

# Lexington County School District One

## Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/01/2017	HAMPTON INN AND SUITES MINNEAPOLIS DOWNTOWN	Travel	721.22
03/01/2017	GENERAL ELECTRIC	Supplies	334.00
03/01/2017	CLARION INN AND SUITES	Travel	195.80
03/01/2017	JOLLY FARMER PRODUCTS	Supplies	438.14
03/01/2017	PURCHASED SERVICE	Travel	140.00
03/01/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	749.34
03/01/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	953.44
03/01/2017	CHARLESTON MARRIOTT HOTEL	Travel	1,054.74
03/01/2017	SCE&G	Public Utilities	16,894.68
03/01/2017	INTERNATIONAL CODE COUNCIL INC	Dues and Fees	170.00
03/01/2017	SCE&G	Public Utilities	51,947.41
03/01/2017	EA SERVICES INC	Repairs and Maintenance	764.00
03/01/2017	SUPPLY WORKS	Supplies-Maintenace	1,093.33
03/01/2017	W W GRAINGER	Supplies-Maintenace	1,662.50
03/01/2017	SCE&G	Public Utilities	10,559.50
03/01/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,289.98
03/01/2017	EA SERVICES INC	Repairs and Maintenance	168.00
03/01/2017	SUPPLY WORKS	Supplies-Maintenace	311.56
03/01/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	756.35
03/01/2017	EA SERVICES INC	Repairs and Maintenance	168.00
03/01/2017	EA SERVICES INC	Repairs and Maintenance	2,756.33
03/01/2017	SUPPLY WORKS	Supplies-Maintenace	194.94
03/01/2017	SCE&G	Public Utilities	6,872.09
03/01/2017	SCE&G	Public Utilities	17,220.14
03/01/2017	SCE&G	Public Utilities	19,845.08
03/01/2017	TUCKER MATERIALS	Supplies-Maintenace	440.50
03/01/2017	SUPPLY WORKS	Supplies-Maintenace	151.41
03/01/2017	SCE&G	Public Utilities	9,633.59
03/01/2017	SCE&G	Public Utilities	7,904.06
03/01/2017	SCE&G	Public Utilities	11,382.04
03/01/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	643.41
03/01/2017	EA SERVICES INC	Repairs and Maintenance	168.00
03/01/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	793.07
03/01/2017	EA SERVICES INC	Repairs and Maintenance	2,656.33
03/01/2017	SUPPLY WORKS	Supplies-Maintenace	104.65
03/01/2017	SCE&G	Public Utilities	821.16
03/01/2017	EA SERVICES INC	Repairs and Maintenance	207.00
03/01/2017	SCE&G	Public Utilities	504.40
03/01/2017	EA SERVICES INC	Repairs and Maintenance	429.00
03/01/2017	SCE&G	Public Utilities	7,708.30
03/01/2017	EA SERVICES INC	Repairs and Maintenance	400.00
03/01/2017	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	429.45
03/01/2017	SCE&G	Public Utilities	363.31
03/01/2017	EA SERVICES INC	Repairs and Maintenance	220.00
03/01/2017	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
03/01/2017	EA SERVICES INC	Repairs and Maintenance	325.00
03/01/2017	PEARCE, TIM	Pupil Transportation	263.93
03/01/2017	HEBBE, MARIAH MORGAN DEEN	Other Prof & Tech Service	120.00

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From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/01/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
03/01/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
03/01/2017	HINZ, BRIAN E	Other Prof & Tech Service	120.00
03/01/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
03/01/2017	TAYLOR, MICHAEL HAMPTON	Other Prof & Tech Service	120.00
03/01/2017	NICHOLSON, BRITTANY CAPRICE	Other Prof & Tech Service	180.00
03/01/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
03/01/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
03/01/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/01/2017	HALL, ROY LEE	Other Prof & Tech Service	180.00
03/01/2017	BLACK, LEWIS ALLEN	Other Prof & Tech Service	240.00
03/01/2017	HOBBS, WILLIAM IRA	Other Prof & Tech Service	120.00
03/01/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
03/01/2017	PARKER, NICHOLAS	Other Prof & Tech Service	180.00
03/01/2017	MAJOR BUSINESS MACHINES	Repairs and Maintenance	587.00
03/01/2017	SPLASH OMNIMEDIA LLC	Software Renewal/Agreemen	1,800.00
03/01/2017	POSTMASTER 010 (BULK MAIL)	Dues and Fees	225.00
03/01/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	334.65
03/01/2017	COMPUTER TREE PROFESSIONAL TRAINING	Travel	300.00
03/01/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	430.46
03/01/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	924.65
03/01/2017	UNDERDOG ENDEAVOR PRODUCTIONS	Other Prof & Tech Service	600.00
03/01/2017	SKILLSUSA SC	Travel	525.00
03/01/2017	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	330.00
03/01/2017	HEINEMANN	Supplies	643.13
03/01/2017	PURCHASED SERVICE	Supplies	250.00
03/01/2017	PURCHASED SERVICE	Supplies	250.00
03/01/2017	PURCHASED SERVICE	Supplies	275.00
03/01/2017	PURCHASED SERVICE	Supplies	250.00
03/01/2017	TRIDENT BEVERAGE INC	Food	576.00
03/01/2017	TRIDENT BEVERAGE INC	Food	384.00
03/01/2017	TRIDENT BEVERAGE INC	Food	480.00
03/01/2017	HERSHEYS ICE CREAM	Food	144.00
03/01/2017	TRIDENT BEVERAGE INC	Food	288.00
03/01/2017	TRIDENT BEVERAGE INC	Food	192.00
03/01/2017	HERSHEYS ICE CREAM	Food	132.00
03/01/2017	HERSHEYS ICE CREAM	Food	240.00
03/01/2017	TRIDENT BEVERAGE INC	Food	192.00
03/01/2017	HERSHEYS ICE CREAM	Food	132.00
03/01/2017	BSN SPORTS DBA US GAMES	Pupil Activity	1,479.58
03/01/2017	SC DEPARTMENT OF EDUCATION	Pupil Activity	761.23
03/01/2017	T AND T SPORTS	Pupil Activity	161.78
03/01/2017	LOWER RICHLAND HIGH SCHOOL	Pupil Activity	150.00
03/01/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	117.70
03/01/2017	PURCHASED SERVICE	Pupil Activity	223.44
03/01/2017	SMITH, JAMES ASHLEY	Pupil Activity	140.00
03/01/2017	WOODRING, JIM	Pupil Activity	140.00
03/01/2017	KENT, JASON	Pupil Activity	107.50

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2017 to 3/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/01/2017	T AND T SPORTS	Pupil Activity	121.34
03/01/2017	T AND T SPORTS	Pupil Activity	215.34
03/01/2017	FELLOWSHIP OF CHRISTIAN ATHLETES	Pupil Activity	750.00
03/01/2017	ASHLEY, PHILLIP D	Pupil Activity	130.00
03/01/2017	COWAN, JAMES BRIAN	Pupil Activity	195.00
03/01/2017	RAMIREZ, JESSE J	Pupil Activity	130.00
03/01/2017	THREADS EMBROIDERY LLC	Pupil Activity	1,435.94
03/02/2017	DELL COMPUTERS	Supplies	556.08
03/02/2017	SHRED WITH US	Repairs and Maintenance	150.00
03/02/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	102.30
03/02/2017	DELL COMPUTERS	Supplies	241.50
03/02/2017	SCHOOL SPECIALTY INC	Supplies	349.61
03/02/2017	DOUBLETREE HILTON NORTH CHARLESTON CONVENTION CNTR	Travel	744.56
03/02/2017	VANS VIOLIN	Supplies	866.70
03/02/2017	PURCHASED SERVICE	Travel	319.93
03/02/2017	PURCHASED SERVICE	Travel	111.55
03/02/2017	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	1,316.00
03/02/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	170.32
03/02/2017	SIMPLY SOUTHERN CATERING LLC	Other Objects	193.14
03/02/2017	HYATT REGENCY GREENVILLE	Travel	167.18
03/02/2017	BSN SPORTS	Supplies	347.62
03/02/2017	ACE GLASS CO INC	Repairs and Maintenance	155.00
03/02/2017	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	913.37
03/02/2017	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	4,095.00
03/02/2017	BLANCHARD MACHINERY	Repairs and Maintenance	2,430.81
03/02/2017	RUFUS ORNDUFF REF INC	Repairs and Maintenance	473.37
03/02/2017	PALMETTO CONTROLS INC	Repairs and Maintenance	185.00
03/02/2017	WISE, ROSS NICHOLAS	Other Prof & Tech Service	180.00
03/02/2017	MILLER, JEFFREY J	Other Prof & Tech Service	120.00
03/02/2017	SERVICE PRINTING CO INC	Printing and Binding	319.93
03/02/2017	PURCHASED SERVICE	Travel	134.02
03/02/2017	CAMCOR	Technology Supplies	427.74
03/02/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	537.03
03/02/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	845.46
03/02/2017	FRANKLIN COVEY	Supplies	2,371.04
03/02/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	345.96
03/02/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	241.80
03/02/2017	PURCHASED SERVICE	Travel	335.98
03/02/2017	PURCHASED SERVICE	Travel	189.23
03/02/2017	PURCHASED SERVICE	Travel	143.43
03/02/2017	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	826.08
03/02/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	350.00
03/02/2017	POCKET NURSE	Supplies	1,261.68
03/02/2017	KAPLAN EARLY LEARNING COMPANY	Supplies	278.96
03/02/2017	JUMPER CARTER SEASE ARCHITECTS P A	Improv Other Than Bldg	21,012.32
03/02/2017	FREY SCIENTIFIC	Pupil Activity	930.24
03/02/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	2,543.68
03/02/2017	POCKET NURSE	Pupil Activity	135.00

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Post Date	Vendor	Description	Amount
03/02/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	146.32
03/02/2017	NINETY SIX HIGH SCHOOL	Pupil Activity	500.00
03/02/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	193.44
03/03/2017	SCHOOL SPECIALTY INC	Supplies	251.46
03/03/2017	MONOPRICE.COM	Technology Supplies	-8.71
03/03/2017	HEINEMANN	Supplies	435.75
03/03/2017	MUSICAL INNOVATIONS	Repairs and Maintenance	1,360.00
03/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	120.27
03/03/2017	US INK AND TONER INC	Supplies	825.83
03/03/2017	SCHOOL SPECIALTY INC	Supplies	104.42
03/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,746.35
03/03/2017	WOODWIND BRASSWIND	Supplies	125.15
03/03/2017	US INK AND TONER INC	Supplies	122.93
03/03/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,249.23
03/03/2017	DADD E TRANSPORTATION	Pupil Transportation	2,000.00
03/03/2017	LEXINGTON PRINTING LLC	Printing and Binding	267.50
03/03/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	317,004.00
03/03/2017	LEXINGTON PRINTING LLC	Printing and Binding	1,558.99
03/03/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	451.55
03/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,142.81
03/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,437.60
03/03/2017	SHERWIN WILLIAMS	Supplies-Maintenace	359.69
03/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	596.64
03/03/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	117.43
03/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	437.42
03/03/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	784.13
03/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	670.51
03/03/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	591.35
03/03/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	117.43
03/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,733.40
03/03/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	828.18
03/03/2017	ACE GLASS CO INC	Repairs and Maintenance	278.10
03/03/2017	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	79,250.00
03/03/2017	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	120.00
03/03/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	136.96
03/03/2017	NEWZ GROUP	Other Prof & Tech Service	240.00
03/03/2017	FREEDOM SCIENTIFIC BLV GROUP LLC	Supplies	2,380.00
03/03/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	166.60
03/03/2017	LAMAR CO	Advertising	2,550.00
03/03/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	845.30
03/03/2017	LEGO EDUCATION	Supplies	6,259.82
03/03/2017	HEINEMANN	Supplies	842.45
03/03/2017	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,736.61
03/03/2017	PINNACLE ARCHITECTURE PA	Improv Other Than Bldg	11,497.50
03/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
03/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
03/03/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
03/03/2017	PECKNEL MUSIC CO INC	Pupil Activity	1,181.60

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From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/03/2017	PERFORMANCE HEALTH SUPPLY INC DBA MEDCO SUPPLY	Pupil Activity	109.77
03/03/2017	SOUTHERN SCRIPT LLC	Pupil Activity	631.30
03/06/2017	US INK AND TONER INC	Supplies	506.58
03/06/2017	US INK AND TONER INC	Supplies	176.55
03/06/2017	PURCHASED SERVICE	Travel	115.56
03/06/2017	MUSICAL INNOVATIONS	Repairs and Maintenance	787.00
03/06/2017	MUSICIAN SUPPLY	Repairs and Maintenance	136.00
03/06/2017	SCHOOL SPECIALTY INC	Supplies	840.25
03/06/2017	PINE GROVE INC	Tuition	2,398.21
03/06/2017	MITCHELL PRINTING AND GRAPHICS INC	Printing and Binding	314.39
03/06/2017	BLICK ART MATERIALS LLC	Supplies	285.42
03/06/2017	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	1,631.91
03/06/2017	LRADAC	Other Prof & Tech Service	3,140.05
03/06/2017	DELL COMPUTERS	Supplies	101.64
03/06/2017	PURCHASED SERVICE	Supplies	221.79
03/06/2017	PURCHASED SERVICE	Travel	384.71
03/06/2017	PURCHASED SERVICE	Travel	103.79
03/06/2017	PURCHASED SERVICE	Travel	687.89
03/06/2017	PURCHASED SERVICE	Travel	235.57
03/06/2017	PURCHASED SERVICE	Travel	368.83
03/06/2017	PURCHASED SERVICE	Travel	368.83
03/06/2017	PURCHASED SERVICE	Travel	206.50
03/06/2017	PURCHASED SERVICE	Travel	206.50
03/06/2017	PURCHASED SERVICE	Travel	392.68
03/06/2017	PURCHASED SERVICE	Travel	206.50
03/06/2017	THE HALL COMPANY INC	Supplies	726.53
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	117.87
03/06/2017	TOWN OF LEXINGTON	Public Utilities	416.06
03/06/2017	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,556.67
03/06/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Supplies	892.60
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,259.52
03/06/2017	TOWN OF LEXINGTON	Public Utilities	3,469.70
03/06/2017	TOWN OF LEXINGTON	Public Utilities	1,211.08
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,306.24
03/06/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
03/06/2017	W W GRAINGER	Supplies-Maintenace	898.80
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	798.36
03/06/2017	TOWN OF LEXINGTON	Public Utilities	285.40
03/06/2017	TOWN OF LEXINGTON	Public Utilities	983.73
03/06/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	295.67
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,607.71
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,480.18
03/06/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,223.91
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	6,335.48
03/06/2017	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	900.50
03/06/2017	TOWN OF LEXINGTON	Public Utilities	153.49
03/06/2017	SCHOOL HEALTH CORP	Supplies-Maintenace	411.68
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	536.47

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2017 to 3/31/2017**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	582.59
03/06/2017	TOWN OF LEXINGTON	Public Utilities	656.85
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	698.97
03/06/2017	TOWN OF LEXINGTON	Public Utilities	803.81
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	757.16
03/06/2017	TOWN OF LEXINGTON	Public Utilities	935.81
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,133.38
03/06/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	376.69
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,577.45
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	743.98
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	619.79
03/06/2017	TOWN OF LEXINGTON	Public Utilities	443.89
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
03/06/2017	TOWN OF LEXINGTON	Public Utilities	614.61
03/06/2017	TOWN OF LEXINGTON	Public Utilities	1,452.99
03/06/2017	TOWN OF LEXINGTON	Public Utilities	1,410.70
03/06/2017	TOWN OF LEXINGTON	Public Utilities	3,498.05
03/06/2017	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,420.84
03/06/2017	MANSFIELD OIL CO	Pupil Transportation	1,027.98
03/06/2017	HALL, ROY LEE	Other Prof & Tech Service	120.00
03/06/2017	MILLER, JEFFREY J	Other Prof & Tech Service	120.00
03/06/2017	JONES, TORRELL J	Other Prof & Tech Service	180.00
03/06/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/06/2017	GOVAN, TERRY	Other Prof & Tech Service	180.00
03/06/2017	COMPORIUM	Communication	20,779.80
03/06/2017	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	2,038.79
03/06/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,342.62
03/06/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	1,030.80
03/06/2017	COMPORIUM	Communication	6,533.45
03/06/2017	COMPORIUM	Communication	2,190.34
03/06/2017	COMPORIUM	Communication	4,132.73
03/06/2017	COMPORIUM	Communication	2,218.84
03/06/2017	COMPORIUM	Communication	3,414.30
03/06/2017	COMPORIUM	Communication	3,356.66
03/06/2017	COMPORIUM	Communication	1,182.90
03/06/2017	COMPORIUM	Communication	3,526.32
03/06/2017	COMPORIUM	Communication	2,321.36
03/06/2017	COMPORIUM	Communication	2,296.05
03/06/2017	COMPORIUM	Communication	2,197.00
03/06/2017	COMPORIUM	Communication	2,749.15
03/06/2017	COMPORIUM	Communication	2,451.60
03/06/2017	COMPORIUM	Communication	3,082.55
03/06/2017	COMPORIUM	Communication	5,943.33
03/06/2017	COMPORIUM	Communication	2,481.17
03/06/2017	COMPORIUM	Communication	2,623.98
03/06/2017	COMPORIUM	Communication	2,597.01
03/06/2017	COMPORIUM	Communication	2,546.09
03/06/2017	COMPORIUM	Communication	2,708.62

**Lexington County School District One**

**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/06/2017	COMPORIUM	Communication	3,431.21
03/06/2017	COMPORIUM	Communication	2,854.76
03/06/2017	COMPORIUM	Communication	2,525.82
03/06/2017	COMPORIUM	Communication	2,510.23
03/06/2017	COMPORIUM	Communication	2,076.56
03/06/2017	COMPORIUM	Communication	2,076.82
03/06/2017	COMPORIUM	Communication	2,193.15
03/06/2017	COMPORIUM	Communication	2,409.39
03/06/2017	COMPORIUM	Communication	3,065.63
03/06/2017	COMPORIUM	Communication	7,320.93
03/06/2017	COMPORIUM	Communication	2,956.36
03/06/2017	PURCHASED SERVICE	Travel	169.60
03/06/2017	EVOLLVE INC DBA OZOBOT	Supplies	2,000.00
03/06/2017	WILDER, PHILLIP M	Inst Prog Improvement	6,110.16
03/06/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	178.56
03/06/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Supplies	2,658.95
03/06/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
03/06/2017	BLICK ART MATERIALS LLC	Pupil Activity	134.58
03/06/2017	MUSICIAN SUPPLY	Pupil Activity	102.72
03/06/2017	EVOLLVE INC DBA OZOBOT	Pupil Activity	140.00
03/06/2017	SCHOLASTIC INC	Pupil Activity	158.00
03/06/2017	DELL COMPUTERS	Pupil Activity	686.08
03/06/2017	MUSICIAN SUPPLY	Pupil Activity	279.00
03/06/2017	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	168.12
03/06/2017	STOKES, JAMES LEE	Pupil Activity	180.00
03/06/2017	T AND T SPORTS	Pupil Activity	179.76
03/06/2017	T AND T SPORTS	Pupil Activity	294.25
03/06/2017	MODERN TURF INC	Pupil Activity	500.00
03/06/2017	FRYE, AARON BRADLEY	Pupil Activity	130.00
03/06/2017	HOOVER, MARK STEVEN	Pupil Activity	130.00
03/06/2017	MCGINTY, CHAD	Pupil Activity	135.00
03/06/2017	PENSA, BART	Pupil Activity	140.00
03/06/2017	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	275.00
03/06/2017	CRAFTY THINGS	Pupil Activity	513.80
03/06/2017	MF ATHLETIC CO	Pupil Activity	957.65
03/06/2017	REED, JOHN MARCUS	Pupil Activity	105.00
03/06/2017	ROBERTSON, CHARLES	Pupil Activity	115.10
03/06/2017	SHIREY, RANDALL W	Pupil Activity	116.00
03/06/2017	BRICK, NATHAN	Pupil Activity	117.50
03/06/2017	KRAMER, WILLIAM S	Pupil Activity	115.70
03/06/2017	DAVIS, KEITH D	Pupil Activity	154.43
03/06/2017	ROYSTER, DEREK SCOTT	Pupil Activity	108.50
03/06/2017	MODERN TURF INC	Pupil Activity	2,450.00
03/06/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	195.00
03/06/2017	SMITH, BRIAN	Pupil Activity	660.00
03/06/2017	STROCK, BENJAMIN H	Pupil Activity	150.00
03/06/2017	BAYNE, DALE	Pupil Activity	195.00
03/06/2017	CASSADY, ALEX	Pupil Activity	140.00

## Lexington County School District One

### Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/06/2017	DUMLAO, MARVIN R	Pupil Activity	280.00
03/06/2017	FRYE, AARON BRADLEY	Pupil Activity	210.00
03/06/2017	JOYNER, ROBERT W	Pupil Activity	140.00
03/06/2017	SCOTT, DAMON	Pupil Activity	140.00
03/06/2017	WOODRING, JIM	Pupil Activity	630.00
03/06/2017	EASTMAN, JAMES ALLEN	Pupil Activity	405.00
03/06/2017	MODERN TURF INC	Pupil Activity	1,300.00
03/06/2017	PALMETTO GRAPHIX	Pupil Activity	428.00
03/06/2017	MODERN TURF INC	Pupil Activity	2,550.00
03/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	2,158.73
03/07/2017	SCHOOL SPECIALTY INC	Supplies	830.45
03/07/2017	SCHOOL SPECIALTY INC	Supplies	107.02
03/07/2017	US INK AND TONER INC	Supplies	909.82
03/07/2017	DELL COMPUTERS	Supplies	857.93
03/07/2017	SCHOOL SPECIALTY INC	Supplies	506.99
03/07/2017	US INK AND TONER INC	Supplies	256.18
03/07/2017	SCHOOL SPECIALTY INC	Supplies	439.82
03/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	256.93
03/07/2017	SCHOOL SPECIALTY INC	Supplies	1,031.65
03/07/2017	SPARROW AND KENNEDY TRACTOR CO INC	Supplies	1,340.18
03/07/2017	AC SUPPLY	Supplies	159.80
03/07/2017	COLLINS SPORTS MEDICINE	Supplies	3,127.80
03/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	218.95
03/07/2017	APPLE INC	Technology Supplies	121.98
03/07/2017	LAKELAND TOURS LLC DBA WORLDSTRIDES	Pupil Transportation	1,000.00
03/07/2017	COLLINS SPORTS MEDICINE	Supplies	2,172.20
03/07/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	152.05
03/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	263.22
03/07/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	220.90
03/07/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	188.08
03/07/2017	LAKELAND TOURS LLC DBA WORLDSTRIDES	Travel	1,800.00
03/07/2017	HP INC	Technology Supplies	538.27
03/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	529.37
03/07/2017	PALMETTO PROPANE	Energy	354.60
03/07/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	120.75
03/07/2017	W W GRAINGER	Supplies-Maintenace	449.40
03/07/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	1,284.00
03/07/2017	CAROLINA WATER SERVICE INC	Public Utilities	2,789.41
03/07/2017	INTERSTATE SOLUTIONS	Supplies-Maintenace	117.90
03/07/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	17,713.23
03/07/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
03/07/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
03/07/2017	BLACK, LEWIS ALLEN	Other Prof & Tech Service	240.00
03/07/2017	SIGN A RAMA	Printing and Binding	141.24
03/07/2017	PARKER'S OF LEXINGTON	Other Objects	112.35
03/07/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,300.35
03/07/2017	SPIRIT COMMUNICATIONS	Communication	196.73
03/07/2017	COMPORIUM	Communication	100.22



## Lexington County School District One

### Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/07/2017	CDWG ACCT 305089	Technology Supplies	1,070.00
03/07/2017	FISHER SCIENTIFIC COMPANY LLC	Supplies	577.47
03/07/2017	TROXELL COMMUNICATIONS INC	Supplies	5,827.20
03/07/2017	LAKESHORE LEARNING MATERIALS	Supplies	1,206.62
03/07/2017	BOOKSOURCE	Supplies	486.51
03/07/2017	HEINEMANN	Supplies	350.00
03/07/2017	AMERICAN READING COMPANY INC	Supplies	2,999.20
03/07/2017	SOUTHMED INC	Technology Supplies	2,240.20
03/07/2017	COMPORIUM	Communication	773.36
03/07/2017	DELL COMPUTERS	Supplies	223.37
03/07/2017	W W GRAINGER	Supplies	205.01
03/07/2017	USA SUPPLY	Supplies	150.87
03/07/2017	USA SUPPLY	Supplies	114.49
03/07/2017	CK PARTS LLC	Supplies	834.62
03/07/2017	USA SUPPLY	Supplies	150.87
03/07/2017	USA SUPPLY	Supplies	150.87
03/07/2017	CK PARTS LLC	Supplies	499.85
03/07/2017	USA SUPPLY	Supplies	265.36
03/07/2017	USA SUPPLY	Supplies	415.16
03/07/2017	W W GRAINGER	Supplies	236.42
03/07/2017	CK PARTS LLC	Supplies	834.62
03/07/2017	USA SUPPLY	Supplies	150.87
03/07/2017	W W GRAINGER	Supplies	210.43
03/07/2017	CK PARTS LLC	Supplies	271.17
03/07/2017	USA SUPPLY	Supplies	226.31
03/07/2017	SCHOOL SPECIALTY INC	Pupil Activity	391.73
03/07/2017	BSN SPORTS	Pupil Activity	184.04
03/07/2017	BSN SPORTS	Pupil Activity	1,780.40
03/07/2017	CHARLESTON MARRIOTT HOTEL	Pupil Activity	554.26
03/07/2017	ACO MEDICAL SUPPLY INC	Pupil Activity	102.03
03/07/2017	IMAGE INK	Pupil Activity	669.45
03/07/2017	BSN SPORTS	Pupil Activity	2,865.42
03/07/2017	HEINEMANN	Supplies	3,291.80
03/07/2017	BOOKSOURCE	Supplies	1,034.63
03/08/2017	SCHOOL SPECIALTY INC	Supplies	759.85
03/08/2017	IVEY SALES ASSOC	Supplies	516.00
03/08/2017	BOOKSOURCE	Supplies	598.90
03/08/2017	VIRTUAL ENTERPRISES INTERNATL	Dues and Fees	350.00
03/08/2017	LAQUINTA INN AND SUITES	Pupil Transportation	881.10
03/08/2017	LAQUINTA INN AND SUITES	Travel	293.70
03/08/2017	GLOBE MICROSYSTEMS INC DBA AB SOFTWARE CONSULT LTD	Technology Supplies	391.20
03/08/2017	HP INC	Supplies	515.54
03/08/2017	PRAXAIR DISTRIBUTION	Supplies	286.89
03/08/2017	DEMCO INC	Supplies	214.32
03/08/2017	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Dues and Fees	129.00
03/08/2017	SC INTERNATIONAL BACCALAUREATE SCHOOLS	Travel-Teacher Staff Dev	260.00
03/08/2017	UNITED NATIONS INTERNATIONAL SCHOOL	Travel-Teacher Staff Dev	1,200.00
03/08/2017	LORICK OFFICE PRODUCTS	Supplies	341.33

# Lexington County School District One

## Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/08/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	353.10
03/08/2017	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	214.00
03/08/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	214.00
03/08/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	214.00
03/08/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	337.05
03/08/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	337.05
03/08/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	219.35
03/08/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	219.35
03/08/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	219.35
03/08/2017	COOK & BOARDMAN LLC	Supplies-Maintenace	219.35
03/08/2017	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,030.00
03/08/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
03/08/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
03/08/2017	HINZ, BRIAN E	Other Prof & Tech Service	240.00
03/08/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
03/08/2017	CARTER, BRENT C	Other Prof & Tech Service	120.00
03/08/2017	PROFESSIONAL PRINTERS LTD	Printing and Binding	444.05
03/08/2017	DATA MANAGEMENT INC	Repairs and Maintenance	4,073.76
03/08/2017	DATA MANAGEMENT INC	Software Renewal/Agreemen	17,524.67
03/08/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,100.35
03/08/2017	MONOPRICE.COM	Technology Supplies	137.50
03/08/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	516.81
03/08/2017	FRANKLIN COVEY	Inst Prog Improvement	2,970.89
03/08/2017	LEARNING LABS INC	Supplies	1,123.49
03/08/2017	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	367.50
03/08/2017	LAKESHORE LEARNING MATERIALS	Supplies	1,403.79
03/08/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	131.08
03/08/2017	DATA MANAGEMENT INC	Technology Equipment D F	73,809.90
03/08/2017	INTERNETWORK ENGINEERING	Technology Supplies	4,282.14
03/08/2017	INTERNETWORK ENGINEERING	Technology Equipment D F	12,536.12
03/08/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	1,978.69
03/08/2017	TRIDENT BEVERAGE INC	Food	192.00
03/08/2017	PRO KITCHEN ONLINE LLC	Supplies	166.30
03/08/2017	PRO KITCHEN ONLINE LLC	Supplies	146.91
03/08/2017	HERSHEYS ICE CREAM	Food	132.00
03/08/2017	HERSHEYS ICE CREAM	Food	991.80
03/08/2017	INDIAN WATERS COUNCIL BOY SCOUTS OF AMERICA	Pupil Activity	522.00
03/08/2017	JW PEPPER	Pupil Activity	691.00
03/08/2017	T AND T SPORTS	Pupil Activity	2,230.95
03/08/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	123.58
03/08/2017	SC ATHLETE TRAINERS ASSOCIATION	Pupil Activity	225.00
03/08/2017	BSN SPORTS	Pupil Activity	499.83
03/08/2017	PARKER'S OF LEXINGTON	Pupil Activity	321.00
03/08/2017	GREEN, COREY	Pupil Activity	130.00
03/08/2017	WOODRING, JIM	Pupil Activity	130.00
03/08/2017	LINT, CHARLES ROBERT	Pupil Activity	120.00
03/08/2017	CAULDER, CHARLES DANNY	Pupil Activity	109.90
03/08/2017	BSN SPORTS	Pupil Activity	1,256.35

## Lexington County School District One

### Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/08/2017	BSN SPORTS	Pupil Activity	2,791.76
03/08/2017	HARMON, SCOTT	Pupil Activity	114.40
03/08/2017	SMITH, RODNEY J	Pupil Activity	103.20
03/08/2017	CHERUP, MONTY	Pupil Activity	107.00
03/08/2017	NGUYEN, JULIUS H	Pupil Activity	131.30
03/08/2017	KENT, JASON	Pupil Activity	116.50
03/08/2017	BLYTHEWOOD HIGH SCHOOL	Pupil Activity	575.00
03/08/2017	SOUTHERN CROSS SERTOMA CLUB	Pupil Activity	200.00
03/08/2017	BSN SPORTS	Pupil Activity	2,409.01
03/08/2017	HIGGINS, TOME A	Pupil Activity	280.00
03/08/2017	RAMIREZ, JESSE J	Pupil Activity	280.00
03/08/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	111.28
03/08/2017	BSN SPORTS	Pupil Activity	1,458.81
03/08/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	101.12
03/08/2017	CAROWINDS	Pupil Activity	1,938.00
03/09/2017	PURCHASED SERVICE	Travel	121.98
03/09/2017	PURCHASED SERVICE	Travel	464.81
03/09/2017	CAMCOR	Supplies	295.27
03/09/2017	BWI COMPANIES INC	Supplies	606.47
03/09/2017	PURCHASED SERVICE	Travel	101.65
03/09/2017	PURCHASED SERVICE	Travel	262.15
03/09/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75
03/09/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	300.00
03/09/2017	SCHOOL SPECIALTY INC	Supplies	462.02
03/09/2017	PURCHASED SERVICE	Travel	108.61
03/09/2017	PURCHASED SERVICE	Travel	112.67
03/09/2017	PURCHASED SERVICE	Travel	130.27
03/09/2017	PURCHASED SERVICE	Travel	220.74
03/09/2017	PURCHASED SERVICE	Travel	106.47
03/09/2017	PURCHASED SERVICE	Travel	327.47
03/09/2017	PURCHASED SERVICE	Travel	171.20
03/09/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	130.00
03/09/2017	SC ASSOCIATION SUPERVISION AND CURRICULUM DEV	Dues and Fees	195.00
03/09/2017	PURCHASED SERVICE	Travel	101.65
03/09/2017	PURCHASED SERVICE	Travel	136.05
03/09/2017	PURCHASED SERVICE	Travel	287.00
03/09/2017	PURCHASED SERVICE	Travel	178.69
03/09/2017	PURCHASED SERVICE	Travel	140.06
03/09/2017	PURCHASED SERVICE	Travel	100.31
03/09/2017	DELL COMPUTERS	Supplies	552.90
03/09/2017	W W GRAINGER	Supplies	938.60
03/09/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	363.27
03/09/2017	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	322.93
03/09/2017	PURCHASED SERVICE	Travel	286.76
03/09/2017	PURCHASED SERVICE	Travel	507.72
03/09/2017	PURCHASED SERVICE	Travel	264.99
03/09/2017	PURCHASED SERVICE	Travel	287.30
03/09/2017	FOLLETT SCHOOL SOLUTIONS INC	Supplies	9,753.79



# Lexington County School District One

## Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/10/2017	PURCHASED SERVICE	Travel	102.19
03/10/2017	PURCHASED SERVICE	Travel	166.28
03/10/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	353.92
03/10/2017	HOLIDAY INN ORLANDO AIRPORT	Travel	491.64
03/10/2017	PURCHASED SERVICE	Travel	147.50
03/10/2017	PURCHASED SERVICE	Travel	330.47
03/10/2017	PURCHASED SERVICE	Travel	147.50
03/10/2017	PURCHASED SERVICE	Travel	330.47
03/10/2017	PURCHASED SERVICE	Travel	514.67
03/10/2017	PURCHASED SERVICE	Travel	1,640.43
03/10/2017	PURCHASED SERVICE	Travel	124.71
03/10/2017	CAMCOR	Technology Supplies	556.92
03/10/2017	KMB ELECTRIC CO INC	Repairs and Maintenance	1,100.00
03/10/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	613.00
03/10/2017	KMB ELECTRIC CO INC	Repairs and Maintenance	837.50
03/10/2017	KMB ELECTRIC CO INC	Repairs and Maintenance	837.50
03/10/2017	CAROLINA PARKS AND PLAY LLC	Supplies-Maintenace	3,519.23
03/10/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	613.01
03/10/2017	ACE GLASS CO INC	Repairs and Maintenance	355.97
03/10/2017	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	642.00
03/10/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	613.00
03/10/2017	KMB ELECTRIC CO INC	Repairs and Maintenance	1,100.00
03/10/2017	ACE GLASS CO INC	Repairs and Maintenance	125.00
03/10/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	613.00
03/10/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	540.02
03/10/2017	PURCHASED SERVICE	Travel	131.24
03/10/2017	PURCHASED SERVICE	Travel	176.44
03/10/2017	CAMCOR	Technology Supplies	1,113.85
03/10/2017	CAMCOR	Technology Supplies	1,113.85
03/10/2017	CAMCOR	Technology Supplies	1,113.85
03/10/2017	CAMCOR	Technology Supplies	1,113.85
03/10/2017	CAMCOR	Technology Supplies	2,664.30
03/10/2017	PURCHASED SERVICE	Travel	469.44
03/10/2017	PURCHASED SERVICE	Travel	401.27
03/10/2017	SCHOOL HEALTH CORP	Supplies	437.43
03/10/2017	EFFECTIVE TEACHER INC	Inst Prog Improvement	1,500.00
03/10/2017	PURCHASED SERVICE	Travel	1,059.76
03/10/2017	PAPER PRO INC	Supplies	200.63
03/10/2017	KAPLAN EARLY LEARNING COMPANY	Supplies	783.74
03/10/2017	HEINEMANN	Supplies	229.50
03/10/2017	LENOVO US	Technology Supplies	513.60
03/10/2017	GENERAL SALES COMPANY	Supplies	2,746.75
03/10/2017	US FOODS	Supplies	473.36
03/10/2017	NATIONAL FOOD GROUP	Food	412.65
03/10/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,168.47
03/10/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	390.66
03/10/2017	US FOODS	Supplies	698.29

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2017 to 3/31/2017**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,831.60
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	447.09
03/10/2017	US FOODS	Supplies	1,171.91
03/10/2017	NATIONAL FOOD GROUP	Food	412.65
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,475.55
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	125.45
03/10/2017	SENN BROTHERS INC	Produce	116.30
03/10/2017	US FOODS	Commodity Distribution Charge	-2.12
03/10/2017	US FOODS	Supplies	760.58
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,876.44
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	915.78
03/10/2017	SENN BROTHERS INC	Produce	110.60
03/10/2017	US FOODS	Supplies	418.21
03/10/2017	NATIONAL FOOD GROUP	Food	412.65
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,974.29
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	213.73
03/10/2017	SENN BROTHERS INC	Produce	113.62
03/10/2017	US FOODS	Supplies	424.06
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	621.64
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	770.52
03/10/2017	SENN BROTHERS INC	Produce	401.80
03/10/2017	US FOODS	Supplies	179.88
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,268.58
03/10/2017	SENN BROTHERS INC	Produce	103.28
03/10/2017	US FOODS	Supplies	603.31
03/10/2017	NATIONAL FOOD GROUP	Food	471.60
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,981.34
03/10/2017	SENN BROTHERS INC	Produce	257.05
03/10/2017	US FOODS	Commodity Distribution Charge	-2.12
03/10/2017	US FOODS	Supplies	493.71
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,071.36
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	373.16
03/10/2017	US FOODS	Supplies	611.66
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,858.97
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,069.05
03/10/2017	SENN BROTHERS INC	Produce	318.05
03/10/2017	US FOODS	Supplies	643.55
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,325.67
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	820.80
03/10/2017	US FOODS	Supplies	824.37
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,867.82

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2017 to 3/31/2017**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	652.44
03/10/2017	SENN BROTHERS INC	Produce	160.60
03/10/2017	US FOODS	Supplies	418.64
03/10/2017	NATIONAL FOOD GROUP	Food	471.60
03/10/2017	SYSKO FOOD SERV OF COLUMBIA	Food	1,645.11
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	434.08
03/10/2017	SENN BROTHERS INC	Produce	116.00
03/10/2017	US FOODS	Supplies	907.86
03/10/2017	NATIONAL FOOD GROUP	Food	412.65
03/10/2017	SYSKO FOOD SERV OF COLUMBIA	Food	7,551.13
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	656.46
03/10/2017	SENN BROTHERS INC	Produce	124.50
03/10/2017	US FOODS	Supplies	381.87
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSKO FOOD SERV OF COLUMBIA	Food	1,990.09
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	358.64
03/10/2017	US FOODS	Supplies	592.26
03/10/2017	NATIONAL FOOD GROUP	Food	471.60
03/10/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,705.11
03/10/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	113.25
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	122.02
03/10/2017	SENN BROTHERS INC	Produce	155.84
03/10/2017	US FOODS	Supplies	379.62
03/10/2017	NATIONAL FOOD GROUP	Food	471.60
03/10/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,774.01
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	319.72
03/10/2017	US FOODS	Supplies	304.60
03/10/2017	NATIONAL FOOD GROUP	Food	412.65
03/10/2017	SYSKO FOOD SERV OF COLUMBIA	Food	1,494.29
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	295.13
03/10/2017	US FOODS	Supplies	545.79
03/10/2017	NATIONAL FOOD GROUP	Food	412.65
03/10/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,323.66
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	843.90
03/10/2017	US FOODS	Supplies	597.73
03/10/2017	NATIONAL FOOD GROUP	Food	471.60
03/10/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,999.80
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	101.82
03/10/2017	US FOODS	Supplies	488.82
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSKO FOOD SERV OF COLUMBIA	Food	1,554.73
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	386.29
03/10/2017	US FOODS	Supplies	372.51
03/10/2017	NATIONAL FOOD GROUP	Food	471.60
03/10/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,736.21
03/10/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	376.27
03/10/2017	SENN BROTHERS INC	Produce	161.61

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2017 to 3/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/10/2017	US FOODS	Supplies	710.99
03/10/2017	NATIONAL FOOD GROUP	Food	412.65
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,074.35
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	538.78
03/10/2017	SENN BROTHERS INC	Produce	196.60
03/10/2017	US FOODS	Supplies	489.24
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,638.11
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	724.46
03/10/2017	SENN BROTHERS INC	Produce	154.48
03/10/2017	US FOODS	Supplies	265.56
03/10/2017	NATIONAL FOOD GROUP	Food	412.65
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,392.52
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	313.35
03/10/2017	US FOODS	Supplies	438.20
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,637.05
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	470.18
03/10/2017	US FOODS	Commodity Distribution Charge	-2.12
03/10/2017	US FOODS	Supplies	360.46
03/10/2017	NATIONAL FOOD GROUP	Food	589.50
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,941.55
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	406.28
03/10/2017	US FOODS	Supplies	337.48
03/10/2017	NATIONAL FOOD GROUP	Food	471.60
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,635.48
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	264.48
03/10/2017	US FOODS	Supplies	357.21
03/10/2017	NATIONAL FOOD GROUP	Food	412.65
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,636.16
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	202.94
03/10/2017	SENN BROTHERS INC	Produce	504.50
03/10/2017	US FOODS	Supplies	156.68
03/10/2017	NATIONAL FOOD GROUP	Food	412.65
03/10/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,459.46
03/10/2017	BORDEN DAIRY CO OF SC LLC	Milk	572.77
03/10/2017	SENN BROTHERS INC	Produce	192.40
03/10/2017	BLACK SHEEP PROMOTIONS	Pupil Activity	677.63
03/10/2017	DELL COMPUTERS	Pupil Activity	559.34
03/10/2017	AMERICAN PHYSICAL THERAPY ASSO (APTA)	Pupil Activity	425.00
03/10/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	609.90
03/10/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	260.40
03/10/2017	EASTSIDE HIGH SCHOOL	Pupil Activity	150.00
03/10/2017	BOB DOSTER'S BACKSTREET STUDIO	Instructional Services	900.00
03/13/2017	DELL COMPUTERS	Supplies	705.44
03/13/2017	PITNEY BOWES INC	Rentals	386.23
03/13/2017	BLICK ART MATERIALS LLC	Supplies	376.22
03/13/2017	SCHOOL SPECIALTY INC	Supplies	112.25



**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2017 to 3/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/13/2017	TROXELL COMMUNICATIONS INC	Supplies	414.11
03/13/2017	W W GRAINGER	Supplies-Maintenace	135.55
03/13/2017	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	200.43
03/13/2017	W W GRAINGER	Supplies-Maintenace	550.24
03/13/2017	ASMAR, HAYA A	Pupil Transportation	215.46
03/13/2017	BATCHLER, NICHOLE	Pupil Transportation	224.64
03/13/2017	COLE, SUSAN	Pupil Transportation	438.48
03/13/2017	FOGLE, PAM	Pupil Transportation	280.80
03/13/2017	GARDNER, BARBARA	Pupil Transportation	196.56
03/13/2017	HEADDEN, CYNTHIA	Pupil Transportation	423.90
03/13/2017	KEMP, LISA	Pupil Transportation	275.40
03/13/2017	PURCHASED SERVICE	Pupil Transportation	902.88
03/13/2017	PEARCE, TIM	Pupil Transportation	777.60
03/13/2017	SIMUEL, DEATRU	Pupil Transportation	302.40
03/13/2017	PURCHASED SERVICE	Pupil Transportation	133.38
03/13/2017	STROUD, ANDREA	Pupil Transportation	330.48
03/13/2017	PURCHASED SERVICE	Pupil Transportation	246.24
03/13/2017	VAUGHN, DANA	Pupil Transportation	738.72
03/13/2017	SC DEPARTMENT OF MOTOR VEHICLES	Other Prof & Tech Service	191.00
03/13/2017	DELL COMPUTERS	Technology Supplies	205.96
03/13/2017	LENOVO US	Technology Supplies	716.90
03/13/2017	ANDERSON, JAMES B	Other Prof & Tech Service	180.00
03/13/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
03/13/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
03/13/2017	HALL, ROY LEE	Other Prof & Tech Service	240.00
03/13/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
03/13/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/13/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/13/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/13/2017	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	567.00
03/13/2017	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	560.00
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	151.00
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	544.48
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	569.85
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	550.54
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	789.03
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	562.78
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	108.63
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	158.22
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	557.67
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	690.50
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,767.16
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	814.18
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	883.44
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	645.24
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	624.12
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	638.74
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,708.35

# Lexington County School District One

## Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	780.84
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,214.38
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	476.87
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	845.63
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	913.81
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,313.46
03/13/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	962.13
03/13/2017	SCHOLASTIC INC	Supplies	6,207.40
03/13/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	949.09
03/13/2017	SYSCO FOOD SERV OF COLUMBIA	Supplies	1,054.47
03/13/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	168.35
03/13/2017	CONSTRUCTIVE PLAYTHINGS	Supplies	359.97
03/13/2017	LAKESHORE LEARNING MATERIALS	Supplies	922.42
03/13/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	432.00
03/13/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
03/13/2017	SMARTPHONE MEDIC LLC	Pupil Activity	842.00
03/13/2017	BLICK ART MATERIALS LLC	Pupil Activity	180.20
03/13/2017	SCHOOL SPECIALTY INC	Pupil Activity	409.15
03/13/2017	PECKNEL MUSIC CO INC	Pupil Activity	2,837.64
03/13/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Pupil Activity	690.15
03/13/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	950.00
03/13/2017	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
03/13/2017	KAEDEN BOOKS	Supplies	1,519.00
03/14/2017	DELL COMPUTERS	Supplies	238.97
03/14/2017	SCHOOL SPECIALTY INC	Supplies	1,017.96
03/14/2017	SCHOOL SPECIALTY INC	Supplies	1,654.27
03/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,802.74
03/14/2017	MUSICIAN SUPPLY	Repairs and Maintenance	1,926.00
03/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
03/14/2017	US INK AND TONER INC	Supplies	658.62
03/14/2017	SCHOOL SPECIALTY INC	Supplies	136.93
03/14/2017	DELL COMPUTERS	Supplies	560.03
03/14/2017	CAMCOR	Supplies	378.00
03/14/2017	HEINEMANN	Supplies	5,598.24
03/14/2017	BOOKSOURCE	Supplies	586.24
03/14/2017	J O'BRIEN CO	Supplies	150.00
03/14/2017	SIGN A RAMA	Supplies	190.00
03/14/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	264.12
03/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	126.43
03/14/2017	US INK AND TONER INC	Supplies	237.94
03/14/2017	APPLE INC	Technology Supplies	594.30
03/14/2017	FRANKLIN COVEY	Inst Prog Improvement	2,700.00
03/14/2017	BLICK ART MATERIALS LLC	Supplies	-1.29
03/14/2017	APPLIED VIDEO	Technology Supplies	2,869.74
03/14/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	1,147.65
03/14/2017	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel	1,980.00
03/14/2017	SCHOOL NURSE SUPPLY INC	Supplies	140.45
03/14/2017	SCHOOL NURSE SUPPLY INC	Supplies	261.15

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2017 to 3/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/14/2017	APPLE INC	Technology Supplies	159.43
03/14/2017	DEMCO INC	Technology Supplies	129.17
03/14/2017	APPLE INC	Technology Supplies	253.59
03/14/2017	HP INC	Technology Supplies	1,278.65
03/14/2017	APPLE INC	Technology Supplies	1,000.00
03/14/2017	SCHOOL SPECIALTY INC	Supplies	1,017.96
03/14/2017	APPLE INC	Technology Supplies	1,104.24
03/14/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	122.60
03/14/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	122.60
03/14/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	122.60
03/14/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	122.60
03/14/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	122.60
03/14/2017	ANIXTER INC	Supplies-Maintenace	648.42
03/14/2017	BELCO	Supplies-Maintenace	235.40
03/14/2017	FILIPPONI, LANE	Pupil Transportation	147.20
03/14/2017	PRICE, BETSY	Pupil Transportation	102.40
03/14/2017	LENOVO US	Technology Supplies	3,402.60
03/14/2017	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	120.00
03/14/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/14/2017	HP INC	Supplies	180.83
03/14/2017	US INK AND TONER INC	Supplies	1,277.01
03/14/2017	FOLLETT SCHOOL SOLUTIONS INC	Other Prof & Tech Service	854.93
03/14/2017	CDWG ACCT 305089	Technology Supplies	480.54
03/14/2017	SOUTHMED INC	Technology Supplies	4,096.65
03/14/2017	SOUTHMED INC	Technology Supplies	383.75
03/14/2017	SOUTHMED INC	Repairs and Maintenance	110.00
03/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	636.31
03/14/2017	CDWG ACCT 305089	Technology Supplies	287.94
03/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	730.98
03/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	339.37
03/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	517.41
03/14/2017	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	780.03
03/14/2017	SCHOOL SPECIALTY INC	Supplies	241.52
03/14/2017	FORMS AND SUPPLY INC (FSI)	Supplies	172.70
03/14/2017	POSITIVE PROMOTIONS INC	Supplies	165.00
03/14/2017	SCHOOL SPECIALTY INC	Supplies	890.83
03/14/2017	ENABLING DEVICES	Supplies	338.90
03/14/2017	ATTAINMENT CO INC	Technology Supplies	250.00
03/14/2017	NCS PEARSON	Supplies	882.75
03/14/2017	NCS PEARSON	Software Renewal/Agreemen	184.10
03/14/2017	NCS PEARSON	Supplies	882.75
03/14/2017	REHABMART LLC	Supplies	1,875.34
03/14/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	122.42
03/14/2017	SCHOOL SPECIALTY INC	Supplies	137.01
03/14/2017	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	613.01
03/14/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	645.21
03/14/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,102.31
03/14/2017	KAPLAN EARLY LEARNING COMPANY	Supplies	699.96

## Lexington County School District One

### Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/14/2017	HEINEMANN	Supplies	5,038.25
03/14/2017	VIC BAILEY FORD	Vehicles	24,856.00
03/14/2017	LS3P ASSOCIATED LTD	Building	1,623.68
03/14/2017	SUTTON, KELVIN	Pupil Activity	105.00
03/14/2017	CUSTOM PRINTWEAR INC	Pupil Activity	1,094.61
03/14/2017	SIMS MUSIC INC	Pupil Activity	1,818.99
03/14/2017	CAROLINA FURNISHINGS AND DESIGN	Pupil Activity	467.32
03/14/2017	DELL COMPUTERS	Pupil Activity	361.74
03/14/2017	SCHOOL SPECIALTY INC	Pupil Activity	306.09
03/14/2017	US INK AND TONER INC	Pupil Activity	387.61
03/14/2017	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	508.46
03/14/2017	FREY SCIENTIFIC	Pupil Activity	213.78
03/14/2017	CAMCOR	Pupil Activity	392.34
03/14/2017	GWYN, JAIME L	Pupil Activity	105.00
03/14/2017	LINT, CHARLES ROBERT	Pupil Activity	127.50
03/14/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	105.00
03/14/2017	BORK, STEPHEN MICHAEL	Pupil Activity	102.50
03/14/2017	COPELAND, MICHAEL FORREST	Pupil Activity	101.80
03/14/2017	CORREA, ALAN	Pupil Activity	101.80
03/14/2017	SIMPSON, KYLE	Pupil Activity	114.70
03/14/2017	CUSTOMINK	Pupil Activity	1,738.58
03/14/2017	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	130.00
03/14/2017	T AND T SPORTS	Pupil Activity	582.08
03/14/2017	SMITH, RODNEY D	Pupil Activity	103.20
03/14/2017	BRICK, NATHAN	Pupil Activity	115.70
03/14/2017	SUNDANCE/NEWBRIDGE EDUCATIONAL PUBLISHING LLC	Pupil Activity	814.80
03/15/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	482.02
03/15/2017	MUSICIAN SUPPLY	Repairs and Maintenance	2,375.00
03/15/2017	HEINEMANN	Supplies	4,158.35
03/15/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	775.62
03/15/2017	STEVE WEISS MUSIC INC	Supplies	1,543.00
03/15/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	193.44
03/15/2017	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	481.50
03/15/2017	APPLE INC	Technology Supplies	956.58
03/15/2017	PORTER, JANA D	Other Prof & Tech Service	4,230.00
03/15/2017	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	214.06
03/15/2017	SMART APPLE MEDIA	Library Books	499.00
03/15/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,544.48
03/15/2017	DEMCO INC	Supplies	184.00
03/15/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	682.28
03/15/2017	FORMS AND SUPPLY INC (FSI)	Supplies	315.78
03/15/2017	L S ELECTRONICS INC	Repairs and Maintenance	1,644.46
03/15/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	426.31
03/15/2017	ABC SUPPLY CO	Supplies-Maintenace	124.97
03/15/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	354.70
03/15/2017	SHERWIN WILLIAMS	Supplies-Maintenace	179.85
03/15/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	420.51
03/15/2017	W W GRAINGER	Supplies-Maintenace	1,348.20



**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2017 to 3/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/15/2017	JENNIEO TURKEY STORE SALES LLC	Food	656.50
03/15/2017	JENNIEO TURKEY STORE SALES LLC	Food	656.50
03/15/2017	JENNIEO TURKEY STORE SALES LLC	Food	656.50
03/15/2017	JENNIEO TURKEY STORE SALES LLC	Food	656.50
03/15/2017	JENNIEO TURKEY STORE SALES LLC	Food	656.50
03/15/2017	JENNIEO TURKEY STORE SALES LLC	Food	656.50
03/15/2017	JENNIEO TURKEY STORE SALES LLC	Food	656.50
03/15/2017	JENNIEO TURKEY STORE SALES LLC	Food	763.90
03/15/2017	JENNIEO TURKEY STORE SALES LLC	Food	656.50
03/15/2017	SCRUB TRENDZ LLC	Pupil Activity	1,542.38
03/15/2017	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	592.83
03/15/2017	COASTAL ENTERPRISES	Pupil Activity	2,081.10
03/15/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	149.84
03/15/2017	PROVIDENCE HOSPITAL LLC	Pupil Activity	280.00
03/15/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	262.26
03/15/2017	ATKINSON, BERNIE	Pupil Activity	120.00
03/15/2017	COMBS, OBIE	Pupil Activity	120.00
03/15/2017	EGAN, DANIEL T	Pupil Activity	120.00
03/15/2017	HALLIDAY, EDWARD F	Pupil Activity	160.00
03/15/2017	HEWITT, GEORGE	Pupil Activity	120.00
03/15/2017	PICKENS, CHARLIE W	Pupil Activity	120.00
03/15/2017	RAYSOR, RANDY	Pupil Activity	120.00
03/15/2017	SISK, MICHAEL	Pupil Activity	120.00
03/15/2017	WERTS IV, JOHN	Pupil Activity	120.00
03/15/2017	REED, JOHN MARCUS	Pupil Activity	120.00
03/15/2017	AZIZZADEH, NAVID	Pupil Activity	114.70
03/15/2017	SC HIGH SCHOOL LEAGUE	Pupil Activity	300.00
03/15/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	248.50
03/15/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	100.44
03/15/2017	SCHOLASTIC INC	Supplies	180.00
03/16/2017	SCHOOL HEALTH CORP	Supplies	-10.48
03/16/2017	MOTOROLA SOLUTIONS	Supplies	454.75
03/16/2017	FINISHMASTER INC	Supplies	347.54
03/16/2017	PURCHASED SERVICE	Travel	131.82
03/16/2017	PURCHASED SERVICE	Travel	169.06
03/16/2017	PURCHASED SERVICE	Travel	247.81
03/16/2017	SCHOOL HEALTH CORP	Supplies	211.62
03/16/2017	PURCHASED SERVICE	Travel	110.48
03/16/2017	PURCHASED SERVICE	Travel	180.72
03/16/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	337.28
03/16/2017	PURCHASED SERVICE	Travel	142.31
03/16/2017	PURCHASED SERVICE	Travel	119.04
03/16/2017	PURCHASED SERVICE	Travel	110.21
03/16/2017	PURCHASED SERVICE	Travel	126.26
03/16/2017	GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	Dues and Fees	150.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,343.75
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	168.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2017 to 3/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	2,616.00
03/16/2017	BATTING CAGES INC	Supplies-Maintenace	1,404.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	1,416.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	360.00
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	1,008.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	440.63
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	757.50
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	336.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	420.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	696.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	384.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	324.00
03/16/2017	BELCO	Supplies-Maintenace	481.50
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	708.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	720.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	552.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	768.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	620.62
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	636.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.12
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	2,760.00
03/16/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
03/16/2017	SIMPLEXGRINNELL	Repairs and Maintenance	264.00
03/16/2017	PURCHASED SERVICE	Travel	379.85

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2017 to 3/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/16/2017	PURCHASED SERVICE	Travel	297.46
03/16/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	120.00
03/16/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
03/16/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/16/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
03/16/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	384.16
03/16/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	2,511.00
03/16/2017	DTC WORLDWIDE	Technology Supplies	25,863.00
03/16/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	1,810.41
03/16/2017	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,871.33
03/16/2017	LENOVO US	Technology Supplies	14,980.00
03/16/2017	PURCHASED SERVICE	Travel	169.33
03/16/2017	PURCHASED SERVICE	Travel	173.07
03/16/2017	PURCHASED SERVICE	Travel	229.25
03/16/2017	PURCHASED SERVICE	Travel	121.18
03/16/2017	PURCHASED SERVICE	Travel	183.51
03/16/2017	SCHOOL HEALTH CORP	Supplies	857.54
03/16/2017	PURCHASED SERVICE	Travel	171.47
03/16/2017	PURCHASED SERVICE	Travel	156.76
03/16/2017	GROVE MEDICAL	Supplies	122.84
03/16/2017	PURCHASED SERVICE	Travel	135.30
03/16/2017	PURCHASED SERVICE	Travel	103.26
03/16/2017	PURCHASED SERVICE	Travel	347.48
03/16/2017	PURCHASED SERVICE	Travel	288.63
03/16/2017	GROVO LEARNING INC	Software Renewal/Agreemen	2,900.00
03/16/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	203.00
03/16/2017	FINISHMASTER INC	Supplies	736.39
03/16/2017	THE LAMPO GROUP INC	Software Renewal/Agreemen	2,000.00
03/16/2017	LAKESHORE LEARNING MATERIALS	Supplies	1,357.02
03/16/2017	SCHOOL SPECIALTY INC	Supplies	1,176.74
03/16/2017	NUIDEA SCHOOL SUPPLY CO	Supplies	6,052.78
03/16/2017	THE LAMPO GROUP INC	Pupil Activity	140.00
03/16/2017	LONE STAR PERCUSSION	Pupil Activity	170.10
03/16/2017	MUSICAL INNOVATIONS	Pupil Activity	2,300.00
03/16/2017	SCHOLASTIC LIBRARY PUBLISHING (SCHOOL AND LIBRARY	Pupil Activity	1,299.00
03/17/2017	PURCHASED SERVICE	Travel	273.00
03/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	242.84
03/17/2017	MBM CORP	Supplies	824.31
03/17/2017	GBC NATIONAL SERVICE DEPT DBA ACCO BRANDS USA LLC	Repairs and Maintenance	366.78
03/17/2017	LORICK OFFICE PRODUCTS	Supplies	256.29
03/17/2017	PURCHASED SERVICE	Supplies	646.24
03/17/2017	BLICK ART MATERIALS LLC	Supplies	127.92
03/17/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	279.36
03/17/2017	FORMS AND SUPPLY INC (FSI)	Supplies	148.05
03/17/2017	PURCHASED SERVICE	Travel	127.50
03/17/2017	PURCHASED SERVICE	Travel	264.87
03/17/2017	LENOVO US	Technology Supplies	3,547.05
03/17/2017	FOWLER HAULING AND GRADING LLC	Repairs and Maintenance	2,450.00



**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2017 to 3/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/17/2017	ACE GLASS CO INC	Repairs and Maintenance	382.31
03/17/2017	W W GRAINGER	Supplies-Maintenace	504.03
03/17/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	546.40
03/17/2017	MCCULLOUGH, SHARONTAE	Pupil Transportation	416.00
03/17/2017	PURCHASED SERVICE	Pupil Transportation	139.15
03/17/2017	ANOTHER PRINTER	Printing and Binding	587.43
03/17/2017	SIGN A RAMA	Printing and Binding	1,395.28
03/17/2017	YOUR MEMBERSHIP.COM INC	Advertising	2,500.00
03/17/2017	PURCHASED SERVICE	Travel	115.00
03/17/2017	PURCHASED SERVICE	Travel	208.00
03/17/2017	COMPUTER DESIGN CONSULTING SERVICE LLC	Supplies	240.75
03/17/2017	DODGE LEARNING RESOURCES	Supplies	2,842.88
03/17/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	198.98
03/17/2017	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	286.50
03/17/2017	PURCHASED SERVICE	Supplies	275.00
03/17/2017	PURCHASED SERVICE	Supplies	275.00
03/17/2017	PURCHASED SERVICE	Supplies	275.00
03/17/2017	PURCHASED SERVICE	Supplies	250.00
03/17/2017	PURCHASED SERVICE	Supplies	275.00
03/17/2017	SCHOOL SPECIALTY INC	Pupil Activity	103.77
03/17/2017	FREY SCIENTIFIC	Pupil Activity	267.28
03/17/2017	CHERUP, MONTY	Pupil Activity	101.00
03/17/2017	DAVIS, SAMUEL B	Pupil Activity	140.00
03/17/2017	WILLIAMS, PERRY	Pupil Activity	140.00
03/20/2017	SCHOOL SPECIALTY INC	Supplies	271.14
03/20/2017	SCHOOL SPECIALTY INC	Supplies	146.25
03/20/2017	DELL COMPUTERS	Supplies	167.54
03/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	499.40
03/20/2017	SCHOOL HEALTH CORP	Supplies	168.80
03/20/2017	MCGRAW HILL EDUCATION INC	Supplies	128.82
03/20/2017	BLICK ART MATERIALS LLC	Supplies	306.10
03/20/2017	DELL COMPUTERS	Supplies	133.80
03/20/2017	W W GRAINGER	Supplies	180.08
03/20/2017	B & H PHOTO	Technology Supplies	1,458.36
03/20/2017	VANS VIOLIN	Supplies	588.50
03/20/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	362.88
03/20/2017	US INK AND TONER INC	Supplies	1,167.13
03/20/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	111.00
03/20/2017	SCE&G	Public Utilities	924.35
03/20/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	267.07
03/20/2017	SCE&G	Public Utilities	536.71
03/20/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	23,844.00
03/20/2017	SCE&G	Public Utilities	12,063.30
03/20/2017	SCE&G	Public Utilities	8,880.44
03/20/2017	SCE&G	Public Utilities	19,440.65
03/20/2017	SCE&G	Public Utilities	11,911.13
03/20/2017	SCE&G	Public Utilities	7,612.51
03/20/2017	SCE&G	Public Utilities	7,519.28

## Lexington County School District One

### Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/20/2017	SCE&G	Public Utilities	38,156.89
03/20/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	1,335.36
03/20/2017	SCE&G	Public Utilities	7,102.07
03/20/2017	SCE&G	Public Utilities	8,218.68
03/20/2017	SCE&G	Public Utilities	14,539.42
03/20/2017	W W GRAINGER	Supplies-Maintenace	589.10
03/20/2017	SCE&G	Public Utilities	7,491.70
03/20/2017	SCE&G	Public Utilities	2,519.97
03/20/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	468.66
03/20/2017	W W GRAINGER	Supplies-Maintenace	1,787.19
03/20/2017	SCE&G	Public Utilities	15,692.96
03/20/2017	SCE&G	Public Utilities	10,689.70
03/20/2017	SCE&G	Public Utilities	9,111.25
03/20/2017	SCE&G	Public Utilities	10,725.49
03/20/2017	SCE&G	Public Utilities	16,490.33
03/20/2017	SCE&G	Public Utilities	43,240.62
03/20/2017	ANIXTER INC	Supplies-Maintenace	866.70
03/20/2017	SCE&G	Public Utilities	10,797.41
03/20/2017	SCE&G	Public Utilities	209.19
03/20/2017	CHECKER YELLOW CAB CO INC	Pupil Transportation	14,855.50
03/20/2017	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	7,057.75
03/20/2017	FORMS AND SUPPLY INC (FSI)	Supplies	119.83
03/20/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
03/20/2017	RIVERA, JONATHAN GARCIA	Other Prof & Tech Service	120.00
03/20/2017	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	120.00
03/20/2017	MILLER, JEFFREY J	Other Prof & Tech Service	120.00
03/20/2017	RAMUNNI, FRANK R	Other Prof & Tech Service	180.00
03/20/2017	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
03/20/2017	PRIMEX WIRELESS INC	Supplies	818.55
03/20/2017	IBM CORPORATION	Technology Supplies	171.79
03/20/2017	MOTOROLA SOLUTIONS	Technology Supplies	280.88
03/20/2017	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	1,260.00
03/20/2017	RESEARCH PRESS COMPANY	Supplies	999.50
03/20/2017	SCHOOL SPECIALTY INC	Supplies	1,266.08
03/20/2017	PURCHASED SERVICE	Supplies	250.00
03/20/2017	LEXINGTON PRINTING LLC	Pupil Activity	576.73
03/20/2017	DELL COMPUTERS	Pupil Activity	149.35
03/20/2017	HAL LEONARD CORP DBA MUSIC EXPRESS	Pupil Activity	390.00
03/20/2017	FREY SCIENTIFIC	Pupil Activity	643.64
03/20/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	210.00
03/20/2017	SMITH, BRIAN	Pupil Activity	120.00
03/20/2017	BALAZS, JOE	Pupil Activity	122.80
03/20/2017	CAUGHMAN, MICHAEL	Pupil Activity	102.70
03/20/2017	EGAN, DANIEL T	Pupil Activity	113.50
03/20/2017	ROSIER, JOHN	Pupil Activity	122.80
03/20/2017	ATTAWAY, MARK	Pupil Activity	130.00
03/20/2017	ROBERTS, TIMOTHY M	Pupil Activity	130.00
03/20/2017	WOODRING, JIM	Pupil Activity	130.00

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2017 to 3/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/20/2017	WOODRING, STEVE	Pupil Activity	130.00
03/20/2017	CAUGHMAN, MICHAEL	Pupil Activity	150.00
03/20/2017	SHOBERT, BRENT	Pupil Activity	150.00
03/20/2017	CAULDER, WILLIAM "BILL"	Pupil Activity	260.00
03/20/2017	CHURCH, ELIZABETH J	Pupil Activity	120.00
03/20/2017	BSN SPORTS	Pupil Activity	256.79
03/20/2017	CHURCH, ELIZABETH J	Pupil Activity	105.00
03/20/2017	MURNANE, MATTHEW JOSEPH	Pupil Activity	120.00
03/20/2017	FLICKER, SCOTT	Pupil Activity	112.00
03/20/2017	COOPER, JOEL L	Pupil Activity	120.00
03/20/2017	SHUMPERT, KENNETH R	Pupil Activity	110.60
03/20/2017	SHUMPERT, WARD	Pupil Activity	113.30
03/20/2017	BORK, STEPHEN MICHAEL	Pupil Activity	110.60
03/20/2017	CORLEY, DONNA JO	Pupil Activity	110.60
03/20/2017	CORLEY, WAYNE	Pupil Activity	107.00
03/20/2017	NEARY, JAMES	Pupil Activity	107.00
03/20/2017	ROGERS, MATTHEW	Pupil Activity	120.00
03/20/2017	REPLOGLE, ANDREW	Pupil Activity	104.70
03/20/2017	REPLOGLE, CHESTER	Pupil Activity	104.70
03/20/2017	GIBBONS, RICHARD D	Pupil Activity	112.00
03/20/2017	SIMPSON, KYLE	Pupil Activity	112.70
03/20/2017	BATES, CHARLES DAVID	Pupil Activity	104.00
03/20/2017	BATES, CHARLES DAVID	Pupil Activity	104.00
03/20/2017	BELL, DOUGLAS	Pupil Activity	113.90
03/20/2017	FAN CLOTH	Pupil Activity	1,156.00
03/20/2017	BURGER, BRADLEY L	Pupil Activity	140.00
03/20/2017	CASSADY, ALEX	Pupil Activity	300.00
03/20/2017	CAUGHMAN, MICHAEL	Pupil Activity	1,040.00
03/20/2017	GREEN, COREY	Pupil Activity	150.00
03/20/2017	HOLLINGSWORTH, JIMMIE	Pupil Activity	290.00
03/20/2017	MCGINTY, CHAD	Pupil Activity	140.00
03/20/2017	MORRIS, BRANTLEY	Pupil Activity	140.00
03/20/2017	SCOTT, DAMON	Pupil Activity	300.00
03/20/2017	SMITH, JAMES ASHLEY	Pupil Activity	225.00
03/20/2017	WOODRING, JIM	Pupil Activity	140.00
03/21/2017	FORMS AND SUPPLY INC (FSI)	Supplies	597.32
03/21/2017	RAPTOR TECHNOLOGIES LLC	Supplies	400.00
03/21/2017	US INK AND TONER INC	Supplies	922.02
03/21/2017	POSTMASTER 029 (GMS)	Supplies	980.00
03/21/2017	SCHOOL SPECIALTY INC	Supplies	430.21
03/21/2017	PURCHASED SERVICE	Travel	368.08
03/21/2017	PURCHASED SERVICE	Travel	147.50
03/21/2017	PURCHASED SERVICE	Travel	346.68
03/21/2017	PURCHASED SERVICE	Travel	318.00
03/21/2017	PURCHASED SERVICE	Travel	352.03
03/21/2017	SCANTEX BUSINESS SYSTEMS	Supplies	351.00
03/21/2017	SCHOOL SPECIALTY INC	Supplies	620.12
03/21/2017	SCHOOL SPECIALTY INC	Supplies	244.37

**Lexington County School District One****Monthly Expenditures**

From 3/1/2017 to 3/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/21/2017	SCHOOL SPECIALTY INC	Supplies	773.05
03/21/2017	HEINEMANN	Supplies	3,291.28
03/21/2017	PURCHASED SERVICE	Travel	380.98
03/21/2017	US INK AND TONER INC	Supplies	256.18
03/21/2017	WENGER CORP	Supplies	1,845.75
03/21/2017	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	9,948.75
03/21/2017	TRAVEL VENTURES OF BAY COUNTY	Travel	1,989.75
03/21/2017	MUSICIAN SUPPLY	Supplies	448.06
03/21/2017	HEINEMANN	Supplies	231.05
03/21/2017	SCHOOL HEALTH CORP	Supplies	165.32
03/21/2017	WORLD BOOK SCHOOL AND LIBRARY ORDER PROCESSING	Library Books	999.00
03/21/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	235.08
03/21/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,622.33
03/21/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,070.86
03/21/2017	HP INC	Technology Supplies	278.18
03/21/2017	PURCHASED SERVICE	Travel	112.00
03/21/2017	PURCHASED SERVICE	Travel	112.00
03/21/2017	PURCHASED SERVICE	Travel	305.14
03/21/2017	PURCHASED SERVICE	Travel	172.50
03/21/2017	PURCHASED SERVICE	Travel	169.00
03/21/2017	PURCHASED SERVICE	Travel	548.41
03/21/2017	PURCHASED SERVICE	Travel	338.71
03/21/2017	PURCHASED SERVICE	Travel	329.40
03/21/2017	PURCHASED SERVICE	Travel	329.40
03/21/2017	PURCHASED SERVICE	Travel	329.40
03/21/2017	PURCHASED SERVICE	Travel	179.76
03/21/2017	COMPASS GROUP DBA CANTEEN REFRESHMENT SERV	Supplies	709.56
03/21/2017	W W GRAINGER	Supplies-Maintenace	146.93
03/21/2017	GATEWAY SUPPLY CO INC	Supplies-Maintenace	168.00
03/21/2017	HYMAN PAPER CO INC	Supplies-Maintenace	1,001.53
03/21/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	560.85
03/21/2017	HYMAN PAPER CO INC	Supplies-Maintenace	267.07
03/21/2017	W W GRAINGER	Supplies-Maintenace	1,258.32
03/21/2017	HYMAN PAPER CO INC	Supplies-Maintenace	534.14
03/21/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	770.40
03/21/2017	W W GRAINGER	Supplies-Maintenace	205.31
03/21/2017	PALMETTO PROPANE	Energy	541.41
03/21/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	467.38
03/21/2017	HD SUPPLY WATERWORKS LTD	Supplies-Maintenace	1,328.96
03/21/2017	W W GRAINGER	Supplies-Maintenace	359.52
03/21/2017	HYMAN PAPER CO INC	Supplies-Maintenace	1,268.59
03/21/2017	BAZEMORE'S AUTO AND TRUCK	Repairs and Maintenance	170.00
03/21/2017	FILIPPONI, LANE	Pupil Transportation	165.60
03/21/2017	MANSFIELD OIL CO	Pupil Transportation	883.32
03/21/2017	STARR, WILLIAM	Pupil Transportation	1,209.60
03/21/2017	PURCHASED SERVICE	Travel	256.80
03/21/2017	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
03/21/2017	PURCHASED SERVICE	Travel	274.52

Lexington County School District One

Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/21/2017	KENDRICK GRAPHICS LLC	Supplies	481.50
03/21/2017	PURCHASED SERVICE	Travel	382.53
03/21/2017	LENOVO US	Software Renewal/Agreemen	500.00
03/21/2017	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	2,350.00
03/21/2017	APPLE INC	Technology Supplies	6,393.25
03/21/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	270.00
03/21/2017	PURCHASED SERVICE	Travel	300.47
03/21/2017	PURCHASED SERVICE	Travel	290.84
03/21/2017	PURCHASED SERVICE	Travel	292.98
03/21/2017	PURCHASED SERVICE	Travel	263.02
03/21/2017	PURCHASED SERVICE	Travel	273.72
03/21/2017	ATTAINMENT CO INC	Supplies	1,074.00
03/21/2017	ATTAINMENT CO INC	Technology Supplies	199.00
03/21/2017	PURCHASED SERVICE	Travel	128.40
03/21/2017	GROVE MEDICAL	Supplies	166.23
03/21/2017	PURCHASED SERVICE	Travel	127.33
03/21/2017	PURCHASED SERVICE	Travel	178.00
03/21/2017	SHAMPY, MADELAINE DAISY	Other Prof & Tech Service	600.00
03/21/2017	BRIGHTBYTES INC	Software Renewal/Agreemen	66,398.00
03/21/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	4,647.86
03/21/2017	DODGE LEARNING RESOURCES	Supplies	155.05
03/21/2017	HP INC	Technology Supplies	556.36
03/21/2017	INTERNETWORK ENGINEERING	Software Renewal/Agreemen	6,699.00
03/21/2017	PURCHASED SERVICE	Travel	139.90
03/21/2017	SYSKO FOOD SERV OF COLUMBIA	Food	5,131.01
03/21/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	150.00
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	361.74
03/21/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,680.70
03/21/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	148.75
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	451.88
03/21/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,883.03
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	350.21
03/21/2017	SENN BROTHERS INC	Produce	108.20
03/21/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,267.07
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	777.50
03/21/2017	SYSKO FOOD SERV OF COLUMBIA	Food	3,275.37
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	306.14
03/21/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,267.79
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	872.58
03/21/2017	SENN BROTHERS INC	Produce	123.00
03/21/2017	SYSKO FOOD SERV OF COLUMBIA	Food	609.95
03/21/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,856.31
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	111.92
03/21/2017	SENN BROTHERS INC	Produce	110.60
03/21/2017	SYSKO FOOD SERV OF COLUMBIA	Food	2,670.76
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	444.09
03/21/2017	SENN BROTHERS INC	Produce	146.95
03/21/2017	SYSKO FOOD SERV OF COLUMBIA	Food	4,720.15

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2017 to 3/31/2017**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,062.80
03/21/2017	SENN BROTHERS INC	Produce	143.50
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,106.43
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	750.99
03/21/2017	SENN BROTHERS INC	Produce	135.50
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,342.67
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	536.25
03/21/2017	SENN BROTHERS INC	Produce	127.00
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,827.87
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	368.27
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,758.18
03/21/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	103.75
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	592.46
03/21/2017	SENN BROTHERS INC	Produce	182.16
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,359.28
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	333.88
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	475.37
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	310.92
03/21/2017	SENN BROTHERS INC	Produce	325.84
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,325.71
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	203.06
03/21/2017	SENN BROTHERS INC	Produce	110.90
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,725.99
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	289.83
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,128.00
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	791.88
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,432.77
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	142.34
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,756.09
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	388.22
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,970.92
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	419.60
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,484.25
03/21/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	530.99
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,792.24
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	653.22
03/21/2017	SENN BROTHERS INC	Produce	253.60
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,715.87
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	279.72
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,108.06
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	330.91
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,944.82
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	637.30
03/21/2017	SENN BROTHERS INC	Produce	228.00
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,410.25
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	286.28
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,546.41

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2017 to 3/31/2017**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	478.20
03/21/2017	SENN BROTHERS INC	Produce	152.10
03/21/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,146.77
03/21/2017	BORDEN DAIRY CO OF SC LLC	Milk	164.50
03/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
03/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
03/21/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
03/21/2017	LEXINGTON COUNTY FIRST STEPS	Pupil Activity	1,368.00
03/21/2017	SCHOOL SPECIALTY INC	Pupil Activity	226.42
03/21/2017	FREY SCIENTIFIC	Pupil Activity	192.59
03/21/2017	MUSICIAN SUPPLY	Pupil Activity	104.86
03/21/2017	KRISTY GWYN SWEET PEAS STITCHES	Pupil Activity	192.00
03/21/2017	PURCHASED SERVICE	Pupil Activity	127.50
03/21/2017	PURCHASED SERVICE	Pupil Activity	127.50
03/22/2017	SCHOOL SPECIALTY INC	Supplies	604.95
03/22/2017	US INK AND TONER INC	Supplies	1,478.02
03/22/2017	BLICK ART MATERIALS LLC	Supplies	1,208.84
03/22/2017	GLOBE MICROSYSTEMS INC DBA AB SOFTWARE CONSULT LTD	Software Renewal/Agreemen	1,605.00
03/22/2017	ENTERPRISE LEASING COMPANY SOUTHEAST	Travel	124.30
03/22/2017	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Supplies	908.75
03/22/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	121.52
03/22/2017	APPLE INC	Technology Supplies	425.86
03/22/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	333.92
03/22/2017	LANGUAGES UNLIMITED LLC	Other Prof & Tech Service	2,261.16
03/22/2017	SCHOOL SPECIALTY INC	Supplies	391.60
03/22/2017	HALLIGAN MAHONEY AND WILLIAMS	Legal Services	14,560.91
03/22/2017	DELL COMPUTERS	Supplies	254.19
03/22/2017	CULLUM SERVICES INC	Repairs and Maintenance	333.32
03/22/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.80
03/22/2017	SUBURBAN PROPANE	Energy	532.97
03/22/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	256.64
03/22/2017	BARNES PROPANE	Energy	832.32
03/22/2017	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	180.83
03/22/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	13,494.00
03/22/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,078.03
03/22/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	9,626.00
03/22/2017	MIDCAROLINA ELEC COOP INC	Public Utilities	7,973.00
03/22/2017	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	170.00
03/22/2017	CULLUM SERVICES INC	Repairs and Maintenance	1,091.94
03/22/2017	HAMMOND, ROSE	Pupil Transportation	819.72
03/22/2017	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,273.00
03/22/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	923.80
03/22/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
03/22/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/22/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
03/22/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	378.94
03/22/2017	JUMPER, ROBIN P	Other Objects	1,348.20
03/22/2017	APPLE INC	Technology Supplies	2,958.55

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2017 to 3/31/2017**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/22/2017	SCHOOL SPECIALTY INC	Supplies	474.00
03/22/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	422.84
03/22/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	272.80
03/22/2017	SC DECA	Travel	250.00
03/22/2017	TRAVEL VENTURES OF BAY COUNTY	Travel	1,116.90
03/22/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,421.04
03/22/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,775.68
03/22/2017	DODGE LEARNING RESOURCES	Supplies	105.10
03/22/2017	US FOODS	Supplies	202.46
03/22/2017	MSC INDUSTRIAL SUPPLY CO	Supplies	2,011.32
03/22/2017	UNITED EQUIPMENT SALES INC	Equipment - Nonexpendable	7,805.65
03/22/2017	US FOODS	Supplies	422.89
03/22/2017	USA SUPPLY	Supplies	416.14
03/22/2017	NATIONAL FOOD GROUP	Food	496.85
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,228.41
03/22/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	143.75
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	790.34
03/22/2017	SENN BROTHERS INC	Produce	361.65
03/22/2017	US FOODS	Supplies	589.24
03/22/2017	USA SUPPLY	Supplies	228.98
03/22/2017	NATIONAL FOOD GROUP	Food	617.15
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,720.54
03/22/2017	EARTHGRAINS BAKING COMPANIES INC	Bread	137.50
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	963.82
03/22/2017	SENN BROTHERS INC	Produce	216.97
03/22/2017	CK PARTS LLC	Supplies	1,705.77
03/22/2017	US FOODS	Supplies	542.06
03/22/2017	USA SUPPLY	Supplies	455.29
03/22/2017	NATIONAL FOOD GROUP	Food	496.85
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,318.15
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	612.54
03/22/2017	SENN BROTHERS INC	Produce	159.47
03/22/2017	US FOODS	Supplies	223.80
03/22/2017	USA SUPPLY	Supplies	737.77
03/22/2017	NATIONAL FOOD GROUP	Food	617.15
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,525.55
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,602.21
03/22/2017	US FOODS	Commodity Distribution Charge	-2.12
03/22/2017	US FOODS	Supplies	420.42
03/22/2017	USA SUPPLY	Supplies	265.36
03/22/2017	NATIONAL FOOD GROUP	Food	496.85
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,242.80
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	668.49
03/22/2017	SENN BROTHERS INC	Produce	351.56
03/22/2017	US FOODS	Supplies	603.15
03/22/2017	USA SUPPLY	Supplies	530.72
03/22/2017	NATIONAL FOOD GROUP	Food	617.15
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,758.77



# Lexington County School District One

## Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,568.83
03/22/2017	SENN BROTHERS INC	Produce	258.88
03/22/2017	CK PARTS LLC	Supplies	1,844.97
03/22/2017	US FOODS	Supplies	217.01
03/22/2017	USA SUPPLY	Supplies	114.49
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,037.36
03/22/2017	US FOODS	Supplies	415.37
03/22/2017	USA SUPPLY	Supplies	348.82
03/22/2017	NATIONAL FOOD GROUP	Food	163.60
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,973.22
03/22/2017	SENN BROTHERS INC	Produce	315.91
03/22/2017	US FOODS	Supplies	956.45
03/22/2017	USA SUPPLY	Supplies	150.87
03/22/2017	NATIONAL FOOD GROUP	Food	676.10
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,213.69
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	874.49
03/22/2017	SENN BROTHERS INC	Produce	396.93
03/22/2017	US FOODS	Supplies	565.24
03/22/2017	USA SUPPLY	Supplies	322.61
03/22/2017	NATIONAL FOOD GROUP	Food	676.10
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	9,038.71
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	2,155.80
03/22/2017	SENN BROTHERS INC	Produce	438.47
03/22/2017	US FOODS	Supplies	528.63
03/22/2017	USA SUPPLY	Supplies	265.36
03/22/2017	NATIONAL FOOD GROUP	Food	676.10
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,916.08
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,398.13
03/22/2017	SENN BROTHERS INC	Produce	305.34
03/22/2017	US FOODS	Supplies	812.85
03/22/2017	USA SUPPLY	Supplies	377.18
03/22/2017	NATIONAL FOOD GROUP	Food	676.10
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,119.80
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,263.15
03/22/2017	SENN BROTHERS INC	Produce	473.57
03/22/2017	US FOODS	Supplies	556.15
03/22/2017	USA SUPPLY	Supplies	398.05
03/22/2017	NATIONAL FOOD GROUP	Food	576.25
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,343.75
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	733.42
03/22/2017	SENN BROTHERS INC	Produce	291.60
03/22/2017	US FOODS	Supplies	667.57
03/22/2017	USA SUPPLY	Supplies	340.80
03/22/2017	NATIONAL FOOD GROUP	Food	496.85
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	14,429.83
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,341.28
03/22/2017	SENN BROTHERS INC	Produce	491.03
03/22/2017	US FOODS	Supplies	461.14

**Lexington County School District One**

**Monthly Expenditures**

From 3/1/2017 to 3/31/2017

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/22/2017	NATIONAL FOOD GROUP	Food	617.15
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,502.96
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	246.14
03/22/2017	US FOODS	Supplies	883.58
03/22/2017	USA SUPPLY	Supplies	150.87
03/22/2017	NATIONAL FOOD GROUP	Food	635.20
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	4,978.75
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	524.22
03/22/2017	SENN BROTHERS INC	Produce	220.03
03/22/2017	US FOODS	Supplies	608.08
03/22/2017	NATIONAL FOOD GROUP	Food	635.20
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,293.39
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	554.50
03/22/2017	SENN BROTHERS INC	Produce	176.50
03/22/2017	US FOODS	Supplies	555.41
03/22/2017	USA SUPPLY	Supplies	473.48
03/22/2017	NATIONAL FOOD GROUP	Food	496.85
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,113.87
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	627.38
03/22/2017	SENN BROTHERS INC	Produce	202.12
03/22/2017	US FOODS	Supplies	776.58
03/22/2017	USA SUPPLY	Supplies	757.03
03/22/2017	NATIONAL FOOD GROUP	Food	496.85
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	6,181.85
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,785.44
03/22/2017	SENN BROTHERS INC	Produce	228.96
03/22/2017	US FOODS	Supplies	459.62
03/22/2017	USA SUPPLY	Supplies	171.74
03/22/2017	NATIONAL FOOD GROUP	Food	635.20
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,076.30
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	339.25
03/22/2017	SENN BROTHERS INC	Produce	393.80
03/22/2017	US FOODS	Supplies	520.17
03/22/2017	NATIONAL FOOD GROUP	Food	676.10
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	2,985.82
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	801.52
03/22/2017	US FOODS	Supplies	663.63
03/22/2017	USA SUPPLY	Supplies	348.82
03/22/2017	NATIONAL FOOD GROUP	Food	635.20
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,807.88
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	854.35
03/22/2017	SENN BROTHERS INC	Produce	418.41
03/22/2017	US FOODS	Supplies	562.20
03/22/2017	NATIONAL FOOD GROUP	Food	555.80
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	1,964.30
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	575.08
03/22/2017	SENN BROTHERS INC	Produce	150.35
03/22/2017	US FOODS	Supplies	754.71

# Lexington County School District One

## Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/22/2017	USA SUPPLY	Supplies	171.74
03/22/2017	NATIONAL FOOD GROUP	Food	676.10
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	5,463.52
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	1,477.21
03/22/2017	SENN BROTHERS INC	Produce	387.16
03/22/2017	US FOODS	Supplies	646.23
03/22/2017	USA SUPPLY	Supplies	228.98
03/22/2017	NATIONAL FOOD GROUP	Food	143.15
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,193.06
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	643.76
03/22/2017	US FOODS	Supplies	501.68
03/22/2017	USA SUPPLY	Supplies	226.31
03/22/2017	NATIONAL FOOD GROUP	Food	204.50
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,134.30
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	856.70
03/22/2017	SENN BROTHERS INC	Produce	423.59
03/22/2017	USA SUPPLY	Supplies	226.31
03/22/2017	NATIONAL FOOD GROUP	Food	676.10
03/22/2017	USA SUPPLY	Supplies	150.87
03/22/2017	NATIONAL FOOD GROUP	Food	635.20
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	7,337.02
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	576.03
03/22/2017	SENN BROTHERS INC	Produce	114.00
03/22/2017	US FOODS	Supplies	1,249.60
03/22/2017	USA SUPPLY	Supplies	291.58
03/22/2017	NATIONAL FOOD GROUP	Food	496.85
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	19,086.03
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	833.70
03/22/2017	SENN BROTHERS INC	Produce	752.05
03/22/2017	US FOODS	Supplies	176.37
03/22/2017	NATIONAL FOOD GROUP	Food	143.15
03/22/2017	SYSCO FOOD SERV OF COLUMBIA	Food	3,457.92
03/22/2017	BORDEN DAIRY CO OF SC LLC	Milk	880.77
03/22/2017	SENN BROTHERS INC	Produce	170.16
03/22/2017	SMARTPHONE MEDIC LLC	Pupil Activity	396.00
03/22/2017	CHEF WORKS	Pupil Activity	1,028.94
03/22/2017	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	104.16
03/22/2017	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	1,607.17
03/22/2017	MIXON, CHRISTOPHER DOUGLAS	Pupil Activity	135.00
03/22/2017	COMBS, OBIE	Pupil Activity	118.00
03/22/2017	BROOKLAND CAYCE HIGH SCHOOL	Pupil Activity	675.00
03/22/2017	HILLCREST HIGH SCHOOL	Pupil Activity	175.00
03/22/2017	CAROLINA IDEAS	Pupil Activity	625.95
03/22/2017	BSN SPORTS	Pupil Activity	224.70
03/22/2017	COUNTRY CLUB OF LEXINGTON	Pupil Activity	2,100.00
03/22/2017	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	364.56
03/22/2017	COLUMBIA CHILDREN'S THEATRE	Instructional Services	900.00
03/23/2017	FAIR PLAY CAMP SCHOOL INC	Tuition	1,122.75

# Lexington County School District One

## Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/23/2017	PALMETTO HEALTH ALLIANCE	Instructional Services	325.00
03/23/2017	PURCHASED SERVICE	Travel	301.95
03/23/2017	PURCHASED SERVICE	Travel	100.63
03/23/2017	BREEN, ELIZABETH	Tuition To Other Entity	175.00
03/23/2017	FAKE-FLING, LAUREN	Tuition To Other Entity	350.00
03/23/2017	FLACH, CYNTHIA M	Tuition To Other Entity	175.00
03/23/2017	GILBERT, DIANE	Tuition To Other Entity	200.00
03/23/2017	RAYNER, LISA	Tuition To Other Entity	450.00
03/23/2017	RICHARDSON, ANNE S	Tuition To Other Entity	175.00
03/23/2017	TAYLOR, EUGENIA GAYLE	Tuition To Other Entity	300.00
03/23/2017	WILSON, BRENT	Tuition To Other Entity	250.00
03/23/2017	WILSON, DONNA	Tuition To Other Entity	450.00
03/23/2017	PURCHASED SERVICE	Travel	132.68
03/23/2017	PURCHASED SERVICE	Travel	135.89
03/23/2017	MARTIN MARIETTA MATERIALS	Supplies-Maintenace	422.11
03/23/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
03/23/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	462.24
03/23/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	400.61
03/23/2017	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	14,885.78
03/23/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
03/23/2017	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	180.00
03/23/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
03/23/2017	BONNETTE, THOMAS JAMES	Other Prof & Tech Service	120.00
03/23/2017	DUBARD, ARCADEUS JEROME	Other Prof & Tech Service	120.00
03/23/2017	HALL, ROY LEE	Other Prof & Tech Service	120.00
03/23/2017	SHARPE, STEFAN ALEXANDER	Other Prof & Tech Service	120.00
03/23/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
03/23/2017	LUDWIG, SHAWN MCGILL	Other Prof & Tech Service	120.00
03/23/2017	GOVAN, TERRY	Other Prof & Tech Service	180.00
03/23/2017	PURCHASED SERVICE	Travel	265.63
03/23/2017	PURCHASED SERVICE	Travel	111.28
03/23/2017	PURCHASED SERVICE	Travel	177.89
03/23/2017	PURCHASED SERVICE	Travel	219.89
03/23/2017	CAMCOR	Technology Supplies	1,368.53
03/23/2017	HERSHEYS ICE CREAM	Food	120.00
03/23/2017	HERSHEYS ICE CREAM	Food	120.00
03/23/2017	HERSHEYS ICE CREAM	Food	168.00
03/23/2017	HERSHEYS ICE CREAM	Food	132.00
03/23/2017	HERSHEYS ICE CREAM	Food	231.60
03/23/2017	HERSHEYS ICE CREAM	Food	144.00
03/23/2017	HERSHEYS ICE CREAM	Food	156.00
03/23/2017	HERSHEYS ICE CREAM	Food	144.00
03/23/2017	HERSHEYS ICE CREAM	Food	168.00
03/23/2017	MICROSCOPES AMERICA INC	Pupil Activity	685.00
03/23/2017	COASTAL ENTERPRISES	Pupil Activity	2,064.20
03/23/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	148.87
03/23/2017	BSN SPORTS	Pupil Activity	2,403.22
03/24/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	187.22

# Lexington County School District One

## Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/24/2017	SCHOOL SPECIALTY INC	Supplies	977.55
03/24/2017	FORMS AND SUPPLY INC (FSI)	Supplies	362.64
03/24/2017	APPLIED VIDEO	Technology Supplies	1,574.83
03/24/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	500.44
03/24/2017	LRADAC	Other Prof & Tech Service	3,994.98
03/24/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	170.32
03/24/2017	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	3,077.32
03/24/2017	W W GRAINGER	Supplies-Maintenace	2,876.16
03/24/2017	DADE PAPER AND BAG CO	Supplies-Maintenace	459.03
03/24/2017	CRANDALL CORPORATION	Repairs and Maintenance	350.00
03/24/2017	BELCO	Supplies-Maintenace	235.40
03/24/2017	PARKER, NICHOLAS	Other Prof & Tech Service	120.00
03/24/2017	LINT, CHARLES ROBERT	Other Prof & Tech Service	180.00
03/24/2017	RR BOOKS LLC	Supplies	1,658.00
03/24/2017	MCGRAW HILL EDUCATION INC	Supplies	111.91
03/24/2017	PINE PRESS OF LEXINGTON INC	Supplies	393.79
03/24/2017	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	337.50
03/24/2017	PETEDGE DIRECT MARKETING	Supplies	104.08
03/24/2017	PALMER, JIM C AND BRENDA	Improv Other Than Bldg	10,000.00
03/24/2017	DATA NETWORK SOLUTIONS	Software Renewal/Agreemen	63,775.07
03/24/2017	DATA NETWORK SOLUTIONS	Technology Equipment D F	94,630.80
03/24/2017	PRAXAIR DISTRIBUTION	Pupil Act-Fee/Collection Refnd	445.23
03/24/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	329.56
03/24/2017	NASP INC	Pupil Activity	113.00
03/24/2017	NEFF	Pupil Activity	363.15
03/27/2017	HP INC	Supplies	360.41
03/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	199.08
03/27/2017	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	115.13
03/27/2017	US INK AND TONER INC	Supplies	525.20
03/27/2017	SCHOOL SPECIALTY INC	Supplies	140.95
03/27/2017	FORMS AND SUPPLY INC (FSI)	Supplies	221.66
03/27/2017	US INK AND TONER INC	Supplies	330.55
03/27/2017	US INK AND TONER INC	Supplies	795.82
03/27/2017	APPLE INC	Technology Supplies	159.43
03/27/2017	RECYCLINGBIN.COM	Supplies	303.24
03/27/2017	US INK AND TONER INC	Supplies	726.74
03/27/2017	SKILLSUSA SC	Travel	150.00
03/27/2017	EMBASSY SUITES	Travel	619.08
03/27/2017	TRADEWINDS ISLAND GRAND RESORTS	Travel	705.12
03/27/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	343.13
03/27/2017	GAYLORD BROTHERS INC	Supplies	270.35
03/27/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	139.84
03/27/2017	SIMPLY SOUTHERN CATERING LLC	Other Objects	162.64
03/27/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	146.06
03/27/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,462.16
03/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	938.12
03/27/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	146.05
03/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	577.80

# Lexington County School District One

## Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/27/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	264.83
03/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	867.13
03/27/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,763.35
03/27/2017	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	2,028.18
03/27/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	241.40
03/27/2017	COCKERILL, STEFFONIE CAROL LYNN	Other Prof & Tech Service	160.00
03/27/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,309.70
03/27/2017	PAYTON, BRIAN THOMAS	Other Prof & Tech Service	120.00
03/27/2017	RIVERA, JONATHAN GARCIA	Other Prof & Tech Service	120.00
03/27/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,309.70
03/27/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	6,619.39
03/27/2017	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
03/27/2017	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
03/27/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,309.70
03/27/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,309.70
03/27/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,309.70
03/27/2017	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,309.70
03/27/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
03/27/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/27/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/27/2017	ISTE (INT'L SOCIETY FOR TECH AND EDUCATION)	Travel	1,350.00
03/27/2017	ACCUTECH INC	Technology Supplies	1,715.21
03/27/2017	APPLE INC	Technology Supplies	62,370.94
03/27/2017	CABLE AND CONNECTIONS	Technology Supplies	682.95
03/27/2017	CAMCOR	Supplies	17,961.02
03/27/2017	LRP PUBLICATIONS	Supplies	644.00
03/27/2017	STARLINE TOURS OF HOLLYWOOD	Pupil Transportation	263.25
03/27/2017	AIKIDO ACADEMY OF SELF DEFENSE LLC	Other Prof & Tech Service	175.00
03/27/2017	SAFETYKLEEN CORP	Supplies	2,186.01
03/27/2017	HEINEMANN	Supplies	472.50
03/27/2017	SCHOOL SPECIALTY INC	Pupil Activity	214.66
03/27/2017	W W GRAINGER	Pupil Activity	264.83
03/27/2017	SOUTHERN SPECIAL TEES INC	Pupil Activity	304.95
03/27/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	394.83
03/27/2017	T AND T SPORTS	Pupil Activity	459.03
03/27/2017	PIGGIE PARK ENTERPRISES INC	Pupil Activity	1,090.00
03/27/2017	T AND T SPORTS	Pupil Activity	2,609.73
03/27/2017	T AND T SPORTS	Pupil Activity	865.42
03/28/2017	FORMS AND SUPPLY INC (FSI)	Supplies	784.40
03/28/2017	HP INC	Technology Supplies	195.90
03/28/2017	FORMS AND SUPPLY INC (FSI)	Supplies	448.36
03/28/2017	US INK AND TONER INC	Supplies	3,523.38
03/28/2017	FORMS AND SUPPLY INC (FSI)	Supplies	225.02
03/28/2017	QUALITY INN AND SUITES DBA VAB 435 OCEANFRONT LLC	Pupil Transportation	1,633.90
03/28/2017	QUALITY INN AND SUITES DBA VAB 435 OCEANFRONT LLC	Travel	216.92
03/28/2017	PECKNEL MUSIC CO INC	Repairs and Maintenance	600.00
03/28/2017	BLICK ART MATERIALS LLC	Supplies	440.00
03/28/2017	GE APPLIANCES	Supplies	104.00

# Lexington County School District One

## Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/28/2017	SAFETYKLEEN CORP	Repairs and Maintenance	706.08
03/28/2017	JW PEPPER	Supplies	119.40
03/28/2017	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	389.00
03/28/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	493.84
03/28/2017	DELL COMPUTERS	Supplies	158.88
03/28/2017	US INK AND TONER INC	Supplies	1,027.74
03/28/2017	APPLE INC	Technology Supplies	286.76
03/28/2017	FORMS AND SUPPLY INC (FSI)	Supplies	1,640.63
03/28/2017	ACTION SUPPLY PRODUCTS INC	Supplies-Maintenace	858.00
03/28/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	503.33
03/28/2017	SUPPLY WORKS	Supplies-Maintenace	161.89
03/28/2017	BUSINESS SERVICES	Supplies-Maintenace	385.18
03/28/2017	W W GRAINGER	Supplies-Maintenace	359.52
03/28/2017	SOUTHEASTERN PAPER	Supplies-Maintenace	616.32
03/28/2017	PASCON LLC	Other Property Services	495.00
03/28/2017	BUSINESS SERVICES	Supplies-Maintenace	385.18
03/28/2017	W W GRAINGER	Supplies-Maintenace	335.08
03/28/2017	ACE GLASS CO INC	Repairs and Maintenance	907.53
03/28/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	153.92
03/28/2017	AZURA INVESTIGATIONS LLC	Other Prof & Tech Service	1,953.00
03/28/2017	RAPTOR TECHNOLOGIES LLC	Software Renewal/Agreemen	15,840.00
03/28/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,108.80
03/28/2017	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	854.40
03/28/2017	COMMUNICATION MANAGEMENT INC	Technology Supplies	152.00
03/28/2017	COURTYARD BY MARRIOTT 1C5	Travel	1,240.00
03/28/2017	CROSSOVER ATHLETICS	Other Prof & Tech Service	960.00
03/28/2017	SCHOLASTIC INC	Pupil Activity	632.00
03/28/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,726.98
03/28/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,395.94
03/28/2017	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,726.98
03/28/2017	GREY HOUSE PUBLISHING	Pupil Activity	147.25
03/28/2017	T AND T SPORTS	Pupil Activity	2,295.36
03/28/2017	THE TROPHY & AWARDS CENTER	Pupil Activity	173.88
03/28/2017	BSN SPORTS	Pupil Activity	673.92
03/28/2017	ALUMINUM ATHLETIC EQUIPMENT CO	Pupil Activity	460.00
03/28/2017	CAMP KEMO	Pupil Activity	900.00
03/28/2017	BSN SPORTS	Pupil Activity	1,052.88
03/28/2017	NINETY SIX HIGH SCHOOL	Pupil Activity	200.00
03/28/2017	BSN SPORTS	Pupil Activity	141.24
03/28/2017	ALUMINUM ATHLETIC EQUIPMENT CO	Pupil Activity	1,340.00
03/28/2017	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,686.86
03/28/2017	IRMO HIGH SCHOOL	Pupil Activity	300.00
03/28/2017	AIRPORT HIGH SCHOOL	Pupil Activity	264.00
03/28/2017	RC WRESTLING SUPPLY COMPANY	Pupil Activity	981.00
03/28/2017	BSN SPORTS	Pupil Activity	351.50
03/28/2017	EMBROIDME	Pupil Activity	2,300.50
03/28/2017	BOYS AND GIRLS CLUBS OF THE MIDLANDS	Other Prof & Tech Service	1,760.00
03/29/2017	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00

## Lexington County School District One

### Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/29/2017	SCHOOL SPECIALTY INC	Supplies	218.28
03/29/2017	PURCHASED SERVICE	Travel	285.50
03/29/2017	PURCHASED SERVICE	Travel	403.29
03/29/2017	PURCHASED SERVICE	Travel	288.06
03/29/2017	PURCHASED SERVICE	Travel	172.50
03/29/2017	PURCHASED SERVICE	Travel	172.50
03/29/2017	PURCHASED SERVICE	Travel	172.50
03/29/2017	PURCHASED SERVICE	Travel	172.50
03/29/2017	PURCHASED SERVICE	Travel	259.00
03/29/2017	PURCHASED SERVICE	Travel	259.00
03/29/2017	PURCHASED SERVICE	Travel	899.55
03/29/2017	FRANKLIN COVEY	Software Renewal/Agreemen	1,605.00
03/29/2017	MACKIN LIBRARY MEDIA	Library Books	872.43
03/29/2017	PURCHASED SERVICE	Travel	501.48
03/29/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	563.96
03/29/2017	APPLE INC	Technology Supplies	2,850.48
03/29/2017	PURCHASED SERVICE	Travel	178.50
03/29/2017	PURCHASED SERVICE	Travel	281.10
03/29/2017	PURCHASED SERVICE	Travel	402.80
03/29/2017	PURCHASED SERVICE	Travel	117.70
03/29/2017	FORRESTER, STEPHEN PATRICK	Repairs and Maintenance	500.00
03/29/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,412.40
03/29/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	663.73
03/29/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	681.38
03/29/2017	SUPPLY WORKS	Supplies-Maintenace	404.73
03/29/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	115.56
03/29/2017	SUPPLY WORKS	Supplies-Maintenace	574.90
03/29/2017	SUPPLY WORKS	Supplies-Maintenace	242.84
03/29/2017	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	192.60
03/29/2017	SUPPLY WORKS	Supplies-Maintenace	485.67
03/29/2017	SMITH, THOMAS ALVIN	Other Prof & Tech Service	120.00
03/29/2017	WISE, ROSS NICHOLAS	Other Prof & Tech Service	180.00
03/29/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00
03/29/2017	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
03/29/2017	COLLINS, STEPHEN M	Other Prof & Tech Service	180.00
03/29/2017	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	120.00
03/29/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
03/29/2017	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
03/29/2017	RIVERA, JONATHAN GARCIA	Other Prof & Tech Service	120.00
03/29/2017	WISEMAN, DARREN MARK	Other Prof & Tech Service	120.00
03/29/2017	PURCHASED SERVICE	Travel	247.44
03/29/2017	APPLE INC	Technology Supplies	487.87
03/29/2017	PURCHASED SERVICE	Travel	242.89
03/29/2017	PURCHASED SERVICE	Travel	418.75
03/29/2017	COURTYARD BY MARRIOTT 1C5	Travel	1,240.00
03/29/2017	PURCHASED SERVICE	Travel	237.00
03/29/2017	DODGE LEARNING RESOURCES	Supplies	163.56
03/29/2017	KERRS MARINE TOOL COMPANY	Supplies	3,895.00



# Lexington County School District One

## Monthly Expenditures

From 3/1/2017 to 3/31/2017

Post Date	Vendor	Description	Amount
03/29/2017	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	272.65
03/29/2017	PURCHASED SERVICE	Travel	605.90
03/29/2017	SMARTPHONE MEDIC LLC	Pupil Activity	297.00
03/29/2017	SMARTPHONE MEDIC LLC	Pupil Activity	198.00
03/29/2017	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	656.50
03/29/2017	WEISSMAN THEATRICAL SUPPLY DBA DESIGN FOR DANCE	Pupil Activity	349.89
03/29/2017	SCHOOL SPECIALTY INC	Pupil Activity	367.44
03/29/2017	PURCHASED SERVICE	Pupil Activity	328.92
03/29/2017	PEEL, RUSSELL	Pupil Activity	150.00
03/29/2017	PURCHASED SERVICE	Travel	364.24
03/30/2017	LEARNING A-Z	Software Renewals-Immersion	320.84
03/30/2017	HP INC	Technology Supplies	373.43
03/30/2017	PURCHASED SERVICE	Travel	316.72
03/30/2017	PINE PRESS OF LEXINGTON INC	Printing and Binding	448.31
03/30/2017	MUSICAL INNOVATIONS	Supplies	594.88
03/30/2017	TRAVEL VENTURES OF BAY COUNTY	Travel	3,321.45
03/30/2017	PURCHASED SERVICE	Travel	178.96
03/30/2017	PURCHASED SERVICE	Travel	280.07
03/30/2017	EBSCO	Periodicals	376.01
03/30/2017	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,063.37
03/30/2017	PURCHASED SERVICE	Travel	138.46
03/30/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	172.56
03/30/2017	US INK AND TONER INC	Supplies	483.92
03/30/2017	DUFF AND CHILDS LLC	Legal Services	6,739.65
03/30/2017	MCNAIR LAW FIRM PA	Legal Services	8,510.78
03/30/2017	SOUTHEAST INDUSTRIAL EQUIPMENT	Travel	676.95
03/30/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	267.77
03/30/2017	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	135.40
03/30/2017	A Z LAWN MOWER PARTS	Supplies-Maintenace	635.37
03/30/2017	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
03/30/2017	SPIVEY, STEPHEN J	Other Prof & Tech Service	120.00
03/30/2017	THE TROPHY & AWARDS CENTER	Other Objects	186.98
03/30/2017	PURCHASED SERVICE	Travel	142.04
03/30/2017	PURCHASED SERVICE	Travel	355.78
03/30/2017	PURCHASED SERVICE	Travel	161.84
03/30/2017	PURCHASED SERVICE	Travel	479.90
03/30/2017	TRAVEL VENTURES OF BAY COUNTY	Pupil Transportation	9,514.48
03/30/2017	DAVIS FRAWLEY LLC TRUST ACCOUNT	Land	20,000.00
03/30/2017	PURCHASED SERVICE	Travel	330.63
03/30/2017	WHALEY FOODSERV REPAIR DBA WHALEY PARTS AND SUPPLY	Supplies	260.20
03/30/2017	US INK AND TONER INC	Pupil Activity	2,359.44
03/30/2017	UNCOMMON SCIENCE INC	Pupil Activity	598.99
03/30/2017	MODERN TURF INC	Pupil Activity	300.00
03/30/2017	T AND T SPORTS	Pupil Activity	353.10
03/30/2017	T AND T SPORTS	Pupil Activity	192.60
03/30/2017	BSN SPORTS	Pupil Activity	1,271.16
03/30/2017	BSN SPORTS	Pupil Activity	179.76
03/30/2017	BSN SPORTS	Pupil Activity	1,251.92

**Lexington County School District One**

**Monthly Expenditures**

**From 3/1/2017 to 3/31/2017**

<b>Post Date</b>	<b>Vendor</b>	<b>Descripton</b>	<b>Amount</b>
03/30/2017	RIDDELL / ALL AMERICAN	Pupil Activity	3,741.30
03/30/2017	THREADS EMBROIDERY LLC	Pupil Activity	256.80
03/30/2017	BSN SPORTS	Pupil Activity	549.98
03/30/2017	BSN SPORTS	Pupil Activity	2,353.99
03/30/2017	RIDGEWAY, DOUGLAS JAMES	Pupil Activity	150.00
03/30/2017	CAROLINA SPORTS INC	Pupil Activity	990.00
03/30/2017	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	1,195.45
03/30/2017	D AND W SPORTSWEAR	Pupil Activity	698.90
03/30/2017	GROVE MEDICAL	Supplies	5,457.78
03/31/2017	SCHOOL SPECIALTY INC	Supplies	247.80
03/31/2017	SCHOOL SPECIALTY INC	Supplies	1,238.15
03/31/2017	SCHOOL SPECIALTY INC	Supplies	482.70
03/31/2017	NEWSELA INC	Software Renewal/Agreemen	750.00
03/31/2017	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	995.44
03/31/2017	SCHOOL SPECIALTY INC	Supplies-Maintenace	367.30
03/31/2017	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	279.55
03/31/2017	CAMBRIDGE UNIVERSITY PRESS	Supplies	532.00
03/31/2017	DELTA PUBLISHING CO AND RAVEN TREE PRESS	Supplies	1,064.00
03/31/2017	FREY SCIENTIFIC	Pupil Activity	142.47
03/31/2017	SCHOOL SPECIALTY INC	Pupil Activity	310.59