

# Lexington County School District One

## Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/01/2015	PECKNEL MUSIC CO INC	Repairs and Maintenance	845.00
05/01/2015	PECKNEL MUSIC CO INC	Supplies	107.00
05/01/2015	PURCHASED SERVICE	Travel	139.39
05/01/2015	PURCHASED SERVICE	Travel	166.75
05/01/2015	PURCHASE POWER	Supplies	300.00
05/01/2015	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	124.00
05/01/2015	PURCHASED SERVICE	Other Prof & Tech Service	156.95
05/01/2015	PURCHASED SERVICE	Travel	336.23
05/01/2015	PURCHASED SERVICE	Travel	127.50
05/01/2015	SIMPLY SOUTHERN	Other Objects	121.98
05/01/2015	PURCHASED SERVICE	Travel	489.25
05/01/2015	PURCHASED SERVICE	Travel	207.00
05/01/2015	PURCHASED SERVICE	Other Objects	105.24
05/01/2015	INTERNATIONAL CODE COUNCIL INC	Dues and Fees	150.00
05/01/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,156.95
05/01/2015	SIMPLEXGRINNELL	Repairs and Maintenance	696.00
05/01/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,002.65
05/01/2015	EMPIRE EQUIPMENT CO DBA/EMPIRE MARKETING GROUP	Supplies-Maintenace	2,939.08
05/01/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	428.57
05/01/2015	BATCHLER, NICHOLE	Pupil Transportation	174.80
05/01/2015	COLE, SUSAN	Pupil Transportation	466.90
05/01/2015	DOOLEY, DEBORAH	Pupil Transportation	110.40
05/01/2015	GARDNER, BARBARA	Pupil Transportation	434.70
05/01/2015	HAMMOND, ROSE	Pupil Transportation	184.00
05/01/2015	KEMP, LISA	Pupil Transportation	207.00
05/01/2015	LEAPHART, IVELISS	Pupil Transportation	442.75
05/01/2015	PURCHASED SERVICE	Pupil Transportation	517.50
05/01/2015	RAMSEY, JANIE	Pupil Transportation	193.20
05/01/2015	SABBAGHA, THERESA	Pupil Transportation	441.60
05/01/2015	SHAFFER, IMELDA	Pupil Transportation	901.60
05/01/2015	PURCHASED SERVICE	Pupil Transportation	129.38
05/01/2015	STUART, LESLEY	Pupil Transportation	276.00
05/01/2015	PURCHASED SERVICE	Pupil Transportation	147.20
05/01/2015	VAUGHN, DANA	Pupil Transportation	776.25
05/01/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
05/01/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
05/01/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
05/01/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
05/01/2015	SKEEN, JOSHUA	Other Prof & Tech Service	180.00
05/01/2015	FOREST LAKE TRAVEL	Pupil Transportation	2,450.00
05/01/2015	MSC INDUSTRIAL SUPPLY CO	Supplies	1,276.93
05/01/2015	PALMETTO TESOL LLC	Travel	897.00
05/01/2015	PALMETTO TESOL LLC	Travel	3,640.00
05/01/2015	PORKCHOP PRODUCTIONS	Instructional Services	5,490.00
05/01/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	198.32
05/01/2015	SCHOOL SPECIALTY INC	Supplies	475.19
05/01/2015	SCHOOL SPECIALTY INC	Supplies	241.39
05/01/2015	SCHOOL SPECIALTY INC	Supplies	129.61

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**From 5/1/2015 to 5/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/01/2015	SOUTHERN REGIONAL EDUCATION BD (SREB)	Travel	1,560.00
05/01/2015	EDUCATION AND BUSINESS SUMMIT	Travel	110.00
05/01/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	909.99
05/01/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	12,893.15
05/01/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	3,671.75
05/01/2015	DELL COMPUTERS	Technology Equipment D F	7,139.71
05/01/2015	TRIDENT BEVERAGE INC	Food	192.00
05/01/2015	TRIDENT BEVERAGE INC	Food	480.00
05/01/2015	TRIDENT BEVERAGE INC	Food	576.00
05/01/2015	TRIDENT BEVERAGE INC	Food	1,152.00
05/01/2015	TRIDENT BEVERAGE INC	Food	192.00
05/01/2015	TRIDENT BEVERAGE INC	Food	2,784.00
05/01/2015	TRIDENT BEVERAGE INC	Food	192.00
05/01/2015	TRIDENT BEVERAGE INC	Food	576.00
05/01/2015	TRIDENT BEVERAGE INC	Food	1,440.00
05/01/2015	TRIDENT BEVERAGE INC	Food	1,824.00
05/01/2015	TRIDENT BEVERAGE INC	Food	192.00
05/01/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	125.00
05/01/2015	SMARTPHONE MEDIC LLC	Pupil Activity	1,141.00
05/01/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	968.00
05/01/2015	TUMBLES LAUNDRY SPA	Pupil Activity	653.10
05/01/2015	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	825.83
05/01/2015	BSN SPORTS INC	Pupil Activity	500.00
05/01/2015	BATTLE OF THE BORDER BASKETBALL CAMP	Pupil Activity	600.00
05/01/2015	GREAT AMERICAN OPPORTUNITIES SAVINGS	Pupil Activity	1,500.00
05/01/2015	FAN CLOTH PRODUCTS INC	Pupil Activity	1,396.00
05/01/2015	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	438.16
05/04/2015	FORMS AND SUPPLY INC (FSI)	Supplies	202.17
05/04/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	6,658.76
05/04/2015	SCANTEX BUSINESS SYSTEMS	Technology Supplies	95,418.10
05/04/2015	GEIGER CAROLINAS	Supplies	571.29
05/04/2015	US INK AND TONER INC	Supplies	264.30
05/04/2015	DICK BLICK	Supplies	1,314.00
05/04/2015	MUSICIAN SUPPLY	Repairs and Maintenance	150.00
05/04/2015	MUSICIAN SUPPLY	Supplies	2,138.07
05/04/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	318.53
05/04/2015	CAROLINA POWER EQUIPMENT INC	Supplies-Maintenace	1,804.24
05/04/2015	CATOE'S MOPED SHED INC	Supplies-Maintenace	995.60
05/04/2015	HUSQVARNA PROFESSIONAL PRODUCTS	Supplies-Maintenace	462.20
05/04/2015	EA SERVICES INC	Repairs and Maintenance	764.00
05/04/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	410.37
05/04/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	138.57
05/04/2015	EA SERVICES INC	Repairs and Maintenance	168.00
05/04/2015	EA SERVICES INC	Repairs and Maintenance	168.00
05/04/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,708.47
05/04/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	359.52
05/04/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
05/04/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	179.76

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/04/2015	AAA WELL DRILLING INC	Repairs and Maintenance	3,095.56
05/04/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	375.91
05/04/2015	EA SERVICES INC	Repairs and Maintenance	168.00
05/04/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,819.58
05/04/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	424.58
05/04/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
05/04/2015	EA SERVICES INC	Repairs and Maintenance	207.00
05/04/2015	EA SERVICES INC	Repairs and Maintenance	429.00
05/04/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	673.33
05/04/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,696.37
05/04/2015	EA SERVICES INC	Repairs and Maintenance	400.00
05/04/2015	EA SERVICES INC	Repairs and Maintenance	220.00
05/04/2015	EA SERVICES INC	Repairs and Maintenance	325.00
05/04/2015	MISHOE, JOHN WAYNE	Other Prof & Tech Service	180.00
05/04/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	240.00
05/04/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
05/04/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
05/04/2015	POLLARD, DUSTIN A	Other Prof & Tech Service	180.00
05/04/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
05/04/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
05/04/2015	IRON MOUNTAIN	Software Renewal/Agreemen	108.16
05/04/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,000.00
05/04/2015	PORKCHOP PRODUCTIONS	Instructional Services	1,830.00
05/04/2015	LEXINGTON CHAMBER OF COMMERCE	Travel	153.00
05/04/2015	ALFRED WILLIAMS AND CO	Supplies	41,571.12
05/04/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	409.77
05/04/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	610.14
05/04/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	284.26
05/04/2015	CAMCOR	Pupil Activity	192.27
05/04/2015	STOKES, JAMES LEE	Pupil Activity	120.00
05/04/2015	AZAD, KAMRAN	Pupil Activity	107.70
05/04/2015	ANACONDA SPORTS	Pupil Activity	100.58
05/04/2015	SHULL, MARION	Pupil Activity	103.50
05/04/2015	POOLE, JOSEPH AARON	Pupil Activity	135.00
05/04/2015	WREN HIGH SCHOOL	Pupil Activity	295.00
05/04/2015	EDGE PRO INC	Supplies	609.90
05/04/2015	MCCASKILL, MORGAN ELAINE	Instructional Services	250.00
05/04/2015	MCCASKILL, MORGAN ELAINE	Instructional Services	250.00
05/04/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	379.44
05/04/2015	SCANTEX BUSINESS SYSTEMS	Technology Supplies	5,420.50
05/05/2015	DELL COMPUTERS	Supplies	117.69
05/05/2015	PEARSON EDUCATION CUSTOMER SERVICE (K12)	Supplies	1,876.33
05/05/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	2,927.55
05/05/2015	THE TROPHY & AWARDS CENTER	Supplies	361.13
05/05/2015	MILLER PADS AND PAPER	Supplies	225.00
05/05/2015	US INK AND TONER INC	Supplies	128.09
05/05/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	105.21
05/05/2015	LENOVO US	Technology Supplies	7,265.30

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From 5/1/2015 to 5/31/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	121.36
05/05/2015	TOWN OF LEXINGTON	Public Utilities	408.81
05/05/2015	JOHNSON MINI STORAGE	Rentals	1,800.00
05/05/2015	SOUTHERN LUBRICANTS	Supplies-Maintenace	683.73
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,485.95
05/05/2015	TOWN OF LEXINGTON	Public Utilities	4,131.45
05/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	6,397.63
05/05/2015	TOWN OF LEXINGTON	Public Utilities	1,319.29
05/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,527.43
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,266.14
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,109.53
05/05/2015	TOWN OF LEXINGTON	Public Utilities	284.26
05/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	359.52
05/05/2015	TOWN OF LEXINGTON	Public Utilities	986.93
05/05/2015	CAROLINA WATER SERVICE INC	Public Utilities	2,134.32
05/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,120.12
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,729.44
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,361.19
05/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,119.97
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	5,642.35
05/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,527.42
05/05/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	563.87
05/05/2015	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
05/05/2015	TOWN OF LEXINGTON	Public Utilities	1,118.78
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	539.01
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	558.25
05/05/2015	TOWN OF LEXINGTON	Public Utilities	641.07
05/05/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	625.98
05/05/2015	TOWN OF LEXINGTON	Public Utilities	716.46
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	704.13
05/05/2015	TOWN OF LEXINGTON	Public Utilities	863.83
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,260.31
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,571.71
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	824.56
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	621.00
05/05/2015	TOWN OF LEXINGTON	Public Utilities	475.06
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
05/05/2015	TOWN OF LEXINGTON	Public Utilities	474.21
05/05/2015	TOWN OF LEXINGTON	Public Utilities	2,721.19
05/05/2015	TOWN OF LEXINGTON	Public Utilities	2,251.67
05/05/2015	TOWN OF LEXINGTON	Public Utilities	3,726.22
05/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,402.16
05/05/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	7,487.96
05/05/2015	HOOVER, RYAN D	Other Prof & Tech Service	120.00
05/05/2015	FOSTER, CHARLES RICHARD	Other Prof & Tech Service	180.00
05/05/2015	FOSTER, CHARLES RICHARD	Other Prof & Tech Service	180.00
05/05/2015	COMPUCOM SYSTEMS INC	Technology Supplies	1,329.90

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From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/05/2015	SCHOLASTIC INC	Supplies	6,319.79
05/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	-42.11
05/05/2015	R L BRYAN CO TEXTBOOK DEPOSITORY	Supplies	112.53
05/05/2015	SCHOOL SPECIALTY INC	Supplies	767.26
05/05/2015	SCHOOL SPECIALTY INC	Supplies	241.39
05/05/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	43,684.07
05/05/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	5,168.10
05/05/2015	ALFRED WILLIAMS AND CO	Supplies	966.21
05/05/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	107.00
05/05/2015	CELL PHONE REPAIR OF SC	Pupil Activity	237.00
05/05/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,194.20
05/05/2015	CELL PHONE REPAIR OF SC	Pupil Activity	316.00
05/05/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	9,215.16
05/05/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
05/05/2015	CELL PHONE REPAIR OF SC	Pupil Activity	395.00
05/05/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,753.30
05/05/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	537.50
05/05/2015	CELL PHONE REPAIR OF SC	Pupil Activity	1,697.00
05/05/2015	US INK AND TONER INC	Pupil Activity	336.29
05/05/2015	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	1,920.65
05/05/2015	SCHOOL SPECIALTY INC	Pupil Activity	868.44
05/05/2015	BLACK SHEEP ENTERPRISES	Pupil Activity	851.00
05/05/2015	BSN SPORTS INC	Pupil Activity	438.55
05/05/2015	FLORENCE TENNIS ASSOC	Pupil Activity	150.00
05/05/2015	TBH TECHNOLOGY	Software Renewal/Agreemen	35,000.00
05/06/2015	ED SMITH LUMBER MILL INC	Supplies	294.52
05/06/2015	US POSTAL SERVICE CMRSPOC	Supplies	1,000.00
05/06/2015	SCHOLASTIC TEACHING RESOURCES (CLASSROOM PAPERBACK	Supplies	235.29
05/06/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	751.59
05/06/2015	FOREST LAKE TRAVEL	Pupil Transportation	196.00
05/06/2015	FOREST LAKE TRAVEL	Travel	1,046.00
05/06/2015	DELL COMPUTERS	Technology Supplies	209.71
05/06/2015	FOREST LAKE TRAVEL	Pupil Transportation	1,215.00
05/06/2015	FOREST LAKE TRAVEL	Travel	1,046.00
05/06/2015	FOREST LAKE TRAVEL	Travel	1,046.00
05/06/2015	MUSICIAN SUPPLY	Supplies	588.48
05/06/2015	PALMETTO STRINGS	Repairs and Maintenance	585.00
05/06/2015	JUNIOR LIBRARY GUILD	Library Books	1,764.00
05/06/2015	PRESENTATION SYSTEMS SOUTH INC	Technology Supplies	3,416.06
05/06/2015	W T COX SUBSCRIPTIONS	Periodicals	338.88
05/06/2015	RAINBOW BOOK CO	Library Books	1,477.30
05/06/2015	LENOVO US	Technology Supplies	7,212.87
05/06/2015	US INK AND TONER INC	Supplies	1,435.71
05/06/2015	HERALD OFFICE SUPPLY INC	Supplies	2,602.65
05/06/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	753.55
05/06/2015	MANSFIELD OIL CO	Supplies-Maintenace	3,647.46
05/06/2015	MUSICAL INNOVATIONS	Supplies	1,990.15
05/06/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,737.83

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/06/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,671.73
05/06/2015	EA SERVICES INC	Repairs and Maintenance	758.40
05/06/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,882.26
05/06/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,149.04
05/06/2015	BATTERIES PLUS	Supplies-Maintenace	265.36
05/06/2015	BATTERIES PLUS	Supplies-Maintenace	409.81
05/06/2015	BATTERIES PLUS	Supplies-Maintenace	265.36
05/06/2015	PALMETTO PROPANE	Energy	458.80
05/06/2015	BATTERIES PLUS	Supplies-Maintenace	409.81
05/06/2015	MCKENZIE, EDDIE	Repairs and Maintenance	1,050.00
05/06/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,196.00
05/06/2015	FOSTER, CHARLES RICHARD	Other Prof & Tech Service	180.00
05/06/2015	ANDERSON, JOSHUA	Other Prof & Tech Service	180.00
05/06/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
05/06/2015	MEDLIN, MICHAEL LAWRENCE	Other Prof & Tech Service	120.00
05/06/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
05/06/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
05/06/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
05/06/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
05/06/2015	POLLARD, DUSTIN A	Other Prof & Tech Service	180.00
05/06/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
05/06/2015	LEXINGTON PRINTING LLC	Printing and Binding	242.89
05/06/2015	NEWZ GROUP	Other Prof & Tech Service	290.00
05/06/2015	COCOBOLO SOFTWARE LLC	Software Renewal/Agreemen	398.00
05/06/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,037.44
05/06/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,372.44
05/06/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	513.77
05/06/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	446.57
05/06/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	579.85
05/06/2015	EAI (ERIC ARMIN INC)	Supplies	897.43
05/06/2015	FOREST LAKE TRAVEL	Pupil Transportation	9,741.00
05/06/2015	FOREST LAKE TRAVEL	Pupil Transportation	1,400.00
05/06/2015	FOREST LAKE TRAVEL	Pupil Transportation	2,134.00
05/06/2015	FOREST LAKE TRAVEL	Pupil Transportation	1,967.70
05/06/2015	FOREST LAKE TRAVEL	Pupil Transportation	3,553.60
05/06/2015	LAKESHORE LEARNING MATERIALS	Supplies	121.97
05/06/2015	SCHOOL SPECIALTY INC	Supplies	151.49
05/06/2015	ALFRED WILLIAMS AND CO	Supplies	1,829.70
05/06/2015	TRIDENT BEVERAGE INC	Food	192.00
05/06/2015	TRIDENT BEVERAGE INC	Food	384.00
05/06/2015	TRIDENT BEVERAGE INC	Food	192.00
05/06/2015	TRIDENT BEVERAGE INC	Food	384.00
05/06/2015	TRIDENT BEVERAGE INC	Food	1,152.00
05/06/2015	US FOODS	Supplies	1,032.17
05/06/2015	US FOODS	Food	2,554.22
05/06/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,548.40
05/06/2015	SMARTPHONE MEDIC LLC	Pupil Activity	2,359.00
05/06/2015	AIRGAS USA LLC	Pupil Activity	228.55

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From 5/1/2015 to 5/31/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/06/2015	FREESTYLE PHOTOGRAPHIC SUPPLIES	Pupil Activity	869.97
05/06/2015	SCHOOL SPECIALTY INC	Pupil Activity	281.36
05/06/2015	STAR MUSIC CO	Pupil Activity	150.00
05/06/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	426.61
05/06/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	542.57
05/06/2015	CROMER, ANTHONY	Pupil Activity	195.00
05/06/2015	GRAHAM, STEVEN	Pupil Activity	195.00
05/06/2015	HALL, TIMOTHY LEE	Pupil Activity	135.00
05/06/2015	SHOBERT, BRENT	Pupil Activity	135.00
05/06/2015	RAKES, ANTHONY K	Pupil Activity	111.40
05/06/2015	BSN SPORTS INC	Pupil Activity	1,196.17
05/06/2015	FAN CLOTH PRODUCTS INC	Pupil Activity	1,205.00
05/06/2015	W W GRAINGER	Supplies	9,313.46
05/07/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	417.30
05/07/2015	PORTOFINO INN AND SUITES	Pupil Transportation	495.00
05/07/2015	SC HOSA	Pupil Transportation	540.00
05/07/2015	PORTOFINO INN AND SUITES	Travel	906.70
05/07/2015	SC HOSA	Travel	180.00
05/07/2015	SCBA SALES AND RENTALS LLC	Supplies	140.65
05/07/2015	MARIST SCHOOL	Travel	565.03
05/07/2015	A MOBILE STORAGE CO INC	Rentals	353.10
05/07/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	420.68
05/07/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	389.00
05/07/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	250.81
05/07/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,463.59
05/07/2015	LAKESHORE LEARNING MATERIALS	Supplies-Maintenace	405.53
05/07/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,760.60
05/07/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,634.79
05/07/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,353.43
05/07/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
05/07/2015	TRANSNATIONAL CHARTERS	Pupil Transportation	12,380.00
05/07/2015	WALLY'S FIRE AND SAFETY EQUIP	Supplies	1,162.02
05/07/2015	TRANSNATIONAL CHARTERS	Travel	3,870.00
05/07/2015	SCHOOL SPECIALTY INC	Supplies	137.02
05/07/2015	CAROLINA STORM WATER SERVICES	Improv Other Than Bldg	255.00
05/07/2015	CAROLINA STORM WATER SERVICES	Building	255.00
05/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	430.50
05/07/2015	CELL PHONE REPAIR OF SC	Pupil Activity	435.00
05/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	287.00
05/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,830.90
05/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,681.00
05/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,865.50
05/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,259.50
05/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,296.00
05/07/2015	CELL PHONE REPAIR OF SC	Pupil Activity	553.00
05/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,610.00
05/07/2015	CELL PHONE REPAIR OF SC	Pupil Activity	782.00
05/07/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,926.50

**Lexington County School District One**

**Monthly Expenditures**

From 5/1/2015 to 5/31/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/07/2015	SCHOOL SPECIALTY INC	Pupil Activity	167.05
05/07/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	247.17
05/07/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	285.69
05/07/2015	FISHER SCIENTIFIC COMPANY LLC	Pupil Activity	138.01
05/07/2015	T AND T SPORTS	Pupil Activity	1,203.75
05/07/2015	DEERE AND COMPANY	Pupil Act-Equip over \$5000	8,184.87
05/07/2015	T AND T SPORTS	Pupil Activity	561.75
05/07/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	437.50
05/07/2015	SCBA SALES AND RENTALS LLC	Supplies	7,009.35
05/08/2015	PURCHASED SERVICE	Travel	233.74
05/08/2015	PURCHASED SERVICE	Travel	476.96
05/08/2015	PURCHASED SERVICE	Travel	332.06
05/08/2015	CARDINAL HEALTH	Supplies	271.35
05/08/2015	SOCIAL STUDIES SCHOOL SERVICE	Supplies	359.00
05/08/2015	PURCHASED SERVICE	Travel	198.02
05/08/2015	PURCHASED SERVICE	Travel	277.38
05/08/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	242.85
05/08/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	187.84
05/08/2015	PURCHASED SERVICE	Travel	113.28
05/08/2015	PURCHASED SERVICE	Travel	259.90
05/08/2015	PURCHASED SERVICE	Travel	223.24
05/08/2015	PURCHASED SERVICE	Travel	143.48
05/08/2015	PURCHASED SERVICE	Travel	233.45
05/08/2015	PURCHASED SERVICE	Travel	117.88
05/08/2015	PURCHASED SERVICE	Travel	103.50
05/08/2015	PURCHASED SERVICE	Travel	101.78
05/08/2015	PURCHASED SERVICE	Travel	131.68
05/08/2015	PURCHASED SERVICE	Travel	390.77
05/08/2015	LESESNE INDUSTRIES INC	Supplies-Maintenace	669.80
05/08/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	192.00
05/08/2015	SUPPLY WORKS	Supplies-Maintenace	154.51
05/08/2015	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	705.19
05/08/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,718.70
05/08/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	4,871.84
05/08/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	6,984.96
05/08/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	5,858.79
05/08/2015	GECP (GENERAL ELECTRIC)	Supplies-Maintenace	219.00
05/08/2015	PURCHASED SERVICE	Travel	282.90
05/08/2015	PURCHASED SERVICE	Travel	328.33
05/08/2015	PURCHASED SERVICE	Travel	115.00
05/08/2015	PURCHASED SERVICE	Travel	552.58
05/08/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
05/08/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
05/08/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
05/08/2015	PURCHASED SERVICE	Travel	166.18
05/08/2015	PURCHASED SERVICE	Travel	120.75
05/08/2015	PURCHASED SERVICE	Travel	136.56
05/08/2015	PURCHASED SERVICE	Travel	224.54



Lexington County School District One

Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/08/2015	PURCHASED SERVICE	Travel	682.82
05/08/2015	PURCHASED SERVICE	Travel	121.90
05/08/2015	PURCHASED SERVICE	Travel	187.45
05/08/2015	PURCHASED SERVICE	Travel	150.94
05/08/2015	PURCHASED SERVICE	Travel	105.23
05/08/2015	PURCHASED SERVICE	Travel	203.49
05/08/2015	PURCHASED SERVICE	Travel	213.83
05/08/2015	PURCHASED SERVICE	Travel	152.95
05/08/2015	PURCHASED SERVICE	Travel	208.73
05/08/2015	PURCHASED SERVICE	Travel	244.95
05/08/2015	SCHOOL SPECIALTY INC	Supplies	261.07
05/08/2015	DICK SMITH FORD	Vehicles	24,759.00
05/08/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	22,384.40
05/08/2015	US FOODS	Supplies	675.99
05/08/2015	BROOKWOOD FARMS INC	Food	229.20
05/08/2015	US FOODS	Food	5,779.19
05/08/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	127.50
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	327.82
05/08/2015	SENN BROTHERS INC	Produce	543.08
05/08/2015	US FOODS	Supplies	141.99
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	1,883.70
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	570.96
05/08/2015	SENN BROTHERS INC	Produce	514.95
05/08/2015	US FOODS	Supplies	676.04
05/08/2015	BROOKWOOD FARMS INC	Food	229.20
05/08/2015	US FOODS	Food	2,538.75
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	146.54
05/08/2015	SENN BROTHERS INC	Produce	363.12
05/08/2015	US FOODS	Supplies	161.53
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	927.87
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	542.13
05/08/2015	SENN BROTHERS INC	Produce	466.46
05/08/2015	US FOODS	Supplies	311.42
05/08/2015	BROOKWOOD FARMS INC	Food	229.20
05/08/2015	US FOODS	Food	2,406.16
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	442.26
05/08/2015	SENN BROTHERS INC	Produce	472.98
05/08/2015	US FOODS	Supplies	503.34
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	3,354.55
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	942.85
05/08/2015	SENN BROTHERS INC	Produce	929.81
05/08/2015	US FOODS	Supplies	116.98
05/08/2015	US FOODS	Food	489.75
05/08/2015	SENN BROTHERS INC	Produce	203.55
05/08/2015	US FOODS	Supplies	289.69

**Lexington County School District One**

**Monthly Expenditures**

**From 5/1/2015 to 5/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/08/2015	BROOKWOOD FARMS INC	Food	229.20
05/08/2015	US FOODS	Food	2,317.72
05/08/2015	SENN BROTHERS INC	Produce	719.24
05/08/2015	US FOODS	Supplies	450.39
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	1,889.11
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	607.73
05/08/2015	SENN BROTHERS INC	Produce	466.03
05/08/2015	US FOODS	Supplies	337.33
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	1,616.80
05/08/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	150.00
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	631.49
05/08/2015	SENN BROTHERS INC	Produce	868.59
05/08/2015	US FOODS	Supplies	830.24
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	1,351.31
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	546.77
05/08/2015	SENN BROTHERS INC	Produce	687.17
05/08/2015	US FOODS	Supplies	468.98
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	1,997.90
05/08/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	628.46
05/08/2015	SENN BROTHERS INC	Produce	763.28
05/08/2015	US FOODS	Supplies	191.92
05/08/2015	BROOKWOOD FARMS INC	Food	229.20
05/08/2015	US FOODS	Food	2,481.27
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	364.50
05/08/2015	SENN BROTHERS INC	Produce	478.03
05/08/2015	US FOODS	Supplies	610.95
05/08/2015	BROOKWOOD FARMS INC	Food	305.60
05/08/2015	US FOODS	Food	7,553.93
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	645.42
05/08/2015	SENN BROTHERS INC	Produce	895.57
05/08/2015	US FOODS	Supplies	295.13
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	996.76
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	374.23
05/08/2015	SENN BROTHERS INC	Produce	322.13
05/08/2015	US FOODS	Supplies	338.55
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	2,587.95
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	156.30
05/08/2015	SENN BROTHERS INC	Produce	602.11
05/08/2015	US FOODS	Supplies	316.72
05/08/2015	BROOKWOOD FARMS INC	Food	229.20
05/08/2015	US FOODS	Food	1,387.54

**Lexington County School District One**

**Monthly Expenditures**

**From 5/1/2015 to 5/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	411.70
05/08/2015	SENN BROTHERS INC	Produce	385.44
05/08/2015	US FOODS	Supplies	106.38
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	1,149.64
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	301.81
05/08/2015	SENN BROTHERS INC	Produce	323.38
05/08/2015	US FOODS	Supplies	400.01
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	2,414.98
05/08/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	135.00
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	831.38
05/08/2015	SENN BROTHERS INC	Produce	627.90
05/08/2015	US FOODS	Supplies	409.80
05/08/2015	BROOKWOOD FARMS INC	Food	229.20
05/08/2015	US FOODS	Food	2,727.87
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	125.13
05/08/2015	SENN BROTHERS INC	Produce	486.81
05/08/2015	US FOODS	Supplies	423.94
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	1,612.15
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	298.75
05/08/2015	SENN BROTHERS INC	Produce	356.42
05/08/2015	US FOODS	Supplies	476.44
05/08/2015	BROOKWOOD FARMS INC	Food	229.20
05/08/2015	US FOODS	Food	3,591.43
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	343.62
05/08/2015	SENN BROTHERS INC	Produce	689.76
05/08/2015	US FOODS	Supplies	640.42
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	1,788.47
05/08/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	112.75
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	701.49
05/08/2015	SENN BROTHERS INC	Produce	608.29
05/08/2015	US FOODS	Supplies	424.88
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	2,325.74
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	865.35
05/08/2015	SENN BROTHERS INC	Produce	594.81
05/08/2015	US FOODS	Supplies	490.85
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	1,004.48
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	390.32
05/08/2015	SENN BROTHERS INC	Produce	721.72
05/08/2015	US FOODS	Supplies	265.21
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	1,104.63
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	334.86

# Lexington County School District One

## Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/08/2015	SENN BROTHERS INC	Produce	659.14
05/08/2015	US FOODS	Supplies	376.84
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	1,738.76
05/08/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	560.07
05/08/2015	SENN BROTHERS INC	Produce	899.30
05/08/2015	US FOODS	Supplies	402.79
05/08/2015	BROOKWOOD FARMS INC	Food	229.20
05/08/2015	US FOODS	Food	3,190.37
05/08/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	140.00
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	385.93
05/08/2015	SENN BROTHERS INC	Produce	750.87
05/08/2015	US FOODS	Supplies	703.40
05/08/2015	BROOKWOOD FARMS INC	Food	305.60
05/08/2015	US FOODS	Food	6,639.51
05/08/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	122.50
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	517.36
05/08/2015	SENN BROTHERS INC	Produce	772.23
05/08/2015	BROOKWOOD FARMS INC	Food	152.80
05/08/2015	US FOODS	Food	914.40
05/08/2015	BORDEN DAIRY CO OF SC LLC	Milk	448.92
05/08/2015	SENN BROTHERS INC	Produce	455.21
05/08/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,578.50
05/08/2015	PROVIDENCE HOSPITAL	Pupil Activity	410.00
05/08/2015	ALERT SERVICES INC	Pupil Activity	1,253.49
05/11/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	160.50
05/11/2015	ANOTHER PRINTER	Supplies	374.50
05/11/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	232.19
05/11/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	212.94
05/11/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	138.57
05/11/2015	4IMPRINT INC	Supplies	274.11
05/11/2015	TRANSNATIONAL CHARTERS	Travel	1,915.00
05/11/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,226.58
05/11/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	750.00
05/11/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,623.73
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	101.60
05/11/2015	A Z LAWN MOWER PARTS	Supplies-Maintenance	418.91
05/11/2015	SPARROW AND KENNEDY TRACTOR CO INC	Supplies-Maintenance	408.30
05/11/2015	PALMETTO PROPANE	Energy	381.07
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	925.72
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	809.38
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
05/11/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenance	539.28

# Lexington County School District One

## Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	599.54
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
05/11/2015	SANDLAPPER SOUND	Repairs and Maintenance	555.52
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	385.20
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.25
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
05/11/2015	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	8,913.40
05/11/2015	HOOVER, RYAN D	Other Prof & Tech Service	180.00
05/11/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
05/11/2015	COMPORIUM	Communication	15,011.07
05/11/2015	SPIRIT COMMUNICATIONS	Communication	219.72
05/11/2015	NCS PEARSON (SUPPLIESPARTS ETC)	Other Prof & Tech Service	1,200.00
05/11/2015	MOTOROLA SOLUTIONS	Supplies	1,373.26
05/11/2015	IBM NATIONAL PARTS CENTER	Technology Supplies	145.52
05/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,985.04
05/11/2015	COMPORIUM	Communication	6,070.17
05/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	860.77
05/11/2015	COMPORIUM	Communication	2,047.43
05/11/2015	COMPORIUM	Communication	3,877.35
05/11/2015	COMPORIUM	Communication	1,942.92
05/11/2015	COMPORIUM	Communication	3,160.04
05/11/2015	COMPORIUM	Communication	2,592.42
05/11/2015	COMPORIUM	Communication	1,323.41
05/11/2015	COMPORIUM	Communication	2,880.37
05/11/2015	COMPORIUM	Communication	2,013.99
05/11/2015	COMPORIUM	Communication	1,964.77
05/11/2015	COMPORIUM	Communication	2,029.29
05/11/2015	COMPORIUM	Communication	2,272.40

# Lexington County School District One

## Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/11/2015	COMPORIUM	Communication	2,241.27
05/11/2015	COMPORIUM	Communication	2,877.07
05/11/2015	COMPORIUM	Communication	5,488.23
05/11/2015	COMPORIUM	Communication	2,343.78
05/11/2015	COMPORIUM	Communication	2,460.64
05/11/2015	COMPORIUM	Communication	2,341.92
05/11/2015	COMPORIUM	Communication	2,244.60
05/11/2015	COMPORIUM	Communication	2,504.87
05/11/2015	COMPORIUM	Communication	3,098.19
05/11/2015	COMPORIUM	Communication	2,532.83
05/11/2015	COMPORIUM	Communication	2,462.84
05/11/2015	COMPORIUM	Communication	2,475.07
05/11/2015	COMPORIUM	Communication	1,926.65
05/11/2015	COMPORIUM	Communication	1,837.99
05/11/2015	COMPORIUM	Communication	2,026.03
05/11/2015	COMPORIUM	Communication	2,198.02
05/11/2015	COMPORIUM	Communication	2,928.06
05/11/2015	COMPORIUM	Communication	6,632.12
05/11/2015	COMPORIUM	Communication	2,063.05
05/11/2015	SCHOOL SPECIALTY INC	Technology Supplies	677.49
05/11/2015	HOUGHTON MIFFLIN	Software Renewal/Agreemen	7,704.00
05/11/2015	4IMPRINT INC	Supplies	1,915.89
05/11/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	134.11
05/11/2015	ALL MEDICAL	Supplies	3,959.00
05/11/2015	MIDLANDS WRITING PROJECT	Inst Prog Improvement	500.00
05/11/2015	SOUTHMED INC	Technology Supplies	23,044.00
05/11/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,031.72
05/11/2015	TEAM IA INC	Technology Supplies	12,600.00
05/11/2015	US INK AND TONER INC	Supplies	294.00
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	171.88
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,085.16
05/11/2015	US INK AND TONER INC	Supplies	132.22
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	398.67
05/11/2015	US INK AND TONER INC	Supplies	132.22
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	699.42
05/11/2015	US INK AND TONER INC	Supplies	102.42
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	654.85
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	137.50
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	189.60
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	245.24
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	672.45
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	753.47
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	137.50
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	513.65
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	378.89
05/11/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,305.86
05/11/2015	US INK AND TONER INC	Supplies	132.22
05/11/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,050.00

**Lexington County School District One**

**Monthly Expenditures**

From 5/1/2015 to 5/31/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/11/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,955.00
05/11/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,270.00
05/11/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	440.00
05/11/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	525.00
05/11/2015	CELL PHONE REPAIR OF SC	Pupil Activity	1,518.00
05/11/2015	ALGY COSTUMES AND UNIFORMS	Pupil Activity	1,148.00
05/11/2015	ALGY COSTUMES AND UNIFORMS	Pupil Activity	970.00
05/11/2015	APPLE INC	Pupil Activity	127.33
05/11/2015	D AND W SPORTSWEAR	Pupil Activity	713.84
05/11/2015	NYSTROM EDUCATION	Pupil Activity	822.73
05/11/2015	FOLLETT SCHOOL SOLUTIONS INC	Pupil Activity	562.96
05/11/2015	NORTH MYRTLE BEACH HIGH SCHOOL	Pupil Activity	275.00
05/11/2015	ROGERS, MATTHEW	Pupil Activity	120.00
05/11/2015	COMBS, OBIE	Pupil Activity	102.00
05/11/2015	DARLINGTON HIGH SCHOOL	Pupil Activity	151.05
05/11/2015	MYRTLE BEACH HIGH SCHOOL	Pupil Activity	154.50
05/11/2015	MAGYAR, GARY	Pupil Activity	150.00
05/11/2015	HATCHELL, JOHN G	Pupil Activity	240.00
05/11/2015	ROGERS, MATTHEW	Pupil Activity	120.00
05/11/2015	COPELAND, MICHAEL FORREST	Pupil Activity	110.00
05/11/2015	CORREA, ALAN	Pupil Activity	110.00
05/11/2015	DARNELL, STEVE	Pupil Activity	110.00
05/11/2015	DAY, JAMES	Pupil Activity	101.00
05/11/2015	NEWTON, ROBERT	Pupil Activity	116.30
05/11/2015	SHUMPERT, WARD	Pupil Activity	107.30
05/11/2015	CAUGHMAN, MICHAEL	Pupil Activity	420.00
05/11/2015	DAVIS, SAMUEL B	Pupil Activity	140.00
05/11/2015	GRAVES, GLENN C	Pupil Activity	140.00
05/11/2015	HIGGINS, TOME A	Pupil Activity	420.00
05/11/2015	HOOD, JIMMY	Pupil Activity	140.00
05/11/2015	MANNING, THEODORE	Pupil Activity	140.00
05/11/2015	RABON, JAMES	Pupil Activity	140.00
05/11/2015	SHOBERT, BRENT	Pupil Activity	200.00
05/11/2015	SMITH, JAMES ASHLEY	Pupil Activity	200.00
05/11/2015	WOODRING, STEVE	Pupil Activity	140.00
05/11/2015	BSN SPORTS INC	Pupil Activity	8,143.77
05/11/2015	AA CONFERENCE AYNOR HIGH SCHOOL	Pupil Activity	150.00
05/12/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	2,230.95
05/12/2015	UNIVERSITY OF SOUTH CAROLINA C/O DONALD GRIFFINCOL	Travel	2,400.00
05/12/2015	OBLIQUE FILING SYSTEMS	Supplies	965.25
05/12/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	826.32
05/12/2015	SCHOOL SPECIALTY INC	Supplies	179.72
05/12/2015	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Supplies	1,414.26
05/12/2015	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS (NCT	Dues and Fees	161.00
05/12/2015	SOUTHERN LUBRICANTS	Supplies-Maintenace	1,084.98
05/12/2015	SIMPLEXGRINNELL	Supplies-Maintenace	286.76
05/12/2015	SIMPLEXGRINNELL	Supplies-Maintenace	286.76
05/12/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	811.02

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

From 5/1/2015 to 5/31/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/12/2015	SIMPLEXGRINNELL	Supplies-Maintenace	286.76
05/12/2015	SIMPLEXGRINNELL	Supplies-Maintenace	286.76
05/12/2015	SIMPLEXGRINNELL	Supplies-Maintenace	286.76
05/12/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
05/12/2015	HOOVER, RYAN D	Other Prof & Tech Service	180.00
05/12/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
05/12/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
05/12/2015	MEDLIN, MICHAEL LAWRENCE	Other Prof & Tech Service	180.00
05/12/2015	POLLARD, DUSTIN A	Other Prof & Tech Service	180.00
05/12/2015	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	3,091.87
05/12/2015	MOTOROLA SOLUTIONS	Supplies	4,990.92
05/12/2015	APPLE INC	Technology Supplies	239.00
05/12/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,884.31
05/12/2015	COMPUCOM SYSTEMS INC	Technology Supplies	1,494.08
05/12/2015	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	338.71
05/12/2015	CAMCOR	Supplies	1,381.57
05/12/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,862.00
05/12/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	14,908.66
05/12/2015	FORMS AND SUPPLY INC (FSI)	Supplies	3,049.50
05/12/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,709.74
05/12/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	150.00
05/12/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	735.00
05/12/2015	CELL PHONE REPAIR OF SC	Pupil Activity	1,479.00
05/12/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	720.00
05/12/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,155.40
05/12/2015	SMARTPHONE MEDIC LLC	Pupil Activity	1,337.00
05/12/2015	CELL PHONE REPAIR OF SC	Pupil Activity	4,903.00
05/12/2015	SMARTPHONE MEDIC LLC	Pupil Activity	1,040.00
05/12/2015	APPLE INC	Pupil Activity	1,817.93
05/12/2015	PRESENTATION SYSTEMS SOUTH INC	Pupil Activity	172.10
05/12/2015	SCHOOL SPECIALTY INC	Pupil Activity	105.93
05/12/2015	DENEGRI, GIANNI	Pupil Activity	4,000.00
05/12/2015	BISHOP ENGLAND HIGH SCHOOL	Pupil Activity	195.00
05/12/2015	BSN SPORTS INC	Pupil Activity	453.28
05/12/2015	BSN SPORTS INC	Pupil Activity	362.51
05/13/2015	BAYARD PRESSE	Supplies-Immersion	104.20
05/13/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	532.33
05/13/2015	PURCHASED SERVICE	Travel	125.21
05/13/2015	GLASS MECHANIX SOLUTIONS INC	Supplies	535.00
05/13/2015	ENTERPRISE RENTACAR	Pupil Transportation	1,370.47
05/13/2015	MCGRAW HILL EDUCATION	Supplies	175.86
05/13/2015	PURCHASED SERVICE	Travel	280.92
05/13/2015	PURCHASED SERVICE	Travel	127.50
05/13/2015	SHOWCHOIR CAMPS OF AMERICA	Travel	1,050.00
05/13/2015	MUSICIAN SUPPLY	Supplies	254.56
05/13/2015	RAINBOW BOOK CO	Library Books	1,986.27
05/13/2015	UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	Inst Prog Improvement	10,000.00
05/13/2015	PURCHASED SERVICE	Travel	185.58



# Lexington County School District One

## Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/13/2015	PURCHASED SERVICE	Other Prof & Tech Service	156.95
05/13/2015	DAVIS FRAWLEY ANDERSON MCCAULEY AYER FISHER AND SM	Legal Services	150.50
05/13/2015	A MOBILE STORAGE CO INC	Rentals	929.30
05/13/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	331.69
05/13/2015	PRICES COUNTRY STORE	Supplies-Maintenace	281.66
05/13/2015	SPICER ONCALL SERVICES	Repairs and Maintenance	646.05
05/13/2015	PRICES COUNTRY STORE	Supplies-Maintenace	292.11
05/13/2015	ADDY, MICHAEL W	Repairs and Maintenance	2,400.00
05/13/2015	PRICES COUNTRY STORE	Supplies-Maintenace	229.52
05/13/2015	SIMPLEXGRINNELL	Repairs and Maintenance	420.00
05/13/2015	PRICES COUNTRY STORE	Supplies-Maintenace	114.76
05/13/2015	PRICES COUNTRY STORE	Supplies-Maintenace	219.08
05/13/2015	PRICES COUNTRY STORE	Supplies-Maintenace	187.79
05/13/2015	SPICER ONCALL SERVICES	Repairs and Maintenance	498.20
05/13/2015	SIMPLEXGRINNELL	Repairs and Maintenance	2,760.00
05/13/2015	PRICES COUNTRY STORE	Supplies-Maintenace	208.65
05/13/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	120.00
05/13/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
05/13/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
05/13/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	360.00
05/13/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
05/13/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
05/13/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
05/13/2015	LENOVO US	Technology Supplies	609.90
05/13/2015	LAMINEX INC	Technology Supplies	577.28
05/13/2015	SPIRIT COMMUNICATIONS	Communication	2,621.63
05/13/2015	DR LINDA KARGES-BONE	Inst Prog Improvement	3,000.00
05/13/2015	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	2,439.36
05/13/2015	NASCO	Supplies	-15.35
05/13/2015	OWL BRAND DISCOVERY KITS	Supplies	2,204.50
05/13/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	153.62
05/13/2015	CONNECTIONS HOUSING	Travel	737.76
05/13/2015	PURCHASED SERVICE	Travel	342.55
05/13/2015	PURCHASED SERVICE	Travel	127.50
05/13/2015	ALFRED WILLIAMS AND CO	Supplies	4,070.28
05/13/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	410.41
05/13/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	171.88
05/13/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	163.55
05/13/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	314.60
05/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,250.50
05/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	430.50
05/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	14,209.50
05/13/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	14,446.16
05/13/2015	LORICK, STAN	Pupil Activity	190.00
05/13/2015	DELL COMPUTERS	Pupil Activity	1,190.83
05/13/2015	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	175.00
05/13/2015	SPECIALTIES AND ETC	Pupil Activity	208.65
05/13/2015	CAROLINA IDEAS	Pupil Activity	746.85

# Lexington County School District One

## Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/13/2015	PURCHASED SERVICE	Pupil Activity	196.00
05/13/2015	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
05/13/2015	DUTCH FORK HIGH SCHOOL	Pupil Activity	174.00
05/13/2015	FORT DORCHESTER HIGH SCHOOL	Pupil Activity	130.00
05/13/2015	WEST FLORENCE HIGH SCHOOL	Pupil Activity	630.00
05/13/2015	PRINTSOUTH PRINTING INC	Pupil Activity	155.15
05/13/2015	BSN SPORTS INC	Pupil Activity	1,848.96
05/13/2015	STRATFORD HIGH SCHOOL	Pupil Activity	420.00
05/13/2015	SUMTER HIGH SCHOOL	Pupil Activity	350.00
05/13/2015	HATCHELL, JOHN G	Pupil Activity	120.00
05/13/2015	WEST FLORENCE HIGH SCHOOL	Pupil Activity	139.05
05/13/2015	DAY, JAMES	Pupil Activity	101.00
05/13/2015	CAROLINA FOREST	Pupil Activity	620.70
05/13/2015	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	842.10
05/13/2015	WEST FLORENCE HIGH SCHOOL	Pupil Activity	328.05
05/13/2015	KIWANIS INTERNATIONAL K00161 GREENVILLE	Pupil Activity	200.00
05/13/2015	SUMTER HIGH SCHOOL	Pupil Activity	150.00
05/13/2015	THE GRAPHICS SOURCE LLC	Pupil Activity	401.25
05/13/2015	SCACA (SC ATHLETIC COACHES ASSOC)	Pupil Activity	200.00
05/13/2015	PURCHASED SERVICE	Pupil Activity	201.74
05/13/2015	FLAGHOUSE	Pupil Activity	446.25
05/13/2015	MAYER JOHNSON LLC	Technology Supplies	12,448.80
05/13/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	871.42
05/13/2015	ICIVICSSOUTH LLC	Other Prof & Tech Service	34,000.00
05/13/2015	PURCHASED SERVICE	Travel	157.55
05/14/2015	PURCHASED SERVICE	Travel	156.40
05/14/2015	PURCHASED SERVICE	Travel	512.13
05/14/2015	GLOBE MICROSYSTEMS INC	Software Renewal/Agreemen	3,745.00
05/14/2015	SC HOSA	Pupil Transportation	630.00
05/14/2015	PURCHASED SERVICE	Travel	380.54
05/14/2015	PURCHASED SERVICE	Travel	308.00
05/14/2015	SC HOSA	Travel	180.00
05/14/2015	PURCHASED SERVICE	Travel	127.50
05/14/2015	PURCHASED SERVICE	Travel	134.09
05/14/2015	PURCHASED SERVICE	Travel	111.26
05/14/2015	PURCHASED SERVICE	Travel	160.14
05/14/2015	PURCHASED SERVICE	Travel	220.80
05/14/2015	PURCHASED SERVICE	Travel	193.53
05/14/2015	PURCHASED SERVICE	Travel	133.40
05/14/2015	PURCHASED SERVICE	Travel	180.30
05/14/2015	SIMPLEXGRINNELL	Repairs and Maintenance	516.00
05/14/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	464.38
05/14/2015	SIMPLEXGRINNELL	Repairs and Maintenance	216.05
05/14/2015	PALMETTO PROPANE	Energy	527.74
05/14/2015	CLARK BERRY PHOTOGRAPHY	Other Objects	265.00
05/14/2015	PURCHASED SERVICE	Travel	103.50
05/14/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	3,858.48
05/14/2015	SUNGARD PUBLIC SECTOR INC	Other Prof & Tech Service	375.00

**Lexington County School District One**

**Monthly Expenditures**

From 5/1/2015 to 5/31/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	187.05
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	306.36
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	553.18
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	298.74
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	461.58
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	2,970.83
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	324.75
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	877.33
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	239.61
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	331.09
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	140.77
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	652.73
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	950.34
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	328.96
05/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	382.59
05/14/2015	APPLE INC	Technology Supplies	15,410.14
05/14/2015	PURCHASED SERVICE	Travel	326.03
05/14/2015	PURCHASED SERVICE	Travel	232.01
05/14/2015	APPLE INC	Technology Supplies	320.00
05/14/2015	PURCHASED SERVICE	Travel	186.59
05/14/2015	PURCHASED SERVICE	Travel	124.20
05/14/2015	PURCHASED SERVICE	Travel	611.80
05/14/2015	SC HOSA	Pupil Transportation	1,080.00
05/14/2015	AIRGAS USA LLC	Supplies	316.12
05/14/2015	PURCHASED SERVICE	Travel	211.03
05/14/2015	PURCHASED SERVICE	Travel	155.02
05/14/2015	SCHOOL SPECIALTY INC	Supplies	225.14
05/14/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	14,152.37
05/14/2015	APPLE INC	Technology Supplies	213,572.00
05/14/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	122.50
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	303.42
05/14/2015	SENN BROTHERS INC	Produce	592.10
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	503.68
05/14/2015	SENN BROTHERS INC	Produce	724.59
05/14/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	238.63
05/14/2015	SENN BROTHERS INC	Produce	449.27
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	554.28
05/14/2015	SENN BROTHERS INC	Produce	559.27
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	397.17
05/14/2015	SENN BROTHERS INC	Produce	540.02
05/14/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	107.25
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	945.00
05/14/2015	SENN BROTHERS INC	Produce	1,034.30
05/14/2015	SENN BROTHERS INC	Produce	263.34
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	125.26
05/14/2015	SENN BROTHERS INC	Produce	806.36
05/14/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	103.75

**Lexington County School District One**

**Monthly Expenditures**

**From 5/1/2015 to 5/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	633.88
05/14/2015	SENN BROTHERS INC	Produce	461.74
05/14/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	157.50
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	740.90
05/14/2015	SENN BROTHERS INC	Produce	706.27
05/14/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	510.20
05/14/2015	SENN BROTHERS INC	Produce	310.56
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	638.27
05/14/2015	SENN BROTHERS INC	Produce	856.33
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	376.97
05/14/2015	SENN BROTHERS INC	Produce	551.40
05/14/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	165.50
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	553.87
05/14/2015	SENN BROTHERS INC	Produce	785.65
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	400.07
05/14/2015	SENN BROTHERS INC	Produce	405.22
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	104.21
05/14/2015	SENN BROTHERS INC	Produce	659.75
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	370.39
05/14/2015	SENN BROTHERS INC	Produce	397.01
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	216.29
05/14/2015	SENN BROTHERS INC	Produce	477.61
05/14/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	151.25
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	991.05
05/14/2015	SENN BROTHERS INC	Produce	645.51
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	114.77
05/14/2015	SENN BROTHERS INC	Produce	629.74
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	505.66
05/14/2015	SENN BROTHERS INC	Produce	549.74
05/14/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	275.00
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	300.09
05/14/2015	SENN BROTHERS INC	Produce	765.54
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	564.13
05/14/2015	SENN BROTHERS INC	Produce	979.49
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	799.36
05/14/2015	SENN BROTHERS INC	Produce	693.61
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	392.47
05/14/2015	SENN BROTHERS INC	Produce	606.63
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	423.31
05/14/2015	SENN BROTHERS INC	Produce	520.76
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	670.36
05/14/2015	SENN BROTHERS INC	Produce	843.19
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	240.32
05/14/2015	SENN BROTHERS INC	Produce	331.36
05/14/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	172.50
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	628.10
05/14/2015	SENN BROTHERS INC	Produce	904.01

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/14/2015	BORDEN DAIRY CO OF SC LLC	Milk	359.30
05/14/2015	SENN BROTHERS INC	Produce	687.95
05/14/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,632.00
05/14/2015	PROVIDENCE HOSPITAL	Pupil Activity	210.00
05/14/2015	HANAHAN HIGH SCHOOL	Pupil Activity	572.50
05/14/2015	DARLINGTON HIGH SCHOOL	Pupil Activity	149.05
05/14/2015	SOCASTEE HIGH SCHOOL	Pupil Activity	730.05
05/15/2015	BUSY BEE BUS TOURS	Pupil Transportation	1,200.00
05/15/2015	WALKER HARDWARE LLC	Supplies	125.46
05/15/2015	PURCHASED SERVICE	Travel	365.95
05/15/2015	SIMPLEXGRINNELL	Repairs and Maintenance	875.00
05/15/2015	OCCUPATIONAL HEALTH	Supplies	972.00
05/15/2015	PURCHASED SERVICE	Travel	235.82
05/15/2015	PURCHASED SERVICE	Travel	191.30
05/15/2015	SCE&G	Public Utilities	931.15
05/15/2015	A MOBILE STORAGE CO INC	Rentals	979.81
05/15/2015	PALMETTO PROPANE	Supplies-Maintenace	131.75
05/15/2015	TRAYCO INC	Supplies-Maintenace	144.29
05/15/2015	SCE&G	Public Utilities	10,250.40
05/15/2015	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	515.00
05/15/2015	SCE&G	Public Utilities	8,357.58
05/15/2015	SCE&G	Public Utilities	20,512.51
05/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	769.79
05/15/2015	SCE&G	Public Utilities	12,540.46
05/15/2015	TRAYCO INC	Supplies-Maintenace	-66.23
05/15/2015	SCE&G	Public Utilities	8,056.95
05/15/2015	SCE&G	Public Utilities	7,875.10
05/15/2015	TRAYCO INC	Supplies-Maintenace	164.03
05/15/2015	SCE&G	Public Utilities	38,081.73
05/15/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	1,910.71
05/15/2015	SCE&G	Public Utilities	6,790.23
05/15/2015	SCE&G	Public Utilities	9,083.05
05/15/2015	SCE&G	Public Utilities	12,103.32
05/15/2015	SCE&G	Public Utilities	7,250.73
05/15/2015	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	515.00
05/15/2015	SCE&G	Public Utilities	2,478.44
05/15/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	214.00
05/15/2015	SCE&G	Public Utilities	16,767.60
05/15/2015	SCE&G	Public Utilities	10,196.96
05/15/2015	SCE&G	Public Utilities	7,939.64
05/15/2015	SCE&G	Public Utilities	10,729.58
05/15/2015	SCE&G	Public Utilities	17,103.29
05/15/2015	SCE&G	Public Utilities	54,279.21
05/15/2015	SCE&G	Public Utilities	10,918.46
05/15/2015	SCE&G	Public Utilities	171.39
05/15/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
05/15/2015	HOOVER, RYAN D	Other Prof & Tech Service	180.00
05/15/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/15/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
05/15/2015	PURCHASED SERVICE	Travel	335.76
05/15/2015	PURCHASED SERVICE	Travel	165.00
05/15/2015	PURCHASED SERVICE	Travel	1,523.92
05/15/2015	PURCHASED SERVICE	Travel	222.82
05/15/2015	PURCHASED SERVICE	Travel	372.56
05/15/2015	PURCHASED SERVICE	Travel	365.95
05/15/2015	PURCHASED SERVICE	Travel	177.50
05/15/2015	LENOVO US	Software Renewal/Agreemen	500.00
05/15/2015	INTERNETWORK ENGINEERING	Technology Supplies	3,103.00
05/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	622.59
05/15/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,349.70
05/15/2015	LEARNING A-Z	Software Renewal/Agreemen	1,070.37
05/15/2015	APPLIED VIDEO	Supplies	3,246.17
05/15/2015	LAKESHORE LEARNING MATERIALS	Supplies	2,163.11
05/15/2015	TRIUNE MARKETING CO	Supplies	2,378.08
05/15/2015	PURCHASED SERVICE	Travel	345.55
05/15/2015	PURCHASED SERVICE	Travel	196.00
05/15/2015	PURCHASED SERVICE	Travel	196.00
05/15/2015	PURCHASED SERVICE	Travel	196.00
05/15/2015	PURCHASED SERVICE	Travel	417.02
05/15/2015	LAKESHORE LEARNING MATERIALS	Supplies	434.58
05/15/2015	PURCHASED SERVICE	Travel	127.50
05/15/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	13,034.00
05/15/2015	DIGITAL OFFICE SOLUTIONS INC	Pupil Activity	115.90
05/15/2015	BSN SPORTS INC	Pupil Activity	2,611.84
05/15/2015	PURCHASED SERVICE	Pupil Activity	128.98
05/15/2015	T AND T SPORTS	Pupil Activity	1,046.07
05/15/2015	PURCHASED SERVICE	Pupil Activity	439.78
05/15/2015	ULINE	Supplies	509.89
05/15/2015	PURCHASED SERVICE	Travel	195.21
05/15/2015	PURCHASED SERVICE	Travel	153.52
05/15/2015	PURCHASED SERVICE	Travel	194.64
05/15/2015	PURCHASED SERVICE	Travel	172.25
05/15/2015	PURCHASED SERVICE	Travel	212.10
05/15/2015	PURCHASED SERVICE	Travel	188.09
05/18/2015	CDWG ACCT 305089	Technology Supplies	114.02
05/18/2015	LRADAC	Other Prof & Tech Service	2,947.28
05/18/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	2,975.86
05/18/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	197.42
05/18/2015	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	Inst Prog Improve - SOF	2,670.00
05/18/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	625.00
05/18/2015	STERICYCLE INC	Repairs and Maintenance	762.84
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,260.00
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00
05/18/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	508.20
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/18/2015	COOK & BOARDMAN LLC	Supplies-Maintenance	457.21

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/18/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	314.53
05/18/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	333.84
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/18/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	1,834.21
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	1,267.00
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	950.00
05/18/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	314.53
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	630.00
05/18/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	333.84
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	400.00
05/18/2015	CHARRON SPORTS SERVICES INC	Repairs and Maintenance	840.00
05/18/2015	HD SUPPLY POWER SOLUTIONS LTD	Supplies-Maintenace	1,943.12
05/18/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
05/18/2015	TOWN OF LEXINGTON	Other Prof & Tech Service	8,822.04
05/18/2015	TOWN OF LEXINGTON	Other Prof & Tech Service	8,866.28
05/18/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
05/18/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
05/18/2015	CARR, GREGORY	Other Prof & Tech Service	360.00
05/18/2015	ZYLSTRA, SCOTT LEWIS	Other Prof & Tech Service	180.00
05/18/2015	MEDLOCK, RYAN CALL	Other Prof & Tech Service	180.00
05/18/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
05/18/2015	POSTMASTER 010 (BULK MAIL)	Dues and Fees	220.00
05/18/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Software Renewal/Agreemen	300.99
05/18/2015	WASHINGTON RADIO REPORTS INC	Software Renewal/Agreemen	330.00
05/18/2015	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	125.78
05/18/2015	IBM NATIONAL PARTS CENTER	Technology Supplies	111.82
05/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	298.73
05/18/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	1,159.85
05/18/2015	APPLE INC	Supplies	569.24
05/18/2015	SCHOOL SPECIALTY INC	Supplies	987.88
05/18/2015	FORMS AND SUPPLY INC (FSI)	Supplies	332.77
05/18/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Inst Prog Improvement	140.00
05/18/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,000.00
05/18/2015	NCS PEARSON	Supplies	2,687.39
05/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	290.65
05/18/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	460.10
05/18/2015	DELTA EDUCATION	Supplies	27,391.96
05/18/2015	BANK AND BUSINESS SYSTEMS	Technology Supplies	13,012.42
05/18/2015	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	5,008.39
05/18/2015	US FOODS	Supplies	514.70
05/18/2015	US FOODS	Food	6,567.95
05/18/2015	CASH	Other Objects	4,800.00
05/18/2015	US FOODS	Supplies	477.39
05/18/2015	US FOODS	Food	1,804.99
05/18/2015	US FOODS	Supplies	334.45

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**Monthly Expenditures**

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/18/2015	US FOODS	Food	1,348.08
05/18/2015	CASH	Other Objects	1,600.00
05/18/2015	US FOODS	Supplies	197.87
05/18/2015	US FOODS	Food	555.00
05/18/2015	US FOODS	Supplies	217.00
05/18/2015	US FOODS	Food	2,811.33
05/18/2015	CASH	Other Objects	600.00
05/18/2015	US FOODS	Supplies	359.19
05/18/2015	US FOODS	Food	3,506.44
05/18/2015	US FOODS	Food	815.67
05/18/2015	US FOODS	Supplies	310.23
05/18/2015	US FOODS	Food	2,122.43
05/18/2015	US FOODS	Supplies	562.51
05/18/2015	US FOODS	Food	2,190.83
05/18/2015	US FOODS	Supplies	771.27
05/18/2015	US FOODS	Food	2,672.85
05/18/2015	US FOODS	Supplies	489.93
05/18/2015	US FOODS	Food	1,661.43
05/18/2015	US FOODS	Supplies	544.92
05/18/2015	US FOODS	Food	2,435.91
05/18/2015	US FOODS	Supplies	218.92
05/18/2015	US FOODS	Food	2,848.03
05/18/2015	US FOODS	Supplies	633.56
05/18/2015	US FOODS	Food	6,464.13
05/18/2015	CASH	Other Objects	1,800.00
05/18/2015	US FOODS	Supplies	170.02
05/18/2015	US FOODS	Food	887.56
05/18/2015	US FOODS	Supplies	476.72
05/18/2015	US FOODS	Food	3,045.90
05/18/2015	US FOODS	Supplies	171.27
05/18/2015	US FOODS	Food	2,785.18
05/18/2015	US FOODS	Supplies	258.42
05/18/2015	US FOODS	Food	765.80
05/18/2015	US FOODS	Supplies	471.99
05/18/2015	US FOODS	Food	2,160.67
05/18/2015	US FOODS	Supplies	482.00
05/18/2015	US FOODS	Food	3,885.28
05/18/2015	US FOODS	Supplies	308.12
05/18/2015	US FOODS	Food	945.37
05/18/2015	US FOODS	Supplies	636.45
05/18/2015	US FOODS	Food	3,582.56
05/18/2015	US FOODS	Supplies	191.93
05/18/2015	US FOODS	Food	2,029.72
05/18/2015	US FOODS	Commodity Distribution Charge	-2.12
05/18/2015	US FOODS	Supplies	395.71
05/18/2015	US FOODS	Food	2,591.56
05/18/2015	US FOODS	Supplies	417.42
05/18/2015	HERSHEYS ICE CREAM	Food	360.00



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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/18/2015	US FOODS	Food	1,205.93
05/18/2015	US FOODS	Supplies	117.31
05/18/2015	US FOODS	Food	1,139.56
05/18/2015	US FOODS	Supplies	606.67
05/18/2015	US FOODS	Food	2,221.86
05/18/2015	US FOODS	Supplies	439.68
05/18/2015	US FOODS	Food	4,006.44
05/18/2015	US FOODS	Supplies	256.98
05/18/2015	HERSHEYS ICE CREAM	Food	723.12
05/18/2015	US FOODS	Food	6,652.49
05/18/2015	CASH	Other Objects	5,000.00
05/18/2015	US FOODS	Supplies	260.00
05/18/2015	US FOODS	Food	911.18
05/18/2015	CELL PHONE REPAIR OF SC	Pupil Activity	316.00
05/18/2015	CELL PHONE REPAIR OF SC	Pupil Activity	237.00
05/18/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,111.50
05/18/2015	CELL PHONE REPAIR OF SC	Pupil Activity	530.00
05/18/2015	CELL PHONE REPAIR OF SC	Pupil Activity	474.00
05/18/2015	CELL PHONE REPAIR OF SC	Pupil Activity	678.00
05/18/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,549.50
05/18/2015	CELL PHONE REPAIR OF SC	Pupil Activity	316.00
05/18/2015	CELL PHONE REPAIR OF SC	Pupil Activity	395.00
05/18/2015	CELL PHONE REPAIR OF SC	Pupil Activity	158.00
05/18/2015	DELL COMPUTERS	Pupil Activity	117.69
05/18/2015	CONCEPT UNLIMITED INC	Pupil Activity	111.19
05/18/2015	SCHOOL SPECIALTY INC	Pupil Activity	120.74
05/18/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	1,428.45
05/18/2015	BSN SPORTS INC	Pupil Activity	693.36
05/18/2015	SENN BROTHERS INC	Pupil Activity	4,246.75
05/19/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	3,743.67
05/19/2015	SCHOOL SPECIALTY INC	Supplies	113.51
05/19/2015	FORMS AND SUPPLY INC (FSI)	Supplies-Immersion	243.43
05/19/2015	BLACK SHEEP PROMOTIONS	Supplies	1,489.77
05/19/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,142.68
05/19/2015	ANAHEIM MARRIOT HOTEL	Pupil Transportation	3,153.60
05/19/2015	ANAHEIM MARRIOT HOTEL	Travel	1,051.20
05/19/2015	TECHSMITH CORPORATION	Technology Supplies	329.00
05/19/2015	PURCHASE POWER	Supplies	500.00
05/19/2015	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Technology Supplies	1,380.30
05/19/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	398.40
05/19/2015	CONVERSE COLLEGE	Inst Prog Improvement	2,500.00
05/19/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenance	2,308.24
05/19/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenance	166.63
05/19/2015	BURBAGE, JASON	Other Prof & Tech Service	120.00
05/19/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
05/19/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
05/19/2015	SCHOOL SPECIALTY INC	Supplies	642.75
05/19/2015	ANAHEIM MARRIOT HOTEL	Pupil Transportation	1,051.20

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<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/19/2015	DELL COMPUTERS	Technology Supplies	523.23
05/19/2015	SCHOOL SPECIALTY INC	Supplies	418.17
05/19/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	352.57
05/19/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,035.00
05/19/2015	ALFRED WILLIAMS AND CO	Supplies	116,408.90
05/19/2015	FORMS AND SUPPLY INC (FSI)	Supplies	451.54
05/19/2015	DATAKOM SYSTEMS	Supplies	2,217.04
05/19/2015	HOBART CORP	Repairs and Maintenance	1,122.63
05/19/2015	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	3,510.00
05/19/2015	CUSTOM TROPHIES AND AWARDS LLC	Pupil Activity	173.61
05/19/2015	PECKNEL MUSIC CO INC	Pupil Activity	370.00
05/19/2015	SCHOOL SPECIALTY INC	Pupil Activity	118.42
05/19/2015	MYRTLE BEACH HIGH SCHOOL	Pupil Activity	157.45
05/19/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	230.10
05/19/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	143.00
05/19/2015	MERIDIAN PRINTING AND PROMOTIONS	Supplies	380.00
05/20/2015	SCHOOL SPECIALTY INC	Supplies	1,331.06
05/20/2015	GLOBE MICROSYSTEMS INC	Software Renewal/Agreemen	4,080.00
05/20/2015	SHOWCHOIR CAMPS OF AMERICA	Pupil Transportation-Inst	1,050.00
05/20/2015	GENERAL ELECTRIC	Supplies	710.00
05/20/2015	SAFE AIR SYSTEMS	Repairs and Maintenance	972.92
05/20/2015	CHILDS AND HALLIGAN P A	Legal Services	10,359.65
05/20/2015	DAVIS FRAWLEY ANDERSON MCCAULEY AYER FISHER AND SM	Legal Services	120.00
05/20/2015	HYDRADYNE	Repairs and Maintenance	577.38
05/20/2015	F AND ME CONSULTANTS	Other Prof & Tech Service	901.00
05/20/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	404.23
05/20/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	105.22
05/20/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	186.39
05/20/2015	BARNES PROPANE	Energy	238.36
05/20/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	171.74
05/20/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	516.01
05/20/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	175.64
05/20/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	267.50
05/20/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	203.99
05/20/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	372.79
05/20/2015	PALMETTO CONTROLS INC	Repairs and Maintenance	2,140.00
05/20/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	267.50
05/20/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	267.50
05/20/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	172.53
05/20/2015	RONCO SPECIALIZED SYSTEMS INC	Repairs and Maintenance	275.00
05/20/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	813.68
05/20/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
05/20/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	203.98
05/20/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
05/20/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Repairs and Maintenance	220.94
05/20/2015	CHECKER YELLOW CAB CO INC	Pupil Transportation	15,650.50
05/20/2015	TUCKER OIL COMPNAY INC	Supplies	672.51
05/20/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00

**Lexington County School District One**

**Monthly Expenditures**

From 5/1/2015 to 5/31/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/20/2015	KIRKHAM, PERRY BRYAN	Other Prof & Tech Service	180.00
05/20/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
05/20/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
05/20/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	163.88
05/20/2015	EPS LITERACY AND INTERVENTION	Supplies	250.38
05/20/2015	ETA/HAND2MIND	Supplies	790.84
05/20/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	331.81
05/20/2015	SCHOOL SPECIALTY INC	Supplies	1,163.45
05/20/2015	ANAHEIM MARRIOT HOTEL	Pupil Transportation	2,102.40
05/20/2015	ANAHEIM MARRIOT HOTEL	Travel	1,051.20
05/20/2015	PORKCHOP PRODUCTIONS	Instructional Services	1,430.00
05/20/2015	DOWNS, ANNE	Inst Prog Improvement	2,700.00
05/20/2015	SCHOOL SPECIALTY INC	Supplies	110.95
05/20/2015	SCHOOL SPECIALTY INC	Supplies	782.85
05/20/2015	EDUCATION AND BUSINESS SUMMIT	Travel	110.00
05/20/2015	LAQUINTA INN AND SUITES	Travel	283.80
05/20/2015	COMPASS MUNICIPAL ADVISORS LLC	Dues and Fees	5,000.00
05/20/2015	CJMW ARCHITECTURE	Building	32,808.71
05/20/2015	CUMMING	Building	975.00
05/20/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	6,239.47
05/20/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,092.50
05/20/2015	SMARTPHONE MEDIC LLC	Pupil Activity	496.00
05/20/2015	SMARTPHONE MEDIC LLC	Pupil Activity	546.00
05/20/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,422.50
05/20/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,685.50
05/20/2015	SMARTPHONE MEDIC LLC	Pupil Activity	149.00
05/20/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,239.50
05/20/2015	SMARTPHONE MEDIC LLC	Pupil Activity	2,824.00
05/20/2015	SMARTPHONE MEDIC LLC	Pupil Activity	7,641.00
05/20/2015	SMARTPHONE MEDIC LLC	Pupil Activity	2,973.00
05/20/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,009.00
05/20/2015	SMARTPHONE MEDIC LLC	Pupil Activity	1,287.00
05/20/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,148.00
05/20/2015	SMARTPHONE MEDIC LLC	Pupil Activity	743.00
05/20/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,423.62
05/20/2015	SMARTPHONE MEDIC LLC	Pupil Activity	5,250.00
05/20/2015	SMARTPHONE MEDIC LLC	Pupil Activity	2,575.00
05/20/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,587.50
05/20/2015	SMARTPHONE MEDIC LLC	Pupil Activity	5,929.00
05/20/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,580.07
05/20/2015	LANGUAGE TESTING INTERNATIONAL INC	Pupil Activity	7,870.00
05/20/2015	MUSICIAN SUPPLY	Pupil Activity	479.90
05/20/2015	BSN SPORTS INC	Pupil Activity	832.47
05/20/2015	RIDDELL / ALL AMERICAN	Pupil Activity	2,030.00
05/20/2015	RIDDELL / ALL AMERICAN	Pupil Activity	406.13
05/20/2015	T AND T SPORTS	Pupil Activity	483.11
05/20/2015	T AND T SPORTS	Pupil Activity	502.90
05/20/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	547.50

# Lexington County School District One

## Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/20/2015	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	1,428.00
05/21/2015	US INK AND TONER INC	Supplies	255.64
05/21/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	613.61
05/21/2015	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	170.00
05/21/2015	SC BUDGET AND CONTROL BOARD INTERNAL OPERATIONS	Repairs and Maintenance	12,283.65
05/21/2015	WILLIAMS, MELINDA	Pupil Transportation	211.20
05/21/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,670.00
05/21/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
05/21/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	460.41
05/21/2015	LEXINGTON PRINTING LLC	Printing and Binding	801.43
05/21/2015	IRON MOUNTAIN	Software Renewal/Agreemen	-6.53
05/21/2015	CDWG ACCT 305089	Technology Supplies	1,223.99
05/21/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,111.02
05/21/2015	PINE PRESS OF LEXINGTON INC	Supplies	1,089.24
05/21/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Supplies	786.45
05/21/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	21,883.65
05/21/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,860.37
05/21/2015	VALIANT NATIONAL AV SUPPLY	Technology Supplies	210.00
05/21/2015	S A PIAZZA AND ASSOCIATES LLC	USDA Commodities	728.90
05/21/2015	S A PIAZZA AND ASSOCIATES LLC	USDA Commodities	728.70
05/21/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	145.14
05/21/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	230.97
05/21/2015	S A PIAZZA AND ASSOCIATES LLC	USDA Commodities	3,206.28
05/21/2015	SALON CENTRIC	Pupil Activity	-10.24
05/21/2015	FREY SCIENTIFIC	Pupil Activity	383.66
05/21/2015	SCHOOL SPECIALTY INC	Pupil Activity	1,064.34
05/21/2015	CUSTOM TROPHIES AND AWARDS LLC	Pupil Activity	635.58
05/21/2015	CRAFTY THINGS	Pupil Activity	235.40
05/21/2015	CAROLINA SCREEN PRINTERS	Pupil Activity	222.03
05/21/2015	C A JOHNSON HIGH SCHOOL	Pupil Activity	200.00
05/21/2015	DEMON VOLLEYBALL CLUB	Pupil Activity	200.00
05/22/2015	SEARS COMMERCIAL	Supplies	252.52
05/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	120.28
05/22/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,285.52
05/22/2015	MACKIN LIBRARY MEDIA	Library Books	1,548.48
05/22/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	843.75
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	360.00
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	440.63
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,142.28
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	757.50
05/22/2015	SURPLUS MATERIAL NETWORK INC	Supplies-Maintenace	483.25
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,567.50

**Lexington County School District One**

**Monthly Expenditures**

From 5/1/2015 to 5/31/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,801.61
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
05/22/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	1,926.00
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,170.65
05/22/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	347.75
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
05/22/2015	MAYER ELECTRIC SUPPLY COMPANY INC	Supplies-Maintenace	347.75
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	620.62
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
05/22/2015	CULLUM SERVICES INC	Repairs and Maintenance	375.00
05/22/2015	HUSQVARNA PROFESSIONAL PRODUCTS	Supplies-Maintenace	368.04
05/22/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,254.00
05/22/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
05/22/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
05/22/2015	BURBAGE, JASON	Other Prof & Tech Service	180.00
05/22/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
05/22/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
05/22/2015	CSC(COMMUNICATIONS SUPPLY CORP)	Technology Supplies	325.28
05/22/2015	GATTIS PRO AUDIO	Technology Supplies	648.00
05/22/2015	DREAMGEAR LLC	Supplies	1,488.00
05/22/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	104.16
05/22/2015	ACE EDUCATIONAL SUPPLIES INC	Supplies	406.15
05/22/2015	DIDAX EDUCATIONAL RESOURCES	Supplies	73.93
05/22/2015	LAKESHORE LEARNING MATERIALS	Supplies	4,531.96
05/22/2015	NASCO	Supplies	217.43
05/22/2015	SCHOOL SPECIALTY INC	Supplies	2,531.17
05/22/2015	SCHOOL SPECIALTY INC	Supplies	416.38
05/22/2015	UNIVERSITY OF SC SPEECH HEARING RESEARCH CENTER	Pupil Services	225.00
05/22/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	120.00
05/22/2015	INNOVATIVE LEARNING CONCEPT INC	Supplies	539.00
05/22/2015	HEINEMANN	Supplies	6,525.36
05/22/2015	DELTA EDUCATION	Supplies	172.14
05/22/2015	SCHOOL SPECIALTY INC	Supplies	636.86
05/22/2015	VSA INC	Technology Supplies	998.31
05/22/2015	US FOODS	Supplies	373.63
05/22/2015	US FOODS	Food	4,793.88

**Lexington County School District One**

**Monthly Expenditures**

**From 5/1/2015 to 5/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/22/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	185.00
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	313.55
05/22/2015	SENN BROTHERS INC	Produce	568.15
05/22/2015	US FOODS	Supplies	453.30
05/22/2015	US FOODS	Food	2,719.26
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	516.70
05/22/2015	SENN BROTHERS INC	Produce	541.73
05/22/2015	US FOODS	Supplies	303.46
05/22/2015	US FOODS	Food	3,875.95
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	134.58
05/22/2015	SENN BROTHERS INC	Produce	497.28
05/22/2015	US FOODS	Supplies	308.54
05/22/2015	US FOODS	Food	1,449.60
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	544.30
05/22/2015	SENN BROTHERS INC	Produce	554.97
05/22/2015	US FOODS	Supplies	487.16
05/22/2015	US FOODS	Food	3,316.66
05/22/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	101.50
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	442.56
05/22/2015	SENN BROTHERS INC	Produce	397.87
05/22/2015	US FOODS	Supplies	114.09
05/22/2015	US FOODS	Food	5,407.03
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	930.75
05/22/2015	SENN BROTHERS INC	Produce	875.44
05/22/2015	US FOODS	Supplies	147.99
05/22/2015	US FOODS	Food	713.10
05/22/2015	SENN BROTHERS INC	Produce	228.17
05/22/2015	US FOODS	Supplies	479.25
05/22/2015	US FOODS	Food	2,812.75
05/22/2015	SENN BROTHERS INC	Produce	564.98
05/22/2015	US FOODS	Supplies	238.79
05/22/2015	US FOODS	Food	1,467.89
05/22/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	161.25
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	772.79
05/22/2015	SENN BROTHERS INC	Produce	583.23
05/22/2015	US FOODS	Supplies	703.35
05/22/2015	US FOODS	Food	2,837.63
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	749.38
05/22/2015	SENN BROTHERS INC	Produce	540.71
05/22/2015	US FOODS	Supplies	230.68
05/22/2015	US FOODS	Food	1,402.28
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	583.81
05/22/2015	SENN BROTHERS INC	Produce	376.04
05/22/2015	US FOODS	Supplies	588.72
05/22/2015	US FOODS	Food	2,122.49
05/22/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	116.25
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	627.47
05/22/2015	SENN BROTHERS INC	Produce	833.57

**Lexington County School District One**

**Monthly Expenditures**

From 5/1/2015 to 5/31/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/22/2015	US FOODS	Supplies	351.63
05/22/2015	US FOODS	Food	2,996.37
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	366.57
05/22/2015	SENN BROTHERS INC	Produce	350.61
05/22/2015	US FOODS	Supplies	664.28
05/22/2015	US FOODS	Food	6,359.81
05/22/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	163.75
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	647.71
05/22/2015	SENN BROTHERS INC	Produce	581.30
05/22/2015	US FOODS	Supplies	234.37
05/22/2015	US FOODS	Food	945.44
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	386.34
05/22/2015	SENN BROTHERS INC	Produce	398.97
05/22/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	6,197.33
05/22/2015	US FOODS	Supplies	359.68
05/22/2015	US FOODS	Food	3,245.29
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	302.87
05/22/2015	SENN BROTHERS INC	Produce	538.09
05/22/2015	US FOODS	Supplies	566.29
05/22/2015	US FOODS	Food	1,570.98
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	411.92
05/22/2015	SENN BROTHERS INC	Produce	241.03
05/22/2015	US FOODS	Supplies	164.99
05/22/2015	US FOODS	Food	494.46
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	261.85
05/22/2015	SENN BROTHERS INC	Produce	439.30
05/22/2015	US FOODS	Supplies	337.52
05/22/2015	US FOODS	Food	1,283.85
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	448.38
05/22/2015	SENN BROTHERS INC	Produce	658.85
05/22/2015	US FOODS	Supplies	500.43
05/22/2015	US FOODS	Food	3,630.48
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	104.82
05/22/2015	SENN BROTHERS INC	Produce	475.55
05/22/2015	US FOODS	Supplies	398.67
05/22/2015	US FOODS	Food	1,402.36
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	261.76
05/22/2015	SENN BROTHERS INC	Produce	422.97
05/22/2015	US FOODS	Supplies	460.01
05/22/2015	US FOODS	Food	4,057.48
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	240.45
05/22/2015	SENN BROTHERS INC	Produce	575.88
05/22/2015	US FOODS	Supplies	467.44
05/22/2015	US FOODS	Food	2,231.26
05/22/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	126.25
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	623.20
05/22/2015	SENN BROTHERS INC	Produce	831.48
05/22/2015	US FOODS	Supplies	457.96

# Lexington County School District One

## Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/22/2015	US FOODS	Food	2,826.00
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	712.60
05/22/2015	SENN BROTHERS INC	Produce	727.91
05/22/2015	US FOODS	Supplies	225.19
05/22/2015	US FOODS	Food	889.25
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	248.93
05/22/2015	SENN BROTHERS INC	Produce	372.98
05/22/2015	US FOODS	Supplies	262.06
05/22/2015	US FOODS	Food	1,174.79
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	325.78
05/22/2015	SENN BROTHERS INC	Produce	319.66
05/22/2015	US FOODS	Supplies	478.47
05/22/2015	US FOODS	Food	2,222.28
05/22/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	113.75
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	767.98
05/22/2015	SENN BROTHERS INC	Produce	1,010.74
05/22/2015	US FOODS	Supplies	313.63
05/22/2015	US FOODS	Food	2,645.39
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	329.33
05/22/2015	SENN BROTHERS INC	Produce	535.43
05/22/2015	US FOODS	Supplies	323.38
05/22/2015	US FOODS	Food	4,965.08
05/22/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	165.00
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	452.50
05/22/2015	SENN BROTHERS INC	Produce	916.28
05/22/2015	US FOODS	Supplies	137.08
05/22/2015	US FOODS	Food	932.22
05/22/2015	BORDEN DAIRY CO OF SC LLC	Milk	379.94
05/22/2015	SENN BROTHERS INC	Produce	458.95
05/22/2015	ALSCO INC	Supplies	428.00
05/22/2015	DODGE LEARNING RESOURCES	Pupil Activity	479.99
05/22/2015	DRAMATISTS PLAY SERVICE INC	Pupil Activity	292.40
05/22/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	150.23
05/22/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	131.01
05/22/2015	TREETOP PRODUCTS CONSOLIDATED	Pupil Activity	2,067.86
05/22/2015	DENEGRI, GIANNI	Pupil Activity	4,000.00
05/22/2015	RICHARDSON, EDWARD WILLIAM	Pupil Activity	120.00
05/26/2015	BARNES & NOBLE BOOKSELLERS INC	Supplies	311.08
05/26/2015	MACGILL & CO	Supplies	-0.41
05/26/2015	AED SUPERSTORE ALLIED MEDICAL PRODUCTS	Supplies	120.00
05/26/2015	LEXINGTON PRINTING LLC	Printing and Binding	2,360.42
05/26/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	121.00
05/26/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenance	262.69
05/26/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	25,286.00
05/26/2015	W W GRAINGER	Supplies	101.05
05/26/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	15,941.00
05/26/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	11,404.00
05/26/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	7,252.00



**Lexington County School District One**

**Monthly Expenditures**

From 5/1/2015 to 5/31/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/26/2015	SPORTSFIELD SPECIALTIES INC	Supplies-Maintenace	950.00
05/26/2015	DABKOWSKI, MEGHAN	Other Prof & Tech Service	180.00
05/26/2015	LIVINGSTON, HAYLI	Other Prof & Tech Service	195.00
05/26/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
05/26/2015	FRANKLIN, TIMOTHY WILLIAM	Other Prof & Tech Service	180.00
05/26/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
05/26/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
05/26/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	180.00
05/26/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
05/26/2015	FRONTLINE TECHNOLOGIES GROUP LLC	Software Renewal/Agreemen	3,092.77
05/26/2015	SOUTHMED INC	Technology Supplies	1,754.80
05/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,209.56
05/26/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	274.84
05/26/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	327.99
05/26/2015	SCHOOL SPECIALTY INC	Supplies	522.12
05/26/2015	UNIVERSITY OF SC SPEECH HEARING RESEARCH CENTER	Pupil Services	225.00
05/26/2015	PORKCHOP PRODUCTIONS	Instructional Services	830.00
05/26/2015	SOUTHMED INC	Technology Supplies	18,392.40
05/26/2015	DTC WORLDWIDE	Technology Supplies	18,096.50
05/26/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	1,266.76
05/26/2015	DTC WORLDWIDE	Technology Equipment D F	19,780.00
05/26/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Equipment D F	1,384.60
05/26/2015	SOUTHMED INC	Technology Supplies	12,351.00
05/26/2015	VSA INC	Technology Supplies	3,976.12
05/26/2015	EDUCATION MANAGEMENT SYSTEMS INC	Software Renewal/Agreemen	1,000.00
05/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	323.14
05/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	394.83
05/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	511.46
05/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	143.38
05/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	143.38
05/26/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	224.70
05/26/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	226.92
05/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	4,355.50
05/26/2015	SMARTPHONE MEDIC LLC	Pupil Activity	893.00
05/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	968.00
05/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,542.00
05/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,111.50
05/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,553.00
05/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,834.50
05/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	107.00
05/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,004.50
05/26/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	5,962.85
05/26/2015	US INK AND TONER INC	Pupil Activity	207.64
05/26/2015	US INK AND TONER INC	Pupil Activity	309.54
05/26/2015	MUSICIAN SUPPLY	Pupil Activity	344.54
05/26/2015	SCHOOL SPECIALTY INC	Pupil Activity	110.91
05/26/2015	US INK AND TONER INC	Pupil Activity	309.54
05/26/2015	PIONEER MANUFACTURING CO	Pupil Activity	513.60

# Lexington County School District One

## Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/26/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	205.59
05/26/2015	T AND T SPORTS	Pupil Activity	1,082.84
05/26/2015	GILMAN GEAR	Pupil Activity	720.00
05/26/2015	SPRING VALLEY HIGH SCHOOL ATHLETIC DEPARTMENT	Pupil Activity	342.50
05/26/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	101.40
05/26/2015	JAMES ISLAND CHARTER HIGH SCHOOL	Pupil Activity	413.70
05/26/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,020.00
05/26/2015	SUMMERSVILLE HIGH SCHOOL	Pupil Activity	474.90
05/26/2015	SUMTER HIGH SCHOOL	Pupil Activity	324.15
05/26/2015	WANDO HIGH SCHOOL	Pupil Activity	834.60
05/26/2015	SWEET MAGNOLIAS CATERING	Pupil Activity	1,423.10
05/27/2015	THE CENTER FOR ADVANCED TECHNICAL STUDIES	Travel	1,050.38
05/27/2015	SCHOLASTIC INC	Supplies	615.00
05/27/2015	MANAGEDPRINT	Supplies	571.38
05/27/2015	LEXINGTON PRINTING LLC	Printing and Binding	2,514.50
05/27/2015	APPLE INC	Technology Supplies	6,131.10
05/27/2015	TRADEWINDS ISLAND GRAND RESORTS	Travel-Teacher Staff Dev	2,661.12
05/27/2015	SIMPLY SOUTHERN CATERING LLC	Other Objects	162.64
05/27/2015	BARNES PROPANE	Energy	229.40
05/27/2015	OSWALD WHOLESALE LUMBER INC	Supplies-Maintenace	128.52
05/27/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	609.90
05/27/2015	TUCKER MATERIALS	Supplies-Maintenace	924.99
05/27/2015	CAROLINA TURFGRASS SALES & LANDSCAPE SUPPLY	Supplies-Maintenace	1,926.00
05/27/2015	PADULA, JOHN MATTHEW	Other Prof & Tech Service	180.00
05/27/2015	LANEY, BILLY RAY	Other Prof & Tech Service	120.00
05/27/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	240.00
05/27/2015	FOSTER, CHARLES RICHARD	Other Prof & Tech Service	120.00
05/27/2015	LIVINGSTON, HAYLI	Other Prof & Tech Service	180.00
05/27/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
05/27/2015	CAMCOR	Supplies	585.23
05/27/2015	PERC EDUCATION JOB FAIR	Travel	395.00
05/27/2015	DELL COMPUTERS	Supplies	731.84
05/27/2015	DELL COMPUTERS	Technology Supplies	758.90
05/27/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	6,316.45
05/27/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	181.75
05/27/2015	MCGRAW HILL EDUCATION	Supplies	118.36
05/27/2015	SCHOLASTIC INC	Supplies	1,608.86
05/27/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Inst Prog Improvement	112.11
05/27/2015	PORKCHOP PRODUCTIONS	Instructional Services	830.00
05/27/2015	SHERATON PHOENIX DOWNTOWN	Travel	454.69
05/27/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	1,122.42
05/27/2015	MARCHANT CONTRACT LLC	Supplies	2,375.00
05/27/2015	APPLE INC	Technology Supplies	173,527.25
05/27/2015	US FOODS	Supplies	497.34
05/27/2015	US FOODS	Food	922.03
05/27/2015	PINE PRESS OF LEXINGTON INC	Pupil Activity	177.63
05/27/2015	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	145.66
05/27/2015	SCHOOL SPECIALTY INC	Pupil Activity	675.73

# Lexington County School District One

## Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/27/2015	ENTERPRISE RENTACAR	Pupil Activity	349.48
05/27/2015	SCHOOL SPECIALTY INC	Supplies	178.16
05/27/2015	BOOKSOURCE	Supplies	1,544.15
05/28/2015	CAMBIUM LEARNING	Supplies	118.94
05/28/2015	PURCHASED SERVICE	Travel	110.40
05/28/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,818.04
05/28/2015	MCGRAW HILL EDUCATION	Supplies	161.58
05/28/2015	PURCHASED SERVICE	Travel	248.06
05/28/2015	APPLE INC	Technology Supplies	6,131.10
05/28/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
05/28/2015	SC SCHOOL BOARD ASSOCIATION	Travel	125.00
05/28/2015	A MOBILE STORAGE CO INC	Rentals	560.16
05/28/2015	PURCHASED SERVICE	Travel	122.48
05/28/2015	PURCHASED SERVICE	Travel	475.53
05/28/2015	PURCHASED SERVICE	Travel	102.93
05/28/2015	PURCHASED SERVICE	Travel	116.73
05/28/2015	PURCHASED SERVICE	Travel	129.95
05/28/2015	PALMETTO TESOL LLC	Travel	396.00
05/28/2015	THE READING WAREHOUSE INC	Pupil Activity	659.09
05/28/2015	U S AWARDS INC	Pupil Activity	165.00
05/28/2015	HARTSVILLE HIGH SCHOOL	Pupil Activity	522.60
05/28/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	514.80
05/28/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	1,593.00
05/28/2015	WANDO HIGH SCHOOL	Pupil Activity	2,301.90
05/28/2015	MID CAROLINA CLUB	Pupil Activity	252.00
05/28/2015	POOLE, JOSEPH AARON	Pupil Activity	105.00
05/28/2015	BROOKLANDCAYCE HIGH SCHOOL	Pupil Activity	450.00
05/28/2015	MASTERCRAFT RENOVATION SYSTEMS LLC	Pupil Activity	2,432.00
05/28/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	170.24
05/28/2015	GOLDEN HILLS GOLF AND COUNTRY CLUB	Pupil Activity	2,280.00
05/28/2015	MASTERCRAFT RENOVATION SYSTEMS LLC	Pupil Activity	561.00
05/28/2015	BADEN SPORTS	Pupil Activity	1,026.20
05/28/2015	CAMP OF CHAMPIONS PRESBYTERIAN COLLEGE	Pupil Activity	4,620.00
05/28/2015	FRANK MARTIN ENTERPRISES LLC	Pupil Activity	250.00
05/28/2015	SANTA CLARA COUNTY OFFICE OF EDUCATION	Inst Prog Improvement	450.00
05/28/2015	APPALACHIA INTERMEDIATE UNIT 8	Travel	1,300.00
05/29/2015	H L SHEALY CO	Supplies	1,045.13
05/29/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	815.16
05/29/2015	UNIVERSITY OF SC COLLEGE OF EDUCATION	Travel	110.00
05/29/2015	ORIGO EDUCATION INC	Supplies	224.00
05/29/2015	PORKCHOP PRODUCTIONS	Instructional Services	3,510.00
05/29/2015	AMERICAN SCHOOL COUNSELOR ASSOCIATION	Travel	379.00
05/29/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	105.72
05/29/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	321.15
05/29/2015	LEXINGTON PRINTING LLC	Printing and Binding	2,096.13
05/29/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
05/29/2015	PURCHASED SERVICE	Other Prof & Tech Service	139.00
05/29/2015	PURCHASED SERVICE	Travel	366.40

**Lexington County School District One**

**Monthly Expenditures**

From 5/1/2015 to 5/31/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/29/2015	PURCHASED SERVICE	Travel	326.45
05/29/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,307.00
05/29/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,065.60
05/29/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	347.75
05/29/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	454.73
05/29/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,028.42
05/29/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	488.85
05/29/2015	HALLMAN, JACOB	Other Prof & Tech Service	180.00
05/29/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
05/29/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
05/29/2015	INFOSNAP	Software Renewal/Agreemen	51,060.00
05/29/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	3,722.14
05/29/2015	US POSTAL SERVICE	Supplies	902.00
05/29/2015	PURCHASED SERVICE	Travel	110.98
05/29/2015	COMMUNITY PLAYTHINGS	Supplies	260.00
05/29/2015	WINTHROP UNIVERSITY	Travel	200.00
05/29/2015	PURCHASED SERVICE	Travel	155.48
05/29/2015	ALFRED WILLIAMS AND CO	Supplies	1,286.14
05/29/2015	ALFRED WILLIAMS AND CO	Supplies	3,454.47
05/29/2015	US FOODS	Supplies	526.22
05/29/2015	US FOODS	Food	4,423.33
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	219.43
05/29/2015	SENN BROTHERS INC	Produce	498.99
05/29/2015	US FOODS	Supplies	494.97
05/29/2015	US FOODS	Food	817.71
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	548.65
05/29/2015	SENN BROTHERS INC	Produce	397.33
05/29/2015	US FOODS	Supplies	323.53
05/29/2015	US FOODS	Food	2,510.11
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	182.70
05/29/2015	SENN BROTHERS INC	Produce	718.44
05/29/2015	US FOODS	Supplies	230.50
05/29/2015	US FOODS	Food	976.81
05/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	112.50
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	691.47
05/29/2015	SENN BROTHERS INC	Produce	913.67
05/29/2015	US FOODS	Supplies	139.45
05/29/2015	US FOODS	Food	1,738.51
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	313.97
05/29/2015	SENN BROTHERS INC	Produce	594.98
05/29/2015	US FOODS	Supplies	494.25
05/29/2015	US FOODS	Food	2,980.34
05/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	817.31
05/29/2015	SENN BROTHERS INC	Produce	1,597.45
05/29/2015	US FOODS	Supplies	107.09
05/29/2015	US FOODS	Food	697.42
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	104.82

**Lexington County School District One**

**Monthly Expenditures**

**From 5/1/2015 to 5/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/29/2015	SENN BROTHERS INC	Produce	317.61
05/29/2015	US FOODS	Supplies	135.63
05/29/2015	US FOODS	Food	2,077.49
05/29/2015	SENN BROTHERS INC	Produce	645.43
05/29/2015	US FOODS	Supplies	437.22
05/29/2015	US FOODS	Food	931.13
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	383.46
05/29/2015	SENN BROTHERS INC	Produce	329.36
05/29/2015	US FOODS	Supplies	995.08
05/29/2015	US FOODS	Food	2,464.78
05/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	162.50
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	642.21
05/29/2015	SENN BROTHERS INC	Produce	597.26
05/29/2015	US FOODS	Commodity Distribution Charge	146.28
05/29/2015	US FOODS	Food	1,504.14
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	604.61
05/29/2015	SENN BROTHERS INC	Produce	523.56
05/29/2015	US FOODS	Supplies	727.31
05/29/2015	US FOODS	Food	2,473.00
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	679.76
05/29/2015	SENN BROTHERS INC	Produce	575.39
05/29/2015	US FOODS	Food	456.09
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	537.04
05/29/2015	SENN BROTHERS INC	Produce	435.78
05/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	325.54
05/29/2015	US FOODS	Supplies	946.86
05/29/2015	US FOODS	Food	4,399.49
05/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	223.25
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	657.80
05/29/2015	SENN BROTHERS INC	Produce	479.38
05/29/2015	US FOODS	Supplies	476.86
05/29/2015	US FOODS	Food	967.63
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	149.70
05/29/2015	SENN BROTHERS INC	Produce	230.50
05/29/2015	US FOODS	Supplies	185.77
05/29/2015	US FOODS	Food	1,402.75
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	136.11
05/29/2015	SENN BROTHERS INC	Produce	778.72
05/29/2015	US FOODS	Food	1,270.64
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	240.35
05/29/2015	SENN BROTHERS INC	Produce	645.97
05/29/2015	US FOODS	Supplies	287.16
05/29/2015	US FOODS	Food	602.74
05/29/2015	SENN BROTHERS INC	Produce	358.47
05/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	1,547.99
05/29/2015	US FOODS	Supplies	571.06
05/29/2015	US FOODS	Food	1,538.50
05/29/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00

Lexington County School District One

Monthly Expenditures

From 5/1/2015 to 5/31/2015

Post Date	Vendor	Description	Amount
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	575.13
05/29/2015	SENN BROTHERS INC	Produce	795.11
05/29/2015	US FOODS	Supplies	381.81
05/29/2015	US FOODS	Food	3,872.17
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	115.25
05/29/2015	SENN BROTHERS INC	Produce	657.71
05/29/2015	US FOODS	Supplies	280.61
05/29/2015	US FOODS	Food	759.56
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	439.34
05/29/2015	SENN BROTHERS INC	Produce	321.36
05/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	103.13
05/29/2015	US FOODS	Supplies	232.30
05/29/2015	US FOODS	Food	2,058.44
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	407.72
05/29/2015	SENN BROTHERS INC	Produce	834.99
05/29/2015	US FOODS	Supplies	491.03
05/29/2015	US FOODS	Food	1,768.60
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	668.10
05/29/2015	SENN BROTHERS INC	Produce	490.37
05/29/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	307.25
05/29/2015	US FOODS	Supplies	235.81
05/29/2015	US FOODS	Food	2,544.45
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	568.70
05/29/2015	SENN BROTHERS INC	Produce	1,642.60
05/29/2015	US FOODS	Supplies	157.64
05/29/2015	US FOODS	Food	996.05
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	507.62
05/29/2015	SENN BROTHERS INC	Produce	326.54
05/29/2015	US FOODS	Supplies	402.32
05/29/2015	US FOODS	Food	1,116.76
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	431.46
05/29/2015	SENN BROTHERS INC	Produce	543.68
05/29/2015	US FOODS	Supplies	782.66
05/29/2015	US FOODS	Food	2,703.58
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	579.24
05/29/2015	SENN BROTHERS INC	Produce	478.38
05/29/2015	ALSCO INC	Repairs and Maintenance	-46.01
05/29/2015	US FOODS	Supplies	299.84
05/29/2015	US FOODS	Food	2,315.26
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	166.76
05/29/2015	SENN BROTHERS INC	Produce	347.48
05/29/2015	US FOODS	Supplies	486.48
05/29/2015	US FOODS	Food	4,339.68
05/29/2015	BORDEN DAIRY CO OF SC LLC	Milk	471.29
05/29/2015	SENN BROTHERS INC	Produce	818.99
05/29/2015	US FOODS	Supplies	211.67
05/29/2015	US FOODS	Food	555.38
05/29/2015	SENN BROTHERS INC	Produce	155.09

**Lexington County School District One**

**Monthly Expenditures**

**From 5/1/2015 to 5/31/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/29/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	3,911.00
05/29/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	107.00
05/29/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	717.50
05/29/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,845.50
05/29/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	681.00
05/29/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,246.00
05/29/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	824.50
05/29/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	143.17
05/29/2015	HILLCREST HIGH SCHOOL	Pupil Activity	125.00
05/29/2015	BYRNES HIGH SCHOOL	Pupil Activity	150.00
05/29/2015	PURCHASED SERVICE	Travel	165.99
05/29/2015	FORMS AND SUPPLY INC (FSI)	Supplies	100.32