

Lexington County School District One

Monthly Expenditures

From 12/1/2015 to 12/31/2015

Post Date	Vendor	Description	Amount
12/01/2015	DELTA EDUCATION	Supplies	110.71
12/01/2015	GUITAR CENTER INC	Supplies	427.99
12/01/2015	SCHOOL SPECIALTY INC	Supplies	277.37
12/01/2015	CLARK POWELL ASSOCIATES INC	Supplies	214.00
12/01/2015	HILTON GARDEN INN	Travel	1,352.62
12/01/2015	MUSICAL INNOVATIONS	Supplies	740.40
12/01/2015	ACCENT CONNECTIONS LLC	Instructional Services	725.00
12/01/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	188.08
12/01/2015	SC ASSOCIATION SUPERVISION AND CURRICULUM DEV	Travel	195.00
12/01/2015	ROTARY CLUB OF LEXINGTON	Dues and Fees	180.00
12/01/2015	SCE&G	Public Utilities	13,450.31
12/01/2015	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	2,660.00
12/01/2015	SCE&G	Public Utilities	46,400.39
12/01/2015	SCE&G	Public Utilities	7,868.83
12/01/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	307.78
12/01/2015	SCE&G	Public Utilities	5,775.54
12/01/2015	SCE&G	Public Utilities	13,422.30
12/01/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	102.59
12/01/2015	SCE&G	Public Utilities	15,091.90
12/01/2015	SCE&G	Public Utilities	11,566.82
12/01/2015	SCE&G	Public Utilities	8,325.73
12/01/2015	SCE&G	Public Utilities	14,154.44
12/01/2015	SCE&G	Public Utilities	324.30
12/01/2015	SCE&G	Public Utilities	185.75
12/01/2015	SCE&G	Public Utilities	8,277.99
12/01/2015	SCE&G	Public Utilities	120.66
12/01/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	127.12
12/01/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
12/01/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	103.88
12/01/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	270.00
12/01/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,340.54
12/01/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,235.10
12/01/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	143.81
12/01/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	322.27
12/01/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	383.86
12/01/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	125.15
12/01/2015	MOTOROLA SOLUTIONS	Technology Supplies	500.23
12/01/2015	EAI (ERIC ARMIN INC)	Supplies	867.18
12/01/2015	ZOO PHONICS	Supplies	739.65
12/01/2015	NASCO	Supplies	1,238.88
12/01/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	101.96
12/01/2015	SC CONSORTIUM FOR GIFTED EDUCATION	Travel	615.00
12/01/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	2,097.95
12/01/2015	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	470.14
12/01/2015	CAROLINA FURNISHINGS AND DESIGN	Supplies	36,047.23
12/01/2015	TELCOM OF SOUTH CAROLINA INC	Technology Supplies	3,429.10
12/01/2015	SOUTHMED INC	Technology Supplies	2,998.60
12/01/2015	PASTER TRAINING	Pupil Activity	1,980.00

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Post Date	Vendor	Description	Amount
12/01/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Pupil Activity	138.60
12/01/2015	WHITE KNOLL HIGH SCHOOL	Pupil Act-Fee/Collection Refnd	111.00
12/01/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	1,319.49
12/01/2015	VERNIER SOFTWARE	Pupil Activity	1,621.78
12/01/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	2,367.28
12/01/2015	NASCO	Pupil Activity	104.48
12/01/2015	IVEY SALES ASSOC	Pupil Activity	774.00
12/01/2015	BSN SPORTS	Pupil Activity	1,084.98
12/01/2015	BSN SPORTS	Pupil Activity	436.56
12/01/2015	MIDDLEBURY INTERACTIVE LANGUAGE LLC	Software Renewal/Agreemen	178.00
12/02/2015	LEARNING A-Z	Software Renewal/Agreemen	634.21
12/02/2015	LEARNING A-Z	Software Renewal/Agreemen	2,423.99
12/02/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	897.11
12/02/2015	FOLLETT SCHOOL SOLUTIONS INC	Supplies	1,996.81
12/02/2015	DELL COMPUTERS	Supplies	686.37
12/02/2015	LEARNING A-Z	Software Renewal/Agreemen	3,000.00
12/02/2015	SC DEPARTMENT OF JUVENILE JUSTICE (FISCAL AFFAIRS)	Tuition-LEA	279.10
12/02/2015	ED SMITH LUMBER MILL INC	Supplies	116.63
12/02/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	937.47
12/02/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	110.58
12/02/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	1,000.46
12/02/2015	EBSCO	Periodicals	754.80
12/02/2015	PALMETTO APPAREL AND EMBROIDERY LLC	Supplies	468.13
12/02/2015	DUFF WHITE AND TURNER LLC	Legal Services	16,687.39
12/02/2015	HAYNSWORTH SINKLER BOYD PA	Legal Services	9,124.75
12/02/2015	CULLUM SERVICES INC	Repairs and Maintenance	502.69
12/02/2015	CULLUM SERVICES INC	Repairs and Maintenance	602.92
12/02/2015	CULLUM SERVICES INC	Repairs and Maintenance	897.47
12/02/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	102.60
12/02/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,013.04
12/02/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	102.59
12/02/2015	PALMETTO PROPANE	Energy	646.09
12/02/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,643.94
12/02/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	110.85
12/02/2015	TRISTATE PUMP AND CONTROL INC	Supplies-Maintenace	441.48
12/02/2015	CITY ELECTRIC SUPPLY CO	Supplies-Maintenace	110.86
12/02/2015	MANSFIELD OIL CO	Supplies	521.07
12/02/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
12/02/2015	SHARPE, STEFAN	Other Prof & Tech Service	120.00
12/02/2015	GOVAN, TERRY	Other Prof & Tech Service	180.00
12/02/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	201.76
12/02/2015	LEGO EDUCATION	Supplies	1,111.67
12/02/2015	MCGRAW HILL EDUCATION INC	Supplies	226.16
12/02/2015	FINISHMASTER INC	Supplies	1,389.27
12/02/2015	NUIDEA SCHOOL SUPPLY CO	Supplies	8,130.94
12/02/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	1,105.06
12/02/2015	SC INTERPRETING SERVICE FOR THE DEAF	Pupil Activity	180.00
12/02/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	475.00

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From 12/1/2015 to 12/31/2015

Post Date	Vendor	Description	Amount
12/02/2015	REED, JOHN MARCUS	Pupil Activity	150.00
12/02/2015	PURCHASED SERVICE	Pupil Activity	105.50
12/02/2015	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	325.00
12/02/2015	REED, JOHN MARCUS	Pupil Activity	105.00
12/02/2015	LANDRUM, JAMES R	Pupil Activity	204.10
12/02/2015	KROSSOVER INTELLIGENCE INC	Pupil Activity	1,439.10
12/02/2015	HIGHTOWER, DAMON	Pupil Activity	104.10
12/02/2015	LUGOFF ELGIN HIGH SCHOOL	Pupil Activity	200.00
12/02/2015	SC ATHLETIC COACHES ASSOCIATION	Pupil Activity	325.00
12/02/2015	LAMBERT HIGH SCHOOL	Pupil Activity	125.00
12/03/2015	PURCHASED SERVICE	Travel	217.06
12/03/2015	HEWLETT PACKARD ENTERPRISE COMPANY	Technology Supplies	157.01
12/03/2015	PURCHASED SERVICE	Travel	230.58
12/03/2015	PURCHASED SERVICE	Travel	180.72
12/03/2015	UNIFIED AV SYSTEMS INC DBA MULTI MEDIA SERVICES	Supplies	962.81
12/03/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	392.21
12/03/2015	PURCHASED SERVICE	Travel	179.98
12/03/2015	PURCHASED SERVICE	Travel	129.95
12/03/2015	PURCHASED SERVICE	Travel	112.99
12/03/2015	THE FAIRMONT WASHINGTON DC	Travel	1,186.24
12/03/2015	PURCHASED SERVICE	Travel	120.18
12/03/2015	PURCHASED SERVICE	Travel	132.25
12/03/2015	GENERATOR SERVICES INC	Repairs and Maintenance	285.00
12/03/2015	H L SHEALY CO	Supplies-Maintenace	563.08
12/03/2015	H L SHEALY CO	Supplies-Maintenace	257.06
12/03/2015	H L SHEALY CO	Supplies-Maintenace	257.06
12/03/2015	ALPINE SALES INC	Supplies-Maintenace	175.48
12/03/2015	H L SHEALY CO	Supplies-Maintenace	257.06
12/03/2015	MEAD & HUNT INC	Other Prof & Tech Service	600.00
12/03/2015	MEAD & HUNT INC	Other Prof & Tech Service	1,200.00
12/03/2015	H L SHEALY CO	Supplies-Maintenace	440.67
12/03/2015	ANDERSON, THERESA	Pupil Transportation	108.00
12/03/2015	CANNON, WALLACE C	Other Prof & Tech Service	180.00
12/03/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
12/03/2015	NEWZ GROUP	Other Prof & Tech Service	290.00
12/03/2015	PURCHASED SERVICE	Travel	440.95
12/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	839.49
12/03/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	952.18
12/03/2015	PURCHASED SERVICE	Travel	350.18
12/03/2015	PURCHASED SERVICE	Travel	568.10
12/03/2015	PURCHASED SERVICE	Travel	245.24
12/03/2015	PURCHASED SERVICE	Travel	106.09
12/03/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	1,318.78
12/03/2015	PURCHASED SERVICE	Travel	996.20
12/03/2015	CONTRACT CONSTRUCTION INC	Building	30,000.00
12/03/2015	PELION MIDDLE SCHOOL	Pupil Act-Fee/Collection Refnd	130.50
12/03/2015	LAKE MURRAY ELEMENTARY SCHOOL	Pupil Activity	109.71
12/03/2015	PITSCO EDUCATION HEARILY AND COMPANY	Pupil Activity	265.78

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Post Date	Vendor	Description	Amount
12/03/2015	PURCHASED SERVICE	Pupil Activity	152.95
12/03/2015	BSN SPORTS	Pupil Activity	2,370.41
12/03/2015	SC HIGH SCHOOL SOCCER COACHES ASSOCIATION	Pupil Activity	150.00
12/03/2015	SOUTHERN SPECIAL TEES INC	Pupil Activity	409.65
12/04/2015	SC DEPARTMENT OF CORRECTIONS DIV OF INDUSTRIES	Printing and Binding	352.47
12/04/2015	HEINEMANN	Supplies	5,167.50
12/04/2015	BARNES & NOBLE BOOKSELLERS INC	Supplies	316.51
12/04/2015	PURCHASED SERVICE	Travel	135.70
12/04/2015	USATESTPREP INC	Software Renewal/Agreemen	350.00
12/04/2015	PRAXAIR DISTRIBUTION	Supplies	4,452.27
12/04/2015	US INK AND TONER INC	Supplies	1,088.19
12/04/2015	PURCHASED SERVICE	Travel	387.10
12/04/2015	MCNAIR LAW FIRM PA	Legal Services	190.00
12/04/2015	PURCHASED SERVICE	Travel	356.00
12/04/2015	PURCHASED SERVICE	Travel	154.96
12/04/2015	PURCHASED SERVICE	Travel	377.50
12/04/2015	PURCHASED SERVICE	Travel	788.75
12/04/2015	DAVIS, ROBERT E	Other Prof & Tech Service	1,500.00
12/04/2015	US INK AND TONER INC	Supplies	117.16
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	152.62
12/04/2015	PURCHASED SERVICE	Travel	314.50
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,100.41
12/04/2015	EA SERVICES INC	Repairs and Maintenance	764.00
12/04/2015	EA SERVICES INC	Repairs and Maintenance	168.00
12/04/2015	EA SERVICES INC	Repairs and Maintenance	168.00
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,089.00
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,135.58
12/04/2015	EA SERVICES INC	Repairs and Maintenance	2,756.33
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,549.93
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	2,419.35
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	9,506.88
12/04/2015	CITY OF WEST COLUMBIA WATER COLLECTION DIVISION	Public Utilities	920.50
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	502.54
12/04/2015	EA SERVICES INC	Repairs and Maintenance	168.00
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	506.15
12/04/2015	EA SERVICES INC	Repairs and Maintenance	2,656.33
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	537.41
12/04/2015	EA SERVICES INC	Repairs and Maintenance	207.00
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	599.93
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,210.25
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,385.65
12/04/2015	EA SERVICES INC	Repairs and Maintenance	429.00
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	767.25
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	589.74
12/04/2015	EA SERVICES INC	Repairs and Maintenance	400.00
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	215.00
12/04/2015	EA SERVICES INC	Repairs and Maintenance	220.00
12/04/2015	CAROLINA MOTOR SERVICE INC	Repairs and Maintenance	2,777.02

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Post Date	Vendor	Description	Amount
12/04/2015	EA SERVICES INC	Repairs and Maintenance	325.00
12/04/2015	LCJMWANDSC (LEX CTY JOINT WATER AND SEWER COMMI	Public Utilities	1,654.53
12/04/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
12/04/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	180.00
12/04/2015	NEWZ GROUP	Other Prof & Tech Service	290.00
12/04/2015	COMPORIUM	Communication	12,619.17
12/04/2015	COMPORIUM	Communication	5,898.99
12/04/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	188.26
12/04/2015	COMPORIUM	Communication	2,182.43
12/04/2015	COMPORIUM	Communication	3,935.93
12/04/2015	COMPORIUM	Communication	1,984.93
12/04/2015	COMPORIUM	Communication	3,080.98
12/04/2015	COMPORIUM	Communication	2,813.61
12/04/2015	COMPORIUM	Communication	1,193.17
12/04/2015	CAMCOR	Technology Supplies	891.72
12/04/2015	COMPORIUM	Communication	2,879.41
12/04/2015	COMPORIUM	Communication	1,899.76
12/04/2015	COMPORIUM	Communication	2,009.51
12/04/2015	COMPORIUM	Communication	2,030.99
12/04/2015	CAMCOR	Technology Supplies	891.69
12/04/2015	COMPORIUM	Communication	2,333.32
12/04/2015	COMPORIUM	Communication	2,249.95
12/04/2015	CAMCOR	Technology Supplies	1,783.42
12/04/2015	COMPORIUM	Communication	2,878.31
12/04/2015	COMPORIUM	Communication	5,565.20
12/04/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	420.42
12/04/2015	COMPORIUM	Communication	2,343.55
12/04/2015	COMPORIUM	Communication	2,459.35
12/04/2015	COMPORIUM	Communication	2,402.56
12/04/2015	COMPORIUM	Communication	2,244.79
12/04/2015	COMPORIUM	Communication	2,512.70
12/04/2015	COMPORIUM	Communication	3,097.53
12/04/2015	COMPORIUM	Communication	2,518.32
12/04/2015	COMPORIUM	Communication	2,371.78
12/04/2015	COMPORIUM	Communication	2,478.05
12/04/2015	COMPORIUM	Communication	1,926.01
12/04/2015	COMPORIUM	Communication	2,041.93
12/04/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	380.18
12/04/2015	COMPORIUM	Communication	2,045.65
12/04/2015	COMPORIUM	Communication	2,276.92
12/04/2015	CAMCOR	Technology Supplies	1,050.71
12/04/2015	COMPORIUM	Communication	2,806.14
12/04/2015	COMPORIUM	Communication	7,052.73
12/04/2015	COMPORIUM	Communication	2,691.51
12/04/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Travel	1,794.00
12/04/2015	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	292.50
12/04/2015	SWALLIE, LEE	Other Prof & Tech Service	1,000.00
12/04/2015	PURCHASED SERVICE	Travel	126.50

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Post Date	Vendor	Description	Amount
12/04/2015	GREENE FINNEY AND HORTON LLP	Dues and Fees	2,500.00
12/04/2015	SUNGARD PUBLIC SECTOR INC	Technology Equipment D F	854.40
12/04/2015	LEXINGTON ELEMENTARY SCHOOL	Pupil Activity	140.00
12/04/2015	MUSIC THEATRE INTERNATIONAL	Pupil Activity	645.00
12/04/2015	US INK AND TONER INC	Pupil Activity	149.95
12/04/2015	MERIDIAN PRINTING AND PROMOTIONS	Pupil Activity	609.90
12/04/2015	SALSARITA'S	Pupil Activity	575.00
12/04/2015	COURTYARD BY MARRIOTT CHARLESTON WATERFRONT	Pupil Activity	1,280.28
12/07/2015	FORMS AND SUPPLY INC (FSI)	Supplies	247.02
12/07/2015	FORMS AND SUPPLY INC (FSI)	Supplies	1,439.15
12/07/2015	KURTZ BROS DBA BENDER BURKOT EAST COAST SCHOOL SUP	Supplies	598.39
12/07/2015	CREATIVE NOTEBOOK SOLUTIONS	Supplies	275.00
12/07/2015	DISCOUNT DANCE SUPPLY	Supplies	140.42
12/07/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	967.20
12/07/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	758.88
12/07/2015	STATE AUTO PAINT CO	Supplies	309.28
12/07/2015	TAMS WITMARK MUSIC LIBRARY	Supplies	1,470.42
12/07/2015	VITAL CARE EMS	Other Prof & Tech Service	800.00
12/07/2015	HARMONY EDUCATION CENTER NSRF	Inst Prog Improvement	4,295.00
12/07/2015	EMBASSY SUITES MONTGOMERY	Travel	225.75
12/07/2015	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	295.00
12/07/2015	LEXINGTON CHAMBER OF COMMERCE	Dues and Fees	295.00
12/07/2015	ONTARIO INVESTMENTS INC.	Rentals	200.70
12/07/2015	L R HOOK TIRE CO INC	Repairs and Maintenance	383.15
12/07/2015	A Z LAWN MOWER PARTS	Supplies-Maintenace	1,007.29
12/07/2015	CAROLINA WATER SERVICE INC	Public Utilities	2,363.96
12/07/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73
12/07/2015	JANPAK COLUMBIA	Supplies-Maintenace	465.72
12/07/2015	GATEWAY SUPPLY CO INC	Supplies-Maintenace	362.16
12/07/2015	JANPAK COLUMBIA	Supplies-Maintenace	809.46
12/07/2015	L R HOOK TIRE CO INC	Supplies	347.75
12/07/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
12/07/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/07/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
12/07/2015	LONGSHORE, MARTY	Other Prof & Tech Service	180.00
12/07/2015	STROCK, BENJAMIN H	Other Prof & Tech Service	195.00
12/07/2015	SPIRIT COMMUNICATIONS	Communication	163.10
12/07/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Software Renewal/Agreemen	252.00
12/07/2015	SUNGARD PUBLIC SECTOR INC	Software Renewal/Agreemen	1,979.40
12/07/2015	UNIVERSITY OF SOUTH FLORIDA FCIT	Software Renewal/Agreemen	3,600.00
12/07/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	947.67
12/07/2015	CABLE AND CONNECTIONS	Technology Supplies	236.47
12/07/2015	SCHOLASTIC INC	Supplies	321.66
12/07/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Software Renewal/Agreemen	1,605.00
12/07/2015	NCS PEARSON	Supplies	412.07
12/07/2015	SC CAREER GUIDANCE AND PLACEMENT ASSOCIATION	Travel	350.00
12/07/2015	PALMETTO CONSTRUCTION SERVICES	Building	340.00
12/07/2015	COMMUNICATION MANAGEMENT INC	Technology Supplies	1,064.00

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Post Date	Vendor	Description	Amount
12/08/2015	EDMENTUM HOLDINGS INC	Software Renewal/Agreemen	1,260.00
12/08/2015	EPS LITERACY AND INTERVENTION	Supplies	180.00
12/08/2015	SCHOOL SPECIALTY INC	Supplies	301.64
12/08/2015	HEINEMANN	Supplies	2,281.37
12/08/2015	SCHOOL SPECIALTY INC	Technology Supplies	114.21
12/08/2015	HIGHWATER CLAYS	Supplies	216.00
12/08/2015	CONCEPT UNLIMITED INC	Supplies	205.44
12/08/2015	SCHOOL SPECIALTY INC	Supplies	101.12
12/08/2015	MUSICIAN SUPPLY	Supplies	107.00
12/08/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION	Other Prof & Tech Service	15,549.00
12/08/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	441.21
12/08/2015	SCHOOL SPECIALTY INC	Supplies	149.33
12/08/2015	EBSCO	Periodicals	247.01
12/08/2015	DIGITAL PROMISE	Dues and Fees	2,500.00
12/08/2015	THE COLLEGE BOARD	Dues and Fees	325.00
12/08/2015	DIGITAL OFFICE SOLUTIONS INC	Supplies	207.85
12/08/2015	TOWN OF LEXINGTON	Public Utilities	452.43
12/08/2015	MANSFIELD OIL CO	Supplies-Maintenace	4,108.04
12/08/2015	TOWN OF LEXINGTON	Public Utilities	3,810.37
12/08/2015	CK SUPPLY	Supplies-Maintenace	290.36
12/08/2015	TOWN OF LEXINGTON	Public Utilities	1,348.53
12/08/2015	P AND S CONSTRUCTION COMPANY INC	Repairs and Maintenance	3,890.95
12/08/2015	CK SUPPLY	Supplies-Maintenace	290.35
12/08/2015	CHARRON SPORTS SERVICES INC	Supplies-Maintenace	107.00
12/08/2015	SIMPLEXGRINNELL	Repairs and Maintenance	8,061.62
12/08/2015	TOWN OF LEXINGTON	Public Utilities	285.37
12/08/2015	T AND T SPORTS	Supplies-Maintenace	2,141.07
12/08/2015	TOWN OF LEXINGTON	Public Utilities	1,004.86
12/08/2015	PELLA WINDOW AND DOOR CO	Supplies-Maintenace	118.77
12/08/2015	NUIDEA SCHOOL SUPPLY CO	Supplies-Maintenace	770.40
12/08/2015	CITY OF CAYCE	Public Utilities	7,463.99
12/08/2015	CITY OF CAYCE	Public Utilities	5,002.80
12/08/2015	TOWN OF LEXINGTON	Public Utilities	948.69
12/08/2015	TOWN OF LEXINGTON	Public Utilities	617.98
12/08/2015	CK SUPPLY	Supplies-Maintenace	108.88
12/08/2015	TOWN OF LEXINGTON	Public Utilities	724.49
12/08/2015	TOWN OF LEXINGTON	Public Utilities	809.53
12/08/2015	TOWN OF LEXINGTON	Public Utilities	433.29
12/08/2015	TOWN OF LEXINGTON	Public Utilities	471.09
12/08/2015	TOWN OF LEXINGTON	Public Utilities	2,843.91
12/08/2015	TOWN OF LEXINGTON	Public Utilities	3,369.65
12/08/2015	TOWN OF LEXINGTON	Public Utilities	3,589.01
12/08/2015	SMITH AND JONES JANITORIAL SUPPLIES AND EQUIP INC	Supplies-Maintenace	290.84
12/08/2015	SC DEPARTMENT OF EDUCATION OFFICE OF TRANSPORTATIO	Pupil Transportation	4,964.80
12/08/2015	FEDEXOFFICE	Printing and Binding	327.21
12/08/2015	CDWG ACCT 305089	Technology Supplies	189.39
12/08/2015	SCHOOL SPECIALTY INC	Supplies	1,933.44
12/08/2015	SCHOOL SPECIALTY INC	Supplies	338.85

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Post Date	Vendor	Description	Amount
12/08/2015	MACHINE AND WELDING SUPPLY CO DBA ARC3 GASES SOUTH	Supplies	996.57
12/08/2015	CAROLINA BIOLOGICAL SUPPLY CO	Supplies	155.84
12/08/2015	DELTA EDUCATION	Supplies	104.43
12/08/2015	PURCHASED SERVICE	Travel	250.00
12/08/2015	HIGH LINER FOODS (USA) INC	Food	600.64
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.87
12/08/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	487.18
12/08/2015	HIGH LINER FOODS (USA) INC	Food	600.64
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	600.64
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	450.48
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	450.48
12/08/2015	HIGH LINER FOODS (USA) INC	Food	600.64
12/08/2015	HIGH LINER FOODS (USA) INC	Food	317.00
12/08/2015	HIGH LINER FOODS (USA) INC	Food	450.48
12/08/2015	HIGH LINER FOODS (USA) INC	Food	450.48
12/08/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	3,244.91
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	450.48
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	2,457.13
12/08/2015	HIGH LINER FOODS (USA) INC	Food	450.48
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	RUFUS ORNDUFF REF INC	Repairs and Maintenance	315.34
12/08/2015	HIGH LINER FOODS (USA) INC	Food	450.48
12/08/2015	HIGH LINER FOODS (USA) INC	Food	600.64
12/08/2015	HIGH LINER FOODS (USA) INC	Food	368.88
12/08/2015	COSENTINO, ANDREW A	Pupil Activity	1,200.00
12/08/2015	SCRUB TRENDZ LLC	Pupil Activity	823.37
12/08/2015	TRIUNE MARKETING CO	Pupil Activity	954.98
12/08/2015	IXL LEARNING	Pupil Activity	1,063.00
12/08/2015	BSN SPORTS	Pupil Activity	517.88
12/08/2015	NUIDEA SCHOOL SUPPLY CO	Pupil Activity	2,455.10
12/08/2015	LIDS TEAM SPORTS	Pupil Activity	573.20
12/08/2015	CAROLINA IDEAS	Pupil Activity	528.58
12/08/2015	PURCHASED SERVICE	Pupil Activity	217.21
12/08/2015	VARSITY SPIRIT FASHIONS AND SUPPLIES LLC	Pupil Activity	3,757.20
12/08/2015	STARLAS CREATIVE TEACHING TIPS	Supplies	545.64

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Post Date	Vendor	Description	Amount
12/09/2015	PURCHASED SERVICE	Travel	131.10
12/09/2015	FORMS AND SUPPLY INC (FSI)	Supplies	2,878.30
12/09/2015	EXPEDITIONARY LEARNING OUTWARD BOUND INC	Inst Prog Improvement	24,200.00
12/09/2015	PURCHASED SERVICE	Travel	303.02
12/09/2015	CENGAGE LEARNING	Supplies	1,993.20
12/09/2015	PRINTSOUTH PRINTING INC	Printing and Binding	294.25
12/09/2015	PURCHASED SERVICE	Travel	182.13
12/09/2015	PURCHASED SERVICE	Travel	323.84
12/09/2015	PURCHASED SERVICE	Travel	216.37
12/09/2015	PURCHASED SERVICE	Travel	119.60
12/09/2015	JW PEPPER	Supplies	157.50
12/09/2015	PURCHASED SERVICE	Travel	235.46
12/09/2015	PRESENTATION SYSTEMS SOUTH INC	Supplies	204.16
12/09/2015	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	Periodicals	240.07
12/09/2015	BOUND TO STAY BOUND BOOKS INC	Library Books	999.11
12/09/2015	PURCHASED SERVICE	Travel	249.21
12/09/2015	PURCHASED SERVICE	Travel	198.46
12/09/2015	PURCHASED SERVICE	Travel	133.40
12/09/2015	PURCHASED SERVICE	Travel	118.45
12/09/2015	PURCHASED SERVICE	Travel	177.10
12/09/2015	PURCHASED SERVICE	Travel	213.33
12/09/2015	PURCHASED SERVICE	Travel	164.15
12/09/2015	PURCHASED SERVICE	Travel	260.76
12/09/2015	PURCHASED SERVICE	Travel	106.38
12/09/2015	PURCHASED SERVICE	Travel	106.38
12/09/2015	PURCHASED SERVICE	Travel	108.10
12/09/2015	PURCHASED SERVICE	Travel	298.34
12/09/2015	PALMETTO PROPANE	Energy	230.77
12/09/2015	W W GRAINGER	Supplies	101.35
12/09/2015	BELCO	Supplies-Maintenace	451.54
12/09/2015	HUBER SUPPLY CO OF LEXINGTON INC	Supplies-Maintenace	493.38
12/09/2015	SIMPLEXGRINNELL	Repairs and Maintenance	1,999.56
12/09/2015	ASMAR, HAYA A	Pupil Transportation	193.20
12/09/2015	BATCHLER, NICHOLE	Pupil Transportation	638.25
12/09/2015	COLE, SUSAN	Pupil Transportation	533.60
12/09/2015	FOGLE, PAM	Pupil Transportation	253.00
12/09/2015	GARDNER, BARBARA	Pupil Transportation	305.90
12/09/2015	HAMMOND, ROSE	Pupil Transportation	195.50
12/09/2015	KEMP, LISA	Pupil Transportation	276.00
12/09/2015	LEAPHART, IVELISS	Pupil Transportation	358.80
12/09/2015	PURCHASED SERVICE	Pupil Transportation	586.50
12/09/2015	NGUYEN, MARY C	Pupil Transportation	345.00
12/09/2015	PEARCE, TIM	Pupil Transportation	377.20
12/09/2015	SABBAGHA, THERESA	Pupil Transportation	241.50
12/09/2015	PURCHASED SERVICE	Pupil Transportation	146.63
12/09/2015	STROUD, ANDREA	Pupil Transportation	351.90
12/09/2015	PURCHASED SERVICE	Pupil Transportation	215.05
12/09/2015	VAUGHN, DANA	Pupil Transportation	828.00

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Post Date	Vendor	Description	Amount
12/09/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
12/09/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
12/09/2015	WILFONG, MICHAEL BRIAN	Other Prof & Tech Service	120.00
12/09/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
12/09/2015	BARRETT, S LEE	Other Prof & Tech Service	180.00
12/09/2015	CARVAJAL, PABLO ARMANDO	Other Prof & Tech Service	180.00
12/09/2015	SMITH, SAMUEL STEWART	Other Prof & Tech Service	120.00
12/09/2015	HART, MICHAEL JOSEPH	Other Prof & Tech Service	180.00
12/09/2015	COMPORIUM	Communication	289.23
12/09/2015	SCHOOL SPECIALTY INC	Supplies	2,746.62
12/09/2015	SCHOLASTIC INC	Supplies	354.73
12/09/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	4,950.00
12/09/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Software Renewal/Agreemen	1,605.00
12/09/2015	SC SCHOOL FOR THE DEAF AND BLIND	Pupil Services	1,833.33
12/09/2015	PURCHASED SERVICE	Travel	167.61
12/09/2015	PURCHASED SERVICE	Travel	336.95
12/09/2015	PURCHASED SERVICE	Travel	205.28
12/09/2015	PURCHASED SERVICE	Travel	209.88
12/09/2015	PURCHASED SERVICE	Travel	177.96
12/09/2015	PURCHASED SERVICE	Travel	119.60
12/09/2015	PURCHASED SERVICE	Travel	175.20
12/09/2015	PURCHASED SERVICE	Travel	214.48
12/09/2015	PURCHASED SERVICE	Travel	124.91
12/09/2015	COMPORIUM	Communication	386.68
12/09/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Sales Tax on Adult Meals	2,166.91
12/09/2015	US FOODS	Supplies	787.53
12/09/2015	US FOODS	Food	5,568.56
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	162.50
12/09/2015	SENN BROTHERS INC	Produce	795.28
12/09/2015	US FOODS	Supplies	418.41
12/09/2015	US FOODS	Food	1,418.13
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	125.00
12/09/2015	SENN BROTHERS INC	Produce	171.20
12/09/2015	US FOODS	Supplies	495.23
12/09/2015	US FOODS	Food	3,616.69
12/09/2015	SENN BROTHERS INC	Produce	338.40
12/09/2015	US FOODS	Supplies	633.93
12/09/2015	US FOODS	Food	2,138.74
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	101.25
12/09/2015	SENN BROTHERS INC	Produce	769.28
12/09/2015	US FOODS	Supplies	447.51
12/09/2015	US FOODS	Food	3,354.77
12/09/2015	SENN BROTHERS INC	Produce	512.04
12/09/2015	US FOODS	Supplies	368.96
12/09/2015	US FOODS	Food	4,065.76
12/09/2015	SENN BROTHERS INC	Produce	636.73
12/09/2015	US FOODS	Supplies	110.58
12/09/2015	US FOODS	Food	513.78

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Post Date	Vendor	Description	Amount
12/09/2015	SENN BROTHERS INC	Produce	244.88
12/09/2015	US FOODS	Supplies	358.22
12/09/2015	US FOODS	Food	2,312.26
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	-12.50
12/09/2015	SENN BROTHERS INC	Produce	883.50
12/09/2015	US FOODS	Supplies	511.06
12/09/2015	US FOODS	Food	1,574.80
12/09/2015	SENN BROTHERS INC	Produce	701.24
12/09/2015	US FOODS	Supplies	488.24
12/09/2015	US FOODS	Food	4,859.34
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	111.25
12/09/2015	SENN BROTHERS INC	Produce	756.33
12/09/2015	US FOODS	Supplies	255.68
12/09/2015	US FOODS	Food	3,104.04
12/09/2015	SENN BROTHERS INC	Produce	268.79
12/09/2015	US FOODS	Supplies	355.20
12/09/2015	US FOODS	Food	2,357.98
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	167.50
12/09/2015	SENN BROTHERS INC	Produce	563.73
12/09/2015	US FOODS	Food	2,611.45
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	120.75
12/09/2015	SENN BROTHERS INC	Produce	266.42
12/09/2015	US FOODS	Supplies	415.45
12/09/2015	US FOODS	Food	5,754.47
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	217.50
12/09/2015	SENN BROTHERS INC	Produce	468.97
12/09/2015	US FOODS	Supplies	294.72
12/09/2015	US FOODS	Food	1,312.44
12/09/2015	SENN BROTHERS INC	Produce	353.40
12/09/2015	US FOODS	Supplies	417.72
12/09/2015	US FOODS	Food	1,377.01
12/09/2015	SENN BROTHERS INC	Produce	296.04
12/09/2015	US FOODS	Supplies	414.72
12/09/2015	US FOODS	Food	2,689.47
12/09/2015	SENN BROTHERS INC	Produce	508.01
12/09/2015	US FOODS	Supplies	177.70
12/09/2015	US FOODS	Food	738.35
12/09/2015	SENN BROTHERS INC	Produce	395.41
12/09/2015	US FOODS	Supplies	184.61
12/09/2015	US FOODS	Food	3,381.92
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	120.00
12/09/2015	SENN BROTHERS INC	Produce	635.47
12/09/2015	US FOODS	Supplies	274.01
12/09/2015	US FOODS	Food	1,184.45
12/09/2015	SENN BROTHERS INC	Produce	491.59
12/09/2015	US FOODS	Supplies	187.75
12/09/2015	US FOODS	Food	4,308.23
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	290.00

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Post Date	Vendor	Description	Amount
12/09/2015	SENN BROTHERS INC	Produce	789.74
12/09/2015	US FOODS	Supplies	246.35
12/09/2015	US FOODS	Food	2,404.64
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	264.75
12/09/2015	SENN BROTHERS INC	Produce	485.61
12/09/2015	US FOODS	Supplies	528.38
12/09/2015	US FOODS	Food	3,281.83
12/09/2015	SENN BROTHERS INC	Produce	676.60
12/09/2015	US FOODS	Supplies	383.49
12/09/2015	US FOODS	Food	1,417.57
12/09/2015	SENN BROTHERS INC	Produce	486.43
12/09/2015	US FOODS	Supplies	198.47
12/09/2015	US FOODS	Food	1,389.05
12/09/2015	SENN BROTHERS INC	Produce	485.25
12/09/2015	US FOODS	Supplies	620.25
12/09/2015	US FOODS	Food	2,466.26
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	116.25
12/09/2015	SENN BROTHERS INC	Produce	522.57
12/09/2015	US FOODS	Supplies	233.38
12/09/2015	US FOODS	Food	3,370.95
12/09/2015	SENN BROTHERS INC	Produce	721.51
12/09/2015	US FOODS	Supplies	415.58
12/09/2015	US FOODS	Food	5,805.40
12/09/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	116.25
12/09/2015	SENN BROTHERS INC	Produce	854.50
12/09/2015	US FOODS	Supplies	341.45
12/09/2015	US FOODS	Food	1,268.50
12/09/2015	SENN BROTHERS INC	Produce	556.82
12/09/2015	HIGHWATER CLAYS	Pupil Activity	147.00
12/09/2015	JW PEPPER	Pupil Activity	1,000.00
12/09/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	359.89
12/09/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	250.00
12/09/2015	BSN SPORTS	Pupil Activity	829.25
12/09/2015	PURCHASED SERVICE	Pupil Activity	218.50
12/09/2015	NEFF	Pupil Activity	658.90
12/09/2015	FORMYDUVAL, KIM	Pupil Activity	101.40
12/09/2015	BSN SPORTS	Pupil Activity	934.03
12/09/2015	WHITMORE, MILTON	Pupil Activity	212.00
12/09/2015	PHILLIPS, AARON M	Pupil Activity	221.00
12/09/2015	LAURENS DISTRICT 55 HS	Pupil Activity	247.50
12/09/2015	SILVER FOX MAT CLUB-DUTCH FORK MIDDLE	Pupil Activity	225.00
12/09/2015	LANCASTER TOURS	Pupil Activity	2,270.00
12/10/2015	SCHOLASTIC INC	Supplies	113.63
12/10/2015	SHRED WITH US	Repairs and Maintenance	103.50
12/10/2015	THE TROPHY & AWARDS CENTER	Supplies	361.13
12/10/2015	SCHOLASTIC INC	Supplies	150.00
12/10/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	313,504.00
12/10/2015	PURCHASED SERVICE	Travel	105.80

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Post Date	Vendor	Description	Amount
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	843.75
12/10/2015	SHARPE SEPTIC TANK SERVICE	Repairs and Maintenance	1,620.00
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	4,792.50
12/10/2015	GENERATOR SERVICES INC	Repairs and Maintenance	1,035.81
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,108.08
12/10/2015	SOUTHEASTERN PAPER	Supplies-Maintenace	103.43
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,937.50
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,023.75
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	360.00
12/10/2015	AUTOZONE INC	Supplies-Maintenace	677.43
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,379.17
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	440.63
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,730.00
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	757.50
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,372.50
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,355.63
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,059.38
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,331.25
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,792.50
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	3,788.54
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,691.25
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,537.50
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,149.38
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,651.25
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,125.00
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,515.00
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,376.25
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,530.00
12/10/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	139.01
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,205.60
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,276.88
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	620.62
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,371.88
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,453.13
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	2,437.50
12/10/2015	CULLUM SERVICES INC	Repairs and Maintenance	5,887.50
12/10/2015	SC SCHOOL BOARDS ASSOCIATION INSURANCE TRUST	Insurance and Judgments	78,376.00
12/10/2015	GROVE MEDICAL	Supplies	766.51
12/10/2015	FBI CONSTRUCTION INC	Building	314,152.59
12/10/2015	LAND O'LAKES INC	Food	336.00
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	316.66
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	694.28
12/10/2015	LAND O'LAKES INC	Food	336.00
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	221.51
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	940.53
12/10/2015	LAND O'LAKES INC	Food	234.00
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	840.86
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	862.01

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Post Date	Vendor	Description	Amount
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	577.74
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,532.05
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	684.55
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,051.94
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	449.27
12/10/2015	LAND O'LAKES INC	Food	234.00
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	566.16
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	230.95
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	347.77
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	389.80
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	124.33
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,226.54
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	498.78
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	234.10
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	350.70
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	904.91
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	224.56
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	626.20
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	794.08
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	449.75
12/10/2015	LAND O'LAKES INC	Food	336.00
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	783.85
12/10/2015	BORDEN DAIRY CO OF SC LLC	Milk	273.30
12/10/2015	CUSTOM PRINTWEAR INC	Pupil Activity	941.00
12/10/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	744.45
12/10/2015	SC DEPARTMENT OF EDUCATION	Pupil Activity	428.82
12/10/2015	SC HIGH SCHOOL LEAGUE	Pupil Activity	125.00
12/10/2015	T AND T SPORTS	Pupil Activity	1,271.16
12/10/2015	GOLDEN BEAR GOLF CLUB AT INDIGO RUN	Pupil Activity	600.00
12/10/2015	EDGENUITY	Inst Prog Improvement	4,000.00
12/11/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	2,509.14
12/11/2015	PINE PRESS OF LEXINGTON INC	Printing and Binding	324.48
12/11/2015	SOUTHEASTERN PERFORMANCE APPAREL	Supplies	1,202.00
12/11/2015	FORMS AND SUPPLY INC (FSI)	Supplies	158.42
12/11/2015	BARNES PROPANE	Energy	887.72
12/11/2015	CARTS PLUS	Supplies-Maintenace	690.15
12/11/2015	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	180.00
12/11/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
12/11/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
12/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	514.56
12/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	340.25
12/11/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	340.30
12/11/2015	HEINEMANN	Supplies	249.38
12/11/2015	FINISHMASTER 91	Supplies	1,091.30
12/11/2015	SWALLIE, LEE	Other Prof & Tech Service	500.00
12/11/2015	LEXINGTON COUNTY SCHOOL DIST 1	Pupil Transportation	427.80
12/11/2015	FINISHMASTER 91	Pupil Activity	389.50
12/11/2015	HEINEMANN	Pupil Activity	459.38

Lexington County School District One

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From 12/1/2015 to 12/31/2015

Post Date	Vendor	Description	Amount
12/11/2015	PALMETTO PIG BAR BQ INC	Pupil Activity	232.25
12/11/2015	PALMETTO PIG BAR BQ INC	Pupil Activity	1,393.50
12/11/2015	NORTHEAST TROPHIES AND AWARDS	Pupil Activity	119.80
12/14/2015	DELTA EDUCATION	Supplies	197.68
12/14/2015	US INK AND TONER INC	Supplies	746.84
12/14/2015	BG ENTERPRISES	Printing and Binding	573.31
12/14/2015	AVANT ASSESSMENT LLC	Software Renewal/Agreemen	110,889.45
12/14/2015	AVANT ASSESSMENT LLC	Other Prof & Tech Service	9,000.00
12/14/2015	BG ENTERPRISES	Printing and Binding	407.94
12/14/2015	US INK AND TONER INC	Supplies	395.94
12/14/2015	SC COUNCIL OF TEACHERS OF ENGLISH	Travel	760.00
12/14/2015	NCS PEARSON	Software Renewal/Agreemen	7,392.10
12/14/2015	ASCD	Dues and Fees	215.10
12/14/2015	SHARPE SEPTIC TANK SERVICE	Repairs and Maintenance	270.00
12/14/2015	TYCO INTEGRATED SECURITY LLC DBA TYCO FIRE AND SEC	Repairs and Maintenance	1,352.40
12/14/2015	COLUMBIA TENT AND AWNING	Repairs and Maintenance	1,856.80
12/14/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
12/14/2015	BONNETTE, THOMAS JAMES	Other Prof & Tech Service	180.00
12/14/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
12/14/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
12/14/2015	LONGSHORE, MARTY	Other Prof & Tech Service	150.00
12/14/2015	US FOODS	Other Objects	927.96
12/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,703.14
12/14/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,506.26
12/14/2015	SCHOOL SPECIALTY INC	Supplies	742.15
12/14/2015	COMPUTER DESIGN CONSULTING SERVICE LLC	Printing and Binding	441.91
12/14/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Inst Prog Improvement	2,835.37
12/14/2015	FRANKLIN COVEY CO (EDUCATION DIV)	Supplies	813.20
12/14/2015	CAMCOR	Supplies	2,465.75
12/14/2015	FORMS AND SUPPLY INC (FSI)	Supplies	199.79
12/14/2015	GEIGER CAROLINAS	Supplies	646.01
12/14/2015	GRAYBAR ELECTRIC CO INC	Technology Supplies	116.10
12/14/2015	PROVIDENCE HOSPITAL	Pupil Activity	170.00
12/14/2015	LEXINGTON TECHNOLOGY CENTER	Pupil Act-Fee/Collection Refnd	546.00
12/14/2015	GIVENS, MARK A	Pupil Activity	122.10
12/14/2015	JONES, TERRY D	Pupil Activity	130.20
12/14/2015	MANROSS, KYLE M	Pupil Activity	150.00
12/14/2015	SMITH, PAUL ANTHONY	Pupil Activity	105.00
12/14/2015	WOMBLE, BILLY	Pupil Activity	110.00
12/14/2015	BSN SPORTS	Pupil Activity	9,681.52
12/14/2015	RIDDELL / ALL AMERICAN	Pupil Activity	8,067.62
12/14/2015	T AND T SPORTS	Pupil Activity	1,495.86
12/14/2015	JUSTICE, GARTH	Pupil Activity	240.00
12/14/2015	MCMILLAN, JAMES	Pupil Activity	107.20
12/14/2015	BROWN, JOHNNY	Pupil Activity	112.70
12/14/2015	CAPEHART, WILLIE R	Pupil Activity	114.90
12/14/2015	CROW, JEREMY W	Pupil Activity	120.30
12/14/2015	HENDRICKS, KINZELL	Pupil Activity	110.00

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Post Date	Vendor	Description	Amount
12/14/2015	PURCHASED SERVICE	Pupil Activity	112.20
12/14/2015	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	217.45
12/14/2015	TRIANO, GUY	Pupil Activity	240.00
12/14/2015	JONES, TERRY D	Pupil Activity	130.20
12/14/2015	LONG, JOE H	Pupil Activity	126.60
12/14/2015	SMITH, PAUL ANTHONY	Pupil Activity	104.10
12/14/2015	GREENWOOD HIGH SCHOOL	Pupil Activity	125.00
12/14/2015	TRIANO, GUY	Pupil Activity	135.00
12/14/2015	WHITE KNOLL MIDDLE SCHOOL	Pupil Activity	143.45
12/14/2015	GREENWOOD HIGH SCHOOL	Pupil Activity	125.00
12/14/2015	MILLER, DEBRA	Pupil Activity	135.00
12/14/2015	BYRD, GARY	Pupil Activity	193.00
12/14/2015	HARMON, SCOTT	Pupil Activity	193.00
12/14/2015	MCCARTHY, PAT	Pupil Activity	193.00
12/14/2015	MCGOVERN, JAMES J	Pupil Activity	193.00
12/14/2015	WILLARD, T D	Pupil Activity	200.00
12/14/2015	EMBROID ME	Pupil Activity	515.21
12/14/2015	COUNTRY CLUB OF LEXINGTON	Pupil Activity	1,575.00
12/15/2015	PURCHASED SERVICE	Travel	343.58
12/15/2015	PURCHASED SERVICE	Travel	147.50
12/15/2015	GOODWIN, WINIFRED B	Other Prof & Tech Service	300.00
12/15/2015	PITSCO EDUCATION HEARILY AND COMPANY	Supplies	871.73
12/15/2015	PURCHASED SERVICE	Travel	125.93
12/15/2015	PURCHASED SERVICE	Travel	359.64
12/15/2015	PURCHASED SERVICE	Travel	206.50
12/15/2015	PURCHASED SERVICE	Travel	206.50
12/15/2015	PURCHASED SERVICE	Technology Supplies	174.89
12/15/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	809.32
12/15/2015	PURCHASED SERVICE	Travel	400.20
12/15/2015	PURCHASED SERVICE	Travel	516.00
12/15/2015	PURCHASED SERVICE	Travel	206.50
12/15/2015	PURCHASED SERVICE	Travel	206.50
12/15/2015	INTERNATIONAL BACCALAUREATE ORGANIZATION	Travel	600.00
12/15/2015	PURCHASED SERVICE	Travel	206.50
12/15/2015	PURCHASED SERVICE	Travel	206.50
12/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	497.55
12/15/2015	JANPAK COLUMBIA	Supplies-Maintenace	587.32
12/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	250.38
12/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	250.38
12/15/2015	INTERSTATE SOLUTIONS	Supplies-Maintenace	569.13
12/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	342.93
12/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	321.00
12/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	342.94
12/15/2015	FERGUSON ENTERPRISES INC FEI 27	Supplies-Maintenace	110.42
12/15/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.73
12/15/2015	ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	Other Property Services	800.00
12/15/2015	JANPAK COLUMBIA	Supplies-Maintenace	712.32
12/15/2015	GRAYBAR ELECTRIC CO INC	Supplies-Maintenace	206.98

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Post Date	Vendor	Description	Amount
12/15/2015	JANPAK COLUMBIA	Supplies-Maintenace	404.79
12/15/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	985.00
12/15/2015	BARBER, DARYL SCOTT	Other Prof & Tech Service	120.00
12/15/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/15/2015	HINZ, BRIAN E	Other Prof & Tech Service	180.00
12/15/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00
12/15/2015	GOVAN, TERRY	Other Prof & Tech Service	180.00
12/15/2015	TELCOM OF SOUTH CAROLINA INC	Repairs and Maintenance	140.00
12/15/2015	DTC WORLDWIDE	Supplies	472.50
12/15/2015	MCGRAW HILL EDUCATION INC	Supplies	577.60
12/15/2015	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Supplies	358.00
12/15/2015	ATTAINMENT CO INC	Supplies	375.80
12/15/2015	PURCHASED SERVICE	Travel	190.75
12/15/2015	PURCHASED SERVICE	Travel	190.75
12/15/2015	PURCHASED SERVICE	Travel	343.08
12/15/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	590.00
12/15/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	290.00
12/15/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	225.00
12/15/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,365.00
12/15/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	2,373.50
12/15/2015	PECKNEL MUSIC CO INC	Pupil Activity	374.50
12/15/2015	MOVIE LICENSING USA SWANK MOTION PICTURES INC	Pupil Activity	442.00
12/15/2015	CAROLINA BIOLOGICAL SUPPLY CO	Pupil Activity	463.31
12/15/2015	NEFF	Pupil Activity	161.40
12/15/2015	T AND T SPORTS	Pupil Activity	1,145.97
12/15/2015	BSN SPORTS	Pupil Activity	929.58
12/15/2015	THE TROPHY & AWARDS CENTER	Pupil Activity	186.97
12/15/2015	GSPORTS WRESTLING	Pupil Activity	149.00
12/15/2015	CARNEGIE LEARNING INC	Software Renewal/Agreemen	42,665.00
12/16/2015	CDWG ACCT 305089	Technology Supplies	512.17
12/16/2015	PURCHASED SERVICE	Travel	323.50
12/16/2015	PURCHASED SERVICE	Travel	147.50
12/16/2015	PURCHASED SERVICE	Travel	323.50
12/16/2015	PURCHASED SERVICE	Travel	147.50
12/16/2015	PURCHASED SERVICE	Travel	132.83
12/16/2015	DELL COMPUTERS	Supplies	317.78
12/16/2015	PITNEY BOWES (RENTMAINTSUPPLIES)	Supplies	185.24
12/16/2015	DELL COMPUTERS	Supplies	169.48
12/16/2015	DELL COMPUTERS	Supplies	476.65
12/16/2015	PURCHASED SERVICE	Travel	206.50
12/16/2015	PURCHASED SERVICE	Travel	206.50
12/16/2015	PURCHASED SERVICE	Travel	206.50
12/16/2015	PURCHASED SERVICE	Travel	293.00
12/16/2015	PURCHASED SERVICE	Travel	224.00
12/16/2015	SC MUSIC EDUCATORS ASSOC 2008 IN SERVICE CONF	Travel	320.00
12/16/2015	DELL COMPUTERS	Supplies	284.56
12/16/2015	DELL COMPUTERS	Supplies	466.05
12/16/2015	PURCHASED SERVICE	Travel	343.00

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Post Date	Vendor	Description	Amount
12/16/2015	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	132.50
12/16/2015	SCE&G	Public Utilities	1,022.79
12/16/2015	AMERICAN ENGINEERING CONSULTANTS INC	Other Prof & Tech Service	1,652.50
12/16/2015	SCE&G	Public Utilities	111.77
12/16/2015	SCE&G	Public Utilities	14,673.77
12/16/2015	SUBURBAN PROPANE	Energy	1,792.73
12/16/2015	SCE&G	Public Utilities	12,315.94
12/16/2015	SPICER ONCALL SERVICES	Repairs and Maintenance	270.35
12/16/2015	SCE&G	Public Utilities	22,412.49
12/16/2015	TRITEK FIRE AND SECURITY LLC	Repairs and Maintenance	7,118.07
12/16/2015	SCE&G	Public Utilities	12,949.58
12/16/2015	SIMPLEXGRINNELL	Repairs and Maintenance	196.60
12/16/2015	SCE&G	Public Utilities	8,200.85
12/16/2015	SCE&G	Public Utilities	8,797.88
12/16/2015	SCE&G	Public Utilities	43,437.13
12/16/2015	SCE&G	Public Utilities	8,849.90
12/16/2015	SCE&G	Public Utilities	10,952.37
12/16/2015	PALMETTO PROPANE	Energy	434.89
12/16/2015	SCE&G	Public Utilities	12,573.26
12/16/2015	SCE&G	Public Utilities	8,464.58
12/16/2015	SCE&G	Public Utilities	2,657.24
12/16/2015	SCE&G	Public Utilities	19,809.37
12/16/2015	SCE&G	Public Utilities	11,415.67
12/16/2015	SCE&G	Public Utilities	9,041.22
12/16/2015	SCE&G	Public Utilities	13,439.80
12/16/2015	SCE&G	Public Utilities	19,648.47
12/16/2015	SCE&G	Public Utilities	55,462.37
12/16/2015	SCE&G	Public Utilities	11,021.88
12/16/2015	W W GRAINGER	Supplies-Maintenace	226.77
12/16/2015	SCE&G	Public Utilities	181.57
12/16/2015	CHECKER YELLOW CAB CO INC	Pupil Transportation	8,893.50
12/16/2015	MEFFORD, ROY EARL	Other Prof & Tech Service	180.00
12/16/2015	BARRETT, S LEE	Other Prof & Tech Service	150.00
12/16/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
12/16/2015	RICCIARDI, CHRISTOPHER	Other Prof & Tech Service	180.00
12/16/2015	US FOODS	Other Objects	459.94
12/16/2015	GATTIS PRO AUDIO	Rentals	1,091.40
12/16/2015	DELL COMPUTERS	Supplies	144.04
12/16/2015	CDWG ACCT 305089	Technology Supplies	287.94
12/16/2015	PURCHASED SERVICE	Travel	297.80
12/16/2015	TRAIN RIGHT FITNESS	Other Prof & Tech Service	1,100.00
12/16/2015	PURCHASED SERVICE	Travel	300.00
12/16/2015	PURCHASED SERVICE	Travel	806.84
12/16/2015	PIZZA OVENS INC	Supplies	3,145.00
12/16/2015	SC DEPARTMENT OF REVENUE (SALES TAX RETURN)	Supplies	220.15
12/16/2015	PURCHASED SERVICE	Travel	354.50
12/16/2015	PURCHASED SERVICE	Travel	1,646.89
12/16/2015	DAVIS FRAWLEY ATTORNEYS AT LAW	Legal Services	1,660.50

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Post Date	Vendor	Description	Amount
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	596.96
12/16/2015	SENN BROTHERS INC	Produce	1,399.34
12/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	168.75
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	812.30
12/16/2015	SENN BROTHERS INC	Produce	720.76
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	416.85
12/16/2015	SENN BROTHERS INC	Produce	927.72
12/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,542.88
12/16/2015	SENN BROTHERS INC	Produce	965.40
12/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	110.00
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	774.50
12/16/2015	SENN BROTHERS INC	Produce	747.82
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,990.41
12/16/2015	SENN BROTHERS INC	Produce	1,627.50
12/16/2015	SENN BROTHERS INC	Produce	555.51
12/16/2015	SENN BROTHERS INC	Produce	1,049.52
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,078.53
12/16/2015	SENN BROTHERS INC	Produce	876.50
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	2,029.85
12/16/2015	SENN BROTHERS INC	Produce	1,176.73
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,394.90
12/16/2015	SENN BROTHERS INC	Produce	873.49
12/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	152.50
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	995.65
12/16/2015	SENN BROTHERS INC	Produce	1,171.89
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	860.06
12/16/2015	SENN BROTHERS INC	Produce	686.59
12/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	540.00
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,285.67
12/16/2015	SENN BROTHERS INC	Produce	2,036.23
12/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	102.50
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	611.65
12/16/2015	SENN BROTHERS INC	Produce	444.34
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	138.35
12/16/2015	SENN BROTHERS INC	Produce	319.81
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	789.32
12/16/2015	SENN BROTHERS INC	Produce	789.48
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	462.53
12/16/2015	SENN BROTHERS INC	Produce	455.64
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,626.44
12/16/2015	SENN BROTHERS INC	Produce	1,611.51
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	103.03
12/16/2015	SENN BROTHERS INC	Produce	1,480.42
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	238.18
12/16/2015	SENN BROTHERS INC	Produce	797.71
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	608.22
12/16/2015	SENN BROTHERS INC	Produce	1,096.98

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Post Date	Vendor	Description	Amount
12/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	121.25
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,332.22
12/16/2015	SENN BROTHERS INC	Produce	761.49
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,458.86
12/16/2015	SENN BROTHERS INC	Produce	1,150.10
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	487.26
12/16/2015	SENN BROTHERS INC	Produce	598.80
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	655.55
12/16/2015	SENN BROTHERS INC	Produce	926.53
12/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	205.00
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	1,114.79
12/16/2015	SENN BROTHERS INC	Produce	1,433.12
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	520.74
12/16/2015	SENN BROTHERS INC	Produce	1,102.15
12/16/2015	EARTHGRAINS BAKING COMPANIES INC	Bread	150.00
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	789.26
12/16/2015	SENN BROTHERS INC	Produce	1,284.88
12/16/2015	BORDEN DAIRY CO OF SC LLC	Milk	712.59
12/16/2015	SENN BROTHERS INC	Produce	869.69
12/16/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	430.50
12/16/2015	MACTASTIC LLC DBA MACTASTIC IREPAIR	Pupil Activity	1,703.90
12/16/2015	WHITE KNOLL ELEMENTARY SCHOOL	Pupil Activity	130.00
12/16/2015	WHITE KNOLL ELEMENTARY SCHOOL	Pupil Activity	125.35
12/16/2015	WHITE KNOLL ELEMENTARY SCHOOL	Pupil Act-Fee/Collection Refnd	335.83
12/16/2015	CDWG ACCT 305089	Pupil Activity	750.43
12/16/2015	INFOBASE LEARNING	Pupil Activity	741.00
12/16/2015	MEADOW GLEN ELEMENTARY	Pupil Activity	152.29
12/16/2015	HUDL	Pupil Activity	400.00
12/16/2015	THE TROPHY & AWARDS CENTER	Pupil Activity	388.41
12/16/2015	HENRY SCHEIN INC MEDICAL SPECIAL MARKETS	Pupil Activity	411.68
12/16/2015	BSN SPORTS	Pupil Activity	5,482.70
12/16/2015	SMITH, BRIAN	Pupil Activity	105.00
12/16/2015	BSN SPORTS	Pupil Activity	1,064.24
12/16/2015	FLEMING, TONY	Pupil Activity	132.00
12/16/2015	GUY, PATRICK	Pupil Activity	127.50
12/16/2015	HILL, CLYDE	Pupil Activity	112.20
12/16/2015	JOHNSON, ERIC V	Pupil Activity	127.50
12/16/2015	RICHARDS, EARL F	Pupil Activity	111.30
12/16/2015	WILLIAMS, JOHNEY	Pupil Activity	108.60
12/16/2015	BELLAMY, AGUSTA D	Pupil Activity	116.70
12/16/2015	BROWN, MOSES L	Pupil Activity	102.30
12/16/2015	HOLLAND, BRYANT	Pupil Activity	113.10
12/16/2015	BSN SPORTS	Pupil Activity	1,055.37
12/16/2015	AIRPORT HIGH SCHOOL	Pupil Activity	325.00
12/16/2015	FORT MILL HIGH SCHOOL	Pupil Activity	200.00
12/16/2015	ROCK HILL HIGH SCHOOL	Pupil Activity	200.00
12/16/2015	BSN SPORTS	Pupil Activity	2,395.75
12/16/2015	BSN SPORTS	Pupil Activity	1,891.67

Lexington County School District One

Monthly Expenditures

From 12/1/2015 to 12/31/2015

Post Date	Vendor	Description	Amount
12/16/2015	PONDEROSA COUNTRY CLUB	Pupil Activity	1,408.00
12/16/2015	HARBISON, RICHARD	Instructional Services	300.00
12/17/2015	PURCHASED SERVICE	Travel	275.43
12/17/2015	RAPTOR TECHNOLOGIES LLC	Supplies	392.00
12/17/2015	RAPTOR TECHNOLOGIES LLC	Technology Supplies	495.00
12/17/2015	PSAT/NMSQT	Other Prof & Tech Service	975.00
12/17/2015	PSAT/NMSQT	Other Prof & Tech Service	330.00
12/17/2015	MUSICIAN SUPPLY	Supplies	4,851.38
12/17/2015	PSAT/NMSQT	Other Prof & Tech Service	315.00
12/17/2015	PSAT/NMSQT	Other Prof & Tech Service	105.00
12/17/2015	PSAT/NMSQT	Other Prof & Tech Service	1,185.00
12/17/2015	DELL COMPUTERS	Supplies	1,506.24
12/17/2015	PSAT/NMSQT	Other Prof & Tech Service	330.00
12/17/2015	SCHOOL SPECIALTY INC	Supplies	226.87
12/17/2015	PURCHASED SERVICE	Travel	519.23
12/17/2015	PSAT/NMSQT	Other Prof & Tech Service	1,020.00
12/17/2015	PURCHASED SERVICE	Travel	223.10
12/17/2015	PURCHASED SERVICE	Travel	277.15
12/17/2015	OUTLAW, CAROL A	Pupil Transportation	1,250.00
12/17/2015	PURCHASED SERVICE	Travel	213.79
12/17/2015	METALS AND ALLOYS CO LLC	Supplies	482.85
12/17/2015	PURCHASED SERVICE	Travel	175.38
12/17/2015	PURCHASED SERVICE	Travel	167.33
12/17/2015	PURCHASED SERVICE	Travel	138.58
12/17/2015	FOLLETT SCHOOL SOLUTIONS INC	Library Books	232.53
12/17/2015	CERTIFIED TRANSLATION SERVICES	Other Prof & Tech Service	273.12
12/17/2015	PURCHASED SERVICE	Travel	200.68
12/17/2015	PURCHASED SERVICE	Travel	205.85
12/17/2015	SUNGARD PUBLIC SECTOR INC	Travel	250.00
12/17/2015	ANDERSON, THERESA	Pupil Transportation	105.60
12/17/2015	PURCHASED SERVICE	Travel	248.12
12/17/2015	PURCHASED SERVICE	Travel	713.58
12/17/2015	RANDOM DRUG SCREENS INC	Other Prof & Tech Service	768.00
12/17/2015	MANSFIELD OIL CO	Supplies	468.52
12/17/2015	CHURCH, ELIZABETH J	Other Prof & Tech Service	180.00
12/17/2015	YOUNG, MATTHEW	Other Prof & Tech Service	120.00
12/17/2015	MIXON, CHRISTOPHER DOUGLAS	Other Prof & Tech Service	180.00
12/17/2015	LOOKABILL, JOHN T	Other Prof & Tech Service	180.00
12/17/2015	PURCHASED SERVICE	Travel	282.33
12/17/2015	PURCHASED SERVICE	Travel	108.10
12/17/2015	DIGITAL OFFICE SOLUTIONS INC	Repairs and Maintenance	1,128.85
12/17/2015	THE NATIONAL PAIDEIA CENTER	Inst Prog Improvement	4,000.00
12/17/2015	PURCHASED SERVICE	Travel	110.69
12/17/2015	PURCHASED SERVICE	Travel	203.38
12/17/2015	PURCHASED SERVICE	Travel	161.00
12/17/2015	PURCHASED SERVICE	Travel	133.98
12/17/2015	SOUTHERN REGIONAL EDUCATION BD (SREB)	Software Renewal/Agreemen	950.00
12/17/2015	PURCHASED SERVICE	Travel	147.50

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Post Date	Vendor	Description	Amount
12/17/2015	PURCHASED SERVICE	Travel	739.60
12/17/2015	PURCHASED SERVICE	Travel	570.75
12/17/2015	PURCHASED SERVICE	Travel	753.98
12/17/2015	PURCHASED SERVICE	Travel	562.70
12/17/2015	COUNTY OF LEXINGTON	Building	2,270.00
12/17/2015	LS3P ASSOCIATED LTD	Building	14,319.64
12/17/2015	US FOODS	Supplies	1,151.62
12/17/2015	US FOODS	Food	10,908.49
12/17/2015	US FOODS	Commodity Distribution Charge	103.88
12/17/2015	US FOODS	Supplies	812.92
12/17/2015	US FOODS	Food	4,185.77
12/17/2015	US FOODS	Supplies	828.80
12/17/2015	US FOODS	Food	8,451.59
12/17/2015	US FOODS	Commodity Distribution Charge	103.88
12/17/2015	US FOODS	Supplies	879.26
12/17/2015	US FOODS	Food	7,063.18
12/17/2015	US FOODS	Supplies	436.88
12/17/2015	US FOODS	Food	6,378.73
12/17/2015	US FOODS	Supplies	803.82
12/17/2015	US FOODS	Food	7,789.76
12/17/2015	US FOODS	Supplies	71.37
12/17/2015	US FOODS	Food	1,952.95
12/17/2015	US FOODS	Supplies	497.45
12/17/2015	US FOODS	Food	4,767.37
12/17/2015	US FOODS	Supplies	1,060.00
12/17/2015	US FOODS	Food	3,736.02
12/17/2015	US FOODS	Supplies	844.90
12/17/2015	US FOODS	Food	8,428.23
12/17/2015	US FOODS	Supplies	595.65
12/17/2015	US FOODS	Food	6,260.51
12/17/2015	US FOODS	Commodity Distribution Charge	-6.36
12/17/2015	US FOODS	Supplies	1,278.84
12/17/2015	US FOODS	Food	6,126.70
12/17/2015	US FOODS	Supplies	712.87
12/17/2015	US FOODS	Food	5,603.51
12/17/2015	US FOODS	Supplies	1,176.53
12/17/2015	US FOODS	Food	14,244.67
12/17/2015	US FOODS	Commodity Distribution Charge	110.24
12/17/2015	US FOODS	Supplies	621.35
12/17/2015	US FOODS	Food	3,779.52
12/17/2015	US FOODS	Supplies	539.99
12/17/2015	US FOODS	Food	2,773.36
12/17/2015	US FOODS	Supplies	704.85
12/17/2015	US FOODS	Food	5,360.01
12/17/2015	US FOODS	Supplies	573.11
12/17/2015	US FOODS	Food	2,597.53
12/17/2015	US FOODS	Supplies	541.14
12/17/2015	US FOODS	Food	7,783.43

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Post Date	Vendor	Description	Amount
12/17/2015	US FOODS	Supplies	736.37
12/17/2015	US FOODS	Food	6,816.48
12/17/2015	US FOODS	Supplies	838.99
12/17/2015	US FOODS	Food	3,475.35
12/17/2015	US FOODS	Supplies	767.98
12/17/2015	US FOODS	Food	7,159.96
12/17/2015	US FOODS	Supplies	568.44
12/17/2015	US FOODS	Food	4,787.81
12/17/2015	US FOODS	Supplies	629.17
12/17/2015	US FOODS	Food	7,026.99
12/17/2015	US FOODS	Supplies	604.80
12/17/2015	US FOODS	Food	2,665.20
12/17/2015	US FOODS	Supplies	647.49
12/17/2015	US FOODS	Food	2,976.23
12/17/2015	US FOODS	Supplies	1,204.25
12/17/2015	US FOODS	Food	6,518.80
12/17/2015	US FOODS	Supplies	866.37
12/17/2015	US FOODS	Food	7,359.91
12/17/2015	US FOODS	Supplies	2,331.88
12/17/2015	US FOODS	Food	13,709.06
12/17/2015	US FOODS	Commodity Distribution Charge	108.12
12/17/2015	US FOODS	Supplies	393.92
12/17/2015	US FOODS	Food	2,956.15
12/17/2015	LEXINGTON MIDDLE SCHOOL	Pupil Activity	180.00
12/17/2015	WENGER CORP	Pupil Activity	1,373.50
12/17/2015	EVOLLVE INC	Pupil Activity	766.36
12/17/2015	LAMINEX INC	Pupil Activity	711.55
12/17/2015	LEXINGTON MIDDLE SCHOOL	Pupil Activity	150.00
12/17/2015	PASS ASSURED	Pupil Activity	2,990.00
12/17/2015	PSAT/NMSQT	Pupil Activity	3,210.00
12/17/2015	ORGANIZED SPORTSWEAR	Pupil Activity	262.51
12/17/2015	BSN SPORTS	Pupil Activity	240.07
12/17/2015	LEXINGTON SCREEN PRINTING/ DESIGN	Pupil Activity	642.00
12/17/2015	BSN SPORTS	Pupil Activity	2,419.00
12/17/2015	LUGOFF ELGIN MIDDLE SCHOOL	Pupil Activity	125.00
12/17/2015	DP CONTAINERS	Pupil Activity	2,050.00
12/17/2015	HILL, SHARMIN B	Pupil Activity	2,000.00
12/17/2015	FRITH, JASON C	Instructional Services	710.00
12/18/2015	LENOVO US	Technology Supplies	620.60
12/18/2015	THE STATE MEDIA CO	Periodicals	109.20
12/18/2015	PURCHASED SERVICE	Travel	131.68
12/18/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	131.00
12/18/2015	MIDCAROLINA ELEC COOP INC	Public Utilities	24,689.00
12/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,237.55
12/18/2015	CULLUM SERVICES INC	Repairs and Maintenance	1,018.04
12/18/2015	SPICER ONCALL SERVICES	Repairs and Maintenance	558.50
12/18/2015	SPICER ONCALL SERVICES	Repairs and Maintenance	558.50
12/18/2015	SMITH, THOMAS ALVIN	Other Prof & Tech Service	180.00

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Post Date	Vendor	Descripton	Amount
12/18/2015	SPIVEY, STEPHEN J	Other Prof & Tech Service	180.00
12/18/2015	MCMANUS, JOHN-PATRICK A.	Other Prof & Tech Service	120.00
12/18/2015	BLACK, CALEB JAMES	Other Prof & Tech Service	180.00
12/18/2015	FINLEY, STEPHEN CRAIG	Other Prof & Tech Service	180.00
12/18/2015	MEDLOCK, RYAN CALL	Other Prof & Tech Service	180.00
12/18/2015	SC DEPARTMENT OF SOCIAL SERVICES	Other Prof & Tech Service	752.00
12/18/2015	NANCY K PERRY CHILDREN'S SHELTER	Instructional Services	240.00
12/18/2015	FORMYDUVAL, KIM	Pupil Activity	101.40
12/18/2015	SHAY, THOMAS	Pupil Activity	104.10
12/18/2015	HARMON, SCOTT	Pupil Activity	212.00
12/22/2015	SCHOLASTIC INC	Supplies	1,287.70