supplies	487.02
03/15/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	386.88
03/15/2016	W W GRAINGER	Supplies	1,581.88
03/15/2016	HP INC	Technology Supplies	588.47
03/15/2016	PURCHASED SERVICE	Travel	189.54
03/15/2016	US INK AND TONER INC	Supplies	3,093.84
03/15/2016	EPS LITERACY AND INTERVENTION	Supplies	273.90
03/15/2016	SOUTHWEST STRINGS	Supplies	2,012.25
03/15/2016	PURCHASED SERVICE	Travel	290.78
03/15/2016	US INK AND TONER INC	Supplies	108.76
03/15/2016	MACGILL & CO	Supplies	259.00
03/15/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	500.00
03/15/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	127.64
03/15/2016	RAINBOW BOOK CO	Library Books	1,630.58
03/15/2016	HP INC	Technology Supplies	855.96
03/15/2016	US INK AND TONER INC	Supplies	217.52
03/15/2016	PURCHASED SERVICE	Travel	173.39
03/15/2016	PURCHASED SERVICE	Travel	112.86
03/15/2016	PURCHASED SERVICE	Travel	135.00
03/15/2016	W W GRAINGER	Supplies-Maintenace	380.39
03/15/2016	MARTIN, JENNIE	Pupil Transportation	139.00
03/15/2016	INTERSTATE TRANSPORTATION EQUIPMENT INC	Supplies	267.44
03/15/2016	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00
03/15/2016	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00
03/15/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
03/15/2016	PURCHASED SERVICE	Travel	113.40
03/15/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	152.95
03/15/2016	PURCHASED SERVICE	Travel	116.10

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2016 to 3/31/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/15/2016	PURCHASED SERVICE	Travel	202.77
03/15/2016	PURCHASED SERVICE	Travel	236.25
03/15/2016	PURCHASED SERVICE	Travel	250.56
03/15/2016	PURCHASED SERVICE	Travel	113.75
03/15/2016	PURCHASED SERVICE	Travel	236.52
03/15/2016	PURCHASED SERVICE	Travel	244.08
03/15/2016	SCHOOL SPECIALTY INC	Supplies	259.86
03/15/2016	PURCHASED SERVICE	Travel	234.09
03/15/2016	LAKESHORE LEARNING MATERIALS	Supplies	383.73
03/15/2016	US FOODS	Supplies	515.36
03/15/2016	ADVANCEPIERRE FOOD INC.	Food	751.68
03/15/2016	US FOODS	Food	5,423.04
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	400.14
03/15/2016	US FOODS	Supplies	382.48
03/15/2016	US FOODS	Food	2,304.15
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	753.90
03/15/2016	US FOODS	Supplies	267.01
03/15/2016	ADVANCEPIERRE FOOD INC.	Food	751.68
03/15/2016	US FOODS	Food	3,963.91
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	291.45
03/15/2016	US FOODS	Supplies	244.27
03/15/2016	US FOODS	Food	3,943.13
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	985.95
03/15/2016	US FOODS	Supplies	307.43
03/15/2016	ADVANCEPIERRE FOOD INC.	Food	720.36
03/15/2016	US FOODS	Food	2,712.58
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	398.17
03/15/2016	US FOODS	Supplies	332.13
03/15/2016	US FOODS	Food	4,054.35
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	751.83
03/15/2016	US FOODS	Supplies	125.03
03/15/2016	US FOODS	Food	979.01
03/15/2016	US FOODS	Supplies	529.25
03/15/2016	US FOODS	Food	2,640.69
03/15/2016	US FOODS	Supplies	246.22
03/15/2016	US FOODS	Food	2,450.30
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	707.88
03/15/2016	US FOODS	Supplies	410.70
03/15/2016	US FOODS	Food	3,953.89
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,646.63
03/15/2016	US FOODS	Food	3,181.20
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,196.79
03/15/2016	US FOODS	Supplies	420.00
03/15/2016	US FOODS	Food	2,551.99
03/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	895.08
03/15/2016	US FOODS	Food	3,245.89
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	369.60

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2016 to 3/31/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/15/2016	US FOODS	Supplies	414.19
03/15/2016	ADVANCEPIERRE FOOD INC.	Food	720.36
03/15/2016	US FOODS	Food	8,503.31
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	510.95
03/15/2016	US FOODS	Supplies	245.70
03/15/2016	US FOODS	Food	1,807.54
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	353.43
03/15/2016	US FOODS	Supplies	345.61
03/15/2016	US FOODS	Food	2,269.52
03/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	322.63
03/15/2016	US FOODS	Supplies	134.41
03/15/2016	US FOODS	Food	1,498.49
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	339.86
03/15/2016	US FOODS	Supplies	322.48
03/15/2016	US FOODS	Food	4,228.88
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	1,476.54
03/15/2016	US FOODS	Supplies	529.00
03/15/2016	US FOODS	Food	6,342.29
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	117.78
03/15/2016	US FOODS	Supplies	290.77
03/15/2016	US FOODS	Food	1,957.76
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	289.52
03/15/2016	US FOODS	Supplies	287.63
03/15/2016	US FOODS	Food	3,085.77
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	341.83
03/15/2016	US FOODS	Commodity Distribution Charge	-2.12
03/15/2016	US FOODS	Supplies	244.73
03/15/2016	US FOODS	Food	3,853.50
03/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	117.50
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	492.19
03/15/2016	US FOODS	Supplies	373.52
03/15/2016	US FOODS	Food	3,358.91
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	890.79
03/15/2016	US FOODS	Commodity Distribution Charge	-2.12
03/15/2016	US FOODS	Supplies	95.81
03/15/2016	US FOODS	Food	2,609.09
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	305.10
03/15/2016	US FOODS	Supplies	252.69
03/15/2016	US FOODS	Food	1,897.62
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	354.03
03/15/2016	US FOODS	Supplies	687.59
03/15/2016	US FOODS	Food	2,677.50
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	769.43
03/15/2016	US FOODS	Supplies	307.12
03/15/2016	US FOODS	Food	2,784.61
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	264.29
03/15/2016	US FOODS	Commodity Distribution Charge	-2.12



# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/15/2016	US FOODS	Supplies	682.80
03/15/2016	ADVANCEPIERRE FOOD INC.	Food	751.68
03/15/2016	US FOODS	Food	6,730.38
03/15/2016	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	273.03
03/15/2016	US FOODS	Supplies	404.27
03/15/2016	US FOODS	Food	1,550.19
03/15/2016	BORDEN DAIRY CO OF SC LLC	Milk	216.73
03/15/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	125.19
03/15/2016	PINE PRESS OF LEXINGTON INC	Pupil Activity	154.53
03/15/2016	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	834.50
03/15/2016	IXL LEARNING	Pupil Activity	525.00
03/15/2016	SCHOOL SPECIALTY INC	Pupil Activity	168.00
03/15/2016	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	300.10
03/15/2016	T AND T SPORTS	Pupil Activity	1,195.73
03/15/2016	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	325.28
03/15/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	102.89
03/15/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	235.35
03/15/2016	U S AWARDS INC	Pupil Activity	784.80
03/15/2016	T AND T SPORTS	Pupil Activity	433.35
03/15/2016	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	435.15
03/15/2016	ZEPHYR GRAF-X INC	Pupil Activity	1,446.03
03/15/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	303.18
03/15/2016	BSN SPORTS	Pupil Activity	562.82
03/15/2016	LITANIA SPORTS GROUP INC	Pupil Activity	589.34
03/15/2016	BSN SPORTS	Pupil Activity	1,540.80
03/15/2016	T AND T SPORTS	Pupil Activity	2,267.33
03/15/2016	BSN SPORTS	Pupil Activity	1,071.07
03/15/2016	IMAGE INK	Pupil Activity	131.65
03/16/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	179.84
03/16/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	909.50
03/16/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	383.65
03/16/2016	FORMS AND SUPPLY INC (FSI)	Supplies	1,789.10
03/16/2016	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	166.78
03/16/2016	PIEDMONT FARM AND NURSERY SUPPLY CO	Supplies	282.78
03/16/2016	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	121.61
03/16/2016	US INK AND TONER INC	Supplies	467.59
03/16/2016	MENTORING MINDS LP	Supplies	210.20
03/16/2016	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel	739.00
03/16/2016	FORMS AND SUPPLY INC (FSI)	Supplies	215.22
03/16/2016	BOUND TO STAY BOUND BOOKS INC	Library Books	570.05
03/16/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,106.31
03/16/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	408.42
03/16/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,143.05
03/16/2016	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	117.60
03/16/2016	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	1,859.00
03/16/2016	ALFRED WILLIAMS AND CO	Repairs and Maintenance	220.00
03/16/2016	REBEL YELL INC	Supplies-Maintenace	219.35

# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/16/2016	TUCKER MATERIALS	Supplies-Maintenace	437.07
03/16/2016	PRICES COUNTRY STORE	Supplies-Maintenace	865.74
03/16/2016	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,400.79
03/16/2016	PRICES COUNTRY STORE	Supplies-Maintenace	623.70
03/16/2016	PRICES COUNTRY STORE	Supplies-Maintenace	744.72
03/16/2016	EA SERVICES INC	Repairs and Maintenance	2,877.60
03/16/2016	PRICES COUNTRY STORE	Supplies-Maintenace	130.33
03/16/2016	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	419.56
03/16/2016	PRICES COUNTRY STORE	Supplies-Maintenace	260.65
03/16/2016	SANDLAPPER SOUND	Repairs and Maintenance	1,128.95
03/16/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	1,648.34
03/16/2016	PRICES COUNTRY STORE	Supplies-Maintenace	642.32
03/16/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	147.47
03/16/2016	PRICES COUNTRY STORE	Supplies-Maintenace	539.92
03/16/2016	PRICES COUNTRY STORE	Supplies-Maintenace	130.33
03/16/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	110.58
03/16/2016	PRICES COUNTRY STORE	Supplies-Maintenace	130.33
03/16/2016	W N KIRKLAND INC.	Repairs and Maintenance	2,498.00
03/16/2016	PRICES COUNTRY STORE	Supplies-Maintenace	130.33
03/16/2016	PRICES COUNTRY STORE	Supplies-Maintenace	623.70
03/16/2016	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	813.20
03/16/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
03/16/2016	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	180.00
03/16/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
03/16/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
03/16/2016	BONNETTE, THOMAS JAMES	Other Prof & Tech Service	180.00
03/16/2016	BARRETT, S LEE	Other Prof & Tech Service	180.00
03/16/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
03/16/2016	BONNETTE, THOMAS JAMES	Other Prof & Tech Service	360.00
03/16/2016	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
03/16/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
03/16/2016	PATHWAY TECHNOLOGIES INC	Software Renewal/Agreemen	902.01
03/16/2016	INTERNETWORK ENGINEERING	Technology Supplies	898.42
03/16/2016	APPLE INC	Technology Supplies	20,414.53
03/16/2016	HEINEMANN	Supplies	9,444.85
03/16/2016	EAI (ERIC ARMIN INC)	Supplies	339.92
03/16/2016	MCGRAW HILL EDUCATION INC	Supplies	251.64
03/16/2016	METALS AND ALLOYS CO LLC	Supplies	598.11
03/16/2016	CAROLINA WILDLIFE CARE INC	Other Prof & Tech Service	150.00
03/16/2016	HP INC	Technology Supplies	1,560.37
03/16/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	135.78
03/16/2016	HEINEMANN	Supplies	299.00
03/16/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	450.00
03/16/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	2,140.00
03/16/2016	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	322.00
03/16/2016	ASIAN FOOD SOLUTIONS	Food	1,175.76
03/16/2016	HIGH LINER FOODS (USA) INC	Food	600.64
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88

## Lexington County School District One

### Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/16/2016	ASIAN FOOD SOLUTIONS	Food	1,175.76
03/16/2016	HIGH LINER FOODS (USA) INC	Food	600.64
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	ASIAN FOOD SOLUTIONS	Food	1,077.78
03/16/2016	HIGH LINER FOODS (USA) INC	Food	600.64
03/16/2016	ASIAN FOOD SOLUTIONS	Food	489.90
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	ASIAN FOOD SOLUTIONS	Food	195.96
03/16/2016	ASIAN FOOD SOLUTIONS	Food	489.90
03/16/2016	HIGH LINER FOODS (USA) INC	Food	450.48
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	ASIAN FOOD SOLUTIONS	Food	489.90
03/16/2016	HIGH LINER FOODS (USA) INC	Food	450.48
03/16/2016	ASIAN FOOD SOLUTIONS	Food	1,077.78
03/16/2016	HIGH LINER FOODS (USA) INC	Food	600.64
03/16/2016	HIGH LINER FOODS (USA) INC	Food	317.00
03/16/2016	ASIAN FOOD SOLUTIONS	Food	489.90
03/16/2016	HIGH LINER FOODS (USA) INC	Food	450.48
03/16/2016	ASIAN FOOD SOLUTIONS	Food	489.90
03/16/2016	HIGH LINER FOODS (USA) INC	Food	450.48
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	ASIAN FOOD SOLUTIONS	Food	489.90
03/16/2016	HIGH LINER FOODS (USA) INC	Food	450.48
03/16/2016	ASIAN FOOD SOLUTIONS	Food	489.90
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	HIGH LINER FOODS (USA) INC	Food	450.48
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	ASIAN FOOD SOLUTIONS	Food	489.90
03/16/2016	HIGH LINER FOODS (USA) INC	Food	450.48
03/16/2016	ASIAN FOOD SOLUTIONS	Food	1,175.76
03/16/2016	HIGH LINER FOODS (USA) INC	Food	600.64
03/16/2016	HIGH LINER FOODS (USA) INC	Food	368.88
03/16/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Pupil Activity	909.50
03/16/2016	HEINEMANN	Pupil Activity	2,497.19
03/16/2016	FLINN SCIENTIFIC	Pupil Activity	144.10
03/16/2016	MACKIN LIBRARY MEDIA	Pupil Activity	543.55
03/16/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	133.45
03/16/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	134.80
03/16/2016	GEORGETOWN HIGH SCHOOL	Pupil Activity	242.50
03/16/2016	GEORGETOWN HIGH SCHOOL	Pupil Activity	102.00

## Lexington County School District One

### Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/16/2016	BSN SPORTS	Pupil Activity	813.20
03/16/2016	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
03/16/2016	DREHER HIGH SCHOOL	Pupil Activity	200.00
03/17/2016	PURCHASED SERVICE	Travel	268.38
03/17/2016	PURCHASED SERVICE	Travel	104.76
03/17/2016	PURCHASED SERVICE	Travel	393.00
03/17/2016	PRESENTATION SYSTEMS SOUTH INC	Supplies	834.12
03/17/2016	TRIUNE MARKETING CO	Supplies	1,358.90
03/17/2016	PURCHASED SERVICE	Travel	433.26
03/17/2016	PECKNEL MUSIC CO INC	Repairs and Maintenance	800.00
03/17/2016	PURCHASED SERVICE	Travel	113.40
03/17/2016	NUIDEA SCHOOL SUPPLY CO	Supplies	421.58
03/17/2016	PURCHASED SERVICE	Travel	172.50
03/17/2016	ETA/HAND2MIND	Supplies	798.22
03/17/2016	SHAR PRODUCTS	Supplies	495.92
03/17/2016	PURCHASED SERVICE	Travel	252.72
03/17/2016	PURCHASED SERVICE	Travel	437.40
03/17/2016	PURCHASED SERVICE	Travel	147.50
03/17/2016	PURCHASED SERVICE	Travel	147.50
03/17/2016	PURCHASED SERVICE	Travel	126.00
03/17/2016	PURCHASED SERVICE	Travel	354.86
03/17/2016	PURCHASED SERVICE	Travel	160.00
03/17/2016	PURCHASED SERVICE	Travel	232.85
03/17/2016	PURCHASED SERVICE	Travel	290.52
03/17/2016	PURCHASED SERVICE	Travel	532.90
03/17/2016	PURCHASED SERVICE	Travel	178.20
03/17/2016	PURCHASED SERVICE	Travel	342.52
03/17/2016	PURCHASED SERVICE	Travel	147.50
03/17/2016	PURCHASED SERVICE	Travel	199.80
03/17/2016	PURCHASED SERVICE	Travel	178.50
03/17/2016	PURCHASED SERVICE	Travel	178.50
03/17/2016	PURCHASED SERVICE	Travel	647.00
03/17/2016	PURCHASED SERVICE	Travel	314.90
03/17/2016	PURCHASED SERVICE	Travel	277.50
03/17/2016	PURCHASED SERVICE	Travel	277.50
03/17/2016	PURCHASED SERVICE	Travel	314.90
03/17/2016	PURCHASED SERVICE	Travel	147.50
03/17/2016	PITNEY BOWES RESERVE ACCOUNT	Supplies	1,350.00
03/17/2016	PURCHASED SERVICE	Travel	240.35
03/17/2016	PURCHASED SERVICE	Travel	126.95
03/17/2016	PURCHASED SERVICE	Travel	383.62
03/17/2016	SCE&G	Public Utilities	1,229.65
03/17/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Rentals	343.47
03/17/2016	SCE&G	Public Utilities	200.02
03/17/2016	SCE&G	Public Utilities	21,350.16
03/17/2016	SCE&G	Public Utilities	12,182.70
03/17/2016	SCE&G	Public Utilities	24,402.98
03/17/2016	SCE&G	Public Utilities	16,179.35

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2016 to 3/31/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/17/2016	SCE&G	Public Utilities	9,920.36
03/17/2016	SCE&G	Public Utilities	9,962.30
03/17/2016	SCE&G	Public Utilities	45,710.06
03/17/2016	COOK & BOARDMAN LLC	Supplies-Maintenace	1,963.22
03/17/2016	SCE&G	Public Utilities	8,641.10
03/17/2016	SCE&G	Public Utilities	10,172.02
03/17/2016	SCE&G	Public Utilities	20,632.91
03/17/2016	SCE&G	Public Utilities	10,700.03
03/17/2016	SCE&G	Public Utilities	3,192.01
03/17/2016	SCE&G	Public Utilities	17,343.48
03/17/2016	SCE&G	Public Utilities	12,544.70
03/17/2016	SCE&G	Public Utilities	10,687.34
03/17/2016	SCE&G	Public Utilities	13,783.47
03/17/2016	SCE&G	Public Utilities	15,988.62
03/17/2016	SCE&G	Public Utilities	46,649.90
03/17/2016	SCE&G	Public Utilities	15,097.13
03/17/2016	SCE&G	Public Utilities	301.86
03/17/2016	PURCHASED SERVICE	Travel	386.64
03/17/2016	PURCHASED SERVICE	Travel	383.40
03/17/2016	PURCHASED SERVICE	Travel	410.40
03/17/2016	PURCHASED SERVICE	Travel	206.82
03/17/2016	PURCHASED SERVICE	Travel	100.44
03/17/2016	PURCHASED SERVICE	Travel	597.78
03/17/2016	PURCHASED SERVICE	Travel	622.62
03/17/2016	PURCHASED SERVICE	Travel	389.02
03/17/2016	PURCHASED SERVICE	Travel	261.30
03/17/2016	US DEPARTMENT OF HOMELAND SECURITY	Other Prof & Tech Service	2,050.00
03/17/2016	PURCHASED SERVICE	Travel	336.69
03/17/2016	PURCHASED SERVICE	Travel	174.85
03/17/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	375.00
03/17/2016	PURCHASED SERVICE	Travel	248.74
03/17/2016	PURCHASED SERVICE	Travel	147.50
03/17/2016	PURCHASED SERVICE	Travel	341.90
03/17/2016	PURCHASED SERVICE	Travel	172.50
03/17/2016	PURCHASED SERVICE	Travel	185.00
03/17/2016	PURCHASED SERVICE	Travel	686.07
03/17/2016	GS2 ENGINEERING INC	Building	1,605.00
03/17/2016	SENN BROTHERS INC	Produce	405.11
03/17/2016	SENN BROTHERS INC	Produce	189.92
03/17/2016	SENN BROTHERS INC	Produce	419.41
03/17/2016	SENN BROTHERS INC	Produce	502.64
03/17/2016	SENN BROTHERS INC	Produce	390.47
03/17/2016	SENN BROTHERS INC	Produce	630.43
03/17/2016	SENN BROTHERS INC	Produce	204.74
03/17/2016	SENN BROTHERS INC	Produce	299.75
03/17/2016	SENN BROTHERS INC	Produce	495.85
03/17/2016	SENN BROTHERS INC	Produce	472.73
03/17/2016	SENN BROTHERS INC	Produce	602.63

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2016 to 3/31/2016

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/17/2016	SENN BROTHERS INC	Produce	459.35
03/17/2016	SENN BROTHERS INC	Produce	278.51
03/17/2016	PURCHASED SERVICE	Travel	101.79
03/17/2016	SENN BROTHERS INC	Produce	662.17
03/17/2016	SENN BROTHERS INC	Produce	272.74
03/17/2016	SENN BROTHERS INC	Produce	316.12
03/17/2016	SENN BROTHERS INC	Produce	149.82
03/17/2016	SENN BROTHERS INC	Produce	668.97
03/17/2016	SENN BROTHERS INC	Produce	363.71
03/17/2016	SENN BROTHERS INC	Produce	173.90
03/17/2016	SENN BROTHERS INC	Produce	466.84
03/17/2016	SENN BROTHERS INC	Produce	481.50
03/17/2016	SENN BROTHERS INC	Produce	369.31
03/17/2016	SENN BROTHERS INC	Produce	345.99
03/17/2016	SENN BROTHERS INC	Produce	288.61
03/17/2016	SENN BROTHERS INC	Produce	411.62
03/17/2016	SENN BROTHERS INC	Produce	391.37
03/17/2016	SC SCHOOL FOOD SERVICE PURCHASING ALLIANCE INC	Dues and Fees	2,500.00
03/17/2016	SENN BROTHERS INC	Produce	363.05
03/17/2016	SENN BROTHERS INC	Produce	83.18
03/17/2016	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	951.30
03/17/2016	ATKINSON, BERNIE	Pupil Activity	145.00
03/17/2016	CAUGHMAN, MICHAEL	Pupil Activity	120.00
03/17/2016	COMBS, OBIE	Pupil Activity	160.00
03/17/2016	CRAPS, GREGG	Pupil Activity	120.00
03/17/2016	HALLIDAY, EDWARD F	Pupil Activity	120.00
03/17/2016	PICKENS, CHARLIE W	Pupil Activity	160.00
03/17/2016	RAYSOR, RANDY	Pupil Activity	120.00
03/17/2016	SISK, MICHAEL	Pupil Activity	120.00
03/17/2016	SNYDER, MICHAEL	Pupil Activity	160.00
03/17/2016	WARREN, ERICA BLAIR	Pupil Activity	120.00
03/17/2016	WELLS, BARRY L	Pupil Activity	120.00
03/17/2016	WERTS IV, JOHN	Pupil Activity	160.00
03/17/2016	BILES , LOUIS WINSLOW	Pupil Activity	100.20
03/17/2016	LOWER RICHLAND HIGH SCHOOL	Pupil Activity	150.00
03/17/2016	PURCHASED SERVICE	Pupil Activity	127.50
03/17/2016	REED, JOHN MARCUS	Pupil Activity	105.00
03/17/2016	DAY, JAMES	Pupil Activity	106.20
03/17/2016	FLICKER, SCOTT	Pupil Activity	103.50
03/17/2016	FEAR, STEVE	Pupil Activity	101.00
03/17/2016	SHUMPERT, KENNETH R	Pupil Activity	101.00
03/17/2016	ATOMIK CLIMBING HOLDS INC	Pupil Activity	546.79
03/17/2016	RALLY FOR THE CURE	Pupil Activity	1,300.00
03/17/2016	PURCHASED SERVICE	Travel	330.99
03/17/2016	PURCHASED SERVICE	Travel	372.99
03/18/2016	ANOTHER PRINTER	Supplies	390.40
03/18/2016	MANAGEDPRINT	Supplies	128.40
03/18/2016	TRADEWINDS ISLAND GRAND RESORTS	Travel	462.00

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2016 to 3/31/2016**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/18/2016	SOLIANT HEALTH	Other Prof & Tech Service	6,990.00
03/18/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,224.93
03/18/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	6,455.60
03/18/2016	TRADEWINDS ISLAND GRAND RESORTS	Travel	462.00
03/18/2016	SIMPLY SOUTHERN CATERING LLC	Other Objects	152.48
03/18/2016	PURCHASED SERVICE	Travel	390.10
03/18/2016	PURCHASED SERVICE	Travel	385.24
03/18/2016	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	680.00
03/18/2016	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	976.47
03/18/2016	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	680.00
03/18/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	101.95
03/18/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	101.95
03/18/2016	CHECKER YELLOW CAB CO INC	Pupil Transportation	13,521.00
03/18/2016	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
03/18/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
03/18/2016	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
03/18/2016	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
03/18/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/18/2016	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/18/2016	JUMPER, ROBIN P	Other Objects	1,380.30
03/18/2016	RESOURCES FOR READING	Supplies	1,644.50
03/18/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	104.65
03/18/2016	DODGE LEARNING RESOURCES	Supplies	1,555.99
03/18/2016	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	637.45
03/18/2016	SC BASKETBALL COACHES ASSOCIATION	Pupil Activity	175.00
03/18/2016	HILL, TERY L	Pupil Activity	111.90
03/18/2016	SPARTANBURG HIGH SCHOOL	Pupil Activity	110.00
03/18/2016	BSN SPORTS	Pupil Activity	502.82
03/18/2016	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	200.00
03/18/2016	BSN SPORTS	Pupil Activity	208.62
03/18/2016	PURCHASED SERVICE	Pupil Activity	127.50
03/18/2016	CAROLINA IDEAS	Pupil Activity	541.42
03/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	141.05
03/21/2016	LAKESHORE LEARNING MATERIALS	Supplies	142.24
03/21/2016	LEXIA LEARNING SYSTEMS INC	Software Renewal/Agreemen	417.30
03/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	150.40
03/21/2016	DELL COMPUTERS	Supplies	3,092.84
03/21/2016	HEINEMANN	Supplies	1,838.10
03/21/2016	HP INC	Technology Supplies	266.43
03/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	258.60
03/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	205.12
03/21/2016	PIEDMONT FARM AND NURSERY SUPPLY CO	Supplies	748.30
03/21/2016	SCHOOL SPECIALTY INC	Supplies	296.14
03/21/2016	SC DECA	Pupil Transportation	875.00
03/21/2016	THE UNIVERSITY OF SOUTH CAROLINA	Travel	195.00
03/21/2016	SCHOOL SPECIALTY INC	Supplies	110.94
03/21/2016	DELL COMPUTERS	Supplies	838.84
03/21/2016	DELL COMPUTERS	Supplies	1,398.21

# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/21/2016	SCHOOL HEALTH CORP	Supplies	243.97
03/21/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.35
03/21/2016	SCHOOL NURSE SUPPLY INC	Supplies	-5.00
03/21/2016	DEMCO INC	Supplies	109.99
03/21/2016	SC SCHOOL BOARD ASSOCIATION	Travel	600.00
03/21/2016	FORMS AND SUPPLY INC (FSI)	Supplies	128.40
03/21/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	335.00
03/21/2016	AW CANVAS AND UPHOLSTRY ISA GRIP RITE LLC	Repairs and Maintenance	175.00
03/21/2016	SHARPE SEPTIC TANK SERVICE	Repairs and Maintenance	270.00
03/21/2016	W W GRAINGER	Supplies-Maintenace	240.93
03/21/2016	KMB ELECTRIC CO INC	Repairs and Maintenance	1,050.00
03/21/2016	MIDCAROLINA ELEC COOP INC	Public Utilities	31,358.00
03/21/2016	W P LAW INC	Supplies-Maintenace	104.68
03/21/2016	BARNES PROPANE	Energy	275.63
03/21/2016	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	680.00
03/21/2016	KMB ELECTRIC CO INC	Repairs and Maintenance	2,400.00
03/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	478.83
03/21/2016	W P LAW INC	Supplies-Maintenace	223.91
03/21/2016	W W GRAINGER	Supplies-Maintenace	380.39
03/21/2016	ACE GLASS CO INC	Repairs and Maintenance	388.67
03/21/2016	ED SMITH LUMBER MILL INC	Supplies-Maintenace	101.65
03/21/2016	ED SMITH LUMBER MILL INC	Supplies-Maintenace	101.65
03/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	369.80
03/21/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	231.12
03/21/2016	DELL COMPUTERS	Technology Supplies	319.16
03/21/2016	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
03/21/2016	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
03/21/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
03/21/2016	LONGSHORE, MARTY	Other Prof & Tech Service	120.00
03/21/2016	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/21/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
03/21/2016	PURCHASED SERVICE	Other Objects	275.00
03/21/2016	CAMCOR	Supplies	832.03
03/21/2016	ACCUTECH INC	Technology Supplies	1,061.44
03/21/2016	MOTOROLA SOLUTIONS	Technology Supplies	703.95
03/21/2016	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	485.35
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	248.84
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	635.33
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	493.56
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	849.16
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	708.60
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	119.77
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	248.76
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	682.57
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	911.93
03/21/2016	IBM CORPORATION	Technology Supplies	101.14
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	271.12
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	570.03



# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	485.11
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	386.20
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	389.41
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	864.38
03/21/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	969.01
03/21/2016	SCHOOL SPECIALTY INC	Technology Supplies	2,932.57
03/21/2016	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	441.91
03/21/2016	RIFTON EQUIPMENT	Supplies	2,317.50
03/21/2016	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	162.23
03/21/2016	DUST FREE PC LLC	Supplies	1,567.86
03/21/2016	SC DECA	Travel	250.00
03/21/2016	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	573.39
03/21/2016	SCHOOL SPECIALTY INC	Supplies	624.87
03/21/2016	ALFRED WILLIAMS AND CO	Supplies	617.93
03/21/2016	W W GRAINGER	Supplies	2,637.55
03/21/2016	APPLE INC	Pupil Activity	212.93
03/21/2016	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Pupil Activity	1,115.85
03/21/2016	DELL COMPUTERS	Pupil Activity	116.51
03/21/2016	HART, MICHAEL JOSEPH	Pupil Activity	105.00
03/21/2016	SMITH, BRIAN	Pupil Activity	135.00
03/21/2016	AZAD, KAMRAN	Pupil Activity	105.00
03/21/2016	COMBS, OBIE	Pupil Activity	110.10
03/21/2016	RIDDELL / ALL AMERICAN	Pupil Activity	887.57
03/21/2016	T AND T SPORTS	Pupil Activity	1,789.04
03/21/2016	FRYE, AARON BRADLEY	Pupil Activity	130.00
03/21/2016	GRAVES, GLENN C	Pupil Activity	130.00
03/21/2016	RAMIREZ, JESSE J	Pupil Activity	130.00
03/21/2016	SHOBERT, BRENT	Pupil Activity	130.00
03/21/2016	COMBS, OBIE	Pupil Activity	104.70
03/21/2016	WELLS, BARRY L	Pupil Activity	100.20
03/21/2016	MARTHES, BRANNON W	Pupil Activity	135.00
03/21/2016	COMBS, OBIE	Pupil Activity	104.70
03/21/2016	EGAN, DANIEL T	Pupil Activity	104.70
03/21/2016	PELION HIGH SCHOOL	Pupil Activity	130.00
03/21/2016	GRIGGS, MICHAEL R	Pupil Activity	120.00
03/21/2016	MCLEOD, VERNON KEITH	Pupil Activity	120.00
03/21/2016	MCCLARY, JONAIRE	Pupil Activity	120.00
03/21/2016	BARBER, DARYL SCOTT	Pupil Activity	135.00
03/22/2016	CHICK FIL A LEXINGTON	Other Objects	384.11
03/22/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	986.69
03/22/2016	HEINEMANN	Supplies	2,335.07
03/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	146.16
03/22/2016	DELL COMPUTERS	Supplies	233.02
03/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	575.66
03/22/2016	PERFECTION LEARING CORP	Supplies	259.33
03/22/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	453.84
03/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	486.74
03/22/2016	THE URBAN GARDEN	Supplies	772.68

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2016 to 3/31/2016**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/22/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	212.04
03/22/2016	RAPTOR TECHNOLOGIES LLC	Technology Supplies	278.00
03/22/2016	ED SMITH LUMBER MILL INC	Supplies	472.57
03/22/2016	PRAXAIR DISTRIBUTION	Supplies	221.62
03/22/2016	TRAVEL VENTURES OF BAY COUNTY	Travel	2,665.00
03/22/2016	CAMBIUM LEARNING GROUP	Supplies	106.95
03/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	126.20
03/22/2016	PERFECTION LEARING CORP	Supplies	309.17
03/22/2016	BOATWRIGHT, GREGORY	Other Prof & Tech Service	150.00
03/22/2016	BURGESS, MAURICE	Other Prof & Tech Service	200.00
03/22/2016	FAKE-FLING, LAUREN	Other Prof & Tech Service	375.00
03/22/2016	GILBERT, DIANE	Other Prof & Tech Service	175.00
03/22/2016	HARDENBERGH, NICOLE	Other Prof & Tech Service	125.00
03/22/2016	MOSKOVITZ, ELISA M	Other Prof & Tech Service	125.00
03/22/2016	RAYNER, LISA	Other Prof & Tech Service	475.00
03/22/2016	RICHARDSON, ANNE S	Other Prof & Tech Service	175.00
03/22/2016	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	500.00
03/22/2016	JUNIOR LIBRARY GUILD	Library Books	591.00
03/22/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	334.00
03/22/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	138.98
03/22/2016	EBSCO	Periodicals	399.48
03/22/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	137.77
03/22/2016	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	750.00
03/22/2016	LESESNE INDUSTRIES INC	Supplies	105.40
03/22/2016	FORMS AND SUPPLY INC (FSI)	Supplies	575.66
03/22/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	481.50
03/22/2016	W W GRAINGER	Supplies-Maintenace	187.81
03/22/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	410.38
03/22/2016	SUBURBAN PROPANE	Energy	757.52
03/22/2016	ACE GLASS CO INC	Repairs and Maintenance	355.99
03/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	321.00
03/22/2016	SANDLAPPER SOUND	Repairs and Maintenance	1,562.78
03/22/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	942.15
03/22/2016	SHERWIN WILLIAMS	Supplies-Maintenace	451.43
03/22/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	531.79
03/22/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,157.91
03/22/2016	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	12,185.42
03/22/2016	CHICK FIL A LEXINGTON	Other Objects	866.55
03/22/2016	DELL COMPUTERS	Technology Supplies	332.52
03/22/2016	GRAYBAR ELECTRIC CO INC	Technology Supplies	173.73
03/22/2016	RAPTOR TECHNOLOGIES LLC	Technology Supplies	139.00
03/22/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	482.97
03/22/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	585.24
03/22/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	499.40
03/22/2016	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	2,876.50
03/22/2016	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,499.99
03/22/2016	WILD REPTILE ADVENTURE LLC	Other Prof & Tech Service	300.00
03/22/2016	WILD REPTILE ADVENTURE LLC	Other Prof & Tech Service	250.00

## Lexington County School District One

### Monthly Expenditures

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Post Date	Vendor	Description	Amount
03/22/2016	WILD REPTILE ADVENTURE LLC	Other Prof & Tech Service	300.00
03/22/2016	HEINEMANN	Supplies	420.00
03/22/2016	TROXELL COMMUNICATIONS INC	Supplies	405.01
03/22/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	428.00
03/22/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	505.92
03/22/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	210.69
03/22/2016	RUFUS ORNDUFF REF INC	Repairs and Maintenance	747.29
03/22/2016	HERSHEYS ICE CREAM	Food	595.20
03/22/2016	HEINEMANN	Pupil Activity	632.56
03/22/2016	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	123.38
03/22/2016	FORMS AND SUPPLY INC (FSI)	Pupil Activity	4,733.15
03/22/2016	EPS LITERACY AND INTERVENTION	Pupil Activity	249.00
03/22/2016	HEINEMANN	Pupil Activity	375.15
03/22/2016	SCHOOL SPECIALTY INC	Pupil Activity	463.37
03/22/2016	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	703.52
03/22/2016	SHAR PRODUCTS	Pupil Activity	119.90
03/22/2016	SCHOOL SPECIALTY INC	Pupil Activity	617.30
03/22/2016	SCHOOL SPECIALTY INC	Pupil Activity	1,692.66
03/22/2016	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	282.72
03/22/2016	BSN SPORTS	Pupil Activity	1,212.84
03/22/2016	BSN SPORTS	Pupil Activity	1,018.64
03/22/2016	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	240.75
03/23/2016	NCS PEARSON	Supplies	24,333.42
03/23/2016	PURCHASED SERVICE	Travel	160.00
03/23/2016	PINE PRESS OF LEXINGTON INC	Printing and Binding	199.82
03/23/2016	JW PEPPER	Supplies	210.60
03/23/2016	PURCHASED SERVICE	Travel	328.74
03/23/2016	PURCHASED SERVICE	Travel	118.80
03/23/2016	SCHOOL SPECIALTY INC	Supplies	104.42
03/23/2016	HYATT REGENCY BETHESDA	Travel	196.98
03/23/2016	WILSON, BRENT	Other Prof & Tech Service	225.00
03/23/2016	WILSON, DONNA	Other Prof & Tech Service	475.00
03/23/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	177.90
03/23/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	329.33
03/23/2016	PURCHASED SERVICE	Travel	160.00
03/23/2016	PURCHASED SERVICE	Travel	160.00
03/23/2016	PURCHASED SERVICE	Travel	366.35
03/23/2016	PURCHASED SERVICE	Travel	1,194.66
03/23/2016	PURCHASED SERVICE	Travel	172.50
03/23/2016	CULLUM SERVICES INC	Repairs and Maintenance	478.24
03/23/2016	CK SUPPLY	Supplies-Maintenace	1,390.14
03/23/2016	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	738.30
03/23/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	254.66
03/23/2016	CULLUM SERVICES INC	Repairs and Maintenance	426.39
03/23/2016	SIMPLEXGRINNELL	Repairs and Maintenance	505.53
03/23/2016	CULLUM SERVICES INC	Repairs and Maintenance	1,752.84
03/23/2016	SIMPLEXGRINNELL	Repairs and Maintenance	1,300.05
03/23/2016	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	254.66

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2016 to 3/31/2016**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/23/2016	HINZ, BRIAN E	Other Prof & Tech Service	180.00
03/23/2016	BARRETT, S LEE	Other Prof & Tech Service	120.00
03/23/2016	TAYLOR, MICHAEL HAMPTON	Other Prof & Tech Service	180.00
03/23/2016	NICHOLSON, BRITTANY CAPRICE	Other Prof & Tech Service	180.00
03/23/2016	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
03/23/2016	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
03/23/2016	PURCHASED SERVICE	Travel	227.70
03/23/2016	PURCHASED SERVICE	Travel	118.80
03/23/2016	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,979.40
03/23/2016	US POSTAL SERVICE CMRSPOC	Supplies	20,000.00
03/23/2016	CDWG ACCT 305089	Technology Supplies	1,277.58
03/23/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	544.19
03/23/2016	LENOVO US	Technology Supplies	2,247.00
03/23/2016	HYATT REGENCY BETHESDA	Travel	160.02
03/23/2016	PINE PRESS OF LEXINGTON INC	Supplies	193.49
03/23/2016	PINE PRESS OF LEXINGTON INC	Supplies	2,000.00
03/23/2016	MEAD & HUNT INC	Building	2,787.50
03/23/2016	HEINEMANN	Pupil Activity	2,835.09
03/23/2016	WARDS NATURAL SCIENCE EST LLC	Pupil Activity	162.21
03/23/2016	PURCHASED SERVICE	Pupil Activity	330.06
03/23/2016	ROGERS, MATTHEW	Pupil Activity	120.00
03/23/2016	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	120.00
03/23/2016	PURCHASED SERVICE	Pupil Activity	103.50
03/24/2016	PURCHASED SERVICE	Travel	101.25
03/24/2016	HAMPTON INN TRAVELERS REST	Pupil Transportation	434.37
03/24/2016	HAMPTON INN TRAVELERS REST	Travel	287.35
03/24/2016	LAQUINTA INN AND SUITES	Pupil Transportation	587.40
03/24/2016	LAQUINTA INN AND SUITES	Travel	293.70
03/24/2016	TRAVEL VENTURES OF BAY COUNTY	Travel	2,611.75
03/24/2016	MCGRAW HILL EDUCATION INC	Supplies	118.50
03/24/2016	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,195.08
03/24/2016	PURCHASED SERVICE	Travel	255.42
03/24/2016	MCNAIR LAW FIRM PA	Legal Services	2,261.00
03/24/2016	PURCHASED SERVICE	Travel	106.65
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	101.60
03/24/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	653.08
03/24/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenance	109.60
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	883.64
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	772.59
03/24/2016	SHERWIN WILLIAMS	Supplies-Maintenance	239.64
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	305.59
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24

## Lexington County School District One

### Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/24/2016	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,836.12
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	305.59
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	572.29
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	616.94
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	617.00
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Supplies-Maintenace	856.00
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	461.24
03/24/2016	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00
03/24/2016	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
03/24/2016	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
03/24/2016	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
03/24/2016	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
03/24/2016	MILLER, KAAREN ELIZABETH	Other Prof & Tech Service	180.00
03/24/2016	CREATING MEMORIES PHOTOGRAPHY	Other Objects	175.00
03/24/2016	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	100.47
03/24/2016	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,496.30
03/24/2016	PURCHASED SERVICE	Travel	118.26
03/24/2016	PARTY REFLECTIONS INC	Rentals	908.43
03/24/2016	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	6,680.20
03/24/2016	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	367.50
03/24/2016	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	450.00
03/24/2016	LENOVO US	Technology Supplies	749.00
03/24/2016	TEACHING STRATEGIES INC	Supplies	260.95
03/24/2016	HEINEMANN	Travel	478.00
03/24/2016	PURCHASED SERVICE	Travel	149.85
03/24/2016	STAGE ACCENTS	Pupil Activity	1,894.67
03/24/2016	GOODWIN, BELTON	Pupil Activity	108.30
03/24/2016	PIEDMONT BOTTLING PARTNERSHIP	Pupil Activity	302.75
03/25/2016	PURCHASED SERVICE	Travel	141.75
03/25/2016	SC DECA	Pupil Transportation	375.00
03/25/2016	PURCHASED SERVICE	Travel	214.38
03/25/2016	PURCHASED SERVICE	Travel	388.80

# Lexington County School District One

## Monthly Expenditures

From 3/1/2016 to 3/31/2016

Post Date	Vendor	Description	Amount
03/25/2016	PURCHASED SERVICE	Travel	153.90
03/25/2016	LERNER PUBLISHING	Library Books	155.93
03/25/2016	PURCHASED SERVICE	Travel	374.94
03/25/2016	PURCHASED SERVICE	Travel	126.36
03/25/2016	PURCHASED SERVICE	Travel	183.92
03/25/2016	PURCHASED SERVICE	Travel	366.35
03/25/2016	L R HOOK TIRE CO INC	Repairs and Maintenance	518.39
03/25/2016	CARTS PLUS	Supplies-Maintenace	690.15
03/25/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	439.61
03/25/2016	L R HOOK TIRE CO INC	Supplies-Maintenace	100.21
03/25/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	153.82
03/25/2016	ALPINE SALES INC	Supplies-Maintenace	112.35
03/25/2016	ALPINE SALES INC	Supplies-Maintenace	143.80
03/25/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	627.02
03/25/2016	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	428.58
03/25/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	823.10
03/25/2016	W W GRAINGER	Supplies-Maintenace	373.32
03/25/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	347.32
03/25/2016	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	1,078.56
03/25/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
03/25/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
03/25/2016	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
03/25/2016	SOUTHEASTERN PAPER	Supplies-Maintenace	1,207.23
03/25/2016	W W GRAINGER	Supplies-Maintenace	604.06
03/25/2016	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
03/25/2016	W W GRAINGER	Supplies-Maintenace	415.71
03/25/2016	PURCHASED SERVICE	Travel	271.56
03/25/2016	PURCHASED SERVICE	Travel	173.28
03/25/2016	PURCHASED SERVICE	Travel	271.56
03/25/2016	PURCHASED SERVICE	Travel	173.28
03/25/2016	PURCHASED SERVICE	Travel	382.10
03/25/2016	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	2,301.20
03/25/2016	TRAVEL VENTURES OF BAY COUNTY	Travel	2,046.80
03/25/2016	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	450.00
03/25/2016	GALT HOUSE HOTEL	Travel	714.98
03/25/2016	TOTAL STRENGTH AND SPEED	Pupil Activity	213.58
03/29/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	569.69
03/29/2016	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	354.71
03/29/2016	LAKESHORE LEARNING MATERIALS	Supplies	414.73
03/29/2016	TEACHING STRATEGIES INC	Supplies	908.32
03/29/2016	COMMUNICATION MANAGEMENT INC	Technology Supplies	500.90