

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/02/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
02/02/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	455.50
02/02/2015	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Travel	920.00
02/02/2015	ED SMITH LUMBER MILL INC	Supplies	112.46
02/02/2015	US POSTAL SERVICE CMRSPOC	Supplies	1,500.00
02/02/2015	FORMS AND SUPPLY INC (FSI)	Supplies	285.69
02/02/2015	THE COLLEGE BOARD	Travel	470.00
02/02/2015	SAFETYKLEEN CORP	Repairs and Maintenance	406.60
02/02/2015	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,000.82
02/02/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,175.05
02/02/2015	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,040.00
02/02/2015	THE STATE NEWSPAPER	Periodicals	175.04
02/02/2015	FORMS AND SUPPLY INC (FSI)	Supplies	3,112.63
02/02/2015	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	333.60
02/02/2015	SCE&G	Public Utilities	37,419.99
02/02/2015	PALMETTO PROPANE	Energy	218.87
02/02/2015	SCE&G	Public Utilities	37,812.35
02/02/2015	SCE&G	Public Utilities	8,085.88
02/02/2015	SCE&G	Public Utilities	5,422.33
02/02/2015	SCE&G	Public Utilities	17,296.23
02/02/2015	SCE&G	Public Utilities	16,137.53
02/02/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	1,015.76
02/02/2015	SCE&G	Public Utilities	10,076.85
02/02/2015	SCE&G	Public Utilities	9,417.06
02/02/2015	SCE&G	Public Utilities	11,209.74
02/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,039.77
02/02/2015	W W GRAINGER	Supplies-Maintenace	659.05
02/02/2015	PALMETTO PROPANE	Energy	217.84
02/02/2015	W W GRAINGER	Supplies-Maintenace	348.94
02/02/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
02/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,306.47
02/02/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
02/02/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	981.19
02/02/2015	W W GRAINGER	Supplies-Maintenace	653.25
02/02/2015	W W GRAINGER	Supplies-Maintenace	456.03
02/02/2015	W W GRAINGER	Supplies-Maintenace	167.95
02/02/2015	TUCKER OIL COMPNAY INC	Supplies	1,037.78
02/02/2015	BARRETT, S LEE	Other Prof & Tech Service	120.00
02/02/2015	BARRETT, S LEE	Other Prof & Tech Service	420.00
02/02/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/02/2015	NEWZ GROUP	Other Prof & Tech Service	290.00
02/02/2015	READABLE INK	Other Prof & Tech Service	240.00
02/02/2015	SPIRIT COMMUNICATIONS	Communication	183.11
02/02/2015	PORKCHOP PRODUCTIONS	Inst Prog Improvement	375.00
02/02/2015	CHINA CONSTRUCTION AMER OF SC	Building	199,241.15
02/02/2015	US FOODS	Supplies	336.78
02/02/2015	US FOODS	Food	4,380.25
02/02/2015	US FOODS	Supplies	267.66

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**From 2/1/2015 to 2/28/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/02/2015	US FOODS	Food	1,378.50
02/02/2015	US FOODS	Supplies	530.25
02/02/2015	US FOODS	Food	3,677.77
02/02/2015	US FOODS	Supplies	234.25
02/02/2015	US FOODS	Food	1,084.77
02/02/2015	US FOODS	Supplies	284.55
02/02/2015	US FOODS	Food	2,862.48
02/02/2015	US FOODS	Supplies	733.14
02/02/2015	US FOODS	Food	4,402.26
02/02/2015	US FOODS	Food	695.88
02/02/2015	US FOODS	Supplies	272.45
02/02/2015	US FOODS	Food	2,344.66
02/02/2015	US FOODS	Supplies	328.85
02/02/2015	US FOODS	Food	1,324.51
02/02/2015	US FOODS	Supplies	474.93
02/02/2015	US FOODS	Food	1,423.45
02/02/2015	US FOODS	Supplies	439.77
02/02/2015	US FOODS	Food	7,054.98
02/02/2015	US FOODS	Supplies	405.70
02/02/2015	US FOODS	Food	1,404.47
02/02/2015	US FOODS	Supplies	344.58
02/02/2015	US FOODS	Food	2,416.19
02/02/2015	US FOODS	Supplies	691.53
02/02/2015	US FOODS	Food	1,662.18
02/02/2015	US FOODS	Commodity Distribution Charge	-2.12
02/02/2015	US FOODS	Supplies	325.43
02/02/2015	US FOODS	Food	539.74
02/02/2015	US FOODS	Supplies	248.54
02/02/2015	US FOODS	Food	1,352.50
02/02/2015	US FOODS	Supplies	354.24
02/02/2015	US FOODS	Food	2,570.55
02/02/2015	US FOODS	Supplies	349.18
02/02/2015	US FOODS	Food	1,161.46
02/02/2015	US FOODS	Supplies	289.02
02/02/2015	US FOODS	Food	2,989.09
02/02/2015	US FOODS	Supplies	629.58
02/02/2015	US FOODS	Food	1,647.35
02/02/2015	US FOODS	Supplies	541.62
02/02/2015	US FOODS	Food	2,478.99
02/02/2015	US FOODS	Supplies	318.58
02/02/2015	US FOODS	Food	683.81
02/02/2015	US FOODS	Supplies	171.34
02/02/2015	US FOODS	Food	624.39
02/02/2015	US FOODS	Supplies	377.35
02/02/2015	US FOODS	Food	3,147.83
02/02/2015	US FOODS	Supplies	861.46
02/02/2015	US FOODS	Food	5,022.50
02/02/2015	US FOODS	Supplies	270.78

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From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/02/2015	US FOODS	Food	1,055.12
02/02/2015	DIGITAL OFFICE SOLUTIONS INC	Pupil Activity	2,684.24
02/02/2015	NASP INC	Pupil Activity	1,291.00
02/02/2015	STOKES, JAMES LEE	Pupil Activity	105.00
02/02/2015	ROBINSON, LAMAZ	Pupil Activity	114.40
02/02/2015	WHITMORE, MILTON	Pupil Activity	150.00
02/02/2015	BOYCE, JEROME REEVES	Pupil Activity	122.50
02/02/2015	TRIANO, GUY	Pupil Activity	120.00
02/02/2015	MASON, J ALLEN	Pupil Activity	103.60
02/02/2015	POOLE, JOSEPH AARON	Pupil Activity	105.00
02/02/2015	POOLE, JOSEPH AARON	Pupil Activity	105.00
02/02/2015	BURTT, ANDREA MEAGAN	Pupil Activity	150.00
02/02/2015	MCCOLLUM, CHRIS	Pupil Activity	187.25
02/03/2015	US INK AND TONER INC	Supplies	251.46
02/03/2015	US INK AND TONER INC	Supplies	417.64
02/03/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,714.14
02/03/2015	TRIUNE MARKETING CO	Supplies	631.30
02/03/2015	SHI (SOFTWARE HOUSE INTN'L)	Technology Supplies	1,227.83
02/03/2015	SCHOOL SPECIALTY INC	Supplies	539.01
02/03/2015	US INK AND TONER INC	Supplies	686.60
02/03/2015	US INK AND TONER INC	Supplies	602.56
02/03/2015	TRIUNE MARKETING CO	Supplies	318.33
02/03/2015	SCHOOL SPECIALTY INC	Supplies	239.32
02/03/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	312.48
02/03/2015	OSS LLC	Supplies	3,638.00
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	121.36
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,011.84
02/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	435.91
02/03/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	736.87
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	943.12
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	875.08
02/03/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,195.68
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,160.23
02/03/2015	PALMETTO PLAYGROUNDS LLC	Supplies-Maintenace	160.50
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	6,620.91
02/03/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	1,504.85
02/03/2015	W W GRAINGER	Supplies-Maintenace	526.94
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	440.02
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	401.95
02/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	140.73
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	464.47
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	474.89
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,015.67
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,249.23
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	678.68
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	506.38
02/03/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	824.17

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From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	149.80
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
02/03/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,101.92
02/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	335.98
02/03/2015	HOWARD, KEVIN BRIAN	Other Prof & Tech Service	120.00
02/03/2015	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	120.00
02/03/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
02/03/2015	SMITH, BRIAN	Other Prof & Tech Service	135.00
02/03/2015	CREATING MEMORIES PHOTOGRAPHY	Other Prof & Tech Service	210.00
02/03/2015	US DEPARTMENT OF HOMELAND SECURITY	Other Prof & Tech Service	2,050.00
02/03/2015	COMPUTER TREE PROFESSIONAL TRAINING	Travel	450.00
02/03/2015	HOUGHTON MIFFLIN	Other Prof & Tech Service	4,800.00
02/03/2015	APPLE INC	Technology Supplies	1,195.00
02/03/2015	OEM OPTIC	Technology Supplies	248.24
02/03/2015	AMERICAS MOISTURIZING LOTION DIST	Supplies	530.76
02/03/2015	POCKET NURSE	Supplies	132.15
02/03/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	199.94
02/03/2015	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,000.80
02/03/2015	ETHERIDGE ELECTRICAL CONTRACTORS INC	Building	65,247.16
02/03/2015	F&D ELECTRICAL CONTRACTORS INC	Building	109,792.49
02/03/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	588.19
02/03/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	441.80
02/03/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
02/03/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	181.89
02/03/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	642.70
02/03/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	220.03
02/03/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	222.21
02/03/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	348.11
02/03/2015	TRIUNE MARKETING CO	Pupil Activity	339.73
02/03/2015	TODD AND MOORE	Pupil Activity	820.67
02/03/2015	KNOCKOUT SPORTSWEAR	Pupil Activity	660.00
02/03/2015	THREADS EMBROIDERY LLC	Pupil Activity	909.50
02/04/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	328.28
02/04/2015	WANDO HIGH SCHOOL	Pupil Transportation	400.00
02/04/2015	SCHOOL SPECIALTY INC	Supplies	160.47
02/04/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	684.80
02/04/2015	CAPITOL PRINTER REPAIR	Repairs and Maintenance	334.80
02/04/2015	SC DECA	Travel	255.00
02/04/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	121.17
02/04/2015	PURCHASED SERVICE	Supplies	237.26
02/04/2015	POSTMASTER 010	Rentals	520.00
02/04/2015	SUNGARD PUBLIC SECTOR INC	Technology Supplies	187.50
02/04/2015	TOWN OF LEXINGTON	Public Utilities	207.89
02/04/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	114.49
02/04/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.42
02/04/2015	HAVIRD OIL CO	Energy	256.52
02/04/2015	TOWN OF LEXINGTON	Public Utilities	2,186.74
02/04/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	199.68

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Post Date	Vendor	Description	Amount
02/04/2015	W W GRAINGER	Supplies-Maintenace	180.36
02/04/2015	TOWN OF LEXINGTON	Public Utilities	992.00
02/04/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
02/04/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	202.23
02/04/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	202.23
02/04/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	113.42
02/04/2015	STUPPY INC	Supplies-Maintenace	1,498.00
02/04/2015	BARNES PROPANE	Energy	246.46
02/04/2015	TOWN OF LEXINGTON	Public Utilities	195.78
02/04/2015	TOWN OF LEXINGTON	Public Utilities	773.04
02/04/2015	CAROLINA WATER SERVICE INC	Public Utilities	2,473.30
02/04/2015	ATLAS OUTDOORS LLC	Supplies-Maintenace	748.79
02/04/2015	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
02/04/2015	TOWN OF LEXINGTON	Public Utilities	661.40
02/04/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	114.85
02/04/2015	GENESIS II	Supplies-Maintenace	185.11
02/04/2015	TOWN OF LEXINGTON	Public Utilities	372.57
02/04/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	202.23
02/04/2015	THE DRAFTS CORPORATION	Supplies-Maintenace	420.51
02/04/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	205.98
02/04/2015	TOWN OF LEXINGTON	Public Utilities	306.51
02/04/2015	TOWN OF LEXINGTON	Public Utilities	307.35
02/04/2015	TOWN OF LEXINGTON	Public Utilities	288.72
02/04/2015	TOWN OF LEXINGTON	Public Utilities	310.75
02/04/2015	TOWN OF LEXINGTON	Public Utilities	2,421.87
02/04/2015	TOWN OF LEXINGTON	Public Utilities	1,888.42
02/04/2015	TOWN OF LEXINGTON	Public Utilities	3,933.57
02/04/2015	BATCHLER, NICHOLE	Pupil Transportation	196.65
02/04/2015	COLE, SUSAN	Pupil Transportation	533.60
02/04/2015	DOOLEY, DEBORAH	Pupil Transportation	110.40
02/04/2015	GARDNER, BARBARA	Pupil Transportation	341.55
02/04/2015	KEMP, LISA	Pupil Transportation	151.80
02/04/2015	LEAPHART, IVELISS	Pupil Transportation	126.50
02/04/2015	PURCHASED SERVICE	Pupil Transportation	345.00
02/04/2015	PEARCE, TIM	Pupil Transportation	263.93
02/04/2015	RAMSEY, JANIE	Pupil Transportation	234.60
02/04/2015	SABBAGHA, THERESA	Pupil Transportation	625.60
02/04/2015	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	6,757.58
02/04/2015	SHAFFER, IMELDA	Pupil Transportation	966.00
02/04/2015	PURCHASED SERVICE	Pupil Transportation	146.63
02/04/2015	STUART, LESLEY	Pupil Transportation	293.25
02/04/2015	PURCHASED SERVICE	Pupil Transportation	138.00
02/04/2015	VAUGHN, DANA	Pupil Transportation	879.75
02/04/2015	DERRICK'S SERVICE CENTER	Supplies	162.06
02/04/2015	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
02/04/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
02/04/2015	HATCHELL, JOHN G	Other Prof & Tech Service	180.00
02/04/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00

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From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/04/2015	LEXINGTON COUNTY SCHOOL DIST 1 EDUCATIONAL FOUNDAT	Inst Prog Improvement	15,914.00
02/04/2015	LEXINGTON COUNTY SCHOOL DIST 1 EDUCATIONAL FOUNDAT	Software Renewal/Agreemen	37,000.00
02/04/2015	STATE AUTO PAINT CO	Supplies	255.17
02/04/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	117.21
02/04/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	108.87
02/04/2015	FREY SCIENTIFIC	Supplies	-11.99
02/04/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	603.60
02/04/2015	MOTOROLA SOLUTIONS	Technology Supplies	2,640.55
02/04/2015	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	765.00
02/04/2015	CAROLINA STORM WATER SERVICES	Building	340.00
02/04/2015	DEW BUSINESS FORMS AND SYSTEMS INC	Printing and Binding	814.47
02/04/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	141.25
02/04/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	147.50
02/04/2015	WHALEY FOODSERVICE REPAIRS	Supplies	425.69
02/04/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
02/04/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	119.00
02/04/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	368.75
02/04/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	117.50
02/04/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
02/04/2015	WHALEY FOODSERVICE REPAIRS	Supplies	248.86
02/04/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	268.75
02/04/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	441.25
02/04/2015	LEXINGTON HIGH SCHOOL	Pupil Activity	400.00
02/04/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	259.34
02/04/2015	SCHOOL SPECIALTY INC	Pupil Activity	106.98
02/04/2015	T & T	Pupil Activity	1,627.46
02/04/2015	T & T	Pupil Activity	419.44
02/04/2015	BARRETT, S LEE	Pupil Activity	120.00
02/04/2015	BUSBY, LENNY	Pupil Activity	120.00
02/04/2015	GUNTER, JAIME L	Pupil Activity	120.00
02/04/2015	REED, JOHN	Pupil Activity	240.00
02/04/2015	RYAN, JOSHUA THOMAS	Pupil Activity	120.00
02/04/2015	STOKES, JAMES LEE	Pupil Activity	120.00
02/04/2015	FALLS, DENNIS R	Pupil Activity	103.60
02/04/2015	HEFNER, ANTHONY DREW	Pupil Activity	114.40
02/04/2015	HOWELL, MARVIN M	Pupil Activity	120.70
02/04/2015	JONES, TERRY D	Pupil Activity	125.20
02/04/2015	LIPSCOMB, BRYAN P	Pupil Activity	125.20
02/04/2015	WASHINGTON, JERRY	Pupil Activity	125.20
02/04/2015	FAUTH, DAVID J	Pupil Activity	122.50
02/04/2015	KELLY, EARNEST	Pupil Activity	106.30
02/04/2015	PICKENS, CHARLIE W	Pupil Activity	106.30
02/04/2015	TREASTER, BENJAMIN F	Pupil Activity	120.00
02/04/2015	BADGER, ATHANIEL W	Pupil Activity	104.50
02/04/2015	FAUTH, DAVID J	Pupil Activity	115.30
02/04/2015	GUY, PATRICK	Pupil Activity	110.80
02/04/2015	POOLE, JOSEPH AARON	Pupil Activity	120.00
02/04/2015	T AND T SPORTS	Pupil Activity	791.80

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## Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/04/2015	MCGOVERN, JAMES J	Pupil Activity	114.75
02/04/2015	WHITMORE, MILTON	Pupil Activity	114.75
02/04/2015	COMFORT SUITES	Pupil Activity	4,445.55
02/05/2015	PURCHASED SERVICE	Travel	250.41
02/05/2015	DELL COMPUTERS	Supplies	235.38
02/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	109.27
02/05/2015	PURCHASED SERVICE	Travel	535.18
02/05/2015	PURCHASED SERVICE	Travel	122.48
02/05/2015	DEMCO INC	Supplies	655.32
02/05/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	274.08
02/05/2015	PURCHASED SERVICE	Travel	258.42
02/05/2015	PURCHASED SERVICE	Travel	191.79
02/05/2015	FORMS AND SUPPLY INC (FSI)	Supplies	418.68
02/05/2015	PURCHASED SERVICE	Travel	145.49
02/05/2015	PURCHASED SERVICE	Travel	115.24
02/05/2015	PURCHASED SERVICE	Travel	332.20
02/05/2015	PURCHASED SERVICE	Travel	567.07
02/05/2015	PURCHASED SERVICE	Travel	567.07
02/05/2015	PURCHASED SERVICE	Travel	780.57
02/05/2015	PURCHASED SERVICE	Travel	693.61
02/05/2015	PURCHASED SERVICE	Travel	567.07
02/05/2015	PURCHASED SERVICE	Travel	567.07
02/05/2015	PURCHASED SERVICE	Travel	343.86
02/05/2015	PURCHASED SERVICE	Travel	224.19
02/05/2015	PURCHASED SERVICE	Travel	127.08
02/05/2015	PURCHASED SERVICE	Travel	101.20
02/05/2015	PURCHASED SERVICE	Travel	215.05
02/05/2015	ABC SUPPLY CO	Supplies-Maintenace	110.93
02/05/2015	ABC SUPPLY CO	Supplies-Maintenace	105.03
02/05/2015	ABC SUPPLY CO	Supplies-Maintenace	105.03
02/05/2015	ABC SUPPLY CO	Supplies-Maintenace	105.03
02/05/2015	ABC SUPPLY CO	Supplies-Maintenace	105.03
02/05/2015	ABC SUPPLY CO	Supplies-Maintenace	105.03
02/05/2015	PURCHASED SERVICE	Travel	252.00
02/05/2015	DELL COMPUTERS	Supplies	449.34
02/05/2015	PURCHASED SERVICE	Travel	257.64
02/05/2015	SCHOOL SPECIALTY INC	Supplies	113.13
02/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	217.75
02/05/2015	PURCHASED SERVICE	Travel	177.68
02/05/2015	PURCHASED SERVICE	Travel	156.81
02/05/2015	PURCHASED SERVICE	Travel	127.50
02/05/2015	PURCHASED SERVICE	Travel	165.60
02/05/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	31,919.17
02/05/2015	PURCHASED SERVICE	Travel	132.25
02/05/2015	RICH PRODUCTS CORP	Food	304.80
02/05/2015	RICH PRODUCTS CORP	Food	304.80
02/05/2015	RICH PRODUCTS CORP	Food	274.48
02/05/2015	RICH PRODUCTS CORP	Food	274.48

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/05/2015	RICH PRODUCTS CORP	Food	102.40
02/05/2015	RICH PRODUCTS CORP	Food	304.80
02/05/2015	RICH PRODUCTS CORP	Food	223.68
02/05/2015	RICH PRODUCTS CORP	Food	151.60
02/05/2015	RICH PRODUCTS CORP	Food	121.28
02/05/2015	RICH PRODUCTS CORP	Food	274.48
02/05/2015	RICH PRODUCTS CORP	Food	102.40
02/05/2015	RICH PRODUCTS CORP	Food	121.28
02/05/2015	RICH PRODUCTS CORP	Food	244.16
02/05/2015	RICH PRODUCTS CORP	Food	223.68
02/05/2015	RICH PRODUCTS CORP	Food	121.28
02/05/2015	RICH PRODUCTS CORP	Food	121.28
02/05/2015	WHALEY FOODSERVICE REPAIRS	Supplies	232.46
02/05/2015	RICH PRODUCTS CORP	Food	121.28
02/05/2015	RICH PRODUCTS CORP	Food	254.00
02/05/2015	RICH PRODUCTS CORP	Food	121.28
02/05/2015	RICH PRODUCTS CORP	Food	304.80
02/05/2015	WHALEY FOODSERVICE REPAIRS	Supplies	425.69
02/05/2015	RICH PRODUCTS CORP	Food	254.00
02/05/2015	WHALEY FOODSERVICE REPAIRS	Supplies	337.05
02/05/2015	RICH PRODUCTS CORP	Food	284.32
02/05/2015	RICH PRODUCTS CORP	Food	121.28
02/05/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	143.17
02/05/2015	CAROLINA TRAINING ASSOC	Pupil Activity	322.40
02/06/2015	SCHOOL SPECIALTY INC	Supplies	164.67
02/06/2015	SCHOOL SPECIALTY INC	Supplies	237.17
02/06/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	440.11
02/06/2015	DELL COMPUTERS	Supplies	748.95
02/06/2015	CDWG ACCT 305089	Technology Supplies	163.55
02/06/2015	PURCHASED SERVICE	Travel	209.30
02/06/2015	ATLANTA PRO AUDIO	Technology Supplies	458.00
02/06/2015	PURCHASED SERVICE	Travel	203.21
02/06/2015	SC ASSOCIATION SUPERVISION AND CURRICULUM DEV	Travel	510.00
02/06/2015	PURCHASED SERVICE	Travel	635.42
02/06/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	320.00
02/06/2015	PURCHASED SERVICE	Travel	123.05
02/06/2015	PURCHASED SERVICE	Travel	135.30
02/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	147.11
02/06/2015	GLASSCOCK COMPANY INC	Supplies-Maintenace	1,146.18
02/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	147.13
02/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	417.31
02/06/2015	CITY OF CAYCE	Public Utilities	4,237.55
02/06/2015	CITY OF CAYCE	Public Utilities	4,102.24
02/06/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	878.26
02/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	254.66
02/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	230.37
02/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	651.74
02/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	191.00



# Lexington County School District One

## Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/06/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	460.74
02/06/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	107.00
02/06/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	380.49
02/06/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
02/06/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
02/06/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
02/06/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
02/06/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
02/06/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
02/06/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
02/06/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
02/06/2015	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
02/06/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
02/06/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
02/06/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
02/06/2015	PURCHASED SERVICE	Travel	219.08
02/06/2015	BATTERIES PLUS	Technology Supplies	340.69
02/06/2015	CAMCOR	Technology Supplies	408.36
02/06/2015	SCHOLASTIC INC	Supplies	1,662.40
02/06/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	1,674.00
02/06/2015	SC DEPARTMENT OF EDUCATION	Pupil Transportation	3,162.60
02/06/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	613.80
02/06/2015	PURCHASED SERVICE	Travel	107.80
02/06/2015	PORKCHOP PRODUCTIONS	Instructional Services	3,045.00
02/06/2015	GREENLEE, DR. DAVID W	Inst Prog Improvement	200.00
02/06/2015	PURCHASED SERVICE	Travel	121.38
02/06/2015	PURCHASED SERVICE	Travel	151.71
02/06/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	533.89
02/06/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	6,675.52
02/06/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	27,046.05
02/06/2015	MONOPRICE.COM	Technology Supplies	5,491.20
02/06/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	384.38
02/06/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	102.72
02/06/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,323.71
02/06/2015	US FOODS	Supplies	603.21
02/06/2015	US FOODS	Food	5,543.65
02/06/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	312.68
02/06/2015	SENN BROTHERS INC	Produce	554.49
02/06/2015	US FOODS	Food	1,859.45
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	554.26
02/06/2015	SENN BROTHERS INC	Produce	381.11
02/06/2015	US FOODS	Supplies	341.23
02/06/2015	US FOODS	Food	7,573.50
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	387.67
02/06/2015	SENN BROTHERS INC	Produce	480.65
02/06/2015	US FOODS	Supplies	208.45
02/06/2015	US FOODS	Food	1,574.79

**Lexington County School District One**

**Monthly Expenditures**

**From 2/1/2015 to 2/28/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/06/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	117.50
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	680.66
02/06/2015	SENN BROTHERS INC	Produce	593.91
02/06/2015	US FOODS	Supplies	309.03
02/06/2015	US FOODS	Food	2,702.93
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	431.14
02/06/2015	SENN BROTHERS INC	Produce	373.82
02/06/2015	US FOODS	Food	1,406.78
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,361.29
02/06/2015	SENN BROTHERS INC	Produce	485.95
02/06/2015	US FOODS	Supplies	124.58
02/06/2015	US FOODS	Food	742.27
02/06/2015	SENN BROTHERS INC	Produce	218.69
02/06/2015	US FOODS	Supplies	364.45
02/06/2015	US FOODS	Food	2,389.03
02/06/2015	SENN BROTHERS INC	Produce	625.67
02/06/2015	US FOODS	Supplies	119.91
02/06/2015	US FOODS	Food	1,434.70
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	668.67
02/06/2015	SENN BROTHERS INC	Produce	604.55
02/06/2015	US FOODS	Supplies	239.18
02/06/2015	US FOODS	Food	1,459.29
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	467.73
02/06/2015	SENN BROTHERS INC	Produce	490.71
02/06/2015	US FOODS	Food	680.98
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	594.28
02/06/2015	SENN BROTHERS INC	Produce	677.76
02/06/2015	US FOODS	Supplies	615.93
02/06/2015	US FOODS	Food	1,929.68
02/06/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	117.50
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	709.12
02/06/2015	SENN BROTHERS INC	Produce	588.87
02/06/2015	US FOODS	Supplies	154.95
02/06/2015	US FOODS	Food	1,941.24
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	526.93
02/06/2015	SENN BROTHERS INC	Produce	355.32
02/06/2015	US FOODS	Supplies	609.58
02/06/2015	US FOODS	Food	6,488.71
02/06/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	263.75
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	607.81
02/06/2015	SENN BROTHERS INC	Produce	816.32
02/06/2015	US FOODS	Supplies	367.05
02/06/2015	US FOODS	Food	643.58
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	423.79
02/06/2015	SENN BROTHERS INC	Produce	349.23
02/06/2015	US FOODS	Supplies	286.21
02/06/2015	US FOODS	Food	2,197.70
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	164.70

**Lexington County School District One**

**Monthly Expenditures**

**From 2/1/2015 to 2/28/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/06/2015	SENN BROTHERS INC	Produce	641.20
02/06/2015	US FOODS	Food	1,373.47
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	421.68
02/06/2015	SENN BROTHERS INC	Produce	379.31
02/06/2015	US FOODS	Supplies	367.30
02/06/2015	US FOODS	Food	862.41
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	264.87
02/06/2015	SENN BROTHERS INC	Produce	337.87
02/06/2015	US FOODS	Supplies	318.45
02/06/2015	US FOODS	Food	2,750.75
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	845.50
02/06/2015	SENN BROTHERS INC	Produce	509.66
02/06/2015	US FOODS	Supplies	223.89
02/06/2015	US FOODS	Food	3,189.42
02/06/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	131.90
02/06/2015	SENN BROTHERS INC	Produce	224.60
02/06/2015	US FOODS	Supplies	316.79
02/06/2015	US FOODS	Food	1,669.80
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	384.23
02/06/2015	SENN BROTHERS INC	Produce	499.11
02/06/2015	US FOODS	Supplies	153.08
02/06/2015	US FOODS	Food	4,044.60
02/06/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	406.01
02/06/2015	SENN BROTHERS INC	Produce	762.66
02/06/2015	US FOODS	Supplies	171.27
02/06/2015	US FOODS	Food	3,061.95
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	573.97
02/06/2015	SENN BROTHERS INC	Produce	664.80
02/06/2015	US FOODS	Supplies	254.53
02/06/2015	US FOODS	Food	2,934.85
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	726.91
02/06/2015	SENN BROTHERS INC	Produce	776.03
02/06/2015	US FOODS	Supplies	361.04
02/06/2015	US FOODS	Food	2,055.55
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	272.68
02/06/2015	SENN BROTHERS INC	Produce	581.51
02/06/2015	US FOODS	Supplies	132.91
02/06/2015	US FOODS	Food	1,056.52
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	433.15
02/06/2015	SENN BROTHERS INC	Produce	246.02
02/06/2015	US FOODS	Supplies	996.00
02/06/2015	US FOODS	Food	4,591.63
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,164.03
02/06/2015	SENN BROTHERS INC	Produce	799.59
02/06/2015	US FOODS	Supplies	529.79
02/06/2015	US FOODS	Food	5,102.45

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	366.08
02/06/2015	SENN BROTHERS INC	Produce	717.64
02/06/2015	US FOODS	Supplies	948.34
02/06/2015	US FOODS	Food	10,544.42
02/06/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	452.79
02/06/2015	SENN BROTHERS INC	Produce	363.19
02/06/2015	US FOODS	Supplies	136.79
02/06/2015	US FOODS	Food	1,001.16
02/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	421.07
02/06/2015	SENN BROTHERS INC	Produce	504.02
02/06/2015	PURCHASED SERVICE	Travel	135.93
02/06/2015	ALSCO INC	Supplies	535.00
02/06/2015	US FOODS	Supplies	105.71
02/06/2015	US FOODS	Food	2,225.66
02/06/2015	SCHOOL SPECIALTY INC	Pupil Activity	849.47
02/06/2015	GARRETT BOOK CO	Pupil Activity	925.13
02/06/2015	GOPHER	Pupil Activity	868.14
02/06/2015	PURCHASED SERVICE	Pupil Activity	140.00
02/06/2015	BSN SPORTS INC	Pupil Activity	1,542.40
02/06/2015	BSN SPORTS INC	Pupil Activity	211.86
02/06/2015	PURCHASED SERVICE	Pupil Activity	196.00
02/06/2015	PURCHASED SERVICE	Pupil Activity	161.00
02/06/2015	LEADEN, DONALD M	Pupil Activity	440.16
02/06/2015	SC DIAMOND INVITATIONAL	Pupil Activity	200.00
02/09/2015	SOUTHERN SPECIAL TEES INC	Supplies	194.18
02/09/2015	SOUTHERN SPECIAL TEES INC	Supplies	171.20
02/09/2015	SCHOOL SPECIALTY INC	Supplies	293.60
02/09/2015	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,924.40
02/09/2015	US INK AND TONER INC	Supplies	337.72
02/09/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	319.93
02/09/2015	DESIGNS BY KING	Supplies	600.00
02/09/2015	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	1,690.72
02/09/2015	WOODBURN PRESS	Supplies	105.95
02/09/2015	BRAINPOP.COM LLC	Software Renewal/Agreemen	1,695.00
02/09/2015	GOPHER	Supplies	771.50
02/09/2015	COMPUCOM SYSTEMS INC	Technology Supplies	420.80
02/09/2015	PALMETTO MICROFILM SYSTEMS INC	Repairs and Maintenance	425.00
02/09/2015	PALMETTO MICROFILM SYSTEMS INC	Software Renewal/Agreemen	673.03
02/09/2015	PALMETTO MICROFILM SYSTEMS INC	Technology Supplies	2,475.98
02/09/2015	HERNDON CHEVROLET	Repairs and Maintenance	538.85
02/09/2015	L R HOOK TIRE CO INC	Repairs and Maintenance	137.58
02/09/2015	ENLOWS AUTO SUPPLY	Supplies-Maintenace	109.46
02/09/2015	BELCO	Supplies-Maintenace	516.00
02/09/2015	W W GRAINGER	Supplies-Maintenace	666.00
02/09/2015	TRAYCO INC	Supplies-Maintenace	257.48
02/09/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
02/09/2015	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	459.03

## Lexington County School District One

### Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/09/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	508.14
02/09/2015	DUCTZ OF GREATER COLUMBIA	Repairs and Maintenance	425.00
02/09/2015	TRAYCO INC	Supplies-Maintenace	302.00
02/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	592.46
02/09/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	1,586.92
02/09/2015	TRAYCO INC	Supplies-Maintenace	170.99
02/09/2015	AUTOZONE INC	Supplies-Maintenace	194.71
02/09/2015	W W GRAINGER	Supplies-Maintenace	552.83
02/09/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
02/09/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
02/09/2015	HATCHELL, JOHN G	Other Prof & Tech Service	180.00
02/09/2015	PARKER, NICHOLAS	Other Prof & Tech Service	180.00
02/09/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
02/09/2015	POLLARD, DUSTIN A	Other Prof & Tech Service	180.00
02/09/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
02/09/2015	APPLIED VIDEO	Supplies	3,478.04
02/09/2015	SC CASE	Travel	2,400.00
02/09/2015	CENGAGE LEARNING	Supplies	1,546.88
02/09/2015	CARDINAL HEALTH	Supplies	133.99
02/09/2015	OWL BRAND DISCOVERY KITS	Supplies	497.50
02/09/2015	THE BOOMERANG PROJECT	Travel	1,667.94
02/09/2015	WOODBURN PRESS	Supplies	297.90
02/09/2015	THE BOOMERANG PROJECT	Travel	2,722.06
02/09/2015	DICK SMITH FORD	Vehicles	24,759.00
02/09/2015	HERALD OFFICE SUPPLY INC	Supplies	1,774.06
02/09/2015	US INK AND TONER INC	Pupil Activity	493.48
02/09/2015	PROFESSIONAL CREDENTIAL SERVS	Pupil Activity	2,800.00
02/09/2015	BG ENTERPRISES	Pupil Activity	108.00
02/09/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,272.60
02/09/2015	NASCO	Pupil Activity	203.70
02/09/2015	GUNTER, JAIME L	Pupil Activity	105.00
02/09/2015	POLLARD, DUSTIN A	Pupil Activity	105.00
02/09/2015	HAIGLER, ROY L	Pupil Activity	109.90
02/09/2015	REED, JOHN	Pupil Activity	120.00
02/09/2015	DEAS, ELBERT	Pupil Activity	125.20
02/09/2015	GIVENS, MARK A	Pupil Activity	117.10
02/09/2015	LONG, JOE H	Pupil Activity	121.60
02/09/2015	MCCARTHY, PAT	Pupil Activity	146.00
02/09/2015	ZEPHYR GRAF-X INC	Pupil Activity	430.20
02/09/2015	BSN SPORTS INC	Pupil Activity	2,434.25
02/09/2015	SC DIAMOND INVITATIONAL	Pupil Activity	200.00
02/09/2015	MCCARTHY, PAT	Pupil Activity	146.00
02/09/2015	YORK COMPREHENSIVE HIGH SCHOOL	Pupil Activity	175.00
02/09/2015	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	150.00
02/09/2015	W W GRAINGER	Pupil Activity	307.30
02/09/2015	NOMAD LACROSSE DISTRIBUTORS LLC	Pupil Activity	576.98
02/09/2015	PIONEER MANUFACTURING CO	Pupil Activity	105.64
02/09/2015	BSN SPORTS INC	Pupil Activity	2,630.06

# Lexington County School District One

## Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/09/2015	IVEY SALES ASSOC	Pupil Activity	406.00
02/09/2015	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	3,115.00
02/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	218.05
02/09/2015	MCGRAW HILL EDUCATION	Software Renewal/Agreemen	50,567.58
02/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,539.73
02/10/2015	US INK AND TONER INC	Supplies	219.06
02/10/2015	US INK AND TONER INC	Supplies	219.06
02/10/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	687.65
02/10/2015	FORMS AND SUPPLY INC (FSI)	Supplies	196.35
02/10/2015	SCHOOL SPECIALTY INC	Supplies	1,752.66
02/10/2015	SCHOOL SPECIALTY INC	Supplies	117.42
02/10/2015	PECKNEL MUSIC CO INC	Repairs and Maintenance	293.64
02/10/2015	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Supplies	1,924.40
02/10/2015	US INK AND TONER INC	Supplies	776.08
02/10/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	214.00
02/10/2015	FIRST PRIORITY INC	Other Prof & Tech Service	250.00
02/10/2015	RATTARY, SHARON H	Other Prof & Tech Service	250.00
02/10/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,142.68
02/10/2015	FETNER CHARTERS	Pupil Transportation	200.00
02/10/2015	ORANGEBURG SCHOOL DISTRICT 5 MCCORD CENTER SERVICE	Instructional Services	1,500.00
02/10/2015	EBSCO	Periodicals	636.61
02/10/2015	US INK AND TONER INC	Supplies	219.06
02/10/2015	FRANCIS MARION UNIVERSITY OFFICE OF CAREER DEV/ERD	Inst Prog Improvement	17,500.00
02/10/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	214.20
02/10/2015	UNIVERSITY OF SOUTH FLORIDA FCIT	Software Renewal/Agreemen	3,060.00
02/10/2015	DELL COMPUTERS	Supplies	512.48
02/10/2015	FORMS AND SUPPLY INC (FSI)	Supplies	290.51
02/10/2015	GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	Dues and Fees	700.00
02/10/2015	STERICYCLE INC	Repairs and Maintenance	762.84
02/10/2015	W W GRAINGER	Supplies-Maintenace	141.64
02/10/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	375.57
02/10/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	877.40
02/10/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	877.40
02/10/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	417.30
02/10/2015	W W GRAINGER	Supplies-Maintenace	515.85
02/10/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	877.40
02/10/2015	W W GRAINGER	Supplies-Maintenace	144.79
02/10/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	290.46
02/10/2015	PALMETTO CONTROLS INC	Supplies-Maintenace	376.17
02/10/2015	SC BUDGET AND CONTROL BOARD INTERNAL OPERATIONS	Repairs and Maintenance	28,047.37
02/10/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,325.00
02/10/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
02/10/2015	DELL COMPUTERS	Supplies	571.31
02/10/2015	MAVERICKLABEL.COM	Supplies	678.80
02/10/2015	IBM NATIONAL PARTS CENTER	Technology Supplies	564.96
02/10/2015	SCHOOL SPECIALTY INC	Supplies	333.14
02/10/2015	USC COLLEGE OF EDUCATION WIN FALL WRITING CONFERE	Travel	105.00
02/10/2015	MACHINE AND WELDING SUPPLY	Supplies	912.18

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/10/2015	PAUL, KRISTINA A	Inst Prog Improvement	4,500.00
02/10/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	130.64
02/10/2015	DELTA EDUCATION	Supplies	188.75
02/10/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	230.61
02/10/2015	OWL BRAND DISCOVERY KITS	Supplies	199.00
02/10/2015	FREY SCIENTIFIC	Supplies	755.89
02/10/2015	NCS PEARSON	Supplies	700.85
02/10/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,396.70
02/10/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	603.60
02/10/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	603.60
02/10/2015	SHERATON AT MYRTLE BEACH CONVENTION CENTER	Travel	1,005.16
02/10/2015	SC DECA	Travel	390.00
02/10/2015	ALFRED WILLIAMS AND CO	Supplies	79,628.54
02/10/2015	COASTAL CAROLINA BEVERAGE	Dues and Fees	170.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Dues and Fees	340.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Dues and Fees	170.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Food	170.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Dues and Fees	340.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Dues and Fees	340.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Dues and Fees	255.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Dues and Fees	170.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Food	170.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Dues and Fees	340.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Dues and Fees	340.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Dues and Fees	170.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Dues and Fees	170.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Food	170.00
02/10/2015	COASTAL CAROLINA BEVERAGE	Food	170.00
02/10/2015	PECKNEL MUSIC CO INC	Pupil Activity	505.00
02/10/2015	WEST MUSIC CO	Pupil Activity	406.25
02/10/2015	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Pupil Activity	1,282.93
02/10/2015	DIGITAL OFFICE SOLUTIONS INC	Pupil Activity	106.47
02/10/2015	BACKDROPS BEAUTIFUL	Pupil Activity	1,490.00
02/10/2015	KENMARK INC	Pupil Activity	1,104.00
02/10/2015	BSN SPORTS INC	Pupil Activity	693.36
02/10/2015	D AND W SPORTSWEAR	Pupil Activity	134.82
02/10/2015	BSN SPORTS INC	Pupil Activity	1,876.52
02/10/2015	BROOKLANDCAYCE HIGH SCHOOL	Pupil Activity	425.00
02/10/2015	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	125.00
02/10/2015	BENGAL BOY'S GOLF	Pupil Activity	200.00
02/11/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	608.30
02/11/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	502.76
02/11/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	892.80
02/11/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	21,850.00
02/11/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Transportation	472.44
02/11/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,143.15
02/11/2015	EMBASSY SUITES CHARLESTON CONVENTION CENTER	Travel	477.00
02/11/2015	PRICE'S COUNTRY STORE	Supplies-Maintenance	251.68

# Lexington County School District One

## Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/11/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	251.66
02/11/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	251.66
02/11/2015	W W GRAINGER	Supplies-Maintenace	886.93
02/11/2015	W W GRAINGER	Supplies-Maintenace	108.97
02/11/2015	ZINGERS FENCING LLC	Repairs and Maintenance	650.00
02/11/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	251.66
02/11/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,010.40
02/11/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	3,962.82
02/11/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
02/11/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
02/11/2015	PRICE'S COUNTRY STORE	Supplies-Maintenace	431.42
02/11/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	549.45
02/11/2015	JASON SCOTT LINE STRIPING	Repairs and Maintenance	1,250.00
02/11/2015	MISHOE, JOHN WAYNE	Other Prof & Tech Service	180.00
02/11/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
02/11/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/11/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
02/11/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
02/11/2015	CAMCOR	Supplies	1,223.96
02/11/2015	KENDRICK GRAPHICS LLC	Supplies	1,070.00
02/11/2015	COMPORIUM	Communication	11,585.83
02/11/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	2,011.98
02/11/2015	CABLE AND CONNECTIONS	Technology Supplies	1,621.05
02/11/2015	MONOPRICE.COM	Technology Supplies	113.00
02/11/2015	COMPORIUM	Communication	5,874.64
02/11/2015	COMPORIUM	Communication	2,046.04
02/11/2015	COMPORIUM	Communication	3,712.10
02/11/2015	COMPORIUM	Communication	1,942.52
02/11/2015	COMPORIUM	Communication	3,130.03
02/11/2015	COMPORIUM	Communication	2,587.40
02/11/2015	COMPORIUM	Communication	1,307.98
02/11/2015	COMPORIUM	Communication	2,863.83
02/11/2015	COMPORIUM	Communication	1,889.14
02/11/2015	COMPORIUM	Communication	1,964.27
02/11/2015	COMPORIUM	Communication	2,038.77
02/11/2015	COMPORIUM	Communication	2,280.16
02/11/2015	COMPORIUM	Communication	2,233.32
02/11/2015	COMPORIUM	Communication	2,876.35
02/11/2015	COMPORIUM	Communication	5,470.45
02/11/2015	COMPORIUM	Communication	2,343.45
02/11/2015	COMPORIUM	Communication	2,453.28
02/11/2015	COMPORIUM	Communication	2,334.24
02/11/2015	COMPORIUM	Communication	2,263.60
02/11/2015	COMPORIUM	Communication	2,527.68
02/11/2015	COMPORIUM	Communication	3,065.55
02/11/2015	COMPORIUM	Communication	2,517.54
02/11/2015	COMPORIUM	Communication	2,462.56
02/11/2015	COMPORIUM	Communication	2,468.56



# Lexington County School District One

## Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/11/2015	COMPORIUM	Communication	1,936.70
02/11/2015	COMPORIUM	Communication	1,833.91
02/11/2015	COMPORIUM	Communication	1,959.20
02/11/2015	COMPORIUM	Communication	2,197.35
02/11/2015	COMPORIUM	Communication	2,690.76
02/11/2015	COMPORIUM	Communication	6,665.83
02/11/2015	COMPORIUM	Communication	2,022.16
02/11/2015	SPIRIT COMMUNICATIONS	Communication	2,619.40
02/11/2015	DR LINDA KARGES-BONE	Inst Prog Improvement	2,000.00
02/11/2015	SC HOSA	Travel	400.00
02/11/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	433.60
02/11/2015	PURCHASED SERVICE	Supplies	250.00
02/11/2015	DICK SMITH FORD	Vehicles	24,759.00
02/11/2015	COMPORIUM	Communication	386.84
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	613.96
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	551.32
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	506.78
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	676.60
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	178.16
02/11/2015	ADVANCEPIERRE FOOD INC.	Food	676.60
02/11/2015	JW PEPPER	Pupil Activity	528.00
02/11/2015	REED, JOHN	Pupil Activity	240.00
02/11/2015	MCCOLLUM, CHRIS	Pupil Activity	146.00
02/11/2015	MCCARTHY, PAT	Pupil Activity	146.00
02/11/2015	MYHOUSE SPORTS GEAR	Pupil Activity	385.16
02/11/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Pupil Activity	425.94
02/12/2015	PURCHASED SERVICE	Travel	120.96
02/12/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	699.43
02/12/2015	PURCHASED SERVICE	Travel	274.50
02/12/2015	FORMS AND SUPPLY INC (FSI)	Supplies	143.06
02/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	275.26
02/12/2015	TOTAL OFFICE SOLUTIONS	Supplies	202.24
02/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies-Instruction	408.65
02/12/2015	PURCHASED SERVICE	Travel	433.96
02/12/2015	PURCHASED SERVICE	Travel	317.84
02/12/2015	PURCHASED SERVICE	Travel	242.48
02/12/2015	PURCHASED SERVICE	Travel	155.57
02/12/2015	PURCHASED SERVICE	Travel	314.93
02/12/2015	PURCHASED SERVICE	Travel	216.50
02/12/2015	PURCHASED SERVICE	Travel	183.50
02/12/2015	MBM CORP	Technology Supplies	1,118.24
02/12/2015	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	2,200.00

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/12/2015	PURCHASED SERVICE	Travel	200.39
02/12/2015	PURCHASED SERVICE	Travel	105.80
02/12/2015	PURCHASED SERVICE	Travel	195.50
02/12/2015	PURCHASED SERVICE	Travel	148.18
02/12/2015	PURCHASED SERVICE	Travel	205.63
02/12/2015	PURCHASED SERVICE	Travel	205.63
02/12/2015	PURCHASED SERVICE	Travel	118.45
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	843.75
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
02/12/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	241.33
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	360.00
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	440.63
02/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	166.92
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
02/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	299.60
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	757.50
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	620.62
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
02/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	375.00
02/12/2015	PURCHASED SERVICE	Travel	280.60
02/12/2015	PURCHASED SERVICE	Travel	392.73
02/12/2015	PURCHASED SERVICE	Travel	490.48
02/12/2015	PURCHASED SERVICE	Travel	615.83
02/12/2015	VELVETEX	Supplies	1,530.94
02/12/2015	EASTMAN, JAMES ALLEN	Other Prof & Tech Service	180.00
02/12/2015	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	120.00
02/12/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00

## Lexington County School District One

### Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/12/2015	CAMCOR	Supplies	1,247.99
02/12/2015	FORMS AND SUPPLY INC (FSI)	Supplies	212.87
02/12/2015	PURCHASED SERVICE	Travel	162.73
02/12/2015	CDWG ACCT 305089	Software Renewal/Agreemen	1,037.90
02/12/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	331.81
02/12/2015	PURCHASED SERVICE	Travel	331.20
02/12/2015	PURCHASED SERVICE	Travel	364.26
02/12/2015	PURCHASED SERVICE	Travel	181.70
02/12/2015	GROVE MEDICAL	Supplies	116.90
02/12/2015	PURCHASED SERVICE	Travel	157.26
02/12/2015	PORKCHOP PRODUCTIONS	Instructional Services	1,830.00
02/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	109.14
02/12/2015	PURCHASED SERVICE	Travel	321.62
02/12/2015	PURCHASED SERVICE	Travel	127.50
02/12/2015	PURCHASED SERVICE	Travel	628.31
02/12/2015	PURCHASED SERVICE	Travel	121.69
02/12/2015	PURCHASED SERVICE	Travel	594.94
02/12/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	169,128.73
02/12/2015	HANNAH PIANO CO	Equipment - Nonexpendable	5,000.07
02/12/2015	LEXINGTON MIDDLE SCHOOL	Pupil Activity	250.00
02/12/2015	MIDWAY ELEMENTARY SCHOOL	Pupil Activity	294.93
02/12/2015	MIDWAY ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	169.62
02/12/2015	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	605.00
02/12/2015	LEXINGTON MIDDLE SCHOOL	Pupil Activity	200.00
02/12/2015	NEFF	Pupil Activity	513.47
02/12/2015	NEFF	Pupil Activity	513.47
02/12/2015	LDH SPORTS AND MORE LLC	Supplies	462.24
02/12/2015	HANNAH PIANO CO	Equipment - Nonexpendable	699.96
02/13/2015	REALLY GOOD STUFF	Supplies	208.60
02/13/2015	UNIVERSITY OF OREGON	Software Renewal/Agreemen	11,200.00
02/13/2015	STAR MUSIC CO	Repairs and Maintenance	280.00
02/13/2015	CLARION INN AND SUITES	Pupil Transportation	673.20
02/13/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	416.64
02/13/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	236.25
02/13/2015	SUBURBAN PROPANE	Energy	300.88
02/13/2015	B AND T SAND CO	Supplies-Maintenace	134.70
02/13/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	200.65
02/13/2015	B AND T SAND CO	Supplies-Maintenace	149.52
02/13/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	186.39
02/13/2015	B AND T SAND CO	Supplies-Maintenace	104.27
02/13/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
02/13/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
02/13/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
02/13/2015	SAMANAGE USA INC	Software Renewal/Agreemen	2,500.00
02/13/2015	NASCO	Supplies	453.47
02/13/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	603.60
02/13/2015	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	1,229.43
02/13/2015	WHALEY FOODSERVICE REPAIRS	Supplies	909.02

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/13/2015	WHALEY FOODSERVICE REPAIRS	Supplies	112.55
02/13/2015	WHALEY FOODSERVICE REPAIRS	Supplies	247.99
02/13/2015	HOBART CORP	Supplies	274.24
02/13/2015	WHALEY FOODSERVICE REPAIRS	Supplies	142.05
02/13/2015	NATIONAL FOOD GROUP	Food	615.00
02/13/2015	NATIONAL FOOD GROUP	Food	615.00
02/13/2015	SCHOOL SPECIALTY INC	Pupil Activity	-12.52
02/13/2015	LESESNE INDUSTRIES INC	Pupil Activity	124.12
02/13/2015	INDIAN WATERS COUNCIL BOY SCOUTS OF AMERICA	Pupil Activity	435.00
02/13/2015	SCHOOL SPECIALTY INC	Pupil Activity	482.46
02/13/2015	BSN SPORTS INC	Pupil Activity	1,948.74
02/13/2015	SCACA (SC ATHLETIC COACHES ASSOC)	Pupil Activity	200.00
02/13/2015	HALF MOON OUTFITTERS INC	Pupil Activity	734.45
02/13/2015	PURCHASED SERVICE	Pupil Activity	165.57
02/13/2015	WILSON AND ASSOCIATES	Pupil Activity	1,300.00
02/13/2015	POLLY, TODD	Pupil Activity	350.00
02/13/2015	PALMETTO TENNIS CLASSIC HIGH SCHOOL INVITATIONAL	Pupil Activity	150.00
02/16/2015	MAYER JOHNSON LLC	Supplies	152.95
02/16/2015	EPS LITERACY AND INTERVENTION	Supplies	526.50
02/16/2015	BURKETT BURKETT AND BURKETT	Other Prof & Tech Service	850.00
02/16/2015	SCE&G	Public Utilities	1,316.03
02/16/2015	SIMPLEXGRINNELL	Repairs and Maintenance	980.00
02/16/2015	SC FARM BUREAU	Supplies-Maintenace	310.62
02/16/2015	SCE&G	Public Utilities	20,016.40
02/16/2015	ACE GLASS CO INC	Repairs and Maintenance	302.07
02/16/2015	SCE&G	Public Utilities	10,930.69
02/16/2015	SCE&G	Public Utilities	23,541.65
02/16/2015	BARNES PROPANE	Energy	973.83
02/16/2015	SCE&G	Public Utilities	14,800.32
02/16/2015	SCE&G	Public Utilities	10,845.09
02/16/2015	SCE&G	Public Utilities	7,788.07
02/16/2015	SCE&G	Public Utilities	44,716.51
02/16/2015	SCE&G	Public Utilities	7,660.17
02/16/2015	SCE&G	Public Utilities	9,958.36
02/16/2015	SCE&G	Public Utilities	18,879.05
02/16/2015	SCE&G	Public Utilities	11,711.21
02/16/2015	SCE&G	Public Utilities	3,254.66
02/16/2015	SCE&G	Public Utilities	19,158.59
02/16/2015	SCE&G	Public Utilities	14,352.49
02/16/2015	SCE&G	Public Utilities	10,393.78
02/16/2015	SCE&G	Public Utilities	13,244.76
02/16/2015	SCE&G	Public Utilities	15,342.61
02/16/2015	SIMPLEXGRINNELL	Repairs and Maintenance	490.00
02/16/2015	SCE&G	Public Utilities	49,447.37
02/16/2015	SCE&G	Public Utilities	17,910.40
02/16/2015	SCE&G	Public Utilities	265.86
02/16/2015	PURCHASED SERVICE	Pupil Transportation	125.00
02/16/2015	SC DEPARTMENT OF MOTOR VEHICLES	Other Prof & Tech Service	191.00

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/16/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	658.02
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	378.68
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	493.87
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	187.61
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	552.63
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	591.72
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	531.75
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	980.99
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	140.15
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	517.75
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	488.71
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	721.74
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	380.70
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,396.67
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	274.24
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	540.29
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	761.71
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	732.58
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	3,099.63
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	594.03
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,417.42
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	910.28
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	312.51
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	415.31
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,107.26
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	604.53
02/16/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,535.76
02/16/2015	MAYER JOHNSON LLC	Supplies	152.95
02/16/2015	PORKCHOP PRODUCTIONS	Instructional Services	830.00
02/16/2015	SARGENT WELCH LLC A VWR CO	Supplies	152.28
02/16/2015	GREENVILLE MEDIA LLC	Technology Supplies	6,937.68
02/16/2015	US FOODS	Supplies	784.94
02/16/2015	NARDONE BROS BAKING CO INC	Food	521.31
02/16/2015	US FOODS	Food	3,844.19
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	414.43
02/16/2015	HERSHEYS ICE CREAM	Milk	220.56
02/16/2015	SENN BROTHERS INC	Produce	545.62
02/16/2015	US FOODS	Supplies	497.22
02/16/2015	NARDONE BROS BAKING CO INC	Food	144.60
02/16/2015	US FOODS	Food	1,763.89
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	523.06
02/16/2015	HERSHEYS ICE CREAM	Milk	358.32
02/16/2015	SENN BROTHERS INC	Produce	370.47
02/16/2015	US FOODS	Supplies	384.71
02/16/2015	NARDONE BROS BAKING CO INC	Food	383.20
02/16/2015	US FOODS	Food	4,759.32
02/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	208.23
02/16/2015	HERSHEYS ICE CREAM	Milk	137.88
02/16/2015	SENN BROTHERS INC	Produce	531.86
02/16/2015	US FOODS	Supplies	456.76
02/16/2015	NARDONE BROS BAKING CO INC	Food	277.64
02/16/2015	US FOODS	Food	1,759.05
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	484.94
02/16/2015	HERSHEYS ICE CREAM	Milk	340.94
02/16/2015	SENN BROTHERS INC	Produce	508.36
02/16/2015	US FOODS	Supplies	280.08
02/16/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	163.55
02/16/2015	NARDONE BROS BAKING CO INC	Food	277.64
02/16/2015	US FOODS	Food	4,275.09
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	484.76
02/16/2015	SENN BROTHERS INC	Produce	496.61
02/16/2015	US FOODS	Supplies	446.07
02/16/2015	NARDONE BROS BAKING CO INC	Food	310.90
02/16/2015	US FOODS	Food	3,721.81
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	949.27
02/16/2015	HERSHEYS ICE CREAM	Milk	291.08
02/16/2015	SENN BROTHERS INC	Produce	983.69
02/16/2015	US FOODS	Supplies	142.67
02/16/2015	US FOODS	Food	649.21
02/16/2015	SENN BROTHERS INC	Produce	256.48
02/16/2015	US FOODS	Supplies	290.55
02/16/2015	NARDONE BROS BAKING CO INC	Food	108.45
02/16/2015	US FOODS	Food	3,259.71
02/16/2015	HERSHEYS ICE CREAM	Milk	274.08
02/16/2015	SENN BROTHERS INC	Produce	502.62
02/16/2015	US FOODS	Supplies	550.32
02/16/2015	NARDONE BROS BAKING CO INC	Food	144.60
02/16/2015	US FOODS	Food	1,804.63
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	592.61
02/16/2015	SENN BROTHERS INC	Produce	282.46
02/16/2015	US FOODS	Supplies	513.12
02/16/2015	NARDONE BROS BAKING CO INC	Food	133.04
02/16/2015	US FOODS	Food	2,582.38
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	732.06
02/16/2015	HERSHEYS ICE CREAM	Milk	210.16
02/16/2015	SENN BROTHERS INC	Produce	503.00
02/16/2015	US FOODS	Supplies	569.63
02/16/2015	NARDONE BROS BAKING CO INC	Food	274.75
02/16/2015	US FOODS	Food	2,226.49
02/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	417.57
02/16/2015	SENN BROTHERS INC	Produce	168.25
02/16/2015	US FOODS	Supplies	527.16
02/16/2015	NARDONE BROS BAKING CO INC	Food	241.49

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/16/2015	US FOODS	Food	2,128.65
02/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	603.74
02/16/2015	HERSHEYS ICE CREAM	Milk	174.78
02/16/2015	SENN BROTHERS INC	Produce	659.60
02/16/2015	US FOODS	Supplies	296.06
02/16/2015	NARDONE BROS BAKING CO INC	Food	310.90
02/16/2015	US FOODS	Food	2,683.17
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	463.42
02/16/2015	HERSHEYS ICE CREAM	Milk	156.72
02/16/2015	SENN BROTHERS INC	Produce	344.19
02/16/2015	US FOODS	Supplies	770.56
02/16/2015	NARDONE BROS BAKING CO INC	Food	521.31
02/16/2015	US FOODS	Food	6,386.35
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	715.37
02/16/2015	SENN BROTHERS INC	Produce	768.87
02/16/2015	US FOODS	Supplies	311.21
02/16/2015	NARDONE BROS BAKING CO INC	Food	108.45
02/16/2015	US FOODS	Food	1,400.52
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	387.01
02/16/2015	SENN BROTHERS INC	Produce	273.56
02/16/2015	US FOODS	Supplies	294.28
02/16/2015	NARDONE BROS BAKING CO INC	Food	274.75
02/16/2015	US FOODS	Food	3,269.73
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	118.63
02/16/2015	HERSHEYS ICE CREAM	Milk	304.76
02/16/2015	SENN BROTHERS INC	Produce	522.37
02/16/2015	US FOODS	Supplies	357.21
02/16/2015	NARDONE BROS BAKING CO INC	Food	249.45
02/16/2015	US FOODS	Food	2,632.07
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	430.75
02/16/2015	SENN BROTHERS INC	Produce	286.80
02/16/2015	US FOODS	Supplies	285.33
02/16/2015	NARDONE BROS BAKING CO INC	Food	108.45
02/16/2015	US FOODS	Food	1,314.15
02/16/2015	HERSHEYS ICE CREAM	Milk	150.48
02/16/2015	SENN BROTHERS INC	Produce	324.23
02/16/2015	US FOODS	Supplies	399.16
02/16/2015	NARDONE BROS BAKING CO INC	Food	144.60
02/16/2015	US FOODS	Food	2,073.46
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	765.32
02/16/2015	HERSHEYS ICE CREAM	Milk	235.22
02/16/2015	SENN BROTHERS INC	Produce	324.21
02/16/2015	US FOODS	Supplies	666.93
02/16/2015	US FOODS	Food	4,504.74
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	101.73
02/16/2015	HERSHEYS ICE CREAM	Milk	580.24
02/16/2015	SENN BROTHERS INC	Produce	543.72

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/16/2015	US FOODS	Supplies	310.24
02/16/2015	NARDONE BROS BAKING CO INC	Food	277.64
02/16/2015	US FOODS	Food	1,730.78
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	301.37
02/16/2015	SENN BROTHERS INC	Produce	450.46
02/16/2015	US FOODS	Supplies	590.88
02/16/2015	NARDONE BROS BAKING CO INC	Food	104.85
02/16/2015	US FOODS	Food	4,635.89
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	382.20
02/16/2015	SENN BROTHERS INC	Produce	634.55
02/16/2015	US FOODS	Supplies	628.89
02/16/2015	NARDONE BROS BAKING CO INC	Food	180.75
02/16/2015	US FOODS	Food	1,851.95
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	639.54
02/16/2015	SENN BROTHERS INC	Produce	616.20
02/16/2015	US FOODS	Supplies	346.69
02/16/2015	NARDONE BROS BAKING CO INC	Food	347.05
02/16/2015	US FOODS	Food	2,872.10
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	971.08
02/16/2015	HERSHEYS ICE CREAM	Milk	184.98
02/16/2015	SENN BROTHERS INC	Produce	777.23
02/16/2015	US FOODS	Supplies	429.26
02/16/2015	US FOODS	Food	1,933.15
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	300.42
02/16/2015	HERSHEYS ICE CREAM	Milk	377.52
02/16/2015	SENN BROTHERS INC	Produce	495.38
02/16/2015	US FOODS	Supplies	166.07
02/16/2015	NARDONE BROS BAKING CO INC	Food	241.49
02/16/2015	US FOODS	Food	1,894.98
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	289.89
02/16/2015	HERSHEYS ICE CREAM	Milk	217.40
02/16/2015	SENN BROTHERS INC	Produce	292.43
02/16/2015	US FOODS	Supplies	526.82
02/16/2015	NARDONE BROS BAKING CO INC	Food	347.05
02/16/2015	US FOODS	Food	2,653.03
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	714.15
02/16/2015	HERSHEYS ICE CREAM	Milk	406.72
02/16/2015	SENN BROTHERS INC	Produce	748.09
02/16/2015	US FOODS	Supplies	233.10
02/16/2015	US FOODS	Food	5,746.36
02/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	168.75
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	334.52
02/16/2015	HERSHEYS ICE CREAM	Milk	346.16
02/16/2015	SENN BROTHERS INC	Produce	714.17
02/16/2015	US FOODS	Supplies	532.26
02/16/2015	US FOODS	Food	11,348.89
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	509.02
02/16/2015	HERSHEYS ICE CREAM	Milk	304.80



# Lexington County School District One

## Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/16/2015	SENN BROTHERS INC	Produce	345.60
02/16/2015	US FOODS	Supplies	259.87
02/16/2015	US FOODS	Food	1,529.02
02/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	337.71
02/16/2015	SENN BROTHERS INC	Produce	495.56
02/16/2015	PURE PERFORMANCE LLC	Pupil Activity	1,800.00
02/16/2015	ASE/NATEF	Pupil Activity	750.00
02/16/2015	SARGENT WELCH LLC A VWR CO	Pupil Activity	761.31
02/16/2015	GUNTER, JAIME L	Pupil Activity	105.00
02/16/2015	STOKES, JAMES LEE	Pupil Activity	217.50
02/16/2015	FRANKLIN, STACEY	Pupil Activity	115.30
02/16/2015	WILLIAMS, JOHNEY	Pupil Activity	103.60
02/16/2015	MAGYAR, GARY	Pupil Activity	120.00
02/16/2015	BOLAND, ROBBIE	Pupil Activity	103.60
02/16/2015	SMITH, PAUL ANTHONY	Pupil Activity	111.70
02/16/2015	FULMER MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	124.00
02/16/2015	BROWN, THOMAS L	Pupil Activity	102.70
02/17/2015	US INK AND TONER INC	Supplies	905.62
02/17/2015	HEINEMANN	Supplies	3,159.00
02/17/2015	US INK AND TONER INC	Supplies	1,197.40
02/17/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	112.77
02/17/2015	DELL COMPUTERS	Supplies	731.84
02/17/2015	SCHOOL SPECIALTY INC	Supplies	136.41
02/17/2015	FETNER CHARTERS	Pupil Transportation	2,100.00
02/17/2015	US INK AND TONER INC	Supplies	492.99
02/17/2015	HEINEMANN	Supplies	656.50
02/17/2015	MATH TEACHERS PRESS INC	Supplies	219.45
02/17/2015	SOCIAL STUDIES SCHOOL SERVICE	Supplies	178.20
02/17/2015	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	240.65
02/17/2015	DECKER EQUIPMENT SCHOOL FIX	Supplies	155.40
02/17/2015	CAMCOR	Supplies	-37.40
02/17/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	409.55
02/17/2015	US INK AND TONER INC	Supplies	297.41
02/17/2015	DURACLEAN PROFESSIONAL SERVICES	Repairs and Maintenance	5,699.41
02/17/2015	JANEICE PRODUCTS CO INC	Supplies-Maintenace	147.66
02/17/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	659.33
02/17/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,443.43
02/17/2015	LAMINEX INC	Repairs and Maintenance	180.00
02/17/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	15,572.52
02/17/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	9,994.77
02/17/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	9,581.33
02/17/2015	OMNI SHOREHAM HOTEL	Travel	1,655.70
02/17/2015	SCHOOL SPECIALTY INC	Supplies	124.44
02/17/2015	BEN MEADOWS	Supplies	866.90
02/17/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	1,396.70
02/17/2015	SC ASSOCIATION SUPERVISION AND CURRICULUM DEV	Travel	397.99
02/17/2015	MEBA (MIDLANDS EDUCATION AND BUSINESS ALLIANCE)	Supplies	500.00
02/17/2015	SC OCCUPATIONAL INFORMATION SYSTEM SCOIS	Supplies	360.00

# Lexington County School District One

## Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/17/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,575.00
02/17/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,860.37
02/17/2015	ADOLFSON AND PETERSON CONSTRUCTION	Building	30,000.00
02/17/2015	DIETARY EQUIPMENT	Building	15,288.00
02/17/2015	PALMETTO AUTOMATIC SPRINKLER CO	Building	16,995.55
02/17/2015	EDCON INC	Building	93,138.00
02/17/2015	F&D ELECTRICAL CONTRACTORS INC	Building	135,312.94
02/17/2015	JENKINS HANCOCK AND SIDES	Building	1,986.12
02/17/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	811.26
02/17/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,308.00
02/17/2015	US FOODS CULINARY EQUIP/SUPPLY	Supplies	410.71
02/17/2015	DELL COMPUTERS	Pupil Activity	1,842.40
02/17/2015	US INK AND TONER INC	Pupil Activity	2,367.41
02/17/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,171.24
02/17/2015	BSN SPORTS INC	Pupil Activity	288.90
02/17/2015	ANNE FRANK CENTER USA	Instructional Services	500.00
02/17/2015	ANNE FRANK CENTER USA	Instructional Services	1,000.00
02/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	700.00
02/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	700.00
02/18/2015	ACT CUSTOMER SERVICES (68)	Software Renewal/Agreemen	3,825.00
02/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	742.68
02/18/2015	DELL COMPUTERS	Supplies	693.30
02/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	518.56
02/18/2015	ENCORE TECHNOLOGY GROUP LLC	Supplies	188.30
02/18/2015	SCHOOL SPECIALTY INC	Supplies	262.49
02/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
02/18/2015	SCHOOL SPECIALTY INC	Supplies	261.56
02/18/2015	SEE AND SEE FRIENDLY TOURS LLC	Pupil Transportation	500.00
02/18/2015	DELL COMPUTERS	Supplies	3,252.65
02/18/2015	PITNEY BOWES (RENTMAINTSUPPLIES)	Repairs and Maintenance	386.27
02/18/2015	MUSICAL INNOVATIONS	Supplies	223.74
02/18/2015	EDUCATION INC	Instructional Services	125.00
02/18/2015	LRADAC	Other Prof & Tech Service	2,680.56
02/18/2015	OCCUPATIONAL HEALTH	Supplies	1,701.00
02/18/2015	SCHOOL NURSE SUPPLY INC	Supplies	281.00
02/18/2015	SCHOOL HEALTH CORP	Supplies	118.44
02/18/2015	SC FOUNDATION FOR EDUCATIONAL ADMINISTRATION	Dues and Fees	2,000.00
02/18/2015	PURCHASED SERVICE	Travel	332.20
02/18/2015	BJ SMITH SERVICES LLC	Inst Prog Improvement	700.00
02/18/2015	DUFF WHITE AND TURNER LLC	Legal Services	14,983.74
02/18/2015	PITTS, DR BRADLEY M	Travel	567.07
02/18/2015	PURCHASED SERVICE	Travel	1,357.08
02/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	157.12
02/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	446.51
02/18/2015	W W GRAINGER	Supplies-Maintenace	265.31
02/18/2015	HAVIRD OIL CO	Energy	407.01
02/18/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	144.45
02/18/2015	W W GRAINGER	Supplies-Maintenace	243.96

# Lexington County School District One

## Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/18/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
02/18/2015	W W GRAINGER	Supplies-Maintenace	121.98
02/18/2015	TRANE COMPANY	Supplies-Maintenace	851.72
02/18/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	1,476.60
02/18/2015	W W GRAINGER	Supplies-Maintenace	295.27
02/18/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	475.62
02/18/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	1,068.92
02/18/2015	PALMETTO PROPANE	Energy	447.35
02/18/2015	ADI	Supplies-Maintenace	396.56
02/18/2015	PALMETTO PROPANE	Energy	369.80
02/18/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	673.33
02/18/2015	W W GRAINGER	Supplies-Maintenace	549.34
02/18/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	673.33
02/18/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	401.25
02/18/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	924.48
02/18/2015	CHECKER YELLOW CAB CO INC	Pupil Transportation	10,375.00
02/18/2015	DERRICK'S SERVICE CENTER	Supplies	133.07
02/18/2015	TUCKER OIL COMPNAY INC	Supplies	840.27
02/18/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
02/18/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
02/18/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
02/18/2015	HINZ, BRIAN E	Other Prof & Tech Service	360.00
02/18/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
02/18/2015	BURNS, JENNIFER L	Other Prof & Tech Service	180.00
02/18/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
02/18/2015	COLLEGE OF CHARLESTON	Other Objects	145.00
02/18/2015	CDWG ACCT 305089	Software Renewal/Agreemen	1,096.75
02/18/2015	RAPTOR TECHNOLOGIES INC	Software Renewal/Agreemen	15,360.00
02/18/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,075.20
02/18/2015	CDWG ACCT 305089	Technology Supplies	575.87
02/18/2015	APPLE INC	Technology Supplies	10,138.25
02/18/2015	WARDMAN PARK MARRIOTT HOTEL	Travel	508.00
02/18/2015	CRISIS PREVENTION INSTITUTE	Dues and Fees	150.00
02/18/2015	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	3,817.50
02/18/2015	PUBLIC CONSULTING GROUP INC (PCG)	Software Renewal/Agreemen	19,000.00
02/18/2015	BYRDSEED LLC	Inst Prog Improvement	712.26
02/18/2015	ETA/HAND2MIND	Supplies	-4.43
02/18/2015	SCHOOL SPECIALTY INC	Supplies	136.87
02/18/2015	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	427.20
02/18/2015	ALFRED WILLIAMS AND CO	Supplies	693.37
02/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,252.37
02/18/2015	W W GRAINGER	Supplies	2,459.38
02/18/2015	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	2,608.42
02/18/2015	SC SCHOOL FOOD SERVICE PURCHASING ALLIANCE INC	Dues and Fees	2,500.00
02/18/2015	SCHOOL SPECIALTY INC	Pupil Activity	234.15
02/18/2015	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	253.06
02/18/2015	DELL COMPUTERS	Pupil Activity	3,394.89
02/18/2015	PURCHASE POWER	Pupil Activity	500.00

## Lexington County School District One

### Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/18/2015	SCHOOL SPECIALTY INC	Pupil Activity	104.42
02/18/2015	FREY SCIENTIFIC	Pupil Activity	427.66
02/18/2015	FREY SCIENTIFIC	Pupil Activity	331.56
02/18/2015	BSN SPORTS INC	Pupil Activity	582.29
02/18/2015	SCACA (SC ATHLETIC COACHES ASSOC)	Pupil Activity	200.00
02/18/2015	ROGERS, MATTHEW	Pupil Activity	120.00
02/18/2015	JONES, SAMUEL H	Pupil Activity	115.30
02/18/2015	POOLE, JOSEPH AARON	Pupil Activity	105.00
02/18/2015	TRIANO, GUY	Pupil Activity	105.00
02/18/2015	POOLE, JOSEPH AARON	Pupil Activity	105.00
02/18/2015	STOKES, JAMES LEE	Pupil Activity	105.00
02/18/2015	MCFADDEN, HARRY	Pupil Activity	114.40
02/18/2015	T AND T SPORTS	Pupil Activity	206.51
02/18/2015	WEST ASHLEY HIGH SCHOOL	Pupil Activity	150.00
02/18/2015	IRMO HIGH SCHOOL	Pupil Activity	225.00
02/18/2015	BSN SPORTS INC	Pupil Activity	1,571.72
02/18/2015	TOTAL STRENGTH AND SPEED	Pupil Activity	663.40
02/18/2015	RC WRESTLING SUPPLY COMPANY	Pupil Activity	1,908.00
02/18/2015	DAYS INN ORLANDO CONV CENTER	Pupil Activity	1,417.30
02/18/2015	APPLE INC	Technology Supplies	564.96
02/19/2015	APPLE INC	Technology Supplies	543.80
02/19/2015	PURCHASED SERVICE	Travel	362.25
02/19/2015	PURCHASED SERVICE	Travel	166.18
02/19/2015	PURCHASED SERVICE	Travel	505.14
02/19/2015	APPLE INC	Technology Supplies	1,000.00
02/19/2015	TIMELINE PROMOTIONS	Supplies	654.84
02/19/2015	DISCOVERY EDUCATION INC	Technology Supplies	1,095.00
02/19/2015	TAMS WITMARK MUSIC LIBRARY	Supplies	160.00
02/19/2015	AIRGAS USA LLC	Supplies	499.78
02/19/2015	PURCHASED SERVICE	Travel	310.67
02/19/2015	CULLUM SERVICES INC	Repairs and Maintenance	511.42
02/19/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,538.86
02/19/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	627.45
02/19/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,323.02
02/19/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,016.29
02/19/2015	CULLUM SERVICES INC	Repairs and Maintenance	399.38
02/19/2015	HATCHELL, JOHN G	Other Prof & Tech Service	120.00
02/19/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
02/19/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
02/19/2015	LEXINGTON PRINTING LLC	Printing and Binding	166.92
02/19/2015	PURCHASED SERVICE	Travel	149.50
02/19/2015	APPLE INC	Technology Supplies	42,714.00
02/19/2015	APPLE INC	Technology Supplies	27,162.00
02/19/2015	PURCHASED SERVICE	Travel	289.23
02/19/2015	PURCHASED SERVICE	Travel	113.28
02/19/2015	PURCHASED SERVICE	Travel	116.44
02/19/2015	PORKCHOP PRODUCTIONS	Instructional Services	1,000.00
02/19/2015	PAWLOSKI, TAMMY H	Inst Prog Improvement	1,800.00

**Lexington County School District One**

**Monthly Expenditures**

**From 2/1/2015 to 2/28/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/19/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	675.00
02/19/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	811.79
02/19/2015	MOTOROLA SOLUTIONS	Technology Supplies	1,907.33
02/19/2015	GS2 ENGINEERING AND ENVIRONMENTAL CONSULTANTS INC	Improv Other Than Bldg	305.00
02/19/2015	CONTRACT CONSTRUCTION INC	Building	29,999.99
02/19/2015	SOX AND SONS CONSTRUCTION CO	Improv Other Than Bldg	31,630.15
02/19/2015	APPLE INC	Pupil Activity	613.80
02/19/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,556.32
02/19/2015	TOTAL STRENGTH AND SPEED	Pupil Activity	106.94
02/19/2015	TOTAL STRENGTH AND SPEED	Pupil Activity	106.95
02/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,856.90
02/20/2015	SCHOOL SPECIALTY INC	Supplies	130.97
02/20/2015	SCHOOL SPECIALTY INC	Supplies	160.50
02/20/2015	FETNER CHARTERS	Pupil Transportation	2,100.00
02/20/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	1,954.75
02/20/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	675.29
02/20/2015	ABC SUPPLY CO	Supplies-Maintenace	215.71
02/20/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	319.00
02/20/2015	ABC SUPPLY CO	Supplies-Maintenace	105.40
02/20/2015	PRECISION FIRE SOLUTIONS	Supplies-Maintenace	887.96
02/20/2015	ABC SUPPLY CO	Supplies-Maintenace	453.48
02/20/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
02/20/2015	MISHOE, JOHN WAYNE	Other Prof & Tech Service	180.00
02/20/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
02/20/2015	BLUFFTON UNIVERSITY	Travel	135.00
02/20/2015	IRON MOUNTAIN	Software Renewal/Agreemen	108.16
02/20/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	331.57
02/20/2015	TEACHING STRATEGIES INC	Supplies	2,888.62
02/20/2015	LITERACY FOR LEARNING	Inst Prog Improvement	3,000.00
02/20/2015	US FOODS	Supplies	1,069.90
02/20/2015	US FOODS	Food	9,812.38
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	453.86
02/20/2015	US FOODS	Commodity Distribution Charge	135.68
02/20/2015	US FOODS	Supplies	492.50
02/20/2015	US FOODS	Food	1,793.73
02/20/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	512.75
02/20/2015	US FOODS	Supplies	430.39
02/20/2015	US FOODS	Food	2,166.90
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	154.61
02/20/2015	US FOODS	Commodity Distribution Charge	116.60
02/20/2015	US FOODS	Supplies	452.13
02/20/2015	US FOODS	Food	2,308.20
02/20/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	705.96
02/20/2015	US FOODS	Supplies	425.49
02/20/2015	US FOODS	Food	2,549.37
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	337.30

## Lexington County School District One

### Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/20/2015	US FOODS	Commodity Distribution Charge	110.24
02/20/2015	US FOODS	Supplies	484.48
02/20/2015	US FOODS	Food	3,273.13
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,037.67
02/20/2015	US FOODS	Food	838.93
02/20/2015	US FOODS	Supplies	398.37
02/20/2015	US FOODS	Food	3,077.96
02/20/2015	US FOODS	Supplies	416.95
02/20/2015	US FOODS	Food	2,228.90
02/20/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	157.50
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	829.54
02/20/2015	US FOODS	Supplies	431.69
02/20/2015	US FOODS	Food	2,351.70
02/20/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	280.00
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	729.72
02/20/2015	US FOODS	Commodity Distribution Charge	-2.12
02/20/2015	US FOODS	Food	1,292.45
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	590.61
02/20/2015	US FOODS	Supplies	705.92
02/20/2015	US FOODS	Food	1,873.78
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	688.74
02/20/2015	US FOODS	Supplies	301.00
02/20/2015	US FOODS	Food	2,557.58
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	311.90
02/20/2015	WHALEY FOODSERVICE REPAIRS	Repairs and Maintenance	276.00
02/20/2015	US FOODS	Supplies	535.13
02/20/2015	WHALEY FOODSERVICE REPAIRS	Supplies	431.07
02/20/2015	US FOODS	Food	9,074.48
02/20/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	231.25
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	510.66
02/20/2015	US FOODS	Commodity Distribution Charge	146.28
02/20/2015	US FOODS	Supplies	217.35
02/20/2015	US FOODS	Food	1,333.99
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	157.73
02/20/2015	US FOODS	Supplies	527.81
02/20/2015	US FOODS	Food	3,584.94
02/20/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	108.75
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	258.50
02/20/2015	US FOODS	Supplies	333.26
02/20/2015	US FOODS	Food	1,149.98
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	284.91
02/20/2015	US FOODS	Supplies	360.54
02/20/2015	US FOODS	Food	1,001.93
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	240.44
02/20/2015	US FOODS	Supplies	348.60
02/20/2015	US FOODS	Food	1,637.05
02/20/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	720.90

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/20/2015	US FOODS	Supplies	678.36
02/20/2015	US FOODS	Food	3,638.16
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	108.00
02/20/2015	US FOODS	Supplies	416.14
02/20/2015	US FOODS	Food	1,359.96
02/20/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	495.77
02/20/2015	US FOODS	Supplies	332.45
02/20/2015	US FOODS	Food	2,321.43
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	291.14
02/20/2015	US FOODS	Supplies	364.05
02/20/2015	US FOODS	Food	1,457.08
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	646.80
02/20/2015	US FOODS	Supplies	456.73
02/20/2015	US FOODS	Food	2,205.57
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	598.52
02/20/2015	US FOODS	Supplies	171.42
02/20/2015	US FOODS	Food	700.19
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	397.18
02/20/2015	US FOODS	Supplies	225.09
02/20/2015	US FOODS	Food	746.16
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	434.55
02/20/2015	US FOODS	Supplies	534.31
02/20/2015	US FOODS	Food	2,082.48
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	465.36
02/20/2015	US FOODS	Supplies	233.31
02/20/2015	US FOODS	Food	2,832.51
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	307.21
02/20/2015	US FOODS	Supplies	928.71
02/20/2015	WHALEY FOODSERVICE REPAIRS	Supplies	453.29
02/20/2015	US FOODS	Food	9,258.05
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	594.98
02/20/2015	US FOODS	Commodity Distribution Charge	114.48
02/20/2015	US FOODS	Supplies	146.88
02/20/2015	US FOODS	Food	1,003.63
02/20/2015	BORDEN DAIRY CO OF SC LLC	Milk	301.28
02/20/2015	ALSCO INC	Supplies	1,177.00
02/20/2015	US FOODS	Supplies	1,533.49
02/20/2015	US FOODS	Food	3,578.65
02/20/2015	COLORSS	Pupil Activity	746.86
02/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
02/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	857.07
02/23/2015	ENCORE TECHNOLOGY GROUP LLC	Supplies	320.99
02/23/2015	HEINEMANN	Supplies	2,671.50
02/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	119.52
02/23/2015	DELL COMPUTERS	Supplies	823.83
02/23/2015	PURCHASED SERVICE	Supplies	127.95
02/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	857.07

# Lexington County School District One

## Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	129.90
02/23/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	613.91
02/23/2015	PURCHASED SERVICE	Travel	186.30
02/23/2015	CHANNING BETE COMPANY	Supplies	220.20
02/23/2015	PURCHASED SERVICE	Travel	327.60
02/23/2015	HEARLIHY AND CO	Supplies	258.03
02/23/2015	PURCHASED SERVICE	Travel	196.34
02/23/2015	CDWG ACCT 305089	Technology Supplies	146.07
02/23/2015	IMAGE 360	Supplies	199.91
02/23/2015	PURCHASED SERVICE	Travel	307.90
02/23/2015	PURCHASED SERVICE	Travel	198.95
02/23/2015	CHILDS AND HALLIGAN P A	Legal Services	26,556.85
02/23/2015	PURCHASED SERVICE	Travel	429.50
02/23/2015	SIMPLY SOUTHERN	Other Objects	132.15
02/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	205.02
02/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	201.29
02/23/2015	GREATER LEXINGTON CHAMBER & VISITOR'S CENTER	Dues and Fees	1,245.00
02/23/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,554.98
02/23/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	3,654.05
02/23/2015	EA SERVICES INC	Repairs and Maintenance	764.00
02/23/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	102.72
02/23/2015	SIMPLEXGRINNELL	Supplies-Maintenace	310.30
02/23/2015	TUCKER MATERIALS	Supplies-Maintenace	326.65
02/23/2015	EA SERVICES INC	Repairs and Maintenance	168.00
02/23/2015	PALMETTO WINNELSON	Supplies-Maintenace	340.13
02/23/2015	EA SERVICES INC	Repairs and Maintenance	168.00
02/23/2015	SIMPLEXGRINNELL	Supplies-Maintenace	465.45
02/23/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
02/23/2015	SIMPLEXGRINNELL	Repairs and Maintenance	280.85
02/23/2015	W W GRAINGER	Supplies-Maintenace	355.92
02/23/2015	SIMPLEXGRINNELL	Repairs and Maintenance	376.44
02/23/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	966.21
02/23/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
02/23/2015	L R HOOK TIRE CO INC	Supplies-Maintenace	322.84
02/23/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	922.69
02/23/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	305.27
02/23/2015	PALMETTO PROPANE	Energy	456.51
02/23/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	904.91
02/23/2015	EA SERVICES INC	Repairs and Maintenance	168.00
02/23/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	102.72
02/23/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
02/23/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	610.54
02/23/2015	EA SERVICES INC	Repairs and Maintenance	207.00
02/23/2015	EA SERVICES INC	Repairs and Maintenance	429.00
02/23/2015	EA SERVICES INC	Repairs and Maintenance	400.00
02/23/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	403.89
02/23/2015	EA SERVICES INC	Repairs and Maintenance	220.00
02/23/2015	EA SERVICES INC	Repairs and Maintenance	325.00



**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/23/2015	STALEY, JESSICA	Pupil Transportation	270.40
02/23/2015	W W GRAINGER	Supplies	879.54
02/23/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/23/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
02/23/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
02/23/2015	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	526.66
02/23/2015	LENOVO US	Technology Supplies	371.29
02/23/2015	CAMCOR	Technology Supplies	162.75
02/23/2015	CAMCOR	Technology Supplies	867.97
02/23/2015	APPLE INC	Technology Supplies	35,694.00
02/23/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	1,841.82
02/23/2015	PURCHASED SERVICE	Travel	156.40
02/23/2015	PURCHASED SERVICE	Travel	881.08
02/23/2015	CHEF WORKS	Supplies	106.47
02/23/2015	MACHINE AND WELDING SUPPLY	Supplies	1,208.36
02/23/2015	PURCHASED SERVICE	Travel	140.00
02/23/2015	PURCHASED SERVICE	Travel	140.00
02/23/2015	PURCHASED SERVICE	Travel	306.75
02/23/2015	DELTA EDUCATION	Supplies	207.96
02/23/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	145.20
02/23/2015	PURCHASED SERVICE	Travel	391.35
02/23/2015	STANDARD AND POOR'S	Dues and Fees	27,000.00
02/23/2015	AQUA SEAL MFG AND ROOFING INC	Building	4,235.00
02/23/2015	W W GRAINGER	Supplies	1,667.04
02/23/2015	ASIAN FOOD SOLUTIONS	Food	685.86
02/23/2015	SENN BROTHERS INC	Produce	433.77
02/23/2015	SENN BROTHERS INC	Produce	589.07
02/23/2015	ASIAN FOOD SOLUTIONS	Food	685.86
02/23/2015	SENN BROTHERS INC	Produce	406.31
02/23/2015	SENN BROTHERS INC	Produce	912.25
02/23/2015	ASIAN FOOD SOLUTIONS	Food	685.86
02/23/2015	SENN BROTHERS INC	Produce	737.81
02/23/2015	SENN BROTHERS INC	Produce	615.81
02/23/2015	SENN BROTHERS INC	Produce	180.70
02/23/2015	WHALEY FOODSERVICE REPAIRS	Supplies	167.75
02/23/2015	ASIAN FOOD SOLUTIONS	Food	195.96
02/23/2015	SENN BROTHERS INC	Produce	628.94
02/23/2015	SENN BROTHERS INC	Produce	278.51
02/23/2015	SENN BROTHERS INC	Produce	780.93
02/23/2015	SENN BROTHERS INC	Produce	511.13
02/23/2015	SENN BROTHERS INC	Produce	725.97
02/23/2015	ASIAN FOOD SOLUTIONS	Food	195.96
02/23/2015	SENN BROTHERS INC	Produce	159.39
02/23/2015	ASIAN FOOD SOLUTIONS	Food	685.86
02/23/2015	SENN BROTHERS INC	Produce	412.40
02/23/2015	WHALEY FOODSERVICE REPAIRS	Supplies	145.26
02/23/2015	SENN BROTHERS INC	Produce	327.16
02/23/2015	UNITED REFRIGERATION INC	Supplies	156.36

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/23/2015	ASIAN FOOD SOLUTIONS	Food	195.96
02/23/2015	SENN BROTHERS INC	Produce	841.71
02/23/2015	WHALEY FOODSERVICE REPAIRS	Supplies	307.38
02/23/2015	ASIAN FOOD SOLUTIONS	Food	195.96
02/23/2015	SENN BROTHERS INC	Produce	644.73
02/23/2015	SENN BROTHERS INC	Produce	305.01
02/23/2015	SENN BROTHERS INC	Produce	1,136.94
02/23/2015	ASIAN FOOD SOLUTIONS	Food	195.96
02/23/2015	SENN BROTHERS INC	Produce	365.85
02/23/2015	SENN BROTHERS INC	Produce	313.99
02/23/2015	UNITED REFRIGERATION INC	Supplies	154.01
02/23/2015	ASIAN FOOD SOLUTIONS	Food	195.96
02/23/2015	SENN BROTHERS INC	Produce	572.33
02/23/2015	UNITED REFRIGERATION INC	Supplies	161.90
02/23/2015	SENN BROTHERS INC	Produce	639.62
02/23/2015	SENN BROTHERS INC	Produce	784.97
02/23/2015	SENN BROTHERS INC	Produce	576.79
02/23/2015	SENN BROTHERS INC	Produce	407.24
02/23/2015	SENN BROTHERS INC	Produce	689.57
02/23/2015	ASIAN FOOD SOLUTIONS	Food	195.96
02/23/2015	SENN BROTHERS INC	Produce	617.16
02/23/2015	ASIAN FOOD SOLUTIONS	Food	685.86
02/23/2015	SENN BROTHERS INC	Produce	400.30
02/23/2015	SENN BROTHERS INC	Produce	508.25
02/23/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,490.11
02/23/2015	CHEF WORKS	Pupil Activity	358.56
02/23/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	2,285.52
02/23/2015	DILLARD'S SPORTING GOODS	Pupil Activity	2,096.03
02/23/2015	CORREA, ALAN	Pupil Activity	208.40
02/23/2015	CREECH, DWAYNE	Pupil Activity	117.70
02/23/2015	KENT, JASON	Pupil Activity	101.50
02/23/2015	OSWALD, MARK	Pupil Activity	102.40
02/23/2015	ROSIER, JOHN	Pupil Activity	104.20
02/23/2015	CALVERT, RICHARD	Pupil Activity	131.68
02/24/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,725.94
02/24/2015	HEINEMANN	Supplies	9,921.60
02/24/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	109.20
02/24/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	277.34
02/24/2015	FETNER CHARTERS	Pupil Transportation	1,900.00
02/24/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	305.81
02/24/2015	CHANNING BETE COMPANY	Supplies	719.00
02/24/2015	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	992.92
02/24/2015	MACKIN LIBRARY MEDIA	Library Books	3,850.53
02/24/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	180.83
02/24/2015	DELL COMPUTERS	Technology Supplies	129.50
02/24/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,325.00
02/24/2015	AUGUSTA COMMUNICATIONS INC	Supplies	627.45
02/24/2015	WISEMAN, DARREN MARK	Other Prof & Tech Service	180.00

## Lexington County School District One

### Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/24/2015	HOWARD, KEVIN BRIAN	Other Prof & Tech Service	120.00
02/24/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
02/24/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
02/24/2015	SCHOLASTIC INC	Supplies	23,068.96
02/24/2015	HANDWRITING WITHOUT TEARS BY JAN Z OLSEN OTR	Supplies	603.60
02/24/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,305.00
02/24/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	989.11
02/24/2015	CUMMING	Building	4,095.00
02/24/2015	DELL COMPUTERS	Technology Supplies	4,007.45
02/24/2015	APPLE INC	Pupil Activity	908.43
02/24/2015	ALFRED WILLIAMS AND CO	Pupil Activity	292.75
02/24/2015	EMBROID ME	Pupil Activity	521.83
02/24/2015	GOPHER	Pupil Activity	818.66
02/24/2015	T AND T SPORTS	Pupil Activity	2,407.50
02/24/2015	BSN SPORTS INC	Pupil Activity	620.60
02/24/2015	CALVERT, RICHARD	Pupil Activity	115.00
02/25/2015	APPLE INC	Technology Supplies	150.00
02/25/2015	GATTIS PRO AUDIO	Supplies	855.99
02/25/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	507.18
02/25/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	928.23
02/25/2015	AIRGAS USA LLC	Rentals	457.10
02/25/2015	CENTER FOR ADV & STUDY OF INTRNATIONAL EDUC	Travel	3,580.00
02/25/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	385.48
02/25/2015	MACKIN LIBRARY MEDIA	Library Books	250.70
02/25/2015	CDWG ACCT 305089	Technology Supplies	372.36
02/25/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	221.98
02/25/2015	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	Travel	500.00
02/25/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	222.00
02/25/2015	MANSFIELD OIL CO	Supplies-Maintenace	3,048.10
02/25/2015	APPLE INC	Technology Supplies	811.06
02/25/2015	CK SUPPLY	Supplies-Maintenace	369.80
02/25/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	32,331.00
02/25/2015	SUBURBAN PROPANE	Energy	929.65
02/25/2015	BARNES PROPANE	Energy	494.47
02/25/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	16,843.00
02/25/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	11,958.00
02/25/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	13,880.00
02/25/2015	DERRICK'S SERVICE CENTER	Supplies	179.08
02/25/2015	MOTOROLA SOLUTIONS	Supplies	6,307.32
02/25/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
02/25/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/25/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
02/25/2015	SPEARS, JASON L	Other Prof & Tech Service	120.00
02/25/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
02/25/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	360.00
02/25/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	360.00
02/25/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
02/25/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/25/2015	FEDEX	Supplies	132.89
02/25/2015	CLARK POWELL ASSOCIATES INC	Technology Supplies	2,975.00
02/25/2015	APPLE INC	Technology Supplies	3,585.00
02/25/2015	APPLE INC	Technology Supplies	405.53
02/25/2015	SC SKILLS USA VICA	Travel	500.00
02/25/2015	PAUL, KRISTINA A	Inst Prog Improvement	839.53
02/25/2015	AIRGAS USA LLC	Supplies	4,893.54
02/25/2015	LAKESHORE LEARNING MATERIALS	Supplies	253.05
02/25/2015	CDWG ACCT 305089	Technology Supplies	56,710.00
02/25/2015	TRIDENT BEVERAGE INC	Food	960.00
02/25/2015	TRIDENT BEVERAGE INC	Food	768.00
02/25/2015	TRIDENT BEVERAGE INC	Food	576.00
02/25/2015	TRIDENT BEVERAGE INC	Food	192.00
02/25/2015	TRIDENT BEVERAGE INC	Food	192.00
02/25/2015	TRIDENT BEVERAGE INC	Food	576.00
02/25/2015	TRIDENT BEVERAGE INC	Food	576.00
02/25/2015	PURCHASE POWER	Pupil Activity	1,005.00
02/25/2015	HILTON GARDEN INN ROCK HILL	Pupil Activity	1,764.90
02/25/2015	COUNTRY CLUB OF LEXINGTON	Pupil Activity	500.00
02/25/2015	T AND T SPORTS	Pupil Activity	143.92
02/25/2015	VIKING CUP FUND	Pupil Activity	120.00
02/25/2015	BENGAL BOY'S GOLF	Pupil Activity	350.00
02/25/2015	SOUTH AIKEN HIGH SCHOOL	Pupil Activity	200.00
02/25/2015	SOUTHERN CROSS SERTOMA CLUB	Pupil Activity	150.00
02/25/2015	GENERAL SALES COMPANY	Supplies	771.84
02/26/2015	LEARNING AZ	Software Renewal/Agreemen	500.07
02/26/2015	LEARNING AZ	Software Renewal/Agreemen	3,962.69
02/26/2015	VERNIER SOFTWARE	Repairs and Maintenance	813.20
02/26/2015	HEINEMANN	Supplies	3,159.00
02/26/2015	LEARNING AZ	Software Renewal/Agreemen	4,145.86
02/26/2015	MACHINE AND WELDING SUPPLY	Supplies	2,102.14
02/26/2015	RAPTOR TECHNOLOGIES INC	Technology Supplies	495.00
02/26/2015	CAMBIUM LEARNING	Supplies	321.86
02/26/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	795.00
02/26/2015	PURCHASED SERVICE	Travel	137.77
02/26/2015	PURCHASED SERVICE	Travel	291.07
02/26/2015	PURCHASED SERVICE	Travel	285.94
02/26/2015	PURCHASED SERVICE	Travel	219.65
02/26/2015	PURCHASED SERVICE	Travel	134.26
02/26/2015	PURCHASED SERVICE	Travel	332.20
02/26/2015	PURCHASED SERVICE	Travel	141.45
02/26/2015	PURCHASED SERVICE	Supplies-Maintenace	161.41
02/26/2015	CAMCOR	Supplies	686.42
02/26/2015	ABC SUPPLY CO	Supplies-Maintenace	106.38
02/26/2015	SHIFFLER EQUIPMENT SALES INC	Supplies	486.55
02/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	590.64
02/26/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	559.18
02/26/2015	PURCHASED SERVICE	Travel	101.20

# Lexington County School District One

## Monthly Expenditures

From 2/1/2015 to 2/28/2015

Post Date	Vendor	Description	Amount
02/26/2015	MONOPRICE.COM	Technology Supplies	138.82
02/26/2015	PURCHASED SERVICE	Travel	307.86
02/26/2015	SHERWIN WILLIAMS CO	Supplies	275.96
02/26/2015	SC FBLA CHAPTER	Travel	150.00
02/26/2015	THE UNIVERSITY OF SOUTH CAROLINA	Instructional Services	1,080.00
02/26/2015	DELTA EDUCATION	Supplies	317.86
02/26/2015	SCHOOL SPECIALTY INC	Supplies	402.04
02/26/2015	LAKESHORE LEARNING MATERIALS	Supplies	576.20
02/26/2015	SCHOOL SPECIALTY INC	Supplies	285.49
02/26/2015	HEINEMANN	Supplies	1,626.00
02/26/2015	HYATT PLACE CHARLESTON	Pupil Transportation	1,749.00
02/26/2015	PURCHASED SERVICE	Travel	170.20
02/26/2015	HYATT PLACE CHARLESTON	Travel	1,194.09
02/26/2015	MCWATERS INC (OFFICE FURNITURE ONLY)	Supplies	427.47
02/26/2015	US FOODS	Supplies	986.97
02/26/2015	US FOODS	Food	5,782.13
02/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	203.75
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	328.27
02/26/2015	SENN BROTHERS INC	Produce	430.65
02/26/2015	US FOODS	Supplies	341.70
02/26/2015	US FOODS	Food	838.99
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	389.38
02/26/2015	SENN BROTHERS INC	Produce	610.73
02/26/2015	US FOODS	Supplies	580.91
02/26/2015	US FOODS	Food	7,669.09
02/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	278.21
02/26/2015	SENN BROTHERS INC	Produce	467.39
02/26/2015	US FOODS	Supplies	548.75
02/26/2015	US FOODS	Food	1,405.93
02/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	105.00
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	323.41
02/26/2015	HERSHEYS ICE CREAM	Milk	274.28
02/26/2015	US FOODS	Supplies	539.93
02/26/2015	US FOODS	Food	3,131.92
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	466.63
02/26/2015	US FOODS	Supplies	353.05
02/26/2015	US FOODS	Food	2,094.51
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	932.48
02/26/2015	SENN BROTHERS INC	Produce	823.84
02/26/2015	US FOODS	Food	713.19
02/26/2015	SENN BROTHERS INC	Produce	197.26
02/26/2015	US FOODS	Supplies	319.47
02/26/2015	US FOODS	Food	2,061.47
02/26/2015	SENN BROTHERS INC	Produce	611.42
02/26/2015	US FOODS	Supplies	463.51
02/26/2015	US FOODS	Food	1,281.91
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	205.32

**Lexington County School District One**

**Monthly Expenditures**

**From 2/1/2015 to 2/28/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/26/2015	HERSHEYS ICE CREAM	Milk	296.10
02/26/2015	SENN BROTHERS INC	Produce	576.37
02/26/2015	US FOODS	Supplies	391.84
02/26/2015	US FOODS	Food	2,740.80
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	566.44
02/26/2015	HERSHEYS ICE CREAM	Milk	445.74
02/26/2015	SENN BROTHERS INC	Produce	972.87
02/26/2015	US FOODS	Supplies	472.16
02/26/2015	US FOODS	Food	1,838.84
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	431.87
02/26/2015	SENN BROTHERS INC	Produce	576.27
02/26/2015	US FOODS	Supplies	394.49
02/26/2015	US FOODS	Food	1,672.13
02/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	495.75
02/26/2015	SENN BROTHERS INC	Produce	799.67
02/26/2015	US FOODS	Supplies	252.48
02/26/2015	US FOODS	Food	1,574.05
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	419.77
02/26/2015	SENN BROTHERS INC	Produce	398.57
02/26/2015	US FOODS	Supplies	472.19
02/26/2015	US FOODS	Food	6,069.34
02/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	206.25
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	548.87
02/26/2015	SENN BROTHERS INC	Produce	706.94
02/26/2015	US FOODS	Supplies	188.03
02/26/2015	US FOODS	Food	1,454.75
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	243.63
02/26/2015	HERSHEYS ICE CREAM	Milk	133.96
02/26/2015	SENN BROTHERS INC	Produce	502.15
02/26/2015	US FOODS	Supplies	516.05
02/26/2015	US FOODS	Food	2,271.13
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	269.31
02/26/2015	US FOODS	Supplies	425.97
02/26/2015	US FOODS	Food	2,089.78
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	392.20
02/26/2015	US FOODS	Supplies	292.60
02/26/2015	US FOODS	Food	1,033.68
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	238.41
02/26/2015	SENN BROTHERS INC	Produce	333.27
02/26/2015	US FOODS	Supplies	496.35
02/26/2015	US FOODS	Food	969.16
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	460.25
02/26/2015	HERSHEYS ICE CREAM	Milk	340.92
02/26/2015	US FOODS	Supplies	365.70
02/26/2015	US FOODS	Food	2,382.80
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	145.17
02/26/2015	SENN BROTHERS INC	Produce	508.61

**Lexington County School District One**

**Monthly Expenditures**

From 2/1/2015 to 2/28/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/26/2015	US FOODS	Supplies	368.93
02/26/2015	US FOODS	Food	1,582.56
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	358.88
02/26/2015	HERSHEYS ICE CREAM	Milk	151.78
02/26/2015	SENN BROTHERS INC	Produce	452.04
02/26/2015	US FOODS	Supplies	629.16
02/26/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	138.03
02/26/2015	US FOODS	Food	2,885.08
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	290.56
02/26/2015	SENN BROTHERS INC	Produce	715.33
02/26/2015	US FOODS	Supplies	693.25
02/26/2015	US FOODS	Food	1,906.93
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	402.00
02/26/2015	SENN BROTHERS INC	Produce	618.11
02/26/2015	US FOODS	Supplies	575.26
02/26/2015	US FOODS	Food	2,588.01
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	693.80
02/26/2015	HERSHEYS ICE CREAM	Milk	180.92
02/26/2015	SENN BROTHERS INC	Produce	456.05
02/26/2015	US FOODS	Supplies	351.14
02/26/2015	US FOODS	Food	759.96
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	303.40
02/26/2015	HERSHEYS ICE CREAM	Milk	461.28
02/26/2015	SENN BROTHERS INC	Produce	348.81
02/26/2015	US FOODS	Supplies	280.06
02/26/2015	US FOODS	Food	875.20
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	399.92
02/26/2015	SENN BROTHERS INC	Produce	347.76
02/26/2015	US FOODS	Supplies	399.26
02/26/2015	US FOODS	Food	1,045.59
02/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	155.00
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	674.88
02/26/2015	HERSHEYS ICE CREAM	Milk	258.26
02/26/2015	SENN BROTHERS INC	Produce	535.99
02/26/2015	US FOODS	Supplies	431.76
02/26/2015	US FOODS	Food	3,028.48
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	128.08
02/26/2015	HERSHEYS ICE CREAM	Milk	314.72
02/26/2015	SENN BROTHERS INC	Produce	755.18
02/26/2015	US FOODS	Supplies	475.83
02/26/2015	US FOODS	Food	6,820.32
02/26/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	205.00
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	279.04
02/26/2015	HERSHEYS ICE CREAM	Milk	519.48
02/26/2015	SENN BROTHERS INC	Produce	701.76
02/26/2015	US FOODS	Food	859.36
02/26/2015	BORDEN DAIRY CO OF SC LLC	Milk	305.52
02/26/2015	HERSHEYS ICE CREAM	Milk	107.88

**Lexington County School District One**

**Monthly Expenditures**

**From 2/1/2015 to 2/28/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Descripton</b>	<b>Amount</b>
02/26/2015	SENN BROTHERS INC	Produce	516.34
02/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	630.00
02/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	537.50
02/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,379.00
02/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	394.00
02/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,653.00
02/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
02/26/2015	PURCHASED SERVICE	Pupil Activity	299.68
02/26/2015	CAMCOR	Pupil Activity	215.36
02/26/2015	SCANTRON CORP (FORMS SOFTWARE SCANNER)	Pupil Activity	1,024.06
02/26/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	315.63
02/26/2015	NEFF	Pupil Activity	440.05
02/26/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	114.50
02/26/2015	EFFINGHAM COUNTY HIGH SCHOOL	Pupil Activity	200.00
02/26/2015	SC ATHLETE TRAINERS ASSOCIATION	Pupil Activity	175.00
02/26/2015	BSN SPORTS INC	Pupil Activity	554.88
02/26/2015	PURCHASED SERVICE	Supplies	407.30