

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/02/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	2,500.00
11/02/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	305.72
11/02/2015	HEWLETT PACKARD BUSINESS STORE	Technology Supplies	314.02
11/02/2015	TRIUNE MARKETING CO	Supplies	763.98
11/02/2015	ULTIMATE OFFICE INC	Supplies	119.00
11/02/2015	SCHOOL SPECIALTY INC	Supplies	213.03
11/02/2015	VIF PROGRAM	Staff Services	30,400.00
11/02/2015	MBM CORP	Supplies	105.93
11/02/2015	FINISHMASTER 91	Supplies	218.91
11/02/2015	CARNEGIE LEARNING INC	Supplies	540.00
11/02/2015	DELL COMPUTERS	Supplies	210.77
11/02/2015	SPRINGSHARE LLC	Software Renewal/Agreemen	799.00
11/02/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	340.17
11/02/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	321.69
11/02/2015	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	174.56
11/02/2015	AMERICAN WELDING SOCIETY	Dues and Fees	258.00
11/02/2015	SCE&G	Public Utilities	16,430.84
11/02/2015	SCE&G	Public Utilities	61,842.79
11/02/2015	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	1,200.00
11/02/2015	W W GRAINGER	Supplies	484.84
11/02/2015	SCE&G	Public Utilities	10,457.66
11/02/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,011.28
11/02/2015	W W GRAINGER	Supplies-Maintenace	800.05
11/02/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	703.22
11/02/2015	SCE&G	Public Utilities	7,109.53
11/02/2015	SCE&G	Public Utilities	18,241.40
11/02/2015	SCE&G	Public Utilities	20,003.51
11/02/2015	SCE&G	Public Utilities	13,464.28
11/02/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	384.61
11/02/2015	SCE&G	Public Utilities	9,848.04
11/02/2015	SCE&G	Public Utilities	14,780.98
11/02/2015	PALMETTO PROPANE	Energy	202.34
11/02/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	365.66
11/02/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	285.69
11/02/2015	THYSSENKRUPP ELEVATOR	Repairs and Maintenance	927.78
11/02/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,444.53
11/02/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	433.03
11/02/2015	W W GRAINGER	Supplies-Maintenace	578.67
11/02/2015	SCE&G	Public Utilities	309.91
11/02/2015	L R HOOK TIRE CO INC	Supplies-Maintenace	318.75
11/02/2015	SHERWIN WILLIAMS	Supplies-Maintenace	428.21
11/02/2015	SCE&G	Public Utilities	157.29
11/02/2015	COASTAL CONTRACT HARDWARE INC	Supplies-Maintenace	561.75
11/02/2015	SHERWIN WILLIAMS	Supplies-Maintenace	128.46
11/02/2015	W W GRAINGER	Supplies-Maintenace	118.88
11/02/2015	SCE&G	Public Utilities	9,459.67
11/02/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	380.66
11/02/2015	SCE&G	Public Utilities	123.12

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/02/2015	SHERWIN WILLIAMS	Supplies-Maintenace	327.86
11/02/2015	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
11/02/2015	W W GRAINGER	Supplies-Maintenace	643.40
11/02/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	456.46
11/02/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
11/02/2015	W W GRAINGER	Supplies-Maintenace	712.45
11/02/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
11/02/2015	TREASTER, BENJAMIN F	Other Prof & Tech Service	120.00
11/02/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
11/02/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
11/02/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
11/02/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
11/02/2015	CANNON, WALLACE C	Other Prof & Tech Service	120.00
11/02/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
11/02/2015	LONGSHORE, MARTY	Other Prof & Tech Service	120.00
11/02/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
11/02/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
11/02/2015	SPIRIT COMMUNICATIONS	Communication	182.08
11/02/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,479.86
11/02/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,628.11
11/02/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	203.49
11/02/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	5,096.47
11/02/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,242.88
11/02/2015	MCGRAW HILL EDUCATION INC	Supplies	785.15
11/02/2015	JUNIOR BUS TOURS INC	Travel	1,200.02
11/02/2015	HEINEMANN	Supplies	1,776.06
11/02/2015	PURCHASED SERVICE	Supplies	250.00
11/02/2015	PURCHASED SERVICE	Supplies	250.00
11/02/2015	PURCHASED SERVICE	Supplies	250.00
11/02/2015	PURCHASED SERVICE	Supplies	250.00
11/02/2015	PURCHASED SERVICE	Supplies	250.00
11/02/2015	JTM PROVISIONS CO	Food	360.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,914.16
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	761.10
11/02/2015	US FOODS	Food	5,133.62
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	352.80
11/02/2015	US FOODS	Food	1,709.56
11/02/2015	JTM PROVISIONS CO	Food	356.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,914.16
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	761.10
11/02/2015	US FOODS	Food	5,020.27
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	352.80

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/02/2015	US FOODS	Food	3,576.71
11/02/2015	JTM PROVISIONS CO	Food	328.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,914.16
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	597.70
11/02/2015	US FOODS	Food	3,292.47
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	352.80
11/02/2015	US FOODS	Food	2,197.35
11/02/2015	NARDONE BROS BAKING CO INC	Food	456.84
11/02/2015	US FOODS	Food	828.78
11/02/2015	JTM PROVISIONS CO	Food	128.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,286.54
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	478.00
11/02/2015	US FOODS	Food	2,954.72
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	352.80
11/02/2015	US FOODS	Food	3,583.38
11/02/2015	NARDONE BROS BAKING CO INC	Food	629.24
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	352.80
11/02/2015	US FOODS	Food	3,797.84
11/02/2015	NARDONE BROS BAKING CO INC	Food	629.24
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	352.80
11/02/2015	US FOODS	Food	2,910.64
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	352.80
11/02/2015	US FOODS	Food	2,668.41
11/02/2015	JTM PROVISIONS CO	Food	192.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,286.54
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	352.80
11/02/2015	US FOODS	Food	2,910.64
11/02/2015	JTM PROVISIONS CO	Food	328.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,914.16
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	761.10
11/02/2015	US FOODS	Food	6,703.64
11/02/2015	NARDONE BROS BAKING CO INC	Food	558.44
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	US FOODS	Food	995.30
11/02/2015	JTM PROVISIONS CO	Food	128.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,252.36

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	478.00
11/02/2015	US FOODS	Food	2,751.24
11/02/2015	JTM PROVISIONS CO	Food	128.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,252.36
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	478.00
11/02/2015	US FOODS	Food	2,309.33
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	352.80
11/02/2015	US FOODS	Food	987.78
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	US FOODS	Food	4,204.18
11/02/2015	JTM PROVISIONS CO	Food	160.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,252.36
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	478.00
11/02/2015	US FOODS	Food	3,580.85
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	US FOODS	Food	1,400.67
11/02/2015	JTM PROVISIONS CO	Food	128.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,216.66
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	478.00
11/02/2015	US FOODS	Food	2,327.03
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	US FOODS	Food	2,117.86
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	US FOODS	Food	2,488.98
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	US FOODS	Food	1,417.33
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	US FOODS	Food	1,723.53
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	492.00
11/02/2015	US FOODS	Food	1,777.20
11/02/2015	JTM PROVISIONS CO	Food	356.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,062.24
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	478.00
11/02/2015	US FOODS	Food	2,326.84

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/02/2015	JTM PROVISIONS CO	Food	192.00
11/02/2015	NARDONE BROS BAKING CO INC	Food	1,914.16
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	PILGRIM'S PRIDE CORP	Food	761.10
11/02/2015	US FOODS	Food	11,375.57
11/02/2015	NARDONE BROS BAKING CO INC	Food	592.62
11/02/2015	NATIONAL FOOD GROUP	Food	369.00
11/02/2015	US FOODS	Food	601.57
11/02/2015	GRAYBAR ELECTRIC CO INC	Pupil Activity	381.99
11/02/2015	MIDWAY ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	136.95
11/02/2015	SCHOOL SPECIALTY INC	Pupil Activity	587.26
11/02/2015	TRIUNE MARKETING CO	Pupil Activity	543.56
11/02/2015	NEW PROVIDENCE ELEMENTARY	Pupil Activity	271.76
11/02/2015	THOMPSON, JOHN E	Pupil Activity	983.00
11/02/2015	BSN SPORTS	Pupil Activity	1,130.57
11/02/2015	HEWLETT PACKARD BUSINESS STORE	Pupil Activity	442.00
11/02/2015	ANOTHER PRINTER	Pupil Activity	317.18
11/02/2015	BSN SPORTS	Pupil Activity	354.71
11/02/2015	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	200.00
11/02/2015	W W GRAINGER	Supplies	1,445.06
11/03/2015	BLICK ART MATERIALS LLC	Supplies	104.82
11/03/2015	FORMS AND SUPPLY INC (FSI)	Supplies	127.37
11/03/2015	PRAXAIR DISTRIBUTION	Supplies	585.15
11/03/2015	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	1,047.58
11/03/2015	SCHOLASTIC TEACHING RESOURCES (CLASSROOM PAPERBACK	Supplies	666.93
11/03/2015	SHAR PRODUCTS	Supplies	142.23
11/03/2015	MUSICIAN SUPPLY	Supplies	863.70
11/03/2015	PECKNEL MUSIC CO INC	Supplies	1,923.86
11/03/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	317.23
11/03/2015	STEVE WEISS MUSIC INC	Supplies	7,137.80
11/03/2015	FARIA SYSTEMS INC	Technology Supplies	4,998.00
11/03/2015	PEE DEE REGIONAL EMS INC	Supplies	500.00
11/03/2015	MACKIN LIBRARY MEDIA	Library Books	821.07
11/03/2015	BRODART (SUPPLIES AND FURN)	Supplies	1,518.41
11/03/2015	COLLEGE OF CHARLESTON	Inst Prog Improvement	3,450.00
11/03/2015	CONVERSE COLLEGE	Inst Prog Improvement	2,205.00
11/03/2015	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	137.28
11/03/2015	ASCD	Dues and Fees	1,085.00
11/03/2015	DELL COMPUTERS	Supplies	307.16
11/03/2015	EA SERVICES INC	Repairs and Maintenance	764.00
11/03/2015	EA SERVICES INC	Repairs and Maintenance	168.00
11/03/2015	EA SERVICES INC	Repairs and Maintenance	168.00
11/03/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
11/03/2015	EA SERVICES INC	Supplies-Maintenace	207.04
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	907.57
11/03/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
11/03/2015	EA SERVICES INC	Supplies-Maintenace	207.05
11/03/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	625.95

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/03/2015	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	447.60
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	128.40
11/03/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	168.85
11/03/2015	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
11/03/2015	SIMPLEXGRINNELL	Repairs and Maintenance	481.28
11/03/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	436.56
11/03/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	625.95
11/03/2015	EA SERVICES INC	Repairs and Maintenance	168.00
11/03/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	333.84
11/03/2015	EA SERVICES INC	Repairs and Maintenance	207.00
11/03/2015	EA SERVICES INC	Repairs and Maintenance	429.00
11/03/2015	EA SERVICES INC	Repairs and Maintenance	400.00
11/03/2015	EA SERVICES INC	Repairs and Maintenance	220.00
11/03/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	439.56
11/03/2015	EA SERVICES INC	Repairs and Maintenance	325.00
11/03/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
11/03/2015	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Repairs and Maintenance	322.93
11/03/2015	MIDSTATE AUTO/ELECTRICAL REPAIR INC	Supplies	567.96
11/03/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
11/03/2015	GATTIS PRO AUDIO	Rentals	1,049.00
11/03/2015	FOLLETT SCHOOL SOLUTIONS INC	Software Renewal/Agreemen	27,102.43
11/03/2015	FURLONG, DANIEL E	Other Prof & Tech Service	7,184.00
11/03/2015	DELL COMPUTERS	Technology Supplies	1,096.60
11/03/2015	OEM OPTIC	Technology Supplies	513.60
11/03/2015	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	428.90
11/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,700.17
11/03/2015	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	140.00
11/03/2015	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	1,926.00
11/03/2015	COLLEGE OF CHARLESTON	Inst Prog Improvement	1,950.00
11/03/2015	DELL COMPUTERS	Technology Supplies	1,980.88
11/03/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	294.50
11/03/2015	LS3P ASSOCIATED LTD	Building	3,817.84
11/03/2015	FORMS AND SUPPLY INC (FSI)	Supplies	133.41
11/03/2015	US INK AND TONER INC	Supplies	967.84
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	W W GRAINGER	Supplies	159.97
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	US INK AND TONER INC	Supplies	132.22
11/03/2015	W W GRAINGER	Supplies	575.85
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	US INK AND TONER INC	Supplies	132.22
11/03/2015	W W GRAINGER	Supplies	159.97
11/03/2015	W W GRAINGER	Supplies	159.97
11/03/2015	PRO KITCHEN ONLINE LLC	Supplies	1,744.83

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/03/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	137.50
11/03/2015	GENERAL SALES COMPANY	Supplies	1,341.39
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	W W GRAINGER	Supplies	159.97
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	W W GRAINGER	Supplies	191.96
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/03/2015	US INK AND TONER INC	Supplies	132.22
11/03/2015	US INK AND TONER INC	Supplies	132.22
11/03/2015	GRAYBAR ELECTRIC CO INC	Pupil Activity	805.92
11/03/2015	GRAYBAR ELECTRIC CO INC	Pupil Activity	1,175.19
11/03/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	269.92
11/03/2015	US INK AND TONER INC	Pupil Activity	1,895.34
11/03/2015	SCHOOL SPECIALTY INC	Pupil Activity	141.39
11/03/2015	BRAINPOP.COM LLC	Pupil Activity	1,695.00
11/03/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	118.65
11/03/2015	CUSTOM TROPHIES AND AWARDS LLC	Pupil Activity	869.38
11/03/2015	BRANHAM, DONALD W	Pupil Activity	128.90
11/03/2015	BSN SPORTS	Pupil Activity	6,319.90
11/03/2015	PIONEER MANUFACTURING CO	Pupil Activity	704.06
11/03/2015	T AND T SPORTS	Pupil Activity	802.50
11/03/2015	LEE, SAMUEL W	Pupil Activity	120.00
11/03/2015	NESBITT, JOHNNIE A	Pupil Activity	120.00
11/03/2015	SHUMPERT, GROVER KEITH	Pupil Activity	120.00
11/03/2015	BULL, CLIFFORD O	Pupil Activity	113.90
11/03/2015	JACKSON, RONNIE D	Pupil Activity	122.90
11/03/2015	MADISON, TERENCE D	Pupil Activity	105.80
11/03/2015	WRIGHT, TERRY	Pupil Activity	133.70
11/03/2015	BSN SPORTS	Pupil Activity	240.75
11/03/2015	BSN SPORTS	Pupil Activity	500.63
11/03/2015	CLEMSON UNIVERSITY OUTDOOR LAB	Pupil Activity	500.00
11/03/2015	BSN SPORTS	Pupil Activity	936.25
11/03/2015	EASTBAY/FOOTLOCKER.COM	Pupil Activity	588.23
11/03/2015	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	7,565.00
11/03/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	529.55
11/03/2015	DISCOVERY EDUCATION INC	Software Renewal/Agreemen	28,166.24
11/03/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,563.71
11/04/2015	US INK AND TONER INC	Supplies	1,102.44
11/04/2015	PURCHASED SERVICE	Travel	275.70
11/04/2015	PURCHASED SERVICE	Travel	224.00
11/04/2015	MOTOROLA SOLUTIONS	Supplies	469.30

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/04/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	308.49
11/04/2015	GARRETT BOOK CO	Library Books	2,590.31
11/04/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	802.38
11/04/2015	MACKIN LIBRARY MEDIA	Library Books	5,070.72
11/04/2015	PURCHASED SERVICE	Travel	121.61
11/04/2015	PURCHASED SERVICE	Travel	103.79
11/04/2015	PURCHASED SERVICE	Travel	200.10
11/04/2015	PURCHASED SERVICE	Travel	360.15
11/04/2015	PURCHASED SERVICE	Travel	278.88
11/04/2015	GREENE FINNEY AND HORTON LLP	Bd of Ed Audit Services	21,500.00
11/04/2015	PURCHASED SERVICE	Travel	377.87
11/04/2015	PURCHASED SERVICE	Travel	142.60
11/04/2015	PURCHASED SERVICE	Travel	104.65
11/04/2015	PURCHASED SERVICE	Travel	126.50
11/04/2015	SUNGARD PUBLIC SECTOR INC	Travel	175.00
11/04/2015	ASSOC SCHOOL BUSINESS OFFICIALS INTERNATL ASBO	Dues and Fees	219.00
11/04/2015	SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP	Dues and Fees	200.00
11/04/2015	TOWN OF LEXINGTON	Public Utilities	440.97
11/04/2015	PALMETTO PROPANE	Energy	297.48
11/04/2015	TOWN OF LEXINGTON	Public Utilities	6,103.90
11/04/2015	ABC SUPPLY CO	Supplies-Maintenace	327.15
11/04/2015	TOWN OF LEXINGTON	Public Utilities	1,288.43
11/04/2015	ABC SUPPLY CO	Supplies-Maintenace	327.16
11/04/2015	REBEL YELL INC	Supplies-Maintenace	224.70
11/04/2015	SUPPLY WORKS	Supplies-Maintenace	675.32
11/04/2015	TOWN OF LEXINGTON	Public Utilities	306.27
11/04/2015	W P LAW INC	Supplies-Maintenace	1,234.57
11/04/2015	TOWN OF LEXINGTON	Public Utilities	976.12
11/04/2015	SUPPLY WORKS	Supplies-Maintenace	176.02
11/04/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	1,058.79
11/04/2015	TOWN OF LEXINGTON	Public Utilities	1,129.08
11/04/2015	ABC SUPPLY CO	Supplies-Maintenace	327.15
11/04/2015	ABC SUPPLY CO	Supplies-Maintenace	327.15
11/04/2015	TOWN OF LEXINGTON	Public Utilities	704.73
11/04/2015	SUPPLY WORKS	Supplies-Maintenace	117.87
11/04/2015	TOWN OF LEXINGTON	Public Utilities	678.11
11/04/2015	TOWN OF LEXINGTON	Public Utilities	1,049.19
11/04/2015	TOWN OF LEXINGTON	Public Utilities	519.19
11/04/2015	TOWN OF LEXINGTON	Public Utilities	559.57
11/04/2015	SUPPLY WORKS	Supplies-Maintenace	125.73
11/04/2015	TOWN OF LEXINGTON	Public Utilities	2,778.63
11/04/2015	TOWN OF LEXINGTON	Public Utilities	3,513.85
11/04/2015	TOWN OF LEXINGTON	Public Utilities	3,466.05
11/04/2015	SUPPLY WORKS	Supplies-Maintenace	436.43
11/04/2015	BATCHLER, NICHOLE	Pupil Transportation	638.25
11/04/2015	COLE, SUSAN	Pupil Transportation	533.60
11/04/2015	FOGLE, PAM	Pupil Transportation	345.00
11/04/2015	GARDNER, BARBARA	Pupil Transportation	305.90



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**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/04/2015	HAMMOND, ROSE	Pupil Transportation	184.00
11/04/2015	KEMP, LISA	Pupil Transportation	276.00
11/04/2015	LEAPHART, IVELISS	Pupil Transportation	388.70
11/04/2015	PURCHASED SERVICE	Pupil Transportation	517.50
11/04/2015	PEARCE, TIM	Pupil Transportation	754.40
11/04/2015	SABBAGHA, THERESA	Pupil Transportation	225.40
11/04/2015	PURCHASED SERVICE	Pupil Transportation	120.75
11/04/2015	STROUD, ANDREA	Pupil Transportation	186.30
11/04/2015	PURCHASED SERVICE	Pupil Transportation	177.10
11/04/2015	VAUGHN, DANA	Pupil Transportation	828.00
11/04/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	1,752.00
11/04/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	360.00
11/04/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
11/04/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
11/04/2015	PURCHASED SERVICE	Travel	147.50
11/04/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	1,519.79
11/04/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	240.27
11/04/2015	ACHIEVE 3000	Software Renewal/Agreemen	25,970.00
11/04/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,749.65
11/04/2015	MOTOROLA SOLUTIONS	Supplies	243.87
11/04/2015	MOTOROLA SOLUTIONS	Technology Supplies	469.30
11/04/2015	TIME FOR KIDS	Supplies	3,898.51
11/04/2015	PURCHASED SERVICE	Travel	641.87
11/04/2015	PURCHASED SERVICE	Travel	632.55
11/04/2015	FASTSIGNS	Printing and Binding	193.87
11/04/2015	BSN SPORTS	Pupil Activity	654.84
11/04/2015	BSN SPORTS	Pupil Activity	401.25
11/05/2015	US INK AND TONER INC	Supplies	525.20
11/05/2015	SAS INSTITUTE INC	Software Renewal/Agreemen	9,781.94
11/05/2015	ACP DIRECT	Supplies	803.25
11/05/2015	US INK AND TONER INC	Supplies	116.42
11/05/2015	MOBYMAX	Software Renewal/Agreemen	198.00
11/05/2015	MEDSHORE AMBULANCE SVC GOLD CROSS AMBULANCE SVC	Other Prof & Tech Service	500.00
11/05/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	468.59
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	173.46
11/05/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	437.00
11/05/2015	HUSQVARNA PROFESSIONAL PRODUCTS	Supplies-Maintenace	462.20
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	4,335.50
11/05/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	241.33
11/05/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	1,027.85
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,344.29
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,203.31
11/05/2015	EA SERVICES INC	Repairs and Maintenance	1,438.80
11/05/2015	OUTDOOR EQUIPMENT DISTRIBUTORS	Supplies-Maintenace	359.98
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,081.03
11/05/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	149.27
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,498.45
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	9,292.18

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**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	596.32
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	605.14
11/05/2015	TMS TOTAL MAINTENANCE SOLUTIONS	Supplies-Maintenace	247.09
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	594.72
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	813.54
11/05/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	721.72
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,424.95
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,063.65
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	949.60
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	647.05
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
11/05/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,609.33
11/05/2015	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	5,619.55
11/05/2015	NEOPOST USA INC	Rentals	1,369.60
11/05/2015	SC ASSOCIATION SCHOOL ADMINISTRATORS	Inst Prog Improvement	1,500.00
11/05/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	422.65
11/05/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	521.12
11/05/2015	DEMCO INC	Supplies	359.37
11/05/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Travel	2,392.00
11/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	294.50
11/05/2015	US FOODS	Supplies	543.87
11/05/2015	US FOODS	Food	4,268.50
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	200.00
11/05/2015	SENN BROTHERS INC	Produce	654.41
11/05/2015	US FOODS	Supplies	412.20
11/05/2015	US FOODS	Food	2,232.91
11/05/2015	SENN BROTHERS INC	Produce	377.77
11/05/2015	US FOODS	Supplies	120.39
11/05/2015	TRIDENT BEVERAGE INC	Food	864.00
11/05/2015	US FOODS	Food	1,698.27
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
11/05/2015	SENN BROTHERS INC	Produce	471.30
11/05/2015	US FOODS	Supplies	421.81
11/05/2015	US FOODS	Food	2,906.73
11/05/2015	SENN BROTHERS INC	Produce	698.25
11/05/2015	US FOODS	Supplies	255.39
11/05/2015	US FOODS	Food	2,095.89
11/05/2015	SENN BROTHERS INC	Produce	470.96
11/05/2015	US FOODS	Supplies	231.48
11/05/2015	US FOODS	Food	2,185.10
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	167.50
11/05/2015	SENN BROTHERS INC	Produce	519.29
11/05/2015	US FOODS	Food	783.50
11/05/2015	SENN BROTHERS INC	Produce	226.48
11/05/2015	US FOODS	Supplies	165.86
11/05/2015	US FOODS	Food	2,204.90
11/05/2015	SENN BROTHERS INC	Produce	636.55
11/05/2015	US FOODS	Supplies	457.89

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/05/2015	US FOODS	Food	1,995.13
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
11/05/2015	SENN BROTHERS INC	Produce	487.92
11/05/2015	US FOODS	Supplies	608.96
11/05/2015	TRIDENT BEVERAGE INC	Food	576.00
11/05/2015	US FOODS	Food	3,983.22
11/05/2015	SENN BROTHERS INC	Produce	800.01
11/05/2015	US FOODS	Supplies	295.72
11/05/2015	US FOODS	Food	2,279.30
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	101.25
11/05/2015	SENN BROTHERS INC	Produce	475.57
11/05/2015	US FOODS	Supplies	413.16
11/05/2015	US FOODS	Food	1,521.66
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	206.25
11/05/2015	SENN BROTHERS INC	Produce	557.97
11/05/2015	US FOODS	Food	2,084.28
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
11/05/2015	SENN BROTHERS INC	Produce	385.77
11/05/2015	US FOODS	Supplies	918.86
11/05/2015	US FOODS	Food	11,541.04
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	145.00
11/05/2015	SENN BROTHERS INC	Produce	667.42
11/05/2015	US FOODS	Supplies	115.41
11/05/2015	US FOODS	Food	984.47
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	175.00
11/05/2015	SENN BROTHERS INC	Produce	299.17
11/05/2015	TRIDENT BEVERAGE INC	Food	384.00
11/05/2015	US FOODS	Food	4,021.88
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	168.75
11/05/2015	SENN BROTHERS INC	Produce	225.53
11/05/2015	US FOODS	Supplies	221.17
11/05/2015	TRIDENT BEVERAGE INC	Food	672.00
11/05/2015	US FOODS	Food	2,431.96
11/05/2015	SENN BROTHERS INC	Produce	544.87
11/05/2015	US FOODS	Supplies	221.90
11/05/2015	US FOODS	Food	1,287.32
11/05/2015	SENN BROTHERS INC	Produce	371.71
11/05/2015	US FOODS	Supplies	666.50
11/05/2015	TRIDENT BEVERAGE INC	Food	192.00
11/05/2015	US FOODS	Food	5,262.57
11/05/2015	SENN BROTHERS INC	Produce	575.62
11/05/2015	US FOODS	Supplies	447.96
11/05/2015	TRIDENT BEVERAGE INC	Food	768.00
11/05/2015	US FOODS	Food	1,687.41
11/05/2015	SENN BROTHERS INC	Produce	547.82
11/05/2015	US FOODS	Supplies	324.57
11/05/2015	US FOODS	Food	1,534.99
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	126.25

## Lexington County School District One

### Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/05/2015	SENN BROTHERS INC	Produce	325.21
11/05/2015	US FOODS	Supplies	343.25
11/05/2015	TRIDENT BEVERAGE INC	Food	576.00
11/05/2015	US FOODS	Food	1,839.90
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	198.75
11/05/2015	SENN BROTHERS INC	Produce	675.85
11/05/2015	US FOODS	Supplies	296.70
11/05/2015	TRIDENT BEVERAGE INC	Food	384.00
11/05/2015	US FOODS	Food	1,721.57
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	121.25
11/05/2015	SENN BROTHERS INC	Produce	414.18
11/05/2015	US FOODS	Supplies	249.69
11/05/2015	US FOODS	Food	1,950.56
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	152.50
11/05/2015	SENN BROTHERS INC	Produce	509.13
11/05/2015	US FOODS	Supplies	190.14
11/05/2015	TRIDENT BEVERAGE INC	Food	288.00
11/05/2015	US FOODS	Food	1,096.85
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	147.50
11/05/2015	SENN BROTHERS INC	Produce	374.35
11/05/2015	US FOODS	Supplies	459.86
11/05/2015	US FOODS	Food	812.78
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	131.25
11/05/2015	SENN BROTHERS INC	Produce	606.10
11/05/2015	US FOODS	Supplies	278.33
11/05/2015	US FOODS	Food	1,580.42
11/05/2015	US FOODS	Supplies	324.74
11/05/2015	US FOODS	Food	1,881.43
11/05/2015	SENN BROTHERS INC	Produce	533.22
11/05/2015	TRIDENT BEVERAGE INC	Food	576.00
11/05/2015	US FOODS	Food	4,937.36
11/05/2015	SENN BROTHERS INC	Produce	995.62
11/05/2015	US FOODS	Commodity Distribution Charge	201.40
11/05/2015	US FOODS	Supplies	420.28
11/05/2015	TRIDENT BEVERAGE INC	Food	288.00
11/05/2015	US FOODS	Food	1,656.36
11/05/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	106.25
11/05/2015	SENN BROTHERS INC	Produce	510.86
11/05/2015	US INK AND TONER INC	Pupil Activity	123.37
11/05/2015	SKL ENTERPRISES LLC DBA CORE COURCE GPA.COM	Pupil Activity	450.00
11/05/2015	BLYTHEWOOD BOYS SOCCER	Pupil Activity	350.00
11/05/2015	BSN SPORTS	Pupil Activity	1,484.91
11/05/2015	BUSBY, RALPH LENNY	Pupil Activity	120.00
11/05/2015	MARTHERS, BRANNON W	Pupil Activity	120.00
11/05/2015	PADULA, JOHN MATTHEW	Pupil Activity	120.00
11/05/2015	SMITH, BRIAN	Pupil Activity	120.00
11/05/2015	STOKES, JAMES LEE	Pupil Activity	120.00
11/05/2015	BOORE, WALTER BRENT	Pupil Activity	148.70

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/05/2015	BROOME, ROBBIE SHANE	Pupil Activity	149.60
11/05/2015	BUCKNER JR, EDWARD	Pupil Activity	118.10
11/05/2015	ROBINSON, RICKY D	Pupil Activity	145.10
11/05/2015	STILES, JAMES M	Pupil Activity	106.40
11/05/2015	BROOKLAND CAYCE HIGH SCHOOL	Pupil Activity	225.00
11/05/2015	CUSTOMINK	Pupil Activity	748.44
11/05/2015	RIDDELL / ALL AMERICAN	Pupil Activity	4,334.33
11/05/2015	T AND T SPORTS	Pupil Activity	979.05
11/05/2015	BEACH BALL CLASSIC INC	Pupil Activity	300.00
11/05/2015	THREADS EMBROIDERY LLC	Pupil Activity	2,171.83
11/06/2015	TRIUNE MARKETING CO	Supplies	407.67
11/06/2015	FORMS AND SUPPLY INC (FSI)	Supplies	325.07
11/06/2015	FIRST PRIORITY INC	Other Prof & Tech Service	600.00
11/06/2015	ACCENT CONNECTIONS LLC	Instructional Services	1,500.00
11/06/2015	LEXINGTON PRINTING LLC	Printing and Binding	341.33
11/06/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	303.34
11/06/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	1,254.58
11/06/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	303.35
11/06/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	12,020.28
11/06/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	209.45
11/06/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	763.18
11/06/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
11/06/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	209.46
11/06/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	595.12
11/06/2015	ACE GLASS CO INC	Repairs and Maintenance	125.00
11/06/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	931.32
11/06/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	153.04
11/06/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	372.79
11/06/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	299.00
11/06/2015	LEXINGTON PRINTING LLC	Printing and Binding	211.86
11/06/2015	COMPORIUM	Communication	12,433.62
11/06/2015	COMPORIUM	Communication	5,999.32
11/06/2015	COMPORIUM	Communication	2,046.48
11/06/2015	COMPORIUM	Communication	3,755.29
11/06/2015	COMPORIUM	Communication	1,963.69
11/06/2015	COMPORIUM	Communication	3,067.54
11/06/2015	COMPORIUM	Communication	2,612.28
11/06/2015	COMPORIUM	Communication	1,192.97
11/06/2015	COMPORIUM	Communication	2,900.80
11/06/2015	COMPORIUM	Communication	1,895.84
11/06/2015	COMPORIUM	Communication	1,988.17
11/06/2015	COMPORIUM	Communication	2,191.53
11/06/2015	COMPORIUM	Communication	2,394.41
11/06/2015	COMPORIUM	Communication	2,249.24
11/06/2015	COMPORIUM	Communication	2,879.15
11/06/2015	COMPORIUM	Communication	5,619.22
11/06/2015	COMPORIUM	Communication	2,343.71
11/06/2015	COMPORIUM	Communication	2,457.91

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/06/2015	COMPORIUM	Communication	2,360.83
11/06/2015	COMPORIUM	Communication	2,244.78
11/06/2015	COMPORIUM	Communication	2,506.21
11/06/2015	COMPORIUM	Communication	3,095.32
11/06/2015	COMPORIUM	Communication	2,529.32
11/06/2015	COMPORIUM	Communication	2,357.48
11/06/2015	COMPORIUM	Communication	2,468.77
11/06/2015	COMPORIUM	Communication	1,926.01
11/06/2015	COMPORIUM	Communication	1,833.34
11/06/2015	COMPORIUM	Communication	2,143.12
11/06/2015	COMPORIUM	Communication	2,476.04
11/06/2015	COMPORIUM	Communication	2,941.07
11/06/2015	COMPORIUM	Communication	7,186.31
11/06/2015	COMPORIUM	Communication	2,691.02
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	369.82
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	542.55
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	357.79
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	868.70
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	418.71
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	674.16
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	106.74
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	487.56
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,018.86
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	696.60
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	614.12
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	175.56
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	690.48
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	233.94
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	237.41
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	399.15
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	233.82
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	882.88
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	240.40
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	291.84
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	564.41
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	841.20
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	276.08
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	404.32
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	750.62
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	253.37
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	601.64
11/06/2015	BORDEN DAIRY CO OF SC LLC	Milk	428.54
11/06/2015	PECKNEL MUSIC CO INC	Pupil Activity	409.70
11/06/2015	FORMS AND SUPPLY INC (FSI)	Pupil Activity	128.53
11/06/2015	CAROLINA IDEAS	Pupil Activity	741.51
11/06/2015	SAINT MATTHEWS AMBULANCE SERVICE OF MIDLANDS LLC	Pupil Activity	243.75
11/06/2015	BSN SPORTS	Pupil Activity	433.30
11/09/2015	SCHOOL SPECIALTY INC	Supplies	417.40

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/09/2015	NORTHWEST EVALUATION ASSOC (NWEA)	Software Renewal/Agreemen	110,079.03
11/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	7,705.53
11/09/2015	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	242.24
11/09/2015	BLICK ART MATERIALS LLC	Supplies	103.58
11/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
11/09/2015	SCHOOL SPECIALTY INC	Supplies	154.29
11/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	290.61
11/09/2015	SCHOOL SPECIALTY INC	Supplies	256.02
11/09/2015	US INK AND TONER INC	Supplies	1,286.03
11/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,295.24
11/09/2015	NASCO	Supplies	102.00
11/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	102.20
11/09/2015	PURCHASED SERVICE	Library Books	151.65
11/09/2015	CAPSTONE	Software Renewal/Agreemen	850.25
11/09/2015	DELL COMPUTERS	Technology Supplies	127.09
11/09/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies-Maintenace	105.87
11/09/2015	MANSFIELD OIL CO	Supplies-Maintenace	3,642.30
11/09/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	879.11
11/09/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,732.12
11/09/2015	W W GRAINGER	Supplies-Maintenace	460.40
11/09/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	274.72
11/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	479.15
11/09/2015	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	249.00
11/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,900.74
11/09/2015	CAROLINA WATER SERVICE INC	Public Utilities	2,215.90
11/09/2015	SHIFFLER EQUIPMENT SALES INC	Supplies-Maintenace	445.29
11/09/2015	SHERWIN WILLIAMS	Supplies-Maintenace	856.43
11/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,417.90
11/09/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	329.67
11/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,954.24
11/09/2015	W W GRAINGER	Supplies-Maintenace	705.88
11/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	2,051.19
11/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	233.43
11/09/2015	DODSON PEST CONTROL	Repairs and Maintenance	245.00
11/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	220.87
11/09/2015	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	7,481.25
11/09/2015	CRESCENT CONSTRUCTION LLC	Repairs and Maintenance	2,493.75
11/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	721.18
11/09/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	1,098.89
11/09/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	1,863.94
11/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	100.58
11/09/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	299.60
11/09/2015	STATE DEPARTMENT OF EDUCATION LEX DIST ONEBUS SHOP	Repairs and Maintenance	500.00
11/09/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
11/09/2015	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	180.00
11/09/2015	TREASTER, BENJAMIN F	Other Prof & Tech Service	180.00
11/09/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
11/09/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/09/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
11/09/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	180.00
11/09/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	120.00
11/09/2015	NEOPOST USA INC	Rentals	577.80
11/09/2015	LEXINGTON PRINTING LLC	Printing and Binding	642.00
11/09/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,979.40
11/09/2015	SUNGARD PUBLIC SECTOR INC	Other Prof & Tech Service	1,500.00
11/09/2015	LESESNE INDUSTRIES INC	Supplies	185.02
11/09/2015	NORTHWEST EVALUATION ASSOC (NWEA)	Software Renewal/Agreemen	2,250.00
11/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	157.50
11/09/2015	NORTHWEST EVALUATION ASSOC (NWEA)	Software Renewal/Agreemen	3,125.00
11/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	218.75
11/09/2015	NORTHWEST EVALUATION ASSOC (NWEA)	Software Renewal/Agreemen	5,562.50
11/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	389.38
11/09/2015	NORTHWEST EVALUATION ASSOC (NWEA)	Software Renewal/Agreemen	2,250.00
11/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	157.50
11/09/2015	MCGRAW HILL EDUCATION INC	Supplies	658.75
11/09/2015	GROVE MEDICAL	Supplies	116.90
11/09/2015	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	537.00
11/09/2015	LEARNING BY DESIGN INC	Supplies	1,507.68
11/09/2015	NORTHWEST EVALUATION ASSOC (NWEA)	Software Renewal/Agreemen	102,133.47
11/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	7,149.34
11/09/2015	PHILLIPS CORPORATION JEFFREYS DIVISION	Equipment - Nonexpendable	9,095.00
11/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Equipment - Nonexpendable	636.65
11/09/2015	DELTA EDUCATION	Supplies	322.18
11/09/2015	M B KAHN CONSTRUCTION CO INC	Other Prof & Tech Service	53,000.00
11/09/2015	GS2 ENGINEERING INC	Building	999.00
11/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,013.43
11/09/2015	PURCHASED SERVICE	Pupil Activity	163.36
11/09/2015	CLASS GUITAR RESOURCES	Pupil Activity	366.48
11/09/2015	BURBAGE, JASON	Pupil Activity	120.00
11/09/2015	ROGERS, MATTHEW	Pupil Activity	120.00
11/09/2015	STROCK, BENJAMIN H	Pupil Activity	120.00
11/09/2015	BURTON, STEVE B	Pupil Activity	101.00
11/09/2015	JONES, CHRIS A	Pupil Activity	101.00
11/09/2015	KOON, STEVEN R	Pupil Activity	101.00
11/09/2015	SMITH, CARLTON	Pupil Activity	101.00
11/09/2015	GIULIANI, ALEX DEAN	Pupil Activity	110.30
11/09/2015	LINKROUM, DAN	Pupil Activity	107.60
11/09/2015	MCGRIER, MELVIN W	Pupil Activity	110.30
11/09/2015	MURPHY, WILLIAM J	Pupil Activity	103.10
11/09/2015	VAUGHN, CHRISTOPHER D	Pupil Activity	109.40
11/09/2015	GARRICK, BRYAN TODD	Pupil Activity	120.00
11/09/2015	GOVAN, TERRY	Pupil Activity	120.00
11/09/2015	GUNTER, JAIME L	Pupil Activity	120.00
11/09/2015	HART, MICHAEL JOSEPH	Pupil Activity	120.00
11/09/2015	KEMFORT, JAMES	Pupil Activity	120.00
11/09/2015	PADULA, JOHN MATTHEW	Pupil Activity	120.00



**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/09/2015	REED, JOHN MARCUS	Pupil Activity	120.00
11/09/2015	ZYLSTRA, SCOTT LEWIS	Pupil Activity	120.00
11/09/2015	BOLAND, ROBBIE	Pupil Activity	112.70
11/09/2015	BOSTIC, D LYNN	Pupil Activity	111.80
11/09/2015	HINELY, JAMES	Pupil Activity	126.20
11/09/2015	JOHNSON, TODD A	Pupil Activity	152.30
11/09/2015	MILLER, SAMUEL C	Pupil Activity	155.90
11/09/2015	SOUTH AIKEN HIGH SCHOOL	Pupil Activity	845.35
11/09/2015	SHRINE BOWL OF THE CARLINAS	Pupil Activity	465.00
11/09/2015	ASHLEY RIDGE HIGH SCHOOL	Pupil Activity	207.45
11/09/2015	AULL GRAPHICS	Pupil Activity	1,103.17
11/09/2015	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	871.21
11/09/2015	OMNI CHEER VICTORY CHEERLEADING	Pupil Activity	-213.49
11/09/2015	DISNEY DESTINATION LLC	Pupil Activity	2,942.52
11/10/2015	ANOTHER PRINTER	Printing and Binding	248.99
11/10/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Inst Prog Improvement	9,068.08
11/10/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	931.07
11/10/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,151.32
11/10/2015	FORMS AND SUPPLY INC (FSI)	Supplies	3,786.52
11/10/2015	FORMS AND SUPPLY INC (FSI)	Supplies	371.95
11/10/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	106.25
11/10/2015	HP INC	Supplies	362.39
11/10/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	897.73
11/10/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	232.93
11/10/2015	HEWLETT PACKARD BUSINESS STORE	Supplies	181.19
11/10/2015	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	2,499.25
11/10/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	192.78
11/10/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	640.00
11/10/2015	FRANCIS MARION UNIVERSITY OFFICE OF CAREER DEV/ERD	Inst Prog Improvement	13,600.00
11/10/2015	DUFF WHITE AND TURNER LLC	Legal Services	41,604.88
11/10/2015	SC SCHOOL BOARD ASSOCIATION	Dues and Fees	4,310.00
11/10/2015	STAPLES ADVANTAGE	Supplies	196.39
11/10/2015	ALFRED WILLIAMS AND CO	Supplies-Maintenace	145.82
11/10/2015	W W GRAINGER	Supplies-Maintenace	1,798.72
11/10/2015	DHEC - BOL INSTRUMENT SERVICES	Other Property Services	530.00
11/10/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	102.69
11/10/2015	DHEC - BOL INSTRUMENT SERVICES	Other Property Services	530.00
11/10/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	312.50
11/10/2015	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	1,480.13
11/10/2015	SOX FENCE & SUPPLY CO	Supplies-Maintenace	974.77
11/10/2015	BONNETTE, THOMAS JAMES	Other Prof & Tech Service	180.00
11/10/2015	VINCENT, MATTHEW	Other Prof & Tech Service	240.00
11/10/2015	LONGSHORE, MARTY	Other Prof & Tech Service	120.00
11/10/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
11/10/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
11/10/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
11/10/2015	HAIGLER III, THOMAS I	Other Prof & Tech Service	180.00
11/10/2015	STROCK, BENJAMIN H	Other Prof & Tech Service	180.00

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## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/10/2015	MONOPRICE.COM	Technology Supplies	414.37
11/10/2015	MONOPRICE.COM	Technology Supplies	1,650.00
11/10/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	115.50
11/10/2015	COMPORIUM	Communication	231.94
11/10/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	112.69
11/10/2015	TIME FOR KIDS	Supplies	2,741.40
11/10/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Inst Prog Improvement	4,950.00
11/10/2015	FRANKLIN COVEY CO (EDUCATION DIV )	Software Renewal/Agreemen	1,605.00
11/10/2015	MCGRAW HILL EDUCATION INC	Supplies	464.31
11/10/2015	SOUTHERN EDUCATIONAL SYSTEMS INC	Technology Supplies	1,496.93
11/10/2015	FREY SCIENTIFIC	Supplies	106.89
11/10/2015	EMPOWERING WRITERS LLC	Supplies	974.56
11/10/2015	FBI CONSTRUCTION INC	Building	484,323.79
11/10/2015	ROYAL FIREWORKS PRESS	Pupil Activity	161.50
11/10/2015	DIGITAL OFFICE SOLUTIONS INC	Pupil Activity	106.47
11/10/2015	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	150.00
11/10/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	735.46
11/10/2015	COLLINS SPORTS MEDICINE	Pupil Activity	402.00
11/10/2015	SAINT MATTHEWS AMBULANCE SERVICE OF MIDLANDS LLC	Pupil Activity	308.75
11/10/2015	PURCHASED SERVICE	Pupil Activity	182.97
11/10/2015	PIONEER MANUFACTURING CO	Pupil Activity	261.62
11/10/2015	MEADOW GLEN MIDDLE SCHOOL	Pupil Activity	632.25
11/10/2015	T AND T SPORTS	Pupil Activity	321.00
11/11/2015	DELL COMPUTERS	Supplies	736.16
11/11/2015	SCHOOL SPECIALTY INC	Supplies	207.13
11/11/2015	HEINEMANN	Supplies	4,813.50
11/11/2015	MUSICIAN SUPPLY	Repairs and Maintenance	130.00
11/11/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	574.59
11/11/2015	NYSTROM EDUCATION	Supplies	523.11
11/11/2015	DELL COMPUTERS	Supplies	656.71
11/11/2015	SC HOSA	Travel	390.00
11/11/2015	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	427.02
11/11/2015	NATIONAL CENTER FOR YOUTH ISSUES	Travel	198.00
11/11/2015	SIMPLY SOUTHERN CATERING LLC	Other Objects	111.82
11/11/2015	PALMETTO PROPANE	Energy	669.52
11/11/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	103.17
11/11/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	102.59
11/11/2015	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	224.00
11/11/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	102.59
11/11/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	652.70
11/11/2015	W W GRAINGER	Supplies-Maintenace	612.47
11/11/2015	MIDLANDS FIRE PROTECTION INC	Repairs and Maintenance	195.00
11/11/2015	W W GRAINGER	Supplies-Maintenace	612.47
11/11/2015	MARTIN, JENNIE	Pupil Transportation	139.00
11/11/2015	TUCKER OIL COMPANY INC	Supplies	516.98
11/11/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
11/11/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
11/11/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/11/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
11/11/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
11/11/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
11/11/2015	STROCK, BENJAMIN H	Other Prof & Tech Service	180.00
11/11/2015	MOTOROLA SOLUTIONS	Technology Supplies	1,407.91
11/11/2015	MOBYMAX LLC	Software Renewal/Agreemen	699.00
11/11/2015	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	350.00
11/11/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,475.00
11/11/2015	US FOODS	Supplies	491.88
11/11/2015	US FOODS	Food	4,235.66
11/11/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	124.00
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	315.85
11/11/2015	SENN BROTHERS INC	Produce	697.78
11/11/2015	US FOODS	Supplies	544.31
11/11/2015	US FOODS	Food	820.88
11/11/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	132.50
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	503.69
11/11/2015	SENN BROTHERS INC	Produce	461.36
11/11/2015	US FOODS	Supplies	484.54
11/11/2015	US FOODS	Food	2,813.24
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	218.32
11/11/2015	SENN BROTHERS INC	Produce	510.69
11/11/2015	US FOODS	Supplies	154.76
11/11/2015	US FOODS	Food	3,377.38
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	957.52
11/11/2015	SENN BROTHERS INC	Produce	697.17
11/11/2015	US FOODS	Supplies	248.84
11/11/2015	US FOODS	Food	1,616.76
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	402.40
11/11/2015	SENN BROTHERS INC	Produce	434.57
11/11/2015	US FOODS	Supplies	184.79
11/11/2015	US FOODS	Food	1,455.62
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	752.25
11/11/2015	SENN BROTHERS INC	Produce	480.50
11/11/2015	US FOODS	Supplies	152.95
11/11/2015	US FOODS	Food	777.30
11/11/2015	SENN BROTHERS INC	Produce	305.45
11/11/2015	US FOODS	Supplies	331.09
11/11/2015	US FOODS	Food	2,106.61
11/11/2015	SENN BROTHERS INC	Produce	563.06
11/11/2015	US FOODS	Supplies	303.85
11/11/2015	US FOODS	Food	1,646.39
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	499.17
11/11/2015	SENN BROTHERS INC	Produce	508.30
11/11/2015	US FOODS	Supplies	401.23
11/11/2015	US FOODS	Food	3,282.73
11/11/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	156.25
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,059.40

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**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/11/2015	SENN BROTHERS INC	Produce	814.86
11/11/2015	US FOODS	Supplies	369.99
11/11/2015	US FOODS	Food	3,314.01
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	822.68
11/11/2015	SENN BROTHERS INC	Produce	605.39
11/11/2015	US FOODS	Supplies	481.02
11/11/2015	US FOODS	Food	1,733.21
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	564.12
11/11/2015	SENN BROTHERS INC	Produce	531.70
11/11/2015	US FOODS	Supplies	282.57
11/11/2015	US FOODS	Food	1,825.81
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	311.51
11/11/2015	SENN BROTHERS INC	Produce	379.92
11/11/2015	US FOODS	Food	1,470.85
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	671.23
11/11/2015	SENN BROTHERS INC	Produce	623.45
11/11/2015	US FOODS	Supplies	245.73
11/11/2015	US FOODS	Food	1,626.11
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	107.04
11/11/2015	SENN BROTHERS INC	Produce	327.80
11/11/2015	US FOODS	Supplies	663.00
11/11/2015	US FOODS	Food	1,815.12
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	421.93
11/11/2015	SENN BROTHERS INC	Produce	864.25
11/11/2015	US FOODS	Supplies	184.19
11/11/2015	US FOODS	Food	4,079.18
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	359.85
11/11/2015	SENN BROTHERS INC	Produce	332.97
11/11/2015	US FOODS	Supplies	262.83
11/11/2015	US FOODS	Food	729.91
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	256.62
11/11/2015	SENN BROTHERS INC	Produce	370.31
11/11/2015	US FOODS	Supplies	312.54
11/11/2015	US FOODS	Food	2,459.63
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	868.74
11/11/2015	SENN BROTHERS INC	Produce	639.60
11/11/2015	US FOODS	Supplies	209.50
11/11/2015	US FOODS	Food	2,410.34
11/11/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	118.25
11/11/2015	SENN BROTHERS INC	Produce	532.65
11/11/2015	US FOODS	Supplies	268.73
11/11/2015	US FOODS	Food	911.77
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	279.39
11/11/2015	SENN BROTHERS INC	Produce	510.50
11/11/2015	US FOODS	Supplies	363.96
11/11/2015	US FOODS	Food	2,445.77
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	272.70
11/11/2015	SENN BROTHERS INC	Produce	704.75

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

From 11/1/2015 to 11/30/2015

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/11/2015	US FOODS	Supplies	779.42
11/11/2015	US FOODS	Food	3,027.58
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	520.09
11/11/2015	SENN BROTHERS INC	Produce	671.24
11/11/2015	US FOODS	Supplies	212.75
11/11/2015	US FOODS	Food	2,078.06
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	575.78
11/11/2015	SENN BROTHERS INC	Produce	431.37
11/11/2015	US FOODS	Supplies	328.90
11/11/2015	US FOODS	Food	1,068.95
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	424.68
11/11/2015	SENN BROTHERS INC	Produce	320.12
11/11/2015	US FOODS	Food	807.14
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	209.83
11/11/2015	SENN BROTHERS INC	Produce	466.77
11/11/2015	US FOODS	Supplies	701.35
11/11/2015	US FOODS	Food	2,353.82
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	576.73
11/11/2015	SENN BROTHERS INC	Produce	661.55
11/11/2015	US FOODS	Supplies	214.62
11/11/2015	US FOODS	Food	3,133.66
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	380.05
11/11/2015	SENN BROTHERS INC	Produce	428.57
11/11/2015	US FOODS	Supplies	393.56
11/11/2015	US FOODS	Supplies	175.19
11/11/2015	US FOODS	Food	1,207.01
11/11/2015	BORDEN DAIRY CO OF SC LLC	Milk	305.50
11/11/2015	SENN BROTHERS INC	Produce	433.67
11/11/2015	MUSICIAN SUPPLY	Pupil Activity	213.00
11/11/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	141.50
11/11/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	2,162.50
11/11/2015	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	1,655.83
11/11/2015	RIDDELL / ALL AMERICAN	Pupil Activity	2,206.81
11/11/2015	MEADOW GLEN MIDDLE SCHOOL CAFETERIA ACCOUNT	Pupil Activity	1,068.00
11/11/2015	RC WRESTLING SUPPLY COMPANY	Pupil Activity	290.00
11/11/2015	PELION HIGH SCHOOL	Pupil Activity	890.00
11/11/2015	MCGRAW HILL EDUCATION INC	Software Renewal/Agreemen	3,708.15
11/11/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	259.57
11/11/2015	LEXIA LEARNING SYSTEMS INC	Inst Prog Improvement	5,000.00
11/12/2015	HEINEMANN	Supplies	3,242.75
11/12/2015	FORMS AND SUPPLY INC (FSI)	Supplies	126.80
11/12/2015	EMBASSY SUITES AT KINGSTON PLANTATION	Travel	421.76
11/12/2015	PURCHASED SERVICE	Travel	157.55
11/12/2015	ACCENT CONNECTIONS LLC	Instructional Services	300.00
11/12/2015	PURCHASED SERVICE	Travel	127.71
11/12/2015	BRAINPOP.COM LLC	Software Renewal/Agreemen	811.92
11/12/2015	PURCHASED SERVICE	Travel	260.48
11/12/2015	PURCHASED SERVICE	Travel	103.56

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/12/2015	PURCHASED SERVICE	Travel	103.50
11/12/2015	PURCHASED SERVICE	Travel	108.68
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	843.75
11/12/2015	DADE PAPER AND BAG CO	Supplies-Maintenace	186.39
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
11/12/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	162.47
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	360.00
11/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	836.42
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	440.63
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	757.50
11/12/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	174.82
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
11/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,269.08
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
11/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	492.20
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
11/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	1,217.69
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
11/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	338.66
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
11/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	387.34
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	620.62
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
11/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	401.89
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
11/12/2015	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
11/12/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	538.00
11/12/2015	CHECKER YELLOW CAB CO INC	Pupil Transportation	7,586.00
11/12/2015	PURCHASED SERVICE	Travel	115.00
11/12/2015	PURCHASED SERVICE	Travel	763.60
11/12/2015	PURCHASED SERVICE	Travel	816.50

## Lexington County School District One

### Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/12/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	180.00
11/12/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
11/12/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
11/12/2015	LENOVO US	Technology Supplies	4,000.00
11/12/2015	LENOVO US	Technology Supplies	3,827.20
11/12/2015	LENOVO US	Technology Supplies	1,160.80
11/12/2015	HEINEMANN	Supplies	1,742.40
11/12/2015	PURCHASED SERVICE	Travel	185.15
11/12/2015	PURCHASED SERVICE	Travel	145.19
11/12/2015	PURCHASED SERVICE	Travel	142.89
11/12/2015	PURCHASED SERVICE	Travel	173.08
11/12/2015	LS3P ASSOCIATED LTD	Building	10,202.76
11/12/2015	BRAINPOP.COM LLC	Pupil Activity	883.08
11/12/2015	TEACHER'S DISCOVERY (FOREIGN LANGUAGES)	Pupil Activity	114.42
11/12/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	522.02
11/12/2015	MEDCO SUPPLY CO	Pupil Activity	4,498.79
11/12/2015	BSN SPORTS	Pupil Activity	5,655.12
11/12/2015	PIONEER MANUFACTURING CO	Pupil Activity	317.79
11/13/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,273.73
11/13/2015	PURCHASED SERVICE	Travel	294.69
11/13/2015	FASTSIGNS	Supplies	304.54
11/13/2015	RAPTOR TECHNOLOGIES LLC	Technology Supplies	495.00
11/13/2015	FORMS AND SUPPLY INC (FSI)	Supplies	248.19
11/13/2015	PURCHASED SERVICE	Travel	162.75
11/13/2015	PURCHASED SERVICE	Travel	468.17
11/13/2015	PURCHASED SERVICE	Travel	304.18
11/13/2015	PURCHASED SERVICE	Travel	143.18
11/13/2015	PURCHASED SERVICE	Travel	109.25
11/13/2015	PURCHASED SERVICE	Travel	342.13
11/13/2015	LESESNE INDUSTRIES INC	Supplies-Maintenace	767.19
11/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	144.34
11/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	360.86
11/13/2015	CULLUM SERVICES INC	Repairs and Maintenance	816.85
11/13/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	1,010.40
11/13/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	673.33
11/13/2015	CULLUM SERVICES INC	Repairs and Maintenance	407.58
11/13/2015	CULLUM SERVICES INC	Repairs and Maintenance	726.70
11/13/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	301.74
11/13/2015	W W GRAINGER	Supplies-Maintenace	1,489.96
11/13/2015	PURCHASED SERVICE	Travel	529.00
11/13/2015	PURCHASED SERVICE	Travel	611.23
11/13/2015	PURCHASED SERVICE	Travel	251.85
11/13/2015	PURCHASED SERVICE	Travel	310.50
11/13/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	939.00
11/13/2015	BURNETT, CHRISTOPHER JOHN	Other Prof & Tech Service	180.00
11/13/2015	PURCHASED SERVICE	Travel	117.30
11/13/2015	PURCHASED SERVICE	Travel	110.11
11/13/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	462.90

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/13/2015	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	1,833.33
11/13/2015	PURCHASED SERVICE	Travel	158.41
11/13/2015	PURCHASED SERVICE	Travel	264.50
11/13/2015	PURCHASED SERVICE	Travel	211.60
11/13/2015	PURCHASED SERVICE	Travel	164.45
11/13/2015	MIND BODY AND SOUL FITNESS AND WELLNESS LLC	Other Prof & Tech Service	450.00
11/13/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	5,473.30
11/13/2015	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	691.00
11/13/2015	HEALY AWARDS INC	Pupil Activity	105.00
11/13/2015	ZEPHYR GRAF-X INC	Pupil Activity	705.56
11/13/2015	ALLEN, TANYA	Pupil Activity	401.25
11/13/2015	THE PERICLES GROUP LLC	Technology Supplies	435.00
11/16/2015	TROXELL COMMUNICATIONS INC	Technology Supplies	545.15
11/16/2015	FORMS AND SUPPLY INC (FSI)	Supplies	196.58
11/16/2015	PURCHASED SERVICE	Travel	352.00
11/16/2015	PURCHASED SERVICE	Travel	259.00
11/16/2015	PINE GROVE INC	Tuition	4,049.20
11/16/2015	PURCHASED SERVICE	Supplies	297.36
11/16/2015	LEXINGTON MEDICAL CENTER OCCUPATIONAL HEALTH	Other Prof & Tech Service	142.00
11/16/2015	JUNIOR LIBRARY GUILD	Library Books	1,299.00
11/16/2015	PURCHASED SERVICE	Other Prof & Tech Service	146.00
11/16/2015	PURCHASED SERVICE	Travel	334.95
11/16/2015	PURCHASED SERVICE	Travel	201.85
11/16/2015	PURCHASED SERVICE	Travel	396.83
11/16/2015	SHANAHAN AND COMPANY SPORTS MANAGEMENT	Other Objects	1,872.16
11/16/2015	BATTERIES PLUS BULBS	Supplies-Maintenace	199.02
11/16/2015	W W GRAINGER	Supplies-Maintenace	118.77
11/16/2015	BATTERIES PLUS BULBS	Supplies-Maintenace	199.02
11/16/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
11/16/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
11/16/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
11/16/2015	LONGSHORE, MARTY	Other Prof & Tech Service	180.00
11/16/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
11/16/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
11/16/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
11/16/2015	PURCHASED SERVICE	Travel	125.35
11/16/2015	SUNGARD PUBLIC SECTOR INC	Travel	250.00
11/16/2015	ACCUTECH INC	Technology Supplies	636.65
11/16/2015	DTC WORLDWIDE	Technology Supplies	2,584.50
11/16/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Technology Supplies	117.04
11/16/2015	PURCHASED SERVICE	Travel	381.25
11/16/2015	PURCHASED SERVICE	Travel	706.76
11/16/2015	PURCHASED SERVICE	Travel	499.84
11/16/2015	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	1,250.00
11/16/2015	MONROE CONSTRUCTION CO LLC	Improv Other Than Bldg	12,511.17
11/16/2015	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,764.00
11/16/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,840.24
11/16/2015	ALFRED WILLIAMS AND CO	Supplies	1,508.17



# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies	928.76
11/16/2015	RIVER BLUFF HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	853.00
11/16/2015	FREY SCIENTIFIC	Pupil Activity	138.63
11/16/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	432.44
11/16/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	267.81
11/16/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	930.26
11/16/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	315.37
11/16/2015	IMAGE INK	Pupil Activity	1,083.48
11/16/2015	HOLIDAY INN GALLERIA	Pupil Activity	554.40
11/16/2015	DUTCH FORK HIGH SCHOOL	Pupil Activity	225.00
11/16/2015	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	150.00
11/16/2015	CLASSIC COOKIE DISTRIBUTION SE	Pupil Activity	2,521.00
11/16/2015	PURCHASED SERVICE	Travel	327.10
11/17/2015	DELL COMPUTERS	Supplies	758.86
11/17/2015	NATIONAL SCHOOL PRODUCTS	Supplies-Immersion	199.00
11/17/2015	SC DEPARTMENT OF EDUCATION	Supplies	122.92
11/17/2015	SCHOOL SPECIALTY INC	Supplies	348.05
11/17/2015	MANAGEDPRINT	Supplies	648.42
11/17/2015	FORMS AND SUPPLY INC (FSI)	Supplies	119.16
11/17/2015	CAMCOR	Supplies	769.11
11/17/2015	PURCHASED SERVICE	Travel	338.74
11/17/2015	DELL COMPUTERS	Supplies	671.05
11/17/2015	FORMS AND SUPPLY INC (FSI)	Supplies	106.57
11/17/2015	PURCHASED SERVICE	Travel	302.68
11/17/2015	SCHOOL SPECIALTY INC	Supplies	107.63
11/17/2015	PURCHASED SERVICE	Travel	352.00
11/17/2015	DELL COMPUTERS	Supplies	206.53
11/17/2015	THE GALLERY COLLECTION PRUDENT PUBLISHING CO	Printing and Binding	377.45
11/17/2015	DELL COMPUTERS	Technology Supplies	115.44
11/17/2015	DELL COMPUTERS	Supplies	3,654.42
11/17/2015	DELL COMPUTERS	Supplies	1,640.55
11/17/2015	SCHOOL NURSE SUPPLY INC	Supplies	149.85
11/17/2015	PURCHASED SERVICE	Travel	259.00
11/17/2015	PURCHASED SERVICE	Travel	103.50
11/17/2015	PURCHASED SERVICE	Travel	259.00

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/17/2015	PURCHASED SERVICE	Travel	103.50
11/17/2015	PURCHASED SERVICE	Travel	224.00
11/17/2015	DELL COMPUTERS	Supplies	2,952.06
11/17/2015	US INK AND TONER INC	Supplies	1,401.95
11/17/2015	CAMCOR	Supplies	337.70
11/17/2015	PECKNEL MUSIC CO INC	Repairs and Maintenance	585.00
11/17/2015	RESOURCES FOR EDUCATORS	Supplies	234.33
11/17/2015	PURCHASED SERVICE	Travel	351.05
11/17/2015	PURCHASED SERVICE	Travel	390.38
11/17/2015	SC MAP FOUNDATION	Travel	325.00
11/17/2015	PURCHASED SERVICE	Travel	346.45
11/17/2015	PURCHASED SERVICE	Travel	288.00
11/17/2015	PURCHASED SERVICE	Travel	1,239.48
11/17/2015	PURCHASED SERVICE	Travel	288.00
11/17/2015	PURCHASED SERVICE	Travel	264.87
11/17/2015	PURCHASED SERVICE	Travel	323.00
11/17/2015	PURCHASED SERVICE	Travel	323.00
11/17/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	846.82
11/17/2015	FORMS AND SUPPLY INC (FSI)	Supplies	495.45
11/17/2015	SCE&G	Public Utilities	1,020.96
11/17/2015	JIM HUDSON FORD	Repairs and Maintenance	377.39
11/17/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	3,236.28
11/17/2015	SCE&G	Public Utilities	153.31
11/17/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	993.17
11/17/2015	PALMETTO PROPANE	Energy	117.60
11/17/2015	SCE&G	Public Utilities	13,919.21
11/17/2015	EMPIRE EQUIPMENT CO DBA/EMPIRE MARKETING GROUP	Supplies-Maintenace	3,099.99
11/17/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	422.75
11/17/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	479.36
11/17/2015	SCE&G	Public Utilities	12,838.48
11/17/2015	SCE&G	Public Utilities	24,195.36
11/17/2015	ANIXTER POWER SOLUTIONS LLC	Supplies-Maintenace	417.30
11/17/2015	SCE&G	Public Utilities	13,620.42
11/17/2015	REBEL YELL INC	Supplies-Maintenace	224.70
11/17/2015	SCE&G	Public Utilities	8,961.76
11/17/2015	SCE&G	Public Utilities	10,205.55
11/17/2015	WATTS AND ASSOCIATES ROOFING INC	Repairs and Maintenance	735.97
11/17/2015	SCE&G	Public Utilities	45,421.59
11/17/2015	SCE&G	Public Utilities	10,349.44
11/17/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	830.00
11/17/2015	W W GRAINGER	Supplies-Maintenace	221.70
11/17/2015	SCE&G	Public Utilities	12,437.42
11/17/2015	SCE&G	Public Utilities	14,579.25
11/17/2015	SCE&G	Public Utilities	8,464.58
11/17/2015	SCE&G	Public Utilities	3,108.10
11/17/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	248.54
11/17/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	673.33
11/17/2015	SCE&G	Public Utilities	19,525.90

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/17/2015	SCE&G	Public Utilities	11,971.35
11/17/2015	SCE&G	Public Utilities	9,843.64
11/17/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	282.69
11/17/2015	SCE&G	Public Utilities	14,197.94
11/17/2015	SCE&G	Public Utilities	22,860.37
11/17/2015	SCE&G	Public Utilities	65,588.56
11/17/2015	ANIXTER POWER SOLUTIONS LLC	Supplies-Maintenace	417.30
11/17/2015	SCE&G	Public Utilities	10,944.51
11/17/2015	SCE&G	Public Utilities	163.27
11/17/2015	ANGELTRAXIVS INC	Repairs and Maintenance	4,500.00
11/17/2015	ANGELTRAXIVS INC	Supplies	22,737.42
11/17/2015	MANSFIELD OIL CO	Supplies	1,367.03
11/17/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	1,591.62
11/17/2015	MCFALLS, FRANKLIN JUNIOR	Other Prof & Tech Service	180.00
11/17/2015	STEEN, BRANDON JAMES	Other Prof & Tech Service	120.00
11/17/2015	VINCENT, MATTHEW	Other Prof & Tech Service	120.00
11/17/2015	NICHOLSON, BRITTANY CAPRICE	Other Prof & Tech Service	180.00
11/17/2015	PURCHASED SERVICE	Travel	414.30
11/17/2015	BILINGUAL COMMUNICATIONS	Other Prof & Tech Service	108.30
11/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	111.04
11/17/2015	PURCHASED SERVICE	Travel	1,429.45
11/17/2015	PURCHASED SERVICE	Travel	624.95
11/17/2015	PURCHASED SERVICE	Travel	266.50
11/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	206.78
11/17/2015	PURCHASED SERVICE	Travel	298.38
11/17/2015	MCGRAW HILL EDUCATION INC	Supplies	1,315.02
11/17/2015	PURCHASED SERVICE	Travel	128.00
11/17/2015	MEASUREMENT INC	Supplies	224.40
11/17/2015	DIANE SWEENEY CONSULTING	Inst Prog Improvement	9,669.91
11/17/2015	DELTA EDUCATION	Supplies	106.14
11/17/2015	GRAYBAR ELECTRIC CO INC	Technology Supplies	903.89
11/17/2015	PURCHASED SERVICE	Travel	385.50
11/17/2015	W W GRAINGER	Supplies	639.86
11/17/2015	W W GRAINGER	Supplies	223.94
11/17/2015	W W GRAINGER	Supplies	639.86
11/17/2015	W W GRAINGER	Supplies	639.86
11/17/2015	W W GRAINGER	Supplies	639.86
11/17/2015	W W GRAINGER	Supplies	607.87
11/17/2015	MUSICAL INNOVATIONS	Pupil Activity	107.00
11/17/2015	FORNINE MUSIC	Pupil Activity	295.00
11/17/2015	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	Pupil Activity	113.75
11/17/2015	MUSICIAN SUPPLY	Pupil Activity	395.00
11/17/2015	MUSICIAN SUPPLY	Pupil Activity	1,851.07
11/17/2015	VIKING CUP FUND	Pupil Activity	400.00
11/17/2015	PIONEER MANUFACTURING CO	Pupil Activity	1,027.21
11/17/2015	BSN SPORTS	Pupil Activity	2,002.39
11/17/2015	BSN SPORTS	Pupil Activity	669.62
11/17/2015	NORTH MYRTLE BEACH HIGH SCHOOL	Pupil Activity	300.00

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/17/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	204.00
11/17/2015	WANDO HIGH SCHOOL	Pupil Activity	347.45
11/17/2015	BSN SPORTS	Pupil Activity	299.60
11/17/2015	BSN SPORTS	Pupil Activity	427.47
11/17/2015	EMBROID ME	Pupil Activity	141.24
11/17/2015	TEACH TOWN	Inst Prog Improvement	3,500.00
11/17/2015	PURCHASED SERVICE	Travel	196.00
11/18/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Supplies	277.02
11/18/2015	EDUCATIONAL PARTNERS INTERNATIONAL LLC	Staff Services	11,000.00
11/18/2015	AMERICAN SIGN AND DISPLAY CO	Supplies	312.44
11/18/2015	SOUTHEASTERN PERFORMANCE APPAREL	Supplies	1,076.50
11/18/2015	HOUGHTON MIFFLIN	Supplies	212.44
11/18/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	293,979.00
11/18/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Property Insurance	396,153.00
11/18/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	1,428.88
11/18/2015	BARNES PROPANE	Energy	296.64
11/18/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	126.80
11/18/2015	ABC SUPPLY CO	Supplies-Maintenace	193.91
11/18/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	736.91
11/18/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	947.59
11/18/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	947.59
11/18/2015	TOWN OF LEXINGTON	Other Prof & Tech Service	4,580.24
11/18/2015	TOWN OF LEXINGTON	Other Prof & Tech Service	4,921.49
11/18/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
11/18/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
11/18/2015	IRON MOUNTAIN	Software Renewal/Agreemen	567.84
11/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	295.18
11/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	548.80
11/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	423.50
11/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	978.44
11/18/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	217.32
11/18/2015	DELTA EDUCATION	Supplies	271.21
11/18/2015	BURKWOOD CONSTRUCTION COMPANY	Building	716,938.10
11/18/2015	US FOODS	Supplies	543.87
11/18/2015	US FOODS	Food	9,541.07
11/18/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	170.00
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	317.09
11/18/2015	SENN BROTHERS INC	Produce	924.91
11/18/2015	US FOODS	Supplies	412.20
11/18/2015	US FOODS	Food	4,218.40
11/18/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	121.25
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	317.31
11/18/2015	SENN BROTHERS INC	Produce	404.28
11/18/2015	US FOODS	Supplies	120.39
11/18/2015	US FOODS	Food	3,417.43
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	136.60
11/18/2015	SENN BROTHERS INC	Produce	363.03
11/18/2015	US FOODS	Supplies	421.81

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/18/2015	US FOODS	Food	5,142.50
11/18/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	101.25
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	852.05
11/18/2015	SENN BROTHERS INC	Produce	579.17
11/18/2015	US FOODS	Supplies	255.39
11/18/2015	US FOODS	Food	5,431.47
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	351.88
11/18/2015	SENN BROTHERS INC	Produce	393.86
11/18/2015	US FOODS	Supplies	231.48
11/18/2015	US FOODS	Food	5,753.49
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	905.78
11/18/2015	SENN BROTHERS INC	Produce	747.38
11/18/2015	US FOODS	Food	1,452.69
11/18/2015	SENN BROTHERS INC	Produce	169.59
11/18/2015	US FOODS	Supplies	165.86
11/18/2015	US FOODS	Food	4,470.43
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	112.08
11/18/2015	SENN BROTHERS INC	Produce	577.75
11/18/2015	US FOODS	Supplies	457.89
11/18/2015	US FOODS	Food	3,332.37
11/18/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	115.00
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	346.61
11/18/2015	SENN BROTHERS INC	Produce	410.23
11/18/2015	US FOODS	Supplies	608.96
11/18/2015	US FOODS	Food	7,375.37
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	978.84
11/18/2015	SENN BROTHERS INC	Produce	630.75
11/18/2015	US FOODS	Supplies	295.72
11/18/2015	US FOODS	Food	4,910.02
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	708.88
11/18/2015	SENN BROTHERS INC	Produce	608.42
11/18/2015	US FOODS	Supplies	413.16
11/18/2015	US FOODS	Food	3,651.43
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	537.27
11/18/2015	SENN BROTHERS INC	Produce	456.75
11/18/2015	US FOODS	Food	4,021.83
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	458.87
11/18/2015	SENN BROTHERS INC	Produce	437.30
11/18/2015	US FOODS	Supplies	918.86
11/18/2015	US FOODS	Food	17,704.36
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	540.67
11/18/2015	SENN BROTHERS INC	Produce	663.52
11/18/2015	US FOODS	Supplies	115.41
11/18/2015	US FOODS	Food	2,830.09
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	358.10
11/18/2015	SENN BROTHERS INC	Produce	413.21
11/18/2015	US FOODS	Food	6,065.07
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	234.22

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/18/2015	SENN BROTHERS INC	Produce	1,002.38
11/18/2015	US FOODS	Supplies	221.17
11/18/2015	US FOODS	Food	4,352.52
11/18/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	107.00
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	380.15
11/18/2015	SENN BROTHERS INC	Produce	335.37
11/18/2015	US FOODS	Supplies	221.90
11/18/2015	US FOODS	Food	2,086.19
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	121.98
11/18/2015	SENN BROTHERS INC	Produce	191.26
11/18/2015	US FOODS	Supplies	666.50
11/18/2015	US FOODS	Food	7,770.97
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	886.84
11/18/2015	SENN BROTHERS INC	Produce	815.22
11/18/2015	US FOODS	Supplies	447.96
11/18/2015	US FOODS	Food	5,128.19
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	107.76
11/18/2015	SENN BROTHERS INC	Produce	520.62
11/18/2015	US FOODS	Supplies	324.57
11/18/2015	US FOODS	Food	2,685.63
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	263.15
11/18/2015	SENN BROTHERS INC	Produce	336.22
11/18/2015	US FOODS	Supplies	343.25
11/18/2015	US FOODS	Food	4,904.12
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	263.52
11/18/2015	SENN BROTHERS INC	Produce	574.13
11/18/2015	US FOODS	Supplies	296.70
11/18/2015	US FOODS	Food	3,416.78
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	559.66
11/18/2015	SENN BROTHERS INC	Produce	789.87
11/18/2015	US FOODS	Supplies	249.69
11/18/2015	US FOODS	Food	4,248.85
11/18/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	718.06
11/18/2015	SENN BROTHERS INC	Produce	441.22
11/18/2015	US FOODS	Supplies	190.14
11/18/2015	US FOODS	Food	2,533.24
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	130.54
11/18/2015	SENN BROTHERS INC	Produce	312.50
11/18/2015	US FOODS	Supplies	459.86
11/18/2015	US FOODS	Food	1,334.54
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	278.66
11/18/2015	SENN BROTHERS INC	Produce	340.30
11/18/2015	US FOODS	Supplies	278.33
11/18/2015	US FOODS	Food	1,779.51
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	576.79
11/18/2015	SENN BROTHERS INC	Produce	464.50
11/18/2015	US FOODS	Supplies	324.74

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/18/2015	US FOODS	Food	4,807.69
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	273.62
11/18/2015	SENN BROTHERS INC	Produce	483.17
11/18/2015	US FOODS	Food	10,841.57
11/18/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	133.75
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	487.65
11/18/2015	SENN BROTHERS INC	Produce	735.37
11/18/2015	US FOODS	Commodity Distribution Charge	201.40
11/18/2015	US FOODS	Supplies	420.28
11/18/2015	US FOODS	Food	2,748.93
11/18/2015	BORDEN DAIRY CO OF SC LLC	Milk	370.58
11/18/2015	SENN BROTHERS INC	Produce	264.90
11/18/2015	PECKNEL MUSIC CO INC	Pupil Activity	684.81
11/18/2015	CENGAGE LEARNING	Pupil Activity	3,803.80
11/18/2015	DELL COMPUTERS	Pupil Activity	960.80
11/18/2015	BUSBY, RALPH LENNY	Pupil Activity	120.00
11/18/2015	GROOMS, JONATHAN H	Pupil Activity	120.00
11/18/2015	MARTHES, BRANNON W	Pupil Activity	120.00
11/18/2015	POOLE, JOSEPH AARON	Pupil Activity	120.00
11/18/2015	SMITH, THOMAS ALVIN	Pupil Activity	120.00
11/18/2015	JAMES, GRANDERSON	Pupil Activity	156.80
11/18/2015	MCKEE, DAVID	Pupil Activity	151.40
11/18/2015	PRICE, JOHN M	Pupil Activity	101.00
11/18/2015	WELDON, RICHARD	Pupil Activity	148.70
11/18/2015	WILSON, CHRISTOPHER GREG	Pupil Activity	101.00
11/18/2015	T AND T SPORTS	Pupil Activity	1,187.70
11/18/2015	BSN SPORTS	Pupil Activity	102.70
11/18/2015	SULLIVAN, BERRY	Pupil Activity	149.00
11/19/2015	PURCHASED SERVICE	Travel	119.60
11/19/2015	PURCHASED SERVICE	Travel	425.50
11/19/2015	SCHOOL SPECIALTY INC	Supplies	142.72
11/19/2015	W W WILLIAMS S E INC	Repairs and Maintenance	972.67
11/19/2015	MUSICIAN SUPPLY	Supplies	1,966.26
11/19/2015	FIRST PRIORITY INC	Other Prof & Tech Service	250.00
11/19/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	106.85
11/19/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,379.87
11/19/2015	CHILDS AND HALLIGAN P A	Legal Services	10,591.00
11/19/2015	PURCHASED SERVICE	Travel	116.73
11/19/2015	AMTEC	Other Prof & Tech Service	800.00
11/19/2015	ASSOC SCHOOL BUSINESS OFFICIALS INTERNATL ASBO	Dues and Fees	1,285.00
11/19/2015	GFOA GOVERNMENT FINANCE OFFICERS ASSOCIATION	Dues and Fees	625.00
11/19/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	810.00
11/19/2015	SC DEPARTMENT OF ADMINISTRATION	Repairs and Maintenance	7,501.53
11/19/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
11/19/2015	CARR, GREGORY	Other Prof & Tech Service	180.00
11/19/2015	PURCHASED SERVICE	Travel	206.14
11/19/2015	PURCHASED SERVICE	Travel	127.08
11/19/2015	PURCHASED SERVICE	Travel	367.71

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/19/2015	PURCHASED SERVICE	Travel	144.61
11/19/2015	PURCHASED SERVICE	Travel	110.98
11/19/2015	PURCHASED SERVICE	Supplies	250.00
11/19/2015	US FOODS	Supplies	472.69
11/19/2015	US FOODS	Commodity Distribution Charge	311.64
11/19/2015	US FOODS	Supplies	287.79
11/19/2015	US FOODS	Commodity Distribution Charge	156.88
11/19/2015	US FOODS	Supplies	431.21
11/19/2015	US FOODS	Commodity Distribution Charge	311.64
11/19/2015	US FOODS	Supplies	369.54
11/19/2015	US FOODS	Supplies	393.19
11/19/2015	US FOODS	Commodity Distribution Charge	301.04
11/19/2015	US FOODS	Supplies	401.87
11/19/2015	US FOODS	Commodity Distribution Charge	154.76
11/19/2015	US FOODS	Supplies	346.38
11/19/2015	US FOODS	Commodity Distribution Charge	173.84
11/19/2015	US FOODS	Supplies	154.49
11/19/2015	US FOODS	Commodity Distribution Charge	156.88
11/19/2015	US FOODS	Supplies	146.67
11/19/2015	US FOODS	Commodity Distribution Charge	159.00
11/19/2015	US FOODS	Supplies	778.79
11/19/2015	US FOODS	Commodity Distribution Charge	154.76
11/19/2015	US FOODS	Supplies	742.08
11/19/2015	US FOODS	Commodity Distribution Charge	156.88
11/19/2015	US FOODS	Supplies	652.57
11/19/2015	US FOODS	Commodity Distribution Charge	171.72
11/19/2015	US FOODS	Supplies	537.39
11/19/2015	US FOODS	Commodity Distribution Charge	309.52
11/19/2015	US FOODS	Supplies	387.43
11/19/2015	US FOODS	Commodity Distribution Charge	148.40
11/19/2015	US FOODS	Supplies	410.37
11/19/2015	US FOODS	Commodity Distribution Charge	173.84
11/19/2015	US FOODS	Supplies	265.10
11/19/2015	US FOODS	Commodity Distribution Charge	173.84
11/19/2015	US FOODS	Supplies	293.10
11/19/2015	US FOODS	Commodity Distribution Charge	154.76
11/19/2015	US FOODS	Supplies	588.80
11/19/2015	US FOODS	Commodity Distribution Charge	144.16
11/19/2015	US FOODS	Supplies	413.11
11/19/2015	US FOODS	Commodity Distribution Charge	171.72
11/19/2015	US FOODS	Supplies	326.30
11/19/2015	US FOODS	Commodity Distribution Charge	148.40
11/19/2015	US FOODS	Supplies	627.62
11/19/2015	US FOODS	Commodity Distribution Charge	163.24
11/19/2015	US FOODS	Commodity Distribution Charge	150.52
11/19/2015	US FOODS	Supplies	196.01
11/19/2015	US FOODS	Commodity Distribution Charge	150.52
11/19/2015	US FOODS	Supplies	245.60



# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/19/2015	US FOODS	Commodity Distribution Charge	150.52
11/19/2015	US FOODS	Supplies	171.06
11/19/2015	US FOODS	Commodity Distribution Charge	150.52
11/19/2015	US FOODS	Commodity Distribution Charge	146.28
11/19/2015	US FOODS	Supplies	216.62
11/19/2015	US FOODS	Commodity Distribution Charge	171.72
11/19/2015	US FOODS	Supplies	523.62
11/19/2015	US FOODS	Commodity Distribution Charge	103.88
11/19/2015	US FOODS	Supplies	218.31
11/19/2015	US FOODS	Commodity Distribution Charge	146.28
11/19/2015	PECKNEL MUSIC CO INC	Pupil Activity	460.00
11/19/2015	PRECISION EXAMS LLC	Pupil Activity	3,950.00
11/19/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	276.50
11/19/2015	CASH	Pupil Activity	350.00
11/19/2015	BSN SPORTS	Pupil Activity	387.88
11/20/2015	US INK AND TONER INC	Supplies	204.99
11/20/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	445.86
11/20/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,475.34
11/20/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	215.66
11/20/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	787.38
11/20/2015	EBSCO	Periodicals	116.07
11/20/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	381.10
11/20/2015	PALMETTO TILE DIST	Supplies-Maintenace	183.72
11/20/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	798.01
11/20/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	266.91
11/20/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	605.15
11/20/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	186.18
11/20/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	456.46
11/20/2015	COOK & BOARDMAN LLC	Supplies-Maintenace	456.46
11/20/2015	LITTLEBITS ELECTRONICS INC	Supplies	532.95
11/20/2015	CAMCOR	Technology Supplies	1,842.02
11/20/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	294.50
11/20/2015	DELTA EDUCATION	Supplies	144.88
11/20/2015	FREY SCIENTIFIC	Supplies	100.86
11/20/2015	ACHIEVE 3000	Software Renewal/Agreemen	19,180.00
11/20/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	1,342.60
11/20/2015	ADVANCEPIERRE FOOD INC.	Food	689.04
11/20/2015	ASIAN FOOD SOLUTIONS	Food	2,351.52
11/20/2015	BROOKWOOD FARMS INC	Food	305.60
11/20/2015	DON LEE FARMS	Food	262.50
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	492.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ADVANCEPIERRE FOOD INC.	Food	689.04
11/20/2015	ASIAN FOOD SOLUTIONS	Food	2,351.52

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/20/2015	BROOKWOOD FARMS INC	Food	458.40
11/20/2015	DON LEE FARMS	Food	262.50
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	492.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ADVANCEPIERRE FOOD INC.	Food	657.72
11/20/2015	ASIAN FOOD SOLUTIONS	Food	2,155.56
11/20/2015	BROOKWOOD FARMS INC	Food	305.60
11/20/2015	DON LEE FARMS	Food	210.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ASIAN FOOD SOLUTIONS	Food	1,371.72
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	492.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	DON LEE FARMS	Food	157.50
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ASIAN FOOD SOLUTIONS	Food	979.80
11/20/2015	BROOKWOOD FARMS INC	Food	305.60
11/20/2015	DON LEE FARMS	Food	210.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	492.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	492.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	492.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	979.80
11/20/2015	BROOKWOOD FARMS INC	Food	305.60
11/20/2015	DON LEE FARMS	Food	210.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ADVANCEPIERRE FOOD INC.	Food	657.72

Lexington County School District One

Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/20/2015	ASIAN FOOD SOLUTIONS	Food	2,155.56
11/20/2015	BROOKWOOD FARMS INC	Food	458.40
11/20/2015	DON LEE FARMS	Food	315.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	492.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	979.80
11/20/2015	BROOKWOOD FARMS INC	Food	305.60
11/20/2015	DON LEE FARMS	Food	210.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ASIAN FOOD SOLUTIONS	Food	979.80
11/20/2015	BROOKWOOD FARMS INC	Food	305.60
11/20/2015	DON LEE FARMS	Food	210.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	218.26
11/20/2015	ASIAN FOOD SOLUTIONS	Food	979.80
11/20/2015	BROOKWOOD FARMS INC	Food	305.60
11/20/2015	DON LEE FARMS	Food	210.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ASIAN FOOD SOLUTIONS	Food	881.82
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	492.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	489.90
11/20/2015	BROOKWOOD FARMS INC	Food	305.60
11/20/2015	DON LEE FARMS	Food	210.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	492.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	492.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	391.92
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	492.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	ASIAN FOOD SOLUTIONS	Food	979.80
11/20/2015	BROOKWOOD FARMS INC	Food	305.60
11/20/2015	DON LEE FARMS	Food	210.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ADVANCEPIERRE FOOD INC.	Food	689.04
11/20/2015	ASIAN FOOD SOLUTIONS	Food	1,665.66
11/20/2015	BROOKWOOD FARMS INC	Food	458.40
11/20/2015	DON LEE FARMS	Food	315.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	108.22
11/20/2015	ASIAN FOOD SOLUTIONS	Food	1,077.78
11/20/2015	DON LEE FARMS	Food	105.00
11/20/2015	NATIONAL FOOD GROUP	Food	369.00
11/20/2015	TASTY BRANDS LLC	Food	273.28
11/20/2015	PLEASANT HILL MIDDLE SCHOOL	Pupil Activity	138.00
11/20/2015	METALS AND ALLOYS CO LLC	Pupil Activity	1,301.65
11/20/2015	PLEASANT HILL MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	132.00
11/20/2015	PLEASANT HILL ELEMENTARY SCHOOL	Pupil Activity	214.80
11/20/2015	US INK AND TONER INC	Pupil Activity	698.52
11/20/2015	NOGGIN LLC	Pupil Activity	560.00
11/20/2015	MOORE MEDICAL CORP	Pupil Activity	126.05
11/20/2015	BSN SPORTS	Pupil Activity	1,198.40
11/20/2015	T AND T SPORTS	Pupil Activity	396.95
11/20/2015	BSN SPORTS	Pupil Activity	5,105.49
11/20/2015	T AND T SPORTS	Pupil Activity	1,702.31
11/20/2015	THE TROPHY & AWARDS CENTER	Pupil Activity	215.07
11/20/2015	T AND T SPORTS	Pupil Activity	992.96
11/23/2015	US INK AND TONER INC	Supplies	280.12
11/23/2015	MBM CORP	Technology Supplies	218.91
11/23/2015	RICHLAND COUNTY SCH DIST ONE	Tuition-LEA	1,152.69
11/23/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,238.77
11/23/2015	TRIUNE MARKETING CO	Supplies	339.73
11/23/2015	PURCHASED SERVICE	Travel	154.29
11/23/2015	BLICK ART MATERIALS LLC	Supplies	140.04
11/23/2015	PINE PRESS OF LEXINGTON INC	Supplies	346.04
11/23/2015	PURCHASED SERVICE	Travel	224.00

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/23/2015	PURCHASED SERVICE	Travel	224.00
11/23/2015	RICHLAND COUNTY SCH DIST ONE	Tuition-LEA	1,981.00
11/23/2015	HP INC	Technology Supplies	392.78
11/23/2015	ACCENT CONNECTIONS LLC	Instructional Services	800.00
11/23/2015	PURCHASED SERVICE	Travel	248.50
11/23/2015	PURCHASED SERVICE	Travel	337.25
11/23/2015	PURCHASED SERVICE	Travel	569.25
11/23/2015	PURCHASED SERVICE	Travel	334.95
11/23/2015	PURCHASED SERVICE	Travel	288.00
11/23/2015	PURCHASED SERVICE	Travel	313.30
11/23/2015	PURCHASED SERVICE	Travel	788.75
11/23/2015	PURCHASED SERVICE	Travel	271.50
11/23/2015	PURCHASED SERVICE	Travel	271.50
11/23/2015	PURCHASED SERVICE	Travel	120.75
11/23/2015	PURCHASED SERVICE	Travel	402.00
11/23/2015	PURCHASED SERVICE	Travel	206.50
11/23/2015	PURCHASED SERVICE	Travel	336.10
11/23/2015	DELL COMPUTERS	Supplies	752.03
11/23/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	119.00
11/23/2015	L R HOOK TIRE CO INC	Repairs and Maintenance	167.97
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	114.30
11/23/2015	SERVPRO	Repairs and Maintenance	3,005.74
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	925.72
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	30,614.00
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
11/23/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	650.10
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	809.38
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
11/23/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	726.00
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	TERMINIX COMMERCIAL	Repairs and Maintenance	501.00
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	320.14
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	599.54
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.32
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	A Z LAWN MOWER PARTS	Supplies-Maintenance	206.50
11/23/2015	POWERHOUSE RECYCLING INC	Repairs and Maintenance	111.95
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	646.25

## Lexington County School District One

### Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/23/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	15,484.00
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	10,954.00
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	7,114.00
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	L R HOOK TIRE CO INC	Supplies-Maintenace	427.89
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	CARTS PLUS	Supplies-Maintenace	749.00
11/23/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	483.21
11/23/2015	SCOTT, KAREN	Pupil Transportation	312.00
11/23/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
11/23/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
11/23/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	240.00
11/23/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
11/23/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
11/23/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
11/23/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
11/23/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	360.00
11/23/2015	SPAULDING, AARON M	Other Prof & Tech Service	180.00
11/23/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
11/23/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
11/23/2015	LIVINGSTON, HAYLI	Other Prof & Tech Service	180.00
11/23/2015	LEXINGTON PRINTING LLC	Printing and Binding	242.89
11/23/2015	PURCHASED SERVICE	Travel	101.20
11/23/2015	CDWG ACCT 305089	Technology Supplies	1,270.59
11/23/2015	CDWG ACCT 305089	Technology Supplies	287.94
11/23/2015	CDWG ACCT 305089	Technology Supplies	287.94
11/23/2015	SCHOOL SPECIALTY INC	Supplies	593.14
11/23/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	441.91
11/23/2015	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	1,590.00
11/23/2015	MIND BODY AND SOUL FITNESS AND WELLNESS LLC	Other Prof & Tech Service	750.00
11/23/2015	SMARTPHONE MEDIC LLC	Pupil Activity	842.00
11/23/2015	SCHOLASTIC CLASSROOM MAGAZINE	Pupil Activity	137.50
11/23/2015	SIGN A RAMA	Pupil Activity	619.74
11/23/2015	LAMINEX INC	Pupil Activity	2,054.40
11/23/2015	BSN SPORTS	Pupil Activity	1,410.99
11/23/2015	NATIONAL ATHLETIC TRAINERS ASSOC (NATA)	Pupil Activity	420.00
11/23/2015	BARRETT, S LEE	Pupil Activity	110.00
11/23/2015	BURNS, DAVID LEE	Pupil Activity	110.00
11/23/2015	BUSBY, RALPH LENNY	Pupil Activity	150.00
11/23/2015	HATCHELL, JOHN G	Pupil Activity	110.00

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/23/2015	MARTHERS, BRANNON W	Pupil Activity	110.00
11/23/2015	REED, JOHN MARCUS	Pupil Activity	150.00
11/23/2015	WISEMAN, DARREN MARK	Pupil Activity	110.00
11/23/2015	BRANHAM, DONALD W	Pupil Activity	128.90
11/23/2015	KOONE, MICHAEL L	Pupil Activity	148.70
11/23/2015	KUHN, DAVID H	Pupil Activity	103.70
11/23/2015	LONG, JOE H	Pupil Activity	140.60
11/23/2015	MILLER, GLENN R	Pupil Activity	153.20
11/23/2015	DUTCH FORK MIDDLE SCHOOL	Pupil Activity	1,472.25
11/23/2015	T AND T SPORTS	Pupil Activity	422.65
11/23/2015	DUTCH FORK HIGH SCHOOL	Pupil Activity	130.00
11/23/2015	PURCHASED SERVICE	Pupil Activity	150.05
11/23/2015	SCHOOL CUTS SCREENING AND EMBROIDERY	Pupil Activity	954.98
11/24/2015	FORMS AND SUPPLY INC (FSI)	Supplies	153.14
11/24/2015	HEINEMANN	Supplies	1,925.00
11/24/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,126.73
11/24/2015	GENERAL ELECTRIC	Supplies	140.00
11/24/2015	JW PEPPER	Supplies	156.49
11/24/2015	LRADAC	Other Prof & Tech Service	3,414.01
11/24/2015	ORASURE TECHNOLOGIES INC	Other Prof & Tech Service	18,190.00
11/24/2015	TRUSTUS MEDICAL TRANSPORT	Other Prof & Tech Service	2,500.00
11/24/2015	SCHOOL SPECIALTY INC	Supplies	134.88
11/24/2015	THE STATE	Advertising	850.03
11/24/2015	COMPASS GROUP USA INC DBA CANTEEN REFRESHMENT SERV	Supplies	613.61
11/24/2015	PIONEER MANUFACTURING CO	Supplies-Maintenace	2,134.65
11/24/2015	PALMETTO PROPANE	Energy	675.85
11/24/2015	SCHOOL SPECIALTY INC	Supplies-Maintenace	3,570.25
11/24/2015	ANGELTRAXIVS INC	Supplies	26,937.42
11/24/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
11/24/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
11/24/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	180.00
11/24/2015	MARTHERS, BRANNON W	Other Prof & Tech Service	180.00
11/24/2015	LIVINGSTON, HAYLI	Other Prof & Tech Service	180.00
11/24/2015	SMITH, BRIAN	Other Prof & Tech Service	180.00
11/24/2015	ONTARIO INVESTMENTS INC.	Rentals	2,170.77
11/24/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	148.44
11/24/2015	PURCHASED SERVICE	Other Objects	190.75
11/24/2015	DELTA EDUCATION	Supplies	754.35
11/24/2015	US FOODS	Supplies	592.72
11/24/2015	US FOODS	Food	6,601.93
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	133.75
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	612.27
11/24/2015	SENN BROTHERS INC	Produce	548.49
11/24/2015	US FOODS	Supplies	449.42
11/24/2015	US FOODS	Food	1,612.96
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	443.48
11/24/2015	SENN BROTHERS INC	Produce	491.72

Lexington County School District One

Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Description	Amount
11/24/2015	US FOODS	Supplies	637.88
11/24/2015	US FOODS	Food	4,027.48
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	129.79
11/24/2015	SENN BROTHERS INC	Produce	398.01
11/24/2015	US FOODS	Supplies	377.95
11/24/2015	US FOODS	Food	1,720.00
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	101.25
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	896.32
11/24/2015	SENN BROTHERS INC	Produce	513.38
11/24/2015	US FOODS	Supplies	141.03
11/24/2015	US FOODS	Food	1,639.11
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	410.42
11/24/2015	SENN BROTHERS INC	Produce	419.43
11/24/2015	US FOODS	Supplies	420.53
11/24/2015	US FOODS	Food	3,766.31
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.50
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,209.26
11/24/2015	SENN BROTHERS INC	Produce	693.10
11/24/2015	US FOODS	Food	836.59
11/24/2015	SENN BROTHERS INC	Produce	253.00
11/24/2015	US FOODS	Supplies	232.98
11/24/2015	US FOODS	Food	2,988.73
11/24/2015	SENN BROTHERS INC	Produce	583.24
11/24/2015	US FOODS	Commodity Distribution Charge	-2.12
11/24/2015	US FOODS	Supplies	327.55
11/24/2015	US FOODS	Food	2,184.54
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	603.32
11/24/2015	SENN BROTHERS INC	Produce	442.51
11/24/2015	US FOODS	Supplies	193.26
11/24/2015	US FOODS	Food	4,092.78
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	107.50
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,202.61
11/24/2015	SENN BROTHERS INC	Produce	745.52
11/24/2015	US FOODS	Commodity Distribution Charge	-2.12
11/24/2015	US FOODS	Supplies	292.61
11/24/2015	US FOODS	Food	3,322.83
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	816.68
11/24/2015	SENN BROTHERS INC	Produce	400.23
11/24/2015	US FOODS	Supplies	443.99
11/24/2015	US FOODS	Food	1,858.11
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	113.75
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	621.77
11/24/2015	SENN BROTHERS INC	Produce	550.97
11/24/2015	US FOODS	Supplies	196.66
11/24/2015	US FOODS	Food	1,565.68
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	341.77
11/24/2015	SENN BROTHERS INC	Produce	294.12
11/24/2015	US FOODS	Supplies	496.45



**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/24/2015	US FOODS	Food	7,568.12
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	182.50
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	565.70
11/24/2015	SENN BROTHERS INC	Produce	745.21
11/24/2015	US FOODS	Supplies	344.27
11/24/2015	US FOODS	Food	1,239.32
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	478.95
11/24/2015	SENN BROTHERS INC	Produce	453.04
11/24/2015	US FOODS	Supplies	488.41
11/24/2015	US FOODS	Food	1,978.31
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	189.24
11/24/2015	SENN BROTHERS INC	Produce	557.61
11/24/2015	US FOODS	Supplies	484.32
11/24/2015	US FOODS	Food	1,444.36
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	400.19
11/24/2015	SENN BROTHERS INC	Produce	334.71
11/24/2015	US FOODS	Supplies	313.93
11/24/2015	US FOODS	Food	1,336.59
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	234.98
11/24/2015	SENN BROTHERS INC	Produce	294.73
11/24/2015	US FOODS	Supplies	273.28
11/24/2015	US FOODS	Food	3,545.58
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	772.88
11/24/2015	SENN BROTHERS INC	Produce	822.48
11/24/2015	US FOODS	Commodity Distribution Charge	-2.12
11/24/2015	US FOODS	Supplies	224.40
11/24/2015	US FOODS	Food	2,571.89
11/24/2015	US FOODS	Supplies	312.26
11/24/2015	US FOODS	Food	974.83
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	221.83
11/24/2015	SENN BROTHERS INC	Produce	396.58
11/24/2015	US FOODS	Supplies	484.20
11/24/2015	US FOODS	Food	3,149.26
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	142.50
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	336.27
11/24/2015	SENN BROTHERS INC	Produce	554.64
11/24/2015	US FOODS	Supplies	514.32
11/24/2015	US FOODS	Food	1,531.61
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	152.50
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	576.17
11/24/2015	SENN BROTHERS INC	Produce	535.68
11/24/2015	US FOODS	Commodity Distribution Charge	-16.96
11/24/2015	US FOODS	Supplies	397.27
11/24/2015	US FOODS	Food	2,292.26
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	108.75
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	704.99
11/24/2015	SENN BROTHERS INC	Produce	617.24
11/24/2015	US FOODS	Supplies	440.40

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/24/2015	US FOODS	Food	1,335.23
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	286.99
11/24/2015	SENN BROTHERS INC	Produce	348.70
11/24/2015	US FOODS	Supplies	344.26
11/24/2015	US FOODS	Food	973.35
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	239.72
11/24/2015	SENN BROTHERS INC	Produce	250.16
11/24/2015	US FOODS	Supplies	387.33
11/24/2015	US FOODS	Food	1,831.72
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	111.25
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	456.58
11/24/2015	SENN BROTHERS INC	Produce	455.08
11/24/2015	US FOODS	Supplies	175.95
11/24/2015	US FOODS	Food	3,298.20
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	228.75
11/24/2015	SENN BROTHERS INC	Produce	488.06
11/24/2015	US FOODS	Supplies	292.95
11/24/2015	US FOODS	Food	5,119.76
11/24/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	130.00
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	244.16
11/24/2015	SENN BROTHERS INC	Produce	511.99
11/24/2015	US FOODS	Supplies	324.44
11/24/2015	US FOODS	Food	1,871.80
11/24/2015	BORDEN DAIRY CO OF SC LLC	Milk	434.04
11/24/2015	SENN BROTHERS INC	Produce	410.81
11/24/2015	US INK AND TONER INC	Pupil Activity	1,379.52
11/24/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	295.86
11/24/2015	LANDRUM, JAMES R	Pupil Activity	102.70
11/24/2015	WILSON AND ASSOCIATES	Pupil Activity	1,487.79
11/24/2015	PURCHASED SERVICE	Pupil Activity	169.51
11/30/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	3,900.00
11/30/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	559.47
11/30/2015	FORMS AND SUPPLY INC (FSI)	Supplies	608.30
11/30/2015	DELL COMPUTERS	Supplies	958.16
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	212.93
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	821.76
11/30/2015	SOUTHERN SCRIPT LLC	Supplies	321.00
11/30/2015	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Supplies	131.88
11/30/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	23,216.00
11/30/2015	DELL COMPUTERS	Supplies	233.02
11/30/2015	US INK AND TONER INC	Supplies	249.26
11/30/2015	MUSICIAN SUPPLY	Supplies	848.82
11/30/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	-0.35
11/30/2015	SCHOOL NURSE SUPPLY INC	Supplies	179.00
11/30/2015	DEMCO INC	Supplies	394.80
11/30/2015	SCIRA	Travel	800.00
11/30/2015	SIMPLY SOUTHERN CATERING LLC	Other Objects	294.79
11/30/2015	PURCHASED SERVICE	Travel	355.03

**Lexington County School District One**

**Monthly Expenditures**

**From 11/1/2015 to 11/30/2015**

<b>Post Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/30/2015	A MOBILE STORAGE CO INC	Rentals	604.80
11/30/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	148.73
11/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	326.72
11/30/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	813.08
11/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,222.21
11/30/2015	EA SERVICES INC	Supplies-Maintenace	414.08
11/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	903.98
11/30/2015	EA SERVICES INC	Supplies-Maintenace	307.39
11/30/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	636.65
11/30/2015	EA SERVICES INC	Supplies-Maintenace	207.05
11/30/2015	SIMPLEXGRINNELL	Repairs and Maintenance	161.70
11/30/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	481.29
11/30/2015	CALICO INDUSTRIES INC	Supplies-Maintenace	769.22
11/30/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	254.13
11/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	446.82
11/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	1,013.84
11/30/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	454.73
11/30/2015	GILBERTSUMMIT RURAL WATER DISTRICT	Public Utilities	513.08
11/30/2015	CASCADE WATER SERVICES	Repairs and Maintenance	107.00
11/30/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	318.33
11/30/2015	MARTIN, JENNIE	Pupil Transportation	125.00
11/30/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	860.00
11/30/2015	SNUFFER, ROBERT	Other Prof & Tech Service	120.00
11/30/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
11/30/2015	NICHOLSON, BRITTANY CAPRICE	Other Prof & Tech Service	180.00
11/30/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
11/30/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
11/30/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
11/30/2015	PROFESSIONAL PRINTERS LTD	Printing and Binding	424.79
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	278.52
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	625.61
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	461.81
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	373.80
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	558.75
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	162.59
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,107.56
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	642.29
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	708.73
11/30/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	879.73
11/30/2015	SCHOLASTIC INC	Supplies	982.89
11/30/2015	MIND BODY AND SOUL FITNESS AND WELLNESS LLC	Other Prof & Tech Service	450.00
11/30/2015	PURCHASED SERVICE	Travel	239.00
11/30/2015	HEINEMANN	Supplies	643.13
11/30/2015	BARRETT, S LEE	Pupil Activity	120.00
11/30/2015	BURNS, JENNIFER L	Pupil Activity	120.00
11/30/2015	BUSBY, RALPH LENNY	Pupil Activity	150.00
11/30/2015	GARRICK, BRYAN TODD	Pupil Activity	120.00
11/30/2015	HATCHELL, JOHN G	Pupil Activity	120.00

# Lexington County School District One

## Monthly Expenditures

From 11/1/2015 to 11/30/2015

Post Date	Vendor	Descripton	Amount
11/30/2015	MCCLARY, JONAIRE	Pupil Activity	120.00
11/30/2015	REED, JOHN MARCUS	Pupil Activity	150.00
11/30/2015	SNUFFER, ROBERT	Pupil Activity	120.00
11/30/2015	SPIVEY, STEPHEN J	Pupil Activity	120.00
11/30/2015	BOLAND, ROBBIE	Pupil Activity	105.50
11/30/2015	BURKHART, FRANK	Pupil Activity	125.00
11/30/2015	CHAMBERLAIN, JEFF	Pupil Activity	125.00
11/30/2015	HINELY, JAMES	Pupil Activity	125.00
11/30/2015	JOHNSON, TODD A	Pupil Activity	125.00
11/30/2015	POWTAK, JEFFREY M	Pupil Activity	125.00
11/30/2015	ROBINSON, RICKY D	Pupil Activity	125.00
11/30/2015	BSN SPORTS	Pupil Activity	7,765.96
11/30/2015	T AND T SPORTS	Pupil Activity	2,366.84
11/30/2015	REED, JOHN MARCUS	Pupil Activity	105.00
11/30/2015	SMITH, BRIAN	Pupil Activity	105.00
11/30/2015	BROWN, THOMAS L	Pupil Activity	105.70
11/30/2015	KELLY, EARNEST	Pupil Activity	101.40
11/30/2015	LANDRUM, JAMES R	Pupil Activity	101.40
11/30/2015	MARTINEZ, LUIS	Pupil Activity	103.70
11/30/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	134.00
11/30/2015	BROWN, THOMAS L	Pupil Activity	107.70
11/30/2015	MARTINEZ, LUIS	Pupil Activity	104.70