

Lexington County School District One**Monthly Expenditures**

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

Post Date	Vendor	Description	Amount
01/05/2015	LAMINEX INC	Supplies	166.86
01/05/2015	US INK AND TONER INC	Supplies	228.00
01/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	174.36
01/05/2015	EDMENTUM	Software Renewal/Agreemen	2,520.00
01/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	254.98
01/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,142.76
01/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	117.61
01/05/2015	SEARS COMMERCIAL	Supplies	252.52
01/05/2015	US INK AND TONER INC	Supplies	855.95
01/05/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	202.23
01/05/2015	SCHOOL SPECIALTY INC	Supplies	240.91
01/05/2015	ACT CUSTOMER SERVICES (68)	Other Prof & Tech Service	250.00
01/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	232.60
01/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	5,746.23
01/05/2015	CAPITOL PRINTER REPAIR	Repairs and Maintenance	416.01
01/05/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	24,150.00
01/05/2015	AIRGAS USA LLC	Supplies	243.94
01/05/2015	LENOVO US	Technology Supplies	1,751.59
01/05/2015	DEMCO INC	Supplies	835.95
01/05/2015	SCHOOL IMPROVEMENT NETWORK	Inst Prog Improvement	7,190.00
01/05/2015	CARPENTIER, ELIZABETH	Other Prof & Tech Service	1,788.00
01/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	183.61
01/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	167.24
01/05/2015	DELL COMPUTERS	Supplies	235.38
01/05/2015	THE HALL COMPANY INC	Supplies	577.16
01/05/2015	CK SUPPLY	Supplies-Maintenace	108.89
01/05/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
01/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	310.30
01/05/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
01/05/2015	SOUTHERN LUBRICANTS	Supplies-Maintenace	715.83
01/05/2015	CK SUPPLY	Supplies-Maintenace	1,314.82
01/05/2015	CK SUPPLY	Supplies-Maintenace	1,314.82
01/05/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	131.41
01/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	653.24
01/05/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
01/05/2015	W W GRAINGER	Supplies-Maintenace	631.26
01/05/2015	HERALD OFFICE SYSTEMS	Supplies-Maintenace	362.20
01/05/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	1,001.73
01/05/2015	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	918.06
01/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	522.99
01/05/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	360.38
01/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	804.90
01/05/2015	SHERWINWILLIAMS	Supplies-Maintenace	428.21
01/05/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	13,899.00
01/05/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	9,919.00
01/05/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	317.75
01/05/2015	JANPAK COLUMBIA	Supplies-Maintenace	531.79
01/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,088.83

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Post Date	Vendor	Description	Amount
01/05/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
01/05/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	9,638.00
01/05/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	372.79
01/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	187.25
01/05/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
01/05/2015	W W GRAINGER	Supplies-Maintenace	980.13
01/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	594.92
01/05/2015	WILLIAM V MACGILL AND CO	Supplies	1,198.00
01/05/2015	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
01/05/2015	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
01/05/2015	NEWZ GROUP	Other Prof & Tech Service	290.00
01/05/2015	LEXINGTON PRINTING LLC	Printing and Binding	801.43
01/05/2015	COMPORIUM	Communication	11,961.40
01/05/2015	COMPORIUM	Communication	5,846.53
01/05/2015	COMPORIUM	Communication	2,066.66
01/05/2015	COMPORIUM	Communication	3,732.80
01/05/2015	COMPORIUM	Communication	1,948.64
01/05/2015	COMPORIUM	Communication	3,065.88
01/05/2015	COMPORIUM	Communication	2,591.22
01/05/2015	COMPORIUM	Communication	1,342.13
01/05/2015	COMPORIUM	Communication	2,906.67
01/05/2015	COMPORIUM	Communication	1,887.77
01/05/2015	COMPORIUM	Communication	1,964.27
01/05/2015	COMPORIUM	Communication	2,044.25
01/05/2015	COMPORIUM	Communication	2,277.85
01/05/2015	COMPORIUM	Communication	2,233.43
01/05/2015	COMPORIUM	Communication	2,876.35
01/05/2015	COMPORIUM	Communication	5,462.01
01/05/2015	COMPORIUM	Communication	2,343.45
01/05/2015	COMPORIUM	Communication	2,456.59
01/05/2015	COMPORIUM	Communication	2,353.47
01/05/2015	COMPORIUM	Communication	2,263.52
01/05/2015	COMPORIUM	Communication	2,516.20
01/05/2015	COMPORIUM	Communication	3,057.43
01/05/2015	COMPORIUM	Communication	2,514.39
01/05/2015	COMPORIUM	Communication	2,471.35
01/05/2015	COMPORIUM	Communication	2,413.20
01/05/2015	COMPORIUM	Communication	1,930.33
01/05/2015	SPIRIT COMMUNICATIONS	Communication	162.75
01/05/2015	COMPORIUM	Communication	1,835.28
01/05/2015	COMPORIUM	Communication	2,064.17
01/05/2015	COMPORIUM	Communication	2,197.29
01/05/2015	COMPORIUM	Communication	2,760.23
01/05/2015	COMPORIUM	Communication	6,901.13
01/05/2015	COMPORIUM	Communication	2,022.90
01/05/2015	DREAMGEAR LLC	Supplies	935.00
01/05/2015	DREAMGEAR LLC	Supplies	255.00
01/05/2015	DREAMGEAR LLC	Supplies	442.00

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Post Date	Vendor	Description	Amount
01/05/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	436.45
01/05/2015	APPLE INC	Technology Supplies	5,100.00
01/05/2015	NCS PEARSON	Supplies	129.87
01/05/2015	THE LINCOLN ELECTRIC COMPANY	Supplies	2,311.20
01/05/2015	CARDINAL HEALTH	Supplies	943.41
01/05/2015	ALFRED WILLIAMS AND CO	Supplies	1,487.30
01/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	439.77
01/05/2015	CDWG ACCT 305089	Technology Supplies	26,086.60
01/05/2015	MURNANE, MATTHEW JOSEPH	Pupil Activity	105.00
01/05/2015	STOKES, JAMES LEE	Pupil Activity	105.00
01/05/2015	BRYANT, GEORGE	Pupil Activity	117.10
01/05/2015	BOYCE, JEROME REEVES	Pupil Activity	100.50
01/05/2015	HARMON, SCOTT	Pupil Activity	345.00
01/05/2015	LEYEN, THOMAS	Pupil Activity	262.50
01/05/2015	MCCOLLUM, CHRIS	Pupil Activity	262.50
01/05/2015	PHILLIPS, AARON M	Pupil Activity	345.00
01/05/2015	TUCKER, CLAYTON	Pupil Activity	109.90
01/05/2015	BSN SPORTS INC	Pupil Activity	690.46
01/05/2015	BUSBY, LENNY	Pupil Activity	495.00
01/05/2015	HATCHELL, JOHN G	Pupil Activity	285.00
01/05/2015	STOUT, JOSEPH CHRIS	Pupil Activity	210.00
01/05/2015	BYRD, GARY	Pupil Activity	345.00
01/05/2015	HARMON, SCOTT	Pupil Activity	262.50
01/05/2015	LEYEN, THOMAS	Pupil Activity	345.00
01/05/2015	MCCOLLUM, CHRIS	Pupil Activity	345.00
01/05/2015	WHITMORE, MILT	Pupil Activity	607.50
01/06/2015	SCHOOL SPECIALTY INC	Supplies	227.30
01/06/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	275.84
01/06/2015	SCBDA (SC BAND DIRECTORS ASSN)	Pupil Transportation	250.00
01/06/2015	FORMS AND SUPPLY INC (FSI)	Supplies	192.60
01/06/2015	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	360.00
01/06/2015	SC COUNCIL OF TEACHERS OF ENGLISH	Travel	810.00
01/06/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	250,528.00
01/06/2015	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	132.00
01/06/2015	INTERNETWORK ENGINEERING	Technology Supplies	6,116.01
01/06/2015	EA SERVICES INC	Repairs and Maintenance	764.00
01/06/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	885.41
01/06/2015	EA SERVICES INC	Repairs and Maintenance	168.00
01/06/2015	EA SERVICES INC	Repairs and Maintenance	168.00
01/06/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
01/06/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	204.50
01/06/2015	EA SERVICES INC	Repairs and Maintenance	168.00
01/06/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
01/06/2015	W W GRAINGER	Supplies-Maintenace	314.33
01/06/2015	EA SERVICES INC	Repairs and Maintenance	207.00
01/06/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	558.37
01/06/2015	EA SERVICES INC	Repairs and Maintenance	429.00
01/06/2015	EA SERVICES INC	Repairs and Maintenance	400.00

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Post Date	Vendor	Description	Amount
01/06/2015	EA SERVICES INC	Repairs and Maintenance	220.00
01/06/2015	W W GRAINGER	Supplies-Maintenace	432.70
01/06/2015	EA SERVICES INC	Repairs and Maintenance	325.00
01/06/2015	ANOTHER PRINTER	Printing and Binding	588.50
01/06/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	59,822.00
01/06/2015	CABLE AND CONNECTIONS	Technology Supplies	2,140.00
01/06/2015	MONOPRICE.COM	Technology Supplies	636.72
01/06/2015	APPLE INC	Technology Supplies	22,304.15
01/06/2015	SCHOLASTIC INC	Software Renewal/Agreemen	2,500.00
01/06/2015	APPLE INC	Technology Supplies	6,082.95
01/06/2015	APPLE INC	Technology Supplies	10,543.78
01/06/2015	INTERNETWORK ENGINEERING	Technology Supplies	42,087.05
01/06/2015	INTERNETWORK ENGINEERING	Technology Supplies	21,441.39
01/06/2015	INTERNETWORK ENGINEERING	Technology Supplies	31,128.74
01/06/2015	VIRTUAL ENTERPRISES INTERNATL	Other Prof & Tech Service	350.00
01/06/2015	PEARSON EDUCATION CUSTOMER SERVICE (K12)	Supplies	3,029.40
01/06/2015	DELTA EDUCATION	Supplies	215.18
01/06/2015	DELTA EDUCATION	Supplies	106.14
01/06/2015	SURVEY AND MAPPING SERVICES INC	Building	8,700.00
01/06/2015	CAMCOR	Technology Supplies	6,335.68
01/06/2015	INTERNETWORK ENGINEERING	Technology Supplies	234,912.74
01/06/2015	WALKER WHITE INC	Building	18,987.29
01/06/2015	ALSCO INC	Supplies	764.52
01/06/2015	US FOODS	Supplies	2,067.49
01/06/2015	US FOODS	Food	5,102.95
01/06/2015	US FOODS	USDA Commodities	1,400.41
01/06/2015	DREAMGEAR LLC	Pupil Activity	300.00
01/06/2015	APPLE INC	Pupil Activity	1,409.03
01/06/2015	BILINGUAL DICTIONARIES INC	Pupil Activity	179.40
01/06/2015	SCHOOL SPECIALTY INC	Pupil Activity	118.33
01/06/2015	FREY SCIENTIFIC	Pupil Activity	256.93
01/06/2015	PURCHASED SERVICE	Pupil Activity	144.27
01/06/2015	T & T	Pupil Activity	269.64
01/06/2015	T & T	Pupil Activity	1,697.04
01/06/2015	TOTAL STRENGTH AND SPEED	Pupil Activity	336.40
01/06/2015	MEDCO SUPPLY CO	Pupil Activity	2,183.15
01/06/2015	T & T	Pupil Activity	192.60
01/06/2015	TOTAL STRENGTH AND SPEED	Pupil Activity	662.93
01/07/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	178.16
01/07/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	589.04
01/07/2015	DICK BLICK	Supplies	141.60
01/07/2015	NASCO	Supplies	340.00
01/07/2015	CAMBIUM LEARNING	Supplies	783.00
01/07/2015	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	316.00
01/07/2015	ONTARIO INVESTMENTS INC.	Rentals	200.70
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	199.51
01/07/2015	SCE&G	Public Utilities	15,580.42
01/07/2015	TOWN OF LEXINGTON	Public Utilities	370.26

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Post Date	Vendor	Description	Amount
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	843.75
01/07/2015	L R HOOK TIRE CO INC	Repairs and Maintenance	281.37
01/07/2015	HERNDON CHEVROLET	Supplies-Maintenace	240.56
01/07/2015	JIM HUDSON FORD	Supplies-Maintenace	244.20
01/07/2015	HAVIRD OIL CO	Energy	320.59
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,480.74
01/07/2015	SCE&G	Public Utilities	44,348.46
01/07/2015	TOWN OF LEXINGTON	Public Utilities	3,952.74
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
01/07/2015	TRAYCO INC	Supplies-Maintenace	141.67
01/07/2015	SCE&G	Public Utilities	8,405.88
01/07/2015	TOWN OF LEXINGTON	Public Utilities	1,269.46
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
01/07/2015	TRAYCO INC	Supplies-Maintenace	148.30
01/07/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,062.40
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
01/07/2015	ZINGERS FENCING LLC	Repairs and Maintenance	475.00
01/07/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
01/07/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	681.04
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	958.75
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	360.00
01/07/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	13,349.01
01/07/2015	BARNES PROPANE	Energy	863.38
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	906.34
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
01/07/2015	SCE&G	Public Utilities	6,252.97
01/07/2015	TOWN OF LEXINGTON	Public Utilities	273.95
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	440.63
01/07/2015	SCE&G	Public Utilities	16,336.20
01/07/2015	TOWN OF LEXINGTON	Public Utilities	996.35
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
01/07/2015	SCE&G	Public Utilities	17,860.72
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	757.50
01/07/2015	CAROLINA WATER SERVICE INC	Public Utilities	2,367.40
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
01/07/2015	CK SUPPLY	Supplies-Maintenace	145.18
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,484.80
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,504.95
01/07/2015	SCE&G	Public Utilities	9,720.95
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
01/07/2015	SCE&G	Public Utilities	9,945.48
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
01/07/2015	SCE&G	Public Utilities	12,653.45
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	6,031.55
01/07/2015	AAA WELL DRILLING INC	Repairs and Maintenance	3,457.40

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01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
01/07/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	204.50
01/07/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	2,211.05
01/07/2015	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
01/07/2015	TOWN OF LEXINGTON	Public Utilities	746.10
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
01/07/2015	PALMETTO PROPANE	Energy	291.87
01/07/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	355.80
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
01/07/2015	ZINGERS FENCING LLC	Repairs and Maintenance	700.00
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	471.28
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	485.31
01/07/2015	TOWN OF LEXINGTON	Public Utilities	458.97
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
01/07/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	405.55
01/07/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	823.54
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
01/07/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	751.69
01/07/2015	TRAYCO INC	Supplies-Maintenace	174.42
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	495.73
01/07/2015	SCE&G	Public Utilities	610.32
01/07/2015	TOWN OF LEXINGTON	Public Utilities	609.73
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	526.99
01/07/2015	SCE&G	Public Utilities	406.95
01/07/2015	TOWN OF LEXINGTON	Public Utilities	673.26
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,260.31
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
01/07/2015	TRAYCO INC	Supplies-Maintenace	210.79
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,349.31
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
01/07/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	326.59
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	814.14
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	568.90
01/07/2015	SCE&G	Public Utilities	8,213.64
01/07/2015	TOWN OF LEXINGTON	Public Utilities	339.54
01/07/2015	CAROLINA MOTOR SERVICE INC	Repairs and Maintenance	1,297.65
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	620.62
01/07/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	394.35
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
01/07/2015	SCE&G	Public Utilities	128.26
01/07/2015	TOWN OF LEXINGTON	Public Utilities	425.09
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
01/07/2015	PROFESSIONAL TREE SERVICE	Repairs and Maintenance	1,600.00
01/07/2015	TRAYCO INC	Supplies-Maintenace	263.65

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Post Date	Vendor	Description	Amount
01/07/2015	TOWN OF LEXINGTON	Public Utilities	2,490.46
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
01/07/2015	TOWN OF LEXINGTON	Public Utilities	2,067.70
01/07/2015	CULLUM SERVICES INC	Repairs and Maintenance	375.00
01/07/2015	TOWN OF LEXINGTON	Public Utilities	3,626.45
01/07/2015	TRAYCO INC	Supplies-Maintenace	178.16
01/07/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,202.00
01/07/2015	FREUND, WILLIAM	Other Prof & Tech Service	180.00
01/07/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
01/07/2015	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
01/07/2015	HOWARD, KEVIN BRIAN	Other Prof & Tech Service	120.00
01/07/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
01/07/2015	HINZ, BRIAN E	Other Prof & Tech Service	120.00
01/07/2015	MOTOROLA SOLUTIONS	Software Renewal/Agreemen	1,000.00
01/07/2015	T N J TRAILERS INC	Supplies	4,356.60
01/07/2015	MOTOROLA SOLUTIONS	Technology Supplies	4,693.02
01/07/2015	SPIRIT COMMUNICATIONS	Communication	179.77
01/07/2015	SCHOLASTIC INC	Supplies	9,850.57
01/07/2015	SCHOOL SPECIALTY INC	Supplies	291.40
01/07/2015	CAROLINA TESOL	Travel	398.00
01/07/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	455.69
01/07/2015	WARD'S NATURAL SCIENCE EST LLC	Supplies	601.14
01/07/2015	ALFRED WILLIAMS AND CO	Supplies	76,213.96
01/07/2015	ASIAN FOOD SOLUTIONS	Food	391.92
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	223.68
01/07/2015	ASIAN FOOD SOLUTIONS	Food	391.92
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	304.80
01/07/2015	ASIAN FOOD SOLUTIONS	Food	391.92
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	589.55
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	304.80
01/07/2015	ASIAN FOOD SOLUTIONS	Food	195.96
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	223.68
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	223.68
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	304.80
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	223.68
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	304.80
01/07/2015	WHALEY FOODSERVICE REPAIRS	Supplies	212.85

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Post Date	Vendor	Description	Amount
01/07/2015	ASIAN FOOD SOLUTIONS	Food	195.96
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	121.28
01/07/2015	WHALEY FOODSERVICE REPAIRS	Supplies	723.20
01/07/2015	ASIAN FOOD SOLUTIONS	Food	391.92
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	NARDONE BROS BAKING CO INC	Food	216.90
01/07/2015	RICH PRODUCTS CORP	Food	121.28
01/07/2015	RICH PRODUCTS CORP	Food	121.28
01/07/2015	WHALEY FOODSERVICE REPAIRS	Supplies	326.27
01/07/2015	ASIAN FOOD SOLUTIONS	Food	195.96
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	223.68
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	121.28
01/07/2015	RICH PRODUCTS CORP	Food	304.80
01/07/2015	ASIAN FOOD SOLUTIONS	Food	195.96
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	223.68
01/07/2015	RICH PRODUCTS CORP	Food	121.28
01/07/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,714.43
01/07/2015	ASIAN FOOD SOLUTIONS	Food	195.96
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	223.68
01/07/2015	NARDONE BROS BAKING CO INC	Food	108.45
01/07/2015	RICH PRODUCTS CORP	Food	223.68
01/07/2015	RICH PRODUCTS CORP	Food	304.80
01/07/2015	RICH PRODUCTS CORP	Food	121.28
01/07/2015	RICH PRODUCTS CORP	Food	121.28
01/07/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	215.07
01/07/2015	RICH PRODUCTS CORP	Food	223.68
01/07/2015	ASIAN FOOD SOLUTIONS	Food	195.96
01/07/2015	RICH PRODUCTS CORP	Food	223.68
01/07/2015	WHALEY FOODSERVICE REPAIRS	Supplies	168.53
01/07/2015	ASIAN FOOD SOLUTIONS	Food	391.92
01/07/2015	NARDONE BROS BAKING CO INC	Food	224.93
01/07/2015	RICH PRODUCTS CORP	Food	121.28
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	16,219.23
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	9,174.20
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	10,222.22
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	12,658.50
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	8,278.48
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,398.50
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,546.50
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,215.00
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	8,249.22
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,601.50
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,177.00

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Post Date	Vendor	Description	Amount
01/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	7,021.80
01/07/2015	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Pupil Activity	145.31
01/07/2015	DELL COMPUTERS	Pupil Activity	117.69
01/07/2015	NASCO	Pupil Activity	150.00
01/07/2015	MCCOLLUM, CHRIS	Pupil Activity	212.00
01/07/2015	MAGYAR, GARY	Pupil Activity	120.00
01/07/2015	NESBITT, JOHNNIE A	Pupil Activity	120.00
01/07/2015	KELLY, EARNEST	Pupil Activity	111.70
01/07/2015	PICKENS, CHARLIE W	Pupil Activity	111.70
01/07/2015	SMITH, LAWTON G	Pupil Activity	110.80
01/07/2015	BSN SPORTS INC	Pupil Activity	4,157.70
01/07/2015	GV PRO TABLES	Pupil Activity	3,307.00
01/07/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	231.49
01/07/2015	COMBS, OBIE	Pupil Activity	102.70
01/07/2015	RICHARDSON, EDWARD WILLIAM	Pupil Activity	345.00
01/07/2015	TODD AND MOORE	Pupil Activity	1,277.58
01/07/2015	TRIANO, GUY	Pupil Activity	120.00
01/07/2015	MCGOVERN, JAMES J	Pupil Activity	212.00
01/07/2015	TRIANO, GUY	Pupil Activity	180.00
01/07/2015	HARMON, SCOTT	Pupil Activity	187.25
01/07/2015	MCCARTHY, PAT	Pupil Activity	187.25
01/07/2015	WHITMORE, MILT	Pupil Activity	187.25
01/07/2015	PARKER'S OF LEXINGTON	Pupil Activity	136.96
01/07/2015	BROWN, ALAN CRAIG	Pupil Activity	290.00
01/07/2015	BRULE, JEFFREY S	Pupil Activity	277.22
01/07/2015	CULP, WILLIAM JOSEPH	Pupil Activity	256.52
01/07/2015	HEGLER, TIMOTHY LIGHTON	Pupil Activity	321.32
01/07/2015	HIRTZ, JARED	Pupil Activity	255.62
01/07/2015	HUTTO, TOM	Pupil Activity	254.22
01/07/2015	LOVELL, JEREMY	Pupil Activity	255.62
01/07/2015	SPENCER, DAVID	Pupil Activity	254.22
01/07/2015	THIBEDEAU, JUSTIN TYLER	Pupil Activity	321.32
01/07/2015	BSN SPORTS INC	Pupil Activity	597.06
01/07/2015	ACHIEVE 3000	Software Renewal/Agreemen	207,256.05
01/08/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	2,098.52
01/08/2015	PURCHASED SERVICE	Travel	285.04
01/08/2015	PURCHASED SERVICE	Travel	372.68
01/08/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	669.29
01/08/2015	US INK AND TONER INC	Supplies	601.61
01/08/2015	PURCHASED SERVICE	Travel	203.97
01/08/2015	PURCHASED SERVICE	Travel	144.65
01/08/2015	PURCHASED SERVICE	Travel	222.10
01/08/2015	PURCHASED SERVICE	Travel	176.96
01/08/2015	PURCHASED SERVICE	Travel	149.35
01/08/2015	PURCHASED SERVICE	Travel	159.04
01/08/2015	PURCHASED SERVICE	Travel	178.08
01/08/2015	PURCHASED SERVICE	Travel	184.80
01/08/2015	AMICK EQUIPMENT CO	Repairs and Maintenance	250.20

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Post Date	Vendor	Description	Amount
01/08/2015	SIMPLEXGRINNELL	Repairs and Maintenance	1,888.55
01/08/2015	SIMPLEXGRINNELL	Repairs and Maintenance	1,776.21
01/08/2015	SIMPLEXGRINNELL	Repairs and Maintenance	224.68
01/08/2015	SIMPLEXGRINNELL	Repairs and Maintenance	892.68
01/08/2015	BATCHLER, NICHOLE	Pupil Transportation	255.36
01/08/2015	COLE, SUSAN	Pupil Transportation	454.72
01/08/2015	DOOLEY, DEBORAH	Pupil Transportation	100.80
01/08/2015	GARDNER, BARBARA	Pupil Transportation	362.88
01/08/2015	LEAPHART, IVELISS	Pupil Transportation	246.40
01/08/2015	PURCHASED SERVICE	Pupil Transportation	369.60
01/08/2015	PEARCE, TIM	Pupil Transportation	105.84
01/08/2015	RAMSEY, JANIE	Pupil Transportation	201.60
01/08/2015	SABBAGHA, THERESA	Pupil Transportation	286.72
01/08/2015	SHAFFER, IMELDA	Pupil Transportation	878.08
01/08/2015	PURCHASED SERVICE	Pupil Transportation	126.00
01/08/2015	STUART, LESLEY	Pupil Transportation	252.00
01/08/2015	PURCHASED SERVICE	Pupil Transportation	125.44
01/08/2015	VAUGHN, DANA	Pupil Transportation	705.60
01/08/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
01/08/2015	PURCHASED SERVICE	Travel	163.24
01/08/2015	EAI (ERIC ARMIN INC)	Supplies	606.59
01/08/2015	PURCHASED SERVICE	Travel	194.32
01/08/2015	PURCHASED SERVICE	Travel	223.16
01/08/2015	PURCHASED SERVICE	Travel	120.35
01/08/2015	PURCHASED SERVICE	Travel	137.20
01/08/2015	PURCHASED SERVICE	Travel	124.81
01/08/2015	PURCHASED SERVICE	Travel	116.37
01/08/2015	PURCHASED SERVICE	Travel	238.56
01/08/2015	HERALD OFFICE SYSTEMS	Supplies	7,912.65
01/08/2015	PROVIDENCE HOSPITAL	Pupil Activity	170.00
01/08/2015	SCHOOL SPECIALTY INC	Pupil Activity	907.67
01/08/2015	IPARADIGMS LLC	Pupil Activity	4,787.50
01/08/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	287.88
01/08/2015	T AND T SPORTS	Pupil Activity	162.64
01/08/2015	MYRTLE BEACH COMFORT INN	Pupil Activity	1,612.64
01/09/2015	DELL COMPUTERS	Supplies	760.73
01/09/2015	PURCHASED SERVICE	Travel	196.00
01/09/2015	ORIGO EDUCATION INC	Supplies	563.22
01/09/2015	PURCHASED SERVICE	Supplies	241.40
01/09/2015	PURCHASED SERVICE	Travel	305.51
01/09/2015	PURCHASED SERVICE	Travel	307.19
01/09/2015	MCNAIR LAW FIRM PA	Legal Services	756.50
01/09/2015	BB&T (SAFE DEPOSIT BOX)	Rentals	135.00
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	101.60
01/09/2015	KOON LUMBER	Supplies-Maintenace	239.68
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	799.48
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18

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Post Date	Vendor	Description	Amount
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18
01/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	641.98
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	699.01
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	276.49
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18
01/09/2015	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	248.74
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	262.15
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	276.49
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	517.79
01/09/2015	SCHINDLER ELEVATOR CORP	Repairs and Maintenance	489.33
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.18
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,607.74
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	927.78
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	CULLUM SERVICES INC	Supplies-Maintenace	535.65
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	558.11
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	417.32
01/09/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
01/09/2015	HATCHELL, JOHN G	Other Prof & Tech Service	120.00
01/09/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
01/09/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/09/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
01/09/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	108.87
01/09/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	507.77
01/09/2015	PURCHASED SERVICE	Travel	249.54
01/09/2015	PURCHASED SERVICE	Travel	127.50
01/09/2015	PURCHASED SERVICE	Travel	328.75
01/09/2015	PURCHASED SERVICE	Travel	127.50
01/09/2015	PURCHASED SERVICE	Travel	328.75
01/09/2015	PURCHASED SERVICE	Travel	174.72

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01/09/2015	PURCHASED SERVICE	Travel	369.50
01/09/2015	PURCHASED SERVICE	Travel	320.14
01/09/2015	PURCHASED SERVICE	Travel	188.72
01/09/2015	PURCHASED SERVICE	Travel	257.94
01/09/2015	COMPORIUM	Communication	386.84
01/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,785.00
01/09/2015	PELION HIGH SCHOOL	Pupil Activity	202.44
01/09/2015	FRITH, JASON C	Pupil Activity	720.00
01/09/2015	CUSTOM PRINTWEAR INC	Pupil Activity	1,733.44
01/09/2015	APPLIED VIDEO	Pupil Activity	157.45
01/09/2015	KNOCKOUT SPORTSWEAR	Pupil Activity	2,200.00
01/09/2015	PELION HIGH SCHOOL	Pupil Activity	540.00
01/12/2015	CAROLINA OFFICE EQUIPMENT	Supplies	254.66
01/12/2015	CAROLINA OFFICE EQUIPMENT	Supplies	254.66
01/12/2015	SCHOOL SPECIALTY INC	Supplies	217.02
01/12/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	633.71
01/12/2015	DELL COMPUTERS	Technology Supplies	3,453.96
01/12/2015	OCCUPATIONAL HEALTH	Supplies	1,215.00
01/12/2015	MACLASKEY JR, FLOYD JAMES	Technology Supplies	135.00
01/12/2015	OVERDRIVE INC	Library Books	678.72
01/12/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/12/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/12/2015	SIMPLY SOUTHERN	Other Objects	111.82
01/12/2015	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	125.00
01/12/2015	GILBERT PAINT AND BODY	Repairs and Maintenance	1,178.15
01/12/2015	MANSFIELD OIL CO	Supplies-Maintenace	3,539.67
01/12/2015	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	375.00
01/12/2015	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	125.00
01/12/2015	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	125.00
01/12/2015	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	125.00
01/12/2015	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	125.00
01/12/2015	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	125.00
01/12/2015	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	125.00
01/12/2015	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	125.00
01/12/2015	CULLUM SERVICES INC	Supplies-Maintenace	916.66
01/12/2015	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	125.00
01/12/2015	CERTIFIED ELEVATOR INSPECTIONS LLC	Repairs and Maintenance	375.00
01/12/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	9,163.00
01/12/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	855.00
01/12/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
01/12/2015	HATCHELL, JOHN G	Other Prof & Tech Service	120.00
01/12/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
01/12/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/12/2015	FEDEX	Supplies	218.96
01/12/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,072.99
01/12/2015	SPIRIT COMMUNICATIONS	Communication	3,536.66
01/12/2015	READ TO THEM INC	Supplies	3,191.00
01/12/2015	SMITH TURF & IRRIGATION	Equipment - Nonexpendable	33,130.71
01/12/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	4,901.67

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01/12/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	56,508.84
01/12/2015	CAROLINA STORM WATER SERVICES	Building	425.00
01/12/2015	PILGRIM'S PRIDE CORP	Food	837.60
01/12/2015	SENN BROTHERS INC	Produce	185.98
01/12/2015	PILGRIM'S PRIDE CORP	Food	432.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	284.74
01/12/2015	SENN BROTHERS INC	Produce	238.33
01/12/2015	NATIONAL FOOD GROUP	Food	512.50
01/12/2015	PILGRIM'S PRIDE CORP	Food	837.60
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	101.94
01/12/2015	SENN BROTHERS INC	Produce	293.08
01/12/2015	NATIONAL FOOD GROUP	Food	512.50
01/12/2015	PILGRIM'S PRIDE CORP	Food	726.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	434.54
01/12/2015	SENN BROTHERS INC	Produce	225.26
01/12/2015	PILGRIM'S PRIDE CORP	Food	777.60
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	108.29
01/12/2015	SENN BROTHERS INC	Produce	149.74
01/12/2015	NATIONAL FOOD GROUP	Food	615.00
01/12/2015	PILGRIM'S PRIDE CORP	Food	432.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	493.25
01/12/2015	SENN BROTHERS INC	Produce	557.30
01/12/2015	PILGRIM'S PRIDE CORP	Food	120.00
01/12/2015	PILGRIM'S PRIDE CORP	Food	777.60
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	108.38
01/12/2015	PILGRIM'S PRIDE CORP	Food	432.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	328.93
01/12/2015	NATIONAL FOOD GROUP	Food	512.50
01/12/2015	PILGRIM'S PRIDE CORP	Food	726.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	457.22
01/12/2015	SENN BROTHERS INC	Produce	284.75
01/12/2015	NATIONAL FOOD GROUP	Food	512.50
01/12/2015	PILGRIM'S PRIDE CORP	Food	726.00
01/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	397.90
01/12/2015	NATIONAL FOOD GROUP	Food	512.50
01/12/2015	PILGRIM'S PRIDE CORP	Food	726.00
01/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	121.75
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	457.18
01/12/2015	SENN BROTHERS INC	Produce	323.41
01/12/2015	PILGRIM'S PRIDE CORP	Food	777.60
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	156.39
01/12/2015	SENN BROTHERS INC	Produce	106.42
01/12/2015	NATIONAL FOOD GROUP	Food	512.50
01/12/2015	PILGRIM'S PRIDE CORP	Food	864.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	216.54
01/12/2015	SENN BROTHERS INC	Produce	412.55
01/12/2015	PILGRIM'S PRIDE CORP	Food	432.00

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

Post Date	Vendor	Description	Amount
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	289.00
01/12/2015	PILGRIM'S PRIDE CORP	Food	924.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	342.23
01/12/2015	SENN BROTHERS INC	Produce	462.04
01/12/2015	PILGRIM'S PRIDE CORP	Food	924.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	144.41
01/12/2015	SENN BROTHERS INC	Produce	146.64
01/12/2015	PILGRIM'S PRIDE CORP	Food	384.00
01/12/2015	SENN BROTHERS INC	Produce	251.51
01/12/2015	NATIONAL FOOD GROUP	Food	512.50
01/12/2015	PILGRIM'S PRIDE CORP	Food	726.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	216.97
01/12/2015	SENN BROTHERS INC	Produce	536.91
01/12/2015	NATIONAL FOOD GROUP	Food	512.50
01/12/2015	PILGRIM'S PRIDE CORP	Food	777.60
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	144.37
01/12/2015	SENN BROTHERS INC	Produce	295.86
01/12/2015	PILGRIM'S PRIDE CORP	Food	432.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	265.68
01/12/2015	PILGRIM'S PRIDE CORP	Food	864.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	229.07
01/12/2015	SENN BROTHERS INC	Produce	445.34
01/12/2015	PILGRIM'S PRIDE CORP	Food	726.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	293.62
01/12/2015	NATIONAL FOOD GROUP	Food	615.00
01/12/2015	PILGRIM'S PRIDE CORP	Food	432.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	168.54
01/12/2015	SENN BROTHERS INC	Produce	400.03
01/12/2015	PILGRIM'S PRIDE CORP	Food	432.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	192.51
01/12/2015	SENN BROTHERS INC	Produce	160.20
01/12/2015	PILGRIM'S PRIDE CORP	Food	432.00
01/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	121.75
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	317.28
01/12/2015	SENN BROTHERS INC	Produce	217.80
01/12/2015	US FOODS	Commodity Distribution Charge	-2.12
01/12/2015	PILGRIM'S PRIDE CORP	Food	726.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	264.70
01/12/2015	PILGRIM'S PRIDE CORP	Food	777.60
01/12/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	136.75
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	120.75
01/12/2015	PILGRIM'S PRIDE CORP	Food	924.00
01/12/2015	BORDEN DAIRY CO OF SC LLC	Milk	164.85
01/12/2015	SENN BROTHERS INC	Produce	550.16
01/12/2015	PILGRIM'S PRIDE CORP	Food	432.00
01/12/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,688.50
01/12/2015	SMITH, BRIAN	Pupil Activity	120.00
01/12/2015	STEIN, DAVID B	Pupil Activity	120.00

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/12/2015	STOKES, JAMES LEE	Pupil Activity	120.00
01/12/2015	MARTINEZ, LUIS	Pupil Activity	104.50
01/12/2015	JONES, SAMUEL H	Pupil Activity	109.00
01/12/2015	A C FLORA HIGH SCHOOL	Pupil Activity	225.00
01/12/2015	BROOKLANDCAYCE HIGH SCHOOL	Pupil Activity	225.00
01/12/2015	WESTWOOD HIGH SCHOOL	Pupil Activity	200.00
01/12/2015	HYATT, JAMES	Pupil Activity	210.00
01/12/2015	TRENNER, JAMES E	Pupil Activity	600.00
01/12/2015	GOLDEN BEAR GOLF CLUB AT INDIGO RUN	Pupil Activity	600.00
01/12/2015	AMERICAN CHEER XTREME (ACX)	Pupil Activity	500.00
01/12/2015	AMERICAN CHEER XTREME (ACX)	Pupil Activity	1,560.00
01/13/2015	SCHOOL SPECIALTY INC	Supplies	533.19
01/13/2015	DELL COMPUTERS	Supplies	188.30
01/13/2015	SCHOOL SPECIALTY INC	Supplies	2,733.32
01/13/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	391.62
01/13/2015	POSTMASTER 029 (GMS)	Supplies	735.00
01/13/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	24,150.00
01/13/2015	HEINEMANN	Supplies	1,593.90
01/13/2015	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies	251.98
01/13/2015	ICAR	Supplies	205.00
01/13/2015	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	540.00
01/13/2015	RAINBOW BOOK CO	Library Books	1,143.24
01/13/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/13/2015	GILBERT PAINT AND BODY	Repairs and Maintenance	7,210.16
01/13/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	187.25
01/13/2015	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	330.00
01/13/2015	SHIFFLER EQUIPMENT SALES INC	Supplies	273.68
01/13/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	187.25
01/13/2015	PALMETTO PROPANE	Energy	220.43
01/13/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	219.78
01/13/2015	CHECKER YELLOW CAB CO INC	Pupil Transportation	11,539.00
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,404.90
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,404.90
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,404.90
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,069.77
01/13/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,069.77
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	26,809.79
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,069.77
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,069.77
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,069.77
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,069.77
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,069.77
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,069.77
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	13,069.77
01/13/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	51,506.67
01/13/2015	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	114.08
01/13/2015	CAROLINA SCREEN PRINTERS	Supplies	1,942.67
01/13/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	152.42
01/13/2015	DELL COMPUTERS	Technology Supplies	2,728.50

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Post Date	Vendor	Description	Amount
01/13/2015	GATEWAY SUPPLY CO INC	Building	5,262.98
01/13/2015	DELL COMPUTERS	Supplies	374.45
01/13/2015	GENERAL SALES CO INC	Supplies	1,797.60
01/13/2015	GENERAL SALES CO INC	Supplies	28,803.33
01/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,404.90
01/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	537.50
01/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,542.00
01/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	574.00
01/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,386.00
01/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,111.50
01/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,745.00
01/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	6,024.00
01/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,125.50
01/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,920.50
01/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,999.06
01/13/2015	PECKNEL MUSIC CO INC	Pupil Activity	250.00
01/13/2015	JW PEPPER	Pupil Activity	190.00
01/13/2015	PITSCO EDUCATION	Pupil Activity	219.59
01/13/2015	DELL COMPUTERS	Pupil Activity	2,022.12
01/13/2015	BSN SPORTS INC	Pupil Activity	500.76
01/13/2015	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	327.50
01/13/2015	BSN SPORTS INC	Pupil Activity	599.76
01/13/2015	BSN SPORTS INC	Pupil Activity	1,040.04
01/13/2015	VARSITY SPIRIT FASHIONS	Pupil Activity	711.60
01/14/2015	IVEY SALES ASSOC	Supplies	258.00
01/14/2015	WARD'S NATURAL SCIENCE EST LLC	Supplies	239.67
01/14/2015	SCHOOL SPECIALTY INC	Supplies	-0.72
01/14/2015	SIGN A RAMA	Supplies	1,926.00
01/14/2015	MCGRAW HILL EDUCATION	Supplies	114.00
01/14/2015	SCHOLASTIC INC	Supplies	158.00
01/14/2015	DEAFINITELY TAKING REQUESTS	Other Prof & Tech Service	130.00
01/14/2015	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	1,184.85
01/14/2015	GILBERT PAINT AND BODY	Repairs and Maintenance	2,073.90
01/14/2015	W W GRAINGER	Supplies-Maintenace	558.54
01/14/2015	DODSON PEST CONTROL	Supplies-Maintenace	140.00
01/14/2015	STALEY, JESSICA	Pupil Transportation	252.00
01/14/2015	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
01/14/2015	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
01/14/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
01/14/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
01/14/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
01/14/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
01/14/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
01/14/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
01/14/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
01/14/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
01/14/2015	DELL COMPUTERS	Technology Supplies	1,306.47
01/14/2015	CABLE AND CONNECTIONS	Technology Supplies	449.40

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Post Date	Vendor	Description	Amount
01/14/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	309.23
01/14/2015	MONOPRICE.COM	Technology Supplies	329.28
01/14/2015	SCHOOL SPECIALTY INC	Supplies	103.55
01/14/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	460.10
01/14/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	315.93
01/14/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	460.75
01/14/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	11,143.20
01/14/2015	MOTOROLA SOLUTIONS	Technology Supplies	2,073.61
01/14/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	141,424.34
01/14/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	171.88
01/14/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	508.63
01/14/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,000.86
01/14/2015	WHALEY FOODSERVICE REPAIRS	Supplies	152.48
01/14/2015	SCHOOL SPECIALTY INC	Pupil Activity	351.36
01/14/2015	SCHOOL SPECIALTY INC	Pupil Activity	152.29
01/14/2015	PALMETTO STRINGS	Pupil Activity	150.00
01/14/2015	MUSICIAN SUPPLY	Pupil Activity	138.03
01/14/2015	CAROLINA IDEAS	Pupil Activity	721.18
01/14/2015	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	217.73
01/14/2015	ISPHORDING, MARC GEOFFREY	Pupil Activity	135.00
01/14/2015	HALLMAN, JACOB	Pupil Activity	120.00
01/14/2015	DEAS, ELBERT	Pupil Activity	125.20
01/14/2015	WASHINGTON, JERRY	Pupil Activity	125.20
01/14/2015	LIPSCOMB, BRYAN P	Pupil Activity	125.20
01/14/2015	CAROLINA PRINTING	Pupil Activity	414.00
01/14/2015	BSN SPORTS INC	Pupil Activity	3,330.15
01/14/2015	PURCHASED SERVICE	Pupil Activity	197.79
01/14/2015	PURCHASED SERVICE	Pupil Activity	128.30
01/14/2015	PURCHASED SERVICE	Pupil Activity	125.00
01/14/2015	GILBERT HIGH SCHOOL	Pupil Activity	180.00
01/15/2015	PURCHASED SERVICE	Travel	114.24
01/15/2015	HAMPTON INN SALT LAKE CITY DOWNTOWN	Travel	783.70
01/15/2015	W W GRAINGER	Supplies	160.45
01/15/2015	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	716.00
01/15/2015	SCHOOL SPECIALTY INC	Supplies	840.01
01/15/2015	SC DECA	Travel	170.00
01/15/2015	PURCHASED SERVICE	Travel	267.90
01/15/2015	PURCHASED SERVICE	Travel	104.83
01/15/2015	PURCHASED SERVICE	Travel	185.92
01/15/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,669.20
01/15/2015	PURCHASED SERVICE	Travel	113.12
01/15/2015	PURCHASED SERVICE	Travel	159.18
01/15/2015	SCE&G	Public Utilities	1,104.43
01/15/2015	SCE&G	Public Utilities	16,044.05
01/15/2015	SCE&G	Public Utilities	9,709.36
01/15/2015	SCE&G	Public Utilities	23,350.25
01/15/2015	SCE&G	Public Utilities	15,095.82
01/15/2015	SCE&G	Public Utilities	8,952.85

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

Post Date	Vendor	Description	Amount
01/15/2015	SCE&G	Public Utilities	8,289.42
01/15/2015	SCE&G	Public Utilities	41,823.73
01/15/2015	SCE&G	Public Utilities	8,062.14
01/15/2015	SCE&G	Public Utilities	9,069.04
01/15/2015	SCE&G	Public Utilities	16,006.06
01/15/2015	SCE&G	Public Utilities	8,828.85
01/15/2015	SCE&G	Public Utilities	2,685.65
01/15/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	465.99
01/15/2015	SCE&G	Public Utilities	18,065.11
01/15/2015	SCE&G	Public Utilities	12,097.82
01/15/2015	SCE&G	Public Utilities	10,036.52
01/15/2015	SCE&G	Public Utilities	12,010.07
01/15/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	501.62
01/15/2015	SCE&G	Public Utilities	15,624.79
01/15/2015	SCE&G	Public Utilities	46,429.22
01/15/2015	SCE&G	Public Utilities	14,434.51
01/15/2015	SCE&G	Public Utilities	232.99
01/15/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,320.05
01/15/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	2,805.55
01/15/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	2,707.35
01/15/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	2,707.35
01/15/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,528.20
01/15/2015	BARRETT, S LEE	Other Prof & Tech Service	360.00
01/15/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,320.05
01/15/2015	LEXINGTON COUNTY SHERIFF'S DEPT	Other Prof & Tech Service	3,736.32
01/15/2015	PURCHASED SERVICE	Travel	123.31
01/15/2015	OEM OPTIC	Technology Supplies	4,810.72
01/15/2015	PURCHASED SERVICE	Travel	234.64
01/15/2015	PURCHASED SERVICE	Travel	190.96
01/15/2015	FASTSIGNS	Supplies	1,572.32
01/15/2015	DELTA EDUCATION	Supplies	106.14
01/15/2015	PURCHASED SERVICE	Travel	182.21
01/15/2015	PURCHASED SERVICE	Travel	144.20
01/15/2015	US FOODS	Food	5,723.23
01/15/2015	US FOODS	Food	1,132.81
01/15/2015	US FOODS	Food	-55.80
01/15/2015	US FOODS	Food	1,036.95
01/15/2015	US FOODS	Food	1,469.33
01/15/2015	US FOODS	Food	486.18
01/15/2015	US FOODS	Food	1,065.13
01/15/2015	US FOODS	Food	1,098.15
01/15/2015	US FOODS	Food	348.13
01/15/2015	US FOODS	Food	123.60
01/15/2015	US FOODS	Food	1,413.35
01/15/2015	US FOODS	Food	1,783.61
01/15/2015	US FOODS	Food	1,045.20
01/15/2015	US FOODS	Food	1,421.89
01/15/2015	US FOODS	Food	2,998.03

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Post Date	Vendor	Description	Amount
01/15/2015	US FOODS	Food	-37.20
01/15/2015	US FOODS	Food	464.07
01/15/2015	US FOODS	Food	1,231.48
01/15/2015	US FOODS	Food	1,207.24
01/15/2015	US FOODS	Food	1,123.60
01/15/2015	US FOODS	Food	1,879.78
01/15/2015	US FOODS	Food	763.60
01/15/2015	US FOODS	Food	1,486.18
01/15/2015	US FOODS	Food	1,504.34
01/15/2015	US FOODS	Food	464.23
01/15/2015	US FOODS	Food	671.20
01/15/2015	US FOODS	Food	1,032.58
01/15/2015	US FOODS	Food	1,227.74
01/15/2015	US FOODS	Food	208.76
01/15/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Pupil Activity	200.00
01/15/2015	MUSIC THEATRE INTERNATIONAL	Pupil Activity	700.00
01/15/2015	FREY SCIENTIFIC	Pupil Activity	291.03
01/15/2015	MCCLOUD, DARION	Instructional Services	200.00
01/16/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	1,095.00
01/16/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	1,095.00
01/16/2015	CAROLINA OFFICE EQUIPMENT	Supplies	291.04
01/16/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	1,331.62
01/16/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	1,095.00
01/16/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	1,095.00
01/16/2015	RACHELS CHALLENGE	Instructional Services	2,900.00
01/16/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	1,095.00
01/16/2015	SC ASSOCIATION EDUC OFFICE PROF MEMB'SHIP RECORDER	Travel	720.00
01/16/2015	PITNEY BOWES (RENTMAINTSUPPLIES)	Printing and Binding	112.35
01/16/2015	PURCHASE POWER	Printing and Binding	520.99
01/16/2015	SC HOSA	Travel	320.00
01/16/2015	WORLDPOINT CORPORATE HEADQUARTERS	Supplies	259.00
01/16/2015	PINE GROVE INC	Tuition	2,063.88
01/16/2015	PALMETTO HEALTH ALLIANCE	Instructional Services	350.00
01/16/2015	US INK AND TONER INC	Supplies	101.50
01/16/2015	PURCHASED SERVICE	Travel	166.59
01/16/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	1,095.00
01/16/2015	THE STATE MEDIA CO	Periodicals	109.20
01/16/2015	CAPSTONE	Software Renewal/Agreemen	395.00
01/16/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,055.49
01/16/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	1,095.00
01/16/2015	PURCHASED SERVICE	Travel	356.80
01/16/2015	USC AIKEN	Travel	120.00
01/16/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
01/16/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
01/16/2015	SC ASSOCIATION EDUC OFFICE PROF MEMB'SHIP RECORDER	Travel	180.00
01/16/2015	CHILDS AND HALLIGAN P A	Legal Services	2,486.37
01/16/2015	DUFF WHITE AND TURNER LLC	Legal Services	7,667.73
01/16/2015	CHARLESTON MARRIOTT HOTEL	Travel	493.32

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Post Date	Vendor	Description	Amount
01/16/2015	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	535.00
01/16/2015	PURCHASED SERVICE	Travel	107.67
01/16/2015	SC SPEECH HEARING LANGUAGE ASSOCIATION	Travel	145.00
01/16/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/16/2015	BURNETT ATHLETICS INC	Supplies-Maintenace	464.38
01/16/2015	BURNETT ATHLETICS INC	Supplies-Maintenace	638.52
01/16/2015	GENESIS II	Supplies-Maintenace	102.29
01/16/2015	BURNETT ATHLETICS INC	Supplies-Maintenace	248.78
01/16/2015	BURNETT ATHLETICS INC	Supplies-Maintenace	804.37
01/16/2015	OTIS ELEVATOR CO	Repairs and Maintenance	1,050.00
01/16/2015	BURNETT ATHLETICS INC	Supplies-Maintenace	472.67
01/16/2015	W W GRAINGER	Supplies	657.42
01/16/2015	HATCHELL, JOHN G	Other Prof & Tech Service	120.00
01/16/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
01/16/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
01/16/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/16/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
01/16/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	120.00
01/16/2015	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	Travel	960.00
01/16/2015	SC ASSOCIATION EDUC OFFICE PROF MEMB'SHIP RECORDER	Travel	150.00
01/16/2015	PROFILE DISPLAY INC	Advertising	595.00
01/16/2015	SCHOOL CHECK IN	Supplies	454.75
01/16/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
01/16/2015	NORTH, TREVOR	Communication	200.00
01/16/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Travel	289.00
01/16/2015	PURCHASED SERVICE	Travel	112.15
01/16/2015	PURCHASED SERVICE	Travel	140.11
01/16/2015	CONTRACT CONSTRUCTION INC	Building	175,580.75
01/16/2015	EDCON INC	Building	187,855.00
01/16/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	296.38
01/16/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	206.25
01/16/2015	TRIDENT BEVERAGE INC	Food	960.00
01/16/2015	DISCOVERY EDUCATION INC	Pupil Activity	1,095.00
01/16/2015	DISCOVERY EDUCATION INC	Pupil Activity	1,095.00
01/16/2015	DISCOVERY EDUCATION INC	Pupil Activity	1,095.00
01/16/2015	SCHOOL SPECIALTY INC	Pupil Activity	519.03
01/16/2015	GRIGGS, MICHAEL R	Pupil Activity	120.00
01/16/2015	SMITH, BRIAN	Pupil Activity	105.00
01/16/2015	RHONE, CHRIS	Pupil Activity	100.02
01/16/2015	BSN SPORTS INC	Pupil Activity	278.20
01/16/2015	HEATHWOOD HALL EPISCOPAL SCH	Pupil Activity	200.00
01/16/2015	GOLDEN BEAR GOLF CLUB AT INDIGO RUN	Pupil Activity	600.00
01/16/2015	WOODSIDE PLANTATION COUNTRY CLUB INC	Pupil Activity	200.00
01/16/2015	WILSON AND ASSOCIATES	Pupil Activity	1,599.65
01/16/2015	BSN SPORTS INC	Pupil Activity	620.40
01/16/2015	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	802.50
01/16/2015	THE PEACE CENTER FOR THE PERFORMING ARTS	Pupil Activity	1,577.60
01/16/2015	BSN SPORTS INC	Pupil Activity	224.70

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	3,112.63
01/20/2015	RAPTOR TECHNOLOGIES INC	Supplies	200.00
01/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,428.45
01/20/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	1,095.00
01/20/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	1,095.00
01/20/2015	MUSICIAN SUPPLY	Supplies	2,006.23
01/20/2015	EMERGENCY MEDICAL PRODUCTS INC	Supplies	270.45
01/20/2015	SCHOOL SPECIALTY INC	Supplies	130.48
01/20/2015	MUSICIAN SUPPLY	Repairs and Maintenance	130.00
01/20/2015	JONES SCHOOL SUPPLY CO INC	Supplies	164.64
01/20/2015	EBSCO	Periodicals	432.82
01/20/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	175.57
01/20/2015	PALMETTO METAL PRODUCTS INC	Supplies-Maintenace	438.70
01/20/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	133.54
01/20/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	732.95
01/20/2015	JANPAK COLUMBIA	Supplies-Maintenace	1,022.17
01/20/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,441.57
01/20/2015	HALL , ROY LEE	Other Prof & Tech Service	180.00
01/20/2015	LEXINGTON PRINTING LLC	Printing and Binding	166.92
01/20/2015	USC SPEECH HEARING AND RESEARCH CENTER	Pupil Services	225.00
01/20/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	9,728.58
01/20/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	5,266.54
01/20/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
01/20/2015	CENGAGE LEARNING	Pupil Activity	214.50
01/20/2015	BARNES & NOBLE BOOKSELLERS INC	Pupil Activity	136.71
01/20/2015	MUSICAL INNOVATIONS	Pupil Activity	110.00
01/20/2015	MUSICIAN SUPPLY	Pupil Activity	112.35
01/20/2015	NEFF	Pupil Activity	2,350.92
01/20/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	174.84
01/20/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Activity	422.22
01/20/2015	EMBROID ME	Pupil Activity	194.83
01/20/2015	TODD AND MOORE	Pupil Activity	1,829.70
01/20/2015	T AND T SPORTS	Pupil Activity	164.78
01/20/2015	T & T	Pupil Activity	374.50
01/21/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	131.40
01/21/2015	HEINEMANN	Supplies	646.80
01/21/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	414.63
01/21/2015	MAGNATAG VISIBLE SYSTEMS	Supplies	1,081.13
01/21/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	919.80
01/21/2015	PURCHASED SERVICE	Supplies-Immersion	305.27
01/21/2015	HOMEWOOD SUITES BY HILTON BRENTWOOD	Pupil Transportation-Inst	5,613.93
01/21/2015	W W GRAINGER	Supplies	117.70
01/21/2015	SC MUSIC EDUCATORS ASSOCIATION CHORAL DIVISION	Pupil Transportation	360.00
01/21/2015	PINE GROVE INC	Tuition	3,439.80
01/21/2015	TUMBLEWEED PRESS INC	Software Renewal/Agreemen	399.20
01/21/2015	PURCHASED SERVICE	Travel	101.92
01/21/2015	MEAD & HUNT INC	Other Prof & Tech Service	1,787.00
01/21/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	178.44

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

Post Date	Vendor	Description	Amount
01/21/2015	W W GRAINGER	Supplies-Maintenace	623.49
01/21/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	860.28
01/21/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
01/21/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	516.54
01/21/2015	EA SERVICES INC	Repairs and Maintenance	888.00
01/21/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	2,211.05
01/21/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	224.70
01/21/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
01/21/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
01/21/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/21/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	577.37
01/21/2015	W W GRAINGER	Supplies-Maintenace	319.19
01/21/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/21/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	671.02
01/21/2015	JANPAK COLUMBIA	Supplies-Maintenace	561.91
01/21/2015	W W GRAINGER	Supplies-Maintenace	444.91
01/21/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	671.02
01/21/2015	SPICER ONCALL SERVICES	Repairs and Maintenance	725.00
01/21/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	544.31
01/21/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	335.98
01/21/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
01/21/2015	W W GRAINGER	Supplies-Maintenace	297.83
01/21/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	855.00
01/21/2015	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
01/21/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
01/21/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
01/21/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
01/21/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
01/21/2015	STOUT, JOSEPH CHRIS	Other Prof & Tech Service	180.00
01/21/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
01/21/2015	OEM OPTIC	Technology Supplies	2,479.72
01/21/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	6,000.00
01/21/2015	APPLE INC	Technology Supplies	150.00
01/21/2015	BYRDSEED LLC	Inst Prog Improvement	3,000.00
01/21/2015	DELTA EDUCATION	Supplies	136.46
01/21/2015	VIC BAILEY FORD	Vehicles	26,521.00
01/21/2015	US FOODS	Supplies	530.37
01/21/2015	US FOODS	Food	5,206.69
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	377.87
01/21/2015	HERSHEYS ICE CREAM	Milk	205.92
01/21/2015	SENN BROTHERS INC	Produce	1,345.80
01/21/2015	US FOODS	Supplies	583.24
01/21/2015	US FOODS	Food	2,723.78
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	421.34
01/21/2015	HERSHEYS ICE CREAM	Milk	265.68
01/21/2015	SENN BROTHERS INC	Produce	504.74
01/21/2015	US FOODS	Supplies	292.96
01/21/2015	US FOODS	Food	2,048.58

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Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	354.82
01/21/2015	HERSHEYS ICE CREAM	Milk	126.48
01/21/2015	SENN BROTHERS INC	Produce	525.46
01/21/2015	US FOODS	Supplies	416.70
01/21/2015	US FOODS	Food	1,230.30
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	603.64
01/21/2015	HERSHEYS ICE CREAM	Milk	313.82
01/21/2015	SENN BROTHERS INC	Produce	383.40
01/21/2015	US FOODS	Supplies	383.94
01/21/2015	US FOODS	Food	3,241.75
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	509.78
01/21/2015	SENN BROTHERS INC	Produce	396.11
01/21/2015	US FOODS	Supplies	136.19
01/21/2015	US FOODS	Food	2,542.74
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,004.28
01/21/2015	SENN BROTHERS INC	Produce	998.30
01/21/2015	US FOODS	Food	613.35
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	120.93
01/21/2015	SENN BROTHERS INC	Produce	319.53
01/21/2015	US FOODS	Supplies	357.75
01/21/2015	US FOODS	Food	2,784.84
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	246.56
01/21/2015	HERSHEYS ICE CREAM	Milk	415.74
01/21/2015	SENN BROTHERS INC	Produce	681.07
01/21/2015	US FOODS	Supplies	433.96
01/21/2015	US FOODS	Food	2,487.72
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	286.16
01/21/2015	HERSHEYS ICE CREAM	Milk	537.36
01/21/2015	SENN BROTHERS INC	Produce	586.24
01/21/2015	US FOODS	Supplies	608.46
01/21/2015	US FOODS	Food	2,108.39
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	579.39
01/21/2015	HERSHEYS ICE CREAM	Milk	184.72
01/21/2015	SENN BROTHERS INC	Produce	849.01
01/21/2015	US FOODS	Supplies	142.26
01/21/2015	US FOODS	Food	1,684.88
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	362.26
01/21/2015	SENN BROTHERS INC	Produce	792.64
01/21/2015	US FOODS	Supplies	419.97
01/21/2015	US FOODS	Food	2,058.80
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	563.09
01/21/2015	HERSHEYS ICE CREAM	Milk	467.02
01/21/2015	SENN BROTHERS INC	Produce	814.73
01/21/2015	US FOODS	Supplies	269.43
01/21/2015	US FOODS	Food	1,875.19
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	362.27
01/21/2015	HERSHEYS ICE CREAM	Milk	158.14
01/21/2015	SENN BROTHERS INC	Produce	280.55

Lexington County School District One

Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/21/2015	US FOODS	Supplies	388.84
01/21/2015	US FOODS	Food	9,063.34
01/21/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	217.50
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	695.81
01/21/2015	SENN BROTHERS INC	Produce	1,667.49
01/21/2015	US FOODS	Food	1,487.51
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	296.02
01/21/2015	SENN BROTHERS INC	Produce	530.48
01/21/2015	US FOODS	Supplies	1,054.46
01/21/2015	US FOODS	Food	4,592.74
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	526.92
01/21/2015	HERSHEYS ICE CREAM	Milk	187.24
01/21/2015	SENN BROTHERS INC	Produce	512.13
01/21/2015	US FOODS	Supplies	150.78
01/21/2015	US FOODS	Food	2,344.63
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	246.49
01/21/2015	SENN BROTHERS INC	Produce	344.86
01/21/2015	US FOODS	Supplies	150.34
01/21/2015	US FOODS	Food	1,303.47
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	327.04
01/21/2015	SENN BROTHERS INC	Produce	371.80
01/21/2015	US FOODS	Supplies	693.45
01/21/2015	US FOODS	Food	2,952.43
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	689.06
01/21/2015	HERSHEYS ICE CREAM	Milk	149.58
01/21/2015	SENN BROTHERS INC	Produce	830.20
01/21/2015	US FOODS	Supplies	446.49
01/21/2015	US FOODS	Food	2,571.70
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	268.50
01/21/2015	SENN BROTHERS INC	Produce	574.41
01/21/2015	US FOODS	Supplies	454.81
01/21/2015	US FOODS	Food	1,590.09
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	340.01
01/21/2015	HERSHEYS ICE CREAM	Milk	239.44
01/21/2015	SENN BROTHERS INC	Produce	382.06
01/21/2015	US FOODS	Supplies	335.17
01/21/2015	US FOODS	Food	4,221.89
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	400.22
01/21/2015	HERSHEYS ICE CREAM	Milk	304.08
01/21/2015	SENN BROTHERS INC	Produce	450.66
01/21/2015	US FOODS	Commodity Distribution Charge	-2.12
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	727.84
01/21/2015	SENN BROTHERS INC	Produce	880.51
01/21/2015	US FOODS	Supplies	539.43
01/21/2015	US FOODS	Food	2,410.00
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,022.91
01/21/2015	SENN BROTHERS INC	Produce	486.39
01/21/2015	US FOODS	Supplies	662.47

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Monthly Expenditures

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

Post Date	Vendor	Description	Amount
01/21/2015	US FOODS	Food	1,789.63
01/21/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	118.75
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	407.84
01/21/2015	HERSHEYS ICE CREAM	Milk	442.80
01/21/2015	SENN BROTHERS INC	Produce	831.48
01/21/2015	US FOODS	Supplies	485.91
01/21/2015	US FOODS	Food	1,569.70
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	363.63
01/21/2015	SENN BROTHERS INC	Produce	305.14
01/21/2015	US FOODS	Supplies	919.89
01/21/2015	US FOODS	Food	2,098.46
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	719.66
01/21/2015	SENN BROTHERS INC	Produce	700.68
01/21/2015	US FOODS	Supplies	521.74
01/21/2015	US FOODS	Food	3,572.37
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	365.43
01/21/2015	HERSHEYS ICE CREAM	Milk	458.80
01/21/2015	SENN BROTHERS INC	Produce	680.02
01/21/2015	US FOODS	Supplies	933.50
01/21/2015	US FOODS	Food	12,514.86
01/21/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	220.00
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	747.30
01/21/2015	HERSHEYS ICE CREAM	Milk	676.20
01/21/2015	SENN BROTHERS INC	Produce	874.92
01/21/2015	US FOODS	Supplies	135.24
01/21/2015	US FOODS	Food	1,352.28
01/21/2015	BORDEN DAIRY CO OF SC LLC	Milk	471.41
01/21/2015	SENN BROTHERS INC	Produce	443.28
01/21/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,844.00
01/21/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,649.00
01/21/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	755.90
01/21/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,148.00
01/21/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,403.00
01/21/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	107.00
01/21/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,578.50
01/21/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,171.00
01/21/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,217.50
01/21/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	374.00
01/21/2015	CENGAGE LEARNING	Pupil Activity	350.00
01/21/2015	COSENTINO, ANDREW A	Pupil Activity	1,200.00
01/21/2015	CAROLINA IDEAS	Pupil Activity	467.59
01/21/2015	THOMPSON, ALFRED	Pupil Activity	120.00
01/21/2015	MARTINEZ, LUIS	Pupil Activity	109.90
01/21/2015	ROBINSON, LAMAZ	Pupil Activity	101.80
01/21/2015	TREASTER, BENJAMIN F	Pupil Activity	120.00
01/21/2015	BAILEY, CHRIS	Pupil Activity	109.00
01/21/2015	HOLLAND, PAUL	Pupil Activity	115.30
01/21/2015	HOWELL, MARVIN M	Pupil Activity	107.20

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Post Date	Vendor	Description	Amount
01/21/2015	TODD AND MOORE	Pupil Activity	1,194.12
01/21/2015	PLEASANT HILL MIDDLE SCHOOL	Pupil Activity	237.75
01/21/2015	PURCHASED SERVICE	Pupil Activity	140.00
01/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	349.56
01/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	275.77
01/22/2015	US INK AND TONER INC	Supplies	1,454.08
01/22/2015	PURCHASED SERVICE	Travel	248.50
01/22/2015	PURCHASED SERVICE	Travel	349.30
01/22/2015	PURCHASED SERVICE	Travel	337.25
01/22/2015	PURCHASED SERVICE	Travel	190.57
01/22/2015	NATIONAL CENTER FOR YOUTH ISSUES	Travel	198.00
01/22/2015	GUMDROP BOOKS	Library Books	3,530.45
01/22/2015	PURCHASED SERVICE	Travel	239.97
01/22/2015	PURCHASED SERVICE	Travel	127.12
01/22/2015	PURCHASED SERVICE	Travel	255.36
01/22/2015	PURCHASED SERVICE	Travel	322.00
01/22/2015	PURCHASED SERVICE	Travel	111.66
01/22/2015	PURCHASED SERVICE	Travel	197.12
01/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	388.80
01/22/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	1,024.39
01/22/2015	EA SERVICES INC	Repairs and Maintenance	764.00
01/22/2015	EA SERVICES INC	Repairs and Maintenance	168.00
01/22/2015	EA SERVICES INC	Repairs and Maintenance	168.00
01/22/2015	EA SERVICES INC	Supplies-Maintenace	207.05
01/22/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
01/22/2015	EA SERVICES INC	Supplies-Maintenace	422.65
01/22/2015	AAA WELL DRILLING INC	Repairs and Maintenance	890.00
01/22/2015	W W GRAINGER	Supplies-Maintenace	191.41
01/22/2015	EA SERVICES INC	Repairs and Maintenance	168.00
01/22/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
01/22/2015	EA SERVICES INC	Repairs and Maintenance	207.00
01/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Maintenace	121.21
01/22/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	288.69
01/22/2015	EA SERVICES INC	Repairs and Maintenance	429.00
01/22/2015	EA SERVICES INC	Repairs and Maintenance	400.00
01/22/2015	EA SERVICES INC	Repairs and Maintenance	220.00
01/22/2015	EA SERVICES INC	Repairs and Maintenance	325.00
01/22/2015	PURCHASED SERVICE	Travel	501.26
01/22/2015	COMPUTER TREE PROFESSIONAL TRAINING	Other Prof & Tech Service	3,750.00
01/22/2015	CDWG ACCT 305089	Technology Supplies	863.81
01/22/2015	INTERNETWORK ENGINEERING	Technology Supplies	837.81
01/22/2015	CDWG ACCT 305089	Technology Supplies	287.94
01/22/2015	CDWG ACCT 305089	Technology Supplies	287.94
01/22/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Travel	867.00
01/22/2015	PURCHASED SERVICE	Travel	410.76
01/22/2015	US INK AND TONER INC	Supplies	950.02
01/22/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	11,188.56
01/22/2015	PURCHASED SERVICE	Travel	118.72

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Post Date	Vendor	Description	Amount
01/22/2015	US INK AND TONER INC	Pupil Activity	218.14
01/22/2015	BRAINPOP.COM LLC	Pupil Activity	1,695.00
01/22/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	118.65
01/22/2015	CHARLESTON MARRIOTT HOTEL	Pupil Activity	490.32
01/22/2015	REED, JOHN	Pupil Activity	120.00
01/22/2015	D AND W SPORTSWEAR	Pupil Activity	704.87
01/22/2015	GROOMS, JONATHAN H	Pupil Activity	225.00
01/22/2015	POOLE, JOSEPH AARON	Pupil Activity	120.00
01/22/2015	BROWN, THOMAS L	Pupil Activity	102.70
01/22/2015	GRAY, SIDNEY L	Pupil Activity	114.40
01/22/2015	RUSINYAK, DANIEL DAVID	Pupil Activity	105.00
01/26/2015	SCHOOL SPECIALTY INC	Supplies	219.41
01/26/2015	PARKER'S OF LEXINGTON	Supplies	160.50
01/26/2015	MUSICIAN SUPPLY	Supplies	145.34
01/26/2015	PINE PRESS OF LEXINGTON INC	Supplies	684.30
01/26/2015	DODGE LEARNING RESOURCES	Supplies	540.46
01/26/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	293.52
01/26/2015	ENCORE TECHNOLOGY GROUP LLC	Supplies	731.84
01/26/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
01/26/2015	DELL COMPUTERS	Supplies	2,503.58
01/26/2015	FORMS AND SUPPLY INC (FSI)	Supplies	103.73
01/26/2015	SC BAND DIRECTORS ASSOCIATION	Pupil Transportation	250.00
01/26/2015	HILTON MYRTLE BEACH RESORT	Travel	485.48
01/26/2015	DELL COMPUTERS	Technology Supplies	930.88
01/26/2015	HILTON MYRTLE BEACH RESORT	Travel	395.16
01/26/2015	EDUCATION INC	Instructional Services	125.00
01/26/2015	PALMETTO HEALTH ALLIANCE	Instructional Services	200.00
01/26/2015	LRADAC	Other Prof & Tech Service	6,358.50
01/26/2015	DELL COMPUTERS	Supplies	117.69
01/26/2015	CENGAGE LEARNING	Library Books	101.50
01/26/2015	SC ASSOCIATION EDUC OFFICE PROF MEMB'SHIP RECORDER	Travel	300.00
01/26/2015	DELL COMPUTERS	Supplies	235.38
01/26/2015	RAPTOR TECHNOLOGIES INC	Supplies	200.00
01/26/2015	ENCORE TECHNOLOGY GROUP LLC	Supplies	235.38
01/26/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	463.58
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/26/2015	ADVANCED DOOR SYSTEMS INC	Repairs and Maintenance	1,200.36
01/26/2015	BARNES PROPANE	Energy	303.63
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	255.36
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00

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Post Date	Vendor	Description	Amount
01/26/2015	AAA WELL DRILLING INC	Repairs and Maintenance	1,140.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
01/26/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/26/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	218.79
01/26/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	273.49
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	660.00
01/26/2015	W W GRAINGER	Supplies-Maintenace	1,170.15
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/26/2015	W W GRAINGER	Supplies-Maintenace	914.86
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	220.00
01/26/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	223.67
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	330.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	501.85
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/26/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	407.24
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/26/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	133.75
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	550.00
01/26/2015	PROVIDENCE ENVIRONMENTAL CONCEPTS/SERVICES	Repairs and Maintenance	440.00
01/26/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
01/26/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
01/26/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
01/26/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
01/26/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
01/26/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
01/26/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/26/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
01/26/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
01/26/2015	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
01/26/2015	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	408.00
01/26/2015	CRS INC	Software Renewal/Agreemen	2,866.92
01/26/2015	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	358.75
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	571.89
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	453.32
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	381.17
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	316.12
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	509.21
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	601.30
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	911.18
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	135.60
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	489.74
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	5,213.89
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	860.77

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Post Date	Vendor	Description	Amount
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	370.53
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	478.60
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	156.65
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	401.22
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	339.26
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	682.79
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	454.05
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	716.15
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	410.85
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	372.69
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	264.55
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	615.80
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	765.80
01/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	416.40
01/26/2015	MCGRAW HILL EDUCATION	Supplies	1,620.88
01/26/2015	PATTERSON MEDICAL SUPPLY INC	Supplies	241.07
01/26/2015	CONVERSE COLLEGE	Inst Prog Improvement	2,500.00
01/26/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	108.87
01/26/2015	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	477.00
01/26/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel	1,478.00
01/26/2015	CUMMING	Building	2,340.00
01/26/2015	GOLD MECHANICAL INC	Building	53,511.26
01/26/2015	DELL COMPUTERS	Technology Supplies	40,163.52
01/26/2015	W B GUIMARIN AND COMPANY INC	Building	30,789.00
01/26/2015	US FOODS	Supplies	473.52
01/26/2015	US FOODS	Food	3,708.82
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	466.00
01/26/2015	US FOODS	Supplies	592.19
01/26/2015	US FOODS	Food	2,282.95
01/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	172.50
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	553.24
01/26/2015	SENN BROTHERS INC	Produce	522.15
01/26/2015	US FOODS	Supplies	624.27
01/26/2015	US FOODS	Food	5,135.66
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	266.81
01/26/2015	SENN BROTHERS INC	Produce	469.93
01/26/2015	US FOODS	Supplies	526.73
01/26/2015	US FOODS	Food	2,255.63
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	603.96
01/26/2015	SENN BROTHERS INC	Produce	498.57
01/26/2015	US FOODS	Supplies	315.37
01/26/2015	US FOODS	Food	3,784.08
01/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	365.18
01/26/2015	SENN BROTHERS INC	Produce	768.85
01/26/2015	US FOODS	Supplies	497.57
01/26/2015	US FOODS	Food	2,950.73
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,302.79

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

Post Date	Vendor	Description	Amount
01/26/2015	SENN BROTHERS INC	Produce	1,032.90
01/26/2015	US FOODS	Food	596.95
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	109.99
01/26/2015	SENN BROTHERS INC	Produce	373.81
01/26/2015	US FOODS	Supplies	491.55
01/26/2015	US FOODS	Food	2,003.24
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	103.74
01/26/2015	SENN BROTHERS INC	Produce	509.47
01/26/2015	US FOODS	Supplies	225.49
01/26/2015	US FOODS	Food	1,934.59
01/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	595.31
01/26/2015	SENN BROTHERS INC	Produce	422.66
01/26/2015	US FOODS	Supplies	147.76
01/26/2015	US FOODS	Food	1,925.96
01/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	207.50
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	614.50
01/26/2015	SENN BROTHERS INC	Produce	787.67
01/26/2015	US FOODS	Supplies	299.60
01/26/2015	US FOODS	Food	2,078.44
01/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	126.25
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	645.53
01/26/2015	SENN BROTHERS INC	Produce	744.00
01/26/2015	US FOODS	Supplies	336.93
01/26/2015	US FOODS	Food	1,838.24
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	735.35
01/26/2015	SENN BROTHERS INC	Produce	565.48
01/26/2015	US FOODS	Supplies	286.70
01/26/2015	US FOODS	Food	3,054.04
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	372.78
01/26/2015	SENN BROTHERS INC	Produce	268.28
01/26/2015	US FOODS	Supplies	605.71
01/26/2015	US FOODS	Food	8,988.01
01/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	238.75
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	860.08
01/26/2015	SENN BROTHERS INC	Produce	787.99
01/26/2015	US FOODS	Supplies	153.98
01/26/2015	US FOODS	Food	790.55
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	442.11
01/26/2015	SENN BROTHERS INC	Produce	544.25
01/26/2015	US FOODS	Supplies	482.41
01/26/2015	US FOODS	Food	2,481.72
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	153.73
01/26/2015	SENN BROTHERS INC	Produce	854.42
01/26/2015	US FOODS	Supplies	209.55
01/26/2015	US FOODS	Food	1,365.37
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	219.01
01/26/2015	SENN BROTHERS INC	Produce	733.79

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Post Date	Vendor	Description	Amount
01/26/2015	US FOODS	Supplies	235.04
01/26/2015	US FOODS	Food	1,348.39
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	285.78
01/26/2015	SENN BROTHERS INC	Produce	307.66
01/26/2015	US FOODS	Supplies	280.96
01/26/2015	US FOODS	Food	1,764.49
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	820.60
01/26/2015	SENN BROTHERS INC	Produce	1,118.54
01/26/2015	US FOODS	Commodity Distribution Charge	-6.36
01/26/2015	US FOODS	Supplies	307.99
01/26/2015	US FOODS	Food	5,234.02
01/26/2015	SENN BROTHERS INC	Produce	546.48
01/26/2015	US FOODS	Supplies	143.46
01/26/2015	US FOODS	Food	1,523.12
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	460.81
01/26/2015	SENN BROTHERS INC	Produce	360.80
01/26/2015	US FOODS	Supplies	207.61
01/26/2015	US FOODS	Food	3,687.02
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	365.84
01/26/2015	SENN BROTHERS INC	Produce	485.58
01/26/2015	US FOODS	Supplies	738.98
01/26/2015	US FOODS	Food	2,774.45
01/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	665.73
01/26/2015	SENN BROTHERS INC	Produce	498.39
01/26/2015	US FOODS	Supplies	399.79
01/26/2015	US FOODS	Food	1,829.42
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	649.19
01/26/2015	SENN BROTHERS INC	Produce	1,298.53
01/26/2015	US FOODS	Supplies	265.63
01/26/2015	US FOODS	Food	1,373.71
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	279.54
01/26/2015	SENN BROTHERS INC	Produce	431.15
01/26/2015	US FOODS	Supplies	240.59
01/26/2015	US FOODS	Food	1,938.34
01/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	157.50
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	447.65
01/26/2015	SENN BROTHERS INC	Produce	558.06
01/26/2015	US FOODS	Supplies	589.32
01/26/2015	US FOODS	Food	2,210.53
01/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	190.50
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	493.17
01/26/2015	SENN BROTHERS INC	Produce	663.56
01/26/2015	US FOODS	Supplies	255.91
01/26/2015	US FOODS	Food	3,277.65
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	307.46
01/26/2015	SENN BROTHERS INC	Produce	732.80
01/26/2015	US FOODS	Supplies	638.23

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Post Date	Vendor	Description	Amount
01/26/2015	US FOODS	Food	8,621.43
01/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	150.00
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	672.30
01/26/2015	SENN BROTHERS INC	Produce	780.36
01/26/2015	US FOODS	Supplies	364.16
01/26/2015	US FOODS	Food	764.39
01/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	427.96
01/26/2015	SENN BROTHERS INC	Produce	348.13
01/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	430.50
01/26/2015	JW PEPPER	Pupil Activity	191.40
01/26/2015	PECKNEL MUSIC CO INC	Pupil Activity	389.20
01/26/2015	BSN SPORTS INC	Pupil Activity	2,380.52
01/26/2015	CLASS GUITAR RESOURCES	Pupil Activity	747.50
01/26/2015	POOLE, JOSEPH AARON	Pupil Activity	105.00
01/26/2015	STOKES, JAMES LEE	Pupil Activity	105.00
01/26/2015	BRYANT, GEORGE	Pupil Activity	117.10
01/26/2015	DELL COMPUTERS	Pupil Activity	117.69
01/26/2015	RIDDELL / ALL AMERICAN	Pupil Activity	3,112.60
01/26/2015	MCMANUS, JOHN-PATRICK A.	Pupil Activity	120.00
01/26/2015	COMBS, OBIE	Pupil Activity	102.72
01/26/2015	JONES, SAMUEL H	Pupil Activity	109.00
01/26/2015	TRIANO, GUY	Pupil Activity	120.00
01/26/2015	ABNEY, CHARLIE R	Pupil Activity	108.10
01/26/2015	BUSBY, LENNY	Pupil Activity	360.00
01/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,007.74
01/27/2015	DELL COMPUTERS	Technology Supplies	533.93
01/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,277.78
01/27/2015	GOPHER	Supplies	7,157.92
01/27/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	175.54
01/27/2015	MUSICIAN SUPPLY	Repairs and Maintenance	225.00
01/27/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	919.79
01/27/2015	DELL COMPUTERS	Technology Supplies	533.93
01/27/2015	US INK AND TONER INC	Supplies	101.50
01/27/2015	SCHOOL SPECIALTY INC	Supplies	117.15
01/27/2015	DELL COMPUTERS	Supplies	561.71
01/27/2015	SCHOOL SPECIALTY INC	Supplies	125.40
01/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	330.43
01/27/2015	DELL COMPUTERS	Supplies	235.38
01/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	237.41
01/27/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	146.86
01/27/2015	FORMS AND SUPPLY INC (FSI)	Supplies	120.05
01/27/2015	SWEETWATER EDUCA TECH DIVISION	Supplies	359.96
01/27/2015	MSC INDUSTRIAL SUPPLY CO	Supplies	934.75
01/27/2015	CAMBIUM LEARNING	Supplies	146.13
01/27/2015	PURCHASED SERVICE	Pupil Transportation	225.00
01/27/2015	LIBRARYSKILLS INC	Supplies	140.00
01/27/2015	HARMON, EDWIN	Travel	1,484.92
01/27/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenance	396.70

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Post Date	Vendor	Description	Amount
01/27/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	279.59
01/27/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
01/27/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	102.72
01/27/2015	YOUNG, MATTHEW	Other Prof & Tech Service	240.00
01/27/2015	DELL COMPUTERS	Supplies	188.30
01/27/2015	POCKET NURSE	Supplies	610.45
01/27/2015	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	150.00
01/27/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel	1,478.00
01/27/2015	SC COUNCIL FOR EXCEPTIONAL CHILDREN	Travel	280.00
01/27/2015	US FOODS	Supplies	582.50
01/27/2015	US FOODS	Supplies	640.53
01/27/2015	US FOODS	Supplies	132.93
01/27/2015	US FOODS	Supplies	305.35
01/27/2015	US FOODS	Supplies	478.44
01/27/2015	US FOODS	Supplies	111.82
01/27/2015	US FOODS	Supplies	363.07
01/27/2015	US FOODS	Supplies	127.64
01/27/2015	US FOODS	Supplies	115.79
01/27/2015	WHALEY FOODSERVICE REPAIRS	Repairs and Maintenance	165.86
01/27/2015	US FOODS	Supplies	785.65
01/27/2015	US FOODS	Supplies	151.65
01/27/2015	US FOODS	Supplies	653.27
01/27/2015	US FOODS	Supplies	249.45
01/27/2015	US FOODS	Supplies	127.86
01/27/2015	US FOODS	Supplies	207.48
01/27/2015	US FOODS	Supplies	195.95
01/27/2015	US FOODS	Supplies	235.57
01/27/2015	US FOODS	Supplies	403.90
01/27/2015	US FOODS	Supplies	228.18
01/27/2015	US FOODS	Supplies	646.75
01/27/2015	US FOODS	Supplies	428.73
01/27/2015	JW PEPPER	Pupil Activity	330.00
01/27/2015	PASS ASSURED	Pupil Activity	5,083.00
01/27/2015	DELL COMPUTERS	Pupil Activity	144.44
01/27/2015	PITSCO EDUCATION	Pupil Activity	162.64
01/27/2015	BSN SPORTS INC	Pupil Activity	1,588.95
01/27/2015	AIKEN CO UMPIRES ASSOC	Pupil Activity	200.00
01/27/2015	RC WRESTLING SUPPLY COMPANY	Pupil Activity	162.50
01/27/2015	KNOCKOUT SPORTSWEAR	Pupil Activity	360.00
01/27/2015	PURCHASED SERVICE	Pupil Activity	249.47
01/28/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	176.55
01/28/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	486.76
01/28/2015	US INK AND TONER INC	Supplies	659.44
01/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	121.40
01/28/2015	HAMPTON INN SALT LAKE CITY DOWNTOWN	Travel	643.80
01/28/2015	US INK AND TONER INC	Supplies	683.22
01/28/2015	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	667.20
01/28/2015	ROBOTSLAB US INC	Repairs and Maintenance	706.20

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Post Date	Vendor	Description	Amount
01/28/2015	DELL COMPUTERS	Supplies	3,411.08
01/28/2015	SC DECA	Travel	510.00
01/28/2015	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	1,950.00
01/28/2015	CORDE, LEAH PAIGE	Other Prof & Tech Service	500.00
01/28/2015	MURRAY, CAROL ELISE	Other Prof & Tech Service	500.00
01/28/2015	NEUFELD, DR. CHARLES W	Other Prof & Tech Service	500.00
01/28/2015	STENSTROM, ROY	Other Prof & Tech Service	250.00
01/28/2015	NSBA (NATIONAL SCHOOL BOARDS ASN)	Dues and Fees	8,620.00
01/28/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	170.00
01/28/2015	PADGETT, HAROLD L	Supplies-Maintenace	250.00
01/28/2015	HAVIRD OIL CO	Energy	3,221.76
01/28/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	795.33
01/28/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	25,110.00
01/28/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	576.56
01/28/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	162.34
01/28/2015	METALS AND ALLOYS CO LLC	Supplies-Maintenace	338.64
01/28/2015	W W GRAINGER	Supplies-Maintenace	810.81
01/28/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	267.43
01/28/2015	W W GRAINGER	Supplies-Maintenace	962.69
01/28/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	155.48
01/28/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	732.99
01/28/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	185.41
01/28/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	11,849.00
01/28/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,259.08
01/28/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	8,688.00
01/28/2015	W W GRAINGER	Supplies-Maintenace	360.55
01/28/2015	W W GRAINGER	Supplies-Maintenace	243.75
01/28/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	295.69
01/28/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	9,291.00
01/28/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
01/28/2015	LONGSHORE, MARTY	Other Prof & Tech Service	180.00
01/28/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
01/28/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
01/28/2015	SC NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	Dues and Fees	360.00
01/28/2015	GETCONNECT	Software Renewal/Agreemen	2,731.73
01/28/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	191.22
01/28/2015	HAMPTON INN AND SUITES UNIVERSITY BOULEVARD	Travel	456.00
01/28/2015	PURCHASED SERVICE	Supplies	217.56
01/28/2015	PIEDMONT FARM AND NURSERY SUPPLY CO	Supplies	707.56
01/28/2015	AIKIDO ACADEMY OF SELF DEFENSE	Other Prof & Tech Service	150.00
01/28/2015	SC ALLIANCE FOR ARTS EDUCATION (SCAAE)	Travel	1,610.00
01/28/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	11,539.60
01/28/2015	COUNTY OF LEXINGTON	Building	3,342.00
01/28/2015	LORICK OFFICE PRODUCTS	Supplies	8,581.40
01/28/2015	PIEDMONT FARM AND NURSERY SUPPLY CO	Pupil Activity	707.55
01/28/2015	SCHOOL SPECIALTY INC	Pupil Activity	324.45
01/28/2015	SCHOOL SPECIALTY INC	Pupil Activity	746.42
01/28/2015	CHARLESTON MARRIOTT HOTEL	Pupil Activity	493.32

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Post Date	Vendor	Description	Amount
01/28/2015	DURRELL, RONALD G	Pupil Activity	103.60
01/28/2015	HOLLAND, PAUL	Pupil Activity	122.50
01/28/2015	BSN SPORTS INC	Pupil Activity	866.70
01/28/2015	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	225.00
01/28/2015	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	170.00
01/28/2015	SC WRESTLING COACHES ASSOC	Pupil Activity	120.00
01/28/2015	KNOCKOUT SPORTSWEAR	Pupil Activity	1,675.00
01/28/2015	DURR, H RUPLE	Pupil Activity	287.84
01/28/2015	GOULD, ROBBIE	Pupil Activity	123.20
01/28/2015	KANIPE, SAM	Pupil Activity	385.28
01/29/2015	MUSICIAN SUPPLY	Supplies	856.00
01/29/2015	PRESENTATION SYSTEMS SOUTH INC	Repairs and Maintenance	999.00
01/29/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,187.62
01/29/2015	SC BAND DIRECTORS ASSOCIATION JAZZ FESTIVAL	Pupil Transportation	150.00
01/29/2015	PURCHASED SERVICE	Travel	112.24
01/29/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,664.35
01/29/2015	GUMDROP BOOKS	Library Books	719.95
01/29/2015	PURCHASED SERVICE	Travel	108.08
01/29/2015	PURCHASED SERVICE	Travel	293.91
01/29/2015	SUBURBAN PROPANE	Energy	1,487.56
01/29/2015	STUPPY INC	Supplies-Maintenace	306.98
01/29/2015	PURCHASED SERVICE	Travel	157.92
01/29/2015	PURCHASED SERVICE	Travel	323.12
01/29/2015	PURCHASED SERVICE	Travel	594.72
01/29/2015	TUCKER OIL COMPNAY INC	Supplies	1,395.84
01/29/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	120.00
01/29/2015	PURCHASED SERVICE	Travel	113.56
01/29/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,929.24
01/29/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	300.85
01/29/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	147.91
01/29/2015	SCHOLASTIC INC	Supplies	18,695.70
01/29/2015	LOPEZ ROBERTSON, JULIA	Inst Prog Improvement	1,000.00
01/29/2015	NEWBRIDGE	Supplies	205.50
01/29/2015	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	427.20
01/29/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	327.25
01/29/2015	MANAGEDPRINT	Pupil Activity	149.80
01/29/2015	SCRUB TRENDZ LLC	Pupil Activity	112.35
01/29/2015	PURCHASED SERVICE	Pupil Activity	220.00
01/29/2015	WINTER GUARD INTERNATIONAL SPORT OF THE ART	Pupil Activity	325.00
01/30/2015	SCHOOL SPECIALTY INC	Supplies	317.74
01/30/2015	PURCHASED SERVICE	Travel	104.40
01/30/2015	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	794.52
01/30/2015	PURCHASED SERVICE	Travel	588.07
01/30/2015	HARMON, EDWIN	Travel	444.67
01/30/2015	ASCD	Dues and Fees	239.00
01/30/2015	PURCHASED SERVICE	Travel	348.86
01/30/2015	JIM HUDSON FORD	Repairs and Maintenance	1,057.60
01/30/2015	THOMPSON INDUSTRIAL SUPPLY	Repairs and Maintenance	527.81

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Post Date	Vendor	Description	Amount
01/30/2015	ALPINE SALES INC	Supplies-Maintenace	112.35
01/30/2015	ACE GLASS CO INC	Repairs and Maintenance	277.05
01/30/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	411.68
01/30/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,021.50
01/30/2015	MASTERCRAFT RENOVATION SYSTEMS LLC	Repairs and Maintenance	2,450.00
01/30/2015	CAROLINA PARKS AND PLAY LLC	Supplies-Maintenace	472.94
01/30/2015	CAROLINA PARKS AND PLAY LLC	Supplies-Maintenace	522.16
01/30/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,290.84
01/30/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,986.31
01/30/2015	DYNAMIC TRUCK REPAIR	Supplies	970.40
01/30/2015	TOWN OF LEXINGTON	Other Prof & Tech Service	10,719.14
01/30/2015	TOWN OF LEXINGTON	Other Prof & Tech Service	10,994.43
01/30/2015	HATCHELL, JOHN G	Other Prof & Tech Service	120.00
01/30/2015	LOVELL, SHANNON	Other Prof & Tech Service	120.00
01/30/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
01/30/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
01/30/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	120.00
01/30/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
01/30/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
01/30/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
01/30/2015	PURCHASED SERVICE	Travel	925.67
01/30/2015	PURCHASED SERVICE	Travel	421.44
01/30/2015	PURCHASED SERVICE	Travel	200.10
01/30/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	11,832.03
01/30/2015	MEAD & HUNT INC	Building	1,202.00
01/30/2015	MONROE CONSTRUCTION CO LLC	Improv Other Than Bldg	129,381.48
01/30/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	253.75
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	279.43
01/30/2015	SENN BROTHERS INC	Produce	503.02
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	568.96
01/30/2015	HERSHEYS ICE CREAM	Milk	188.64
01/30/2015	SENN BROTHERS INC	Produce	552.26
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	323.14
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	305.26
01/30/2015	HERSHEYS ICE CREAM	Milk	133.68
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	427.91
01/30/2015	HERSHEYS ICE CREAM	Milk	228.40
01/30/2015	SENN BROTHERS INC	Produce	518.84
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	498.62
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	466.46
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	215.07
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	773.44
01/30/2015	SENN BROTHERS INC	Produce	862.96
01/30/2015	SENN BROTHERS INC	Produce	153.34
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	230.47
01/30/2015	HERSHEYS ICE CREAM	Milk	170.16
01/30/2015	SENN BROTHERS INC	Produce	618.79
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	496.64

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Post Date	Vendor	Description	Amount
01/30/2015	SENN BROTHERS INC	Produce	567.86
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	415.16
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	553.43
01/30/2015	HERSHEYS ICE CREAM	Milk	157.12
01/30/2015	SENN BROTHERS INC	Produce	642.27
01/30/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	432.69
01/30/2015	HERSHEYS ICE CREAM	Milk	257.62
01/30/2015	SENN BROTHERS INC	Produce	752.67
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	249.31
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	868.16
01/30/2015	HERSHEYS ICE CREAM	Milk	161.04
01/30/2015	SENN BROTHERS INC	Produce	795.82
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	331.70
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	340.28
01/30/2015	SENN BROTHERS INC	Produce	350.06
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	399.99
01/30/2015	SENN BROTHERS INC	Produce	806.42
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	384.48
01/30/2015	SENN BROTHERS INC	Produce	424.84
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	498.62
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	252.33
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	239.68
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	388.81
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	331.70
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	161.20
01/30/2015	HERSHEYS ICE CREAM	Milk	312.90
01/30/2015	SENN BROTHERS INC	Produce	372.91
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	257.87
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	580.33
01/30/2015	HERSHEYS ICE CREAM	Milk	379.26
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	414.09
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	142.83
01/30/2015	HERSHEYS ICE CREAM	Milk	425.68
01/30/2015	SENN BROTHERS INC	Produce	684.33
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	395.14
01/30/2015	HERSHEYS ICE CREAM	Milk	260.44
01/30/2015	SENN BROTHERS INC	Produce	430.65
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	261.07
01/30/2015	SENN BROTHERS INC	Produce	536.17
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	390.62
01/30/2015	HERSHEYS ICE CREAM	Milk	502.98
01/30/2015	SENN BROTHERS INC	Produce	289.34
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	247.17
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	792.46
01/30/2015	HERSHEYS ICE CREAM	Milk	211.60
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	281.41
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	585.55

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Post Date	Vendor	Descripton	Amount
01/30/2015	HERSHEYS ICE CREAM	Milk	448.92
01/30/2015	SENN BROTHERS INC	Produce	577.83
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	406.60
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	364.02
01/30/2015	HERSHEYS ICE CREAM	Milk	138.96
01/30/2015	SENN BROTHERS INC	Produce	716.05
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	249.31
01/30/2015	ALSCO INC	Repairs and Maintenance	146.01
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	295.92
01/30/2015	HERSHEYS ICE CREAM	Milk	126.48
01/30/2015	SENN BROTHERS INC	Produce	568.18
01/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	278.20
01/30/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	337.50
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	277.41
01/30/2015	SENN BROTHERS INC	Produce	932.58
01/30/2015	BORDEN DAIRY CO OF SC LLC	Milk	638.91
01/30/2015	SENN BROTHERS INC	Produce	536.04
01/30/2015	US FOODS	Supplies	496.16
01/30/2015	US FOODS	Food	913.55
01/30/2015	BSN SPORTS INC	Pupil Activity	924.48
01/30/2015	PURCHASED SERVICE	Pupil Activity	140.00
01/30/2015	CAMBRIDGE ATHLETIC ASSOCIATION INC	Pupil Activity	495.00
01/30/2015	AA CONFERENCE AYNOR HIGH SCHOOL	Pupil Activity	150.00
01/30/2015	SC BAND DIRECTORS ASSOCIATION WINTER ENSEMBLE	Pupil Activity	300.00
01/30/2015	LITTLE CAESARS FUNDRAISING PROGRAM PKC LLC	Pupil Activity	854.00